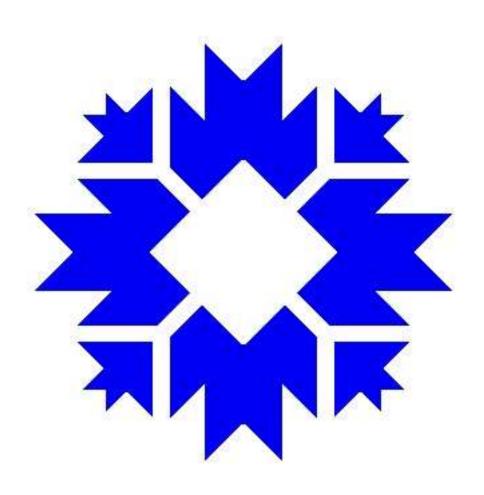
Board of Public Works Meeting May 16, 2017



AGENDA BOARD OF PUBLIC WORKS

A Regular Meeting of the Board of Public Work to be held Tuesday, May 16, 2017 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. OPEN SEALED QUOTES

1. Open Sealed Quotes for 17th St Sidewalk Project

IV. HEARINGS ON NOISE APPEAL

1. Appeal of Noise Citation #37529 at 500 S. Muller Parkway

V. CONSENT AGENDA

- 1. Approval of Minutes-April 28, 2017 and May 2, 2017
- 2. Approve Amendment #1 to Consulting Services Agreement with Parsons Cunningham and Shartle Engineers, Inc.
- 3. Resolution 2017-40: Use of Public Right-of-Way for Lemonade Day (Saturday, 5/20)
- 4. Resolution 2017-41: Use of Public Streets for Family Night Out (Wednesday, 6/7)
- 5. Resolution 2017-42: Use of Public Streets for Race for Literacy 5K (Saturday, 6/10)
- 6. Resolution 2017-43: Use of Public Streets for 4th of July Parade (Tuesday, 7/4)
- 7. Resolution 2017-44: Allow Mobile Vendor to Operate in the Public Right-of-Way (Pili's Party Taco)
- 8. Approval of Payroll Register

VI. NEW BUSINESS

- 1. Request from AT&T to Temporarily Close N. Washington St. for Construction (6/5/17 8/14/17)
- 2. Request from CRG Residential Properties to Temporarily Close Alleys for Construction (6/1/17 8/17/17)
- 3. Request from Dunnhill Development to Temporarily Close E. 18th St. for Construction (5/14/17 8/31/2018)
- 4. Resolution 2017-45: Request to Encroach into the Public-Right-of-Way with Public Improvements at 416 E. 4th St.
- 5. Award Contract for Auction Services

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.

STAFF REPORT Appeal of Noise Ordinance Citation #37529

Appellant Information:

Briana Broadus

500 S. Miller Parkway, Apt. 225

Bloomington, IN 47404

Date Appealed: 04/29/2017

<u>Citation Information:</u>

Issued: 04/23/2017

Officer: Officer James Ridge

Place: 500 S. Miller Parkway, Apt. 25

Bloomington, IN 47404

For: Excessive Loud Noise from Residence

Officer's Description:

Officer James Ridge was dispatched to 500 S. Miller Parkway, Bloomington, Indiana 47404, to investigate noise complaints at the complex. Officer Ridge was able to hear loud music coming from 500 S. Miller Parkway, Apartment 225 from outside the apartment.

Officer Ridge approached Ms. Broadus and advised of his reason for being there and asked her to turn off the music, which Ms. Broadus did. Officer Ridge then issued a notice of violation under ticket under #37529 to Ms. Broadus. The ticket was issued at approximately 1:28 a.m.

Appellant's Description:

Ms. Broadus appeals this notice of violation stating that there was a party in the apartment upstairs and feels that they were the ones who should have been ticketed. Ms. Broadus explains that there were a number of people in her apartment and she was playing music, but only on a small speaker purchased from Wal Mart.

Analysis:

Law:

Bloomington Municipal Code requires the City to show:

- 1. That the noise complained of was unreasonable
- 2. That the noise caused or allowed to occur by someone who controlled or occupied the property from which the noise originated.

The noise complained of was unreasonable:

- § 14.09.030(a) unreasonable noise shall mean sound that is of a volume, frequency, or pattern that disrupts, the comfort or repose of reasonable persons of ordinary sensitivities within the city of Bloomington, given the time of day or environment in which the sound is made.
- § 14.09.030(c)(4) states that it is legally sufficient evidence of a violation of this section when sound is clearly audible to a person with normal hearing from any place other than the premises from which the source of the sound is located, when the sound occurs between the hours of nine p.m. and seven a.m.

The noise was caused or allowed to occur by someone who controls or occupies the property from which the noise originated:

- o § 14.09.030(b) specifies that the following people can violate the noise ordinance:
 - A Person who makes the unreasonable noise,

- A person who allows the unreasonable noise to be made in or on property occupied by the person, and/or
- A person who allows the noise to be made in or on property controlled by the person.

Facts:

• Officer Ridge could hear loud music from off the premises after midnight and around 1:20 a.m. Ms. Broadus admits in her appeal that she lives at the property.

Conclusion:

• The facts establish that noise was audible from off the property between the hours of 9:00 p.m. and 7:00 a.m. The ticket was issued at 1:28 a.m. to a person who, by ordinance, can be found to have violated this noise ordinance in that he lives at this residence.

Staff Recommendation:

- Deny the appeal and uphold the ticket as issued.
- This is Ms. Broadus' first violation of this ordinance. A first time violator is subject to a fine of \$50.00, in accordance with BMC 14.09.070(b).



Appeal of Noise Citation to the Board of Public Works

City of Bloomington
Department of Public Works
401 North Morton Street, Suite 120
Phone (812)349-3410

Email: Public.Works@Bloomington.IN.gov

Please complete this form in its entirety. Use black or blue ink only and Print legibly. A copy of the Noise citation you were issued MUST be attached to this form. You are encouraged to attach all documents that you believe support your appeal. All of these documents must be submitted within seven (7) days after the Noise citation was issued. The Board of Public Works will primarily consider the written materials submitted, including: this appeal form, documents you provide, a statement from the police officer including any complaints made, and staff recommendations. In addition, on the date given below, you will have the opportunity to speak to the Board for two minutes. You will be notified of the Board's decision by first class mail. If your appeal is denied, you may file an appeal with the Monroe County Circuit within seven (7) days from the date of the Board's decision.

Name: DY I and DY O a a US	Phone Number (7105) (01) U -3558
Citation Number: 37529	Date on Noise Citation: APYI 23, 2017
(Located in the top right hand corner of the citation)	
Local Address:	Permanent Address:
500 s muller Parkway	1027 Federal Orive
Bloomination IN, 47404	Anderson IN 46013
502-275	
THE POPULATION	
Email: Bre Broa Coumail in edu	Today's Date: 04/28/17
Reason for Appeal: ON This night	there was a party
taking place on the 2nd	Uvel of the apartment
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airly standing outside	n the cold with were
INDAIN THO INFILLENCE IN	Jahind on Their Insper's or
VIDE DEVICED DAY	om to come in MP.
Will blow ich minist De	t on a tinu sit speaker
(You may continue on another page if necessary)	
	eitation and received the data of NY 2011
On this day, I submitted my completed appeal of Noise When the Board of Public Works will consider my app	
TO DO DO S FORMALIA	71117 1117
Dual de C. Disarre	07 28 1 1
Signature	Date
For use by Public Works:	
Date Appeal Received: Received:	ceived By:
Date Appeal Forwarded to Legal Department:	
1	

From Walmart. at least 7 cops were Standing outside of my apartment totell me about the noise complaint. We weren't given any warning and was told "NB Warnings are given during "little 5" and Inad I had I days to pay 1 of on to appeal, which isn't the law. I do not believe we Were the right apartment number, but the cops seeing the people in my appear. apaitment, might have lead them to believe it was coming from my place. My older roomates and purents as well as (2) 12 year old brothers were all in the house during this time.

COUNTY OF MONROE CITY OF BLOOMINGTON **ORDINANCE VIOLATION**

NO. 37529

The undersigned having probable cause to believe and being duly sworn upon his/her oath says that on:

		Thorner out		
Day of Week	Day	Month	Year	Time
Jat	23	April	2017	11 28 an
Last Name	3		First	MI
Street Address	164 7	Kwm A	N 125	D.O.B.
City	lon		State	Zip Code
Sex Race	S	SN/OLN	- 595	7
DID COMMIT THE	FOLLOV	VING OFFENSE	:	
14	(7)	1		
1 40 se	Us	J nen	4	
		OR		
Excessive Lou	d Noise			
ResidenceVehicle				
Contrary to the BM	IC §	0703	0	
at Manro	, c		, Blo	omington, IN.
Officer's Signature			1.0	1815
City of Bloomington, Indiana				
Date 4				
Signature				
Your	signature	e is not an admi	ission of gui	ilt.

SEE OTHER SIDE FOR ADDITIONAL INFORMATION

No. 37529

COUNTY OF MONROE

CITY OF BLOOMINGTON

ORDINANC VIOLATION

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You have been charged with a violation of the City of Bioemington Municipal Code. Under Indiana law, you may do one of the following:

ACCEPT RESPONSIBILITY, and pay the fine by cash, check or money order within seven (7) days of the issuance date of the citation at the following address:

THE CITY OF BLOOMINGTON POLICE DEPARTMENT
220 E 300 Street
Bloomington Indiana 47467

DENY RESPONSIBILITY, and appeal the citation to the City's Board of Public Works in accordance with Bloogrington Municipal Code Chapter 14.09. The appeal must be filed within seven (7) they of the issuance date of this citation. Please contact the City's Legal Department at (812) 349-3426 for information on how and where to file the appeal.

IF YOU DO NOT PAY THE FINE OR FILE AN APPEAL THE CITY OF BLOOMINGTON MAY SUBMIT ANY UNPAID FINE TO A COLLECTION AGENCY OR FILE SUIT AGAINST YOU IN THE MONROE COUNTY CIRCUIT COURT. ADDITIONAL FEES OR COSTS WILL BE ASSESSED IF THE UNPAID FINE IS SUBMITTED TO THE COLLECTION AGENCY OR SUIT IS FILED AGAINST YOU.

Fublic WUYK

city 120

Hall shower

Home murin street.

A Special Board of Public Works meeting was held on Friday, April 28, 2017 at 5:30 pm in the McCloskey Conference Room of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana, with Kyla Cox Deckard presiding.

REGULAR MEETING
OF THE BOARD OF
PUBLIC WORKS

Present: Kyla Cox Deckard

Kelly Boatman

ROLL CALL

City Staff: Philippa Guthrie – City Legal

Mike Rouker–City Legal

Andrew Cibor – Planning and Transportation

Christina Smith – Public Works Valerie Hosea – Public Works

None <u>MESSAGES FROM</u>
BOARD MEMBERS

None PETITIONS & REMONSTRANCES

NEW BUSINESS

Philippa Guthrie, with City Legal, presented Resolution 2017-39: Establishing an Underground and Buried Utility District. See meeting packet for further details.

Establishing an Underground and Buried Utility District

Resolution 2017-39:

Cox Deckard asked how this would have been dealt with in the past.

Andrew Cibor, with Planning and Transportation, explained typically Planning and Transportation staff coordinates and reviews permits. If they meet code they are approved. If they meet code but are requesting an undesirable location, we encourage them to move. They usually do.

Philippa Guthrie, with City Legal, explained the resolution designates all right-of-ways require burial.

Cox Deckard asked if there is a process for exceptions.

Guthrie explained as soon as this approval is completed, staff will regroup to address all needs across the board.

Boatman asked if this applies to all types of utilities.

Mike Rouker, with City Legal, explained in the statute that "utilities" is undefined. Staff has been trying to distinguish the ambiguity.

Cox Deckard commented that before, this was something that would have been approved at staff level. Now, it will be reviewed by staff in preparation for a waiver from the Board of the Public Works.

Guthrie confirmed.

Cox Deckard asked if amending the resolution would have any impact on the Board's decision made today.

Guthrie said it will not.

Cox Deckard asked about the co-location on a pole in Crown Castle.

Chris Smith, with Public Works, explained that there are two streetlights on 10th St. that are owned and maintained by Crown Castle, and they wanted to co-locate.

Cox Deckard asked if all requests to install above-ground utilities in the public right-of-way would need Board approval.

Guthrie confirmed

Ernest Rollins, with the Herald Times, commented that the County Commissioners met about the same issue earlier in the day.

Boatman made a motion to approve Resolution 2017-39: Establishing an Underground and Buried Utility District. Cox Deckard seconded. The motion passed. Resolution 2017-39 approved.

None		STAFF REPORTS & OTHER BUSINESS
Cox Deckard called for adjournment at 5:5	8 p.m.	ADJOURNMENT
Accepted by:		
Kyla Cox Deckard, President		
Kelly Boatman, Vice-president		
Dana Palazzo, Secretary		
Date:	Attest to:	

The Board of Public Works meeting was held on Tuesday, May 2, 2017 at 5:30 pm in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana, with Kyla Cox Deckard presiding.

REGULAR MEETING
OF THE BOARD OF
PUBLIC WORKS

Present: Kyla Cox Deckard

Kelly Boatman Dana Palazzo **ROLL CALL**

City Staff: Chris Wheeler – City Legal

Norman Mosier – Housing and Neighborhood

Development

Sean Starowitz – Economic and Sustainable

Development

Jacqui Bauer - Economic and Sustainable

Development

Rick Alexander – Planning and Transportation

Roy Aten – Planning and Transportation

Adam Wason – Public Works

Joe VanDeventer – Street Department

Rick Routon – Information and Technology

Services

Jackie Moore – City Legal Christina Smith – Public Works Valerie Hosea – Public Works

> MESSAGES FROM BOARD MEMBERS

None

PETITIONS & REMONSTRANCES

OPEN SEALED PROPOSALS

Cox Deckard opened the sealed proposals for the Electrical Rewiring of 4th St. Parking Garage. Proposals were received from the following companies:

Open Sealed Proposals for the Electrical Rewiring of 4th St. Parking Garage

• Price Electric Inc. \$124,650

Staff will review the proposals and bring a recommendation back to the Board at a subsequent meeting.

Chris Wheeler, with City Legal, presented the Appeal of Noise Citation #38227 at 218 E. 19th St. See meeting packet for further details.

Boatman asked how the officer reached the decision to issue the ticket that night.

Detective Jake Hunter, with Bloomington Police Department (BPD), explained this weekend he was enforcing the Quiet Nights program.

Boatman asked if this ticket was consistent with normal practices.

Jackson Stuart, the appellant, explained he felt the noise was at a reasonable level and was no louder than the surrounding parties.

Ethan Runnebohm, a resident at 218 E. 19th St., disputed the distance at which the officer heard the noise.

Palazzo made a motion to uphold the Noise Citation #38227 at 218 E. 19th St. Boatman seconded. The motion passed. Citation upheld.

Wheeler presented the Appeal of Noise Citation #37753 at 300 W. Riley Dr., Apt J-2. See meeting packet for further details.

Boatman asked if other violations are heard while investing one complaint, will officers pursue those.

Detective Hunter confirmed.

DaVondre' Love, appellant, explained he felt the music at his residence was played at a reasonable volume. He felt there was a larger party in the surrounding area that should have received attention instead. HEARINGS ON NOISE APPEAL

Appeal of Noise Citation #38227 at 218 E. 19th St.

Appeal of Noise Citation #37753 at 300 W. Riley Dr. Apt J-2

Wheeler clarified that the group size does not impact the citation. The volume of the music or sound is what will receive the excessive noise violation

Palazzo asked if it is typical for one resident to receive a citation when there are multiple residents present.

Wheeler said more than one resident may receive a violation.

Boatman made a motion to uphold Noise Citation #37753 at 300 W. Riley Dr., Apt J-2. Palazzo seconded. The motion passed. Citation upheld.

Wheeler presented the Appeal of Noise Citation #37757 at 616 N. Washington St. See meeting packet for further details.

Samuel Jones, appellant, explained he felt the ticket was unnecessary as he has not caused any trouble in the past. He believes a warning would be more beneficial to first time offenders

Palazzo made a motion to uphold Citation #38227 at 616 N. Washington St. Boatman seconded. The motion passed. Citation upheld.

Appeal of Noise Citation #37757 at 616 N. Washington St.

TITLE VI ENFORCEMENT

Norman Mosier, with Housing and Neighborhood Development, presented the request to Abate the Property at 519 S. Village Ct. See meeting packet for further details.

Cox Deckard asked if this is primarily an issue of trash.

Mosier confirmed.

Boatman asked if it is a rental property.

Permission to Abate the Property at 519 S. Village Ct.

Mosier confirmed. It is a rental property that is occupied currently.

Boatman asked if the ticket goes to the property owner or occupant.

Mosier explained it goes to the landlord until they present a lease proving that there is a tenant occupying the unit. In this case, the property owner never supplied a lease. So they will be responsible for the cost of the abatement.

Boatman made a motion to approve the request to Abate the Property at 519 S. Village Ct. Palazzo seconded. The motion passed. Abatement approved.

- 1. Approval of Minutes-April 18, 2017
- 2. Resolution 2017-30: Allow Pushcart Vendor to Renew License to Operate in the Public Right-of-Way (Rasta Pops, Cart 1)
- 3. Resolution 2017-31: Allow Pushcart Vendor to Renew License to Operate in the Public Right-of-Way (Rasta Pops, Cart 2)
- 4. Resolution 2017-32: Allow Mobile Vendor to Operate in the Public Right-of-Way (Lazy Susan Food Truck)
- 5. Resolution 2017-33: Allow Mobile Vendor to Operate in the Public Right-of-Way (Wevers Smoke Eater BBQ, LLC)
- 6. Resolution 2017-34: Use of Public Street for Near Westside Neighborhood Block Party (Saturday, 5/20)
- 7. Resolution 2017-35: Use of Public Streets for IU Bands Outdoor Concert (Wednesday, 6/14)
- 8. Resolution 2017-36: Use of Public Streets for Itsy Bitsy Triathalon (Saturday, 7/15)
- 9. Approval of Payroll Register for 4/28/17 in the amount of \$384,203.96.

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

CONSENT AGENDA

NEW BUSINESS

Sean Starowitz, with Economic and Sustainable Development, Resolution 2017-37: Use of Public Street for Bike to Work Day (Friday, 5/19). See meeting packet for further details.

Boatman asked if the affected properties have been contacted

Beth Rosenbarger, with Planning and Transportation, confirmed.

Boatman made a motion to approve Resolution 2017-37: Use of Public Street for Bike to Work Day (Friday, 5/19). Palazzo seconded. The motion passed. Resolution 2017-37 approved.

Wheeler presented the Contract with 4 U Lawn and Landscape for Annual Weeds and Trash Abatement Services. See meeting packet for further details.

Boatman asked if staff requests an estimate from the contractor for each abatement beforehand.

Wheeler explained the inspectors are aware of the level of work needed at every property. He is unsure about the estimate requirement. However, he will recommend it.

Cox Deckard asked if there is typically a staff member on-site to witness the hours

Wason confirmed.

Palazzo made a motion to approve the Contract with 4 U Lawn and Landscape for Annual Weeds and Trash Abatement Services. Boatman seconded. The motion passed. Contract approved.

Jacqui Bauer, with Economic and Sustainable Development, presented the Amendment to the Agreement for Solar Projects for City Building between the City and Solar Energy Solutions, LLC. See meeting packet for further details.

Resolution 2017-37: Use of Public Street for Bike to Work Day (Friday, 5/19)

Approve Contract with 4 U Lawn and Landscape for Annual Weeds and Trash Abatement Services

Approve the 2nd Amendment to the Agreement for Solar Projects for City Building between the City and Solar Energy

Boatman asked if the increased price is because of the architectural panels.

Solutions, LLC

Bauer explained there were two impacts based on this change: the price per watt due to the bulk discount, and the second modification will include slightly more expensive panels. Both of these requests were made in an attempt to address any concerns of the historic integrity of this building.

Boatman had concerns about the clerical presentation of a document provided by the contractor, as it was not on letterhead.

Boatman asked why staff had not gone before the Historic Preservation Commission (HPC) before the contract was approved by the Board.

Bauer explained there were several reasons this was discovered in the bidding process. Ideally those design elements would've been figured out earlier.

Boatman asked if there was some informal indication from the HPC that this was going to be workable and approvable.

Bauer confirmed. However, before the bids were received, staff did not have a design to take to the HPC.

Cox Deckard asked how the change in the scale of the insulation impacted the HPC.

Bauer explained originally they proposed setting back the installation by 12 feet. But rather than having a 12 foot width, it was easier to have a 15-ft width. The designs were modified as a result

Boatman asked about the timeframe for the change.

Bauer said the roofing started last week. The solar installer will begin their work once the roofer is about halfway through their work. The change order requested is with the solar installer.

Boatman explained she wanted to withhold her vote because of her concerns with the contractor's document and it's

clerical presentation.

Palazzo made a motion to approve the 2nd Amendment to the Agreement for Solar Projects for City Building between the City and Solar Energy Solutions, LLC. Cox Deckard seconded. The motion passed 2-1-0. Amendment approved.

Rick Alexander, with Planning and Transportation, presented the Request from Indiana University to Temporarily Close N. Fess Ave. for Mathers Museum Construction Project. See meeting packet for further details.

Palazzo asked about the difference in dates for the public notices.

Alexander explained staff will use the later date of August 14th.

Boatman thanked the petitioner for their efforts to notify the affected members of the public.

Boatman made a motion to approve the Request from Indiana University to Temporarily Close N. Fess Ave. for Mathers Museum Construction Project. Palazzo seconded. The motion passed. Temporary Closure approved.

Roy Aten, with Planning and Transportation, presented Resolution 2017-38: Uphold Order to Remove the Encroachments at 828 and 829 E. Cottage Grove Ave. for Woodlawn Reconstruction Project. See meeting packet for further details

Boatman asked if Indiana University (IU) will perform the work to remove the encroachments.

Aten explained this work is a part of the bidder's bid for the project. IU is funding the project.

Palazzo made a motion to approve Resolution 2017-38: Uphold Order to Remove the Encroachments at 828 and 829 E. Cottage Grove Ave. for Woodlawn Reconstruction Request from Indiana University to Temporarily Close N. Fess Ave. for Mathers Museum Construction Project

Resolution 2017-38:
Uphold Order to
Remove the
Encroachments at 828
and 829 E. Cottage
Grove Ave. for
Woodlawn
Reconstruction Project

Project. Boatman seconded. The motion passed. Resolution 2017-38 approved.

Adam Wason, with Public Works, presented the Contract to Umphress Masonry, Inc., to Provide Construction Services for the BPD Evidence Room Expansion Project. See meeting packet for further details.

Boatman asked about the need to be a certified evidence room.

Wason explained due to the size of the city and the accreditation process, there is a need for the expansion.

Boatman made a motion to approve the Contract to Umphress Masonry, Inc., to Provide Construction Services for the BPD Evidence Room Expansion Project. Palazzo seconded. The motion passed. Contract approved.

Joe VanDeventer, with Street Department, presented the Contract to Groomer Construction for Concrete Construction, Maintenance, and Repair Services. See meeting packet for further details.

Boatman asked if this is the same contractor the City has used in the past.

VanDeventer explained this contractor has been used in the past. This would be the first time a contractor has been used to repair sidewalks that department crews haven't been able to address.

Cox Deckard asked in what cases the City will repair the sidewalk.

Wason explained that the repair and maintenance of sidewalks is the responsibility if the adjacent property owner. This contractor will be used to focus on the worst sidewalks that haven't been addressed by property owners.

Boatman asked if there is still a program where the resident can pay for the materials and have the City do the work.

Award Contract to Umphress Masonry, Inc., to Provide Construction Services for the BPD Evidence Room Expansion Project

Award Contract to Groomer Construction for Concrete Construction, Maintenance, and Repair Services

Wason said there currently is not. It was discontinued last year.

Palazzo asked about enforcement.

Wason explained the most successful enforcement method is fines. However, staff is trying to come up with a more fair and equitable program.

Palazzo made a motion to approve the Contract to Groomer Construction for Concrete Construction, Maintenance, and Repair Services. Boatman seconded. The motion passed. Contract approved.

Wason presented the Installation of Conduit Service Agreement with Tauren Services for the Animal Care and Control (ACC) Addition and Renovations Project. See meeting packet for further details.

Boatman made a motion to approve the Installation of Conduit Service Agreement with Tauren Services for ACC Addition and Renovations Project. Palazzo seconded. The motion passed. Contract approved.

Wason provided the following announcements:

- Third St. and Lincoln St. Closure: Third St. has been reopened. Lincoln St. is still closed at the intersection.
 - Boatman asked how often the City of Bloomington Utilities Department inspects culverts.
 - Staff will provide an update at the next meeting.
- Sanitation Modernization: This project is moving forward.
- ACC Additions and Renovations: The groundbreaking was last week. Construction is on schedule.

Approve Installation of Conduit Service Agreement with Tauren Services for Animal Care and Control Addition and Renovations Project

STAFF REPORTS & OTHER BUSINESS

Palazzo recused herself from the discussion due to a

APPROVAL OF

potential conflict of interest found in the c	laims register.	<u>CLAIMS</u>
Boatman moved to approve the Claims Res 4/17/17-5/5/17 in the amount of \$1,544,06 Deckard seconded the motion. The motion Claims approved.	7.05. Cox	
Cox Deckard called for adjournment. Meet 6:55 p.m.	ting adjourned at	<u>ADJOURNMENT</u>
Accepted by:		
Kyla Cox Deckard, President		
Kelly Boatman, Vice-president		
Dana Palazzo, Secretary		
Date:	Attest to:	



Board of Public Works Staff Report

_	·
Project/Event:	Approve Amendment #1 to Consulting Services Agreement with Parsons Cunningham and Shartle Engineers, Inc. (PCS)
Petitioner/Representative:	Planning and Transportation Department
Staff Representative:	Roy Aten
Date:	05/16/2017
•	•
Parsons Cunningham and Shartle Engine Etica Group, INC. and has subsequent This amendment to the contract will upowell as, establish a new project schedu compensation is being considered with the	Board of Public Works approved a design agreement with neers, Inc (PCS). Earlier this year PCS merged with The ly changed their corporate name to reflect the transition. date the agreement to reflect the new corporate name, as alle and establish new principal personnel. No change in this amendment. • Justification: Staff recommends that the Board
Recommend 🛛 Approval 🗌 Dei	nial by _ <i>Roy Hen_</i>

PROJECT NAME: Mitchell Street Sidewalk (from Circle Drive to Maxwell Drive) & Walnut Street Sidewalk (from 650' S to 1000' N of Burks Drive) Design

AMENDMENT #1 TO AGREEMENT FOR CONSULTING SERVICES between the CITY OF BLOOMINGTON and PARSONS CUNNINGHAM AND SHARTLE ENGINEERS, INC. (now known as THE ETICA GROUP, INC.)

