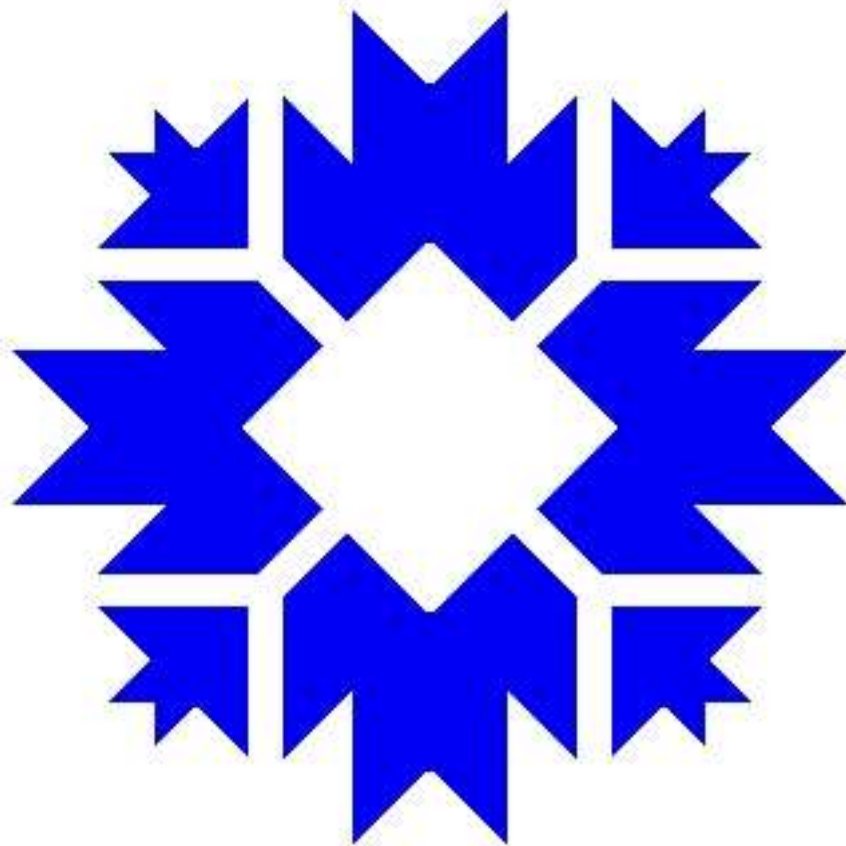


Board of Public Works Meeting

June 26, 2018



**REVISED AGENDA
BOARD OF PUBLIC WORKS**

A Regular Meeting of the Board of Public Work to be held Tuesday, June 26, 2018 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. OPEN SEALED BIDS

1. Open Sealed Bids for Enhanced Road Salt

IV. TITLE 6 VIOLATIONS

1. Permission to Abate 408 E. 6th St.

V. CONSENT AGENDA

1. Approval of Minutes – May 29, 2018 & June 12, 2018
2. Resolution 2018-61: Permission to Operate in the Public Right of Way with Mobile Vendor (Smooth Moves)
3. Resolution 2018-62: Use of Public Streets for the Maple Heights Block Party (Tuesday, 7/3)
4. Resolution 2018-63: Use of Public Streets for the Bryan Park Block Party (Friday, 8/24)
5. Resolution 2018-64: Declare Personal Property Owned by the City of Bloomington as Surplus and Authorize Items to be Sold at Auction
6. Approve Neighborhood Sign Agreement with Matlock Heights Neighborhood Association
7. Approve Noise Permit Request for The Show Must Go ON (Saturday, 6/30)
8. Approval of Payroll

VI. NEW BUSINESS

1. Resolution 2018-65: Use of Public Streets for the B-Town Boom Firework Festivities (Tuesday, 7/3)
2. Approve 2019-2020 Unified Planning Work Program Contract Service Agreement
3. Request from Gilliatte for Temporary Lane Restrictions on W. 3rd St.
4. Request from IU for Temporary Sidewalk Closure in 400 Block of N. Park Ave.
5. Request from IU for Temporary Lane Restrictions and Sidewalk Closure on Atwater Ave.
6. Award Right-of-Way Fencing Installation Contract to Sunset Hill Fence Company
7. Request for Noise Permit for CBU construction on S. Walnut St. from Monon Dr. Davis St.

VII. STAFF REPORTS & OTHER BUSINESS

VIII. APPROVAL OF CLAIMS

IX. 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

408 E 6th St

Project/Event: Permission to Abate Title 6 – Trash
Petitioner/Representative: HAND
Staff Representative: Michael Arnold
Date: 10 July 2018

Report:	11 May 2018	Citation 40043	\$50
	23 May 2018	Citation 40247	\$100
	31 May 2018	Citation 40370	\$150
	07 June 2018	Citation 40541	\$150
	14 June 2018	Citation 40610	\$150

On 11 May 2018 it was noted that there was trash and debris at this location. HAND is requesting to abate the violations at this location.

Recommend **Approval** **Denial by:**

408 E 6th St – 11 May 2018



408 E 6th St - 23 May 2018



408 E 6th St – 31 May 2018



408 E 6th St – 07 June 2018



408 E 6th St - 14 June 2018



The Board of Public Works meeting was held on Tuesday, May 29, 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
Beth Hollingsworth

ROLL CALL

City Staff: Jo Stong – Housing & Neighborhood Development
Michael Arnold – Housing & Neighborhood Development
Sara Gomez – Planning & Transportation
Adam Wason – Public Works
Matt Smethurst – Planning & Transportation
Ryan Daily – Parking Garage Operations
James Boruff – Facilities Maintenance & Operations
Andrew Cibor – Planning & Transportation
Christina Smith – Public Works
Jackie Moore – City Legal
Valerie Hosea – Public Works

None

**MESSAGES FROM
BOARD MEMBERS**

None

**PETITIONS &
REMONSTRANCES**

**TITLE VI
VIOLATIONS**

Jo Stong, with Housing & Neighborhood Development, presented the request to Abate 516 W. 15th St. See meeting packet for further details.

**Permission to Abate 516
W. 15th St.**

Hollingsworth made a motion to approve the request for Permission to Abate 516 W. 15th St. Cox Deckard seconded. The motion passed. Abatement approved.

Stong presented the request to Abate 1016 W. Kirkwood Ave. See meeting packet for further details.

**Permission to Abate 1016
W. Kirkwood Ave.**

Hollingsworth made a motion to approve the request for Permission to Abate 1016 W. Kirkwood Ave until the end of the season. Cox Deckard seconded. The motion passed. Abatement approved.

1. Approval of Minutes – May 15, 2018
2. Resolution 2018-49: To Dispose of Surplus Personal Property Owned by the City of Bloomington Legal Department
3. Resolution 2018-50: Allow Pushcart Vendor to Operate in Public Right-of-Way for Sweet Valley Ice Cream)
4. Approve Noise Permit Request for Russian Recording 15 Year Anniversary Party (Saturday, 6/30)
5. Approval of Payroll for 5/25/18 in the amount of \$397,999.28

CONSENT AGENDA

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

NEW BUSINESS

Michael Arnold, with Housing & Neighborhood Development, presented Resolution 2018-50: Uphold Order to Remove Unsafe Structure at 1002 W. 6th St. See meeting packet for further details.

**Resolution 2018-50:
Uphold Order to Remove
Unsafe Structure at 1002
W. 6th St.**

Hollingsworth made a motion to approve 2018-50: Uphold Order to Remove Unsafe Structure at 1002 W. 6th St. Cox Deckard seconded. The motion passed. Resolution 2018-50 approved.

Sara Gomez, with Planning & Transportation, presented the Request from City of Bloomington Utilities (CBU) to Close a Portion of E. Kirkwood Ave. for Culvert Replacement Project. See meeting packet for further details.

**Request from City of
Bloomington Utilities
(CBU) to Close a Portion
of E. Kirkwood Ave. for
Culvert Replacement
Project**

Hollingsworth asked about the start date.

Adam Wason, with Public Works, commented that staff planned to begin as soon as possible with hopes of completion before the Walnut/Grimes closure.

Hollingsworth made a motion to approve the Request from City of Bloomington Utilities (CBU) to Close a Portion of E. Kirkwood Ave. for Culvert Replacement Project. Cox Deckard seconded. The motion passed. Closure approved.

Matt Smethurst, with Planning & Transportation, presented the Contract with Nature’s Way for Bloomfield Path Landscaping. See meeting packet for further details.

**Approve Contract with
Nature’s Way for
Bloomfield Path
Landscaping**

Hollingsworth made a motion to approve the Contract with Nature’s Way for Bloomfield Path Landscaping. Cox Deckard seconded. The motion passed. Contract approved.

Dan Backler, with Planning & Transportation, presented the Request from Miracle Worker Construction to Use Public Right-of-Way on S. Dunn St. for Grease Interceptor Installation. See meeting packet for further details.

Request from Miracle Worker Construction to Use Public Right-of-Way on S. Dunn St. for Grease Interceptor Installation

Hollingsworth made a motion to approve the Request from Miracle Worker Construction to Use Public Right-of-Way on S. Dunn St. for Grease Interceptor Installation. Cox Deckard seconded. The motion passed. Right-of-Way usage approved.

Wason presented the Contract with Color Theory for City Hall Parking Lot Awnings Painting Project. See meeting packet for further details.

Approve Contract with Color Theory for City Hall Parking Lot Awnings Painting Project

Hollingsworth made a motion to approve the Contract with Color Theory for City Hall Parking Lot Awnings Painting Project. Cox Deckard seconded. The motion passed. Contract approved.

Wason provided the following announcements:

STAFF REPORTS & OTHER BUSINESS

- Sanitation: He thanked Sanitation for their work and operations on the recent holiday.
Road Construction: By June 1st, the Tapp Rd. overpass should be fully functioning. The 2nd St. lane configuration will experience some minor shifts in the road. He thanked the Bloomington Police Department for directing traffic during the rush hour on 3rd St. The bridge should be substantially complete by mid-August. The Grimes/Walnut project will begin next Monday. The 17th St/Vernal Pike bridge is now open.

Hollingsworth moved to approve the Claims Register for 5/16/18 to 6/1/18 in the amount of \$594,159.00. Cox Deckard seconded. The motion passed. Claims approved.

APPROVAL OF CLAIMS

Cox Deckard called for adjournment. Meeting adjourned at 5:50 p.m.

ADJOURNMENT

Accepted by:

Kyla Cox Deckard, President

Beth Hollingsworth, Vice-president

Dana Palazzo, Secretary
BPW 5-29-18

Date:

Attest to:

The Board of Public Works meeting was held on Tuesday, June 12, 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
Beth Hollingsworth

ROLL CALL

City Staff: Chris Wheeler– City Legal
Adam Wason – Public Works
Norman Mosier – Housing & Neighborhood
Development
Dee Wills – Housing & Neighborhood Development
Caroline Shaw – Human Resources
Dan Backler – Planning & Transportation
Ryan Daily – Parking Garage Operations
James Boruff – Facilities Maintenance & Operations
Andrew Cibor – Planning & Transportation
Doris Sims – Housing & Neighborhood Development
Eric Sader – Housing & Neighborhood Development
Christina Smith – Public Works
Jackie Moore – City Legal
Valerie Hosea – Public Works

Hollingsworth thanked the road crews for their work clearing the streets after the storm that occurred over the weekend.

**MESSAGES FROM
BOARD MEMBERS**

None

**PETITIONS &
REMONSTRANCES**

OPEN SEALED BIDS

Cox Deckard opened the sealed bids for Structural Shoring of the 4th Street Garage. Bids were received from the following companies:

**Open Sealed Bids for
Structural Shoring of the
4th Street Garage**

- Glenroy Construction Company, Inc. \$27,000

Staff will review the bids and bring a recommendation back to the Board at this meeting or at a subsequent meeting

**HEARING ON
EXCESSIVE GROWTH
APPEAL**

Chris Wheeler, with City Legal, presented the Appeal of Excessive Growth Citations #40359, #40363, & #40364 at 2611 E. Roundhill Lane. See meeting packet for further details.

**Appeal of Excessive
Growth Citations #40359,
#40363, & #40364 at 2611
E. Roundhill Lane**

Alex Gul, the appellant, explained that the City’s violation system only explains what is prohibited. He defined the terms “overgrown”

and “grass.” He listed plants that he believed are allowed to grow beyond 8 inches. He explained that he feels that the plants growing at his property are allowed. He asked for an exact explanation of what rule he violated.

Adam Wason, with Public Works, explained that the packet put together by staff goes into extensive detail.

Cox Deckard opened the floor for public comment.

Gul explained he feels that the ordinance and the packet are not specific enough.

Cox Deckard said it is.

Wheeler explained that the expert hired by Gul advised him that he had large amounts of fleabane in his yard. According to the Bloomington Municipal Code, this plant species is prohibited.

Catherine Collin, a neighbor of the appellant, explained that she has tried to work with Gul to reach a resolution regarding his yard. She feels that the dry pile of branches in his yard is a fire hazard to those that live close to his property. She said she is willing to help him get his yard into compliance.

Pengyiun Li, a neighbor of the appellant, explained that Gul’s yard has very high plants growing. He added that Gul can be difficult to communicate with.

John Kennedy, a neighborhood resident, expressed support of the abatement. He feels that Gul’s yard is in a worse state this year than previous years. The neighborhood has offered to help him bring his yard into compliance.

Wason added that this issue has been going on for several years with no resolution that has been acceptable with the City, the neighborhood, or neighbors.

Hollingsworth made a motion to deny the Appeal of Excessive Growth Citations #40359, #40363, & #40364 at 2611 E. Roundhill Lane and to Uphold each of the citations. Cox Deckard seconded. The motion passed. Appeal denied.

TITLE VI **VIOLATIONS**

Wheeler presented the request to Abate 2611 E. Roundhill Lane. See meeting packet for further details.

**Permission to Abate 2611
E. Roundhill Lane**

Wason asked if the order would be continuous and when it would expire.

Wheeler explained it would be a 12 month period. He added that the abatement would not occur until after the 10 day period for appeals to Monroe County.

Gul explained he believed that the abatement year begins on August 1 each year.

Wason added that the year for this property would begin on June 12, 2018, and end on June 12, 2019.

Hollingsworth made a motion to approve the request for Permission to Abate 2611 E. Roundhill Lane. Cox Deckard seconded. The motion passed. Abatement approved.

Dee Wills, with Housing & Neighborhood Development, presented the request to Abate 161 E. Kennedy Court. See meeting packet for further details.

**Permission to Abate 161
E. Kennedy Court**

Hollingsworth made a motion to approve the request for Permission to Abate 161 E. Kennedy Court. Cox Deckard seconded. The motion passed. Abatement approved.

Wills presented the request to Abate 3300 S. Walnut Street Pike. See meeting packet for further details.

**Permission to Abate 3300
S. Walnut Street Pike**

Hollingsworth asked if the owner lives in town and if they've responded.

Wills said the owner has an office in town, and that he has not responded.

Hollingsworth made a motion to approve the request for Permission to Abate 3300 S. Walnut Street Pike. Cox Deckard seconded. The motion passed. Abatement approved.

1. Approval of Minutes – None
2. Resolution 2018-52: Use of Public Streets for the 4th of July Parade (Wednesday, 7/4)
3. Resolution 2018-53: Use of Public Street for IU Welcome Back Block Party and Concert (Saturday, 8/18-Sunday, 8/19)
4. Resolution 2018-54: Use of Public Street for IU Union Board Student Involvement Fair (Monday, 8/20)
5. Resolution 2018-55: Use of Public Street, Sidewalk, & Parking Spaces for Bloomington Boogies (Sunday, 8/12)
6. Resolution 2018-56: Permission to Renew License to

CONSENT AGENDA

Operate in the Public Right-of-Way with Push Cart (Jordan Davis-The Chocolate Moose)

7. Resolution 2018-57: Declare Personal Property Owned by the City of Bloomington as Surplus and Authorize Items to be Sold at Auction
8. Approve Addendum #1 to Auction Services Contract with Haley Auction Service
9. Approve Outdoor Lighting Service Agreements with Duke Energy
10. Approval of Payroll for 6/6/2018 in the amount of \$403,671.67.

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

NEW BUSINESS

Caroline Shaw, with Human Resources, presented Resolution 2018-59: Approve 2nd Amended and Restarted Agreement and Declaration of Trust of the AIM Medical Trust. See meeting packet for further details.

**Resolution 2018-59:
Approve 2nd Amended
and Restarted Agreement
and Declaration of Trust
of the AIM Medical
Trust**

Hollingsworth made a motion to approve Resolution 2018-59: Approve 2nd Amended and Restarted Agreement and Declaration of Trust of the AIM Medical Trust. Cox Deckard seconded. The motion passed. Resolution 2018-59 approved.

Wason presented the Agreement for Installation of Lower Grid Ceiling with General Interiors at Fire Station #4 for the Locution Alert System Project. See meeting packet for further details.

**Approve Agreement for
Installation of Lower
Grid Ceiling with
General Interiors at Fire
Station #4 for the
Locution Alert System
Project**

Hollingsworth commented that the cost of this project is \$5,985.

Cox Deckard added that this was only one quote received for this project.

Wason added that James Boruff, the Facilities Maintenance & Operations Director, believes this is a reasonable price.

Hollingsworth made a motion to approve the Agreement for Installation of Lower Grid Ceiling with General Interiors at Fire Station #4 for the Locution Alert System Project. Cox Deckard seconded. The motion passed. Contract approved.

Andrew Cibor, with Planning & Transportation, presented the Memorandum of Understanding for Jordan Culvert Reconstruction Project (2nd Street through 4th Street). See meeting packet for further details.

**Approve Memorandum
of Understanding for
Jordan Culvert
Reconstruction Project**

(2nd Street through 4th Street)

Hollingsworth asked when the project would begin.

Cibor explained the start date is dependent on funding.

Cox Deckard added that this is an area that was recently repaired in a temporary manner.

Hollingsworth made a motion to approve the Memorandum of Understanding for Jordan Culvert Reconstruction Project (2nd Street through 4th Street). Cox Deckard seconded. The motion passed. Memorandum approved.

Dan Backler, with Planning & Transportation, presented Resolution 2018-46: Resolution 2018-58: Permission to Encroach into the Public Right of Way with Retaining Wall at 2038 N. Walnut Street. See meeting packet for further details.

**Resolution 2018-58:
Permission to Encroach
into the Public Right of
Way with Retaining Wall
at 2038 N. Walnut Street**

Cox Deckard asked when the work would be completed and if it would impact pedestrian flow.

Backler explained the work is still up in the air, but that it is certain that there will be a need for an encroachment.

Chelsey Moss, with Abram-Moss Design Group, explained that they will come back to the Board in the future regarding any closure they may need to complete the work.

Hollingsworth made a motion to approve Resolution 2018-58: Permission to Encroach into the Public Right of Way with Retaining Wall at 2038 N. Walnut Street. Cox Deckard seconded. The motion passed. Resolution 2018-58 approved.

Ryan Daily, with Parking Garage Operations, presented the Agreement with Everywhere Signs for the Removal of the 4th Street Garage Park Sign. See meeting packet for further details.

**Approve Agreement with
Everywhere Signs for the
Removal of the 4th Street
Garage Park Sign**

Hollingsworth added that cost will be \$2,900.

Hollingsworth made a motion to approve the Agreement with Everywhere Signs for the Removal of the 4th Street Garage Park Sign. Cox Deckard seconded. The motion passed. Contract approved.

Daily presented the request to Award the Structural Shoring Services Contract. See meeting packet for further details.

**Award Structural
Shoring Services
Contract**

Daily added that staff did seek out 2 other companies to bid, but only received one bid of \$27,000.

Hollingsworth asked when the work would begin.

Daily explained that work would begin as soon as possible.

Cox Deckard asked if this work would give the garage a longer length of time.

Daily explained that the shoring is only a part of CE Solutions' recommendations for the more immediate repairs to the garage. He explained that this work will not affect traffic as only 5-10 spaces will be closed on the 1st floor and basement levels for no more than 90 days.

Daily explained that the garage is 35 years old. Closures will be small. The work should be completed within 90 days.

Hollingsworth made a motion to approve the request to Award the Structural Shoring Services Contract. Cox Deckard seconded. The motion passed. Contract approved.

Wason provided the following announcements:

- Road Construction Updates: Most road work should be substantially completed by August. The 2nd St. bridge completion date will be pushed back into late July. The 3rd St. bridge will go back into lane restrictions over the next few days. The Sample Rd. bridge is open. The Grimes St. project is on track. He reminded the public that the closures are not done to intentionally inconvenience anyone. Infrastructure improvements need to occur regularly and a large amount of time and coordination goes into the decision to close a road. There are temporary road cushions installed in the Broadview Neighborhood area.
- Sanitation Modernization: Yard waste containers with green lids will be available for purchase from the City in the coming months.
- Road Crews: He commended road crews for their work this weekend keeping the streets clear after the storm.

Cox Deckard added that the Animal Shelter Ribbon Cutting Ceremony was delightful.

Hollingsworth moved to approve the Claims Register for 5/29/18 to 6/15/18 in the amount of \$2,208,971.69. Cox Deckard seconded. The motion passed. Claims approved.

Cox Deckard called for adjournment. Meeting adjourned at 6:45 p.m.

**STAFF REPORTS &
OTHER BUSINESS**

**APPROVAL OF
CLAIMS**

ADJOURNMENT

Accepted by:

Kyla Cox Deckard, President

Beth Hollingsworth, Vice-president

Dana Palazzo, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Smooth Moves LLC

Staff Representative: Laurel Waters

Meeting Date: 6-26-18

Tucker Gregg, owner Smooth Moves has applied to renew his Mobile Vendor License to operate a food truck. It has been determined that when the applicant wants to operate in the right of way that before the permit is issued, permission must be obtained from the Board of Public Works. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works' approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued.

The business will operate from a food truck selling fruit smoothies

This application is for 6 months.

Staff is supportive of the request.

Recommend **Approval** **Denial** by Laurel Waters

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2018-61**

**Mobile Vendor in Public Right of Way
Tucker Gregg dba Smooth Move LLC**

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

WHEREAS, Tucker Gregg DBA Smooth Moves LLC (“Vendor”) intends to seek renewal of Mobile Vendor License under Bloomington Municipal Code 4.28; and

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit a variety of documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department; and

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.28.160 and signed the Release, Hold-Harmless and Indemnification Agreement as required by Bloomington Municipal Code 4.28.090; and

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.28.010, which includes public on-street parking, on a temporary and transient basis for the purpose of selling food via a mobile kitchen and food truck;

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on April 4, 2018, and ending on April 3, 2019.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.

3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it

RESOLUTION 2018-61

conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.

f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:

- 1) City of Bloomington Farmers' Market;
- 2) City of Bloomington Holiday Market;
- 3) The Taste of Bloomington;
- 4) Lotus World Music and Arts Festival;
- 5) The Fourth Street Festival;
- 6) Arts Fair on the Square;
- 7) Strawberry Festival;
- 8) Canopy of Lights;
- 9) Fourth of July Parade; and
- 10) Any other special events approved by the City Controller.

ADOPTED THIS _____ DAY OF JUNE, 2018.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2018-61** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Tucker Gregg, Smooth Move LLC

Date: _____



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

Length of License:	<input type="checkbox"/> 24 Hours	<input type="checkbox"/> 3 Days	<input type="checkbox"/> 7 Days	<input type="checkbox"/> 30 Days	<input type="checkbox"/> 3 Months	<input checked="" type="checkbox"/> 6 Months	<input type="checkbox"/> 1 Year
License Fee:	\$25	\$30	\$50	\$75	\$150	\$200	\$350

2. Applicant Information

Name:	Tucker Gragg, Matt Dillman, and Matt Wilhoit		
Title/Position:	Owners		
Date of Birth:	06/07/1988		
Address:	4701 W Teresa Lane		
City, State, Zip:	Bloomington IN, 47402		
E-Mail Address:	tgragg123@gmail.com , smoothmovestrailer@gmail.com		
Phone Number:	8123404795	Mobile Phone:	same

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

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

Name:	Matt Wilhoit		
Address:	4701 W Teresa Lane		
City, State, Zip:	Bloomington IN 47402		
E-Mail Address:	doc@scsaindy.com		
Phone Number:	8123605805	Mobile Phone:	same

4. Company Information

Name of Employer:	Smooth Moves		
Address of Employer:	4701 W Teresa Lane		
City, State, Zip:	Bloomington, IN, 47403		
Employment Start Date:	May 1, 2018	End Date (If known):	
Phone Number:	8123404795		
Website / Email:	smoothmovestrailer@gmail.com		
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership
		<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

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

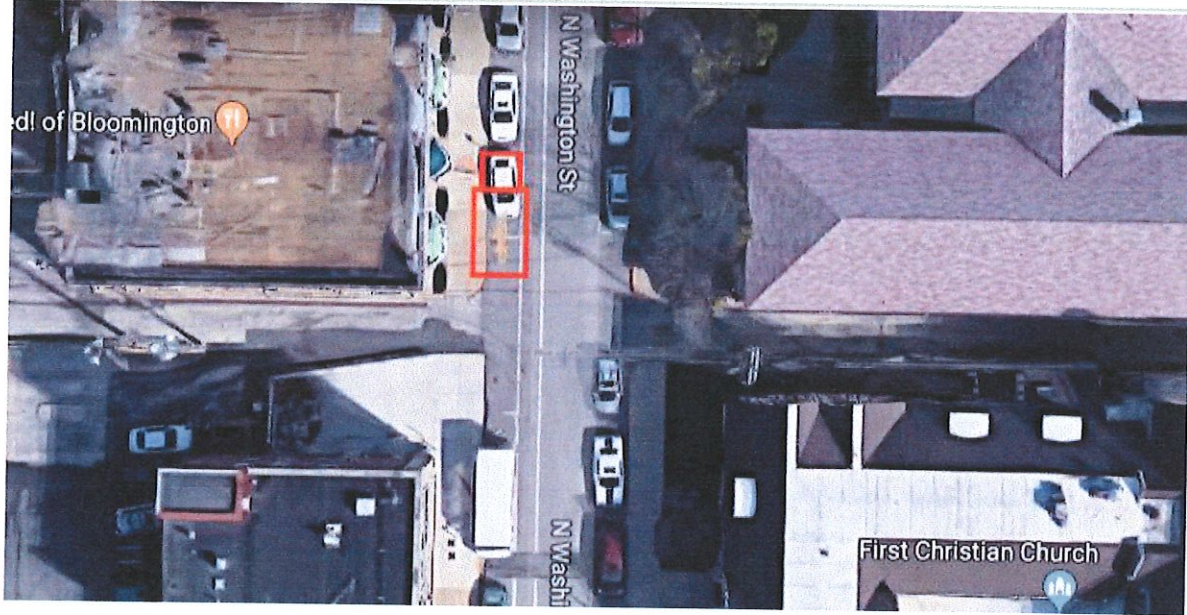
Name	Address
Tucker Gragg	835 Wilkerson Ave Durham NC, 27701
Matt Dillman	2641 E Olson Dr Bloomington IN, 47401
Matt Wilhoit	4701 W Teresa Lane Bloomington IN 47403

6. Company Incorporation Information (For Corporations and LLCs Only)

Date of incorporation or organization:	December 29, 2017
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

Planned hours of operation:	10:00AM - 8:00 PM	
Place or places where you will conduct business	South Washington St, Karst Farm Park	
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked? (If Yes) Provide details	Yes <input type="checkbox"/>	No x <input type="checkbox"/>



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

<input checked="" type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

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

City of Bloomington
Fire Department

Mayor John Hamilton
Fire Chief Jason Moore

300 E 4th St
Bloomington IN 47402

(812) 332-9763
Fax (812) 332-9764

Food Vendor Certificate

Date: 06/15/2018

Business Name: Smooth Moves

Address: 4701 W TERESA LN
Bloomington, IN 47404

Phone: CELL 812-340-4795

The following permit has been issued:

Permit No. 18-0018

Type: FOOD Temporary Vender/Cooking

Issued Date: 06/15/2018

Effective Date: 06/15/2018

Expiration Date: 06/15/2019

This permit is for a food trailer/vehical operating under the above named and is good for one year from the issue date. All other city rules and ordinance must be followed in conjunction with this permit.