This Amendment #1 is an Amendment to the Agreement dated November 1, 2016, by and between the City of Bloomington Planning and Transportation Department through the Board of Public Works (hereinafter referred to as "Board"), and Parsons Cunningham and Shartle Engineers, Inc.,

The City of Bloomington Planning and Transportation Department was informed that pursuant to an Asset Purchase Agreement dated April 12, 2017, Parsons Cunningham and Shartle Engineers, Inc., agreed to sell substantially all of its assets to The Etica Group, Inc., and thereby desires to assign and transfer this Agreement to The Etica Group, Inc.,

Upon the Board's consent to this transfer, The Etica Group, Inc., intends to continue to perform and complete the obligations under the Agreement,

WITNESSETH:

WHEREAS, the Board hereby consents to the assignment and transfer of this Agreement to The Etica Group, Inc., (hereinafter referred to as "Consultant"); and

WHEREAS, Consultant is willing and able to provide these services; and

WHEREAS, upon execution of this Amendment #1 and in addition to the provisions below, each reference to Consultant in the terms of the original Agreement shall refer to The Etica Group, Inc.;

NOW, THEREFORE, in consideration of the mutual covenants herein, the parties agree to the following:

I. Revise Article 6. Schedule: Delete Exhibit C, Estimated Project Schedule and replace with Exhibit C provided below.

EXHIBIT C ESTIMATED PROJECT SCHEDULE

MILESTONE	DATE	COMMENTS
Notice to Proceed	December 22, 2016	
Topographic Survey & R/W Determination Complete	March 31, 2017	
Preliminary (30%) Plans for Review	May 19, 2017	
Owner Review Complete	June 2, 2017	
Field Check (if desired)	June, 2017	
Final Plans and Specifications for Review	July 28, 2017	
Owner Review Complete	August 11, 2017	
Final Plans – Ready for Bidding	August 25, 2017	
Bid Advertising/Bid Opening	September, 2017	Scheduled by City
Construction	March – May 2018	Scheduled by City

II. Revise Article 8. <u>Identity of Consultant</u>: Delete the principal personnel identified in Exhibit **D** and replace them with:

Position / Responsibility	<u>Name</u>
Project Manager	Johnathon Nail, P.E.
Land Surveyor	Grant Niemeyer, P.S.
Design Engineer	Atif Baloch, E.I.

- III. Revise Article 14. <u>Insurance</u>: Consultant shall provide insurance certificates required by this Article.
- IV. Revise Article 23. Notices: Delete the name currently provided for Consultant and replace it with:

Consultant:

The Etica Group, Inc. Attn: Paula Groff 1924 South Dan Jones Road Avon, IN 46123

- V. Revise Article 26. <u>Verification of New Employee Employment Status</u>: Consultant shall execute and have notarized a replacement Exhibit E. The Affidavit Regarding E-Verify is attached hereto.
- VI. Revise Article 27. No Collusion: Consultant shall execute and have notarized a replacement Exhibit F. The Non-Collusion Affidavit is attached hereto.

- VII. Consultant shall not proceed with any services listed in the original Agreement without prior written authorization by the Board.
- VIII. In all other respects, the Agreement shall remain in effect as originally written.

IN **WITNESS WHEREOF**, the parties have caused this Amendment #1 to be executed the day and year last written below:

Owner CITY OF BLOOMINGTON	Consultant THE ETICA GROUP, INC.
By: Kyla Cox Deckard, President Board of Public Works	By:
Date:	Date:
By: Terri Porter, Director Dept. of Planning & Transportation	
Date:	
By:Philippa M. Guthrie, Corporation Counsel	
Date:	

CITY OF BLOOMINGTON
Legal Department
Reviewed By:
Dackie Moore
DATE: 5.8.17

EXHIBIT E

AFFIDAVIT REGARDING E-VERIFY

STATE OF INDIANA)) 99 .		
STATE OF INDIANA COUNTY OF)		
The undersigned, be	eing duly swo	orn, hereby affirms and	says that:
1. The undersigned is the _	(job title)	of	(company name)
2. The company named her contract with the City of Bl			s contracted with or is seeking to
3. The undersigned hereby named herein does not know Code 1324a(h)(3).	states that, to wingly emplo	o the best of his/her kno by an "unauthorized alic	wledge and belief, the company en," as defined at 8 United State
4. The undersigned hereby named herein is enrolled in			wledge and belief, the company gram.
Signature			
Printed name			
STATE OF INDIANA COUNTY OF)) SS:		
COUNTY OF)		
Before me, a Notary Public			
day of	, 20	•	
		Notary Public	
		Printed name	
My Commission Expires:_ County of Residence:			

EXHIBIT F

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)) SS:
COUNTY OF)
any other member, representative represented by him, entered in relative to the price to be offer	for or agent, being duly sworn on oath, says that he has not, nor has ative, or agent of the firm, company, corporation or partnership into any combination, collusion or agreement with any person ared by any person nor to prevent any person from making an offer in from making an offer and that this offer is made without
	OATH AND AFFIRMATION
I affirm under the pen and correct to the best of my	alties of perjury that the foregoing facts and information are true knowledge and belief.
Dated this	day of, 20
	(Name of Organization) By:
	(Name and Title of Person Signing)
STATE OF INDIANA COUNTY OF)) 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:	Approval of Agreement for Consulting Services with Parsons Cunningham and Shartle Engineers, Inc. for the Mitchell Street and Walnut Street Sidewalk Projects
Petitioner/Representative:	Planning and Transportation Department
Staff Representative:	Neil Kopper, Project Engineer
Date:	11/01/2016

Committee and will install new significant to Maxwell Drive and on the feet south of Burks Drive to apply way acquisition is anticipated for construction. Parsons Cunningham and Shartledesign list to complete prelimination.	were prioritized by the Common Council Sidewalk idewalk on the east side of Mitchell Street from Circle ne west side of Walnut Street from approximately 650 roximately 1000 feet north of Burks Drive. No right of these projects. These projects are not yet funded for the Engineers, Inc. was selected from the City's on-call ary engineering services for these projects. The total
compensation for these services i	is set at a not-to-exceed amount of \$60,000.
approve the Agreement for Cons	ting Justification: Staff recommends that the Board sulting Services with Parsons Cunningham and Shartle reet and Walnut Street Sidewalk Projects.
Recommend 🛛 Approval 🔲 I	Denial by Neil Kopper
Board of Public Works	
Staff Report	

PROJECT NAME: Mitchell Street Sidewalk (from Circle Drive to Maxwell Drive) & Walnut Street Sidewalk (from 650' S to 1000' N of Burks Drive) Design

AGREEMENT FOR CONSULTING SERVICES

This Agreement, entered into on this \(\sum_{\text{S-L}} \) day of \(\sum_{\text{NUVWVUR}} \), 2016, by and between the City of Bloomington Planning and Transportation Department through the Board of Public Works (hereinafter referred to as "Board"), and Parsons Cunningham and Shartle Engineers, Inc., (hereinafter referred to as "Consultant"),

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to provide sidewalks on the east side of Mitchell Street from Circle Drive to Maxwell Drive and on the west side of Walnut Street from 650 feet south of Burks Drive to 1,000 feet north of Burks Drive; and

WHEREAS, the Board requires the services of a professional engineering consultant in order to perform tasks including the preparation of a topographic survey including utilities, coordination with utilities, determination of existing rights-of-way, and the preparation of plans, specifications and cost estimates, which shall be hereinafter referred to as "the Services"; and

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

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

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

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

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

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

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

Article 2. <u>Standard of Care</u>: Consultant shall be responsible for completion of the Services in a manner to meet high professional standards consistent with the Consultant's profession in the location and at the time of the rendering of the services. The City Transportation and Traffic Engineer shall be the sole judge of the adequacy of Consultant's work in meeting such standards. However, the City Transportation and Traffic Engineer shall not unreasonably withhold his approval as to the adequacy of such performance.

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

A. Information/Reports

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

B. Representative

The Board hereby designates Neil Kopper, Project Engineer, Department of Planning and Transportation ("Kopper"), to serve as the Board's representative for the project. Kopper shall have the authority to transmit instructions, receive information, interpret and define the Board's requirements and make decisions with respect to the Services.

C. Decisions

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

Article 4. Compensation: The Board shall pay Consultant a fee based on the payment schedule set forth in Exhibit B, Schedule of Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid, including fees and expenses, shall not exceed the amount of Sixty Thousand Dollars (\$60,000.00). This sum includes salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Consultant's monthly progress statements for each phase and shall be invoiced for the work completed only.

Additional assignments or additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the rates set forth in Exhibit B must be authorized in writing by the Board or the Board's designated representative prior to such work being performed, or expenses incurred. The Board shall not make payment for any unauthorized work or expenses. Claims for additional work or expenses must be submitted within thirty (30) days of the completion of the work or expenditure, and must be accompanied by a statement of itemized costs.

1. Timing and Format for Billing:

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

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

2. Billing Records:

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

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

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

Article 7. <u>Termination:</u> In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

The Board may terminate or suspend performance of this Agreement at the Board's prerogative at any time upon written notice to the Consultant. The Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Board, and the Board shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to the Consultant's compensation and the schedule of services.

Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Board, as set forth in Article 11 herein.

- Article 8. Identity of Consultant: Consultant acknowledges that one of the primary reasons for its selection by the Board to perform the duties described in this Agreement is the qualification and experience of the principal personnel whom Consultant has represented will be responsible there for. Consultant thus agrees that the work to be done pursuant to this Agreement shall be performed by the principal personnel described in Exhibit D, Principal Personnel, and such other personnel in the employ under contract or under the supervision of Consultant. Exhibit D is attached hereto and incorporated herein by reference as though fully set forth. The Board reserves the right to reject any of the Consultant's personnel or proposed outside professional subconsultants, and the Board reserves the right to request that acceptable replacement personnel be assigned to the project.
- Article 9. Cost Estimates: All estimates of construction cost to be provided by Consultant shall represent the best judgment of Consultant based upon the information currently available and upon Consultant's background and experience with respect to projects of this nature. It is recognized, however, that neither Consultant nor the Board has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Consultant cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.
- Article 10. Reuse of Documents: All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Board or others on modifications or extensions of this project or on any other project. The Board may elect to reuse such documents; however any reuse without prior written verification or adaptation by Consultant for the specific purpose intended will be at the Board's sole risk and without liability or legal exposure to the Consultant. The Board shall indemnify and hold harmless the Consultant against all judgments, losses, damages, injuries and expenses arising out of or resulting from such reuse. Any verification or adaptation of documents by the Consultant will entitle the Consultant to additional compensation at rates to be agreed upon by the Board and the Consultant.
- Article 11. Ownership of Documents and Intellectual Property: All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Board as part of the Services shall become the property of the Board. Consultant shall retain its ownership rights in its design, drawing details, specifications, data bases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Consultant.
- Article 12. <u>Independent Contractor Status</u>: During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Board.
- Article 13. <u>Indemnification</u>: To the fullest extent permitted by law, Consultant shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be

caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, or subconsultants in the performance of services under this Agreement.

Article 14. <u>Insurance</u>: During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum combined single limit of \$1,000,000 for each occurrence, and \$2,000,000 in the aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Board, and the officers, employees and agents of each shall be named as additional insured under both the General Liability Insurance and Automobile Liability Insurance policies, and the policies shall stipulate that the insurance will operate as primary insurance and that no other insurance effected by the City will be called upon to contribute to a loss hereunder.

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

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

Article 16. <u>Waiver</u>: No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 17. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this

Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment: Neither the Board nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Consultant may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Consultant.

Article 20. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe County Circuit Court, Monroe County, Indiana.

Article 21. <u>Non-Discrimination</u>: Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in employment.

Article 22. Compliance with Laws: In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans, and regulations, including any and all regulations for protection of the environment. When appropriate, Consultant shall advise Board of any and all applicable regulations and approvals required by the Federal Environmental Management Agency (FEMA). Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction on the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Board in a timely manner of the conflict, attempts of resolution, and planned course of action.

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

Board:

Consultant:

City of Bloomington
Planning and Transportation Dept.
Attn: Neil Kopper
401 N. Morton Street, Suite 130
Bloomington, IN 47404

PCS Engineers Attn: Jeffrey Mahan PE 1924 South Dan Jones Road Avon, IN 46123

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

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

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

This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 26. Verification of New Employee' Employment Status: Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists.) Consultant shall sign an affidavit, attached as Exhibit E, affirming that Consultant does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8U.S. Code Chapter 12 or by the U.S. Attorney General.

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

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

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

Article 27. No Collusion: Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented any

person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit F, affirming that Consultant has not engaged in any collusive conduct.

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

This Agreement may be modified only by a written amendment signed by both parties hereto.

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

<u>Owner</u>

Consultant

City of Bloomington Board of Public Works Parsons Cunningham and Shartle Engineers, Inc.

By:

Cheryl A. Cunningham PE

President

By:

John Hamilton

Mayor

CITY OF BLOOMINGTON Legal Department

Reviewed By:

CITY OF BLOOMINGTON Controller

FUND/ACCT: 454-02

EXHIBIT A SCOPE OF ENGINEERING SERVICES

Project Description:

The Project will provide sidewalks in the City of Bloomington in the following locations:

- Along the east side of Mitchell Street from Circle Drive to Maxwell Drive, a corridor length of approximately 700 feet.
- Along the west side of Walnut Street from approximately 650 feet south of Burks Drive
 to approximately 1,000 feet north of Burks Drive, a corridor length of approximately
 1,650 feet. Existing sidewalks within the corridor will be reviewed and retained (and
 repaired as needed) if adequate.

I. TOPOGRAPHIC SURVEY

The field survey will be conducted to a level detailed enough to provide adequate information to complete the final design plans for the project. The limits of the survey shall be as follows:

Mitchell Street

- Starting at the intersection with Circle Drive, survey will extend north to the intersection with Maxwell Lane, for a total survey length of approximately 750 lineal feet.
- Survey coverage will also include the following:
 - o' Entire intersection of Mitchell Street and Maxwell Lane (all four quadrants), assuming 75 feet along each leg.
 - Along Mitchell Street survey coverage will extend 60 feet east of the roadway including any building faces, and 10 feet west of the roadway to locate driveways and drainage features.
 - o Location of existing sidewalk and ramp at Circle Drive.
 - o Topographic coverage of public right-of-way (with no roadway) running east from Mitchell Street, including existing driveway and yard, up to the existing small pedestrian bridge at 921½ South Mitchell Street.

Walnut Street

- Starting at the south edge of the parking lot at the National Guard (approximately 650 feet south of Burks Drive), survey only the west side of Walnut Street from roadway crown to 100 feet west. Survey will extend north to the north edge of the "Spring Real Estate" parcel, approximately 1,050 feet north of Burks Drive, for a total survey length of approximately 1700 lineal feet.
- Survey coverage will also include the following:
 - o Location of existing sidewalk along the National Guard building
 - o Location of existing sidewalk and trees along the Bloomington Utilities parcel
 - o Location of existing sidewalk and ramps along the "Spring Real Estate" parcel
 - o Location, size, and type of any structures and pipes within the limits
 - o Location, size, and type of existing culverts under Walnut Street along the corridor, including the culvert and ditch just south of Burks Drive

Specific Scope Details & Assumptions:

- Horizontal control will be based on Indiana State Plane Coordinates (NAD 83).
- Vertical control will be based on NAVD 1988 datum. A GPS observation will be used to
 establish site datum. All other elevations will be relative to the GPS observed elevation.
- PCS Engineers will have the existing utilities field marked, providing above ground evidence of the location of the utility. PCS Engineers does not guarantee the accuracy of the observed, marked utilities. The utilities will be identified by Indiana 811 and located per this survey showing horizontal location only. The depth, size, or any other features will not be noted, unless provided by the utilities.
- Collect general topography within the specified survey corridor, including above ground utilities, marked below-ground utilities (horizontal locations only), wells, septic systems, sanitary sewer structures, storm sewer structures, and all existing topographic information, such as culverts, trees, fences, drives, ditches, pavement, shoulders, guardrail, toes of slopes, tops of banks, flow lines, edge of water, etc.
- Detail all observed storm and sanitary structures within the survey corridor. Measurements, sketches and photographs will be collected. Does NOT include structures considered to be confined space entry.
- Process field data and plot all topographic features in AutoCAD format.
- Prepare a field survey book, including scans of sketch and photos taken.
- Survey Notices will be provided to property owners along the corridor.
- Walnut Street only: Provide an existing right-of-way determination. Three parcels are anticipated (National Guard, Bloomington Utilities, and Spring Real Estate). Includes title reports (T&E) (National Guard, Spring Real Estate).
- Mitchell Street only: Provide an existing right-of-way determination based upon latest documented deed / plat. No title search is anticipated.
- Plot the property owners and boundaries along the subject corridor.
- The following items are NOT included in the survey scope:
 - o Locate Section Corners and/or subdivision monuments
 - o Prepare a Route Survey Plat and Report

II. PATH DESIGN

Develop separate construction plans and documents for each location, in general accordance with City of Bloomington standards.

Specific Scope Details & Assumptions:

- Attend coordination meetings with Owner, if requested. Scope includes up to two (2) meetings during project development, one of which may be a Field Check meeting.
- Prepare Preliminary Plans (approximately 30% complete) and conceptual construction cost estimate for Owner review.
- Prepare Final Plans (100% complete) and construction documents for Owner review.
- Provide Bidding & Construction phase services as requested, including pre-bid Q&A and addenda, pre-construction meeting attendance, submittal reviews, etc.
- Scope assumes the following:

- o No Public Hearing is required.
- o No permitting requirements are anticipated for this work.
- o No additional right-of-way is anticipated to be needed.
- o Lighting and landscaping design is not required.
- o Traffic will be maintained on the existing roadways. No long-term roadway closures, lane closures, or detours are anticipated.
- o Any hydraulic analysis of existing City infrastructure will be provided by Owner.
- o Local funding to be used for construction.
- o Mitchell Street to retain a minimum pavement width of 20 feet.
- o Intersection of Mitchell Street and Maxwell Lane to be reviewed for possible pedestrian enhancing features (radius reductions, curb "bump outs", etc.).

Plan elements shall include the following:

- Title Sheet
- Index Sheet
- Typical Cross Sections
- Plan & Profile Sheets
- Construction Details
- Traffic Maintenance Details
- Summary Tables
- Cross Sections

Bid documents will be prepared by the City. Construction Documents provided by Consultant shall include the following:

- Bid quantity summary & Engineer's estimate of probable costs
- Project technical specifications/special provisions
- Final Construction Plans (electronic & three full-size sets)
- CAD files of proposed design in AutoCAD format

EXHIBIT B COMPENSATION

This project is to be conducted on an Hourly basis with an agreed Maximum Cost of \$60,000.00. In the event that additional services are needed, additional compensation will be determined using the following rates. Additional services will only proceed with prior written approval from the Board or Planning and Transportation Department officials designated by the Board as project coordinator(s).

Project Manager	\$ 151.00/hour
Senior Project Engineer	\$ 115,56/hour
Project Engineer	\$ 108.61/hour
Project Surveyor	\$ 99.47/hour
Survey Crew Chief	\$ 96.66/hour
CAD Technician	\$ 80.41/hour
Administrative Assistant	\$ 81.86/hour
Survey Technician	\$ 82.16/hour

For the purpose of budgeting and progress tracking, the project will be invoiced based on percent complete of the following primary tasks:

	Total	Walnut	Mitchell
Survey & Document Preparation	\$ 15,800.00	\$ 8,950.00	\$ 6,850.00
Design & Plan Preparation	\$ 40,400.00	\$ 21,900.00	\$ 18,500.00
Bidding and Construction Support	\$ 3,800,00	\$ 1.900.00	\$ 1,900.00

EXHIBIT C ESTIMATED PROJECT SCHEDULE

MILESTONE	ESTIMATED DATE	COMMENTS
Notice to Proceed	August 24, 2016	
Topographic Survey & R/W Determination complete	October 24, 2016	
Preliminary (30%) plans for review	November 21, 2016	
Owner review complete	December 9, 2016	
Field Check (if desired)	December 2016	
Final Plans and Specifications for review	January 30, 2017	
Owner review complete	February 15, 2017	
Final Plans - Ready for Bidding	March 1, 2017	
Bid Advertising/Bid Opening	March 2017 or later	Scheduled by City
Construction	May – July 2017	Scheduled by City

EXHIBIT D KEY PERSONNEL

CONSULTANT will provide the following key team members to provide the services described in Exhibit A. Key team members may not be changed without the approval of the Board.

Position / Responsibility	<u>Name</u>
Project Manager	Jeffrey Mahan, PE
Land Surveyor	Grant Niemeyer, PS
Design Engineer	Cody Niles, EI

EXHIBIT E AFFIDAVIT REGARDING E-VERIFY

STATE OF INDIANA) Jendricks) SS:
COUNTY OF Indiana
The undersigned, being duly sworn, hereby affirms and says that:
1. The undersigned is the President of Parsons Cunningham & Shartle Engineers, Inc. (job title) (company name)
 2. The company named herein that employs the undersigned: has contracted with or is seeking to contract with the City of Bloomington to provide services; OR is a subcontractor on a contract to provide services to the City of Bloomington.
is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-verify program. Signature Signature
Printed name NOTARY PUBLIC Comm. # 640742
Signature NOTAL Printed name STATE OF INDIANA SSS: COUNTY OF NOTALISM OF INDIANA Printed name SSS: COUNTY OF NOTALISM OF INDIANA Printed name OF INDIANA Printed
Before me, a Notary Public in and for said County and State, personally appeared Cheryl Cunning ham and acknowledged the execution of the foregoing this 8 day of December , 2016.
Cin Stock
Notary Public Frin Gut
My Commission Expires: 12/20/20 Printed name County of Residence: Hendricks

EXHIBIT F NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
COUNTY OF Hendy	icks) SS:

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 8th day of December, 20 16.
Parsons Cunning ham & Shartle Engineers, Inc.
By:
(Name and Wille of Person Signing)
(Name and Willing Letterson Signing) (Name and Willing Letterson Signing) (Notary Public Comm. # 640742 (Comm. # 640742 (
COMM. #640742 AVOIARY SEAL
COUNTY OF HOUVICKS) SS:
Managar Managa
Subscribed and sworn to before me this day of lecenhole, 2016.
Notary Public
Printed name
Ay Commission Expires: 12/26/2020 Frinted name County of Residence: Uchdricks



Board of Public Works Staff Report

•	•
Project/Event:	Lemonade Day
Petitioner/Represe	entative: Boys and Girls Club of Bloomington
Staff Representation	ve: Jason Carnes
Meeting Date:	May 16, 2017
BUEA, Cook, Inc., I businesses to prom	Club of Bloomington is working with the City of Bloomington, the vy Tech - Bloomington, corporate sponsors, and many community ote entrepreneurism among youth. Participants in Lemonade Day adde stands and place them at business, homes and parks around
The stands will be lo	sting permission to locate lemonade stands in the public right of way. ocated throughout Bloomington. All Lemonade Day participants have n from adjacent property owners to make sure that they have no
from 9am to 5pm. F	down would take place May 20, 2017. Stands will be in operation Participants and businesses are working very closely with our ainable Development Department staff.
Recommend X Ap	oproval Denial by Jason Carnes

BOARD OF PUBLIC WORKS RESOLUTION 2017-40

LEMONADE DAY

WHEREAS, the Boys and Girls Club of Bloomington, a not- for- profit organization, is providing a program named Lemonade Day, to promote entrepreneurship among youth; and

WHEREAS, through a collaboration with the City of Bloomington ("City"), Ivy Tech - Bloomington, corporate sponsors, and various community businesses, participants wish to temporarily install lemonade stands throughout the community on the 20th of May, 2017 to be operated between 9:00 am and 5:00 pm, as part of Lemonade Day and the Boys and Girls Club of Bloomington is requesting to place these stands in the public right of way; and

WHEREAS, the City of Bloomington Board of Public Works ("Board") has authority pursuant to Indiana Code § 36-9-2-7 to regulate the use of public ways, including sidewalks; and

WHEREAS, the Board appreciates that this project is designed to educate youth about entrepreneurship through the operation of lemonade stands in the community and is willing to allow participants in Lemonade Day to encroach on public sidewalks; and

WHEREAS, the Boys and Girls Club of Bloomington has agreed to provide the City with a certificate of insurance demonstrating coverages and limits set forth below, which names the City as an additional insured.

NOW, THEREFORE, BE IT RESOLVED, that the City of Bloomington Board of Public Works agrees to allow the Boys and Girls Club of Bloomington, hereinafter "Sponsor" to temporarily encroach with lemonade stands on public sidewalks around Bloomington under the following conditions:

- 1. The lemonade stands may encroach on the public sidewalks between 9:00 am and 5:00 pm on May 20, 2017. In the event that any of the stands become unsafe or a nuisance to the general public—which shall be determined in the sole discretion of Economic and Sustainable Development Department staff—then Sponsor will immediately move the affected stand(s) upon notification by the City, without compensation from the City.
- 2. Each lemonade stand may have up to three signs. The largest sign cannot exceed eight square feet. The other two signs cannot exceed five square feet.
- 3. The exact placement of the stands will be determined by Lemonade Day participants and local businesses, in conjunction with Economic and Sustainable Development Department staff, and shall not block access to the sidewalk for pedestrians.
- 4. Sponsor agrees to maintain the lemonade stands in a safe and attractive manner, and understands that the City of Bloomington will not be responsible for any damage or vandalism to the stands.

- 5. Sponsor, for itself, its officers, directors, agents, employees, members, successors, and assigns, hereby indemnifies and holds harmless the City of Bloomington, the Board, and the officers, agents, and employees of the City and the Board from any and all claims, demands, damages, costs, expenses, or other liability arising out of bodily injury or property damage (collectively "Claims"), which may occur as a result of this activity, including, but not limited to, any claim or claims brought by third parties, whether or not in tort or contract.
- 6. Sponsor will maintain commercial general liability insurance of at least \$1,000,000 per occurrence and \$2,000,000 in the aggregate for the duration of this event and will provide the City with a certificate of insurance naming the City as an additional insured by May 17, 2017.
- 7. The Boys and Girls Club has authorized the signatory below to sign this Resolution, accepting these conditions.

ADOPTED THIS 16 th DAY OF	<u>May</u> , 2017.
BOARD OF PUBLIC WORKS	
Kyla Cox Deckard, President	_
Kelly M. Boatman, Vice-President	_
Dana Palazzo, Secretary	_
ALL TERMS AND CONDITIONS CON ACCEPTABLE AND AGREED TO BY:	TAINED IN THIS RESOLUTION 2017-31 ARE
Boys and Girls Club of Bloomington	
Signature	
Printed Name and Position	
Date:	

Link to the Lemonade Day Monroe County Video:

https://www.youtube.com/watch?v=wVceTbNy2yM



CERTIFICATE OF LIABILITY INSURANCE

BOYSA-1 OP ID: B1

DATE (MM/DD/YYYY) 05/05/2017

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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 First Insurance Group, Inc. 1405 North College Bloomington, IN 47404 Lance Eberle		CONTACT NAME: Barb Hash PHONE (A/C, No, Ext): 812-355-4602 FAX (A/C, No): 812-33	NAME: Bard Hash						
		E-MAIL ADDRESS: barbh@figprotects.com							
		INSURER(S) AFFORDING COVERAGE	NAIC #						
		INSURER A: Cincinnati Insurance Company							
INSURED	Boys & Girls Club of	INSURER B: Midwest Insurance Co.							
	Bloomington, Inc. P.O. Box 1716 Bloomington, IN 47402-6108	INSURER C:							
		INSURER D :							
		INSURER E:							
		INSURER F:							

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

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

INSR LTR		TYPE OF INSURANCE	ADDL	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	'S	
Α	Х	COMMERCIAL GENERAL LIABILITY					EACH OCCURRENCE	\$	1,000,000
		CLAIMS-MADE X OCCUR	Х	ETD 0204130	07/26/2016	07/26/2017	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	500,000
							MED EXP (Any one person)	\$	10,000
							PERSONAL & ADV INJURY	\$	1,000,000
	GEN	L'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$	2,000,000
		POLICY PRO- LOC					PRODUCTS - COMP/OP AGG	\$	2,000,000
		OTHER:					Emp Ben.	\$	1,000,000
	AUT	OMOBILE LIABILITY					COMBINED SINGLE LIMIT (Ea accident)	\$	1,000,000
Α	Х	ANY AUTO		ETD 0204130	07/26/2016	07/26/2017	BODILY INJURY (Per person)	\$	
		ALL OWNED SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$	
	Χ	HIRED AUTOS X NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$	
								\$	
	Х	UMBRELLA LIAB X OCCUR					EACH OCCURRENCE	\$	2,000,000
Α		EXCESS LIAB CLAIMS-MADE		ETD 0204130	07/26/2016	07/26/2017	AGGREGATE	\$	2,000,000
		DED X RETENTION \$ 0						\$	
		RKERS COMPENSATION EMPLOYERS' LIABILITY					X PER OTH- STATUTE ER		
В	ANY	PROPRIETOR/PARTNER/EXECUTIVE TAN	N/A	0101WP 1006104 07	07/26/2016	07/26/2017	E.L. EACH ACCIDENT	\$	500,000
	(Mar	ndatory in NH)	N / A				E.L. DISEASE - EA EMPLOYEE	\$	500,000
	If ye	s, describe under CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$	500,000
Α	Dir (& Offic/EPLI		BCN-0001487	07/26/2016	07/26/2017	D&O/EPLI	-	1,000,000
Α	Sex	ual Misconduct		ETD 0204130	07/26/2016	07/26/2017	Sexual Ab		1,000,000

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

The City of Bloomington is included as Additional Insured with regard to General Liability as required by written contract for Lemonade Day 2017 .

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 AUTHORIZED REPRESENTATIVE AUTHORIZED REPRESENTATIVE	CERTIFICATE HOLDER	CANCELLATION
Bloomington, IN 47404 AUTHORIZED REPRESENTATIVE	,	THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN
		AUTHORIZED REPRESENTATIVE Barbara Hagn



Staff Report

Project/Event: Family Night Out

Petitioner/Representative: Bloomington Housing Authority

Staff Representative: Sean Starowitz **Meeting Date:** May 16, 2017

Event Date: June 7, 2017

The Bloomington Housing Authority would like to close Summit Street between Monroe and 13th Streets, on Wednesday, June 7, 2017 from 3 p.m. – 8:00 p.m. in order to host a Family Night Out event. The event runs from 4:00 pm until 7:00 pm and, as last year, are asking for additional time to set up and tear down. There are no side streets between Monroe and 13th. Police, Fire, Transit, Planning & Transportation, and Public Works have all reviewed and approved.

The petitioner also requests a Noise Permit for live music and announcements.

Staff recommends approval of the request.

BOARD OF PUBLIC WORKS RESOLUTION 2017-41

FAMILY NIGHT OUT

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

WHEREAS, Bloomington Housing Authority has requested use of city streets to conduct a family-friendly event; and

WHEREAS, Bloomington Housing Authority has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

- 1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets may be utilized: Summit Street between 13th and Monroe Streets.
- 2. The street closures outlined above are for the purposes of allowing Bloomington Housing Authority to provide a family-friendly event of high quality that is mutually beneficial to participants and the community on Wednesday, June 7, 2017.
- 3. Bloomington Housing Authority shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Bloomington Housing Authority agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Bloomington Housing Authority agrees to close the streets not before 3:00 pm. on Wednesday, June 7, 2017 and to remove barricades and signage by 8:00 p.m. on Wednesday, June 7, 2017.
- 4. The sponsors will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any signs posted as part of the event. Cleanup shall be completed by 8:00 p.m. on Wednesday, June 7, 2017.
- 5. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

6. Bloomington Housing Authority shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance. 7. In consideration for the use of the City's property and to the fullest extent permitted by law, Bloomington Housing Authority, 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. _____, by signing this agreement, represents that he/she has 8. been fully empowered by proper action of the entity to enter into the agreement and has authority to do so. ADOPTED THIS 16th DAY OF May , 2017. **BOARD OF PUBLIC WORKS: BLOOMINGTON HOUSING AUTHORITY** Kyla Cox Deckard Signature Kelly M. Boatman Printed Name

Position

Date

Dana Palazzo

Date



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 Ir	nformation				
Contact Name:	Tara Todd	Tara Todd			
Contact Phone:	812-339-3491 ext. 115 Mobile Phone:				
Title/Position:	Resident Service Coordinat	or			
Organization:	Bloomington Housing Author	Bloomington Housing Authority			
Address:	1007 N. Summit Street				
City, State, Zip:	Bloomington, IN 47404				
Contact E-Mail Address:	ttodd@blha.net				
Organization E-Mail and URL:	www.bhaindiana.net				
Org Phone No:	812-339-3491 Fax No: 812-339-7177				

2. Any Key Pa	artners Involved (including Food Vendors if applicable)
Organization Name:	See attached for current 250P list. 15-20 Intell Partners after
Address:	Partners after
City, State, Zip:	on onverage
Contact E-Mail Address:	S. So Volving
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 Informa	ion		
	Type of Event	☐ Metered Parking Space(s) ☐ Run/Walk ☐ Festival ☐ Block Party ☐ Parade ☐ Other (Explain below in Description of Event)		
	Date(s) of Event:	June 7, 2017		
*	Time of Event:	Date: 6/7/17 Start: 4:00 pm Date: 6/7/17 End: 7:00 pm		
	Setup/Teardown time Needed	Date: 6/7/17 Start: 3:00 pm Date: 6/7/17 End: 8:00 pm		
	Calendar Day of Week:	Wednesday		
	Description of Event:	Family Night Out is an annual event hosted by the Bloomington Housing Authority. This event is designed to bring resources to the residents of BHA and to strengthen the relationship between the residents and the housing authority. This event usually serves between 300-400 people. Many agencies come to the event to table, providing materials, referrals, linkage and resources. Additionally there are games, pizza & popcorn, drinks, prizes, music and more!		
	Expected Number of Participants:	300-400 Expected # of vehicles (Use of Parking Spaces to close):		
4. IF YO ATTACH	H THE FOLLOWING:	HBORHOOD BLOCK PARTY, YOU ARE REQUIRED TO SECURE AND		
	 and identified) The starting po The ending po Each intersecti A notation of h 	rights-of-way closure or route in its entirety (streets shall be properly labeled int shall be clearly marked on along the route shall be clearly identified ow each intersection is to be blocked shall be specifically noted at each intersection barricades will be placed)		
	Notification to business	es/residents that will be impacted by event (copy of notification letter/flyer/other)		
		A properly executed Maintenance of Traffic Plan • Determine if No Parking Signs will be required		

Noise Permit application

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

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

Date Received:	Received By: Economic & Sustainable Development	Date Approved:	Approved By:
	Bloomington Police	/	Scott Oldham
	Bloomington Fire	/	Joe Johnson
	Planning & Transportation	V	Rick Alexander
	Transit	V	Lew May
AT 0. COLOR DE COLOR	Public Works	/	Adam Wason
	Board of Public Works		

FNO Agency List - 2017

Agency	Topic	Contact Person	Special Requests?	Notes
United Way WIC Purdue Extension Girls, Inc.	Honey Bee's	Amy Leyenbeck Robin Lemieux Mary Beth King Amy Stark	None None None	Literacy Games, Born Learning, Financial Stability Bringing sunflower plants to give away.
The Hannah Center Middle Way House Bloomington Volunteer Network	Crisis Intervention	Maria Casillas-Noojin Pamela Sojka		Will bring a craft and popsicles
City of Bloomington Healthy Families	Energy	Jackie Duemler	Needs electricity and room for a second table for activity. None	Will bring energy bike & solar cars
HAND	Housing	Dan Niederman	None	

Last Update: 5/5/2017

NOTICE OF PUBLIC MEETING LETTER

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Spin Public Right Way for Bloomington Housing Authority Family Night Out which is tentatively so Wednesday, June 7, 2017 from $4:00~\text{pm}-7:00~\text{pm}$.	pecial Event heduled for
The Board of Public Works meeting to hear this request will be Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 No. 5:30 p.m.	Board of N. Morton at
The proposal for Family Night Out will be on file and may be examined in the Public Works office Friday prior to the Tuesday meeting.	on the
All persons interested in said proposal may be heard at the time and place as herein set out. If you voice your opinion by phone you may call 812.349.3410 or email public.works@bloomington.in.g and verbal objections filed with the Board of Public Works prior to the hearing will be considered.	ov Written

BOARD OF PUBLIC WORKS CITY OF BLOOMINGTON, INDIANA

PETITIONER: Bloomington Housing Authority DATE: 5/5/2017



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 Nois	d Noise Information							
Name of Event:		Family Night Out						
Location of Event:		1007 N. Sun	nmit Street Bloc	omi	ngton, IN 47404	4		
Date of Event:		June 7, 2017				Start: 4:00 pm		
Calendar Day of W	eek:	Wednesday			Time of Event:	End: 7:00 pm		
Description of Event: Family Night Out is an annual event hosted by the Bloomington Housing Authority. This event is designed to bring resources to the residents of BHA and to strengthen the relationship between the residents and the housing authority. This event usually serv between 300-400 people. Many agencies come to the event to table, providing materials, referrals, linkage and resources. Additionally there are games, pizza & popcorn, drinks, prizes, music and more!			the Bloomington ring resources to ationship between event usually serves to the event to do resources.					
Source of Noise:		Live Band	Instrument	\boxtimes	Loudspeaker	Will Noise be Amplified? ⊠Yes □No		
Is this a Charity Event? ☐Yes ☒No If		If Yes, to Benefit	If Yes, to Benefit:					
Applicant Infor	matio	n						
Name:	Tara	Todd		-2000 400000		r destriction familiaries de la selección designaries proprietas problem. Esta de sincipal de l'accessor de la secución del secución de la secución de la secución del secución de la secución de la secución de la secución de la secución del s		
Organization:	Bloc	omington Housing Authority		omington Housing Authority Title:		Title:	Resident Service Coordinator	
Physical Address:	100	7 N. Summit S	Street Blooming	ton	, IN 47404			
Email Address:	ttodo	dd@blha.net		Phone Number:	812-339-3491 ext.			
Signature:	VA.	May 1. Wol	Ud		Date:	5517		
FOR CITY OF BI			ONLY					
In accordance wi Public Works, the	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



189 Commerce Court PO Box 189 Cheshire, CT 06410-0189 203-272-8220 or 800-873-0242 fax 203-271-2265 www.housingcenter.com

April 27, 2017

Ms. Amber Gress Assistant Director Housing Authority of the City of Bloomington 1007 North Summit Bloomington, IN 47404-

Re: Policy Change - HARRG Policy # HARRG-320-167864-2017

Dear Ms. Gress,

Enclosed please find Endorsement #01-006-01-2017-14 amending the policy as described.

If you have any questions or concerns please contact me at (800) 873-0242 extension 294.

Sincerely,

John Lubszewicz Underwriting Manager

Enclosures



Policy Change No. 01-006-01-2017-14

Change Endorsement

Additional Insured - Special Event

Named Insured:

Housing Authority of the City of Bloomington

Policy Number:

HARRG-320-167864-2017 Policy Effective Date: 02/01/2017 - 02/01/2018

Issue Date:

04/27/2017

Premium:

Effective From: 02/01/2017 at the time of day the policy becomes effective.

Commercial Liability

The Insurance is Amended as follows:

This Endorsement modifies insurance provided under the following Coverage Section(s):

Bodily Injury and Property Damage Liability - Coverage Section A Personal and Advertising Injury Liability - Coverage Section B

Schedule:

Special Event: Family Night Out

Location: 1007 N. Summit Street, Bloomington, IN 47401

Date: 06/07/2017

Additional Insured: City of Bloomington

Paragraph A., Who Is An Insured, in Section II., General Terms and Conditions, is amended to include as an insured the person(s) or organization(s) shown in the Schedule herein, but only with respect to "bodily injury," "property damage" and/or "personal and advertising injury" arising directly out of the special event shown in the Schedule.

All other terms and conditions contained in the policy remain in full force and effect.

Description: City of Bloomington is added as an additional insured for the designated Special Event per Endt. # 01-006-01-2017-14



189 Commerce Court PO Box 189 Cheshire, CT 06410-0189

203-272-8220 or 800-873-0242 fax 203-271-2265 www.housingcenter.com

CERTIFICATE OF INSURANCE

ID: 320, Endorsement: 01-006-01-2017-14

Issue Date: 04/27/2017

Housing Authority of the City of Bloomington

Address: 1007 North Summit

Bloomington, IN 47404-7404

Coverages		1 10 10 10 10 10 10 10 10 10 10 10 10 10				
Type of Insurance	Policy Number		Limits			
Commercial Liability [X] CoverageA; Bodily Injury and Property Damage Liability: Occurrence [X] CoverageB: Personal and Advertising Injury Liability: Occurrence [X] CoverageE: Mold, Other Fungi or Bacteria Liability: Claims Made Retro Date: 2/1/04	Expiration Date: 02/01/2018	12:01 AM	General Aggregate: Per Occurrence: Personal and Adv Inj: Fire Damage Sub-Limit: Athletic Sport Sub-Limit Per Occurrence: Aggregate: Mold, Other Fungi or Bacteria:	\$ \$ \$ \$ \$	2,000,000 2,000,000 2,000,000 50,000 250,000 250,000	

Description: City of Bloomington is added as an additional insured for the designated Special Event per Endt. #

01-006-01-2017-14

Certificate City of Bloomington Holder: 401 N. Morton Street

Bloomington, IN 47404

Company: Housing Authority Risk Retention Group, Inc.

THIS IS TO CERTIFY THAT THE POLICIES LISTED ABOVE 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 CLAIMS PAID. THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES ABOVE.

Should any of the above described policies be cancelled before the expiration date thereof, the issuing company will endeavor to mail 90 days written notice to the certificate holder named above, but failure to mail such notice shall impose no obligations or liability of any kind upon the company, its agents, or representatives.

Signature of Authorized Representative

Waste and Recycling Management Plan Template

Event name: Family Night Out

Number of expected attendees: 300-400

Number of food vendors:

Number of other vendors: 15-70

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 Trash Receptacles – 5, see map			
Food Waste				
Recycle waste	Recycling in on-site, designated bins staffed by volunteers – 3, see map			

*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: The BHA will post trash receptacles and recycling containers along Summit Street for disposal. Event staff will monitor to ensure that all waste is disposed of appropriately. BHA has onsite dumpster and recycle service for removal of waste from the site.

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: Event staff are trained in BHA waste management policies and are accustomed to following BHA waste management plans in regards to trash and recycling.

Materials and supplies: Trash bins, recycle bins, waste bags, labels.

Designation of duties: Staff stationed along the street will monitor waste areas in their assigned location.



Laurel Waters <watersl@bloomington.in.gov>

Re: Housing Authority Family Night Out

1 message

Joe Johnson <johnsonj@bloomington.in.gov>

Mon, May 8, 2017 at 7:39 AM

To: Laurel Waters watersl@bloomington.in.gov. Co: Scott Oldham <oldhams@bloomington.in.gov>, Lew May <mayl@bloomingtontransit.com>, Richard Alexander <a learnington.in.gov>, Adam Wason wasona@bloomington.in.gov>, Sean Starowitz <starowis@bloomington.in.gov>

Laurel,

BFD has no issue with this.

On Fri, May 5, 2017 at 3:42 PM, Laurel Waters worote:
The Bloomington Housing Authority has made a request to close Summit Street between 13th and Monroe Streets on Wednesday, June 7th. This event has gone on for many years.

Attached is their application for review and approval.

Thanks much,



Laurel Waters
City of Bloomington
Economic & Sustainable Development
812.349.3418
waters(@bloomington.in.gov

Joe Johnson
Fire Inspection Officer
Bloomington Fire Department
812-349-3886



Laurel Waters <watersl@bloomington.in.gov>

Re: Housing Authority Family Night Out

1 message

Lew May <mayl@bloomingtontransit.com>
To: Laurel Waters <watersl@bloomington.in.gov>

Mon, May 8, 2017 at 2:54 PM

Laurel

This is not a problem for us.

Thanks

Lew May General Manager

Bloomington Public Transportation Corporation 130 W. Grimes Lane Bloomington, IN 47403 812.332.5688 office

On Fri, May 5, 2017 at 3:42 PM, Laurel Waters <watersl@bloomington.in.gov> wrote:

The Bloomington Housing Authority has made a request to close Summit Street between 13th and Monroe Streets on Wednesday, June 7th. This event has gone on for many years.

Attached is their application for review and approval.

Thanks much,



Laurel Waters
City of Bloomington
Economic & Sustainable Development
812.349.3418
watersl@bloomington.in.gov



Laurei Waters <watersl@bloomington.in.gov>

Re: Housing Authority Family Night Out

Richard Alexander <alexandr@bloomington.in.gov> To: Joe Johnson <johnsoni@bloomington.in.gov>

Mon, May 8, 2017 at 8:23 AM

Cc: Laurel Waters watersl@bloomington.in.gov, Scott Oldham <oldhams@bloomington.in.gov, Lew May <mayl@bloomingtontransit.com, Adam Wason wasona@bloomington.in.gov, Sean Starowitz <starowis@bloomington.in.gov>

I will defer to police and fire. If they're okay, I'm okay with it.

On Mon, May 8, 2017 at 7:39 AM, Joe Johnson <johnsonj@bloomington.in.gov> wrote:

BFD has no issue with this.

On Fri, May 5, 2017 at 3:42 PM, Laurel Waters watersl@bloomington.in.gov wrote:

The Bloomington Housing Authority has made a request to close Summit Street between 13th and Monroe Streets on Wednesday, June 7th. This event has gone on for many years.

Attached is their application for review and approval.

Thanks much,



Laurel Waters City of Bloomington Economic & Sustainable Development 812.349.3418 watersl@bloomington.in.gov

Joe Johnson Fire Inspection Officer Bloomington Fire Department 812-349-3886

Rick Alexander Public Improvement Manager PO Box 100, 47402 City of Bloomington, Indiana 812-349-3423



Laurel Waters <watersl@bloomington.in.gov>

Re: Housing Authority Family Night Out

1 message

Scott Oldham <oldhams@bloomington.in.gov>

Sat, May 6, 2017 at 8:30 AM

To: Laurel Waters <watersl@bloomington.in.gov>

Cc: Joe Johnson spherosing-bloomington.in.gov, Lew May <mayl@bloomington.in.gov>, Richard Alexander <a lexandr@bloomington.in.gov>, Adam Wason <wasona@bloomington.in.gov>, Sean Starowitz starowitz-starowis@bloomington.in.gov, Adam Wason wasona@bloomington.in.gov, Sean Starowitz starowitz-starowis@bloomington.in.gov

While we would prefer 12th to Monroe due to alleviating traffic issues with people turning onto Summit from 12th with no where to turn around, we are good however they want

Scott Oldham Captain of Operations Bloomington Police Department 220 East Third Street Bloomington, Indiana 47401 812-349-3309 office oldhams@bloomington.in.gov

"The mission of the Bloomington Police Department is to safeguard life and property while respecting diversity, encouraging civility, solving problems, and maintaining a high standard of individual integrity and professionalism."

Confidentiality Notice: This e-mail message, including any attachments, is intended only for the person or entity to which it is addressed and contains information which may be confidential, legally privileged, proprietary in nature, or otherwise protected by law from disclosure. If you received this message in error, you are hereby notified that reading, sharing, copying, or distributing this message, or its contents, is prohibited.

On Fri, May 5, 2017 at 3:42 PM, Laurel Waters <watersl@bloomington.in.gov> wrote:

The Bloomington Housing Authority has made a request to close Summit Street between 13th and Monroe Streets on Wednesday, June 7th. This event has gone on for many years.

Attached is their application for review and approval.

Thanks much,



Laurel Waters City of Bloomington Economic & Sustainable Development 812.349.3418 watersl@bloomington.in.gov Bloomington Housing Authority

JUNE 7, 2017

4PM-7PM

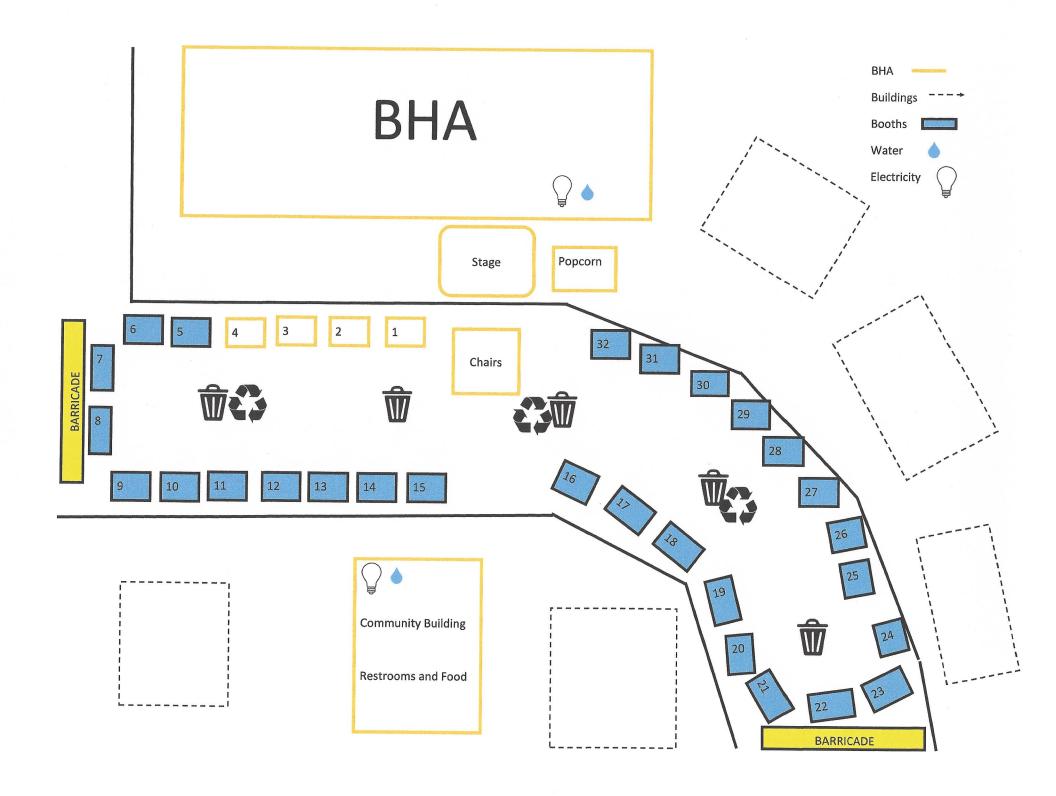
Presents

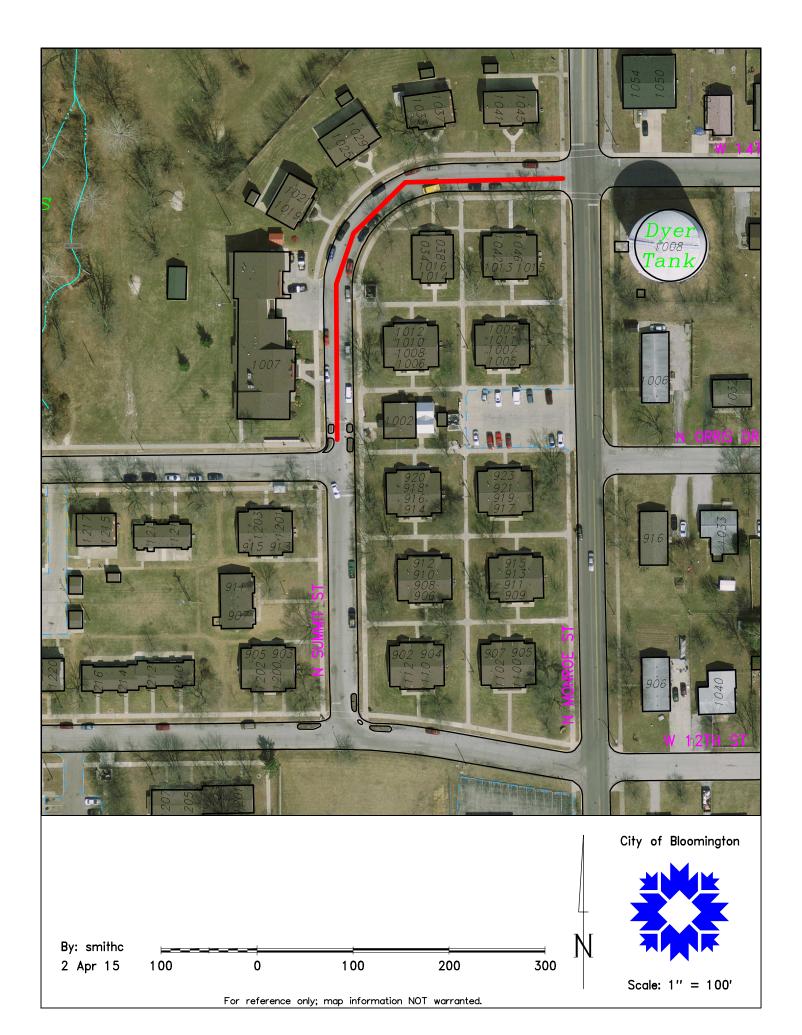
Family And Control of Control of

Crestmont Community Building

\$1007 N. Summit St.