Please contact City of Bloomington Fire for more information.

Inspector: Tim Clapp

Tim Clapp

Date 6/15/2018

DILLMAN, MATT
2641 E OLSON DR
BLOOMINGTON IN 47401-8543

POLICY PERIOD MAY 09 2018 TO NOV 09 2018
12:01 A.M. Standard Time

STATE FARM PAYMENT PLAN NUMBER
1192018718

AGENT

ERIC GRAEBE
2640 E 10TH ST
BLOOMINGTON, IN 47408-2651

PHONE: (812)339-5048

DO NOT PAY PREMIUMS SHOWN ON THIS PAGE.
IF AN AMOUNT IS DUE, THEN A SEPARATE STATEMENT IS ENCLOSED.

YOUR CAR

YEAR	MAKE	MODEL	BODY STYLE	VEHICLE ID. NUMBER	CLASS
1999	CHEVROLET	1500	PICKUP	1GCEK19T1XE234017	Commercial

SYMBOLS	COVERAGE & LIMITS	PREMIUMS
A	Liability Coverage Bodily Injury Limits Each Person, Each Accident \$100,000 \$300,000 Property Damage Limit Each Accident \$100,000	\$206.97
D	Comprehensive Coverage - \$500 Deductible	\$30.06
G	Collision Coverage - \$500 Deductible	\$90.09
U1	Uninsured Motor Vehicle Coverage Bodily Injury Limits Each Person, Each Accident \$100,000 \$300,000 Property Damage Limit Each Accident \$25,000	\$7.19
W	Underinsured Motor Vehicle Coverage Bodily Injury Limits Each Person, Each Accident \$100,000 \$300,000	\$9.30
Total premium for MAY 09 2018 to NOV 09 2018.		\$343.61 This is not a bill.

IMPORTANT MESSAGES

New Policy Form

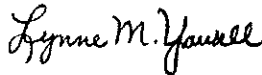
EXCEPTIONS, POLICY BOOKLET & ENDORSEMENTS (See policy booklet & individual endorsements for coverage details.)

YOUR POLICY CONSISTS OF THIS DECLARATIONS PAGE, THE POLICY BOOKLET -
FORM 9814A, AND ANY ENDORSEMENTS THAT APPLY, INCLUDING THOSE ISSUED TO YOU
WITH ANY SUBSEQUENT RENEWAL NOTICE.
6018CM COMMERCIAL VEHICLE
6128Y.1 AMENDATORY ENDORSEMENT.
6914A.2 AMENDATORY ENDORSEMENT.
6052BE TRAILER ENDORSEMENT: 2018 CYNERGY CONCESSION TRAILER #022761.

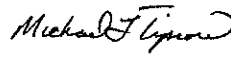
MUTUAL CONDITIONS

- 1. Membership.** While this policy is in force, the first insured shown on the Declarations Page is entitled to vote at all meetings of members and to receive dividends the Board of Directors in its discretion may declare in accordance with reasonable classifications and groupings of policyholders established by such Board.
- 2. No Contingent Liability.** This policy is non-assessable.
- 3. Annual Meeting.** The annual meeting of the members of the company shall be held at its home office at Bloomington, Illinois, on the second Monday of June at the hour of 10:00 A.M., unless the Board of Directors shall elect to change the time and place of such meeting, in which case, but not otherwise, due notice shall be mailed each member at the address disclosed in this policy at least 10 days prior thereto.

In Witness Whereof, the State Farm Mutual Automobile Insurance Company has caused this policy to be signed by its President and Secretary at Bloomington, Illinois.



Secretary



President

DILLMAN, MATT
2641 E OLSON DR
BLOOMINGTON IN 47401-8543

POLICY PERIOD MAY 09 2018 TO NOV 09 2018
12:01 A.M. Standard Time

STATE FARM PAYMENT PLAN NUMBER
1192018718

AGENT

ERIC GRAEBE
2640 E 10TH ST
BLOOMINGTON, IN 47408-2651

PHONE: (812)339-5048

DO NOT PAY PREMIUMS SHOWN ON THIS PAGE.
IF AN AMOUNT IS DUE, THEN A SEPARATE STATEMENT IS ENCLOSED.

YOUR CAR

YEAR	MAKE	MODEL	BODY STYLE	VEHICLE ID. NUMBER	CLASS
2018	CYNERGY		TRL CNSN	55YBC1225JN022761	Commercial

SYMBOLS	COVERAGE & LIMITS	PREMIUMS
D	Comprehensive Coverage - \$500 Deductible	\$24.55
G	Collision Coverage - \$500 Deductible	\$98.57

Total premium for MAY 09 2018 to NOV 09 2018. \$123.12 This is not a bill.

IMPORTANT MESSAGES

New Policy Form

THIS POLICY DOES NOT PROVIDE LIABILITY INSURANCE FOR BODILY INJURY OR PROPERTY DAMAGE.

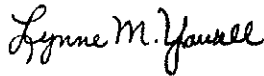
EXCEPTIONS, POLICY BOOKLET & ENDORSEMENTS (See policy booklet & individual endorsements for coverage details.)

YOUR POLICY CONSISTS OF THIS DECLARATIONS PAGE, THE POLICY BOOKLET -
FORM 9814A, AND ANY ENDORSEMENTS THAT APPLY, INCLUDING THOSE ISSUED TO YOU
WITH ANY SUBSEQUENT RENEWAL NOTICE.
6018CM COMMERCIAL VEHICLE.
6052BE TRAILER ENDORSEMENT.
6128Y.1 AMENDATORY ENDORSEMENT.
6914A.2 AMENDATORY ENDORSEMENT.
SPECIAL EQUIPMENT: GENERATOR (\$1,000).

MUTUAL CONDITIONS

- 1. Membership.** While this policy is in force, the first insured shown on the Declarations Page is entitled to vote at all meetings of members and to receive dividends the Board of Directors in its discretion may declare in accordance with reasonable classifications and groupings of policyholders established by such Board.
- 2. No Contingent Liability.** This policy is non-assessable.
- 3. Annual Meeting.** The annual meeting of the members of the company shall be held at its home office at Bloomington, Illinois, on the second Monday of June at the hour of 10:00 A.M., unless the Board of Directors shall elect to change the time and place of such meeting, in which case, but not otherwise, due notice shall be mailed each member at the address disclosed in this policy at least 10 days prior thereto.

In Witness Whereof, the State Farm Mutual Automobile Insurance Company has caused this policy to be signed by its President and Secretary at Bloomington, Illinois.



Secretary



President



Attached as requested are your replacement insurance identification cards. If the attached cards are not accepted by a law enforcement agency or your Department of Motor Vehicle office, please contact your agent to receive additional assistance.

Thank you for choosing State Farm for your insurance needs.

IMPORTANT - IDENTIFICATION CARDS
 STATE FARM

**INDIANA
 INSURANCE CARD**

State Farm Mutual Automobile Insurance Company
 2702 Ireland Grove Road
 Bloomington, IL 61709-0001
 INSURED **DILLMAN, MATT** **MUTL
 VOL**

POLICY NUMBER **448 0820-E09-14** EFFECTIVE
 YR **1999** MAKE **CHEVROLET** **MAY 09 2018** TO **NOV 09 2018**
 MODEL **1500** VIN **1GCEK19T1XE234017**
 AGENT **ERIC GRAEBE** **6354-AEA**
 PHONE **(812)339-5048** NAIC **25178**

A BODILY INJURY/PROPERTY DAMAGE LIABILITY
D 500 DEDUCT COMPREHENSIVE
G 500 DEDUCT COLLISION
U1, W

SEE REVERSE SIDE FOR ADDITIONAL COVERAGE INFORMATION

**INDIANA
 INSURANCE CARD**

THIS CARD MUST BE KEPT IN THE INSURED MOTOR VEHICLE FOR PRODUCTION UPON DEMAND. THE COVERAGE PROVIDED BY THE POLICY MEETS THE MINIMUM LIABILITY LIMITS PRESCRIBED BY LAW.

IF YOU HAVE AN ACCIDENT - NOTIFY THE POLICE IMMEDIATELY

1. Get names, addresses, and phone numbers of persons involved and witnesses. Also get driver license numbers of persons involved and license plate numbers/states of vehicles.
2. Don't admit fault or discuss the accident with anyone but State Farm or police.
3. Promptly notify your agent, log on to statefarm.com®, or use the State Farm mobile app to file a claim.

For EMERGENCY ROAD SERVICE use the State Farm mobile app, log on to statefarm.com, or call 1-877-627-5757. EXAMINE POLICY EXCLUSIONS CAREFULLY. THIS FORM DOES NOT CONSTITUTE ANY PART OF YOUR INSURANCE POLICY.

How to identify your coverage. See policy for full name and definition

A Liability	H Emergency Road Service	U Uninsured Motor Vehicle BI
C Medical Payments	L Physical Damage	U1 Uninsured Motor Vehicle BI & PD
D Comprehensive	R1 Car Rental and Travel Expense	UNOC Use of Nonowned Cars
G Collision	S Death, Dismemberment and Loss of Sight	W Underinsured Motor Vehicle
		Z Loss of Earnings

KEEP A CARD IN YOUR CAR.
 THIS CARD IS INVALID IF THE POLICY FOR WHICH IT WAS ISSUED LAPSES OR IS TERMINATED.
KEEP YOUR CURRENT CARD UNTIL THE EFFECTIVE DATE OF THIS CARD.
 MANY STATES REQUIRE EVIDENCE OF INSURANCE ON DEMAND. ONE OF THESE CARDS SHOULD BE CARRIED IN THE VEHICLE AT ALL TIMES.
 Emergency Road Service information is located on your insurance card.

IMPORTANT - IDENTIFICATION CARDS
 STATE FARM

**INDIANA
 INSURANCE CARD**

State Farm Mutual Automobile Insurance Company
 2702 Ireland Grove Road
 Bloomington, IL 61709-0001
 INSURED **DILLMAN, MATT** **MUTL
 VOL**

POLICY NUMBER **448 0820-E09-14** EFFECTIVE
 YR **1999** MAKE **CHEVROLET** **MAY 09 2018** TO **NOV 09 2018**
 MODEL **1500** VIN **1GCEK19T1XE234017**
 AGENT **ERIC GRAEBE** **6354-AEA**
 PHONE **(812)339-5048** NAIC **25178**

A BODILY INJURY/PROPERTY DAMAGE LIABILITY
D 500 DEDUCT COMPREHENSIVE
G 500 DEDUCT COLLISION
U1, W

SEE REVERSE SIDE FOR ADDITIONAL COVERAGE INFORMATION

**INDIANA
 INSURANCE CARD**

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A Liability	H Emergency Road Service	U Uninsured Motor Vehicle BI
C Medical Payments	L Physical Damage	U1 Uninsured Motor Vehicle BI & PD
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G Collision	S Death, Dismemberment and Loss of Sight	W Underinsured Motor Vehicle
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Thank you for choosing State Farm for your insurance needs.

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STATE FARM

State Farm
INDIANA INSURANCE CARD

State Farm Mutual Automobile Insurance Company
2702 Ireland Grove Road
Bloomington, IL 61709-0001
INSURED **DILLMAN, MATT** **MUTL VOL**

POLICY NUMBER **448 0822-E09-14** EFFECTIVE
YR **2018** MAKE **CYNERGY** **MAY 09 2018** TO **NOV 09 2018**
MODEL VIN **55YBC1225JN022761**
AGENT **ERIC GRAEBE** **6354-AEA**
PHONE **(812)339-5048** NAIC **25178**
D500 G500

THIS POLICY DOES NOT CARRY LIABILITY INSURANCE COVERAGE.
SEE REVERSE SIDE FOR ADDITIONAL COVERAGE INFORMATION

State Farm THIS CARD MUST BE KEPT IN THE INSURED MOTOR VEHICLE FOR PRODUCTION UPON DEMAND. THE COVERAGE PROVIDED BY THE POLICY MEETS THE MINIMUM LIABILITY LIMITS PRESCRIBED BY LAW.

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A Liability	H Emergency Road Service	U Uninsured Motor Vehicle BI
C Medical Payments	L Physical Damage	U1 Uninsured Motor Vehicle BI & PD
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STATE FARM

State Farm
INDIANA INSURANCE CARD

State Farm Mutual Automobile Insurance Company
2702 Ireland Grove Road
Bloomington, IL 61709-0001
INSURED **DILLMAN, MATT** **MUTL VOL**

POLICY NUMBER **448 0822-E09-14** EFFECTIVE
YR **2018** MAKE **CYNERGY** **MAY 09 2018** TO **NOV 09 2018**
MODEL VIN **55YBC1225JN022761**
AGENT **ERIC GRAEBE** **6354-AEA**
PHONE **(812)339-5048** NAIC **25178**
D500 G500

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Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

SMOOTH MOVES/TUCKER GRAGG

4701 W. TERESA LANE

BLOOMINGTON, IN 47404

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

Issued

JUN 11 2018

By

Teresa W. Gragg

2018

Expires annually at end of February

This License Is Not Transferable to Another Individual or Location



STATE OF INDIANA CERTIFICATE OF TITLE FOR A VEHICLE

MAKE	MODEL NAME	BODY TYPE	YEAR	VIN
CYNERGY CARGO LLC	ADVANCED CCL8.512TA2	TR	2018	55YBC1225JN022761
TITLE TYPE	FORMER TITLE/STATE	PURCHASE DATE	ISSUE DATE	USAGE TAX PAID
NORMAL	C OF O/IN	04/28/18	05/16/18	\$711.69

OWNER(S) NAME	ODOMETER/BRAND	BRAND(S)
SMOOTH MOVE LLC 2641 E OLSON DR BLOOMINGTON IN 474018543	EXEMPT/EXEMPT	



MAILING ADDRESS 003796

SMOOTH MOVE LLC
2641 E OLSON DR
BLOOMINGTON IN 474018543

ADDITIONAL OWNER(S)



FIRST HOLDER OF LIEN, MORTGAGE OR ENCUMBRANCE

FIRST LIEN, MORTGAGE OR ENCUMBRANCE RELEASED BY:

X

PRINTED NAME:

POSITION:

DATE:

SECOND HOLDER OF LIEN, MORTGAGE OR ENCUMBRANCE

SECOND LIEN, MORTGAGE OR ENCUMBRANCE RELEASED BY:

X

PRINTED NAME:

POSITION:

DATE:

THIRD HOLDER OF LIEN, MORTGAGE OR ENCUMBRANCE

THIRD LIEN, MORTGAGE OR ENCUMBRANCE RELEASED BY:

X

PRINTED NAME:

POSITION:

DATE:

The Commissioner of the Bureau of Motor Vehicles, pursuant to the laws of the State of Indiana, certifies that the vehicle/watercraft has been duly titled and the owner of the described vehicle/watercraft is subject to the liens set forth.

INDIANA BUREAU OF MOTOR VEHICLES

Peter L. Lacy, Commissioner

State Form 9697 (R10 / 1-17)

Approved by State Board of Accounts, 2016

TITLE NUMBER

18313093000022

64579739



STATE OF INDIANA CERTIFICATE OF TITLE FOR A VEHICLE

MAKE CHEVROLET	MODEL NAME SILVERADO K1500	BODY TYPE TK	YEAR 1999	VIN 1GCEK19T1XE234017
TITLE TYPE NORMAL	FORMER TITLE/STATE 99013116064/IN	PURCHASE DATE 05/06/18	ISSUE DATE 05/22/18	USAGE TAX PAID \$0.00

OWNER(S) NAME SMOOTH MOVE LLC 2641 E OLSON DR BLOOMINGTON IN 474018543	ODOMETER/BRAND 132506/ACTUAL	BRAND(S)
--	--	-----------------



MAILING ADDRESS 003781
SMOOTH MOVE LLC
2641 E OLSON DR
BLOOMINGTON IN 474018543

ADDITIONAL OWNER(S)



FIRST HOLDER OF LIEN, MORTGAGE OR ENCUMBRANCE

FIRST LIEN, MORTGAGE OR ENCUMBRANCE RELEASED BY:

X

PRINTED NAME: _____ **POSITION:** _____

DATE: _____

SECOND HOLDER OF LIEN, MORTGAGE OR ENCUMBRANCE

SECOND LIEN, MORTGAGE OR ENCUMBRANCE RELEASED BY:

X

PRINTED NAME: _____ **POSITION:** _____

DATE: _____

THIRD HOLDER OF LIEN, MORTGAGE OR ENCUMBRANCE

THIRD LIEN, MORTGAGE OR ENCUMBRANCE RELEASED BY:

X

PRINTED NAME: _____ **POSITION:** _____

DATE: _____

The Commissioner of the Bureau of Motor Vehicles, pursuant to the laws of the State of Indiana, certifies that the vehicle/watercraft has been duly titled and the owner of the described vehicle/watercraft is subject to the liens set forth.

INDIANA BUREAU OF MOTOR VEHICLES

Peter L. Lacy, Commissioner

State Form 9697 (R10 / 1-17)
Approved by State Board of Accounts, 2016

TITLE NUMBER
18313093000021

64620764

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
12/29/2017 10:14 AM

ARTICLES OF ORGANIZATION

Formed pursuant to the provisions of the Indiana Business Flexibility Act

ARTICLE I - NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID 201712291230381
BUSINESS TYPE Domestic Limited Liability Company
BUSINESS NAME SMOOTH MOVE LLC
PRINCIPAL OFFICE ADDRESS 4701 W Teresa Lane, Bloomington, IN, 47404, USA

ARTICLE II - REGISTERED OFFICE AND ADDRESS

NAME Matt Wilhoit
ADDRESS 4701 W Teresa Lane , Bloomington , IN, 47404, USA

ARTICLE III - PERIOD OF DURATION AND EFFECTIVE DATE

PERIOD OF DURATION Perpetual
EFFECTIVE DATE 12/29/2017
EFFECTIVE TIME 08:36AM

ARTICLE IV - PRINCIPAL(S)

TITLE Manager
NAME Tucker Gragg
ADDRESS 5109 S Fairfax Rd, Bloomington, IN, 47401, USA

TITLE Manager
NAME Matt Wilhoit
ADDRESS 4701 W Teresa Lane , Bloomington, IN, 47404, USA

TITLE Manager
NAME Matt Dillman
ADDRESS 2641 E Olson Dr, Bloomington, IN, 47401, USA

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
12/29/2017 10:14 AM

MANAGEMENT INFORMATION

THE LLC WILL BE MANAGED BY MANAGER(S) Yes

SIGNATURE

THE SIGNATOR(S) REPRESENTS THAT THE REGISTERED AGENT NAMED IN THE APPLICATION HAS CONSENTED TO THE APPOINTMENT OF REGISTERED AGENT.

THE UNDERSIGNED, DESIRING TO FORM A LIMITED LIABILITY COMPANY PURSUANT TO THE PROVISIONS OF THE INDIANA BUSINESS FLEXIBILITY ACT EXECUTES THESE ARTICLES OF ORGANIZATION.

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY **December 29, 2017**

SIGNATURE

Tucker Gragg

TITLE

Manager

Business ID : 201712291230381

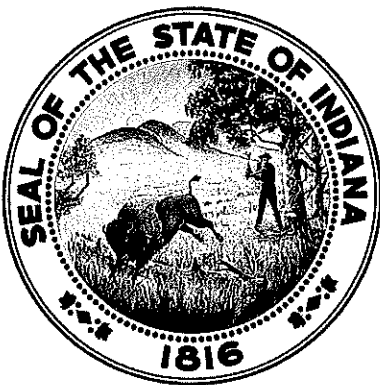
Filing No : 7789676

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

**Certificate of Organization
of
SMOOTH MOVE LLC**

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Friday, December 29, 2017.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, December 29, 2017

Connie Lawson

CONNIE LAWSON
SECRETARY OF STATE

201712291230381 / 7789676

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

Date of this notice: 01-02-2018

Employer Identification Number:
82-3831018

Form: SS-4

Number of this notice: CP 575 A

SMOOTH MOVE
TUCKER GRAGG MBR
4701 W TERESA LN
BLOOMINGTON, IN 47404

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

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

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 82-3831018. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

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

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 940	01/31/2019
Form 1065	03/15/2019
Form 944	01/31/2019

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

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

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

The IRS is committed to helping all taxpayers comply with their tax filing obligations. If you need help completing your returns or meeting your tax obligations, Authorized e-file Providers, such as Reporting Agents (payroll service providers) are available to assist you. Visit the IRS Web site at www.irs.gov for a list of companies that offer IRS e-file for business products and services. The list provides addresses, telephone numbers, and links to their Web sites.

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

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. **This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you.** You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

Your name control associated with this EIN is SMOO. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.

ARTICLES OF ORGANIZATION

Formed pursuant to the provisions of the Indiana Business Flexibility Act

ARTICLE I - NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID 201712291230381
BUSINESS TYPE Domestic Limited Liability Company
BUSINESS NAME SMOOTH MOVE LLC
PRINCIPAL OFFICE ADDRESS 4701 W Teresa Lane, Bloomington, IN, 47404, USA

ARTICLE II - REGISTERED OFFICE AND ADDRESS

NAME Matt Wilhoit
ADDRESS 4701 W Teresa Lane , Bloomington , IN, 47404, USA

ARTICLE III - PERIOD OF DURATION AND EFFECTIVE DATE

PERIOD OF DURATION Perpetual
EFFECTIVE DATE 12/29/2017
EFFECTIVE TIME 08:36AM

ARTICLE IV - PRINCIPAL(S)

TITLE Manager
NAME Tucker Gragg
ADDRESS 5109 S Fairfax Rd, Bloomington, IN, 47401, USA

TITLE Manager
NAME Matt Wilhoit
ADDRESS 4701 W Teresa Lane , Bloomington, IN, 47404, USA

TITLE Manager
NAME Matt Dillman
ADDRESS 2641 E Olson Dr, Bloomington, IN, 47401, USA

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
12/29/2017 10:14 AM

MANAGEMENT INFORMATION

THE LLC WILL BE MANAGED BY MANAGER(S) Yes

SIGNATURE

THE SIGNATOR(S) REPRESENTS THAT THE REGISTERED AGENT NAMED IN THE APPLICATION HAS CONSENTED TO THE APPOINTMENT OF REGISTERED AGENT.

THE UNDERSIGNED, DESIRING TO FORM A LIMITED LIABILITY COMPANY PURSUANT TO THE PROVISIONS OF THE INDIANA BUSINESS FLEXIBILITY ACT EXECUTES THESE ARTICLES OF ORGANIZATION.

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY **December 29, 2017**

SIGNATURE

Tucker Gragg

TITLE

Manager

Business ID : 201712291230381

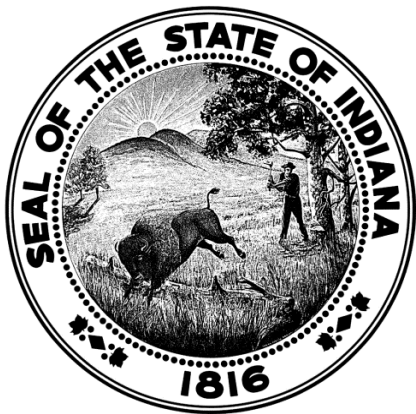
Filing No : 7789676

State of Indiana
Office of the Secretary of State

Certificate of Organization
of
SMOOTH MOVE LLC

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Friday, December 29, 2017.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, December 29, 2017

Connie Lawson

CONNIE LAWSON
SECRETARY OF STATE

201712291230381 / 7789676

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

Date of this notice: 01-02-2018

Employer Identification Number:
82-3831018

Form: SS-4

Number of this notice: CP 575 A

SMOOTH MOVE
TUCKER GRAGG MBR
4701 W TERESA LN
BLOOMINGTON, IN 47404

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

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

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 82-3831018. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

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

Based on the information received from you or your representative, you must file the following form(s) by the date(s) shown.

Form 940	01/31/2019
Form 1065	03/15/2019
Form 944	01/31/2019

If you have questions about the form(s) or the due date(s) shown, you can call us at the phone number or write to us at the address shown at the top of this notice. If you need help in determining your annual accounting period (tax year), see Publication 538, *Accounting Periods and Methods*.

We assigned you a tax classification based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2004-1, 2004-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

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

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Your name control associated with this EIN is SMOO. You will need to provide this information, along with your EIN, if you file your returns electronically.

Thank you for your cooperation.