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Staff Report

•		
Project/Event: Race for Literacy 5k		
Petitioner/Representative: Bloomington Rotary Club Staff Representative: Sean Starowitz		
The Bloomington Rotary Club is sponsoring a 5k race known as the Race for Literacy 5k from 8:00 a.m. until 9:30 a.m. on Saturday, June 10 th , 2017. The route includes the following streets: East Covenanter Drive, South Clarizz Blvd, East Buick Cadillac Blvd, Kingston Drive South, and East Auto Mall Road. Proceeds will benefit Teachers Warehouse. Letters have been sent to all affected.		
The event organizers intend to use the Ellettsville Police Department officers for traffic control at the key intersections as shown on the map.		
•		
Recommend X Approval Denial by Sean Starowitz		

BOARD OF PUBLIC WORKS RESOLUTION 2017-42

RACE FOR LITERACY 5K

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

WHEREAS, the Bloomington Rotary Club has requested use of city streets to conduct a running event to benefit the community; and

WHEREAS, the Bloomington Rotary Club has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

- 1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets and sidewalks may be utilized to conduct the Race for Literacy 5k event between the hours of 8 a.m. and 10:00 a.m., on Saturday, June 10, 2017: East Covenanter Drive, South Clarizz Blvd, East Buick Cadillac Blvd, Kingston Drive South, and East Auto Mall Road.
- 2. The street limitations outlined above are for the purposes of allowing the Bloomington Rotary Club to provide a community event of high quality that is mutually beneficial to participants and the community on Saturday, June 10, 2017.
- 3. The Bloomington Rotary Club shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. The Bloomington Rotary Club agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Bloomington Rotary Club agrees to close the streets not before 8:00 a.m. on Saturday, June 10, 2017, and to remove signage by 11:00 a.m. on Saturday, June 10, 2017.
- 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 during the hours of the event.
- 5. The Bloomington Rotary Club 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, the Bloomington Rotary Club, 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

not sounding in tort or contract.	 property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract. 7		
he/she has been fully empowered			
ADOPTED THIS 16 th DAY OF	<u>May</u> , 2017.		
BOARD OF PUBLIC WORKS:	BLOOMINGTON ROTARY CLUB		
Kyla Cox Deckard	Signature		
Kelly M. Boatman	Printed Name		
Dana Palazzo	Position		
Date	Date		



SPECIAL EVENT APPLICATION

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

1. Applicant Information

Contact Name:	Michael Shermis		
Contact Phone:	812-340-0479	Mobile Phone:	812-340-0479
Title/Position:	:Community Services Chair		
Organization:	Bloomington Rotary Club		
Address:	P.O. Box 2026		
City, State, Zip:	Bloomington, IN 47402		
Contact E-Mail Address:	shermism@storyinsights.com	•	
Organization E-Mail and URL:	pmartindale@bluemarble.net h	ttp://bloomingte	onrotary.org
Org Phone No:	812-340-0479	Fax No:	

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

Organization Name:	Bloomington Hardware	•	
Address:	2700 E Covenanter Dr.		
City, State, Zip:	Bloomington, IN 47407		
Contact E-Mail Address:	vickiedavison@sbcglobal.net		
Phone Number:	<u>(812) 339-7575</u>	Mobile Phone:	
Organization Name:	College Mall		
Address:	2894 E 3rd St.		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	ellery.likens@simon.com		
Phone Number:	(812) 339-9370	Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. Event Information

Type of Event	☐ Metered Parking Space(s) ☐ Run/Walk ☐ Festival ☐ Block Party ☐ Parade ☐ Other (Explain below in Description of Event)				
Date(s) of Event:	June 10, 2017		,		
Time of Event:	Date:	Start: 8 a.	m.	Date:	End: 10 a.m.
Setup/Teardown time Needed	Date: a.m.	Start: 4:30) a.m.	Date:	End: 11
Calendar Day of Week:	Saturday				
Description of Event:	The Bloomington Rotary Club is sponsoring a 5K run/walk known as the Race for Literacy 5K from 8:00 a.m. until 9:30 a.m. on Saturday, June 11th, 2016. The route includes the following streets: East Covenanter Drive, South Clarizz Blvd, East Buick Cadillac Blvd, Kingston Drive South, and East Auto Mall Road. Proceeds will benefit Teachers Warehouse. The event organizers intend to use the Ellettsville Police Dept officers for traffic control at the key intersections as shown on the map.				
Expected Number of Participants:	100-125			# of vehicles close): 0	(Use of Parking

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

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

	 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 UNot 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.		
No on both	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			
ATTACH, A	ND SUBMIT THE FOLLOWING:		
ATTACH, A	ND SUBMIT THE FOLLOWING: **Y 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		
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Waste and Recycling Plan if more than 100 participates (template attached)



SPECIAL PERMIT (PARADE)

City of Bloomington Police Department 220 East Third Street Bloomington, Indiana 47401 812-349-3312

In accordance with Section 15.60.070 of the Bloomington Municipal Code I, as Police Chief for the City of Bloomington, hereby issue this Special Permit for Parade on the date and during the times so described, provided the below-listed reasonable conditions are maintained.

Event Information	1		
Name of Event:	Race for Literacy		
Approved Route (General Description);); See attached		
Date of Event:	10-Jun-17	Time of Ever	08:00am
Calendar Day of Week:	Saturday Time of Event: 10:00am		10:00am
Description of Event:			
		Charity Race	
Permitee Informat	tion		
Name:		Michael Shermis	
Organization:	Bloomington Rotary Clu	ıb Titl	e: n/a
Physical Address:	PO Box 20	026 Bloomington	In 47402
Email Address:	812.340.0479		
Reasonable Condit	tions ditioned upon compliance with the cond	lition(s) herein list	ed & the attached route map:
1 Approval of the Board	l of Public Works		1 - 1/1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1
2. Approval of College I	Mall for portions within private prope	rty	
3			
4			
5			
6			
Signature of Police Chief designee:	or Chiefs	\ And	1
Date of Signature:	/ M · M	NAT 20	

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

Ellettsville Police Department

Confirmation received from Law Enforcen control: 5/2/17 (date Signature of Person requesting Permi:	nent agency providing parade route traffic te).
Permit Granted	Permit Denied
Chief of Police, Bloomington, Indiana	Date
Action taken by Police Departmen	ıt:
The permit is granted	with the following condition:
The permit is denies For the following reasons	

OW

COVENANTER PROPERTIES, LLC 525 S LANDMARK AVENUE BLOOMINGTON, IN 47403-3239 (812) 330-7444 (812) 330-7452 fax

May 10, 2017

Mr. Michael Shermis c/o Vickie Starkey Davison Eastside Bloomington, Inc. P. O. Box 5194 Bloomington, IN 47407

Dear Pete:

Re: 5K Walk Event

Saturday, June 10, 2017

On behalf of Covenanter Properties, LLC, the owner of the Jackson Creek property, we hereby give you permission to hold your 5K walk on Saturday, June 10, 2017on our property during the date above. We understand that you have secured appropriate City Permits for this event and liability insurance to protect Covenanter Properties, LLC during the period of this event.

We wish you success and this year's event and applaud you for the efforts that you have directed to provide this venue for the citizens of our community.

Sincerely yours,

Secretary-Treasurer



CERTIFICATE OF LIABILITY INSURANCE

BHARD-1 OP ID: HD

DATE (MM/DD/YYYY)

05/01/2017

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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

certificat	te holder in lieu of such endorsement(s).			
PRODUCER First Insurance Group, Inc. 1405 North College		CONTACT Heidi Darling		
		PHONE (A/C, No, Ext): 812-355-4609	FAX (A/C, No): 812-3	31-3233
Bloomington, IN 47404 abc Insurance Services, Inc.	E-MÂIL ADDRESS: heidid@figprotects.com			
	INSURER(S) AFFORDING COVERAGE		NAIC #	
	INSURER A: Selective Insurance Company			
INSURED Bloomington Hardware Co, Inc Attn: Victoria Temple Davison P.O. Box 5636 Bloomington, IN 47407-5636		INSURER B : Eastern Alliance Insurance		
	INSURER C:			
	INSURER D :			
		INSURER E :		
		INSURER F:		
COVERAG	GES CERTIFICATE NUMBER:	REVISION NU	JMBER:	
INDICATE	TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW ED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITI	ON OF ANY CONTRACT OR OTHER DOCUMENT W	TH RESPECT TO	WHICH THIS

EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. POLICY EFF (MM/DD/YYYY) POLICY EXP (MM/DD/YYYY) ADDL|SUBR TYPE OF INSURANCE LIMITS POLICY NUMBER INSD WVD Α COMMERCIAL GENERAL LIABILITY 1,000,000 EACH OCCURRENCE \$ 01/01/2018 X OCCUR S 2197415 01/01/2017 PREMISES (Ea occurrence) 300,000 CLAIMS-MADE \$ 10,000 MED EXP (Any one person) \$ 1,000,000 PERSONAL & ADV INJURY \$ 3,000,000 GEN'L AGGREGATE LIMIT APPLIES PER GENERAL AGGREGATE \$ PRO-JECT 3,000,000 X | POLICY PRODUCTS - COMP/OP AGG \$ \$ OTHER COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY \$ 1,000,000 Α Х S 2197415 01/01/2017 01/01/2018 BODILY INJURY (Per person) \$ ANY AUTO SCHEDULED AUTOS ALL OWNED AUTOS BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) NON-OWNED HIRED AUTOS AUTOS \$ UMBRELLA LIAB X | OCCUR 1,000,000 Х EACH OCCURRENCE \$ **EXCESS LIAB** S 2197415 01/01/2017 01/01/2018 1,000,000 AGGREGATE Α CLAIMS-MADE \$ 0 DED X RETENTION \$ \$ WORKERS COMPENSATION PER STATUTE AND EMPLOYERS' LIABILITY 01/01/2017 01/01/2018 ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? 01-0000546954 500,000 E.L. EACH ACCIDENT \$ N/A 500,000 (Mandatory in NH) E.L. DISEASE - EA EMPLOYEE \$ f yes, describe under DESCRIPTION OF OPERATIONS below 500,000 E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) RE: Race for Literacy 5K Event 6/10/17

CERTIFICATE HOLDER	CANCELLATION
City of Bloomington	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
Board of Public Works 401 North Morton St Bloomington, IN 47404	AUTHORIZED REPRESENTATIVE Heili Daling



Course:

The race will begin and end at Bloomington Hardware (2700 E. Covenanter Dr.), and winds around the College Mall area in Bloomington.



Refreshments:





Race for Literacy

5K Run/Walk Saturday, June 10, 2017 Registration 7:00 a.m. Race begins: 8:00 a.m.

A Bloomington Rotary Club Race benefitting Teachers Warehouse



Cost:

Early Registration Fee: \$18 per participant, includes a t-shirt. Early registration ends Friday, May 26th.

Regular Registration Fee: \$20 per participant

There may be a limited number of shirts for those who register the day of the race.

Please note: We will run rain or shine, unless there is lightning. But there will be no rain date, and entry fees are non-refundable.

Timing and Awards:

A Mag 7 Series Race, FrontRunner Timing will track all participants. Personal times will be available online as soon as possible.

Awards will be given to top male and female overall runner and walker and top three male and female in each age group (14 & under, 15-19, 20-24, 25-29, 30-34, 35-39, 40-44, 45-49, 50-54, 55-59, 60-64, 65-70, 70+).

About Teachers Warehouse:

Teachers Warehouse is a school supply store that does not have a cash register. The store was designed to assist teachers by providing basic educational supplies for children to help them learn.

Sponsors:











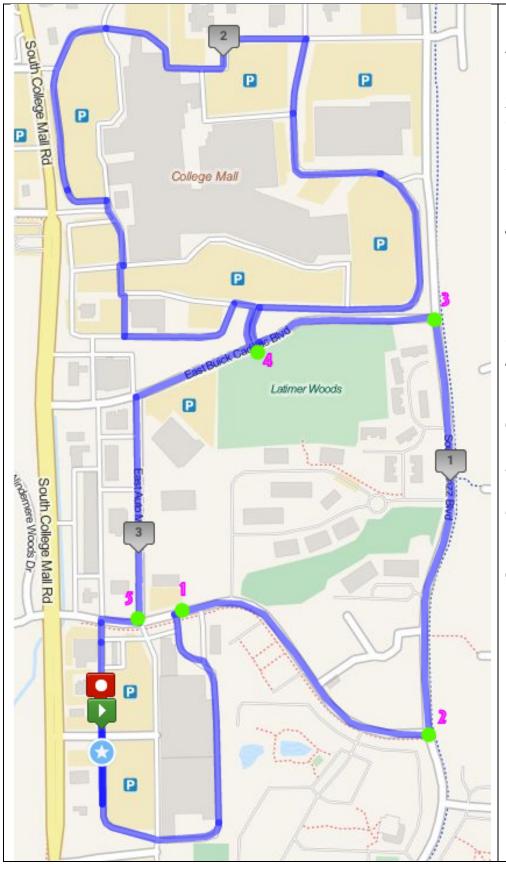








2015 Race for Literacy Course Security Points



- 1. Covenanter and parking lot that fronts the Bangok Thai restaurant
- 2. Covenanter and South Clarizz Blvd.
- 3. South Clarizz Blvd. and East Buick Cadillac Blvd.
- 4. East Buick Cadillac Blvd. and south entrance into the College Mall parking lot
- 5. Covenanter and East Auto Mall Road

Positions 1 and 5 can be done by the same uniformed officer because all people will be past point 1 before anyone will have arrived at Point 5.

Needs four uniformed officers to provide security.



Staff Report

Project/Event: 4th of July Parade

Petitioner/Representative: City of Bloomington Department of Parks and Recreation

Staff Representative: Sean M. Starowitz

Date: May 16, 2017

Event Date: Tuesday, July 4, 2017

The City of Bloomington Department of Parks and Recreation is once again sponsoring the 4th of July Parade in downtown Bloomington on Tuesday, July 4, 2017 which will necessitate the temporary closure of several downtown streets. The parade begins at 10:00 a.m. and will conclude by noon. The petitioner also requests a Noise Permit for the event.

Staff recommends approval of the request.

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS RESOLUTION 2017-43

FOURTH OF JULY PARADE

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

WHEREAS, the City of Bloomington, through the Parks and Recreation Department, along with the Downtown Bloomington, Inc., will be sponsoring and organizing the Fourth of July Parade, on Tuesday, July 4, 2017 in downtown Bloomington; and

WHEREAS, in order to safely conduct the parade, City Streets may be closed to vehicular traffic and parking and to organize the participants, a holding area must be available for their use; and

WHEREAS, the Board of Public Works agrees that this event is important to the citizens of Bloomington and wants to facilitate the needs of the organizers.

NOW THEREFORE BE IT RESOLVED, that the following streets and parking areas may be closed to vehicular traffic on Tuesday, July 4, 2017 as follows:

- 1. Streets used for the Parade route will be closed beginning at 6:30 a.m., and reopened by 12:00 noon. The route will begin on 7th Street at Indiana Avenue going west to Walnut Street, North on Walnut to 8th Street, West to College Avenue, College Avenue going south to Kirkwood Avenue, Kirkwood Avenue east to Indiana Avenue. These closings will also result in the closing of some side streets that intersect with the Parade route.
- 2. Six parking spaces in front of Fountain Square Mall on the south side of Kirkwood may be utilized for the review stage beginning at 8:00 a.m. Monday, July 3, 2017, through Wednesday, July 5, 2017.
- 3. That by granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

2017

ADOI TED THIS TO DAT OFMay, 2017.		
BOARD OF PUBLIC WORKS:	Parks and Recreation Department	
Kyla Cox Deckard	Signature	
Kelly M. Boatman	Printed Name	
Dana Palazzo	Position	

Max

ADOPTED THIS 16th DAV OF



SPECIAL PERMIT (PARADE)

City of Bloomington Police Department 220 East Third Street Bloomington, Indiana 47401 812-349-3312

In accordance with Section 15.60.070 of the Bloomington Municipal Code I, as Police Chief for the City of Bloomington, hereby issue this Special Permit for Parade on the date and during the times so described, provided the below-listed reasonable conditions are maintained.

Event Information	1								
Name of Event:	Bloomington Parks and Rec / 4 July Parade								
Approved Route (General Description):	See attached								
Date of Event:	07:00am								
Calendar Day of Week:	Tuesday	Time of Event:	12:00pm						
Description of Event:									
		July 4 Parade							
Permitee Informa	tion								
Name:	City of Bloomingto	on 401 North Morton E	Bloomington IN						
Organization:	Parks and Rec	Title: n	/a						
Physical Address:	City of Bloomingto	n 401 North Morton E	Bloomington IN						
Email Address:		812.349	2.3700						
Reasonable Condi	tions aditioned upon compliance with the con	ndition(s) herein listed &	¢ the attached route map:						
1 Approval of the Board	d of Public Works								
2			C COMMISSION CO.						
3									
4									
5									
6									
Signature of Police Chief designee:	or Chief's	W. Bhoff							
Date of Signature:		MAA 202							

Fourth of July Parade Staging Area 2017



1—Poplars Garage-General Parking

2—Memorial Union #2 Parking Lot (in front of HPER) -General Parking

Black Lot – IU lot on Indiana Ave between 3rd and 4th Streets (enter on Indiana Ave)

Pink Lot — IU lot on the north side 4th St. between Indiana Ave. and Dunn St. (enter on 4th St.)

Green Lot — Pay lot on the north side of Kirkwood Ave. (enter on Indiana Ave)

Yellow Lot — IU Lot south of 6th St. between Indiana Ave and Dunn St. (enter on Indiana Ave.)

Orange Lot – IU lot at 6th St. and Dunn St. (enter on 6th St.)

Brown Area – Along Indiana Ave. south of 7th St

Restrooms located in yellow and pink lots





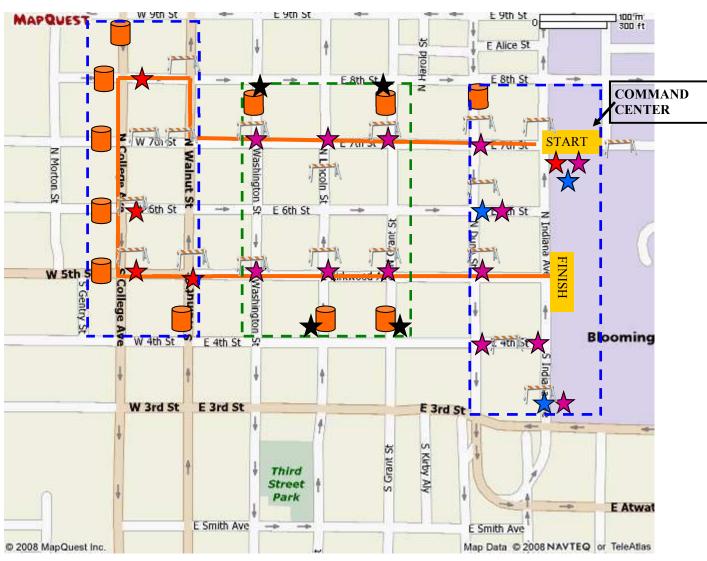
Fourth of July Parade Parking



Here are helpful parking locations for the 4th of July Parade.

- The IU and city parking garages will be open to the public for parking at no charge. There will be no fee for parking meters on parade day.
- Certain roads along the parade route and staging areas will start closing at 8am with all roads in this area being closed to traffic at 9am. You will not be allowed to drive through the route and will not have vehicle access to staging areas after 9am.

Fourth of July Parade 2017 Road Closures



All roads within box closed at 8am
All roads within box closed at 9am

- ★ = Intersections covered by BPD
- ★ = Intersections covered by IUPD
- = Intersections covered by BW Security
- ★ = Intersections covered by Parking Enforcement
- = Traffic control barrels
- = Wooden sawhorse barricades
- ⇒ All closed roads will need to remain closed until the end of the parade has reached the intersection of Kirkwood and Indiana Ave.
- ⇒ Indiana Ave. will remain closed until parade entries have exited the staging areas.



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way **Petitioner/Representative:** Maria del Pilar Gonzalez

Staff Representative: Laurel Waters **Meeting Date:** May 16, 2017

Maria del Pilar Gonzalez, owner of Pili's Party Taco has applied for a Mobile Vendor License to operate a food trailer. 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 trailer selling tacos.

This application is for six (6) months. Ms. Gonzalez was approved to operate on private property on May 9, 2017. Now she would like to operate on public property as well for the duration of her current license. That license expires on November 7, 2017.

Staff is supportive of the request.

Recommend ☑ Approval ☐ Denial by Laurel Waters

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS RESOLUTION 2017-44

Mobile Vendor in Public Right of Way Pili's Party Taco, 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, Pili's Party Taco, LLC ("Vendor") intends to seek a 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, and all applicable permits required by the Monroe County Health Department and the Bloomington Fire Department; and

WHEREAS, Vendor has submitted all necessary documentation to the City; 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; and

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, beginning on May 16, 2017, and ending on November 7, 2017.
- 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 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;

ADOPTED THIS 16th, DAY OF May, 2017.

- 9) Fourth of July Parade; and
- 10) Any other special events approved by the City Controller.

112 01 122 11120 1011, 2111 01 1121,					
BOARD OF PUBLIC WORKS:					
Kyla Cox Deckard, President					
Kelly M. Boatman, Vice-President					
Dana Palazzo, Secretary					
ALL TERMS AND CONDITIONS CONTAIN AGREED TO BY VENDOR:	ED IN THI	S RESOLUTION	2017-44 A	RE ACCEPTABLE	E ANI
	Date: _				
Maria del Pilar Gonzalez, Pili's Party Taco, LLC					



MOBILE VENDOR LICENSE APPLICATION

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

OTT OF BEOOMIN	oron o	14-347-3410	9				
			10200				
1. License Ler	ngth and	l Fee Appli	cation			1	
Length of	1					X	
License: 24	4 Hours	3 Days	7 Days	30 Days	3 Months	6 Months	1 Year
License Fee:	\$25	\$30	\$50	\$75	\$150	\$200	\$350
		_					
2. Applicant I							
Name:	Mar	ra del	Pilar (ionzale	5		
Title/Position:	1	wr					
Date of Birth:		31-1970	5				
Address:	221	5 5 R	DCKPOS	Rd			
City, State, Zip:					103 1. com		
E-Mail Address:	airo	maon	-2@ H	lot mai	- COM		
Phone Number:		0		Mobile	Phone: 8	12 2190	539
3. Indiana Co	ntact In	formation	(For non-r	esidents or	nly)		
If applicant is no	t a resider	nt of Indiana,	they must d	esignate a res	ident to serve	as a contact.	
Name:	Mad	co de	1 91	ar Gor	120 62		
Address:	221	5 s.					
City, State, Zip:		onling		IN 4	7403		
E-Mail Address:	-	amgor		Hot ma	:1.com)	
Phone Number:	8	-				122190	539

4. Company Information Pili's Party Taco Name of Employer: Address of Bloomington IN 47403. Employer: City, State, Zip: **Employment Start** End Date (If known): Date: Phone Number: Website / Email: Other: Company is a: X Limited ☐ Sole Liability Proprietor Corporation Partnership Corporation (LLC) 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. Address
2215 s. Rochport Rd Bloomington
IN 47403 Marra del Pilar Gonca ez 6. Company Incorporation Information (For Corporations and LLCs Only) Date of incorporation 08-22-16 or organization: State of incorporation \$ Indiana or organization: (If Not Indiana) Date

08-22-16

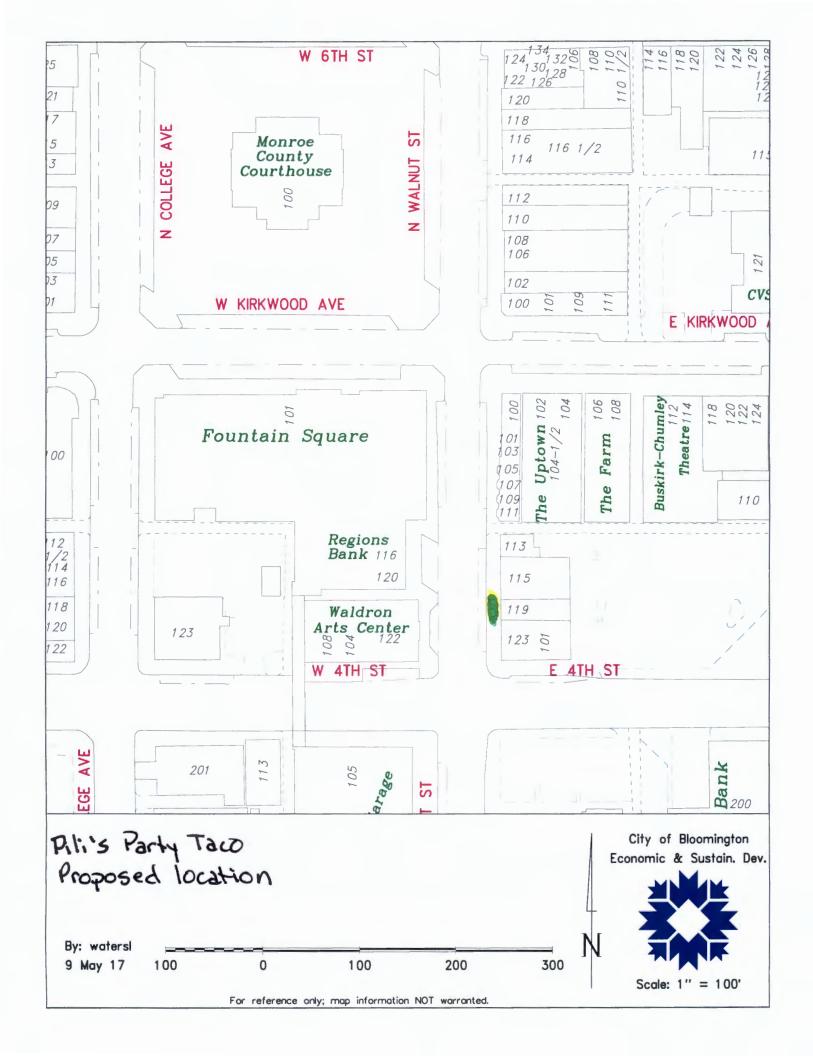
qualified to transact business in state of

Indiana:

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

Planned hours of operation:	1/pm - 1 AN Th Sat-9 AM - 1 AM
Place or places where you will conduct business (If private property, attach written permission from property owner):	Food Truck Friday
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?	Yes No the
(If Yes) Provide details	

8. Yo	u are required t	o secure, attach, and	d submit the following:					
Z	A copy of the India	ana registration for the ve	ehicle					
	Copy of a valid dri	ver's license						
	Copy of an Indiana	a Driver's Record and/or	equivalent of whatever State	has issued the applicant his/her				
0	Proof of an indepe	ndent safety inspection o	f all vehicles to be used in th	ne business				
	Bloomington Muni • Personal Injury:	cipal Code: \$100,000.00 per occurre	mits described in Section 4.2 nce and \$300,000 in the ag ence and \$50,000.00 in the	gregate				
	,	11	rees to indemnify and hold hout of the operation of his/h	•				
	A copy of the business's registration with the Indiana Secretary of State.							
1	A copy of the Emp	loyer ID number						
Į	A signed copy of t	he Prohibited Location Ag	reement					
~	A signed copy of t	he Standards of Conduct	Agreement					
1	Fire inspection (if	required)						
	Picture of truck or	trailer						
I			ne Monroe County Health De Establishment License or a Co					
F	or City Of Bloom	ington Use Only						
	ate Received:	Received By:	Date Approved:	Approved By:				
D	ate Received.	Received by.	Date Approved.	Approved by.				



John Hamilton Mayor CITY OF BLOOMINGTON

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

401 N. Morton St Suite 130

p. 812.349.3418 f. 812.349.3520

P.O. Box 100

Bloomington, Indiana 47402

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.

Maria del Pilar Goncalez
Name, Printed

All: del Pilar González

John Hamilton Mayor CITY OF BLOOMINGTON

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

401 N. Morton St Suite 130 P.O. Box 100 Bloomington, Indiana 47402 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 phones, 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:
 - o Be placed approximately 20 feet from a building or structure;
 - o Provide a barrier between the grill or device and the general public;
 - o 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".
 - o 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).
- o 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.
- o 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.
- o 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: Maria del Mar Vanzalez
Signature: 11/2 del Palor Gonzale
Date: 08-08-17

John Hamilton Mayor CITY OF BLOOMINGTON

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

401 N. Morton St Suite 130 P.O. Box 100 p. 812.349.3418 f. 812.349.3520

Bloomington, Indiana 47402

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:	,	1 1	01		
Name: _				Gonzalez	
Signature	Ille d	d A	1014	oncolet	
Date:	05-6	5-1	7		

John Hamilton Mayor CITY OF BLOOMINGTON

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

p. 812.349.3418 f. 812.349.3520

Special Event Consent

This letter authorizes Pill's Party Taco	, to conduct solicitation
(Name of mobile vendor) within one-block radius of the following Special Event:	Bloomington Food Truck Friday (Name of Special Event)

This consent shall run concurrent with the Mobile Vendor's License issued by the City of Bloomington, unless revoked as described herein. If at any time the license expires or is revoked by the City of Bloomington, this consent shall be void. The mobile vendor is required to comply with all applicable sections of the Bloomington Municipal Code, Monroe County Code, and Indiana State Code. Failure to do so will cause the license for said location to be revoked.

I understand that if I revoke this Letter of Consent I must do so in writing and must supply a copy of said revocation to the City of Bloomington Economic & Sustainable Development Department at the above-listed address.

Special Event Representative:	Mobil Vendor:
Name: Jordan A. Davis	Mobil Vendor: Name: Pilis Party Jaco Gonzalez Simply of Allar (100 Zalez)
Signature: January	Signature: Medel Blar Gonzalez
Date: 05-09-17	Date: 05-09-17
Telephone Number: <u>317-439-3903</u>	Telephone Number: 8/2 7/9 05 39.



State Form 48099 (R4/1-17) Approved by State Board of Accounts 2016

13278180-16037-676

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Legal Address 2215 \$ ROCKPORT RD BLOOMINGTON IN 47403



PILIS PARTY TACO LLC 2215 S ROCKPORT RD **BLOOMINGTON, IN 47403**

ANNUAL VEHICLE INSPECTION REPORT

VEHICLE HISTORY RECORD

FLEET UNIT NUMBER

REPORT

				U	7986	
				DATE	1100	
					5/1/17	
MOTOR CARRIER	Party Taio Lh	(INSPECTOR'S NAME (PRINT OF	TYPE)	
ADDRESS	Tan I and I			THIS INSPECTOR MEETS THE C	UALIFICATION REQ	UIREMENTS IN SECTION 396.19.
3215	5 Pockfort 2d			CLYES		
CITY, STATE, ZIP		1		VEHICLE IDENTIFICATION (FA	ND COMPLETE)	LIC. PLATE NO. DYN OTHER
	insten IH 47403			INSPECTION AGENCY/LOCATIO	X 33078	87
	TRACTOR TRAILER TRUCK	BUS		Parmithal Tra		tom of 11.
	(OTHER)			[armunar 170	in a graphic	Of the first of
	,		COMPO	NENTS INSPECTED		
OK REPAIR DATE	ITEM	OK NEEDS REPAIRED DATE		ITEM	OK REPAIR DATE	ITEM
	1. BRAKE SYSTEM		_	LOADING		10. TIRES
4	a. Service Brakes b. Parking Brake System			art(s) of vehicle or andition of loading such	X	 Tires on any steering axle of a power unit.
X	c. Brake Drums or Rotors	Na h		at the spare tire or any		b. All other tires.
1	d. Brake Hose			art of the load or dunnage		c. Installation of speed-
	e. Brake Tubing			n fall onto the roadway.		restricted tires unless
	f. Low Pressure Warning	1/	b. Pr	otection against shifting		specifically designated by
	Device		ca	rgo.		motor carrier.
X	g. Tractor Protection Valve	/	1	ontainer securement		11. WHEELS AND RIMS
/	h. Air Compressor			vices on intermodal		a. Lock or Side Ring
1	i. Electric Brakes			uipment.	4	b. Wheels and Rims c. Fasteners
	j. Hydraulic Brakes		A STATE OF THE PARTY OF THE PAR	RING MECHANISM	7	d. Welds
	k. Vacuum Systems			eering Wheel Free Play eering Column	The state of the s	12. WINDSHIELD GLAZING
	Antilock Brake System Automatic Brake Adjusters	4	4	ont Axle Beam and All		Requirements and exceptions
4	2. COUPLING DEVICES			eering Components	T. Market	as stated pertaining to any
	a. Fifth Wheels	+		her Than Steering	9	crack, discoloration or vision
1	b. Pintle Hooks			olumn		reducing matter (reference
1/	c. Drawbar/Towbar Eye	4-	d. St	eering Gear Box		393.60 for exceptions).
	d. Drawbar/Towbar Tongue	4	e. Pi	tman Arm		13. WINDSHIELD WIPERS Any power unit that has an
/	e. Safety Devices	W	-	ower Steering		inoperative wiper, or missing
1	f. Saddle-Mounts	W	4	all and Socket Joints		or damaged parts that render
	3. EXHAUST SYSTEM	4		e Rods and Drag Links		it ineffective.
	Exhaust system leaking forward of or directly below		i. Nu			14. MOTORCOACH SEATS
	the driver/sleeper			eering System PENSION		Any passenger seat that is
	compartment.			ny U-bolt(s), spring	X	not securely fastened to the vehicle structure.
1	b. Bus exhaust system leaking or discharging in		l .	nger(s), or other axle		15. OTHER
	violation of standard.			sitioning part(s) cracked,		List any other condition(s)
1	c. Exhaust system likely to	4	bro	oken, loose or missing		which may prevent safe
1	burn, char, or damage the			sulting in shifting of an		operation of this vehicle.
	electrical wiring, fuel supply, or any combustible part of		4	le from its normal position.		Bark Brake Inoy
	the motor vehicle.	4	4	oring Assembly		R Back wood
	4. FUEL SYSTEM			orque, Radius or Tracking		8 hours/ 2
1	a. Visible leak.		9. FRAN	omponents		all Time to
V	b. Fuel tank filler cap missing.		The second of the last of the	ame Members		a in the state of the
1	c. Fuel tank securely attached.	1		re and Wheel Clearance		& Lower Mirror Cro
T	5. LIGHTING DEVICES	1		ijustable Axle		
1	All lighting devices and reflectors required by Part 393	4		semblies (Sliding		
1	shall be operable.			ibframes)		
INSTRUCTIO	NS. MARK COLUMN ENTRIES TO VERIFY	INSPECTION _	✓ OK,	X NEEDS REPAIR. NA	_ IF ITEMS DO N	OT APPLY REPAIRED DATE

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

State of Indiana Office of the Secretary of State

Certificate of Organization of PILI'S PARTY TACO 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 Monday, August 22, 2016.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, August 22, 2016

Corrie Lamon

CONNIE LAWSON
SECRETARY OF STATE

201608221155053 / 7380356

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



REGISTERED RETAIL MERCHANT CERTIFICATE

Indiana Department of Revenue Government Center North Indianapolis, Indiana 46204 (317) 615-2700

CONTROL NUMBER 1700140327346

PILIS PARTY TACO LLC 2215 S ROCKPORT RD BLOOMINGTON, IN 47403-3339

IS AUTHORIZED TO COLLECT INDIANA RETAIL SALES TAX AT THE ADDRESS ABOVE IF DIFFERENT FROM BELOW.

EXPIRES: 03/31/2019

IS NOT TRANSFERRABLE TO ANY OTHER PERSON. IS NOT SUBJECT TO REBATE.

IS VOID IF ALTERED.

TID: 0159485118

FID: 32-0503571/0

ISSUED: 03/03/2017

LOC: 001

COMMISSIONER

000085

PILIS PARTY TACO LLC 2215 S ROCKPORT RD

BLOOMINGTON, IN 47403-3339

(Detach Here)

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN

Dear PILIS PARTY TACO LLC:

Attached is your new registered retail merchant certificate (RRMC). It shows your Taxpayer Identification Number (TID) and Location Number (LOC). Please make note of these important numbers. You will need to use them on exemption certificates and for phone or written communication with the Indiana Department of Revenue (the Department).

Based on your estimated monthly sales from your business tax application (BT-1), your filing frequency will be ANNUAL. Your business application indicated the start date of the business as 12/01/2016. Therefore, your first tax payment is due 01/31/2017.

Please note the expiration date on the certificate. Effective January 2007, all Indiana RRMCs must be renewed every two years with the Department. Merchants in good standing with the Department will automatically receive a renewed certificate. However, if a merchant has unpaid tax debts owed to the Department, they cannot renew their RRMC.

If your address changes, please use the change of address form and envelope provided in your coupon packet.

New Businesses Required to File Online

As a new business, you also are required to file your sales and/or withholding taxes electronically. A new law that went into effect Jan. 1, 2010, requires that all new businesses file these tax types via INtax, the state's free online filing program.

With INtax, you also can manage your obligations for Indiana prepaid sales, metered pump sales, tire fees and fuel taxes. It also gives you 24/7 access to business-tax records, lets you file and pay online right up to the last deadline minute, and saves you the cost and hassle of mailing in returns each month.

Many taxpayers currently using INtax are highly satisfied with it. In fact, 93 percent of INtax users recently surveyed said they would recommend INtax to others.

Please register for INtax today at www.INtax.in.gov When registering, use your preapproved INtax activation code, 49CD6AB2-2FA0-0186-E053-0A1318407D86.

If you have questions about your sales or withholding taxes, please call (317) 233-4015.

Sincerely,

Amanda Lively, Supervisor Tax Administration Indiana Department of Revenue

001974.692905.475891.4170 1 MB 0.419 530

PILIS PARTY TACO LLC MARIA GONZALEZ SOLE MBR 2215 S ROCKPORT RD BLOOMINGTON IN 47403 Date of this notice: 09-01-2016

Employer Identification Number: > 32-0503571

Form: SS-4

Number of this notice: CF 575 G

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

IF YOU WRITE, ATTACH THE STUB OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 32-0503571. 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.

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.

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and 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.
- * Provide future officers of your organization with a copy of this notice.

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

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter. Thank you for your cooperation.



)01974



ServSafe® CERTIFICATION

MARIADELPILAR GONZALEZ

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

10158486

NUMBER

06/24/2

DATE OF EX Local laws apply. Ch 4834

EXAM FORM NUMBER

06/24/2018

DATE OF EXPIRATION gency for recertification requirements.



#0655

In accordance with Maritime Labour Co ©2013 National Restaura









Authority Having Jurisdiction – signature_

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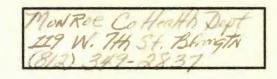
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MILES 4710 W USERAL PIKE Bloggod

RETAIL FOOD ESTABLISHMENT INSPECTION REPORT



Based on an inspection this day, the item(s) noted below identify violations of 410 IAC 7-24, Indiana Retail Food Establishment Sanitation Requirements. The time limit for correction of each violation is specified in the narrative portion of this report.

Establishin	ent Name	2,	1:3 Poets Tran-Mo	Telephone Number	Date of Ins (mm/dd/yr)		ID#
Establishm	ent Addre	ss (num	ber and street, city, state, ZIP code)	() Owner	14/	17	
Owner	n		10000	Purpose:	Follow-up	Relea	ase Date
1	Mari	40	let Pilar Contakez	1. Routine		1-	
Owner's A	ddress		1	2. Follow-up	Summary	of Violati	ions:
Person in C	horae			3. Complaint		/210	6
r erson in C	nai ge	1	7	4. Pre-Operational	C	NC_	
Responsible	e Person's	E-mail	Wild an	5. Temporary	Menu Ty	pe (See bac	ck of page)
				6. HACCP			
Certified F		er		7. Other (list)	12	3	45_
	ITEMS A	RE IDEN	TIFIED IN THE CHECKLIST AND NARRATIVE CO	LUMNS MARKED "C"			
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Section#	CINC	R	Narra	itive		10 De C	orrected by
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RETAIL FOOD ESTABLISHMENT INSPECTION REPORT



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Mobile Food Service Establishment

Monroe County Health Department Bloomington, IN 47404-3989 812-349-2542

> PILI'S PARTY TACO MARRADEL PILAR GONZALEZ 2215 S ROCKPORT RD BLOOMINGTON, IN 47403

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.

2017

Issued

MAY 05 2017

By Momes W May

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 05/09/2017

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed.

tl	SUBROGATION IS WAIVED, subject his certificate does not confer rights to		certit	icate holder in lieu of suc	h endo	rsement(s).	-	require an endorsemer	it. A	statement on
PRODUCER 812-331-3230 First Insurance Group, Inc. 1405 North College Bloomington, IN 47404 Tony Brown				CONTACT Misti Barnes NAME: PHONE 942 224 2220					204 0000	
				PHONE (A/C, No, Ext): 812-331-3230 FAX (A/C, No): 812-331-3233 E-MAIL (A/C, No): 812-331-3233					331-3233	
					ADDRE	SS: MISTID@	rigprotects	.com		
						INS	URER(S) AFFO	RDING COVERAGE		NAIC #
					RA: Burns &					
INSU	INSURED Pilis Party Taco LLC				INSURE	RB: Progres	ssive			
	Armando Pioquinto Ramirez 2215 S Rockport Road					RC:				
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					INSURE	RF:				
CO	VERAGES CER	TIFIC	ATE	NUMBER:				REVISION NUMBER:		
IN C	HIS IS TO CERTIFY THAT THE POLICIES NDICATED. NOTWITHSTANDING ANY REPORTED OR MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH F	QUIR PERTA	EMEI AIN.	NT, TERM OR CONDITION THE INSURANCE AFFORD	OF AN'	CONTRACT	OR OTHER S DESCRIBE	DOCUMENT WITH RESPI	ECT TO	WHICH THIS
INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR	POLICY NUMBER		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIM	ITS	
Α	X COMMERCIAL GENERAL LIABILITY		.,,0			(MINICOLITII)	AMPRICATION (1)	EACH OCCURRENCE	\$	1,000,000
	CLAIMS-MADE X OCCUR	х		CL1804510		04/13/2017	04/13/2018	DANAGE TO DENTED	\$	100,000
		^						MED EXP (Any one person)	\$	5,000
								PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER							GENERAL AGGREGATE	\$	2,000,000
	X POLICY BECT LOC							PRODUCTS - COMP/OP AGG	\$	2,000,000
	OTHER.							PRODUCTS - COMPTOP AGG		
В	AUTOMOBILE LIABILITY						-	COMBINED SINGLE LIMIT	\$	1,000,000
	ANY AUTO			06078224-0		04/13/2017	04/13/2018	(Ea accident)	\$.,,,,,,,,,
	OWNED AUTOS ONLY X SCHEDULED AUTOS			00070224-0		04/13/2011	04/13/2010	BODILY INJURY (Per person)	\$	
	HIRED NON-OWNED AUTOS ONLY							BODILY INJURY (Per accident PROPERTY DAMAGE (Per accident)		
	AUTOS ONLY AUTOS ONLY							(Per accident)	\$	
	UMBRELLA LIAB OCCUR								\$	
	EXCESS LIAB CLAIMS-MADE							EACH OCCURRENCE	\$	
								AGGREGATE	\$	
	DED RETENTION \$ WORKERS COMPENSATION			<u> </u>				PER OTH-	\$	
	AND EMPLOYERS' LIABILITY							PER OTH- STATUTE ER	-	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	N/A						E.L. EACH ACCIDENT	\$	
	If yes, describe under							E.L. DISEASE - EA EMPLOYE	E \$	
	DÉSCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	
The	CRIPTION OF OPERATIONS / LOCATIONS / VEHICLE City of Bloomington, IN is Additional in the control of the contro					attached if more	space is required	d)		
CEI	RTIFICATE HOLDER				CANC	ELLATION				
City of Bloomington 401 N. Morton St., Ste 130 Bloomington, IN 47402					ACC	EXPIRATION	DATE THE	ESCRIBED POLICIES BE C EREOF, NOTICE WILL Y PROVISIONS.		
A C .	ORD 25 (2016/03)		-		Mis	t Baine	1-		_	

City of Bloomington Fire Department

Mayor John Hamilton Fire Chief Jason Moore

300 E 4th St Bloomington IN 47402 Fax (812) 332–9764

(812) 332-9763

Food Vendor Certificate

Date: 05/04/2017

Business Name: Pilis Party Taco

Address: 2215 S ROCKPORT RD

Bloomington, IN 47408

Phone: HOME 812-219-0539

The following permit has been issued:

Permit No. 17-0016

Type:FOOD Temporary Vender/Cooking

Issued Date: 05/04/2017 **Effective Date:** 05/04/2017 Expiration Date: 05/04/2018

It is the business's responsibility to ensure that conditions are in accordance with applicable State and Local fire regulations. Please contact City of Bloomington for more information.

Date

ANNUAL VEHICLE INSPECTION REPORT

VEHICLE H	ISTORY RECORD
REPORT NUMBER	FLEET UNIT NUMBER
42988	
DATE 5/1/17	

MOTOR CARRIER OPERATOR	INSPECTOR'S NAME (PRINT OR TYPE)
Dilis Party Taro LLC	Gary B.
ADDRESS	THIS INSPECTOR MEETS THE QUALIFICATION REQUIREMENTS IN SECTION 396,19.
2215 5 Pockfort 2d	©.XES
CITY, STATE, ZIP CODE	VEHICLE IDENTIFICATION (AND COMPLETE) LIC. PLATE NO. TO THER
Bloomington IN 47403	16BHP32K2X3307B87
VEHICLE TYPE TRACTOR TRAILER HETBUCK BUS	INSPECTION AGENCY/LOCATION (OPTIONAL)
□ (OTHER)	Carmichael Truck & Automotive

	(OTHER)		Carmichast Tro	CK C AU	tomotive
,		VEHICLE	COMPONENTS INSPECTED	· · · · · · · · · · · · · · · · · · ·	
OK NEEDS REPAIRED DATE	ITEM	OK NEEDS REPAIRE DATE		OK NEEDS REPAIRED DATE	ITEM
1	. BRAKE SYSTEM	<u> </u>	6. SAFE LOADING		10. TIRES
- U	a. Service Brakes		a. Part(s) of vehicle or	x 5/3	a. Tires on any steering axle
	b. Parking Brake System		condition of loading such		of a power unit.
1	 Brake Drums or Rotors 		that the spare tire or any	4	b. All other tires.
4	d. Brake Hose	141	part of the load or dunnage		c. Installation of speed-
	e. Brake Tubing		can fall onto the roadway.		restricted tires unless
	f. Low Pressure Warning		b. Protection against shifting	1 1	specifically designated by
	Device		cargo.	<u> </u>	motor carrier.
	g. Tractor Protection Valve		c. Container securement		11. WHEELS AND RIMS
	h. Air Compressor		devices on intermodal	4	a. Lock or Side Ring
	i. Electric Brakes		equipment.	4	b. Wheels and Rims
1	j. Hydraulic Brakes		7. STEERING MECHANISM	4	c. Fasteners
	k. Vacuum Systems	u	a. Steering Wheel Free Play	4	d. Welds
	I. Antilock Brake System	4	b. Steering Column		12. WINDSHIELD GLAZING
Germ	m. Automatic Brake Adjusters		c. Front Axle Beam and All		Requirements and exceptions
2	. COUPLING DEVICES		Steering Components		as stated pertaining to any
	a. Fifth Wheels	4	Other Than Steering		crack, discoloration or vision
	b. Pintle Hooks		Column	1 1 1	reducing matter (reference
	c. Drawbar/Towbar Eye	4-	d. Steering Gear Box		393.60 for exceptions).
	d. Drawbar/Towbar Tongue	1	e. Pitman Arm		13. WINDSHIELD WIPERS
	e. Safety Devices		f. Power Steering		Any power unit that has an
	f. Saddle-Mounts		g. Ball and Socket Joints		inoperative wiper, or missing
3	. EXHAUST SYSTEM		h. Tie Rods and Drag Links		or damaged parts that render
T I	a. Exhaust system leaking		i. Nuts		it ineffective.
	forward of or directly below		j. Steering System		14. MOTORCOACH SEATS
* · ·	the driver/sleeper		8, SUSPENSION		Any passenger seat that is not securely fastened to the
	compartment.		a. Any U-bolt(s), spring		vehicle structure.
	b. Bus exhaust system leaking or discharging in		hanger(s), or other axle		15. OTHER .
7 1 1	violation of standard.		positioning part(s) cracked,		List any other condition(s)
	c. Exhaust system likely to		broken, loose or missing		which may prevent safe
	burn, char, or damage the		resulting in shifting of an		_operation of this vehicle.
1. .	electrical wiring, fuel supply,		axle from itsinormal position.		Park Brake Inol
	or any combustible part of the motor vehicle.	9	b. Spring Assembly 🐎 😋		0 0 000 110
	. FUEL SYSTEM		c. Torque, Radius or Tracking		A Back v
	a. Visible leak.	1	Components		a wagher
	b. Fuel tank filler cap missing.		9. FRAME		all Tire les Jack
4	c. Fuel tank securely attached.	1 James	a. Frame Members		R Lower Mirror Cra
1/	. LIGHTING DEVICES	/	b. Tire and Wheel Clearance		
<u>5</u>	All lighting devices and		c. Adjustable Axle		Referred to Pass Amoun
5/3	reflectors required by Part 393		Assemblies (Sliding		DOT INSAMON M.B.
100	shall be operable.		Subframes)		·
INSTRUCTIONS:	MARK COLUMN ENTRIES TO VERIFY	INSPECTION:	✓ OK, X NEEDS REPAIR, NA	_ IF ITEMS DO	NOT APPLY, REPAIRED DATE
					LAL VELLOLE INORECTIÓN

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



Mobile Vendors	License Term	License Dates	Approved for Public
Name			Property
Big Cheez – 1	1 year	2-7-17 to 2-6-18	Υ
Big Cheez – 2	1 year	2-7-17 to 2-6-18	Υ
Thunder Hog BBQ	1 year	8-19-16 to 8-18-17	N
Vilven LLC dba Juancho's Munhies	1 Year	9-20-16 to 9-19-17	Υ
La Pablana	1 Year	4-4-17 to 4-3-18	Υ
Barisgo Coffee	1 Year	5-31-16 to 5-30-17	Υ
STIR Mobile Coffee	1 Year	2-8-17 to 2-7-18	N
Kabobs Gyros on Wheels	1 Year	1-25-17 to 1-24-18	Y
Kebab On Wheels, LLC	1 Year	1-25-17 to 1-24-18	Υ
Doner Kebab	1 Year	3-21-17 to 3-20-18	Υ
Wagon Wheel 2	1 Year	6-30-16 to 6-29-17	N
Brown County Kettle Corn	1 Year	5-27-16 to 5-26-17	Υ
King Dough	1 Year	7-14-16 to 7-13-17	N
Monster Egg Roll	1 Year	7-14-16 to 7-13-17	N
Kona Ice of Bloomington	1 Year	7-13-16 to 7-12-17	Υ
Greens Keeper Foods	1 Year	10-4-16 to 10-3-17	Υ
Mina's Kitchen, LLC	1 Year	10-11-16 to 10-10- 17	N
Red Frazier Bison, LLP	6 Months	2-22-17 to 2-21-18	N
Limestone BBQ, LLC	1 year	2-21-17 to 2-20-18	Υ
Comfort Catering, LLC	1 Year	2-22-17 to 2-21-18	Υ
Wagon Wheel	1 year	6-31-16 to 6-30-17	Υ
Great White Smoke, LLC	6 Months	3-17-17 to 9-16-17	N
Lazy Susan Food Truck (dba Creative Carvings)	1 Year	4-13-17 to 4-12-18	Υ
812 BBQ, LLC	1 Year	4-18-17 to 4-17-18	Υ
Wevers Smoke Eaters BBQ	6 Months	5-2-17 to 11-1-17	Υ
Pili's Party Taco	6 Months	5-10-17 to 11-9-17	Pending
PUSHCARTS Names			
Uel Works, LLC	1 Year	5-31-16 to 5-30-17	Υ
Gimmie Sum Moe	6 Months	2-7-17 to 8-6-17	Υ
Chocolate Moose	1 Year	5-17-16 to 5-18-17	Υ
Naughty Dog	1 Year	8-9-16 to 8-8-17	Υ
Rasta Pops -1	6 Months	5-2-17 to 11-1-17	Υ
Rasta Pops - 2	6 Months	5-2-17 to 11-1-17	Υ

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

				вапк	
Date:	Type of Claim	FUND	Description	Transfer	Amount
5/12/2017	Payroll				381,255.13
	•				
					381,255.13
		ALLOWANC	E OF CLAIMS		
claim, and exc total amount c	cept for the claims not al	lowed as shown on	gister of claims, consisting n the register, such claims -•		
	that each of the above lith IC 5-11-10-1.6.		bill(s) is (are) true and co	orrect and I have audited s	same in
		Fiscal Office			



Board of Public Works Staff Report

•
Project/Event: Request to close North Washington for AT&T roofing project
Staff Representative: Rick Alexander
Petitioner/Representative: JMH Roofing Company/ Scott Price
Date: May 16 th , 2017
Report: JMH Contracting has been hired to re-roof the AT&T building at the northwest
corner of 7 th and Washington. The building is composed of 3 different roof elevations. The tallest section is at the north end of the building and is over 100 feet high. There are power lines in the north/south alley on the west side of the building and it cannot be reached from either 7 th or 8 th Streets. The only option is a large crane placed in North Washington. The materials would be picked off of delivery trucks and placed on the roof. The right of way would not be used to stage material. There is an area along the east side of the building for some material on the ATT property should they need space on the ground. The street would be closed from May 31 st until August 4 th , 2017.
Recommendation and Supporting Justification: North Washington is one-way south. It is not a transit route so the closure will not affect bus traffic. There are 4 properties on the east side of this block and JMH has sent letters to both the property owners and the residents. The sidewalk along the east side will remain open. A maintenance of traffic plan has been included which diverts traffic east on 8 th and then south on Grant. The Street Closure Application Form has been filled out (included) and a memo of understanding has been prepared to allow JMH to work from North Washington.
Recommend

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

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

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

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

City of Bloomington	JMH Roofing Company, Inc.
By: Kyla Cox Deckard, President Board of Public Works	By:Scott Price
Date:	Date:
By: Terri Porter, Director Planning and Transportation Dept.	By:Scott Price
Date:	Date:
By: Philippa M. Guthrie, Corporation Counsel	
Date:	



Mailing Address: P.O. Box 100 Bloomington, IN 47402

Street or Traffic Lane Closure Application

Please Note: It shall be the responsibility of the party closing a street, traffic lane, parking lane, bike lane, or sidewalk to provide all necessary signage and traffic control devices. All signage and traffic control devices must adhere to, and be place in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD). It is also the responsibility of the party requesting the closure to make all appropriate notifications to Emergency Services, and any organization designated by the City of Bloomington Public Works Department. A notification list is available from the Public Works Department.