Truck

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION CARMICHAEL TRUCK & AUTOMOTIVE SERVICE, INC
 INSPECTOR'S NAME Dave Carmichael INSPECTOR'S PHONE # 812.334.8285
 DATE OF INSPECTION 6/15/2018 Denis Aguiar
~~FAKED~~ COMPANY Matt Dillman
 VEHICLE YEAR 1999 MAKE Cherokee MODEL K1500
 VIN 1GCEK19T1XE234017

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	Fog Lights Broken 3rd Brake Light Inop Repaired Both on 6/15/18
FLASHERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
REFLECTORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HORN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WINDSHIELD WIPERS	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Wipers torn - Repaired on 6/15/18
MIRRORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SEATBELTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BUMPER HEIGHT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ALL WINDOWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MUFFLER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TIRES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BRAKES	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Park Brake Inop - Repaired on 6/15/18
DOORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
GENERAL CONDITION OF VEHICLE	<input type="checkbox"/>	<input type="checkbox"/>	Average 1/2 Ton truck

Attach this completed Inspection Sheet with your permit or renewal application and remit to:
 City of Bloomington
 Department of Economic and Sustainable Development
 401 N. Morton St.
 Bloomington, Indiana 47404
 812-349-3419

Additional Comments by Inspector: _____

Inspector Signature Donz Aguilar

Date: June 15, 2018

**Attach this completed Inspection Sheet with your permit or renewal application
and remit to:
City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419**

ANNUAL VEHICLE INSPECTION REPORT

CARMICHAEL TRUCK & AUTOMOTIVE
 3950 W. Farmer Ave.
 Bloomington, IN. 47403

VEHICLE HISTORY RECORD	
REPORT NUMBER	FLEET UNIT NUMBER
45194	
DATE <u>June 15, 2018</u>	

MOTOR CARRIER OPERATOR MATT Dillman.	INSPECTOR'S NAME (PRINT OR TYPE) Denis Aguilar
ADDRESS 4701 W. Teresa Ln.	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. <input checked="" type="checkbox"/> YES
CITY, STATE, ZIP CODE Bloomington, IN 47403	VEHICLE IDENTIFICATION (✓ AND COMPLETE) <input type="checkbox"/> LIC. PLATE NO. <input checked="" type="checkbox"/> VIN <input type="checkbox"/> OTHER 1GCEK19T1XE234817
VEHICLE TYPE <input type="checkbox"/> TRACTOR <input type="checkbox"/> TRAILER <input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> BUS <input type="checkbox"/> (OTHER)	INSPECTION AGENCY/LOCATION (OPTIONAL) Carmichael Truck & Automotive Service

VEHICLE COMPONENTS INSPECTED

OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM		
			1. BRAKE SYSTEM				6. SAFE LOADING				10. TIRES		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		a. Service Brakes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		a. Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		a. Tires on any steering axle of a power unit.		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		b. Parking Brake System	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		b. Protection against shifting cargo.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		b. All other tires.		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		c. Brake Drums or Rotors	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		c. Container securement devices on intermodal equipment.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		c. Installation of speed-restricted tires unless specifically designated by motor carrier.		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		d. Brake Hose	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		7. STEERING MECHANISM			11. WHEELS AND RIMS			
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		e. Brake Tubing	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		a. Steering Wheel Free Play	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		a. Lock or Side Ring		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		f. Low Pressure Warning Device	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		b. Steering Column	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		b. Wheels and Rims		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		g. Tractor Protection Valve	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		c. Front Axle Beam and All Steering Components Other Than Steering Column	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		c. Fasteners		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		h. Air Compressor	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		d. Steering Gear Box	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		d. Welds		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		i. Electric Brakes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		e. Pitman Arm	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		12. WINDSHIELD GLAZING		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		j. Hydraulic Brakes	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		f. Power Steering	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions).		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		k. Vacuum Systems	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		g. Ball and Socket Joints	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		13. WINDSHIELD WIPERS		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		l. Antilock Brake System	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		h. Tie Rods and Drag Links	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Any power unit that has an nonoperative wiper, or missing or damaged parts that render it ineffective.		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		m. Automatic Brake Adjusters	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		i. Nuts	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		14. MOTORCOACH SEATS		
2. COUPLING DEVICES							8. SUSPENSION			15. OTHER			
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		a. Fifth Wheels	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		a. Any U-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		List any other condition(s) which may prevent safe operation of this vehicle.		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		b. Pintle Hooks	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		b. Spring Assembly	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		1) Park Brk Inop.		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		c. Drawbar/Towbar Eye	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		c. Torque, Radius or Tracking Components	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		2) No Fire Ext.		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		d. Drawbar/Towbar Tongue	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		9. FRAME			3) No DOT Reflectors			
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		e. Safety Devices	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		a. Frame Members	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		4) Needs wipers		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		f. Saddle-Mounts	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		b. Tire and Wheel Clearance	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		5) Third Brake Light is not working		
3. EXHAUST SYSTEM							c. Adjustable Axle Assemblies (Sliding Subframes)	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		6) The Lower Drive Light Arc Inop.		
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		a. Exhaust system leaking forward of or directly below the driver/sleeper compartment.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		<div style="font-size: 24px; font-weight: bold; transform: rotate(-90deg);"> Repaired 6/15/18 11/16/18 </div>						
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		b. Bus exhaust system leaking or discharging in violation of standard.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		c. Exhaust system likely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of the motor vehicle.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								
4. FUEL SYSTEM													
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		a. Visible leak.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		b. Fuel tank filler cap missing.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		c. Fuel tank securely attached.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								
5. LIGHTING DEVICES													
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		All lighting devices and reflectors required by Part 393 shall be operable.	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>								

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION: OK, NEEDS REPAIR, NA IF ITEMS DO NOT APPLY, _____ REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

Enclosed Cargo Trailer

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Carmichael Truck & Automotive Service,
INSPECTOR'S NAME David Carmichael INSPECTOR'S PHONE # 812-334-8285 INC
DATE OF INSPECTION June 15th 2018
~~TAXICAB~~ COMPANY Math. Dillman
VEHICLE YEAR 2018 MAKE Cynergy Cargo MODEL Enclosed garden trailer (TAG)
VIN 55 YBC1225 JN022761

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	✓	—	—
FLASHERS	✓	—	—
REFLECTORS	✓	—	—
HORN	—	N/A	—
WINDSHIELD WIPERS	—	N/A	—
MIRRORS	—	N/A	—
SEATBELTS	—	N/A	—
BUMPER HEIGHT	—	N/A	—
ALL WINDOWS	—	N/A	—
MUFFLER	—	—	—
TIRES	✓	—	—
BRAKES	✓	—	—
DOORS	✓	—	—
GENERAL CONDITION OF VEHICLE	New vehicle		

Attach this completed Inspection Sheet with your permit or renewal application
and remit to:
City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419

Additional Comments by Inspector: _____

New 2018

Enclosed Tardun Food Trailer

CITY OF BLOOMINGTON INDIANA

Inspector Signature

 Dawn Combs

Date:

June 15, 2018

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and remit to:

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419

ANNUAL VEHICLE INSPECTION REPORT

CARMICHAEL TRUCK & AUTOMOTIVE
 3950 W. Farmer Ave.
 Bloomington, IN. 47403

VEHICLE HISTORY RECORD	
REPORT NUMBER	FLEET UNIT NUMBER
45195	
DATE June 15, 2018	

MOTOR CARRIER OPERATOR Matt. Dillman	INSPECTOR'S NAME (PRINT OR TYPE) Denis Aguilar
ADDRESS 4701 W. Teresa Ln	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396.19. <input checked="" type="checkbox"/> YES
CITY, STATE, ZIP CODE Bloomington, IN 47403	VEHICLE IDENTIFICATION (VIN) AND COMPLETE LIC. PLATE NO. <input type="checkbox"/> VIN <input type="checkbox"/> OTHER 55 YBC 1225 JNO 22761
VEHICLE TYPE <input type="checkbox"/> TRACTOR <input checked="" type="checkbox"/> TRAILER <input type="checkbox"/> TRUCK <input type="checkbox"/> BUS <input type="checkbox"/> (OTHER)	INSPECTION AGENCY/LOCATION (OPTIONAL) Carmichael Truck & Automotive Serv

VEHICLE COMPONENTS INSPECTED

OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM	OK	NEEDS REPAIR	REPAIRED DATE	ITEM
1. BRAKE SYSTEM											
✓			a. Service Brakes	✓			a. Part(s) of vehicle or condition of loading such that the spare tire or any part of the load or dunnage can fall onto the roadway.	✓			a. Tires on any steering axle of a power unit.
✓			b. Parking Brake System	✓			b. Protection against shifting cargo.	✓			b. All other tires.
✓			c. Brake Drums or Rotors	✓			c. Container securement devices on intermodal equipment.	✓			c. Installation of speed-restricted tires unless specifically designated by motor carrier.
X			d. Brake Hose	X			7. STEERING MECHANISM				
X			e. Brake Tubing	X			a. Steering Wheel Free Play	X			11. WHEELS AND RIMS
X			f. Low Pressure Warning Device	X			b. Steering Column	X			a. Lock or Side Ring
X			g. Tractor Protection Valve	X			c. Front Axle Beam and All Steering Components Other Than Steering Column	X			b. Wheels and Rims
✓			h. Air Compressor	X			d. Steering Gear Box	X			c. Fasteners
X			i. Electric Brakes	X			e. Pitman Arm	X			d. Welds
X			j. Hydraulic Brakes	X			f. Power Steering	X			12. WINDSHIELD GLAZING
X			k. Vacuum Systems	X			g. Ball and Socket Joints	X			Requirements and exceptions as stated pertaining to any crack, discoloration or vision reducing matter (reference 393.60 for exceptions).
X			l. Antilock Brake System	X			h. Tie Rods and Drag Links	X			13. WINDSHIELD WIPERS
X			m. Automatic Brake Adjusters	X			i. Nuts	X			Any power unit that has an inoperative wiper, or missing or damaged parts that render it ineffective.
X			2. COUPLING DEVICES				j. Steering System	X			14. MOTORCOACH SEATS
X			a. Fifth Wheels	X			8. SUSPENSION				
X			b. Pintle Hooks	X			a. Any U-bolt(s), spring hanger(s), or other axle positioning part(s) cracked, broken, loose or missing resulting in shifting of an axle from its normal position.	X			Any passenger seat that is not securely fastened to the vehicle structure.
X			c. Drawbar/Towbar Eye	X			b. Spring Assembly	X			15. OTHER
X			d. Drawbar/Towbar Tongue	X			c. Torque, Radius or Tracking Components	X			List any other condition(s) which may prevent safe operation of this vehicle.
X			e. Safety Devices	X			9. FRAME				
X			f. Saddle-Mounts	X			a. Frame Members	X			
X			3. EXHAUST SYSTEM				b. Tire and Wheel Clearance	X			
X			a. Exhaust system leaking forward of or directly below the driver/sleeper compartment.	X			c. Adjustable Axle Assemblies (Sliding Subframes)	X			
X			b. Bus exhaust system leaking or discharging in violation of standard.	✓			4. FUEL SYSTEM				
X			c. Exhaust system likely to burn, char, or damage the electrical wiring, fuel supply, or any combustible part of the motor vehicle.	✓			a. Visible leak.	X			
X			4. FUEL SYSTEM				b. Fuel tank filler cap missing.	X			
X			a. Visible leak.	X			c. Fuel tank securely attached.	X			
X			b. Fuel tank filler cap missing.	X			5. LIGHTING DEVICES				
X			c. Fuel tank securely attached.	X			All lighting devices and reflectors required by Part 393 shall be operable.	X			

INSTRUCTIONS: MARK COLUMN ENTRIES TO VERIFY INSPECTION: OK, NEEDS REPAIR, NA IF ITEMS DO NOT APPLY, _____ REPAIRED DATE

CERTIFICATION: THIS VEHICLE HAS PASSED ALL THE INSPECTION ITEMS FOR THE ANNUAL VEHICLE INSPECTION IN ACCORDANCE WITH 49 CFR PART 396.

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.28.140 prohibits Mobile Vendor Units from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

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


- No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- No mobile food vendor unit shall operate within fifty feet of any facade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the mobile food vendor unit is currently conducting business. The distance restriction only applies from one hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building.
- No mobile food vendor unit shall locate in an alleyway.
- Mobile food vendor units shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows.
- Mobile food vendor units shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the mobile food vendor unit to locate on said property.
- No mobile food vendor unit shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.
- No mobile food vendor unit shall park on City property in violation of any City parking regulation, restriction, or ordinance. For example, if parking at one, or multiple, parking meters, the operator of the mobile food vendor unit shall feed all relevant parking meters with the required monetary amount.
- No mobile food vendor unit shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.
- No mobile food vendor unit shall be located within fifteen feet of any fire hydrant.

- No mobile food vendor shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional.
- No mobile food vendor operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code.
- No mobile food vendor unit shall be located more than one foot away from the curb of the street on which it is parked.
- No mobile food vendor unit shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways.

I, the undersigned, understand that if I locate my mobile vendor unit in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name: Matt Dillman

Signature: 

Date: 6/13/2018

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

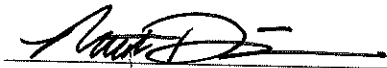
The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

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

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

Matt Dillman

Name, Printed



Signature

6/13/2018

Date Release Signed

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.28.160 provides Standards of Conduct for all Mobile Vendor Units. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

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

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

- Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.
- No mobile food vendor unit shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance
- Each mobile food vendor unit shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- Mobile food vendor units which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure;
 - Provide a barrier between the grill or device and the general public;
 - The spark, flame or fire shall not exceed 12 inches in height;
 - A fire extinguisher shall be within reaching distance of the mobile food vendor unit operator at all times;
- Mobile food vendor unit operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdictional limits, including, where possible, the removal of the mobile food vendor unit and cessation of such sales
- No mobile food vendor unit shall ever be left unattended
- Mobile food vendor units shall not be stored, parked or left overnight on any City property
- All mobile food vendor units which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap. Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- All mobile food vendor unit operators are required to collect and pay all applicable and appropriate sales taxes
- No mobile food vendor shall provide customer seating unless approval has been provided by the City's Board of Public Works and the City's Planning and Transportation Department
- All mobile food vendors shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All mobile food vendors shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No mobile food vendor shall have a drive-thru
- The decibels of any generator(s) associated with a mobile food vendor unit shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the

noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
 - Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

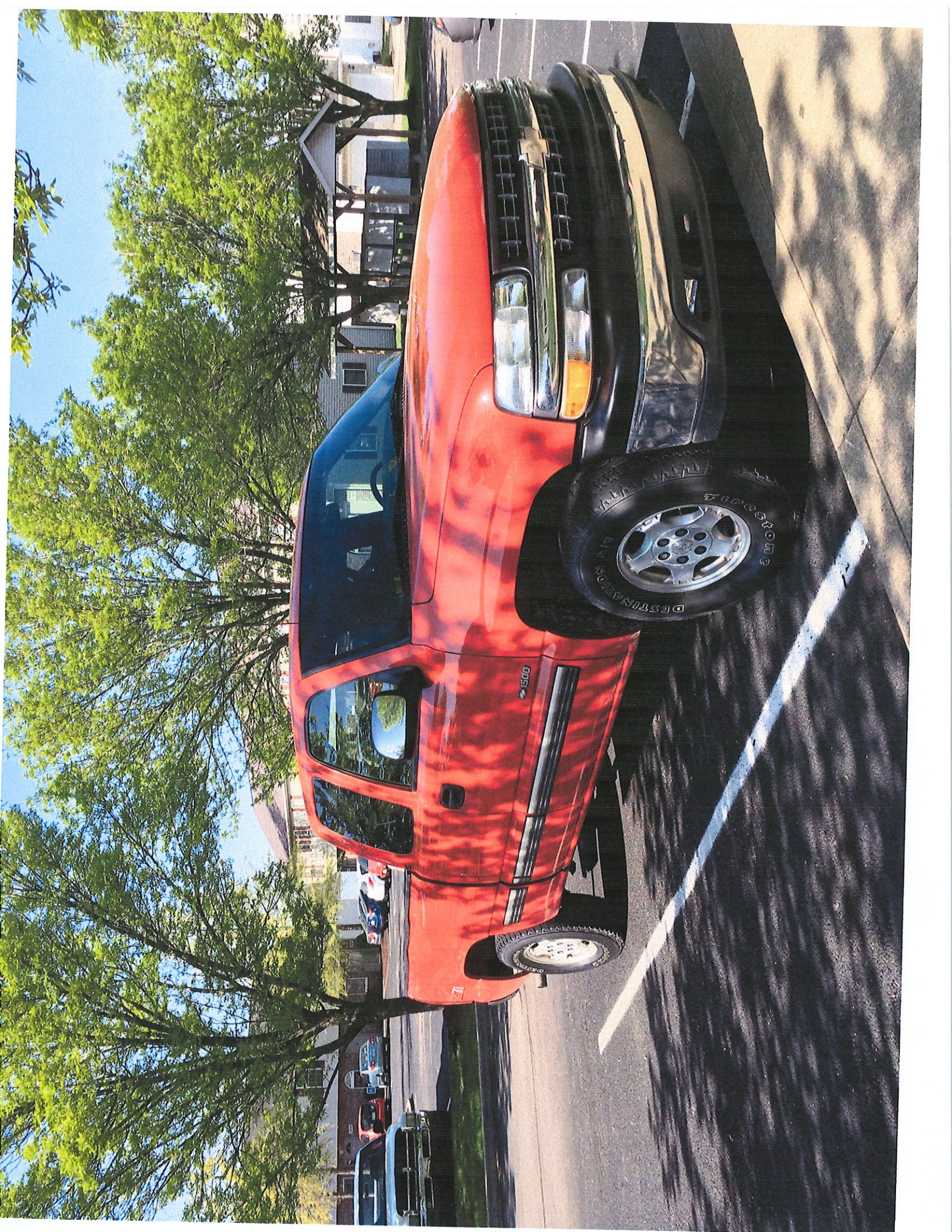
I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name: Matt Dillman

Signature: 

Date: 6/13/2018







Board of Public Works Staff Report

Project/Event: Maple Heights Neighborhood Block Party

Petitioner/Representative: Maple Heights Neighborhood Block Party

Staff Representative: Sean Starowitz

Meeting Date: June 26, 2018

Maple Heights Neighborhood requests the Board's permission to close a public street to hold a neighborhood block party on Tuesday, July 3, 2018 from 5:00 p.m. until 11:30 p.m. so their neighborhood can get together to watch the fireworks show together.

Pending Board approval the Petitioner will be closing down a portion of North Rogers from the east west alley to West 13th Street as well as a portion of West 13th Street beginning at the east side of North Jackson until the dead end. A noise permit is part of the resolution so music may be played during the event.

Recommendation and Supporting Justification: Staff supports the street closure for Maple Heights Neighborhood Block Party pending the Maintenance of Traffic Plan (MOT) by Planning and Transportation Department.

Recommend **Approval** **Denial** by Sean Starowitz

**BOARD OF PUBLIC WORKS
RESOLUTION 2018-62**

MAPLE HEIGHTS 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 Maple Heights Neighborhood Association (“Association”) would like to close a portion of North Rogers from the east west alley to West 13th Street as well as a portion of West 13th Street beginning at the east side of North Jackson until the dead end for a 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 West 13th Street as well as a portion of North Rogers from the east/west alley to 13th Street for the fireworks neighborhood block party.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Bloomington Board of Public Works declares a portion of West 13th Street as well as a portion of North Rogers from the east/west alley to 13th Street shall be temporarily closed to motor vehicles from 5:00 p.m. until 11:30 p.m. on Tuesday, July 3, 2018 so that the Neighborhood may stage a 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 Tuesday, July 3, 2018, and to remove barricades and signage by 11:30 p.m. on Tuesday, July 3, 2018.
4. The Neighborhood 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 Code, and therefore amplified sound and music may be played during the event.

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 10:30 p.m. on the day of the event.

8. _____, 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 _____ DAY OF _____, 2018.

BOARD OF PUBLIC WORKS

SUSAN HATHAWAY
MAPLE HEIGHTS REPRESENTATIVE

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice President

Printed Name and Title

Dana Palazzo, Secretary

Date:

June 26



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:	Susan Hathaway		
Contact Phone:	812-855-5193	Mobile Phone:	812-219-7229
Title/Position:			
Organization:	Maple Heights Neighborhood Association		
Address:	517 W 13 th St		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	su.hathaw@indiana.edu		
Organization E-Mail and URL:			
Org Phone No:		Fax No:	

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

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

3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input checked="" type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	July 3, 2018 <u>2018</u> <u>or</u> July 7, 2018 (if fireworks cancelled on 3rd due to weather)	
Time of Event:	Date: 7/3/18 <u>or</u> 7/7/18	Start: 5:30 pm Date: 7/3/18 <u>or</u> 7/7/18 End: 11:30 pm
Setup/Teardown time Needed	Date: 7/3/18 <u>or</u> 7/7/18	Start: 5:00 pm Date: 7/3/18 <u>or</u> 7/7/18 End: A.S.A.P. after event ends
Calendar Day of Week:	Monday Tuesday / Saturday	
Description of Event:	Pitch-in dinner and watch fireworks together. The fireworks are w/in a couple of blocks from us, so we are trying to protect preserve an area where neighbors can enjoy the fireworks. (We anticipate an influx of cars, etc. otherwise.)	
Expected Number of Participants:	60-90	Expected # of vehicles (Use of Parking Spaces to close): 0

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

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> The starting point shall be clearly marked The ending point shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)
<input checked="" type="checkbox"/>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input type="checkbox"/> ?	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> Determine if No Parking Signs will be required
<input checked="" type="checkbox"/>	Noise Permit application

*No Parking" signs will not be required. Traffic will be impeded only in a small area and there will be no dead ends for traffic approaching the area.



CITY OF BLOOMINGTON

NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404
812-349-3410

Application and Permit Information

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

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

Contact Christina Smith with any questions: (812) 349-3410 or smithc@bloomington.in.gov

Event and Noise Information

Name of Event:	Maple Heights Block Party		
Location of Event:	W. 13 th St.		
Date of Event:	July 3, 2018 or July 8, 2018	Time of Event:	Start: 5:30
Calendar Day of Week:	Saturday		End: 11:30
Description of Event:	Pitch-in dinner and watch fireworks together.		
Source of Noise:	Sometimes people bring guitars.		
	<input type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

Applicant Information

Name:	Susan Hathaway		
Organization:	Maple Heights Neighborhood Assoc.	Title:	
Physical Address:	517 W. 13 th St.		
Email Address:	su.hathaw@indiana.edu	Phone Number:	812-855-5193
Signature:	Susan N. Hathaway	Date:	6/7/18

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Kelly M. Boatman, Vice-President

Date

Dana Palazzo, Secretary

Waste and Recycling Management Plan Template

Event name: Maple Heights Block Party
 Number of expected attendees: 60-90
 Number of food vendors: 0
 Number of other vendors: 0

We will have trash & recycling bins and deal w/ hauling & cleanup ourselves.

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

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

TIP: Recycling bins should be visually distinct from waste bins, and all bins should be clearly labeled for easy use by attendees. ClearStream recycling bins are available for use through Downtown Bloomington, Inc.

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

Type of waste	Collection plan
<Containers>*	<Recycling, composting, etc.>
<Mixed paper>	<Recycling in on-site, designated bins staffed by volunteers>
<Food waste>	<Composting bins, waste bins, etc.>

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

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

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

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

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

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

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*

- 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)

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

- 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

<input checked="" type="checkbox"/>	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment <input checked="" type="checkbox"/> Detailed Map <input checked="" type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) <input type="checkbox"/> Maintenance of Traffic Plan ¹ <input checked="" type="checkbox"/> Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) <input type="checkbox"/> Waste and Recycling Plan (if applicable)
<input type="checkbox"/>	Date Application will be heard by Board of Public Works
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

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		

Notification to residents: Maple Heights Block Party (July 3 or 7, 2018)

Dear neighbor,

As you may have heard, this year's Fourth of July fireworks display will be launched from the Trades District (11th and Rogers) on the evening of Tuesday, July 3rd. (The show will take place on Saturday, July 7th if it is cancelled due to inclement weather on the 3rd.)

The Maple Heights Neighborhood Association is planning a pitch-in and block party for the evening of the fireworks (from 5:30 p.m. until the fireworks end) so that neighbors can gather and enjoy the fireworks together. To give everyone a place to sit, we'll be blocking off Rogers Street south of the alley and 13th St. from Jackson St. to Madison St. (See the map, below.) Because you live in the blocked area, we want to warn you that you may have to move a barrier temporarily to drive to your residence in the hours leading up to the party. Also, people, chairs, and tables will block these streets during the party. So, if possible, please refrain from parking on the blocked streets.

If you have any concerns or objections, please contact the Board of Public Works at 812-349-3410 or attend the public meeting on (DATE) at 5:30 p.m. in the Council Chambers of the Showers Center City Hall at 401 N. Morton.

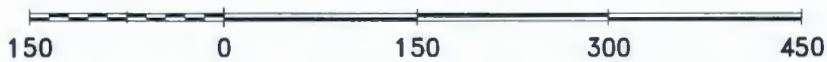
Maple Heights Block Party ^(July 3, 2018 or July 7, 2018) *Date depends on when fireworks show takes place.*



Block off the streets from just south of the alley between 13th and 14th Streets to just east of the intersection at 13th and Jackson Streets. Barriers will be needed at the points shown in yellow.



By: watersl
15 Jun 18



For reference only; map information NOT warranted.



City of Bloomington
Economic & Sustain. Dev.



Scale: 1" = 150'



Board of Public Works Staff Report

Project/Event: Bryan Park Neighborhood Block Party

Petitioner/Representative: Bryan Park Neighborhood Association

Staff Representative: Sean Starowitz

Meeting Date: June 26, 2018

Bryan Park Neighborhood Association requests the Board's permission to close a public street to hold their annual neighborhood block party on Friday, August 24, 2018 from 5:00 p.m. to 10:00 p.m. to allow for set up and tear down, with a rain date of Saturday, August 25, 2018. The actual party will run from 6:00 p.m. until 9:00 p.m.

Pending Board approval this event will be the 16th consecutive year that the neighborhood gathering will take place on South Palmer Avenue between East Driscoll Drive and East Grimes Lane. A noise permit is part of the resolution so music may be played during the event.

BPD has indicated there will need to be anti-vehicle barriers as well as type three barricades, and this has been communicated to the Petitioner.

Recommendation and Supporting Justification: Staff supports the street closure for Bryan Park Neighborhood Association pending the Maintenance of Traffic Plan (MOT) by Planning and Transportation Department.

Recommend **Approval** **Denial** by Sean Starowitz

**BOARD OF PUBLIC WORKS
RESOLUTION 2018-63**

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 24 2018, with a rain date of Saturday, August 25, 2018, 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 24, 2018, and to remove barricades and signage by 10:00 p.m. on Friday, August 24, 2018. In the event of rain, the Association agrees to close the street not before 5:00 p.m. on Saturday, August 25, 2018 and to remove barricades and signage no later than 10:00 p.m. Saturday August 25, 2018.
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

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

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.
8. _____, 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 _____ DAY OF _____, 2018.

BOARD OF PUBLIC WORKS

BRYAN PARK NEIGHBORHOOD
ASSOCIATION

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice President

Printed Name and Title

Dana Palazzo, Secretary

Date:



CITY OF BLOOMINGTON

SPECIAL EVENT APPLICATION

JUNE 2-16

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:	jonlawrence@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 Name:			
Address:			
City, State, Zip:			
E-Mail Address:			

Phone Number:		Mobile Phone:	
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3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival x Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	8/24/2018 with a rainout date of 8/25/2018		
Time of Event:	Date: 8/24/18	Start: 6pm	Date: 8/24/18 End: 9pm
Setup/Teardown time Needed	Date: 8/24/18	Start: 5pm	Date: 8/24/18 End: 10pm
Calendar Day of Week:	Friday or Saturday		
Description of Event:	Annual Block party (16 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:

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> The starting point shall be clearly marked The ending point shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)
<input checked="" type="checkbox"/>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> Determine if No Parking Signs will be required
<input checked="" type="checkbox"/>	Noise Permit application



CITY OF BLOOMINGTON

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.

Contact Christina Smith with any questions: (812) 349-3589 or smithc@bloomington.in.gov

Event and Noise Information

Name of Event:	Bryan Park Neighborhood Association Block Party		
Location of Event:	Palmer between Driscoll and Grimes		
Date of Event:	8/24/18 (rainout date 8/25)	Time of Event:	Start: 6pm
Calendar Day of Week:	Friday (or Saturday)		End: 9pm
Description of Event:	Annual block party. There will be a band. Pitch-in food and burgers cooked. Approximately 200 people generally attend.		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

Applicant Information

Name:	Jon Lawrence		
Organization:	Bryan Park Neighborhood Association	Title:	Executive
Physical Address:	525 E Grimes Lane		
Email Address:	jontlawrence@gmail.com	Phone Number:	812-650-2810
Signature:		Date:	6/12/18

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

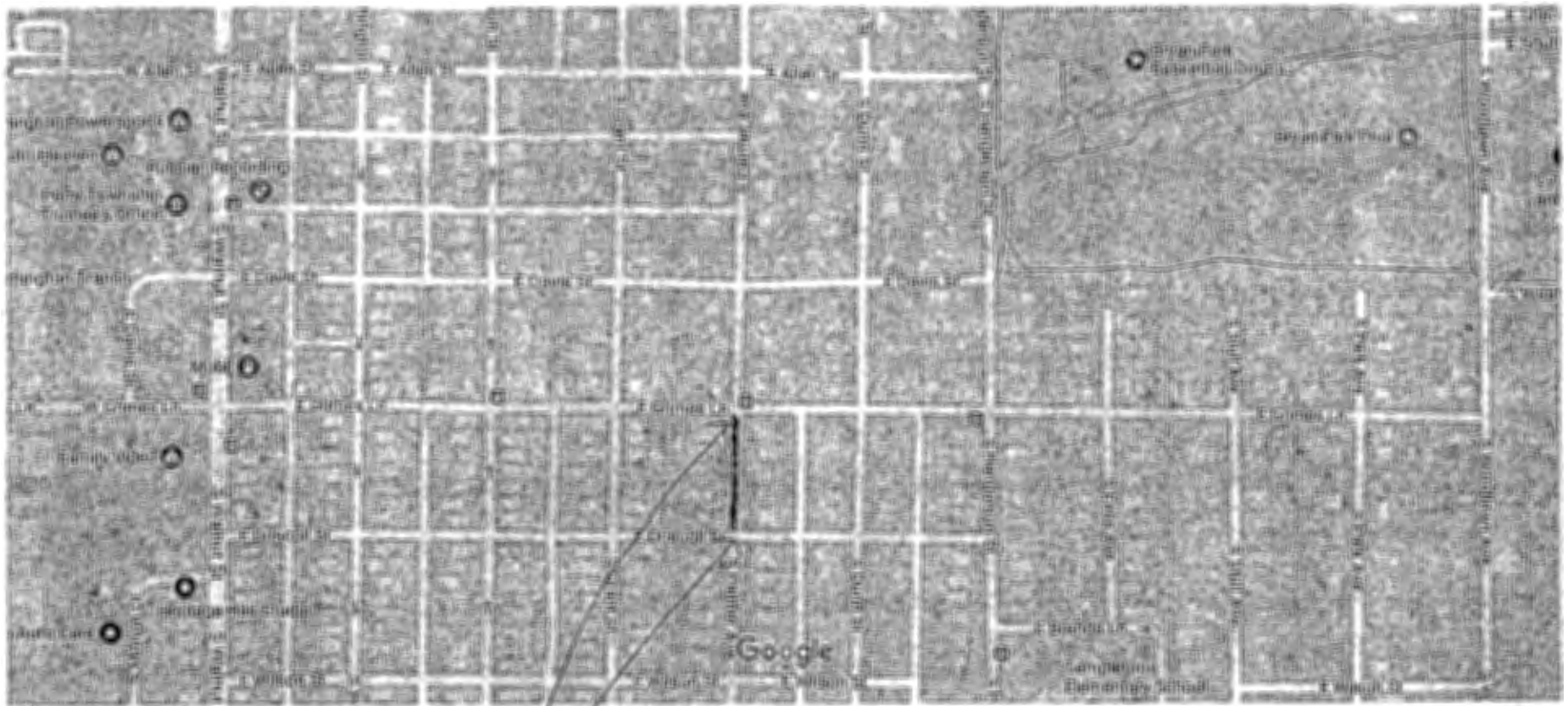
Kyla Cox Deckard, President

Beth Hollingsworth, Vice-President

Date

Dana Palazzo, Secretary

Google Maps



barricades



June 12, 2018

Dear Neighbor,

The Bryan Park Neighborhood Association is planning their annual block party for Friday, August 24 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, August 25, 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 on Tuesday, June 26 at 5:30pm in Council Chambers of City Hall. The public is welcome to attend and comment.