Street(s): North Washington Street				
Starting at : East 8th Street (Address or block where clo	sure or restriction begins	3)		
Ending at: East 7 th Street (Address or block where close)		,		
Type of Closure (check all that	apply): X Co	mplete street closure	One traffic lane	□Alley
2 or more traffic lanes	□Par	king lane	Sidewalk	Bike lane
Reason for Closure: Utili	ty Work	☐Work in Street	Loading or	Unloading
-	k on Sidewalk er :	Special Event	Work on Pro	rivate Property _{oject)}
Date(s) of Closure : From 5-31		8-4-2017	Start time: 5:00	(a.m.) p.m.
Overnight Closure Required :	XYes	□No	End time : <u>6:00</u>	_a.m. (p.m)
Responsible Party Information				
Name of Organization :JMI	H Roofing Co., 1	Inc.		
Contact Person: Mark McGuire Contact Phone No.: 317-714-2817				
Contact Email: mam@jmh	roofingcompany	y.com		
Signature: Mach S. Wesser				
Printed Name : Mark A. McGuire				
For Office Use			3	
Approved By :		r	Dept. :	Date :
Approved By :		r	Dept. :	Date :
Approved By : Dept. : Date :				
Approved By :		Dept. :	Date :	



PUBLIC NOTICE CONSTRUCTION ACTIVITIES

PROJECT: AT&T BLOOMINGTON COMMUNICATION OFFICE_2017 ROOF REPLACEMENT

ADDRESS: 301 N. WASHINGTON STREET, BLOOMINGTON, IN 47408

PROJECT SCHEDULE: MAY 31, 2017 – AUGUST 4, 2017

ROAD CLOSURES: N. WASHINGTON STREET – BETWEEN 7TH AND 8TH STREETS

SEE ATTACHED TRAFFIC FLOW PLAN

BPW PROJECT INFO MEETING

WHEN: MAY 16, 2017 AT 5:30pm WHERE: CITY COUNTY CHAMBERS

OPEN TO THE PUBLIC

TOPIC: CLOSURE OF N. WASHINGTON STREET / REVISED TRAFFIC ROUTES

CLOSURE DATES: May 31, 2017 - August 4, 2017

JMH PROJECT CONTACTS:

MARK MCGUIRE-JMH ROOFING PROJECT MANAGER

MOBILE: 317-714-2817 / EMAIL: MAM@JMHROOFINGCOMPANY.COM

JOHNNY HUSTON-JMH ROOFING GENERAL SUPERINTENDENT

MOBILE: 317-501-9118 / EMAIL: JWH@AAAROOFINGCOMPANY.COM

SCOTT PRICE-AT&T CLIENT MANAGER

MOBILE: 317-501-9114 / EMAIL: <u>SLP@JMHROOFINGCOMPANY.COM</u>







Board of Public Works Staff Report

_			
•	•		
Project/Event:	Request to close alleys at Grant/11th/Cottage Grove to work on the		
	University Townhomes Buildings		
Staff Representat	ive: Rick Alexander		
Petitioner/Repres	entative: CRG Residential/Paul McCully		
Date: May 16, 201	7		
work in theses two the other University of the north/south a the alleys inside the keep it closed from	dential appeared before this board last year to request permission to alleys. This year, they are working in the same cross alleys but on 7 Townhomes Buildings. This time the work would be in the north half alley and the east half of the east/west alley. The request is to close block surrounded by Grant, 11 th , Dunn and Cottage Grove and to June 1 st until August 15 th , 2017.		
Recommendation and Supporting Justification: CRG will not be blocking access to any adjoining properties to do this work. However, they have notified their neighbors of the request and of the meeting tonight. We received no complaints from last year's work. They have filled out the street closure form and it has been reviewed by staff. A memo of understanding has been prepared. Staff finds the request to be acceptable and recommends approval.			
Recommend 🖂	Approval Denial by Rick Alexander		

Memorandum of Understanding Between City of Bloomington Planning and Transportation Department and CRG Residential, LLC

This Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter "Planning and Transportation") and CRG Residential, LLC outlines the binding conditions placed upon and agreed to by CRG Residential, LLC, in exchange for use by CRG Residential, LLC, its agents and subcontractors, of certain public right-of-way during the remodeling of the buildings at 405 E Cottage Grove and 422 E 11th Street, in Bloomington, Indiana (hereinafter the "Construction Site").

- 1. This MOU shall cover the time period from June 1st, through August 15th, 2017, inclusive.
- 2. Planning and Transportation shall allow CRG Residential, LLC to block and restrict from general public usage the east-west alley way directly north of 405 E Cottage Grove and the north-south alley way directly east of 422 E 11th Street directly adjacent to the Construction Site as depicted in Exhibit "A", CRG Residential, LLC shall coordinate the placement of any and all construction notification and detour signage with the City Planning and Transportation Department including both vehicular and pedestrian signage.
- 3. CRG Residential, LLC shall install and maintain, to the satisfaction of the City of Bloomington Planning and Transportation Department, all signage associated with providing notice to the public of restrictions on right-of-way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by the Planning and Transportation Department. In the event any pedestrian route must be modified to accommodate this Construction Site, CRG Residential, LLC shall install and maintain, as needed, any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.
- 4. CRG Residential, LLC shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by the Street Department.
- 5. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.

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

City of Bloomington	CRG Residential, LLC
By:	Ву:
Kyla Cox Deckard, President Board of Public Works	Paul McCully
Date:	Date:
By:	
Terri Porter, Director	
Planning and Transportation Dept.	
Date:	
By:	
Philippa M. Guthrie, Corporation Counsel	
· · · -	
Date:	



Mailing Address: P.O. Box 100 Bloomington, IN 47402

Street or Traffic Lane Closure Application

Please Note: It shall be the responsibility of the party closing a street, traffic lane, parking lane, bike lane, or sidewalk to provide all necessary signage and traffic control devices. All signage and traffic control devices must adhere to, and be place in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD). It is also the responsibility of the party requesting the closure to make all appropriate notifications to Emergency Services, and any organization designated by the City of Bloomington Public Works Department. A notification list is available from the Public Works Department.

Street(s): ALLEY ON NORTH SIDE OF PROPERTY AT 405 E. COTTAGE GROVE AVE.				
Starting at: 150' NORTH OF COTTAGE & GRANT.	ALLEY ALONG NORTHSI	DE OF BUILDING.		
₩ (Δ)				
Ending at: CONTINUE 166' EAST IN ALLEY FEN	D 11' EAST OF PERIMET	er of Building.		
An occommodal was processed as a second of the second of t				
Type of Closure (check all that apply): Complete	e street closure	fic lane 🛮 Alley		
☐ 2 or more traffic lanes ☐ Parking	lane ☐ Sidewal	k		
Reason for Closure: ☐ Utility Work ☐ Work in Street ☐ Loading or Unloading ☐ Work on Sidewalk ☐ Special Event ☐ Work on Private Property ☐ Other:				
411 111 111 111 111 111 111 111 111 111	γ			
Date(s) of Closure : From 6/1/2017 to 8/15	5/2017 Start time : _	7:30 (a.m./ p.m.		
		S		
Overnight Closure Required: X Yes \(\subseteq \)	End time:	3:00 a.m. /p.m		
Responsible Party Information				
Name or Organization : CRG RESIDENTIAL, L	LC			
Contact Person: Paul Mc Cully	Contact Phone No. :	317-619-4061		
Contact Email: PMCCULLY@CRGRESIDENTIAL.	:0M			
2011				
Signature :				
Printed Name: PAUL McCULLY				
For Office Use				
Approved By : Dept. : Date :				
Approved By : Dept. : Date :				
Approved By : Dept. : Date :				
Approved By : Dept. : Date :				

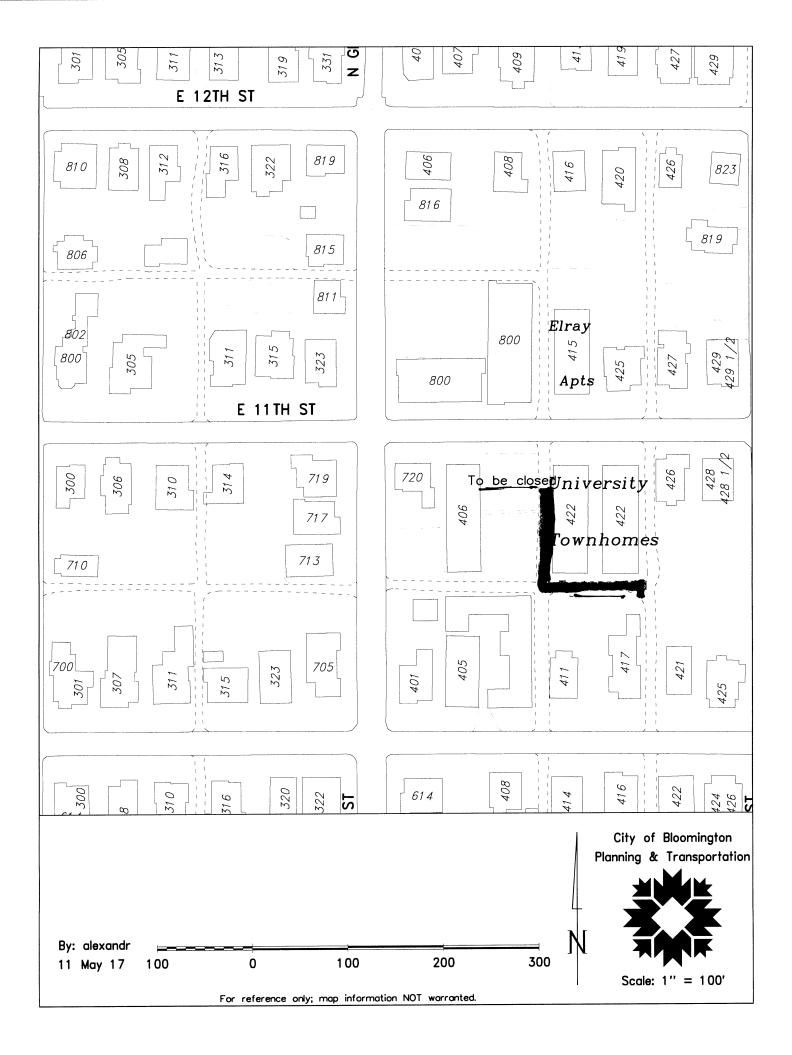


Mailing Address: P.O. Box 100 Bloomington, IN 47402

Street or Traffic Lane Closure Application

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Street(s): ALLEY ON EAST SIDE OF PROPERTY AT 422 E. 11 th Street, Blodmington, in Starting at: 115' West of 11 th & N. DVNN STREET. ALLEY A LONG EAST SIDE OF BUILDING (Address or block where closure or restriction begins) Ending at: Continue 160' South in Alley & END 11' South of Perimeter of Building (Address or block where closure or restriction ends)					
Type of Closure (chec	k all that apply)) : 🗆 Co	mplete street closure	e One traffic lane	Alley
☐ 2 or more traf	ffic lanes	☐ Par	king lane	☐ Sidewalk	☐ Bike lane
Reason for Closure: ☐ Utility Work ☐ Work in Street ☐ Loading or Unloading ☐ Work on Sidewalk ☐ Special Event ☐ Work on Private Property ☐ Other:					_
Date(s) of Closure : Fi	rom <u>6/1/2017</u>	to	8/15/2017	Start time: 7:30	(a.m) / p.m.
Overnight Closure Required: Yes No End time: 5:00 a.m. 6.m.					
Responsible Party Information Name or Organization: CRG RESIDENTIAL, LLC Contact Person: Paul McCully Contact Phone No.: 317-619-4061 Contact Email: pmccully C CRG RESIDENTIAL. COM Signature: Date: 5/1/2017					
Printed Name: PAUL McCULLY					
For Office Use					
				Date :	
				Date :	
Approved By :					
whitener by:			рерт. :	Date :	





Staff Report

Project/Event: Request to enclose East 18th and North Grant Streets during demo of

Dunnhill Apts and construction of new complex

Staff Representative: Rick Alexander

Petitioner/Representative: Gilliatte General Contractors/Tom Ritman

Date: May 16th, 2017

Report: The Dunnhill Apartment complex, and its associated properties, is northwest of the intersection of Dunn and 17^{th.} The complex includes approximately twenty-three buildings on several properties from the north side of 17th Street to the south side of 19th at Grant and from North Dunn to the west property lines west of Grant Street. The properties adjoin each other and there are no other owners within the area that would be fenced. The fenced enclosure at 19th and Grant will be along the west edge of Grant. The east side of North Grant has two properties that are not part of the project. Barricades at 19th and Grant will have signage noting "local access only" to allow access to those two properties. South of that, Grant will be fully fenced. The Convenient Mart right on the corner of 17th and Dunn is also not a part of the project. The owners were notified in writing of the project and of this meeting as were the other property owners that would be affected by this development.

The intent of the request is to fully enclose the area during both the demolition and the construction of the new development to be known as "Evolve". The project has received the approval of both the Plan Commission and the City Council. Completion of the project is expected to be August of 2018.

Recommendation and Supporting Justification: It is common to have a developing site fenced in for both safety purposes and to prevent vandalism. This project not only includes the on-site development but also the reconstruction of 18th Street as well as new sidewalks and street trees in the overall area. Due to the scope of the project, this seems to be the best possible way to secure the site. The existing sidewalk along the north side of 17th will remain open. A gate for site access would be installed at 18th and Dunn and staff has asked that deliveries arrive from North Dunn rather than turning left from 17th. A memo of understanding has been prepared which has a hold harmless agreement as well as other conditions of approval.

Recommend		Rick Alexander
Board of Public V	Vorks	

Memorandum of Understanding Between City of Bloomington Planning and Transportation Department And Gilliatte General Contractors, Inc.

This Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter "Planning and Transportation") and Gilliatte General Contractors, Inc., outlines the binding conditions placed upon and agreed to by Gilliatte General Contractors, Inc., in exchange for use by Gilliatte General Contractors, Inc., its agents and subcontractors, of certain public right of way during the demolition of the Dunnhill Apartment complex and the construction of the Evolve development in the area north of East 17th Street and west of North Dunn Street, as depicted in Exhibit A, in Bloomington, Indiana (hereinafter the "Construction Site").

- 1. This MOU shall cover the time period from May 17th, 2017, through August 1st, 2018, inclusive.
- 2. Planning and Transportation shall allow Gilliatte General Contractors, Inc., to block and restrict from general public usage the Construction Site as depicted in Exhibit "A".
- 3. Gilliatte General Contractors, Inc., shall coordinate the placement of any and all construction notification and detour signage with Planning and Transportation including both vehicular and pedestrian signage.
- 4. Gilliatte General Contractors, Inc., shall install and maintain, to the satisfaction of Planning and Transportation, all signage associated with providing notice to the public of restrictions on right of way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by Planning and Transportation. In the event any pedestrian route must be modified to accommodate this Construction Site, Gilliatte General Contractors, Inc., shall install and maintain any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.
- 5. Gilliatte General Contractors, Inc., shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by the Street Department.
- 6. Gilliatte General Contractors, Inc., shall be responsible for repairing and restoring the adjoining right of way and all improvements to the reasonable satisfaction of the Department of Public Works as soon as

practicably possible. Gilliatte General Contractors, Inc., shall restore such right of way and improvements to as good a condition as they were in immediately prior to the commencement of the work described in this MOU. The City waives no right to make claims for any damages incurred as a result of work described in this MOU and performed by Gilliatte General Contractors, Inc., their employees, agents, contractors and subcontractors.

- 7. Gilliatte General Contractors, Inc., shall also be financially responsible to City of Bloomington Utilities for any damage done to any City of Bloomington Utilities facility. In the event damage occurs during this project, repairs shall either be performed by or approved by City of Bloomington Utilities.
- 8. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.
- 9. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on this project, in addition to any remedy or action spelled out in this MOU or available under law.
- 10. Should any part of this MOU be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.
- 11. Gilliatte General Contractors, Inc., agrees to release, forever discharge, hold harmless and indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents, its successors and assigns from any and all claims or causes of action that may arise from personal injury, property damage, and/or any other type of claim which my occur as a result of Gilliatte General Contractors, Inc.'s use of the described right of way, whether such claims may be brought by the City of Bloomington or by any third party.
- 12. Prior to beginning work, Gilliatte General Contractors, Inc., shall provide Planning and Transportation with a phone contact list for their supervisory personnel and for their sub-contractors.
- 13. Gilliatte General Contractors, Inc., shall make its on-site supervisory personnel available for bi-weekly meetings with Planning and Transportation staff for progress updates.
- 14. Thomas J. Ritman, President of Gilliatte General Contractors, Inc., agrees by signing that he has full power by proper action to enter into this MOU and has the authority to do so.

City of Bloomington	Gilliatte General Contractors
By: Kyla Cox Deckard, President Board of Public Works	By: Thomas J. Ritman, President
Date:	Date:
By:	
Terri Porter, Director	
Planning and Transportation Dept.	
Date:	
By:	
Philippa M. Guthrie, Corporation Counsel	
Date:	



City of Bloomington Planning and Transportation Department

Certificate of Zoning Compliance

Application #:	C17-204	PROPOSED WORK	
		IN FLOODPLAIN	
Date:	April 19, 2017	Yes No	
		FEMA MAP PANEL	
Property Address:	1400 N Lincoln St	18105C0142D	
Zoning:	RH	Effective Date December 17, 2010	
Zoming.	KII		
Proposed Use:	Multi Family Residential - Demolition		
Ordinance, and conform	been reviewed for compliance with applicable provisions of Title 20, nance with the terms of any approvals which have been granted und ation Department finds the plans to be in compliance:		
As submitted	1		
☐ - With modifi	cations or conditions as follows:		
subsequent buildin 2. City of Bloomingto 3. Sidewalks and stre the Planning and Trai dumpsters, and the like	izes demolition only, no new construction is approved. Any future corg permit. on Utilities must be contacted to determine termination requirements of ets shall be kept clear and open unless a specific Maintenance or Traff asportation Department. Furthermore, no use of the public right-of-was is permitted unless specifically approved in writing from the Plannia construction permit is not approved within 180 days, the lot must be	of existing utility lines fic Plan has been approved in writing by the state of the	
This Certificate of Zoning Compliance pertains only to the attached plans and the specific use proposed, exactly as submitted and reviewed. This Certificate does not constitute the issuance of any additional required permits nor exempt the property from compliance with any requirements of other governmental entities.			
Eric Greulich Zoning Planner City of Bloomington Planning and Transporta	ation Department		



City of Bloomington

Department of Public Works 401 North Morton Street, Suite 120 Phone (812)349-3410

Email: Public.Works@Bloomington.IN.gov

Mailing Address:

P.O. Box 100

Bloomington, IN 47402

Street or Traffic Lane Closure Application

Please Note: It shall be the responsibility of the party closing a street, traffic lane, parking lane, bike lane, or sidewalk to provide all necessary signage and traffic control devices. All signage and traffic control devices must adhere to, and be placed in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD). It is also the responsibility of the party requesting the closure to make all appropriate notifications to Emergency Services, and any organization designated by the City of Bloomington Public Works Department. A notification list is available from the Public Works Department. The party requesting closure agrees to indemnify and to hold the City of Bloomington or any of the City's agents or employees harmless for any and all actions, ,losses or claims arising from the negligent act or omission by the party requesting closure of the public right of way.

Street(s):	18th Street	
		(Address or block where closure or restriction begins)
Starting at:	Dunn Street	
	Immediately east of 305 East 18th Street	(Address or block where closure or restriction begins)
Ending at:	initiodiately east of 600 East 10th Officer	
		(Address or block where closure or restriction ends)
Type of Clo	sure (check all that apply): Detour Route or MO	T Required * □Alley, □Sidewalk, □Bike Lane
	e Street Closure*, □One Traffic Lane*, □ 20	
Reason for C	Closure: শ⊌Work on Sidewalk Work in Street □	Loading and Unloading Utility Work
		Property Other: within construction area
D-+-(-) COI		
Date(s) of CI	osure: From 5/17/2017 To 8/1/2018	Start Time:: a.m. / p.m.
0 11.61		
Overnight Cl	losure Required: ĎYes □No	End Time:: a.m. / p.m.
Responsible I	Party Information	1
Name or Org	anization: Gilliatte General Contractors, Inc.	
Contact Person: Seff Lewis Contact Phone No.: 317-910-1435		
Contact Emai	ilewis@gilliatte.com	
Signature:		5/8/2017
Digitator	The state of the s	Date
For Office Use	V	
Approved By:	Dept.:	Date:
Approved By:	Dept.:	



City of Bloomington

Department of Public Works 401 North Morton Street, Suite 120 Phone (812)349-3410

Email: Public.Works@Bloomington.IN.gov

Mailing Address:

P.O. Box 100

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Street(s): North Grant Street	55542/4 D 455- 40004E- 10-	
(Ad	dress or block where closure or restriction begins)	
Immediately south of drive 20 1402 Grant Street Starting at:		
Ending at:	Address or block where closure or restriction begins)	
	Address or block where closure or restriction ends)	
Type of Closure (check all that apply): Detour Route or MOT Require	ed * □Alley, □Sidewalk, □Bike Lane	
Complete Street Closure*, One Traffic Lane*, One Traffic Lane	Traffic Lanes*, □Parking Lane	
Reason for Closure: MWork on Sidewalk MWork in Street □Loading	and Unloading Utility Work	
☐ Special Event ☐ Work on Private Property	Other:within construction area	
Date(s) of Closure: From 5/17/2017 To 8/1/2018	Start Time:: a.m. / p.m.	
Overnight Closure Required: Yes	End Time:: a.m. / p.m.	
Responsible Party Information	•	
Name or Organization: Gilliatte General Contractors, Inc.		
Contact Person: Seff Lewis 317-910-1435		
Contact Email: jlewis@gilliatte.com		
Signature:	Date	
For Office Use		
Approved By: Dept.:	Date:	
Approved By: Dept.:	Date:	



1301 S. Brooks Drive

Bloomington, IN 47401

9590 9402 2331 6225 4569 66

7016 0910 0000 9536 67L

2. Article Number (Transfer from service label)

PS Form 3811, July 2015 PSN 7530-02-000-9053



Return Receipt (electronic

Adult Signature Required

970

7016 091

Certified Mail Restricted Delivery

otal Postage and Fees \$6, 59

Adult Signature Restricted Delivery \$

\$0.49

Donald Hanna

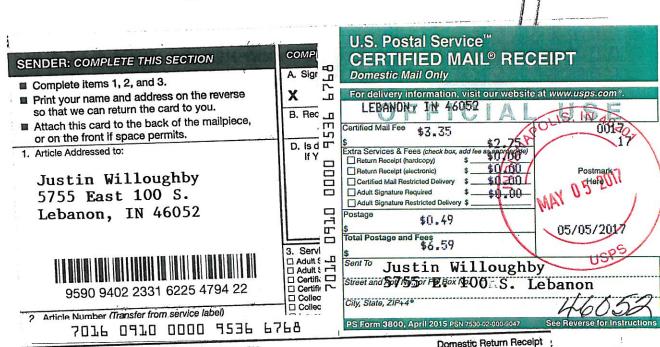
Street and 1030 101 PS BOX Brooks Drive,

\$0.00\

05/05/2017

00.00





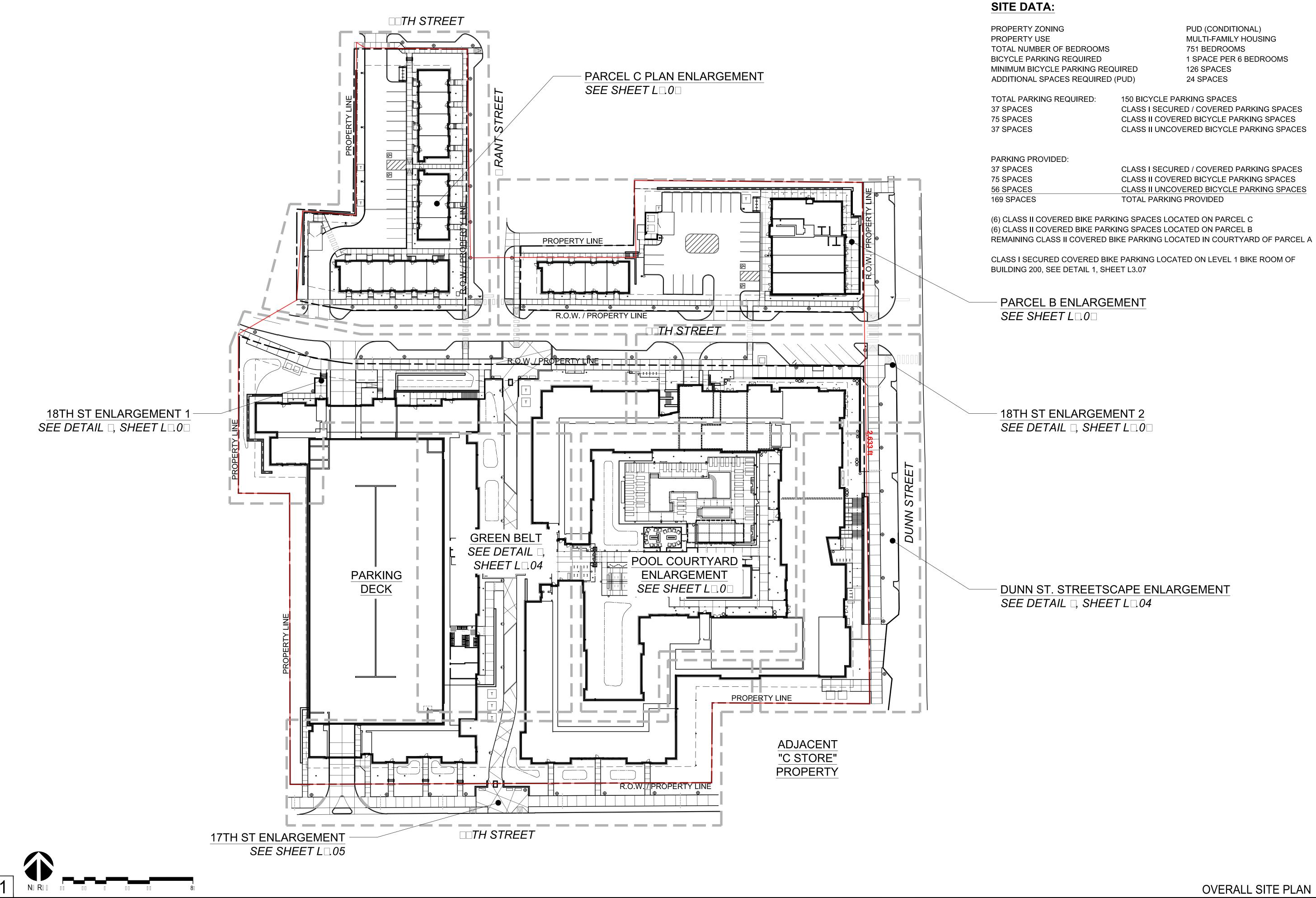
PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt



PS Form 3811, July 2015 PSN 7530-02-000-9053

Domestic Return Receipt



STATE OF

PROJECT #: 116022

DRAWN BY: EM HG BP CHECKED BY:

NILES BOLTON ASSOCIATES

3060 Peachtree Rd. N.W. Suite 600

T 404 365 7600 F 404 365 7610

Atlanta, GA 30305

www.nilesbolton.com

No.	Description	Date
	PERMIT SET	04/14/17

This drawing, as an instrument of service, is and shall remain the property of the Architects and shall not be permision of the Architect.

N DUNN STREET & E BLOOMINGTON, I

SHEET TITLE:

OVERALL SITE PLAN

SCALE: 1" = 40'-0" | SHEET NUMBER:

L1.00

04/14/17



Board of Public Works Staff Report

•
Project/Event: Request to encroach into public right of way with deck, bike racks and
street light at 416 E. 4 th .
Staff Representative: Rick Alexander
Petitioner/Representative: Restaurant Row 1, LLC/Sib Shiekh
Date : May 10, 2017
•
Report: 416 East 4 th is the home of the India Gardens Restaurant. The owner has been working with the Historic Preservation Commission to make some modifications to the building and the adjoining property. They are requesting that a bike rack, a street light and a new deck be installed in the public right of way. The HPC has reviewed the requests and has given its findings in the case as COA-17-12 which is attached. The HPC staff "is supportive of the installation of the porch as it is removable and fits the context of the surrounding properties." The deck will encroach into the right of way by about 15 feet and is approximately 48' wide and on the property side of the sidewalk and will not encroach into the existing sidewalk. The bike racks and street light will be between the curb and the 4 th Street sidewalk. The fire department connection and post indicator valve, shown in the right of way, are no longer required and will not encroach.
Recommendation and Supporting Justification: An encroachment agreement and an excavation permit have been prepared should the board approve the installations. Most of the buildings along 4 th Street are restaurants and have similar features which provide a pleasant atmosphere for your dining experience.
Recommend Approval Denial by Rick Alexander

BOARD OF PUBLIC WORKS RESOLUTION 2017-45

Encroachments at 416 East 4th Street

WHEREAS, Restaurant Row 1, LLC ("Owner"), owns the real property located at 416 East 4th Street, Bloomington, Indiana, more particularly described in deeds recorded as Instrument No. 2014003513 in the Office of the Recorder of Monroe County, Indiana; and

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

WHEREAS, Owner is building a new building at this location; and

WHEREAS, Owner has requested that it be allowed to install the following encroachments over and upon the public right of way adjacent to 416 East 4th Street, a bike rack, a street light and a deck as depicted in Exhibit A.

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

- 1. Owner shall be allowed to install one (1) bike rack, one (1) street light and one (1) deck.
- 2. Owner agrees to maintain the described encroachments and to keep them in a safe and good condition.
- 3. Encroachments shall not deviate from the design which is attached as Exhibit A of this Resolution, without the Owner resubmitting the design to the Board of Public Works for approval. Exhibit A is attached hereto and incorporated herein.

- 4. This Resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
- 5. Owner agrees that the only encroachments that may be installed in the right of way are described herein. In the event Owner wishes to install further encroachments, Owner must first obtain additional approval from the Board of Public Works.
- 6. The terms of this Resolution shall be in effect upon execution of this document by Owner and acknowledgment by Owner that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachments are undesirable in terms of the general welfare of the City.
- 7. Owner understands and agrees that if the City or public utility needs to work in said area for any reason, and the encroachments need to be removed to facilitate the City or utility, the removal shall be at the sole expense of Owner and the City shall not be responsible for any damage which may occur to it by City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
- 8. If at any time it is determined that the encroached upon areas should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then Owner shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.
- 9. In the event the Owner sells the real property during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owner's successors and assigns wish to change any of the encroachment(s) in any way, Owner's successors and assigns shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.
- 10. In consideration for the use of the property, Owner, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby acknowledge and agree to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, and for the same consideration hereby agrees to indemnify, defend, hold harmless, release, waive and forever discharge the City, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the City, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses,

including reasonable attorneys' fees and court costs, 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. Owner expressly acknowledges that this agreement is intended to be as broad as permitted by law, and, if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.

- 11. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by Restaurant Row 1, LLC; and (c) the return of a copy of the recorded Resolution to the Department of Planning and Transportation, which must include the Monroe County Recorder's file information.
- 12. This Resolution shall run with the land and shall bind the Owner and its successors and assigns. Restaurant Row 1, LLC, expressly consents to the provisions of this Resolution on its own behalf and on behalf of its successors and assigns.
- 13. Sibghat Shiekh, as member of Restaurant Row 1, LLC, agrees by signing that he has full power by proper action to enter into this agreement and has authority to do so.

Signed this 16^{TH} day of MAY, 2017.

Board of Public Works	Restaurant Row 1, LLC
Kyla Cox Deckard, President	Sibghat Shiekh, Member
Kelly M. Boatman	Date
Dana Palazzo	

STATE OF INDIANA)) SS:	
COUNTY OF MONROE)	
appeared, Sibghat Shiekh, Me	ember of Restaurant	ic in and for said county and state, personally Row 1, LLC, LLC, and acknowledged the day of, 2017.
Witness my hand and official	l seal	Notary Public Signature
My Commission expires:		
County of Residence:		Printed Name
appeared, Kyla Cox Deckard,	signed a Notary Publ , Kelly M. Boatman	ic in and for said county and state, personally and Dana Palazzo, members of the yledged the execution of the foregoing
instrument this day of		_, 2017.
Witness my hand and official		Notary Public Signature
My Commission expires: County of Residence:		Printed Name
I affirm under the penalties for perj this document, unless required by la		sonable care to redact each Social Security number in
This document prepared by Jacquel	lyn F. Moore, Attorney a	t Law, Bloomington, Indiana.

SUMMARY

Request to remove the vinyl siding and repair existing wood siding. Removal of wood deck. Construction of a wraparound porch and add two second story doors with a porch a Juliet style porch.

COA-17-12 416 E. 4th St.

Greater Restaurant Row Petitioner: Sib Sheikh

Contributing (2001) Non-contributing (2015) 105-055-60011

Commercial; Queen Anne, c. 1898



Background

This is a c. 1898, slightly altered Queen Anne commercial structure in fair condition. It is zoned Downtown Commercial (CD) and is in the University Village downtown overlay district. This property is located within the Greater Restaurant Row Historic District.

Request

Request to remove the vinyl siding and repair existing wood siding. Removal of wood deck. Construction of a wraparound porch and add two second story doors with a porch a Juliet style porch.

Applicable Design Guidelines or Standards Sections

Secretary of Interior Standards for Rehabilitation:

Standard 1: "A property shall be used for its historic purpose or be placed in a new use that requires minimal change to the defining characteristics of the building and its site and environment."

Standard 2: "The historic character of a property shall be retained and preserved. The removal of historic materials or alteration of features and spaces that characterize a property shall be avoided."

Standard 9: "New additions, exterior alterations, or related new construction shall not destroy historic materials that characterize the property. The new work shall be differentiated from the old and shall be compatible with the massing, size,

scale, and architectural features to protect the historic integrity of the property and its environment."

Standard 10: "New additions and adjacent or related new construction shall be undertaken in such a manner that if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired."

Recommendation

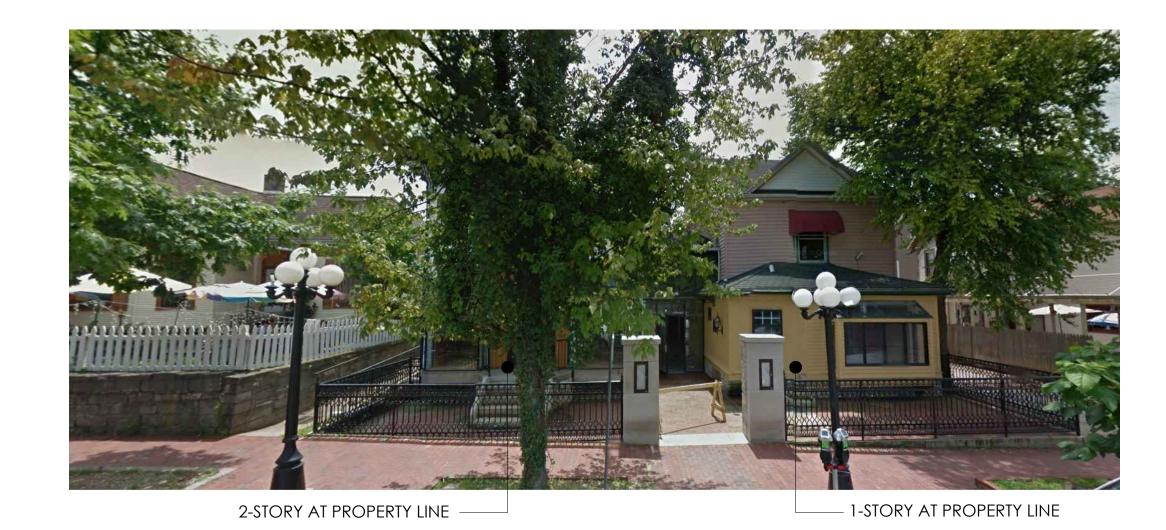
Staff is supportive of the removal of the non-original wooden porch. Staff is supportive of the removal of the vinyl siding and repairing the wood siding. Staff is supportive of the installation of the porch as it is removable and fits the context of the surrounding properties. Staff is recommending denial of the window to door changes as it will alter the historic integrity of the historic structure.

DERO HOOP RACK - BLACK (INSTALL PER MANUF. RECOMMENDATION)





04 EXISTING STREET ELEVATION - PROPERTY A_{1.0} SCALE: N.T.S.

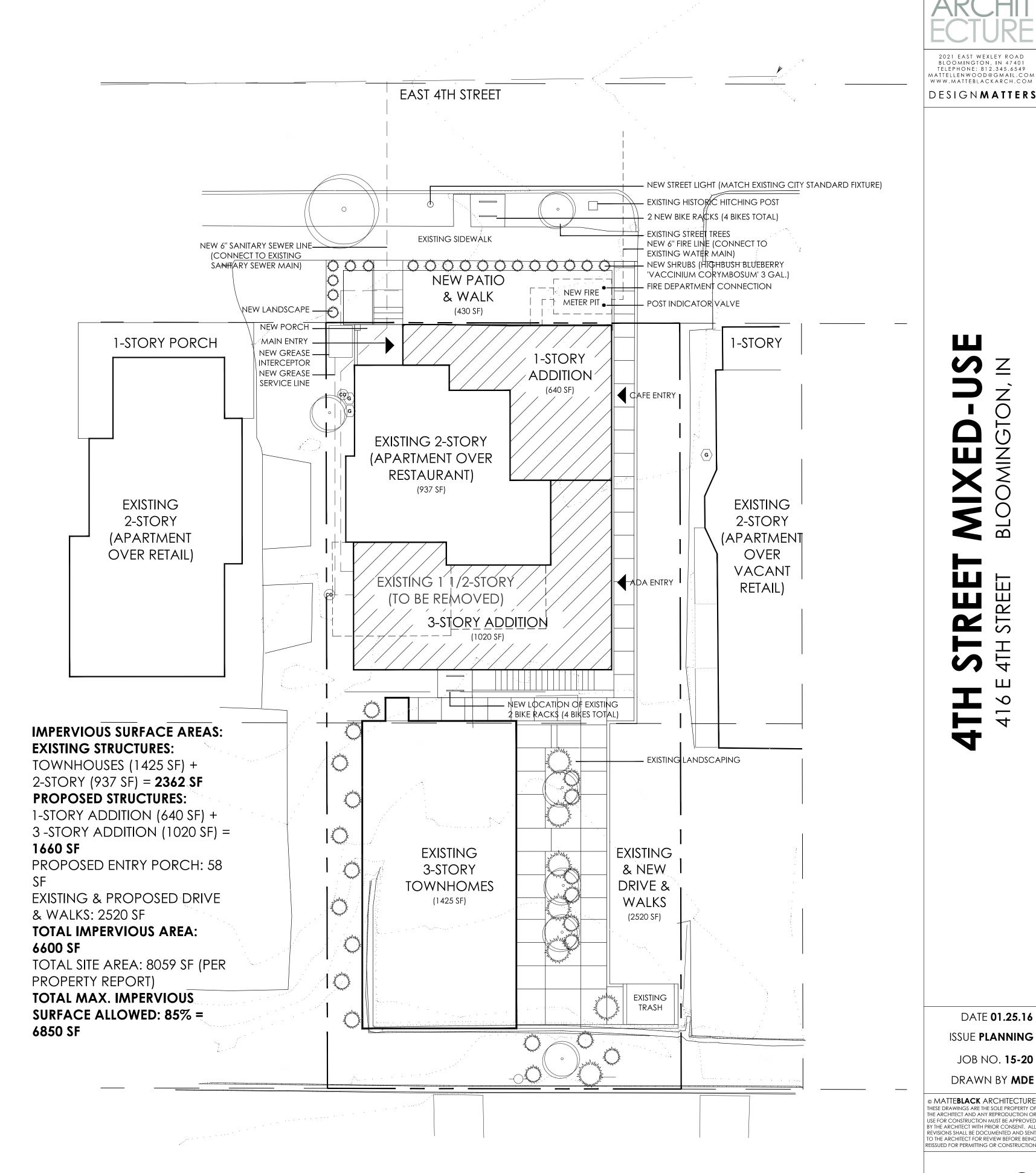


03 EXISTING STREET ELEVATION - EAST OF PROPERTY A1.0 SCALE: N.T.S.



— 1-STORY PORCH AT PROPERTY LINE

02 EXISTING STREET ELEVATION - WEST OF PROPERTY A_{1.0} SCALE: N.T.S.



01 SITE PLAN

A1.0 | SCALE: 1" = 10'-0"

4T

DATE **01.25.16**

ISSUE **PLANNING**

JOB NO. **15-20**

DRAWN BY **MDE**

SITE PLAN



Board of Public Works Staff Report

Project/Event: Award Contract for Auction Services Petitioner/Representative: DPW Fleet Maintenance Division Staff Representative: Mike Young / Lisa Lazell Date: May 11, 2017
Report: We are requesting proposals from interested companies or individuals qualified and licensed in the State of Indiana to facilitate public Auction Services for the sale of
BPW members will open Request for Proposals for Auctioneer Services at the work session on Monday, May 15 th at 12 Noon in the McCloskey Conference Room. Staff will review the proposals and determine if a recommendation to award can be made at the BPW meeting on Tuesday, May 16 th at 5:30 p.m. in the Council Chambers or at a subsequent meeting.
Recommend Approval Denial by: Mike Young / Lisa Lazell



Invoice Date Range 05/07/17 - 05/19/17

Vendor	Invoice Description	G/L Date	Invoice Amount
Fund 101 - General Fund			
Department 01 - Animal Shelter			
Program 010000 - Main			
Account 43430 - Animal Adoption Fees			
Samantha Salisburg	01-Salisburg-refund adoption fee-canine/feline	05/19/2017	75.00
	Account 43430 - Animal Adoption Fees Totals	Invoice Transactions	\$75.00
Account 52110 - Office Supplies			
5103 - Staples Contract & Commercial, INC	01-wall files	05/19/2017	6.81
	Account 52110 - Office Supplies Totals	Invoice Transactions	\$6.81
Account 52210 - Institutional Supplies			
313 - Fastenal Company	01-trash liners	05/19/2017	82.40
313 - Fastenal Company	01-toilet bowl cleaner, toilet tissue	05/19/2017	123.42
1586 - Hill's Pet Nutrition Sales, INC	01-puppy/canine food-4/21/17	05/19/2017	228.96
3929 - IDEXX Laboratories, INC	01-F/F & HTW tests	05/19/2017	1,432.50
1633 - Midwest Veterinary Supply, INC	01-antibiotics	05/19/2017	92.66
	Account 52210 - Institutional Supplies Totals	Invoice Transactions	\$1,959.94
account 52310 - Building Materials and Supplies			
894 - Kleindorfer Hardware & Variety	01-keys copied, key tags	05/19/2017	25.00
	Account 52310 - Building Materials and Supplies Totals	Invoice Transactions	\$25.00
account 53130 - Medical			
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-4/18-4/27/17	05/19/2017	1,670.00
34639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgeries-4/25/17	05/19/2017	1,304.62
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-rabies vaccination-4/28/17	05/19/2017	8.40
	Account 53130 - Medical Totals	Invoice Transactions	\$2,983.02
account 53220 - Postage			
487 - PMB East, INC (PakMail)	01-BOH shipping charges-5/2/17	05/19/2017	20.40
	Account 53220 - Postage Totals	Invoice Transactions	\$20.40
account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	19-ACC-water/sewer bill-April 2017	05/19/2017	448.55
	Account 53530 - Water and Sewer Totals	Invoice Transactions	\$448.55
account 53990 - Other Services and Charges			
483 - City Lawn Corporation	19-ACC-3410 S. Walnut-mowing 4/7, 4/14, 4/21 & 4/28/17 (BC 2017-31)	05/19/2017	400.00
·	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$400.00
	Program 010000 - Main Totals	Invoice Transactions	\$5,918.72
	Department 01 - Animal Shelter Totals	Invoice Transactions	\$5,918.72
Department 02 - Public Works	·		

Program 020000 - Main



Board of Public Works Claim Register Invoice Date Range 05/07/17 - 05/19/17

Vendor	Invoice Description	G/L Date	Invoice Amount
Account 52210 - Institutional Supplies			
2966 - Barrett Supplies & Equipment, INC	19-City Hall-toilet tissue, paper towels, foam soap, trash bags	05/19/2017	785.62
	Account 52210 - Institutional Supplies Totals	Invoice Transactions	\$785.62
Account 53210 - Telephone			
1079 - AT&T	02-radio circuits-chgs 3/29-4/28/17	05/19/2017	180.17
	Account 53210 - Telephone Totals	Invoice Transactions	\$180.17
	Program 020000 - Main Totals	Invoice Transactions	
	Department 02 - Public Works Totals	Invoice Transactions	\$965.79
Department 03 - City Clerk			
Program 030000 - Main			
Account 52110 - Office Supplies			
651 - Engraving & Stamp Center, INC	03-self inking stamp	05/19/2017	35.95
5103 - Staples Contract & Commercial, INC	03-desk pad calendar-2017	05/19/2017	6.24
5103 - Staples Contract & Commercial, INC	03-scissors, weekly notebook	05/19/2017	30.14
	Account 52110 - Office Supplies Totals	Invoice Transactions	\$72.33
Account 52410 - Books			
843 - A.E. Boyce Company, INC	03 - Books, Minute, Ordinance, Resolution	05/19/2017	650.40
843 - A.E. Boyce Company, INC	03 - Books, Minute, Ordinance, Resolution	05/19/2017	235.40
	Account 52410 - Books Totals	Invoice Transactions	\$885.80
Account 53170 - Mgt. Fee, Consultants, and Workshops			
3913 - Indiana League Of Municipal Clerks & Treasurers	03-Annual conf. & State Board of Accounts School-6/11-6/15/17	05/19/2017	400.00
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions	
	Program 030000 - Main Totals	Invoice Transactions	
	Department 03 - City Clerk Totals	Invoice Transactions	\$1,358.13
Department 04 - Economic & Sustainable Dev			
Program 040000 - Main			
Account 53970 - Mayor's Promotion of Business			
1051 - Bloomington Economic Development Corp	04 - Payment of 2017 funding agreement	05/19/2017	50,000.00
	Account 53970 - Mayor's Promotion of Business Totals	Invoice Transactions	
	Program 040000 - Main Totals	Invoice Transactions	\$50,000.00
	Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions	\$50,000.00
Department 05 - Common Council			
Program 050000 - Main			
Account 52110 - Office Supplies			
5081 - The MacExperience, INC	05-Adaptor for Rollo	05/19/2017	158.00
5081 - The MacExperience, INC	05-Adaptor for Rollo (credit)	05/19/2017	(79.00)
	Account 52110 - Office Supplies Totals	Invoice Transactions	\$79.00



Invoice Date Range 05/07/17 - 05/19/17

Vendor	Invoice Description	G/L Date	Invoice Amount
Account 52410 - Books			
3956 - West Publishing Corporation (Thomson Reuters)	10-Library plan charges-3/5-4/4/17	05/19/2017	216.44
	Account 52410 - Books Totals	Invoice Transactions	\$216.44
Account 53910 - Dues and Subscriptions			
3956 - West Publishing Corporation (Thomson Reuters)	10-West information charges 3/1-3/31/17	05/19/2017	295.99
	Account 53910 - Dues and Subscriptions Totals	Invoice Transactions	\$295.99
Account 53960 - Grants			
1138 - BCT Management, INC	05-Buskirk Chumley Grant Second Quarter	05/19/2017	12,500.00
	Account 53960 - Grants Totals	Invoice Transactions	\$12,500.00
	Program 050000 - Main Totals	Invoice Transactions	\$13,091.43
	Department 05 - Common Council Totals	Invoice Transactions	\$13,091.43
Department 06 - Controller's Office			
Program 060000 - Main			
Account 52110 - Office Supplies			
5103 - Staples Contract & Commercial, INC	06- Office Supplies-Rubber bands, markers, notebooks	05/19/2017	20.50
	Account 52110 - Office Supplies Totals	Invoice Transactions	\$20.50
Account 52420 - Other Supplies			
50761 - Bloomington Sandwich Co, LLC	06-Food Budget Treat	05/19/2017	161.00
	Account 52420 - Other Supplies Totals	Invoice Transactions	\$161.00
Account 53160 - Instruction			
3913 - Indiana League Of Municipal Clerks & Treasurers	Annual Meeting & SBA School McMillian & Martindale	05/19/2017	500.00
3913 - Indiana League Of Municipal Clerks & Treasurers	Annual Meeting & SBA School McMillian & Martindale	05/19/2017	500.00
	Account 53160 - Instruction Totals	Invoice Transactions	\$1,000.00
	Program 060000 - Main Totals	Invoice Transactions	\$1,181.50
	Department 06 - Controller's Office Totals	Invoice Transactions	\$1,181.50
Department 09 - CFRD			
Program 090000 - Main			
Account 53910 - Dues and Subscriptions			
1617 - Sister City International, INC	09-annual membership dues-2017	05/19/2017	780.00
•	Account 53910 - Dues and Subscriptions Totals	Invoice Transactions	\$780.00
Account 53960 - Grants	·		
1162 - United Way Of Monroe County	09-CFRD sponsorship of Non-Profit Alliance	05/19/2017	1,000.00
	Account 53960 - Grants Totals	Invoice Transactions	\$1,000.00
	Program 090000 - Main Totals	Invoice Transactions	
	Department 09 - CFRD Totals	Invoice Transactions	\$1,780.00
Department 10 - Legal			

Program 100000 - Main



Vendor	Invoice Description	G/L Date	Invoice Amount
Account 52110 - Office Supplies	·		
4921 - HTH Engineering, INC	10-start stop transcription CD & pedal	05/19/2017	243.05
5103 - Staples Contract & Commercial, INC	10-yellow pencils, energel retractable pens	05/19/2017	17.35
	Account 52110 - Office Supplies Totals	Invoice Transactions	\$260.40
Account 53230 - Travel			
5947 - Thomas Dugald Cameron	10-per diem/pkg/train reimb. for bond seminar in CO	05/19/2017	193.00
	Account 53230 - Travel Totals	Invoice Transactions	\$193.00
Account 53910 - Dues and Subscriptions			
1409 - Monroe County Bar Association	10-2017 renewal of 7 attorneys	05/19/2017	175.00
3956 - West Publishing Corporation (Thomson Reuters)	10-West information charges 3/1-3/31/17	05/19/2017	1,183.94
3956 - West Publishing Corporation (Thomson Reuters)	10-Library plan charges-3/5-4/4/17	05/19/2017	1,056.76
	Account 53910 - Dues and Subscriptions Totals	Invoice Transactions	\$2,415.70
	Program 100000 - Main Totals	Invoice Transactions	\$2,869.10
Program 101000 - Human Rights			
Account 52110 - Office Supplies			
5103 - Staples Contract & Commercial, INC	10-calendar-remaining item from 2016 order	05/19/2017	8.64
	Account 52110 - Office Supplies Totals	Invoice Transactions	\$8.64
Account 53910 - Dues and Subscriptions			
1409 - Monroe County Bar Association	10-2017 renewal of 7 attorneys	05/19/2017	35.00
	Account 53910 - Dues and Subscriptions Totals	Invoice Transactions	\$35.00
Account 53990 - Other Services and Charges			
732 - Barbara E McKinney	10- Mckinney- parade entry fee	05/19/2017	25.00
	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$25.00
	Program 101000 - Human Rights Totals	Invoice Transactions	\$68.64
	Department 10 - Legal Totals	Invoice Transactions	\$2,937.74
Department 12 - Human Resources			
Program 120000 - Main			
Account 52110 - Office Supplies			
9523 - Freedom Business Solutions, LLC	12 Toner for front office printer inv 9834	05/19/2017	193.99
	Account 52110 - Office Supplies Totals	Invoice Transactions	\$193.99
Account 53160 - Instruction			
5844 - Sean Conrad Olson (The Olson Group LLC)	12-Performance Management and Coaching Services	05/19/2017	19,808.00
	Account 53160 - Instruction Totals	Invoice Transactions	\$19,808.00
Account 53990 - Other Services and Charges			
585 - Bloomington Public Transportation Corporation	12 1st Qt Ridership Inv 9670	05/19/2017	417.75
	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$417.75
	Program 120000 - Main Totals	Invoice Transactions	\$20,419.74



Vendor	Invoice Description	G/L Date	Invoice Amount
	Department 12 - Human Resources Totals	Invoice Transactions	\$20,419.74
Department 13 - Planning			
Program 130000 - Main			
Account 52110 - Office Supplies			
5103 - Staples Contract & Commercial, INC	13-Binders, weekly/desk calendar, voice mail log book	05/19/2017	48.74
	Account 52110 - Office Supplies Totals	Invoice Transactions	\$48.74
Account 52410 - Books			
4819 - InfoUSA Marketing INC.	13-2017 Polk City Directory	05/19/2017	360.00
	Account 52410 - Books Totals	Invoice Transactions	\$360.00
Account 53240 - Freight / Other			
4819 - InfoUSA Marketing INC.	13-2017 Polk City Directory	05/19/2017	15.00
	Account 53240 - Freight / Other Totals	Invoice Transactions	\$15.00
	Program 130000 - Main Totals	Invoice Transactions	\$423.74
	Department 13 - Planning Totals	Invoice Transactions	\$423.74
Department 19 - Facilities Maintenance			
Program 190000 - Main			
Account 52210 - Institutional Supplies			
231 - Indiana University Health Bloomington, INC	19-J. Hays-vaccine Hep B/admin toxoid	05/19/2017	93.00
231 - Indiana University Health Bloomington, INC	19-T. Hays-vaccine Hep B, vaccine TDAP/admin toxoid	05/19/2017	178.00
	Account 52210 - Institutional Supplies Totals	Invoice Transactions	\$271.00
Account 52310 - Building Materials and Supplies			
394 - Kleindorfer Hardware & Variety	19-City Hall-screws, roller tray, brush, rivets	05/19/2017	46.24
394 - Kleindorfer Hardware & Variety	19-City Hall-gfci plug, outlet, cover plate, boxes	05/19/2017	45.92
394 - Kleindorfer Hardware & Variety	19-City Hall-wedge anchors for bike racks	05/19/2017	33.06
394 - Kleindorfer Hardware & Variety	19-City Hall-3 bottles of bleach-1 gal. each	05/19/2017	14.97
394 - Kleindorfer Hardware & Variety	19-City Hall-4 spanner bits	05/19/2017	5.16
394 - Kleindorfer Hardware & Variety	19-City Hall-2 spanner bits, screws	05/19/2017	7.38
394 - Kleindorfer Hardware & Variety	19-City Hall-roll paint tape-7 rolls	05/19/2017	58.43
394 - Kleindorfer Hardware & Variety	19-City Hall-OOTM-6 copper pipe strips	05/19/2017	1.14
394 - Kleindorfer Hardware & Variety	19-City Hall-4 boxes of rags for the shop	05/19/2017	47.96
53005 - Menards, INC	19-City Hall-brass hose bibb	05/19/2017	5.79
53005 - Menards, INC	19-OOTM-AA batteries, sanding disk	05/19/2017	68.58
53005 - Menards, INC	19-City Hall-bleach-4 gal., raid yard guard fog	05/19/2017	33.32
53005 - Menards, INC	19-City Hall-OOTM-wood glue, replacement cntrsink, furring	05/19/2017	21.12
53005 - Menards, INC	19-City Hall-batteries-AAA, C, D	05/19/2017	59.82
	Account 52310 - Building Materials and Supplies Totals	Invoice Transactions	\$448.89