We look forward to another great party! The neighborhood association appreciates the use of this wonderful block in our neighborhood. This will be our 15th 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,

A handwritten signature in black ink that reads "Jon Lawrence". The signature is written in a cursive style with a large, looping initial "J".

Jon Lawrence
Executive Committee Member
Bryan Park Neighborhood Association
bryanparkna@gmail.com

8. CHECKLIST

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

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
	Economic & Sustainable Development		SS
	Bloomington Police <i>see Staff Report</i>		
	Bloomington Fire		
	Planning & Transportation		
	Transit		
	Public Works		
	Board of Public Works		



Board of Public Works Staff Report

Project/Event: Declare Surplus Property and Authorize Auction
Petitioner/Representative: City Departments
Staff Representative: Jason Speer / Lisa Lazell
Date: June 18, 2018

Report: Our Fleet Maintenance Division has compiled a list of various vehicles, equipment and miscellaneous items that are no longer in use by City Departments. The auction is scheduled for 10:00 a.m., Saturday, July 14th at the Frank Southern Ice Arena.

We are asking the Board to declare these items “surplus property” and authorize them to be sold at a public auction.

Recommendation and Supporting Justification:

Recommend **Approval** **Denial by:** *Jason Speer / Lisa Lazell*

**RESOLUTION 2018-64
CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS
SURPLUS PROPERTY**

WHEREAS, in accordance with the provisions of Indiana Code § 5-22-22, the City of Bloomington Board of Public Works, as authorized purchasing agent for the City of Bloomington, may determine that personal property that is no longer needed or is unfit for the purpose for which it was intended may be declared surplus; and,

WHEREAS, the City of Bloomington owns various vehicles and equipment which is no longer used for various reasons such as cost to repair, being outdated, or parts of things that we no longer have, or items have been replaced with more energy efficient versions; and

WHEREAS, pursuant to Indiana Code § 5-22-22-5, a purchasing agency may sell surplus personal property by public auction; and,

WHEREAS, the City of Bloomington Board of Public Works wishes to sell the property in accordance with the procedures set forth in Indiana Code § 5-22-22;

BE IT RESOLVED, that the City of Bloomington Board of Public Works hereby finds that the vehicles and equipment attached to this resolution as “Attachment A” are hereby deemed surplus, and further authorizes staff to conduct a public auction to sale of such vehicles and equipment.

ALL OF WHICH IS RESOLVED this _____ day of June, 2018.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS:**

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice President

Dana Palazzo, Secretary

ATTACHMENT A

DEPARTMENT

UNIT #

PLANNING & TRANSPORTATION

231

2001 Chevrolet Blazer SUV



Board of Public Works Staff Report

Project/Event: Agreement for the Installation and Maintenance of Unlighted Neighborhood Signage in Public Right of Way

Petitioner/Representative: Matlock Heights Neighborhood Association and Historic District

Staff Representative: Christina Smith

Meeting Date: June 26, 2018

Under Title 8.02 Historic Preservation and Protection of the Bloomington Municipal Code, guidelines for designated districts were revised in 2016. As a result of this revision, existing conservation districts such as Matlock Heights were designated as historic districts which have more stringent guidelines and protection.

The Matlock Heights Neighborhood Association and Historic District has applied and received a Small and Simple Grant to fund the replacement of fourteen (14) existing sign toppers to reflect their correct designation as a historic district.

The neighborhood association co-presidents Deborah Hutton and Sharon Yarber have met with Mike Stinson, Assistant Superintendent Signs/Markings, and discussed the specifications and installation procedures for the “sign toppers.” The Department of Public Works staff has reviewed the neighborhood grant application and approved the proposed sign toppers and locations.

In accordance with terms of the agreement and Title 20 of the Bloomington Municipal Code, the Matlock Heights Neighborhood Association and Historic District has agreed to purchase the “public sign” gift the “public sign” to the City and maintain the “public sign.”

Staff recommends that the Board approve the agreement between the City and Matlock Heights Neighborhood Association and Historic District to install and maintain unlighted neighborhood sign toppers in the public right of way.

Recommend **Approve by: Christina Smith**



CITY OF BLOOMINGTON

**City of Bloomington
Department of Public Works
Planning and Transportation Department**

**Agreement for Installation and Maintenance of
Unlighted Neighborhood Signage in the Public Right of Way**

Specific location(s) for signage: MATLOCK HEIGHTS NEIGHBORHOOD ASSOCIATION and HISTORIC DISTRICT - SEE ATTACHMENT A

This Agreement between the City of Bloomington Department of Public Works and/or the Planning and Transportation Department (hereafter "City") and MATLOCK HEIGHTS NEIGHBORHOOD ASSOCIATION (hereinafter "Applicant") is to provide a means of installing signage at the location(s) provided above to identify and highlight the neighborhood.

An Excavation Permit is required prior to sign installation. Application for an Excavation Permit shall be made with the Planning and Transportation Department.

The Applicant identified below shall obtain written approval from the City prior to purchasing neighborhood signs. The City shall review all proposed signs and sign location(s) for such factors as potential sight obstructions and compliance with the Indiana Manual on Uniform Traffic Control Devices (MUTCD) prior to approving the purchase of sign(s) and sign location(s).

City streets which are subject of a Neighborhood Sign Agreement shall be required to install "public signs", as said term is defined by Title 20 of the Bloomington Municipal Code. **The Applicant shall purchase the "public signs" and shall gift the said "public signs" to the City.**

The sign(s) described above and the public right of way in which the sign(s) is/are installed shall remain the property of the City. The City makes no commitment to maintain or reinstall the sign(s) in the event of vandalism, accidental damage, or normal wear. If, in the sole judgment of the City, it is found that the sign(s) described above is/are not meeting the terms and conditions of the Agreement, the City may revoke this Agreement and remove the sign(s).

The installed "public sign(s)" is/are subject to the following requirements:

- Number: no more than FOURTEEN (14) public sign(s) shall be installed.
- Design: The design, including the material and size, shall be approved by the City prior to the gifting.
- Placement: The placement of each public sign shall be determined by the City.

The Applicant agrees that its volunteers, employees, or subcontractors are not acting as agents or employees of the City of Bloomington, and also shall agree to release the City of Bloomington from any liability arising hereunder, including from the negligence of the City, and shall indemnify the City of Bloomington against any claims which may arise due, in whole or in part, to the negligence of the Applicant in its acts or omissions pursuant to this Agreement.

This Agreement is not valid and work is not permitted until signed and approved by the City.

The Applicant hereby certifies and agrees as follows:

(1) I AM AUTHORIZED TO MAKE THIS APPLICATION. (2) I HAVE READ THIS APPLICATION AND ATTEST THAT THE INFORMATION WHICH HAS BEEN FURNISHED IS CORRECT. (3) If there is any misrepresentation in this application, or any associated documents, the City of Bloomington may revoke said Agreement issued based upon this misinformation. (4) I agree to comply with all City of Bloomington Ordinances, Agreement conditions and state statutes. (5) I will abide by all City of Bloomington inspections and conditions of approval.

Applicant Information:

Name or Organization: MATLOCK HEIGHTS NEIGHBORHOOD ASSOCIATION

Contact Person (Printed Name): DEBORAH HUTTON } CO-PRESIDENTS
SHARON YARBER } CO-PRESIDENTS

Contact Email: huttonde@iu.edu yarbersharon766@gmail.com Contact Phone No: (812) 322-2970 (DH)
(812) 345-0364 (SY)

Signature: Deborah A. Hutton Date: 6/07/18

Sharon J. Yarber Date: 6/7/18

CITY OF BLOOMINGTON

Adam Wason, Director
Public Works Department

Date

Kyla Cox Deckard, President
Board of Public Works

Date

Terri Porter, Director
Planning and Transportation Department

Date

Philippa M. Guthrie, Corporation Counsel

Date

ATTACHMENT A

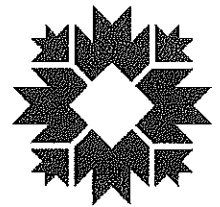
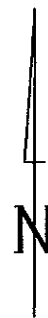
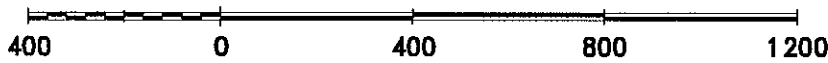


Matlock Heights Conservation District

LOCATIONS OF STREET SIGNS ●

City of Bloomington
Housing & Neighborhood

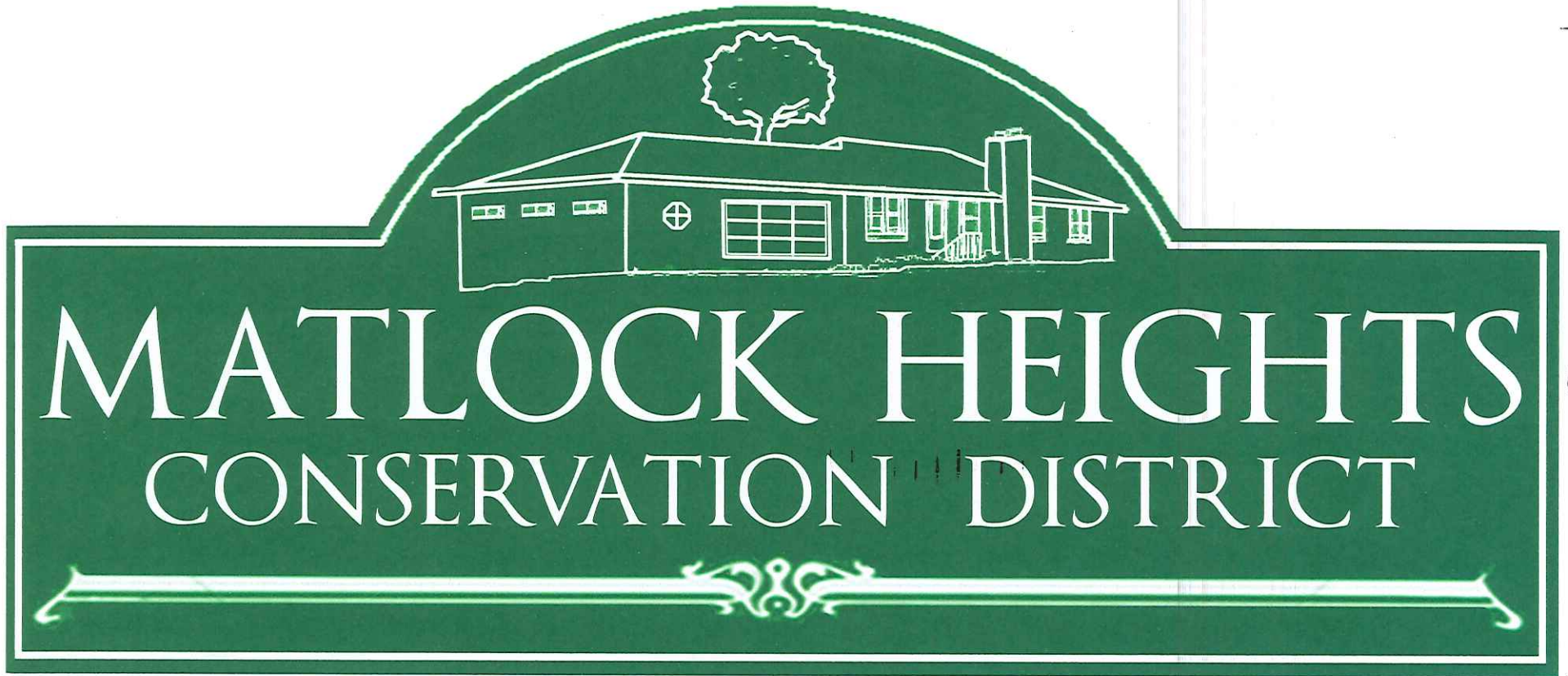
By: winklec
19 Nov 12



Scale: 1" = 400'

For reference only; map information NOT warranted.

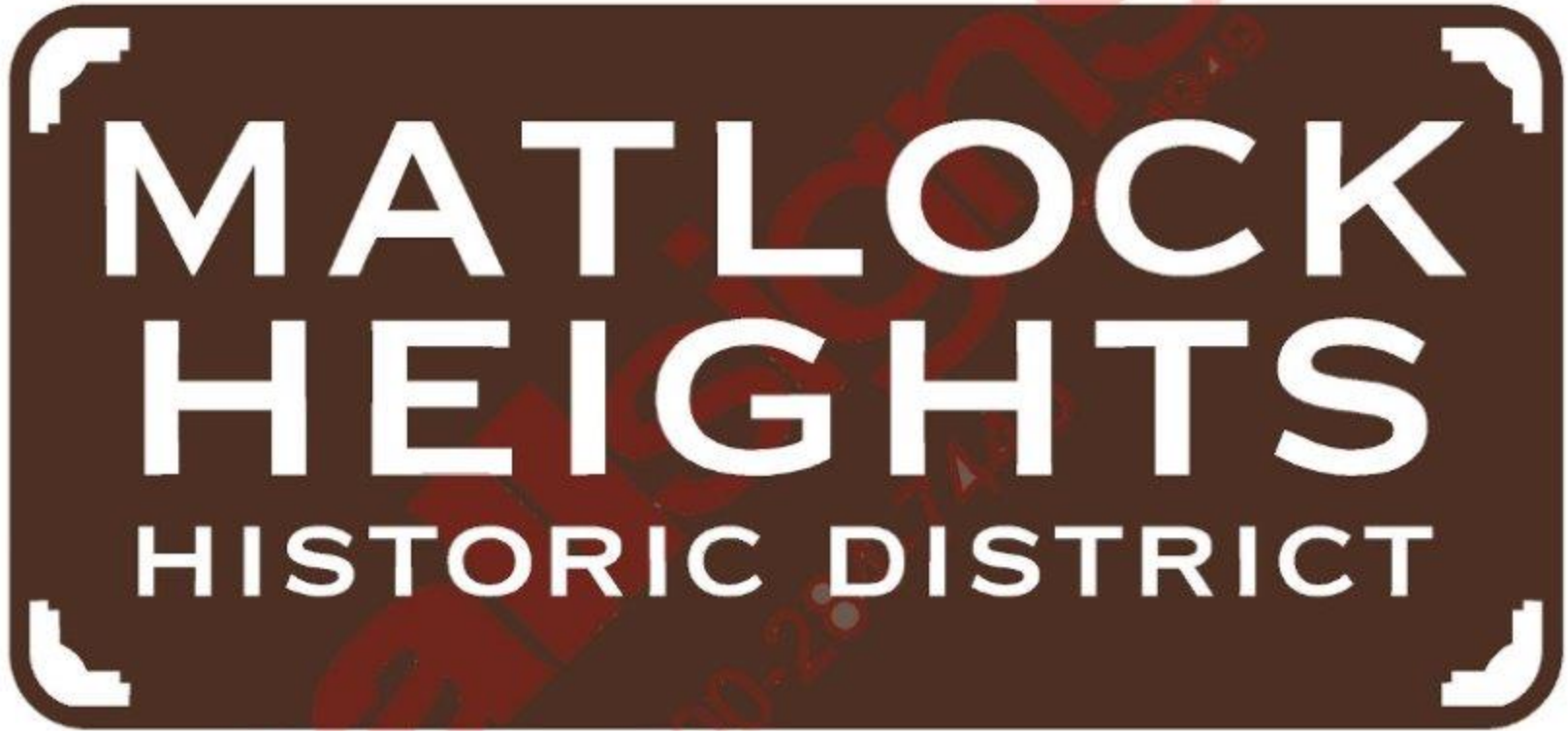
EXISTING SIGN TOPPERS



NEW SIGN TOPPERS

15 in

7 in



.75 radius

© 2009 Hall Signs, Inc. Proprietary Confidential Material; All Images and information are for presentation purposes and are the sole property of Hall Signs, and may not be used for any other purpose without the express written consent of Hall Signs.

For Internal Use Only:

SS DS PMS# _____
 EG PHI DG3 Vinyl
 Hole Size: NH Radius: NR
 Hole Location: NH



812 332 9355 local
812 332 9816 fax

4495 W Vernal Pike
Bloomington, IN 47404

www.hallsigns.com
sales@hallsigns.com

Paper Sample #: DB042318-3
 Customer Name: MHNA
 Customer Service Rep: Deborah
 Designer: Dd/re
 Artwork File: PS/MHNA.fs



Board of Public Works Staff Report

Project/Event: The Show Must On

Petitioner/Representative: Oddball Fermentables

Staff Representative: Christina Smith

Meeting Date: June 26, 2018

Oddball Fermentables wishes to hold *The Show Must Go On*, a fundraising event benefiting several organizations, on Saturday, June 30, 2018 from 7 p.m. until 10 p.m. at Oddball Fermentables on South Walnut St. There will be a live band and sound will be amplified.

Staff supports the noise permit request.



CITY OF BLOOMINGTON

NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404
812-349-3418

Application and Permit Information

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

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

Contact Miah Michaelsen with any questions: (812) 349-3418 or michaelm@bloomington.in.gov

Event and Noise Information

Type or Name of Event:	The Show Must Go On, A Queen Cabaret (Benefit: ^{Indiana Recovery Alliance} Positive Link Middlebury House)		
Location of Event:	Oddball Fermentables; 1211 S. Walnut St.		
Date of Event:	June 30 2018	Time of Event: Start:	7 pm End: 10 pm
Description of Noise:	18 Queen Songs, Testimonials, Auction		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker Other:
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

Applicant Information

Name:	Steve Heise		
Organization:	Monroe County Civic Theater	Title:	President
Physical Address:	1404 S. Washington St		
Email Address:	stephensaulheise@gmail.com	Phone Number:	812 323 9260
Signature:	<i>Steve Heise</i>	Date:	6/25/2018

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard

Beth Hollingsworth

Date

Dana Palazzo

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/22/2018	Payroll				397,221.50
					<u>397,221.50</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 397,221.50

Dated this _____ **day of** _____ **year of 20**_____.

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Officer _____



Board of Public Works Staff Report

Project/Event: Request to use W Kirkwood Street for Cook Group & CFC Properties
4th of July Event.

Staff Representative: Sean Starowitz

Petitioner/Representative: Rebecca Ellison

Date: June 26th, 2018

Report: Cook Group & CFC Properties is requesting to use West Kirkwood Street between North College Avenue and North Walnut Street on Tuesday, July 3rd, 2018 from 1:00 p.m. on until 12:00 a.m. for Cook Group & CFC Properties in order to provide an area for pre-firework show festivities to help increase community involvement by adding day activities leading up to the show. The event will run from 4:00 p.m. to 10:00 p.m. It's a family friendly event with face painting, food trucks and a band. Noise Waiver included in Resolution.

Nearby business have been notified of this meeting.

Recommend **Approval** **Denial** by Sean Starowitz

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2018-65**

COOK GROUP and CFC PROPERTIES

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

WHEREAS, Cook Group & CFC Properties has requested use of city streets to conduct a street event;
and

WHEREAS, Cook Group & CFC Properties 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 a portion of the following City street may be utilized to conduct the Cook Group & CFC Properties 4th of July Celebration event between the hours of 1 p.m. on Tuesday, July 3, 2018 until 12 a.m. Wednesday July 4th, 2018: West Kirkwood Street between North College Avenue and North Walnut Street.
2. The street closure outlined above is for the purposes of allowing Cook Group & CFC Properties to provide a community event of high quality that is mutually beneficial to participants and the community on Tuesday, July 3, 2018.
3. Cook Group & CFC Properties shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Cook Group & CFC Properties agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Cook Group & CFC Properties agrees to close the street not before 1 p.m. on Tuesday, July 3rd, 2018, and to remove barricades and signage by 12 a.m. on Wednesday, July 4th, 2018.
4. 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 until 5 p.m. on the day of the event.
5. Cook Group & CFC Properties shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
6. In consideration for the use of the City's property and to the fullest extent permitted by law, Cook Group & CFC Properties, 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.

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

ADOPTED THIS _____ DAY OF _____, 2018.

BOARD OF PUBLIC WORKS:

COOK GROUP & CFC PROPERTIES

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice President

Printed Name

Dana Palazzo, Secretary

Position



**JOHN HAMILTON
MAYOR**

CITY OF BLOOMINGTON

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

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

ESD 812.349.3418
PW 812.349.3410

Greetings from the City of Bloomington!

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

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

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

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

The City of Bloomington
Department of Economic and Sustainable Development



SPECIAL EVENT APPLICATION

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

1. Applicant Information

Contact Name:	Rebecca Ellison		
Contact Phone:	812.332.0053	Mobile Phone:	812.327.5638
Title/Position:	Marketing Specialist		
Organization:	CFC Properties		
Address:	320 W 8 th Street		
City, State, Zip:	Bloomington, IN 47402		
Contact E-Mail Address:	Rebecca.ellison@cfcproperties.com		
Organization E-Mail and URL:	www.cfcproperties.com		
Org Phone No:	812.332.0053	Fax No:	

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

Organization Name:	Food Trucks: Jordan Davis, Food Truck Coordinator 1. Wever's Smoke Eaters 2. Kona Ice of Bloomington 3. Doner Kebab 4. Pili's Party Taco 5. InBloom Juicery 6. Brown County Kettle Corn (Lemon Shake Ups) 7. Rasta Pops 8. Grazie (if it's finished in time)		
Address:			
City, State, Zip:			
Contact E-Mail Address:			
Phone Number:	317.439.3903	Mobile Phone:	
Organization Name:	Live Band		
Address:			
City, State, Zip:			
E-Mail Address:			

Phone Number:		Mobile Phone:	
Organization Name:	Rosie the Clown		
Address:			
City, State, Zip:			
E-Mail Address:	rosann2@icloud.com		
Phone Number:	917.744.3660	Mobile Phone:	
Organization Name:	Karin Kovich, Caricatures	Mobile Phone:	
Address:			
City, State, Zip:			
E-Mail Address:	karkovich@yahoo.com		
Phone Number:	812.336.0924		
Organization Name:	Terri Horne, Face Painter		
Address:			
City, State, Zip:			
E-Mail Address:	calliethelclown@gmail.com		
Phone Number:	812.219.0141		
Organization Name:	Yvonne Coleman, Face Painter		
Address:			
City, State, Zip:			
E-Mail Address:	ygold1@gmail.com		
Phone Number:	317.435.9611		

3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input checked="" type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	July 3, 2018		
Time of Event:	Date: July 3	Start: 4pm	Date: End: 10pm
Setup/Teardown time Needed	Date: July	Start: 1 pm	Date: End: 12am

Calendar Day of Week:	Tuesday	
Description of Event:	<p>B-Town Boom (Firework Festivities)</p> <p>Cook Group and CFC Properties, in partnership with the City of Bloomington, are bringing fireworks back to downtown Bloomington taking place on July 3rd, 2018. In conjunction with the fireworks show, Cook and CFC Properties are interested in closing Kirkwood Avenue, between Walnut Street and College Avenue, in order to provide an area for pre-firework show festivities to help increase community involvement by adding day activities leading up to the show.</p>	
Expected Number of Participants:	500	Expected # of vehicles (Use of Parking Spaces to close): NA

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

<input checked="" type="checkbox"/>	<p>A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified)</p> <ul style="list-style-type: none"> • The starting point shall be clearly marked • The ending point shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)
<input checked="" type="checkbox"/>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input type="checkbox"/>	<p>A properly executed Maintenance of Traffic Plan</p> <ul style="list-style-type: none"> • Determine if No Parking Signs will be required
<input type="checkbox"/>	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*

<input type="checkbox"/>	<p>A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified)</p> <ul style="list-style-type: none"> • The starting point shall be clearly marked • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable

<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

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

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

<input type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

8. CHECKLIST

<input type="checkbox"/>	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment <ul style="list-style-type: none"> <input type="checkbox"/> Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) <input type="checkbox"/> Maintenance of Traffic Plan <input type="checkbox"/> Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable) <input type="checkbox"/> Waste and Recycling Plan (if applicable) <input type="checkbox"/> Waste and Recycling Plan (if applicable)
<input type="checkbox"/>	Date Application will be heard by Board of Public Works
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)

<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
--------------------------	---

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		



CITY OF BLOOMINGTON

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.

Contact Christina Smith with any questions: (812) 349-3589 or smithc@bloomington.in.gov

Event and Noise Information

Name of Event:	B-Town Boom (Firework Festivities)			
Location of Event:	Kirkwood Ave (Between College & Walnut)			
Date of Event:	July 3 rd , 2018	Time of Event:	Start: 4pm	
Calendar Day of Week:	Tuesday		End: 10pm	
Description of Event:	Cook Group and CFC Properties, in partnership with the City of Bloomington, are bringing fireworks back to downtown Bloomington taking place on July 3 rd , 2018. In conjunction with the fireworks show, Cook and CFC Properties will be providing pre-firework show festivities to help increase community involvement by adding day activities leading up to the show.			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:		

Applicant Information

Name:	Rebecca Ellison		
Organization:	CFC Properties	Title:	Marketing Specialist
Physical Address:	320 W 8 th Street		
Email Address:	Rebecca.ellison@cfcpproperties.com	Phone Number:	312.327.5638
Signature:	Rebecca Ellison	Date:	06/13/18

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Kelly M. Boatman, Vice-President

Date

Dana Palazzo, Secretary

Waste and Recycling Management Plan Template

Event name: _B-Town Boom (Firework Festivities) _____
Number of expected attendees: _500_____
Number of food vendors: _7_____
Number of other vendors: _4_____

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

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

TIP: Recycling bins should be visually distinct from waste bins, and all bins should be clearly labeled for easy use by attendees.
ClearStream recycling bins are available for use through [Downtown Bloomington, Inc.](#)

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

Type of waste	Collection plan
<Containers>*	<Recycling, composting, etc.>
<Mixed paper>	<Recycling in on-site, designated bins staffed by volunteers>
<Food waste>	<Composting bins, waste bins, etc.>

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

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

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

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

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

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

EXAMPLE: NOTICE OF PUBLIC MEETING LETTER

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for _B-Town Boom (Fireworks Festivities)_____.

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 __ B-Town Boom (Fireworks Festivities)_ will be on file and may be examined in the Public Works office on Tuesday, June 26th 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:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/21/2018

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

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

PRODUCER Hylant Group Inc-Bloomington 100 South College Ave, #230 Bloomington IN 47404	CONTACT NAME: Jenny Merica	
	PHONE (A/C, No, Ext): 317-817-5121	FAX (A/C, No): 317-817-5151
E-MAIL ADDRESS: jenny.merica@hylant.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: Federal Insurance Company		20281
INSURER B: Sentry Insurance a Mutual Co		24988
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED COOKGRO-01
 CFC, LLC
 PO Box 1608
 Bloomington, IN 47402

COVERAGES

CERTIFICATE NUMBER: 1481889301

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		35797547	10/1/2017	10/1/2018	EACH OCCURRENCE	\$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 2,000,000
							MED EXP (Any one person)	\$ 10,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
B	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	901573507	7/1/2018	7/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 1,000,000
							E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	\$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 Certificate Holder shall be an additional insured for general liability as required by written contract.

CERTIFICATE HOLDER**CANCELLATION**

Downtown Bloomington Inc.
 302 South College Avenue
 Bloomington IN 47403

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

AUTHORIZED REPRESENTATIVE



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/6/2018

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

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

PRODUCER Hylant Group Inc-Bloomington 100 South College Ave, #230 Bloomington IN 47404	CONTACT NAME: Jenny Merica	
	PHONE (A/C, No, Ext): 317-817-5121	FAX (A/C, No): 317-817-5151
E-MAIL ADDRESS: jenny.merica@hylant.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A : Federal Insurance Company		20281
INSURER B : Sentry Insurance a Mutual Co		24988
INSURER C :		
INSURER D :		
INSURER E :		
INSURER F :		

COVERAGES **CERTIFICATE NUMBER:** 1195837674 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			35797547	10/1/2017	10/1/2018	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 2,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DEF <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			901573507	7/1/2018	7/1/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 City of Bloomington shall be an additional insured for general liability as required by written contract

CERTIFICATE HOLDER City of Bloomington 401 N Morton Street Bloomington IN 47404	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
---	--

Contact Information- Other

	<u>Location</u>	<u>Contact</u>	<u>Phone Number</u>
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Planning & Transportation	(812)349-3423
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	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

May 25, 2018

RE: July 3rd, 2018 Fireworks Display

Dear Sir or Madam:

In honor of Independence Day and Monroe County's bicentennial, CFC Properties is sponsoring a fireworks display. The display will take place on July 3, 2018, and the fireworks will be launched from the field on the City's Trades District, which is located along Rogers Street, between 10th Street and 11th Street. Enclosed with this letter is a map showing the planned launch location.

Current law mandates the establishment of a perimeter of at least 350 feet around the launch site. No persons are permitted within the perimeter during the fireworks display, nor is any bulk storage of flammable, explosive, or toxic materials permitted within the perimeter. As the enclosed map indicates, your property is within or near this perimeter.

To account for set-up time, please make certain that no persons or flammable, explosive, or toxic materials are located within the perimeter on July 3, 2018, from 8:00 PM until 20 minutes after the conclusion of the fireworks display. The display is expected to start near sundown and last approximately thirty minutes. This means the perimeter would be removed sometime near 11:00 PM. If you have any questions or concerns regarding the planned fireworks, please contact Paula McDevitt, the City's Parks and Recreation Director, at (812) 349-3700.

We appreciate your assistance as we celebrate Independence Day and the City of Bloomington's bicentennial, and we hope you will enjoy the fireworks display.

Sincerely,



Paula McDevitt
Director, Parks and Recreation



Jim Murphy
President, CFC Properties



Sean Starowitz <starowis@bloomington.in.gov>

FW: NOTICE OF PUBLIC MEETING - June 26, 2018

2 messages

Ellison, Rebecca <Rebecca.Ellison@cfcproperties.com>
To: Sean Starowitz <starowis@bloomington.in.gov>

Wed, Jun 20, 2018 at 5:04 PM

Hello Sean,

Below is the email, stating the Notice of Public Meeting, that was sent to all Fountain Square tenants today.

Kind Regards,

Rebecca Ellison

Marketing Specialist

CFC Properties™

320 W. Eighth St, Ste 200

P.O. Box 729

Bloomington, IN 47404

812.332.0053 [o]

2020 [ext]

812.327.5638 [c]

812.333.4680 [f]

www.cfcproperties.com

CONFIDENTIALITY NOTICE: The information contained in this e-mail is confidential and privileged information which is intended for the use of the above addressee(s) only. All other use is strictly prohibited. If you are not the intended recipient, any review, distribution, or copying of this document is strictly prohibited. If you have received this e-mail in error, please contact the sender immediately and destroy all copies of the original message including all attachments. Your cooperation is greatly appreciated.

From: "Fielder, Angie" <Angie.Fielder@CFProperties.com>
Date: Wednesday, June 20, 2018 at 3:00 PM
Subject: NOTICE OF PUBLIC MEETING - June 26, 2018

TO: Fountain Square Commercial Tenants
FROM: Angie Fielder, Commercial Real Estate Coordinator
DATE: June 20, 2018
SUBJECT: NOTICE OF PUBLIC MEETING

NOTICE OF PUBLIC MEETING

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 B-Town Boom, Fireworks Festivities Block Party held on Kirkwood Avenue (between N. College Avenue and N. Walnut Street) on Tuesday, July 3, 2018 from 4:00pm – 10:00pm.

The Board of Public Works meeting to hear this request will be Tuesday, June 26th, 2018. 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 B-Town Boom, Fireworks Festivities Block Party will be digitally on file via <https://bloomington.in.gov/boards/public-works> for the June 26th 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: CFC Properties & Cook Medical

DATE: 06/18/18

Sincerely,



Angela Fielder

Commercial Properties Coordinator

320 West 8th Street Suite 200

P.O. Box 729

Bloomington, IN 47402-0729

812.332.0053 Office

812.333.4680 Fax

www.cfcincorporated.com

Sean Starowitz <starowis@bloomington.in.gov>
To: "Ellison, Rebecca" <Rebecca.Ellison@cfcproperties.com>

Thu, Jun 21, 2018 at 9:51 AM

Thanks!

S.

[Quoted text hidden]

--

All the best,

Sean M. Starowitz
Assistant Director for the Arts,

City of Bloomington
Economic & Sustainable Development Department (ESD)
401 N. Morton St., Suite 150 PO Box 100
Bloomington, Indiana 47402
V: 812-349-3534
F: [812-349-3535](tel:812-349-3535)

B-TOWN BOOM

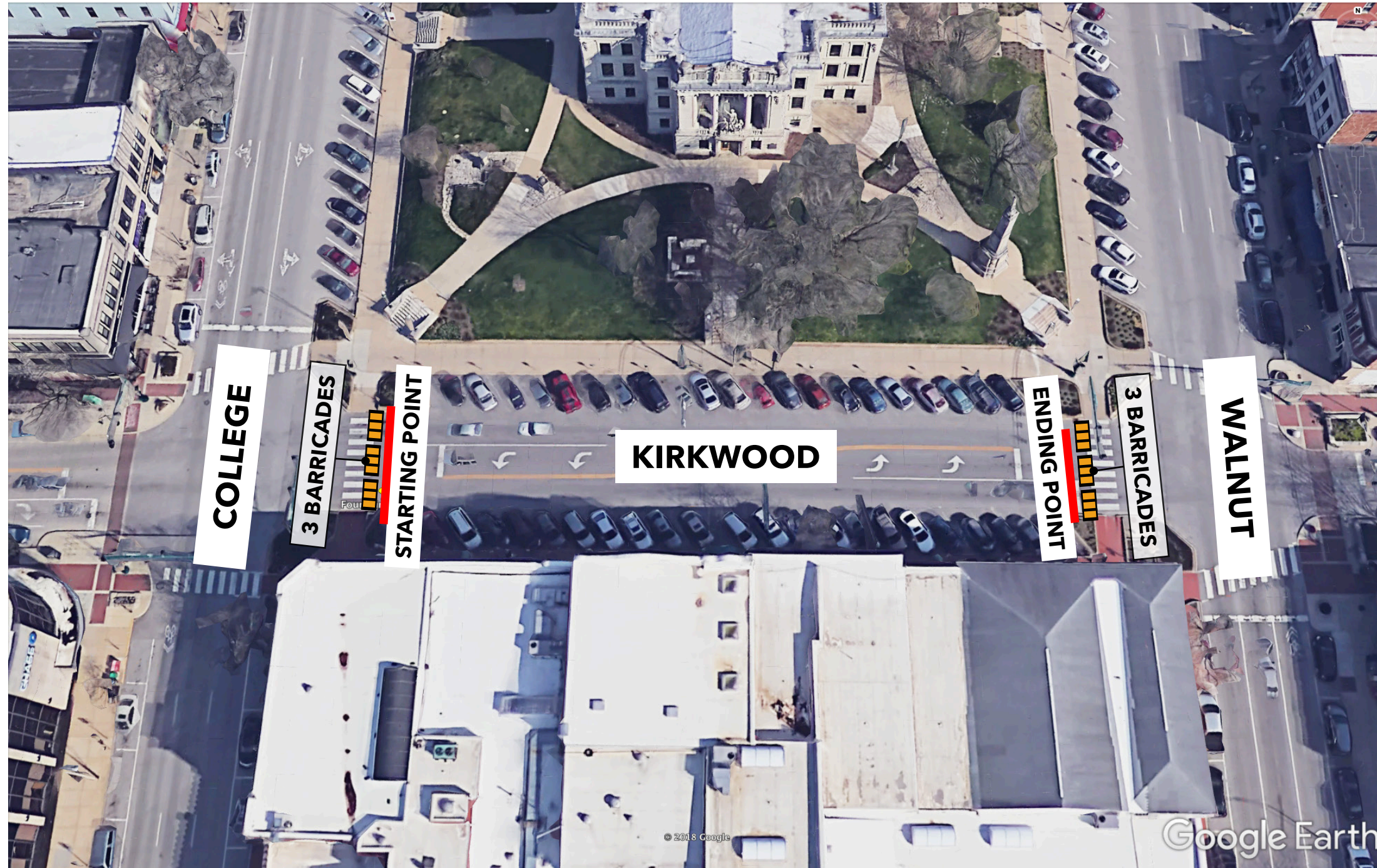
FIREWORKS FESTIVITIES LAYOUT



-  BARRICADE
-  STAGE
-  FOOD TRUCK
-  TABLE & CHAIRS
-  CARICATURE ARTIST
-  ROSIE THE CLOWN
-  AMERICAN FLAGS
-  GLOW BRACELETS
-  LAMP POST
-  TRASH CAN
-  RECYCLE BIN

B-TOWN BOOM

FIREWORKS FESTIVITIES LAYOUT • COMMUNITY EVENT APPLICATION





Board of Public Works Staff Report

Project/Event: Bloomington-Monroe County MPO UPWP Contract Services Agreement

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Pat Martin

Meeting Date: June 25, 2018

Enclosed within the meeting packet is a contract with the Bloomington/Monroe County Metropolitan Planning Organization (BMCMPPO) to utilize Unified Planning Work Program (UPWP) funds for the Fiscal Years of 2019 and 2020. The BMCMPPO conducts transportation planning for the urbanized areas of the City of Bloomington, Monroe County, and the Town of Ellettsville. MPO's are a federally mandated and funded transportation policy organizations. Federal UPWP funds are available for 80% reimbursement of eligible transportation planning activities through the BMCMPPO. The enclosed contract details the scope of work in Exhibit A and the schedule of compensation in Exhibit B.

The BMCMPPO processes quarterly billing activities through the Indiana Department of Transportation (INDOT). Quarterly billings document the status of approved transportation planning activities and to request 80% reimbursement of UPWP funds. Staff submits itemized reports, costs, and any deliverables to BMCMPPO staff as part of these quarterly billings. Subsequent reimbursements from INDOT are received by the City.

The BMCMPPO has good history of collaboration with the City, Monroe County, and the Town of Ellettsville. Signed and executed contracts have been successfully used since 2007. Prior to this, memorandum of understanding were used. The current contract is for a total of \$22,000, of which a total of \$17,600 is eligible for reimbursement.

Staff recommends approving the contract.

Recommend **Approval** **Denial by Pat Martin**

**AGREEMENT FOR SERVICES BETWEEN
THE BLOOMINGTON/MONROE COUNTY METROPOLITAN PLANNING
ORGANIZATION
AND THE CITY OF BLOOMINGTON**

WHEREAS, on March 4, 1982, the City of Bloomington Plan Commission was designated by the Governor of Indiana to serve as the Metropolitan Planning Organization (“MPO”) for the Bloomington/Monroe County metropolitan area; and,

WHEREAS, the objective of the MPO is to encourage and promote the development of transportation systems, embrace multiple modes of transportation, and to minimize transportation-related fuel consumption and air pollution; and,

WHEREAS, in order for the MPO to fulfill its obligations it must acquire certain services from the political subdivisions which are located within the MPO area which will act as consultants to the MPO; and,

WHEREAS, one of those political subdivisions is the City of Bloomington (“Consultant”), and in particular the Department of Public Works, which is capable and willing to provide said services to the MPO;

NOW, THEREFORE, the MPO and the Consultant agree as follows:

Section 1: Term. This Agreement shall be effective for the Fiscal Years 2019 through 2020 (July 1, 2018 through June 30, 2020), and shall expire on June 30, 2020.

Section 2: Scope of Services. The services to be provided by the Consultant are enumerated in Exhibit A, Scope of Services, attached hereto and incorporated herein by reference as though fully set forth. The Consultant shall diligently pursue its work under this Agreement and shall complete the services as described in Exhibit A in a timely manner. Consultant shall perform all Services as expeditiously as is consistent with professional skill and care and the orderly progress of the work. In the performance of Consultant’s work, Consultant agrees to maintain such coordination with the MPO as may be requested and desirable, including primary coordination with the Senior Transportation Planner of the MPO.

Section 3: Payment. The MPO shall reimburse Consultant a fee based on the payment schedule set forth in Exhibit B, Schedule of Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The amounts to be reimbursed to Consultant are listed in the column identified as “MPO Funding” which represent 80.0% of the total cost. Additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the rates set forth in Exhibit B must be authorized in writing by the MPO Senior Transportation Planner prior to such work

being performed, or expenses incurred. The MPO shall not make payment for any unauthorized work or expenses.

Section 4. Termination. The MPO reserves the right to terminate its obligations under this Agreement without notice or liability to Consultant at its sole discretion upon thirty (30) days written notice to Consultant.

Section 5. Governing Law and Venue. This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Section 6. Waiver. No waiver by either party of any default or breach of the other party's performance of any term, condition or covenant of this Agreement shall be deemed to be a waiver or any subsequent default or breach of the same or any other term, condition or covenant contained in this Agreement.

Section 7. Severability. Should any part of the Agreement 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 Agreement is still served.

IN WITNESS WHEREOF, the parties have executed this Agreement this _____ day of _____, 2018.

Bloomington-Monroe County
Metropolitan Planning Organization

City of Bloomington, Indiana,
Public Works Department

By:

By:

Patrick Martin
Senior Transportation Planner, BMCMPPO

Kyla Cox Deckard, President
City of Bloomington, Indiana
Board of Public Works

John Hamilton, Mayor
City of Bloomington, Indiana

Exhibit A
Scope of Services

City of Bloomington
FY 2019 and 2020 UPWP Contract Service Agreement Scope of Work

- (A) Infrastructure Management Systems**
- (1) UPWP Element 304 – Infrastructure Management Systems
 - (2) Project Cost: **\$22,000**
 - (3) MPO Reimbursement: **\$17,600**
 - (4) **Description:** City of Bloomington staff to conduct regular infrastructure inventory data collection on infrastructure components such as pavement, signs, and street markings, and manage it using an appropriate software package. This methodology allows the respective jurisdiction to develop long term management plans for their infrastructure assets. These asset management systems will undergo continuous updating to ensure maintenance of data, quality and conditions.
 - (5) **Deliverables:**
 - (a) Provide quarterly status reports on infrastructure inventory data collection.
 - (b) Annual update to the Five-Year Pavement Management Plan

Exhibit B
Schedule of Compensation

City of Bloomington
FY 2019 and 2020 UPWP Schedule of MPO Funding Reimbursements

City of Bloomington FY 2019				
Element	Project	MPO Funding	Local Match	Total Cost
304	Infrastructure Management Systems	\$8,800	\$2,200	\$11,000
Total		\$8,800	\$2,200	\$11,000

City of Bloomington FY 2020				
Element	Project	MPO Funding	Local Match	Total Cost
304	Infrastructure Management Systems	\$8,800	\$2,200	\$11,000
Total		\$8,800	\$2,200	\$11,000



Board of Public Works Staff Report

Project/Event: Request for lane closures on W 3rd Street

Staff Representative: Sara Gomez

Petitioner/Representative: Gilliatte Contractors/ Dave Alexander

Date: June 26th, 2018

Report: Gilliatte General Contractors is requesting a two lane closure, one westbound lane and one eastbound lane, on W 3rd St between Landmark Ave and Patterson Dr. The closure would be in place July 9th-July 13th between the hours of 8pm-6am. The closure is being requested so Gilliatte may install a median on 3rd st as part of the Patterson Pointe Development Project.

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to Gilliatte General Contractors for the lane closures on W 3rd St between Landmark Ave and Patterson Dr.

Recommend Approval Denial by

Sara Gomez

June 20, 2018

To The Board of Public Works Members:

This letter is to inform you that Gilliatte General Contractors, Inc. is requesting a lane closure for a section of 3rd Street between Westplex and Patterson Pointe for a center lane closure. The purpose of this closure is to install a left turn into Patterson Pointe apartment complex.

These lane closures/restrictions are necessary as a part of the Patterson Pointe Project, located at 454 Westplex Avenue, Bloomington, Indiana 47401. These closure/restrictions are to be discussed at the Board of Public Works meeting scheduled for Tuesday, June 26, 2018 at the City/County Building.

The lane restriction will happen between the hours of 8:00pm and 6:00am and is expected to be complete between July 9, 2018 through July 13, 2018.

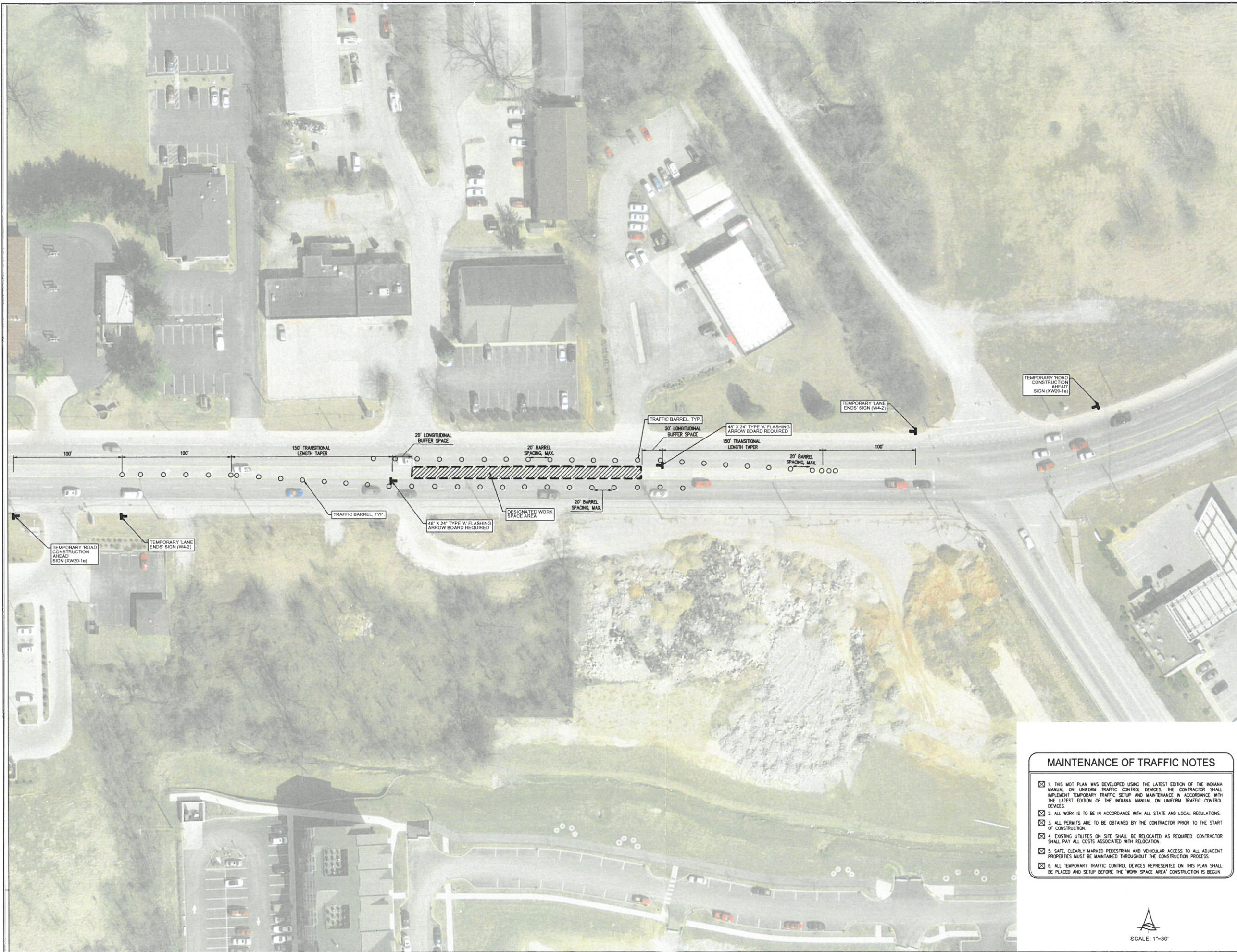
Regards,

GILLIATTE GENERAL CONTRACTORS, INC.



David B. Alexander
Project Manager

DBA/dmw



MAINTENANCE OF TRAFFIC NOTES

- 1. THIS MOT PLAN WAS DEVELOPED USING THE LATEST EDITION OF THE INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. THE CONTRACTOR SHALL IMPLEMENT TEMPORARY TRAFFIC SETUP AND MAINTENANCE IN ACCORDANCE WITH THE LATEST EDITION OF THE INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
- 2. ALL WORK IS TO BE IN ACCORDANCE WITH ALL STATE AND LOCAL REGULATIONS.
- 3. ALL PERMITS ARE TO BE OBTAINED BY THE CONTRACTOR PRIOR TO THE START OF CONSTRUCTION.
- 4. EXISTING UTILITIES ON SITE SHALL BE RELOCATED AS REQUIRED. CONTRACTOR SHALL PAY ALL COSTS ASSOCIATED WITH RELOCATION.
- 5. SAFE, CLEARLY MARKED PEDESTRIAN AND VEHICULAR ACCESS TO ALL ADJACENT PROPERTIES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PROCESS.
- 6. ALL TEMPORARY TRAFFIC CONTROL DEVICES REPRESENTED ON THIS PLAN SHALL BE PLACED AND SETUP BEFORE THE "WORK SPACE AREA" CONSTRUCTION IS BEGUN.

SCALE: 1"=30'

**PATTERSON
POINTE
VENTURES, LLC**
8008 S. STATE ROAD 37
BLOOMINGTON, IN 47402
1317 882-5886

CSO Architects
ARCHITECTURE • INTERIOR DESIGN
8831 Keystone Crossing, Indianapolis, IN 46240
317.848.7000 • csosoc.com

ARCHITECTURE
CIVIL ENGINEERING
PLANNING
BLOOMINGTON, INDIANA
(317) 339-2990 (Fax)
STREETS ASSOCIATES, INC.
528 north walnut street
BLOOMINGTON, INDIANA
(317) 332-8030

PROJECT
Patterson Pointe
Bloomington, Indiana

SCOPE DRAWINGS
These drawings indicate the proposed scope of the project. It is the contractor's responsibility to verify the accuracy of the information shown on these drawings. The contractor shall be responsible for obtaining all necessary permits and for maintaining access to all adjacent properties throughout the construction process.

REVISIONS

ISSUE DATE: 02/20/2017
DRAWN BY: DJB
CHECKED BY: JSF

DRAWING TITLE
MAINTENANCE OF TRAFFIC PLAN FOR PHASE 2 IMPROVEMENTS

CERTIFIED BY:
JEFFREY S. FINK
No. 18283
STATE OF INDIANA
PROFESSIONAL ENGINEER

DRAWING NUMBER
C1

PROJECT NUMBER
401645

**NOTICE OF
CONSTRUCTION ACTIVITIES**

PROJECT: PATTERSON POINTE

ADDRESS: 454 WESTPLEX AVENUE

PROJECT SCHEDULE: SEPTEMBER 6, 2017 – AUGUST 1, 2018

WORK WITHIN PUBLIC RIGHTS-OF-WAY: 3RD STREET AND PATTERSON POINTE

SEE ATTACHED TRAFFIC FLOW PLAN

PUBLIC MEETING

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

DATE: JUNE 26, 2018 AT 5:30 PM,

**LOCATION: 401 N. MORTON STREET, SHOWERS BUILDING, CITY HALL
COUNCIL CHAMBERS**

REQUEST FOR APPROVAL OF THE USE OF AND WORK WITHIN

THE PUBLIC RIGHTS-OF-WAY DURING CONSTRUCTION

Public comment regarding this request will be accepted at the meeting.

CONTRACTOR:

Gilliatte General Contractors

David Alexander

Email – dalexander@gilliatte.com

Phone: 317-638-3355

DEVELOPER/OWNER:

Patterson Pointe Ventures, LLC

Tim Tichenor

Email – ttichenor@tisbook.com

Phone: 812-360-3008



Board of Public Works Staff Report

Project/Event: Request from Indiana University to temporarily close the sidewalk on N Park Ave

Staff Representative: Sara Gomez

Petitioner/Representative: I.U./ Mia Williams

Date: June 26th, 2018

Report: Indiana University is requesting permission to temporarily close the sidewalk at N Park Ave between 8th and Alice St. The closure would be in place July 2th-July 25th. The closure is being requested so the University may reconstruct the sidewalk adjacent to their property.

Pedestrian detour signs will be posted at 8th and 9th streets to route pedestrians from the west side of Park street to the east side of Park street for traveling north and south.

Indiana University is the property owner immediately adjacent to the work zone and is aware of the request.

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to Indiana University for the temporary sidewalk closure on N Park Ave between 8th and Alice street.

Recommend **Approval** **Denial by**

Sara Gomez



INDIANA UNIVERSITY

REAL ESTATE DEPARTMENT
Bloomington

June 22, 2018

Via Electronic Delivery

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

Re: Requested street and sidewalk restrictions

Dear Board Members:

Indiana University ("IU") is planning two projects to improve pedestrian safety and accessibility, both of which will require sidewalk or lane closures as described herein. The first project replaces dilapidated stairs and retaining walls at 405/407 N. Park and 717 E. 8th St. This project will require the temporary closure of adjacent parking spaces as well as the sidewalk, which IU is replacing. The second project replaces dilapidated sidewalks and curb along Atwater Ave. between Faculty St. and Highland St., which will necessitate the closure of a lane on Atwater Ave. Maps and descriptions of these proposed closures as well as Maintenance of Traffic Plans are attached hereto. IU is requesting these closures from June 28, 2018 through August 10, 2018.

IU will coordinate with the City of Bloomington and City of Bloomington Utilities, law enforcement, and transit providers to assure that this restriction and closure information is well communicated. Therefore, IU respectfully requests that the Board of Public Works approves the closures referenced above from June 28, 2018 through August 10, 2018.

Kind regards,

Charles Northrop
Assistant Director of Real Estate Administration

cc: Roy Aten, City of Bloomington Engineering
Adam Wason, Director, City of Bloomington Public Works
Jason Banach, University Director of Real Estate, Indiana University



Sara Gomez <gomezs@bloomington.in.gov>

site plan for 405/407 N Park

Sanders, John D <jdsander@indiana.edu>
To: Sara Gomez <gomezs@bloomington.in.gov>

Tue, Jun 19, 2018 at 3:07 PM

Sara,

We will use the 6H-28 diagram sidewalk control plan. We will close the walk from 8th street to E Alice street. The routing signs will be posted at 8th and 9th streets to route pedestrians from the west side of Park street to the east side of Park street for traveling north and south. - Doug

Doug Sanders, External Construction Coordinator

Indiana University Facility Operations

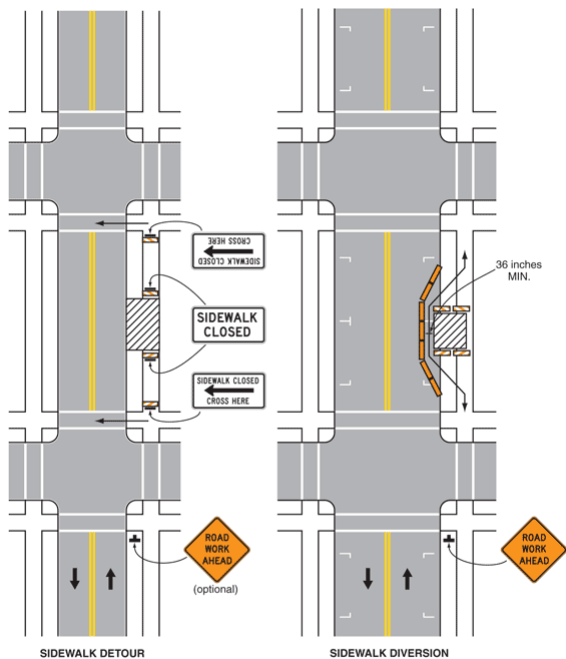


Knowledge

[Back to Chapter 6H](#)

2009 Edition Part 6 Figure 6H-28. Sidewalk Detour or Diversion (TA-28)

Figure 6H-28. Sidewalk Detour or Diversion (TA-28)



Typical Application 28

Note: See Tables 6H-2 and 6H-3 for the meaning of the symbols and/or letter codes used in this figure.

Figure 6H-28. Sidewalk Detour or Diversion (TA-28)

This figure illustrates two examples of a sidewalk detour or diversion. A legend under the figure states that this is Typical Application 28. A note states "See [Tables 6H-2](#) and [6H-3](#) for the meaning of the symbols and/or letter codes used in this figure."

This figure shows two examples of a vertical roadway with one lane of traffic in each direction intersecting two horizontal roadways. Black arrows on the vertical roadway indicate that traffic is one lane in each direction. The opposing lanes on the vertical roadway are shown separated by a solid double yellow line. Vertical and horizontal sidewalks identified by thick solid white lines bordered by narrow black lines are shown on both sides of the vertical and horizontal roadways. Crosswalks, shown by parallel narrow solid white lines, are shown crossing all the roadways at all the intersections in this figure.

The first example, on the left side of the page, is identified at the bottom of the figure as SIDEWALK DETOUR. At the bottom of the figure to the right of the right lane and south of the lower horizontal roadway and sidewalk, a black inverted "T" is shown denoting a sign. The sign is shown as a diamond-shaped orange sign with a black border and the words "ROAD WORK AHEAD" in black labeled optional facing northbound traffic. It is shown between the right edge of the northbound travel lane and the adjacent sidewalk. On the sidewalk to the right of the vertical roadway and on the north side of the lower horizontal roadway, an orange and white diagonally striped Type III barricade is shown across the sidewalk with a horizontal rectangular white sign with a black border in front of it. The sign shows the words "SIDEWALK CLOSED" in black above a left-pointing black arrow above the words "CROSS HERE" and is shown facing northbound traffic. A left-pointing arrow on the sidewalk shows the direction of pedestrian travel around the work space. Beyond this barricade, another Type III barricade is shown across the sidewalk with a horizontal rectangular white sign with a black border in front of it facing northbound traffic with the words "SIDEWALK CLOSED" in black. This barricade is shown directly in front of a vertical rectangle with diagonal black and white stripes, denoting a work space, that is shown extending from the right edge of the sidewalk to the right edge of the vertical roadway. On the north side of the work space, another Type III barricade is shown with a Sidewalk Closed sign in front of it facing southbound traffic. Beyond this barricade, another Type III barricade is shown with a Sidewalk Closed Cross Here sign on it with an arrow pointing to the right and facing southbound traffic. A right-pointing arrow on the sidewalk shows the direction of pedestrian travel.

The second example, on the right side of the page, is identified at the bottom of the figure as SIDEWALK DIVERSION. At the bottom of the figure to the right of the right lane and south of the lower horizontal roadway, a Road Work Ahead sign is shown facing northbound traffic. It is shown between the right edge of the northbound travel lane and the adjacent sidewalk. On the sidewalk to the right of the vertical roadway and on the north side of the lower horizontal roadway, two side-by-side orange and white diagonally striped Type III barricades are shown across the sidewalk and extending slightly into the vertical travel lane. These barricades are shown directly in front of a square with diagonal black and white stripes, denoting a work space, that is shown extending from about half way across the sidewalk to the left and slightly onto the northbound travel lane. This section of the vertical roadway shows white horizontal and vertical markings on the outsides of both travel lanes, denoting marked parking spaces. The lines at the ends of the parking spaces are shown as L-shaped and in between as T-shaped. The work space is shown extending into the parking spaces on the right side of the northbound travel lane. A series of Type III barricades is shown beginning at the edge of the northbound travel lane just north of the sidewalk on the north side of the lower horizontal roadway. They are shown angling to the left into the roadway on the left side of the work space, then running vertically next to the work space, and then angling back to the right edge of the travel lane to the south of the south sidewalk at the upper horizontal roadway. These barricades are shown at a dimensioned distance of 36 inches MIN. from the left side of the work space. A narrow black line with arrowheads is shown at each end running along the travel path defined by the work space and the adjacent Type III barricades.

[Back to Chapter 6H](#)



Board of Public Works Staff Report

Project/Event: Request from Indiana University to temporarily close a lane of traffic and sidewalk on Atwater Ave between Faculty Ave and Highland Ave

Staff Representative: Sara Gomez

Petitioner/Representative: I.U. / Mia Williams

Date: June 26th, 2018

Report: Indiana University is requesting permission to temporarily close a lane of traffic and sidewalk on the north side of Atwater Ave between Faculty Ave and Highland Ave. The closure would be in place June 27th-August 8th. The closure is being requested so the University may reconstruct the sidewalk adjacent to their property on the north side of Atwater Ave.

Vehicle traffic will be directed from the northern eastbound lane to the southern eastbound lane. The lane closure will begin at Faculty Ave and move east toward Highland as construction is completed. Pedestrian detour signs will be posted at nearest pedestrian crosswalks to route pedestrians from the north side of Atwater Ave to the south side of Atwater Ave for traveling east and west.

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to Indiana University for the temporary lane and sidewalk closure on Atwater Ave between Faculty Ave and Highland Ave.

Recommend Approval Denial by

Sara Gomez



INDIANA UNIVERSITY

REAL ESTATE DEPARTMENT

Bloomington

June 22, 2018

Via Electronic Delivery

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

Re: Requested street and sidewalk restrictions

Dear Board Members:

Indiana University ("IU") is planning two projects to improve pedestrian safety and accessibility, both of which will require sidewalk or lane closures as described herein. The first project replaces dilapidated stairs and retaining walls at 405/407 N. Park and 717 E. 8th St. This project will require the temporary closure of adjacent parking spaces as well as the sidewalk, which IU is replacing. The second project replaces dilapidated sidewalks and curb along Atwater Ave. between Faculty St. and Highland St., which will necessitate the closure of a lane on Atwater Ave. Maps and descriptions of these proposed closures as well as Maintenance of Traffic Plans are attached hereto. IU is requesting these closures from June 28, 2018 through August 10, 2018.

IU will coordinate with the City of Bloomington and City of Bloomington Utilities, law enforcement, and transit providers to assure that this restriction and closure information is well communicated. Therefore, IU respectfully requests that the Board of Public Works approves the closures referenced above from June 28, 2018 through August 10, 2018.

Kind regards,

Charles Northrop
Assistant Director of Real Estate Administration

cc: Roy Aten, City of Bloomington Engineering
Adam Wason, Director, City of Bloomington Public Works
Jason Banach, University Director of Real Estate, Indiana University



Sara Gomez <gomezs@bloomington.in.gov>

Atwater right-of-way

Sanders, John D <jdsander@indiana.edu>
To: Sara Gomez <gomezs@bloomington.in.gov>

Fri, Jun 15, 2018 at 3:29 PM

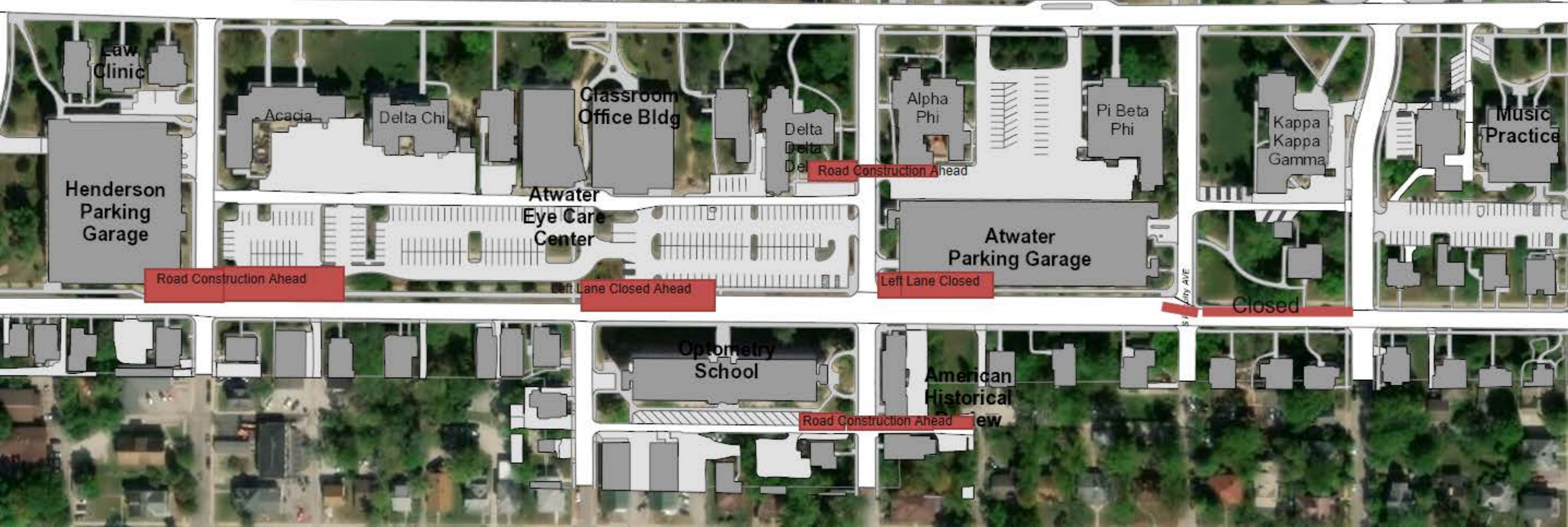
Sara,

Documentation for the design and scope of the project. For the Atwater Project, please see the attached map with our traffic control areas. The control plan will follow appropriate INDOT plan and signage for a temporary lane closure. The signage will be as follows:

- Road Construction Ahead signs at Atwater and Henderson, 3rd and Woodlawn, and Hunter and Woodlawn
- Left Lane Closed Ahead at Atwater and Fess
- Left Lane Closed at Atwater and Woodlawn
- Traffic delineator angled to close lane at Atwater and Faculty
- Lane closed delineators from Faculty to Hawthorne, progressing to Highland by week 4

Doug Sanders, External Construction Coordinator

Indiana University Facility Operations



Law Clinic

Henderson Parking Garage

Acacia

Delta Chi

Classroom Office Bldg

Delta Delta Del

Alpha Phi

Pi Beta Phi

Kappa Kappa Gamma

Music Practice

Atwater Eye Care Center

Atwater Parking Garage

Optometry School

American Historical

Road Construction Ahead

Left Lane Closed Ahead

Left Lane Closed

S PERRY AVE

Closed

Road Construction Ahead



Board of Public Works Staff Report

Project/Event: Installation Fencing in ROW Between West 12th Street and Orris Drive

Petitioner/Representative: Public Works Department, Facilities Division

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

Meeting Date: June 26, 2018

This project is to install fencing in the pedestrian right of way between W. 12th St. and Orris Dr.. Previously, neighborhood residents asked the City to remove a sidewalk and stairs that had become a focal point for illicit activities in the area. The sidewalk and stairs have been removed. The purpose of installing the fence is to discourage any such use in the future.

Quotes were solicited from three contractors. Two of the three vendors that were solicited responded with a quote. One vendor that was contacted never followed up with a quote. The vendors and their quotes are as follows:

Company	Amount
Sunset Hill Fence Company	\$1,600.00
Value Fence Company	\$1,625.00
Award Fence	Non Responsive

Staff recommends awarding contract to Sunset Hill Fence Company. They were the lowest responsive and responsible quoter. They have performed work for the City before, and staff considers them to be a competent and professional contractor.

Respectfully submitted,

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

J. D. Boruff
Operations and Facilities Director

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PUBLIC WORKS DEPARTMENT

AND

SUNSET HILL FENCE COMPANY

FOR

INSTALLATION OF FENCING IN PEDESTRIAN RIGHT OF WAY BETWEEN WEST 12TH STREET AND ORRIS DRIVE

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Public Works Department through the Board of Public Works (hereinafter CITY), and Sunset Hill Fence Company, (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for Installation of Fencing, (more particularly described in Attachment A, "Scope of Work"; and

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

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

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

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

ARTICLE 1. TERM

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

ARTICLE 2. SERVICES

2.01 CONTRACTOR shall complete all work required under this Agreement within 45 days of Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

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

2.03 CONTRACTOR agrees that no charges or claims for damages shall be made by him for any delays or hindrances, from any cause whatsoever during the progress of any portion of the services specified in the Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for a reasonable period as may be mutually agreed upon between the parties, it being understood, however, that permitting CONTRACTOR to proceed to complete any service, or any

part of the services / project, after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of CITY of any of its rights herein.

ARTICLE 3. COMPENSATION

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

3.02 Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed One thousand six hundred dollars (\$1,600.00). CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

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

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

Damage to CITY or a third party.

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

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

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

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

ARTICLE 4. RETAINAGE

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

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

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

4.03 **Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from the Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of the Owner, at which time the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the

escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.04.

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

ARTICLE 5. GENERAL PROVISIONS

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

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

5.02 Abandonment, Default and Termination

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

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

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

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

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

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

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

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

Inability to finance the work adequately.

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

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

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

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

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

5.03 Successors and Assigns

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

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

5.04 Extent of Agreement: Integration

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

1. This Agreement and its Attachments.
2. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.
3. All Addenda to the Quote Documents.
4. The Invitation to Quoters.
5. The Instructions to Quoters.
6. The Special Conditions.
7. All plans as provided for the work that is to be completed.
8. The Supplementary Conditions.
9. The General Conditions.
10. The Specifications.

11. The current Indiana Department of Transportation Standard Specifications and the latest addenda.
12. CONTRACTOR'S submittals.
13. The Performance Bond and the Payment Bond.
14. The Escrow Agreement.
15. Request for Taxpayer Identification number and certification: Substitute W-9.

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

5.05 Insurance

5.05.01

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

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

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

Premises and operations;

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

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

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

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

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

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

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

5.08 **Non-Discrimination**

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

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

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

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

a. Has formulated its own Affirmation Action plan for the recruitment, training and employment of minorities and women, including goals and timetable; which has been approved by the City's Contract Compliance Officer.

b. Encourages the use of small business, minority-owned business and women-owned business in its operations.

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

A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.

B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, or any other legally protected classification.

C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.

D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

5.09 Workmanship and Quality of Materials

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

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

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

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

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

5.11 Amendments/Changes

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

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

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

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

5.12 Performance Bond and Payment Bond

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

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

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

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

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

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

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

TO CITY:

TO CONTRACTOR:

City of Bloomington	Sunset Hill Fence Company
Attn: J. D. Boruff, Facilities Director	Attn: Routen Sowders
P.O. Box 100	1440 W. Bloomfield Rd.
Bloomington, Indiana 47402	Bloomington, Indiana 47403

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

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

5.17 Steel or Foundry Products

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

5.17.02 Domestic Steel products are defined as follows:

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

5.17.03 Domestic Foundry products are defined as follows:

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

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

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

5.18 Verification of Employees' Immigration Status

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

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

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

5.19 Non-Collusion

Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented

any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall swear under oath, via signed affidavit, attached as Attachment D and by this reference incorporated herein, that Contractor has not engaged in any collusive conduct.

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

DATE: _____

City of Bloomington
Bloomington Board of Public Works

Sunset Hill Fence Company

BY:

BY:

Kyla Cox Deckard, President

Contractor Representative

Beth H. Hollingsworth, Member

Printed Name

Dana Palazzo, Member

Title of Contractor Representative

John Hamilton, Mayor of Bloomington

ATTACHMENT 'A'

"SCOPE OF WORK"

INSTALLATION OF FENCING IN PEDESTRIAN RIGHT OF WAY BETWEEN WEST 12TH STREET AND ORRIS DRIVE

This project shall include, but is not limited to the following SCOPE OF WORK. Sunset Hill Fence Company shall provide all necessary labor and material to complete the following:

1. Installation of 2 25 foot sections of chain link fencing.
2. Fencing shall be Six feet in height.
3. Fencing shall include a top rail and a tension wire on the bottom.
4. Fencing shall be made of 9 gauge material.
5. Corner and end posts shall be set in concrete.

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 20____.

My Commission Expires: _____
Signature of Notary Public

County of Residence: _____
Printed Name of Notary Public

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

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

ATTACHMENT 'C'

"E-Verify AFFIDAVIT"

STATE OF INDIANA)
)SS:
COUNTY OF _____)

E-VERIFY AFFIDAVIT

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

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

Signature

Printed Name

STATE OF INDIANA)
)SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 20__.

My Commission Expires: _____

Notary Public's Signature

County of Residence: _____

Printed Name of Notary Public

ATTACHMENT D

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20____.

(Name of Organization)

By: _____

(Name and Title of Person Signing)

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Subscribed and sworn to before me this _____ day of _____, 20____.

My Commission Expires: _____
Notary Public Signature

Resident of _____ County
Printed Name



Board of Public Works Staff Report

Project/Event: Utilities Construction on South Walnut St.
Petitioner/Representative: City of Bloomington Utilities Department
Staff Representative: Brad Schroeder/Chris Wheeler
Meeting Date: June 26, 2018

Report: The City of Bloomington Utilities Department (CBU) requests approval of a Noise Permit to generate noise from construction operations for extended hours until July 10, 2018.

The City of Bloomington Utilities Department is replacing a section of sewer main on South Walnut Street from just north of Davis Street down to Monon Drive. Part of the project runs through the intersection of South Walnut and Grimes Lane. Grimes Lane is completely closed at this intersection. Grimes Lane is a major east-west route for many MCCSC school buses as well as for the public in general. CBU intentionally scheduled this project to occur during the summer months with a completion date of August 4, 2018, in an attempt to minimize overlap with construction on Country Club and to avoid any overlap with the start of the MCCSC school year, which begins on August 8, 2018. The project has encountered far more bedrock than anticipated making it impossible to complete the project on August 4, 2018. This permit will allow CBU's contractor to employ additional shifts working around the clock and will help to reduce overlap with the start of the school year.

Recommend **Approval** **Denial by:** Brad Schroeder/Chris Wheeler



NOISE PERMIT

City of Bloomington
 401 N. Morton St., Suite 120
 Bloomington, Indiana 47404
 812-349-3410

Application and Permit Information

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

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

Contact Christina Smith with any questions: (812) 349-3410 or smithc@bloomington.in.gov

Event and Noise Information

Name of Event:	CBU Construction on South Walnut Street		
Location of Event:	S. Walnut from Monon Drive up to just north of Davis Street		
Date of Event:	6/26/2018 to 7/10/2018	Time of Event:	Start: see attached
Calendar Day of Week:	Please See Attached		End: see attached
Description of Event:	Construction: Replacement of a sewer main. Includes use of ho ram to break up bedrock.		
Source of Noise:	<input type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Construction/Machinery	<input type="checkbox"/> Loudspeaker
	Will Noise be Amplified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

Applicant Information

Name:	Brad Schroeder		
Organization:	City of Bloomington Utilities Department	Title:	Assistant Director of Engineering
Physical Address:	600 E. Miller Drive, Bloomington, IN		
Email Address:	schroedb@bloomington.in.gov	Phone Number:	812-349-3653
Signature:		Date:	6/26/2018

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

 Kyla Cox Deckard, President

 Beth H. Hollingsworth, Vice-President

 Date

 Dana Palazzo, Secretary

This Noise Permit shall make it permissible for CBU and its contractors to generate noise from construction operations during all prohibited hours under 14.09.040(b)(1) and 14.09.040(b)(2) during the following scheduled dates and times:

Tuesday June 26, 2018, commencing at permit issuance until 8:00 pm Saturday, June 30, 2018.

8:00 a.m. Monday, July 2, 2018, until 8:00 p.m. July 3, 2018.

8:00 a.m. Thursday, July 5, 2018, until 8:00 p.m. Saturday, July 7, 2018.

8:00 a.m. Monday, July 9, 2018, until 8:00 p.m. Tuesday, July 10, 2018.



Board of Public Works Claim Register

Invoice Date Range 06/18/18 - 06/29/18

Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Hannah Akers	01-refund adoption fee		06/29/2018	55.00
Sandra Neidigh	01-refund adoption fee-5/26/18		06/29/2018	75.00
Oliver Patrouch	01-refund adoption fee-6/5/18		06/29/2018	45.00
	Account 43430 - Animal Adoption Fees Totals		3	\$175.00
Account 43442 - Equipment Deposits				
David Hart	01-trap deposit refund		06/29/2018	40.00
Victoria Holt	01-refund trap deposit		06/29/2018	40.00
Joy Shawcroft	01-refund trap deposit		06/29/2018	40.00
	Account 43442 - Equipment Deposits Totals		3	\$120.00
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	01-envelopes, hooks		06/29/2018	12.18
	Account 52110 - Office Supplies Totals		1	\$12.18
Account 52210 - Institutional Supplies				
313 - Fastenal Company	01-hand soap, trash bags-5/23/18		06/29/2018	227.97
313 - Fastenal Company	01-roll paper towels-5/29/18		06/29/2018	118.95
4586 - Hill's Pet Nutrition Sales, INC	01-prescription vet food-feline/canine-6/1/18		06/29/2018	157.91
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline/kitten/puppy food-6/1/18		06/29/2018	364.20
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline/kitten/puppy food-6/8/18		06/29/2018	416.46
4586 - Hill's Pet Nutrition Sales, INC	01-refund on undelivered items-feline food-6/7/18		06/29/2018	(7.58)
3929 - IDEXX Laboratories, INC	01-F/F & HTW tests-5/16/18		06/29/2018	1,765.19
3929 - IDEXX Laboratories, INC	01-F/F, parvo, heartworm tests-6/11/18		06/29/2018	1,211.08
3929 - IDEXX Laboratories, INC	01-test readers-6/4/18		06/29/2018	42.46
4633 - Midwest Veterinary Supply, INC	01-tongue depressors-5/30/18		06/29/2018	12.12
4633 - Midwest Veterinary Supply, INC	01-wash station-5/30/18		06/29/2018	254.87
4633 - Midwest Veterinary Supply, INC	01-syringes-6/4/18		06/29/2018	59.40
4633 - Midwest Veterinary Supply, INC	01-antibiotics, pain meds-6/11/18		06/29/2018	191.46
4633 - Midwest Veterinary Supply, INC	01-antibiotics, pheromone spray-6/12/18		06/29/2018	102.50
4633 - Midwest Veterinary Supply, INC	01-milk replacer-5/30/18		06/29/2018	209.01



Board of Public Works Claim Register

Invoice Date Range 06/18/18 - 06/29/18

Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
4633 - Midwest Veterinary Supply, INC	01-antibiotics-6/4/18		06/29/2018	212.37
4666 - Zoetis, INC	01-canine/feline vaccines, flea treatment		06/29/2018	1,226.75
4666 - Zoetis, INC	01-canine vaccines		06/29/2018	544.00
4574 - John Deere Financial (Rural King)	01-Litter		06/29/2018	59.90
4574 - John Deere Financial (Rural King)	01-52210 animal supplies		06/29/2018	9.79
4574 - John Deere Financial (Rural King)	06-Litter		06/29/2018	63.89
4574 - John Deere Financial (Rural King)	01-litter		06/29/2018	47.88
4574 - John Deere Financial (Rural King)	06-litter		06/29/2018	69.86
4574 - John Deere Financial (Rural King)	06-bleach		06/29/2018	28.56
4574 - John Deere Financial (Rural King)	06-litter		06/29/2018	89.85
Account 52210 - Institutional Supplies Totals			25	<u>\$7,478.85</u>
Account 52310 - Building Materials and Supplies				
409 - Black Lumber Co INC	19-CH-drywall/paint supplies, misc. hardware		06/29/2018	22.92
Account 52310 - Building Materials and Supplies Totals			1	<u>\$22.92</u>
Account 52340 - Other Repairs and Maintenance				
53005 - Menards, INC	01-trash cans		06/29/2018	9.96
Account 52340 - Other Repairs and Maintenance Totals			1	<u>\$9.96</u>
Account 52420 - Other Supplies				
9523 - Freedom Business Solutions, LLC	01-toner-HP Compatible LJ Pro 400-black		06/29/2018	98.00
Account 52420 - Other Supplies Totals			1	<u>\$98.00</u>
Account 53130 - Medical				
50350 - Arlington Heights Veterinary Hospital, INC	01-emergency spay surgery-3/23/18		06/29/2018	275.00
50350 - Arlington Heights Veterinary Hospital, INC	01-emergency vet visit-2/23 & 3/2/18		06/29/2018	304.30
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-5/21-5/31/18		06/29/2018	2,660.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-bloodwork, spay/neuter surgeries-6/12/18		06/29/2018	572.54
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgeries, biopsy-6/5/18		06/29/2018	777.15
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay surgery-5/29/18		06/29/2018	66.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-x-ray, biopsy, neuter surgery-5/29/18		06/29/2018	731.87
Account 53130 - Medical Totals			7	<u>\$5,386.86</u>
Account 53610 - Building Repairs				
4483 - City Lawn Corporation	19-ACC-mowing 5/4, 5/16 & 5/24/18	BC 2018-45	06/29/2018	360.00
4483 - City Lawn Corporation	19-ACC-mowing 4/12/18	BC 2018-45	06/29/2018	120.00



Board of Public Works Claim Register

Invoice Date Range 06/18/18 - 06/29/18

Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
Account 53610 - Building Repairs Totals				
		2		\$480.00
Account 53640 - Hardware and Software Maintenance				
50972 - CDW, LLC	01-support for ACO cradle point		06/29/2018	852.00
Account 53640 - Hardware and Software Maintenance Totals				
		1		\$852.00
Account 53990 - Other Services and Charges				
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	01-radio repair-serial #687THS1587-5/31/18		06/29/2018	555.00
Account 53990 - Other Services and Charges Totals				
		1		\$555.00
		Program 010000 - Main Totals	46	\$15,190.77
		Department 01 - Animal Shelter Totals	46	\$15,190.77
Department 02 - Public Works				
Program 020000 - Main				
Account 52110 - Office Supplies				
6222 - Apple, INC	02-Apple Magic Keyboard for A. Wason		06/29/2018	89.00
5103 - Staples Contract & Commercial, INC	02-flip chart markers, binder clips-large & med		06/29/2018	8.77
Account 52110 - Office Supplies Totals				
		2		\$97.77
Account 52330 - Street , Alley, and Sewer Material				
19278 - Milestone Contractors, LP	20-Surface-Blue Ridge/patching-331.18 tons-5/14- BC 2018-34A		06/29/2018	10,431.99
19278 - Milestone Contractors, LP	20-Surface-Varsity Ln/patching-444.73 tons-5/22- BC 2018-34A		06/29/2018	15,726.07
Account 52330 - Street , Alley, and Sewer Material Totals				
		2		\$26,158.06
		Program 020000 - Main Totals	4	\$26,255.83
		Department 02 - Public Works Totals	4	\$26,255.83
Department 04 - Economic & Sustainable Dev				
Program 040000 - Main				
Account 53170 - Mgt. Fee, Consultants, and Workshops				
6231 - Danielle Lucas	04 - Graphice Design for Limestone Month		06/29/2018	75.00
6303 - Stephanie Richards (Gnarly Tree)	04 - Sustainability Action Plan Consulting		06/29/2018	12,500.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals				
		2		\$12,575.00
Account 53220 - Postage				
129 - FedEx Office and Print Service, INC	04 - Postage for Flags		06/29/2018	114.02
Account 53220 - Postage Totals				
		1		\$114.02
Account 53960 - Grants				
458 - Bloomington Symphony Orchestra	04 2018 BAC Art Grant Award		06/29/2018	2,000.00



Board of Public Works Claim Register

Invoice Date Range 06/18/18 - 06/29/18

Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
13433 - Cardinal Stage Company INC	04 2018 BAC Art Grant Award		06/29/2018	2,000.00
3595 - Carlson-Palmer Productions, LLC	04 - 2018 BAC Art Grant Award		06/29/2018	700.00
1344 - Community Foundation Of Bloomington & Monroe Count	04 - Pre-K Navigator		06/29/2018	10,000.00
6061 - Dance Network Alliance	04 2018 BAC Art Grant Award		06/29/2018	1,000.00
3946 - Writers Guild at Bloomington, INC	04 - 2018 BAC Art Grant Award		06/29/2018	600.00
	Account 53960 - Grants Totals		6	<u>\$16,300.00</u>
	Program 040000 - Main Totals		9	<u>\$28,989.02</u>
	Department 04 - Economic & Sustainable Dev Totals		9	<u>\$28,989.02</u>
 Department 05 - Common Council				
Program 050000 - Main				
Account 52410 - Books				
3956 - West Publishing Corporation (Thomson Reuters)	10-Library Plan Charges-5/5-6/4/18-Legal & Council		06/29/2018	<u>267.37</u>
	Account 52410 - Books Totals		1	<u>\$267.37</u>
 Account 53910 - Dues and Subscriptions				
3956 - West Publishing Corporation (Thomson Reuters)	10-West Information Charges-5/1-5/31/18-Legal &		06/29/2018	<u>304.87</u>
	Account 53910 - Dues and Subscriptions Totals		1	<u>\$304.87</u>
	Program 050000 - Main Totals		2	<u>\$572.24</u>
	Department 05 - Common Council Totals		2	<u>\$572.24</u>
 Department 06 - Controller's Office				
Program 060000 - Main				
Account 53230 - Travel				
6506 - Kevin Curran	06-Per Diem reimbursement for 2018 SBOA School		06/29/2018	36.00
880 - Jeff McMillian	06-Per Diem reimbursement for 2018 SBOA School		06/29/2018	36.00
	Account 53230 - Travel Totals		2	<u>\$72.00</u>
 Account 53730 - Machinery and Equipment Rental				
371 - Pitney Bowes, INC	06- 2018 Postage Meter Rental		06/29/2018	<u>120.00</u>
	Account 53730 - Machinery and Equipment Rental Totals		1	<u>\$120.00</u>
 Account 53990 - Other Services and Charges				
5086 - Frame Station, INC (Framemakers)	18- Mat and frame county Bicentennial calendar art		06/29/2018	<u>95.26</u>
	Account 53990 - Other Services and Charges Totals		1	<u>\$95.26</u>
	Program 060000 - Main Totals		4	<u>\$287.26</u>
	Department 06 - Controller's Office Totals		4	<u>\$287.26</u>



Board of Public Works Claim Register

Invoice Date Range 06/18/18 - 06/29/18

Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
Department 09 - CFRD				
Program 090000 - Main				
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	09-Trimax sports zenzation 26"exercise ball		06/29/2018	26.20
	Account 52110 - Office Supplies Totals	1		<u>\$26.20</u>
	Program 090000 - Main Totals	1		<u>\$26.20</u>
	Department 09 - CFRD Totals	1		<u>\$26.20</u>
Department 10 - Legal				
Program 100000 - Main				
Account 52410 - Books				
3956 - West Publishing Corporation (Thomson Reuters)	10-Library Plan Charges-5/5-6/4/18-Legal & Council		06/29/2018	1,069.49
	Account 52410 - Books Totals	1		<u>\$1,069.49</u>
Account 53120 - Special Legal Services				
205 - City Of Bloomington	10-Mo Co Rec-PC Reimb-waiver recording City		06/29/2018	25.00
608 - Krieg Devault, LLP	10-Legal Services-Retainer Agreement-May 2018		06/29/2018	<u>2,000.00</u>
	Account 53120 - Special Legal Services Totals	2		<u>\$2,025.00</u>
Account 53220 - Postage				
205 - City Of Bloomington	10-Woodbridge PO-PC Reimb-certified mail-		06/29/2018	<u>12.90</u>
	Account 53220 - Postage Totals	1		<u>\$12.90</u>
Account 53910 - Dues and Subscriptions				
3956 - West Publishing Corporation (Thomson Reuters)	10-West Information Charges-5/1-5/31/18-Legal &		06/29/2018	<u>1,219.46</u>
	Account 53910 - Dues and Subscriptions Totals	1		<u>\$1,219.46</u>
Account 53990 - Other Services and Charges				
5712 - Philippa M Guthrie	negotiation lunch purchase 6.7.18		06/29/2018	<u>96.36</u>
	Account 53990 - Other Services and Charges Totals	1		<u>\$96.36</u>
	Program 100000 - Main Totals	6		<u>\$4,423.21</u>
	Department 10 - Legal Totals	6		<u>\$4,423.21</u>
Department 11 - Mayor's Office				
Program 110000 - Main				
Account 52110 - Office Supplies				
7827 - Diane Daily	11-reimbursement for easel, pens		06/29/2018	61.79
5103 - Staples Contract & Commercial, INC	11-pens, stand/sit desk		06/29/2018	217.65



Board of Public Works Claim Register

Invoice Date Range 06/18/18 - 06/29/18

Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
Account 52110 - Office Supplies Totals			2	\$279.44
Account 53310 - Printing 501 - Karl Clark (KC Designs)	11-OOTM letterhead		06/29/2018	285.00
Account 53310 - Printing Totals			1	\$285.00
Account 53910 - Dues and Subscriptions 5259 - Pacific & Southern Company, INC (Indy Star)	11-Indy Star On-Line Subscription		06/29/2018	4.99
Account 53910 - Dues and Subscriptions Totals			1	\$4.99
Account 53960 - Grants 5954 - The Greater Bloomington Chamber Of Commerce, INC	11- membership dues 6/1/18-5/31/18		06/29/2018	1,030.00
Account 53960 - Grants Totals			1	\$1,030.00
Account 53990 - Other Services and Charges 6502 - Roberts Distributors, LP	11-Facebook Live video/photography kit		06/29/2018	159.95
6502 - Roberts Distributors, LP	11-Facebook Live video/photography kit		06/29/2018	2,616.98
6502 - Roberts Distributors, LP	11-Facebook Live video/photography kit		06/29/2018	827.98
6502 - Roberts Distributors, LP	11-Facebook Live video/photography kit		06/29/2018	498.00
6502 - Roberts Distributors, LP	11-batteries for video kit		06/29/2018	3.00
Account 53990 - Other Services and Charges Totals			5	\$4,105.91
Program 110000 - Main Totals			10	\$5,705.34
Department 11 - Mayor's Office Totals			10	\$5,705.34
Department 12 - Human Resources Program 120000 - Main Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	12-label tape, pens, envelopes		06/29/2018	24.44
5103 - Staples Contract & Commercial, INC	12-stickers pop-up notes		06/29/2018	6.97
5103 - Staples Contract & Commercial, INC	12-post-it super sticky pop-up note		06/29/2018	9.80
Account 52110 - Office Supplies Totals			3	\$41.21
Account 53220 - Postage 5596 - Emily Pierson	12- Reimb for postage (certified mail)-5/18/18		06/29/2018	6.70
Account 53220 - Postage Totals			1	\$6.70
Account 53320 - Advertising 323 - Hoosier Times, INC	12- Job ads-City portion		06/29/2018	355.65
Account 53320 - Advertising Totals			1	\$355.65



Board of Public Works Claim Register

Invoice Date Range 06/18/18 - 06/29/18

Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
	Program 120000 - Main Totals		5	<u>\$403.56</u>
	Department 12 - Human Resources Totals		5	<u>\$403.56</u>
Department 13 - Planning				
Program 130000 - Main				
Account 52420 - Other Supplies				
651 - Engraving & Stamp Center, INC	13-Office Stamps (DATE & PAID)		06/29/2018	39.64
53005 - Menards, INC	13-Lock & chain (secure door on City storage)		06/29/2018	39.97
5103 - Staples Contract & Commercial, INC	13- AAA Batteries		06/29/2018	<u>20.52</u>
	Account 52420 - Other Supplies Totals		3	<u>\$100.13</u>
Account 53320 - Advertising				
323 - Hoosier Times, INC	13-Legal Adv.-FY2019, FY2018-2, Case #AA-15-18		06/29/2018	<u>56.99</u>
	Account 53320 - Advertising Totals		1	<u>\$56.99</u>
Account 53910 - Dues and Subscriptions				
204 - State Of Indiana	13-IN.gov Subscription-Annual Fee (Legal pd. fee)		06/29/2018	<u>95.00</u>
	Account 53910 - Dues and Subscriptions Totals		1	<u>\$95.00</u>
Account 53990 - Other Services and Charges				
205 - City Of Bloomington	13-Mo Co Rec-PC Reim-Rec. Fees-Res 2016-02,		06/29/2018	<u>50.00</u>
	Account 53990 - Other Services and Charges Totals		1	<u>\$50.00</u>
	Program 130000 - Main Totals		6	<u>\$302.12</u>
	Department 13 - Planning Totals		6	<u>\$302.12</u>
Department 19 - Facilities Maintenance				
Program 190000 - Main				
Account 52310 - Building Materials and Supplies				
1537 - Indiana Door & Hardware Specialties, INC	19-keys		06/29/2018	<u>31.00</u>
	Account 52310 - Building Materials and Supplies Totals		1	<u>\$31.00</u>
Account 52340 - Other Repairs and Maintenance				
53442 - Paragon Micro, INC	19-CH-HAND-replace monitor due to water damage		06/29/2018	<u>167.25</u>
	Account 52340 - Other Repairs and Maintenance Totals		1	<u>\$167.25</u>
Account 53610 - Building Repairs				
656 - B&L Sheet Metal and Roofing, INC	19-roof on entry vestibule at city hall		06/29/2018	443.89
32 - Cassady Electrical Contractors, INC	19-CH-OOTM-add additional coax/circuits		06/29/2018	3,177.19
32 - Cassady Electrical Contractors, INC	19-CH-HAND-install new circuits		06/29/2018	347.03



Board of Public Works Claim Register

Invoice Date Range 06/18/18 - 06/29/18

Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
912 - Central Security Systems, INC	19-CH-fire alarm/com mon w/test-7/1-9/30/18		06/29/2018	150.00
4483 - City Lawn Corporation	19-2541 W. 3rd St-mowing 4/19 & 4/27/18	BC 2018-45	06/29/2018	70.00
4483 - City Lawn Corporation	19-2541 W. 3rd-mowing 5/9, 5/16 & 5/23/18	BC 2018-45	06/29/2018	150.00
3434 - Executive Management Services, INC	19-CH/off site facilities-monthly, June 2018,		06/29/2018	13,646.00
321 - Harrell Fish, INC	19-CH-P&R-service for heat pump		06/29/2018	244.00
321 - Harrell Fish, INC	19-CH-downstairs womens RR-heat pump locked		06/29/2018	148.03
1537 - Indiana Door & Hardware Specialties, INC	19-CH-light for door in Clerk's office		06/29/2018	513.00
1537 - Indiana Door & Hardware Specialties, INC	19-CH-adapt door for electronic locks		06/29/2018	1,512.74
177 - Indiana Oxygen Company, INC	19-tanks for torches-Acetylene, small/high pressure		06/29/2018	33.42
7402 - Nature's Way, INC	19-CH-monthly, June 2018, interior plant		06/29/2018	336.60
204 - State Of Indiana	19-CH-boiler inspection		06/29/2018	25.00
5534 - Presidio Holdings, INC	28-19- Access control hardware/installation-Inv		06/29/2018	<u>2,125.59</u>
	Account 53610 - Building Repairs Totals		15	\$22,922.49
Account 54510 - Other Capital Outlays				
53442 - Paragon Micro, INC	11-Computers (2) and components		06/29/2018	956.97
53442 - Paragon Micro, INC	11-Computers (2) and components		06/29/2018	1,310.48
5103 - Staples Contract & Commercial, INC	11-Stand-Up Desks (4)		06/29/2018	850.04
5103 - Staples Contract & Commercial, INC	11-Task Chairs		06/29/2018	<u>3,392.86</u>
	Account 54510 - Other Capital Outlays Totals		4	<u>\$6,510.35</u>
	Program 190000 - Main Totals		21	<u>\$29,631.09</u>
	Department 19 - Facilities Maintenance Totals		21	\$29,631.09
Department 28 - ITS				
Program 280000 - Main				
Account 52420 - Other Supplies				
9523 - Freedom Business Solutions, LLC	28-2 toner cartridges (black/cyan) Color LJ		06/29/2018	<u>358.00</u>
	Account 52420 - Other Supplies Totals		1	\$358.00
Account 53160 - Instruction				
203 - Indiana University	28-Accessible by Design Conference registrations-5		06/29/2018	<u>995.00</u>
	Account 53160 - Instruction Totals		1	\$995.00
Account 53640 - Hardware and Software Maintenance				
9523 - Freedom Business Solutions, LLC	28-Printer Repair-cleaned/replaced parts-HP LJ5550		06/29/2018	65.00
3989 - Ricoh USA, INC	28-Copier Maintenance-FS#1-B/W-Base-5/29-		06/29/2018	478.78



Board of Public Works Claim Register

Invoice Date Range 06/18/18 - 06/29/18

Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
3989 - Ricoh USA, INC	28-Copier Maintenance CH/off site facilities-4/17-		06/29/2018	2,006.55
	Account 53640 - Hardware and Software Maintenance Totals		3	<u>\$2,550.33</u>
	Program 280000 - Main Totals		5	<u>\$3,903.33</u>
	Department 28 - ITS Totals		5	<u>\$3,903.33</u>
	Fund 101 - General Fund (S0101) Totals		119	<u>\$115,689.97</u>
Fund 103 - Restricted Donations				
Department 06 - Controller's Office				
Program 400102 - Animal Supplies				
Account 52210 - Institutional Supplies				
5819 - Synchrony Bank	01-bark note patches, dog crossing sign,		06/29/2018	104.54
5819 - Synchrony Bank	01-Commercial dishwasher detergent		06/29/2018	<u>39.95</u>
	Account 52210 - Institutional Supplies Totals		2	<u>\$144.49</u>
	Program 400102 - Animal Supplies Totals		2	<u>\$144.49</u>
Program 401402 - Explorer Teen Programs				
Account 52420 - Other Supplies				
5819 - Synchrony Bank	14-climbing net for teen academy		06/29/2018	<u>299.29</u>
	Account 52420 - Other Supplies Totals		1	<u>\$299.29</u>
	Program 401402 - Explorer Teen Programs Totals		1	<u>\$299.29</u>
	Department 06 - Controller's Office Totals		3	<u>\$443.78</u>
	Fund 103 - Restricted Donations Totals		3	<u>\$443.78</u>
Fund 312 - Community Services				
Department 09 - CFRD				
Program 090004 - Com Serv- Accessibility				
Account 52420 - Other Supplies				
5819 - Synchrony Bank	09-CCA 28th Anniversay of ADA-Blue table covers		06/29/2018	18.99
5819 - Synchrony Bank	09-CCA 28th Anniversay of ADA-streamers/crepe		06/29/2018	<u>6.29</u>
	Account 52420 - Other Supplies Totals		2	<u>\$25.28</u>
Account 53990 - Other Services and Charges				
50761 - Bloomington Sandwich Co, LLC	09-CCA ADA Anniversary Celebration--sandwiches		06/29/2018	<u>135.74</u>
	Account 53990 - Other Services and Charges Totals		1	<u>\$135.74</u>
	Program 090004 - Com Serv- Accessibility Totals		3	<u>\$161.02</u>
Program 090016 - Com Serv - Safe & Civil				



Board of Public Works Claim Register

Invoice Date Range 06/18/18 - 06/29/18

Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
Account 53990 - Other Services and Charges				
788 - Bright Rental, LLC (Master Rental Center)	09-platform - performance at Blmgtn Black y		06/29/2018	41.95
798 - Winters Associates Promotional Products, INC	09-T-shirts for Bloomington Black y Brown Arts		06/29/2018	399.97
	Account 53990 - Other Services and Charges Totals	2		<u>\$441.92</u>
	Program 090016 - Com Serv - Safe & Civil Totals	2		<u>\$441.92</u>
	Department 09 - CFRD Totals	5		<u>\$602.94</u>
	Fund 312 - Community Services Totals	5		<u>\$602.94</u>
Fund 401 - Non-Reverting Telecom (S1146)				
Department 25 - Telecommunications				
Program 254000 - Infrastructure				
Account 53640 - Hardware and Software Maintenance				
13482 - Northern Lights Locating & Inspection, INC	28-BDU Locating and marking services May 2018		06/29/2018	3,530.00
	Account 53640 - Hardware and Software Maintenance Totals	1		<u>\$3,530.00</u>
	Program 254000 - Infrastructure Totals	1		<u>\$3,530.00</u>
Program 256000 - Services				
Account 53150 - Communications Contract				
4170 - Comcast Cable Communications, INC	28-3940 N Kinser Pike-business cable/internet		06/18/2018	116.01
4170 - Comcast Cable Communications, INC	28-401 N Morton-business internet 6/1-6/30/18		06/18/2018	149.85
203 - Indiana University	28-special circuits-FS#3-May 2018		06/29/2018	65.00
	Account 53150 - Communications Contract Totals	3		<u>\$330.86</u>
Account 54420 - Purchase of Equipment				
53442 - Paragon Micro, INC	28-Logitech Wireless Presenter R400		06/29/2018	39.99
	Account 54420 - Purchase of Equipment Totals	1		<u>\$39.99</u>
	Program 256000 - Services Totals	4		<u>\$370.85</u>
	Department 25 - Telecommunications Totals	5		<u>\$3,900.85</u>
	Fund 401 - Non-Reverting Telecom (S1146) Totals	5		<u>\$3,900.85</u>
Fund 450 - Local Road and Street(S0706)				
Department 20 - Street				
Program 200000 - Main				
Account 53520 - Street Lights / Traffic Signals				
223 - Duke Energy	Emergency Work to Run Power to 10th & Union		06/18/2018	4,496.66
223 - Duke Energy	20-Traffic Signal Summary electric bill		06/18/2018	2,727.90



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Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
	Account 53520 - Street Lights / Traffic Signals Totals		2	<u>\$7,224.56</u>
	Program 200000 - Main Totals		2	<u>\$7,224.56</u>
	Department 20 - Street Totals		2	<u>\$7,224.56</u>
	Fund 450 - Local Road and Street(S0706) Totals		2	<u>\$7,224.56</u>
Fund 451 - Motor Vehicle Highway(S0708)				
Department 20 - Street				
Program 200000 - Main				
Account 52110 - Office Supplies				
9523 - Freedom Business Solutions, LLC	20-Color LJ 4600/4650 Canon Magenta		06/29/2018	119.99
5103 - Staples Contract & Commercial, INC	20-one hole punch, clipboard, staples, 2 hole punch		06/29/2018	18.50
5103 - Staples Contract & Commercial, INC	20-soft grip magnifier-magnifier		06/29/2018	<u>11.41</u>
	Account 52110 - Office Supplies Totals		3	<u>\$149.90</u>
Account 52210 - Institutional Supplies				
4519 - Osburn Associates, INC	20-Safety Signs-48"X48" orange mesh roll up signs-		06/29/2018	<u>1,418.48</u>
	Account 52210 - Institutional Supplies Totals		1	<u>\$1,418.48</u>
Account 52330 - Street , Alley, and Sewer Material				
365 - Rogers Group, INC	20-#53 stone-15.44 tons-5/29/18		06/29/2018	<u>90.32</u>
	Account 52330 - Street , Alley, and Sewer Material Totals		1	<u>\$90.32</u>
Account 52420 - Other Supplies				
409 - Black Lumber Co INC	20-duct tape, tire chuck, quikcrete-T. Carroll-6/1/18		06/29/2018	128.36
409 - Black Lumber Co INC	20-12 oz great stuff-2		06/29/2018	7.34
409 - Black Lumber Co INC	20-2 gallon tank sprayer-R. Albright		06/29/2018	39.88
409 - Black Lumber Co INC	20-oil dry-50 lb bag		06/29/2018	12.99
313 - Fastenal Company	20-safety supplies-gloves, earplugs, spray paint,		06/29/2018	112.17
394 - Kleindorfer Hardware & Variety	20-Concrete Crew-1 bundle of stakes		06/29/2018	45.00
394 - Kleindorfer Hardware & Variety	20-wheel barrow tire		06/29/2018	56.99
786 - Richard's Small Engine, INC	20-Chainsaws & parts for Tree Crew-chains, air		06/29/2018	822.65
786 - Richard's Small Engine, INC	20-Chainsaws & parts for Tree Crew-saw wrench,		06/29/2018	<u>56.36</u>
	Account 52420 - Other Supplies Totals		9	<u>\$1,281.74</u>
Account 53130 - Medical				
231 - Indiana University Health Bloomington, INC	20-D. Sanders-Drug screen DOT 5 Panel E Screen		06/29/2018	45.00
231 - Indiana University Health Bloomington, INC	20-D. Hollingsworth-drug screen non DOT 10		06/29/2018	45.00



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Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
			Account 53130 - Medical Totals	2 \$90.00
Account 53250 - Pagers				
332 - Indiana Paging Network, INC	20-Pagers for Snow Control-July 2018		06/29/2018	86.76
			Account 53250 - Pagers Totals	1 \$86.76
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-Street Dept-Hydrant Meter-water/sewer bill-		06/18/2018	41.84
			Account 53530 - Water and Sewer Totals	1 \$41.84
Account 53540 - Natural Gas				
222 - Vectren	19-Traffic Bldg-gas bill 5/4-6/6/18		06/18/2018	29.99
222 - Vectren	19-Street Dept-gas bill 5/4-6/6/18		06/18/2018	23.86
			Account 53540 - Natural Gas Totals	2 \$53.85
Account 53610 - Building Repairs				
321 - Harrell Fish, INC	19-Traffic Bldg-service call for AC-5/15/18		06/29/2018	326.67
			Account 53610 - Building Repairs Totals	1 \$326.67
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-5/30/18		06/29/2018	22.06
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-5/30/18		06/29/2018	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-6/6/18		06/29/2018	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-6/6/18		06/29/2018	21.23
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-6/13/18		06/29/2018	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-6/13/18		06/29/2018	21.23
			Account 53920 - Laundry and Other Sanitation Services Totals	6 \$143.69
Account 53950 - Landfill				
52226 - Hoosier Transfer Station-3140	20- Disposal Fee for Sweeper Dumps-5/22/18		06/29/2018	852.80
10330 - Kevin R Huntley (Green Earth Recycling & Compost)	20-Composting Fees for tree limbs-4 loads-5/14-		06/29/2018	80.00
			Account 53950 - Landfill Totals	2 \$932.80
Account 53990 - Other Services and Charges				
902 - Indiana Underground Plant Protection Service, INC	20-Line Locate Services-April 2018-969 tickets		06/29/2018	920.55
			Account 53990 - Other Services and Charges Totals	1 \$920.55
			Program 200000 - Main Totals	30 \$5,536.60
			Department 20 - Street Totals	30 \$5,536.60
			Fund 451 - Motor Vehicle Highway(S0708) Totals	30 \$5,536.60



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Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
Fund 452 - Parking Facilities(S9502)				
Department 26 - Parking				
Program 260000 - Main				
Account 43160 - Lot/Garage Leases - Annual				
Nicholas Dye	26-refund parking garage permit fee-May 2018-		06/29/2018	67.00
Cole Foutty	26-refund June 2018 garage parking permit fee-		06/29/2018	67.00
Qiuyao Wei	26-refund parking garage permit fee-June 2018-		06/29/2018	40.00
Adam Wishon	26-refund parking garage permit fee-June 2018-		06/29/2018	<u>67.00</u>
	Account 43160 - Lot/Garage Leases - Annual Totals		4	<u>\$241.00</u>
Account 52210 - Institutional Supplies				
53005 - Menards, INC	26-Walnut St Garage-microwave, mini fridge		06/29/2018	<u>232.20</u>
	Account 52210 - Institutional Supplies Totals		1	<u>\$232.20</u>
Account 52240 - Fuel and Oil				
177 - Indiana Oxygen Company, INC	26--fuel for Tennant		06/29/2018	<u>256.08</u>
	Account 52240 - Fuel and Oil Totals		1	<u>\$256.08</u>
Account 52310 - Building Materials and Supplies				
4574 - John Deere Financial (Rural King)	26-CAT LITTER, drills, buckets		06/29/2018	273.92
394 - Kleindorfer Hardware & Variety	26-Morton St Garage-paint supplies stairwell proj-		06/29/2018	<u>34.71</u>
	Account 52310 - Building Materials and Supplies Totals		2	<u>\$308.63</u>
Account 52340 - Other Repairs and Maintenance				
3397 - Evens Time, INC	26-Pkg Garages-core keys		06/29/2018	357.64
293 - J&S Locksmith Shop, INC	26-Walnut St Garage-service call on door-5/31/18		06/29/2018	149.95
293 - J&S Locksmith Shop, INC	26-Pkg Garages-rekey all locks		06/29/2018	<u>285.40</u>
	Account 52340 - Other Repairs and Maintenance Totals		3	<u>\$792.99</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops				
6197 - CE Solutions, INC	26-4th St Garage-structural cond.	BC 2017-75	06/29/2018	5,270.00
6249 - Desman, INC	26-Blgtn Downtown Pkg Study-Inv. 4/30/18-Pkg		06/29/2018	<u>6,870.00</u>
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		2	<u>\$12,140.00</u>
Account 53210 - Telephone				
1079 - AT&T	26-Pkg Garages-phone charges 5/8-6/7/18-#812		06/18/2018	<u>387.24</u>
	Account 53210 - Telephone Totals		1	<u>\$387.24</u>
Account 53610 - Building Repairs				



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Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
227 - Otis Elevator Company	26-Morton/Walnut Garages-service call-5/10/18		06/29/2018	1,037.00
204 - State Of Indiana	26-Morton St Garage-elevator certification		06/29/2018	120.00
	Account 53610 - Building Repairs Totals		2	<u>\$1,157.00</u>
Account 53650 - Other Repairs				
6378 - ANN-KRISS, LLC	26-Walnut St Garage-repair/replace stairwell	BC 2018-31	06/29/2018	12,381.40
6378 - ANN-KRISS, LLC	26-Walnut St Garage-addt'l repairs-remove debris,	BC 2018-31	06/29/2018	865.00
6378 - ANN-KRISS, LLC	26-4th St Garage-install 7 metal deflators over	BC 2018-24	06/29/2018	455.00
1537 - Indiana Door & Hardware Specialties, INC	26-4th st garage repair-2 aluminum doors		06/29/2018	580.00
227 - Otis Elevator Company	26-Morton/Walnut Garages-replace hoistway sills		06/29/2018	24,498.16
4443 - The Sherwin Williams Company	26-Walnut St-paint for stairwell		06/29/2018	412.60
	Account 53650 - Other Repairs Totals		6	<u>\$39,192.16</u>
	Program 260000 - Main Totals		22	<u>\$54,707.30</u>
	Department 26 - Parking Totals		22	<u>\$54,707.30</u>
	Fund 452 - Parking Facilities(S9502) Totals		22	<u>\$54,707.30</u>
Fund 454 - Alternative Transport(S6301)				
Department 02 - Public Works				
Program 020000 - Main				
Account 46060 - Other Violations				
Donald Stephens	14-refund overpayment pkg citations M1603912 &		06/29/2018	80.00
	Account 46060 - Other Violations Totals		1	<u>\$80.00</u>
Account 53310 - Printing				
501 - Karl Clark (KC Designs)	26-resident parking applications-2 part-2,500		06/29/2018	295.00
	Account 53310 - Printing Totals		1	<u>\$295.00</u>
	Program 020000 - Main Totals		2	<u>\$375.00</u>
	Department 02 - Public Works Totals		2	<u>\$375.00</u>
	Fund 454 - Alternative Transport(S6301) Totals		2	<u>\$375.00</u>
Fund 508 - BMFC - Showers Bond #4(S0184)				
Department 06 - Controller's Office				
Program 060000 - Main				
Account 53830 - Bank Charges				
4740 - Bank Of New York	06-BMFC Refunding 2009		06/29/2018	1,475.00
	Account 53830 - Bank Charges Totals		1	<u>\$1,475.00</u>



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Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
	Program 060000 - Main Totals		1	<u>\$1,475.00</u>
	Department 06 - Controller's Office Totals		1	<u>\$1,475.00</u>
	Fund 508 - BMFC - Showers Bond #4(S0184) Totals		1	<u>\$1,475.00</u>
Fund 512 - Golf Course Bond (02/19) (S1381)				
Department 06 - Controller's Office				
Program 060000 - Main				
Account 53830 - Bank Charges				
4740 - Bank Of New York	06-Park District Refunding Series 2009		06/29/2018	750.00
	Account 53830 - Bank Charges Totals		1	<u>\$750.00</u>
	Program 060000 - Main Totals		1	<u>\$750.00</u>
	Department 06 - Controller's Office Totals		1	<u>\$750.00</u>
	Fund 512 - Golf Course Bond (02/19) (S1381) Totals		1	<u>\$750.00</u>
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-Surface-Varsity Ln/patching-444.73 tons-5/22-	BC 2018-34A	06/29/2018	3,330.60
19278 - Milestone Contractors, LP	20-Surface-Kenwood/Covenanter-32.27 tons-5/29-	BC 2018-34A	06/29/2018	1,362.95
19278 - Milestone Contractors, LP	20-Tac Oil-5/1/18-300 gallons	BC 2018-34A	06/29/2018	<u>900.00</u>
	Account 52330 - Street , Alley, and Sewer Material Totals		3	<u>\$5,593.55</u>
Account 54110 - Land Purchase				
Adams Crossing, LLC	13-West 2nd Street Sidepath ROW		06/29/2018	7,600.00
CFC, LLC	13-West 2nd Street Sidepath Improvements Parcel		06/29/2018	<u>16,730.00</u>
	Account 54110 - Land Purchase Totals		2	<u>\$24,330.00</u>
	Program 020000 - Main Totals		5	<u>\$29,923.55</u>
	Department 02 - Public Works Totals		5	<u>\$29,923.55</u>
	Fund 601 - Cum Cap Development(S2391) Totals		5	<u>\$29,923.55</u>
Fund 730 - Solid Waste (S6401)				
Department 16 - Sanitation				
Program 160000 - Main				
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	16-post-it notes		06/29/2018	17.16



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Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
			1	\$17.16
Account 52110 - Office Supplies Totals				
Account 52420 - Other Supplies				
50972 - CDW, LLC	16-otterbox for tablet in trucks		06/29/2018	41.70
50972 - CDW, LLC	16-otterbox for tablet in trucks		06/29/2018	41.70
			2	\$83.40
Account 52420 - Other Supplies Totals				
Account 53160 - Instruction				
4452 - Indiana Recycling Coalition, INC	16-registration fee for 2018 Conf.-R. Carter		06/29/2018	280.00
			1	\$280.00
Account 53160 - Instruction Totals				
Account 53610 - Building Repairs				
392 - Koorsen Fire & Security, INC	19-Sanitation-quarterly, 7/1-9/30/18-alarm mon		06/29/2018	93.18
			1	\$93.18
Account 53610 - Building Repairs Totals				
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-6/6/18		06/29/2018	7.49
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel services-6/6/18		06/29/2018	31.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-6/13/18		06/29/2018	7.49
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel services-6/13/18		06/29/2018	31.87
			4	\$78.72
Account 53920 - Laundry and Other Sanitation Services Totals				
Account 53950 - Landfill				
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-5/15-5/30/18		06/29/2018	15,123.60
10330 - Kevin R Huntley (Green Earth Recycling & Compost)	16-yardwaste disposal-5/2-5/30/18	BC 2016-52	06/29/2018	325.00
			2	\$15,448.60
Account 53950 - Landfill Totals				
			11	\$16,001.06
Program 160000 - Main Totals				
			11	\$16,001.06
Department 16 - Sanitation Totals				
			11	\$16,001.06
Fund 730 - Solid Waste (\$6401) Totals				
Fund 800 - Risk Management(S0203)				
Department 10 - Legal				
Program 100000 - Main				
Account 52430 - Uniforms and Tools				
327 - Hoosier Workwear Outlet, INC	10-B. Kinser-Safety shoes		06/29/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-T. Hays-Safety shoes		06/29/2018	99.99
327 - Hoosier Workwear Outlet, INC	10-V. Kelson-safety shoes		06/29/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-T. Covey-safety shoes		06/29/2018	100.00



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Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
327 - Hoosier Workwear Outlet, INC	10-W. Winks-safety shoes		06/29/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-C. Schlegel-safety shoes		06/29/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-B. Elkins-safety shoes		06/29/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-K. Stanton-safety shoes		06/29/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-P. Richey-safety shoes		06/29/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-T. Eads-safety shoes		06/29/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-M. Pursell-safety shoes		06/29/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-JB Ingalls-safety shoes		06/29/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-C. Lambs-safety shoes		06/29/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-H. Kinser-safety shoes		06/29/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-P. Peeden-safety shoes		06/29/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-G. Souder-safety shoes		06/29/2018	100.00
Account 52430 - Uniforms and Tools Totals			16	<u>\$1,599.99</u>
Account 53130 - Medical				
3918 - Gerald S Henson	10-CDL Physical 2018 reimbursement		06/29/2018	85.00
2638 - Stanley Randolph Lopossa	10-CDL Physical reimbursement 2018		06/29/2018	89.00
Account 53130 - Medical Totals			2	<u>\$174.00</u>
Account 53420 - Worker's Comp & Risk				
2618 - Southeastern Indiana Health Operations, INC	12 WC TTD Wages (B Elkins) Inv 201875		06/20/2018	257.60
Account 53420 - Worker's Comp & Risk Totals			1	<u>\$257.60</u>
Program 100000 - Main Totals			19	<u>\$2,031.59</u>
Department 10 - Legal Totals			19	<u>\$2,031.59</u>
Fund 800 - Risk Management(S0203) Totals			19	<u>\$2,031.59</u>
Fund 801 - Health Insurance Trust				
Department 12 - Human Resources				
Program 120000 - Main				
Account 53990 - Other Services and Charges				
3977 - Cigna Health & Life Insurance Company	12-June 2018 Cigna Dental Vision Admin		06/29/2018	2,135.00
17785 - The Howard E. Nyhart Company, INC	12-Nyhart Admin Fee FSA/HSA Gym/Massage-June		06/29/2018	1,070.70
Account 53990 - Other Services and Charges Totals			2	<u>\$3,205.70</u>
Account 53990.1201 - Other Services and Charges Health Insurance				
17785 - The Howard E. Nyhart Company, INC	12-Nyhart ER Cont \$632.10		06/19/2018	632.10



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Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
	Account 53990.1201 - Other Services and Charges Health Insurance Totals		1	\$632.10
	Program 120000 - Main Totals		3	\$3,837.80
	Department 12 - Human Resources Totals		3	\$3,837.80
	Fund 801 - Health Insurance Trust Totals		3	\$3,837.80
Fund 802 - Fleet Maintenance(\$9500)				
Department 17 - Fleet Maintenance				
Program 170000 - Main				
Account 52110 - Office Supplies				
5103 - Staples Contract & Commercial, INC	17 - markers		06/29/2018	11.81
	Account 52110 - Office Supplies Totals		1	\$11.81
Account 52210 - Institutional Supplies				
313 - Fastenal Company	17 - first aid and shopy supplies gloves, and wipes		06/29/2018	8.28
313 - Fastenal Company	17 - first aid and shopy supplies gloves, and wipes		06/29/2018	166.26
	Account 52210 - Institutional Supplies Totals		2	\$174.54
Account 52230 - Garage and Motor Supplies				
4693 - Monroe County Tire & Supply, INC	17-tires		06/29/2018	1,011.00
4693 - Monroe County Tire & Supply, INC	17-tires		06/29/2018	191.90
	Account 52230 - Garage and Motor Supplies Totals		2	\$1,202.90
Account 52240 - Fuel and Oil				
349 - White River Cooperative, INC	17 - Diesel and Unleaded fuels		06/29/2018	19,859.84
	Account 52240 - Fuel and Oil Totals		1	\$19,859.84
Account 52320 - Motor Vehicle Repair				
4877 - Asher Group, INC	17-#422 ujoint		06/29/2018	46.60
409 - Black Lumber Co INC	17-misc parts		06/29/2018	14.97
244 - Bloomington Ford, INC	17-misc parts		06/29/2018	172.56
244 - Bloomington Ford, INC	17-misc parts		06/29/2018	132.63
6419 - Blue Chip Technologies, INC	17-#483 repair spline shaft		06/29/2018	37.65
941 - Central Indiana Truck Equipment Corporation	17 - sanitation tippers		06/29/2018	1,559.98
4335 - Circle Distributing, INC	17-misc parts		06/29/2018	34.45
4335 - Circle Distributing, INC	17-misc parts		06/29/2018	46.92
4335 - Circle Distributing, INC	17-misc parts		06/29/2018	109.87
4335 - Circle Distributing, INC	17-misc parts		06/29/2018	4.82



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Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
5792 - Clark Truck Equipment Co., INC	17-#677 tailgate pins		06/29/2018	56.59
594 - Curry Auto Center, INC	17-misc parts		06/29/2018	6.53
594 - Curry Auto Center, INC	17-misc parts		06/29/2018	160.16
594 - Curry Auto Center, INC	17-misc parts		06/29/2018	591.98
51827 - Fire Service, INC	17-#340 led scene light		06/29/2018	409.50
4044 - Industrial Hydraulics, INC	17-#830 repair bed cylinder		06/29/2018	79.58
455 - Industrial Service & Supply, INC	17-misc parts		06/29/2018	40.36
796 - Interstate Battery System of Bloomington, INC	17-batteries		06/29/2018	284.03
796 - Interstate Battery System of Bloomington, INC	17-batteries		06/29/2018	17.50
796 - Interstate Battery System of Bloomington, INC	17-batteries		06/29/2018	438.00
4439 - JX Enterprises, INC	17-#954 torque rod		06/29/2018	172.99
4439 - JX Enterprises, INC	17-#954 truck wedges/locks		06/29/2018	65.10
394 - Kleindorfer Hardware & Variety	17-misc parts		06/29/2018	7.60
394 - Kleindorfer Hardware & Variety	17-misc parts		06/29/2018	17.60
6262 - Koenig Equipment, INC	17-#117 ball joint and windshield struts		06/29/2018	193.79
5661 - Mid America Fire & Safety, LLC	17-#339 brake pads and rotors		06/29/2018	2,382.57
5661 - Mid America Fire & Safety, LLC	17-credit invoice #29974, InBound Freight		06/29/2018	(375.00)
786 - Richard's Small Engine, INC	17-#475 blades and discharge chute		06/29/2018	120.36
786 - Richard's Small Engine, INC	17-#475 spindles		06/29/2018	336.93
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - parts for various vehicles for may		06/29/2018	3,917.21
337 - Stansifer Radio Co, INC	17-#576 wire		06/29/2018	66.72
6216 - Terminal Supply, INC	17-stock led lights		06/29/2018	2,077.28
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#427 exhaust pipe		06/29/2018	264.21
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#427 exhaust pipe		06/29/2018	77.23
4398 - TruckPro Holding Corporation	17-#338 check valve		06/29/2018	63.95
54917 - Vans Carburetor & Electric, INC (Vans Electrical)	17-stock alternator		06/29/2018	795.00
2096 - West Side Tractor Sales Co.	17-#655 lift pump and gasket		06/29/2018	63.80
2096 - West Side Tractor Sales Co.	17-#885 water pump, thermostat and gaskets		06/29/2018	391.47
2096 - West Side Tractor Sales Co.	17-#655 injector nozzles and misc hardware		06/29/2018	557.81
	Account 52320 - Motor Vehicle Repair Totals		39	\$15,441.30
Account 52420 - Other Supplies				
177 - Indiana Oxygen Company, INC	17 - gases, tools for welding and torches		06/29/2018	398.36



Board of Public Works Claim Register

Invoice Date Range 06/18/18 - 06/29/18

Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
177 - Indiana Oxygen Company, INC	17 - gases, tools for welding and torches		06/29/2018	55.59
177 - Indiana Oxygen Company, INC	17 - gases, tools for welding and torches		06/29/2018	121.83
8181 - Lawson Products, INC	17-misc dni parts		06/29/2018	379.68
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - parts for various vehicles for may		06/29/2018	<u>1,027.60</u>
	Account 52420 - Other Supplies Totals		5	\$1,983.06
Account 53540 - Natural Gas				
222 - Vectren	19-Fleet Maint-gas bill 5/4-6/6/18		06/18/2018	<u>49.81</u>
	Account 53540 - Natural Gas Totals		1	\$49.81
Account 53620 - Motor Repairs				
6419 - Blue Chip Technologies, INC	17-#483 repair spline shaft		06/29/2018	375.00
51827 - Fire Service, INC	17 - #338 - service for shifting into pump gear		06/29/2018	244.13
51827 - Fire Service, INC	17 - #391 - service on outriggers, and leveling		06/29/2018	2,697.77
4044 - Industrial Hydraulics, INC	17-#830 repair bed cylinder		06/29/2018	375.00
4474 - Ken's Westside Service & Towing, LLC	17-towing		06/29/2018	35.00
4474 - Ken's Westside Service & Towing, LLC	17-towing		06/29/2018	<u>75.00</u>
	Account 53620 - Motor Repairs Totals		6	\$3,801.90
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	17 - Uniforms, mats and towels		06/29/2018	73.11
19171 - Aramark Uniform & Career Apparel Group, INC	17 - Uniforms, mats and towels		06/29/2018	<u>16.70</u>
	Account 53920 - Laundry and Other Sanitation Services Totals		2	\$89.81
Account 53990 - Other Services and Charges				
204 - State Of Indiana	17 - boiler inspection		06/29/2018	<u>25.00</u>
	Account 53990 - Other Services and Charges Totals		1	\$25.00
	Program 170000 - Main Totals		60	<u>\$42,639.97</u>
	Department 17 - Fleet Maintenance Totals		60	<u>\$42,639.97</u>
	Fund 802 - Fleet Maintenance(\$9500) Totals		60	<u>\$42,639.97</u>
Fund 804 - Insurance Voluntary Trust				
Department 12 - Human Resources				
Program 120000 - Main				
Account 53990.1241 - Other Services and Charges Vision				
3977 - Cigna Health & Life Insurance Company	12-June 2018 Cigna Dental Vision Admin		06/29/2018	<u>6,655.39</u>
	Account 53990.1241 - Other Services and Charges Vision Totals		1	\$6,655.39



Board of Public Works Claim Register

Invoice Date Range 06/18/18 - 06/29/18

Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
Account 53990.1271 - Other Services and Charges Section 125 - URM- City				
17785 - The Howard E. Nyhart Company, INC	18-City URM		06/18/2018	63.25
17785 - The Howard E. Nyhart Company, INC	18-City/Util URM		06/18/2018	270.17
17785 - The Howard E. Nyhart Company, INC	18-City/Util URM		06/18/2018	255.56
17785 - The Howard E. Nyhart Company, INC	12-City URM		06/19/2018	40.00
17785 - The Howard E. Nyhart Company, INC	12-City DDC/URM 2018		06/19/2018	100.90
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		06/20/2018	<u>843.55</u>
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals			6	<u>\$1,573.43</u>
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City				
17785 - The Howard E. Nyhart Company, INC	12-City DDC/URM 2018		06/19/2018	<u>177.00</u>
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals			1	<u>\$177.00</u>
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util				
17785 - The Howard E. Nyhart Company, INC	18-City/Util URM		06/18/2018	2,167.53
17785 - The Howard E. Nyhart Company, INC	18-City/Util URM		06/18/2018	5.66
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		06/20/2018	<u>53.45</u>
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals			3	<u>\$2,226.64</u>
Program 120000 - Main Totals			11	<u>\$10,632.46</u>
Department 12 - Human Resources Totals			11	<u>\$10,632.46</u>
Fund 804 - Insurance Voluntary Trust Totals			11	<u>\$10,632.46</u>
Fund 978 - City 2016 GO Bond Proceeds				
Department 06 - Controller's Office				
Program 06016A - 2016 A Signal Modernization				
Account 54510 - Other Capital Outlays				
20 - Lochmueller Group, INC	13-17th & Dunn Intersection Imp-serv. thru	BC 2017-71	06/29/2018	<u>1,922.77</u>
Account 54510 - Other Capital Outlays Totals			1	<u>\$1,922.77</u>
Program 06016A - 2016 A Signal Modernization Totals			1	<u>\$1,922.77</u>
Program 06016E - 2016 E 7 Sanitation Trucks				
Account 54440 - Motor Equipment				
941 - Central Indiana Truck Equipment Corporation	16-purchase of new truck with arm		06/29/2018	231,594.00
941 - Central Indiana Truck Equipment Corporation	16-purchase of new truck with arm		06/29/2018	<u>231,594.00</u>
Account 54440 - Motor Equipment Totals			2	<u>\$463,188.00</u>
Program 06016E - 2016 E 7 Sanitation Trucks Totals			2	<u>\$463,188.00</u>



Board of Public Works Claim Register

Invoice Date Range 06/18/18 - 06/29/18

Vendor	Invoice Description	Contract#	Payment Date	Invoice Amount
Program 06016G - 2016 G Sanitation Carts				
Account 54510 - Other Capital Outlays				
6248 - AMCS Group, INC	16-software installation foe new trucks-5		06/29/2018	650.00
6248 - AMCS Group, INC	16-travel exp. (2/19-2/22/18) for software install		06/29/2018	<u>1,263.75</u>
	Account 54510 - Other Capital Outlays Totals	2		<u>\$1,913.75</u>
	Program 06016G - 2016 G Sanitation Carts Totals	2		<u>\$1,913.75</u>
	Department 06 - Controller's Office Totals	5		<u>\$467,024.52</u>
	Fund 978 - City 2016 GO Bond Proceeds Totals	5		<u>\$467,024.52</u>
		304		<u>\$762,796.95</u>



Board of Public Works Claim Register

Invoice Date Range 06/11/18 - 06/14/18

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 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	ACC-MAY 2018	19-ACC-water/sewer bill-May 2018	Paid by Check # 67906		06/11/2018	06/11/2018	06/11/2018	06/13/2018		380.33
								Account 53530 - Water and Sewer Totals	Invoice Transactions 1	380.33
Account 53540 - Natural Gas										
222 - Vectren	50195420-060418	19-ACC-gas bill 5/2-6/4/18	Paid by Check # 67910		06/11/2018	06/11/2018	06/11/2018	06/13/2018		1,111.17
								Account 53540 - Natural Gas Totals	Invoice Transactions 1	1,111.17
								Program 010000 - Main Totals	Invoice Transactions 2	1,491.50
								Department 01 - Animal Shelter Totals	Invoice Transactions 2	1,491.50
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	CITYHALL-MAY 18	19-City Hall-water/sewer bill-May 2018	Paid by Check # 67906		06/11/2018	06/11/2018	06/11/2018	06/13/2018		653.71
208 - City Of Bloomington Utilities	TMPMTR-MAY 2018	19-Temp Meter-Graffiti Team-water/sewer bill-	Paid by Check # 67906		06/11/2018	06/11/2018	06/11/2018	06/13/2018		15.48
								Account 53530 - Water and Sewer Totals	Invoice Transactions 2	669.19
								Program 190000 - Main Totals	Invoice Transactions 2	669.19
								Department 19 - Facilities Maintenance Totals	Invoice Transactions 2	669.19
								Fund 101 - General Fund (S0101) Totals	Invoice Transactions 4	2,160.69
Fund 401 - Non-Reverting Telecom (S1146)										
Department 25 - Telecommunications										
Program 256000 - Services										
Account 53150 - Communications Contract										
4170 - Comcast Cable Communications, INC	3550KNSR-060318	28-3550 N Kinser Pike-business internet-6/16-	Paid by Check # 67907		06/11/2018	06/11/2018	06/11/2018	06/13/2018		104.85
								Account 53150 - Communications Contract Totals	Invoice Transactions 1	104.85
								Program 256000 - Services Totals	Invoice Transactions 1	104.85
								Department 25 - Telecommunications Totals	Invoice Transactions 1	104.85
								Fund 401 - Non-Reverting Telecom (S1146) Totals	Invoice Transactions 1	104.85
Fund 450 - Local Road and Street(S0706)										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	STLGHSTSUM-6/2018	02-Street Light Summary Electric Billing-bill date	Paid by Check # 67908		06/11/2018	06/11/2018	06/11/2018	06/13/2018		34,946.54
								Account 53520 - Street Lights / Traffic Signals Totals	Invoice Transactions 1	34,946.54
								Program 200000 - Main Totals	Invoice Transactions 1	34,946.54
								Department 20 - Street Totals	Invoice Transactions 1	34,946.54
								Fund 450 - Local Road and Street(S0706) Totals	Invoice Transactions 1	34,946.54
Fund 451 - Motor Vehicle Highway(S0708)										
Department 20 - Street										
Program 200000 - Main										
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	TRAFFIC-MAY 2018	19-Traffic Bldg-water/sewer bill-May	Paid by Check # 67906		06/11/2018	06/11/2018	06/11/2018	06/13/2018		37.06
208 - City Of Bloomington Utilities	STREET-MAY 2018	19-Street Dept-water/sewer bill-May	Paid by Check # 67906		06/11/2018	06/11/2018	06/11/2018	06/13/2018		150.51
								Account 53530 - Water and Sewer Totals	Invoice Transactions 2	187.57
								Program 200000 - Main Totals	Invoice Transactions 2	187.57
								Department 20 - Street Totals	Invoice Transactions 2	187.57
								Fund 451 - Motor Vehicle Highway(S0708) Totals	Invoice Transactions 2	187.57
Fund 452 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	PKGENFX05192018	14-Pkg Enf. Officer-cell phone bill 4/12-5/11/18-	Paid by Check # 67905		06/11/2018	06/11/2018	06/11/2018	06/13/2018		15.76
								Account 53210 - Telephone Totals	Invoice Transactions 1	15.76
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	MRTNGAR-MAY 18	19-Morton St Garage-water/sewer bill-May	Paid by Check # 67906		06/11/2018	06/11/2018	06/11/2018	06/13/2018		27.48
208 - City Of Bloomington Utilities	4THSTGAR-MAY 18	19-4th Street Garage-water/sewer bill-May	Paid by Check # 67906		06/11/2018	06/11/2018	06/11/2018	06/13/2018		49.83
								Account 53530 - Water and Sewer Totals	Invoice Transactions 2	77.31
								Program 260000 - Main Totals	Invoice Transactions 3	93.07
								Department 26 - Parking Totals	Invoice Transactions 3	93.07
								Fund 452 - Parking Facilities(S9502) Totals	Invoice Transactions 3	93.07
Fund 454 - Alternative Transport(S6301)										
Department 02 - Public Works										
Program 020000 - Main										
Account 53210 - Telephone										
13969 - AT&T Mobility II, LLC	PKGENFX05192018	14-Pkg Enf. Officer-cell phone bill 4/12-5/11/18-	Paid by Check # 67905		06/11/2018	06/11/2018	06/11/2018	06/13/2018		31.52
								Account 53210 - Telephone Totals	Invoice Transactions 1	31.52
								Program 020000 - Main Totals	Invoice Transactions 1	31.52



Board of Public Works Claim Register

Invoice Date Range 06/11/18 - 06/14/18

Utility Batch

Fund 730 - Solid Waste (S6401)
 Department 16 - Sanitation
 Program 160000 - Main
 Account 53530 - Water and Sewer
 208 - City Of Bloomington Utilities

SANIT-MAY 2018	19-Sanitation Bldg- water/sewer bill-May	Paid by Check # 67906	06/11/2018	06/11/2018	06/11/2018	06/13/2018	84.38
			Account 53530 - Water and Sewer Totals		Invoice Transactions 1		<u>\$84.38</u>
50195440- 060418	19-Sanitation-gas bill 5/2- 6/4/18	Paid by Check # 67910	06/11/2018	06/11/2018	06/11/2018	06/13/2018	47.69
			Account 53540 - Natural Gas Totals		Invoice Transactions 1		<u>\$47.69</u>
			Program 160000 - Main Totals		Invoice Transactions 2		<u>\$132.07</u>
			Department 16 - Sanitation Totals		Invoice Transactions 2		<u>\$132.07</u>
			Fund 730 - Solid Waste (S6401) Totals		Invoice Transactions 2		<u>\$132.07</u>

Fund 802 - Fleet Maintenance(S9500)
 Department 17 - Fleet Maintenance
 Program 170000 - Main
 Account 53530 - Water and Sewer
 208 - City Of Bloomington Utilities

FLEET-MAY 2018	19-Fleet Maint- water/sewer bill-May	Paid by Check # 67906	06/11/2018	06/11/2018	06/11/2018	06/13/2018	104.18
			Account 53530 - Water and Sewer Totals		Invoice Transactions 1		<u>\$104.18</u>
			Program 170000 - Main Totals		Invoice Transactions 1		<u>\$104.18</u>
			Department 17 - Fleet Maintenance Totals		Invoice Transactions 1		<u>\$104.18</u>
			Fund 802 - Fleet Maintenance(S9500) Totals		Invoice Transactions 1		<u>\$104.18</u>
			Grand Totals		Invoice Transactions 19		<u>\$37,760.49</u>

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/29/2018	Bank Fees				762,796.95
6/14/2018	Claims				37,760.49
	Sp Utility Cks				
	Month Of May HSA/WorkComp/MT & Gym/CIGNA				
					<u><u>800,557.44</u></u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 800,557.44

Dated this _____ day of _____ year of 20_____.

I hereby certify that each of the above listed voucher(s) or bill(s) is (are) true and correct and I have audited same in accordance with IC 5-11-10-1.6.

Fiscal Office _____