Board of Public Works Claim Register Invoice Date Range 05/07/17 - 05/19/17

Vendor	Invoice Description	G/L Date	Invoice Amount
394 - Kleindorfer Hardware & Variety	19-City Hall-sawsall blades	05/19/2017	23.49
	Account 52430 - Uniforms and Tools Totals	Invoice Transactions	\$23.49
Account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	19-Temp Meter-Graffiti team-water/sewer bill-April 2017	05/19/2017	12.89
208 - City Of Bloomington Utilities	19-City Hall-water/sewer bill-April 2017	05/19/2017	822.12
	Account 53530 - Water and Sewer Totals	Invoice Transactions	\$835.01
Account 53610 - Building Repairs			
21104 - Cummins Crosspoint, LLC	19-City Hall-generator service (BC 2017-15)	05/19/2017	884.83
8353 - Umphress Masonry, INC	19-City Hall-concrete step repairs (BC 2017-33)	05/19/2017	660.00
	Account 53610 - Building Repairs Totals	Invoice Transactions	\$1,544.83
Account 53650 - Other Repairs			
5295 - Indoff, INC	19-furniture (chairs/tables) for McCloskey Conf. Room	05/19/2017	9,074.00
60 - Monroe County Solid Waste Management District	19-disposal of flourescent bulbs	05/19/2017	155.32
	Account 53650 - Other Repairs Totals	Invoice Transactions	\$9,229.32
Account 53990 - Other Services and Charges			
4483 - City Lawn Corporation	19-2541 W. 3rd St-mowing 4/12, 4/19 & 4/26/17 (BC 2017-31)	05/19/2017	105.00
	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$105.00
	Program 190000 - Main Totals	Invoice Transactions	\$12,457.54
	Department 19 - Facilities Maintenance Totals	Invoice Transactions	\$12,457.54
Department 28 - ITS			
Program 280000 - Main			
Account 52110 - Office Supplies			
5103 - Staples Contract & Commercial, INC	28-Label Maker Tape	05/19/2017	32.52
	Account 52110 - Office Supplies Totals	Invoice Transactions	\$32.52
Account 52420 - Other Supplies			
5103 - Staples Contract & Commercial, INC	28-coiled telephone handset, phone cord	05/19/2017	82.92
	Account 52420 - Other Supplies Totals	Invoice Transactions	\$82.92
	Program 280000 - Main Totals	Invoice Transactions	\$115.44
	Department 28 - ITS Totals	Invoice Transactions	\$115.44
	Fund 101 - General Fund Totals	Invoice Transactions	\$110,649.77
Fund 103 - Restricted Donations			
Department 06 - Controller's Office			
Program 401301 - Planning EC Eco Hero			
Account 52420 - Other Supplies			
		05/10/0015	100.00
11589 - Bloomington Cooperative Services (Bloomingfoods)	13-Eco Hero Competition (Prizes-Gift Cards)	05/19/2017	100.00
	13-Eco Hero Competition (Prizes-Gift Cards) 13-Eco Heroes Competition_prizes(book,puzzle,stickers, pads,etc)	05/19/2017 05/19/2017	630.70



Vendor	Invoice Description	G/L Date	Invoice Amount
4489 - J.L. Waters & Company, INC	13-Eco Heroes Competition - Prizes (5-chutes & 2-hammocks)	05/19/2017	104.65
	Account 52420 - Other Supplies Totals	Invoice Transactions	\$840.95
	Program 401301 - Planning EC Eco Hero Totals	Invoice Transactions	\$840.95
	Department 06 - Controller's Office Totals	Invoice Transactions	\$840.95
	Fund 103 - Restricted Donations Totals	Invoice Transactions	\$840.95
Fund 312 - Community Services			
Department 09 - CFRD			
Program 090004 - Com Serv- Accessibility			
Account 53990 - Other Services and Charges			
5979 - King Dough, LLC	09-pizza for CCA Breaking down the Barriers Event	05/19/2017	227.00
4646 - Michael's Uptown Cafe, INC	09-food-CCA Breaking Down the Barriers Event	05/19/2017	38.40
	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$265.40
	Program 090004 - Com Serv- Accessibility Totals	Invoice Transactions	\$265.40
	Department 09 - CFRD Totals	Invoice Transactions	\$265.40
	Fund 312 - Community Services Totals	Invoice Transactions	\$265.40
Fund 401 - Non-Reverting Telecommunications			
Department 25 - Telecommunications			
Program 254000 - Infrastructure			
Account 53170 - Mgt. Fee, Consultants, and Workshops			
2372 - Probleu, INC	28-Cascade Network Outage	05/19/2017	375.00
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions	\$375.00
Account 53640 - Hardware and Software Maintenance			
13482 - Northern Lights Locating & Inspection, INC	28-April 2017 BDU line locating services	05/19/2017	2,500.00
	Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions	\$2,500.00
Account 54450 - Equipment			
53442 - Paragon Micro, INC	28-Battery UPS's	05/19/2017	914.85
53442 - Paragon Micro, INC	28-Capital Replacement Monitor	05/19/2017	167.25
	Account 54450 - Equipment Totals	Invoice Transactions	\$1,082.10
	Program 254000 - Infrastructure Totals	Invoice Transactions	\$3,957.10
Program 256000 - Services			
Account 53150 - Communications Contract			
203 - Indiana University	28-special circuits-April 2017	05/19/2017	65.00
	Account 53150 - Communications Contract Totals	Invoice Transactions	\$65.00
Account 53640 - Hardware and Software Maintenance			
3989 - Ricoh USA, INC	28-City portion-Copier maintenance-3/31-4/16/17	05/19/2017	3,191.78
	Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions	\$3,191.78
	Program 256000 - Services Totals	Invoice Transactions	\$3,256.78



Vendor	Invoice Description	G/L Date	Invoice Amount
	Department 25 - Telecommunications Totals	Invoice Transactions	\$7,213.88
	Fund 401 - Non-Reverting Telecommunications Totals	Invoice Transactions	\$7,213.88
Fund 451 - Motor Vehicle Highway			
Department 20 - Street			
Program 200000 - Main			
Account 52330 - Street , Alley, and Sewer Material			
334 - Irving Materials, INC	20-WA & Dodds-Class A Stone-2 cy-4/4/17	05/19/2017	203.00
	Account 52330 - Street , Alley, and Sewer Material Totals	Invoice Transactions	\$203.00
Account 52340 - Other Repairs and Maintenance			
908 - JB Salvage (Westside Auto Parts)	20-Used steel for concrete	05/19/2017	45.00
5634 - MGI Traffic Control Products	20-Citro D pavement markings cleaner	05/19/2017	400.87
4519 - Osburn Associates, INC	20-HIP White Sheeting for Signs	05/19/2017	1,536.00
	Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions	\$1,981.87
Account 52420 - Other Supplies			
409 - Black Lumber Co INC	20-Meter post-42 bags of quikcrete, rite mix pallet	05/19/2017	227.58
409 - Black Lumber Co INC	20-12 oz. Great Stuff Triple Expand-2 cans	05/19/2017	7.94
409 - Black Lumber Co INC	20-sign crew-makita hammer drill	05/19/2017	119.97
409 - Black Lumber Co INC	20-Graffiti Removal-extra deep flat paint, metal tip threaded ha	05/19/2017	25.48
455 - Industrial Service & Supply, INC	20-Fittings for water supply for Milling machine	05/19/2017	174.67
3496 - Smith Implements, INC	20-chainsaw chain	05/19/2017	20.95
3496 - Smith Implements, INC	20-chainsaw-air filter, picco chain	05/19/2017	82.90
	Account 52420 - Other Supplies Totals	Invoice Transactions	\$659.49
Account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	19-Traffic Bldg-water/sewer bill-April 2017	05/19/2017	34.73
208 - City Of Bloomington Utilities	19-Street Dept-water/sewer bill-April 2017	05/19/2017	135.67
	Account 53530 - Water and Sewer Totals	Invoice Transactions	\$170.40
Account 53630 - Machinery and Equipment Repairs			
786 - Richard's Small Engine, INC	20-repair Husq Chainsaw	05/19/2017	31.23
3496 - Smith Implements, INC	20-cutquick cutoff saw	05/19/2017	127.97
3496 - Smith Implements, INC	20-chainsaw repairs-4/11, 4/12 & 4/20/17	05/19/2017	139.44
	Account 53630 - Machinery and Equipment Repairs Totals	Invoice Transactions	\$298.64
Account 53910 - Dues and Subscriptions			
4498 - American Public Works Association	20-Membership dues-D. Bitner	05/19/2017	190.00
	Account 53910 - Dues and Subscriptions Totals	Invoice Transactions	\$190.00
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	20-Rugs & Shop Towels-5/3/17	05/19/2017	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-Rugs & Shop Towels-4/19/17	05/19/2017	26.39



Invoice Date Range 05/07/17 - 05/19/17

Vendor	Invoice Description	G/L Date	Invoice Amount	
19171 - Aramark Uniform & Career Apparel Group, INC	20-Rugs & Shop Towels-4/26/17	05/19/2017	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/19/17	05/19/2017	20.15	
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/26/17	05/19/2017	20.15	
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-5/3/17	05/19/2017	20.15	
	Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions	\$139.62	
Account 53950 - Landfill				
52226 - Hoosier Transfer Station-3140	20-street sweeping disposal tickets-4/11/17	05/19/2017	2,010.80	
	Account 53950 - Landfill Totals	Invoice Transactions	\$2,010.80	
Account 53990 - Other Services and Charges				
6152 - K&S Rolloff, INC	20-rolloff pull price & delivery-2-4/20/17	05/19/2017	300.00	
20275 - The Travelers Indemnity	20-Ins Ded Reimb for A. Russell-1/5/17	05/19/2017	3,329.35	
	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$3,629.35	
	Program 200000 - Main Totals	Invoice Transactions	\$9,283.17	
	Department 20 - Street Totals	Invoice Transactions	\$9,283.17	
	Fund 451 - Motor Vehicle Highway Totals	Invoice Transactions	\$9,283.17	
Fund 452 - Parking Facilities				
Department 26 - Parking				
Duranta O. COCC Marin				
Program 260000 - Main				
Account 53530 - Water and Sewer				
	19-Morton St Garage-water/sewer bill-April 2017	05/19/2017	25.68	
Account 53530 - Water and Sewer	19-Morton St Garage-water/sewer bill-April 2017 19-4th St Garage-water/sewer bill-April 2017	05/19/2017 05/19/2017	25.68 37.11	
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	· ·			
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities	19-4th St Garage-water/sewer bill-April 2017	05/19/2017	37.11	
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities	19-4th St Garage-water/sewer bill-April 2017	05/19/2017	37.11	
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities Account 53610 - Building Repairs	19-4th St Garage-water/sewer bill-April 2017 Account 53530 - Water and Sewer Totals	05/19/2017 Invoice Transactions	37.11 \$62.79	
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities Account 53610 - Building Repairs 227 - Otis Elevator Company	19-4th St Garage-water/sewer bill-April 2017 Account 53530 - Water and Sewer Totals 26-Morton St Garage-elevator repair-12/27/16	05/19/2017 Invoice Transactions 05/19/2017	37.11 \$62.79 786.25	
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities Account 53610 - Building Repairs 227 - Otis Elevator Company	19-4th St Garage-water/sewer bill-April 2017 Account 53530 - Water and Sewer Totals 26-Morton St Garage-elevator repair-12/27/16 26-Morton St Garage-elevator repair-3/13/17	05/19/2017 Invoice Transactions 05/19/2017 05/19/2017	37.11 \$62.79 786.25 687.50	
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities Account 53610 - Building Repairs 227 - Otis Elevator Company 227 - Otis Elevator Company	19-4th St Garage-water/sewer bill-April 2017 Account 53530 - Water and Sewer Totals 26-Morton St Garage-elevator repair-12/27/16 26-Morton St Garage-elevator repair-3/13/17	05/19/2017 Invoice Transactions 05/19/2017 05/19/2017	37.11 \$62.79 786.25 687.50	
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities Account 53610 - Building Repairs 227 - Otis Elevator Company 227 - Otis Elevator Company Account 53840 - Lease Payments	19-4th St Garage-water/sewer bill-April 2017 Account 53530 - Water and Sewer Totals 26-Morton St Garage-elevator repair-12/27/16 26-Morton St Garage-elevator repair-3/13/17 Account 53610 - Building Repairs Totals	05/19/2017 Invoice Transactions 05/19/2017 05/19/2017 Invoice Transactions	37.11 \$62.79 786.25 687.50 \$1,473.75	
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities Account 53610 - Building Repairs 227 - Otis Elevator Company 227 - Otis Elevator Company Account 53840 - Lease Payments 512 - 7th & Walnut , LLC	19-4th St Garage-water/sewer bill-April 2017 Account 53530 - Water and Sewer Totals 26-Morton St Garage-elevator repair-12/27/16 26-Morton St Garage-elevator repair-3/13/17 Account 53610 - Building Repairs Totals 26-Walnut St Garage-June 2017 rent	05/19/2017	37.11 \$62.79 786.25 687.50 \$1,473.75	
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities Account 53610 - Building Repairs 227 - Otis Elevator Company 227 - Otis Elevator Company Account 53840 - Lease Payments 512 - 7th & Walnut , LLC	19-4th St Garage-water/sewer bill-April 2017 Account 53530 - Water and Sewer Totals 26-Morton St Garage-elevator repair-12/27/16 26-Morton St Garage-elevator repair-3/13/17 Account 53610 - Building Repairs Totals 26-Walnut St Garage-June 2017 rent 26-Morton St Garage-June 2017 rent	05/19/2017	37.11 \$62.79 786.25 687.50 \$1,473.75 18,759.98 36,405.49	
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities Account 53610 - Building Repairs 227 - Otis Elevator Company 227 - Otis Elevator Company Account 53840 - Lease Payments 512 - 7th & Walnut , LLC	19-4th St Garage-water/sewer bill-April 2017 Account 53530 - Water and Sewer Totals 26-Morton St Garage-elevator repair-12/27/16 26-Morton St Garage-elevator repair-3/13/17 Account 53610 - Building Repairs Totals 26-Walnut St Garage-June 2017 rent 26-Morton St Garage-June 2017 rent Account 53840 - Lease Payments Totals	05/19/2017	37.11 \$62.79 786.25 687.50 \$1,473.75 18,759.98 36,405.49 \$55,165.47	

Fund **454 - Alternative Transportation**Department **02 - Public Works**Program **020000 - Main**

Account 43170.0001 - Residential Neighborhood Permits Zone # 1



Vendor	Invoice Description	G/L Date	Invoice Amount
Steven Lindgren	14-refund pkg permit/visitor permit-didn't qualify	05/19/2017	50.00
	Account 43170.0001 - Residential Neighborhood Permits Zone # 1 Totals	Invoice Transactions	\$50.00
Account 46060 - Other Violations			
Nathan Hoag	14-Hoag-refund overpayment pkg citation M1605405	05/19/2017	20.00
	Account 46060 - Other Violations Totals	Invoice Transactions	\$20.00
Account 54310 - Improvements Other Than Building			
5807 - Parsons Cunningham & Shartle Engineers (PCS)	13-Walnut/Mitchell SW Proj-serv. 3/1-3/26/17 (BC 2016-74)	05/19/2017	5,080.66
	Account 54310 - Improvements Other Than Building Totals	Invoice Transactions	\$5,080.66
	Program 020000 - Main Totals	Invoice Transactions	\$5,150.66
	Department 02 - Public Works Totals	Invoice Transactions	\$5,150.66
	Fund 454 - Alternative Transportation Totals	Invoice Transactions	\$5,150.66
Fund 601 - Cum Cap Development			
Department 02 - Public Works			
Program 020000 - Main			
Account 52330 - Street , Alley, and Sewer Material			
5977 - Swarco America, INC	20-Pavement Marking Material	05/19/2017	8,527.00
	Account 52330 - Street , Alley, and Sewer Material Totals	Invoice Transactions	\$8,527.00
Account 53110 - Engineering and Architectural			
399 - American Structurepoint, INC	13-Traffic Signal Re-timing Proj3/1-3/31/17 (BC 2016-55)	05/19/2017	2,117.40
	Account 53110 - Engineering and Architectural Totals	Invoice Transactions	\$2,117.40
Account 54110 - Land Purchase			
1380 - DLZ Indiana, LLC	13- Tapp and Rockport- Design-3/18-4/14/17 (BC 2016-31)	05/19/2017	4,230.00
	Account 54110 - Land Purchase Totals	Invoice Transactions	\$4,230.00
	Program 020000 - Main Totals	Invoice Transactions	\$14,874.40
	Department 02 - Public Works Totals	Invoice Transactions	\$14,874.40
	Fund 601 - Cum Cap Development Totals	Invoice Transactions	\$14,874.40
Fund 730 - Solid Waste			
Department 16 - Sanitation			
Program 160000 - Main			
Account 52420 - Other Supplies			
53442 - Paragon Micro, INC	16-Computer Monitor-including freight	05/19/2017	167.25
	Account 52420 - Other Supplies Totals	Invoice Transactions	\$167.25
Account 52430 - Uniforms and Tools			
313 - Fastenal Company	16-stock for vending machine-gloves, earplugs,	05/19/2017	429.04
53138 - MTS Safety Products, INC	16-Rain gear for employees	05/19/2017	137.80
	Account 52430 - Uniforms and Tools Totals	Invoice Transactions	\$566.84
Account 53160 - Instruction			



Board of Public Works Claim Register Invoice Date Range 05/07/17 - 05/19/17

Vendor	Invoice Description	G/L Date	Invoice Amount
4452 - Indiana Recycling Coalition, INC	16-IRC Conference-2017-S. Walker	05/19/2017	250.00
	Account 53160 - Instruction Totals	Invoice Transactions	\$250.00
Account 53240 - Freight / Other			
53138 - MTS Safety Products, INC	16-Rain gear for employees	05/19/2017	20.19
53442 - Paragon Micro, INC	16-Computer Monitor-including freight	05/19/2017	17.00
	Account 53240 - Freight / Other Totals	Invoice Transactions	\$37.19
Account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	19-Sanitation Dept-water/sewer bill-April 2017	05/19/2017	80.20
	Account 53530 - Water and Sewer Totals	Invoice Transactions	\$80.20
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-4/26/17	05/19/2017	31.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-4/26/17	05/19/2017	8.65
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel services-5/3/17	05/19/2017	31.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-5/3/17	05/19/2017	8.65
	Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions	\$81.04
Account 53950 - Landfill			
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-4/1-4/15/17	05/19/2017	9,176.00
	Account 53950 - Landfill Totals	Invoice Transactions	\$9,176.00
Account 53990 - Other Services and Charges			
323 - Hoosier Times, INC	16-legal ad for amendment to Title 6-Sanitation	05/19/2017	373.13
	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$373.13
	Program 160000 - Main Totals	Invoice Transactions	\$10,731.65
	Department 16 - Sanitation Totals	Invoice Transactions	\$10,731.65
	Fund 730 - Solid Waste Totals	Invoice Transactions	\$10,731.65
Fund 800 - Risk Management			
Department 10 - Legal			
Program 100000 - Main			
Account 52430 - Uniforms and Tools			
8613 - Crane's Leather & Shoe Shop, INC	10-Shoes for Dean Flynn	05/19/2017	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-Shoes for Jerry Waldridge	05/19/2017	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-Shoes for Ed Mathews	05/19/2017	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-Shoes for Tony Waldon	05/19/2017	88.50
8613 - Crane's Leather & Shoe Shop, INC	10-Shoes for Fred Love	05/19/2017	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-Shoes for Danny Wall	05/19/2017	90.00
8613 - Crane's Leather & Shoe Shop, INC	10-Shoes for Jake Hardin	05/19/2017	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-Shoes for Greg Sowder	05/19/2017	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-Shoes for Janie Brinegar	05/19/2017	76.88



Vendor	Invoice Description	G/L Date	Invoice Amount
8613 - Crane's Leather & Shoe Shop, INC	10-Shoes for Joe Werner	05/19/2017	90.00
8613 - Crane's Leather & Shoe Shop, INC	10-Shoes for Paul Girdley	05/19/2017	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-Shoes for Randy Grubb	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340190 Fields	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340195 McIntyre	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340196 Arthur	05/19/2017	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340197 Chambers	05/19/2017	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340206 Wahl	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340207 Smith Chris	05/19/2017	79.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340208 Krouse	05/19/2017	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340209 Rhodes	05/19/2017	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340211 Fox	05/19/2017	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340213 Southern	05/19/2017	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340236 Porter	05/19/2017	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340240 Nelson	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340241 Frye	05/19/2017	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340245 Towell	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340263 Raines	05/19/2017	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340264 Eads	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340265 Winks	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340276 McGlothlin	05/19/2017	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340278 Smith, Haskell	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340279 Baker	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340292 Wallock	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340293 Richardson	05/19/2017	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340300 Martindale	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340301 Martindale	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340315 Konnerman	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340317 Sader	05/19/2017	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340318 Hays	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340319 Richardson Eric	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340326 Behrman	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340327 Behrman Jon	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340328 Bruce	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340331 Owen	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340342 Johnson	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340344 East	05/19/2017	99.99



Vendor	Invoice Description	G/L Date	Invoice Amount
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340356 Keene	05/19/2017	49.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340359 Elkins	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340361 Raburn	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340376 Snyder	05/19/2017	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 340377 Brothers.	05/19/2017	100.00
	Account 52430 - Uniforms and Tools Totals	Invoice Transactions	\$4,975.23
Account 53130 - Medical			
5919 - Allan W Johnson	10-A. Johnson-CDL Physical 2017	05/19/2017	95.00
5974 - Jerry L Waldridge	10-J. Waldridge-CDL Physical 2017	05/19/2017	85.00
	Account 53130 - Medical Totals	Invoice Transactions	\$180.00
Account 53420 - Worker's Comp & Risk			
2618 - Southeastern Indiana Health Operations, INC	12 WC TTD Wages (Raper & Flynn 5/12 pay date)	05/08/2017	2,000.97
	Account 53420 - Worker's Comp & Risk Totals	Invoice Transactions	\$2,000.97
Account 53910 - Dues and Subscriptions			
1409 - Monroe County Bar Association	10-2017 renewal of 7 attorneys	05/19/2017	35.00
	Account 53910 - Dues and Subscriptions Totals	Invoice Transactions	\$35.00
	Program 100000 - Main Totals	Invoice Transactions	\$7,191.20
	Department 10 - Legal Totals	Invoice Transactions	\$7,191.20
	Fund 800 - Risk Management Totals	Invoice Transactions	\$7,191.20
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-May2017 CignaDentalVision Admin \$9,169.93	05/19/2017	2,363.11
	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$2,363.11
	Program 120000 - Main Totals	Invoice Transactions	
	Department 12 - Human Resources Totals	Invoice Transactions	
	Fund 801 - Health Insurance Trust Totals	Invoice Transactions	\$2,363.11
Fund 802 - Fleet Maintenance			
Department 17 - Fleet Maintenance			
Program 170000 - Main			
Account 52230 - Garage and Motor Supplies			
50605 - Bauer Built, INC	17-TIRES	05/19/2017	265.00
50605 - Bauer Built, INC	17-TIRES	05/19/2017	750.96
4693 - Monroe County Tire & Supply, INC	17-TIRES	05/19/2017	809.00
	Account 52230 - Garage and Motor Supplies Totals	Invoice Transactions	\$1,824.96
Account 52320 - Motor Vehicle Repair			



294 - All-Phase Electric Supply, INC 17-#842 SELECTOR SWITCH 17-MISC HARDWARE, SHOP, DNI 17-MISC HARDWARE, SHOP, DNI	05/19/2017 05/19/2017 05/19/2017 05/19/2017 05/19/2017 05/19/2017	55.00 16.97 5.34 3.99 108.97
109 - Black Lumber Co INC 17-MISC HARDWARE, SHOP, DNI 17-MISC HARDWARE, SHOP, DNI 17-MISC HARDWARE, SHOP, DNI	05/19/2017 05/19/2017 05/19/2017 05/19/2017	5.34 3.99
109 - Black Lumber Co INC 17-MISC HARDWARE, SHOP, DNI	05/19/2017 05/19/2017 05/19/2017	3.99
	05/19/2017 05/19/2017	
005 01 L B) L II	05/19/2017	102 97
1335 - Circle Distributing, INC 17-MISC PARTS		100.77
1335 - Circle Distributing, INC 17-CORE RETURN PO 14156		(18.00)
1335 - Circle Distributing, INC 17-MISC PARTS	05/19/2017	179.25
155 - Industrial Service & Supply, INC 17-#939 PARTS & LABOR	05/19/2017	117.94
796 - Interstate Battery System of Bloomington, INC 17-BATTERIES	05/19/2017	354.96
2974 - MacAllister Machinery Co, INC 17-#484 SCRAPER	05/19/2017	37.30
2974 - MacAllister Machinery Co, INC 17-#484 SCRAPER	05/19/2017	485.38
2974 - MacAllister Machinery Co, INC 17-#484 SCRAPER	05/19/2017	158.46
1693 - Monroe County Tire & Supply, INC 17-#331 WHEEL AND NUT	05/19/2017	11.93
1693 - Monroe County Tire & Supply, INC 17-#331 WHEEL AND NUT	05/19/2017	11.93
787 - Motor Service Corporation 17-MISC PARTS	05/19/2017	117.17
787 - Motor Service Corporation 17-MISC PARTS	05/19/2017	28.60
53385 - O'Reilly Automotive Stores, INC 17-#506 MAP SENSOR	05/19/2017	56.72
16069 - Palmer Trucks INC 17-#773 AIR DRYER ASSY	05/19/2017	482.99
1547 - Riddle Tractor Sales, INC 17-#483 FRONT LEFT SPINDLE	05/19/2017	173.22
181 - Sid Tool Co, INC (Class C Solutions Group) 17-MISC PARTS	05/19/2017	107.81
H181 - Sid Tool Co, INC (Class C Solutions Group) 17-MISC PARTS	05/19/2017	274.16
H181 - Sid Tool Co, INC (Class C Solutions Group) 17-RETURN CREDIT	05/19/2017	(256.23)
H181 - Sid Tool Co, INC (Class C Solutions Group) 17-MISC PARTS	05/19/2017	354.81
H181 - Sid Tool Co, INC (Class C Solutions Group) 17-RETURN CREDIT	05/19/2017	(157.71)
H181 - Sid Tool Co, INC (Class C Solutions Group) 17-MISC PARTS	05/19/2017	24.69
54351 - Sternberg, INC 17-SHOP SUPPLY-HOSE	05/19/2017	17.16
54351 - Sternberg, INC 17-# A/C PARTS	05/19/2017	105.19
54351 - Sternberg, INC 17-# A/C PARTS	05/19/2017	146.21
54351 - Sternberg, INC 17-#429 PARTS/SHOP SUPPLIES & LABOR	05/19/2017	2,493.28
1139 - Temco Machinery, INC (Global Emergency Products) 17-#339 CENTER	05/19/2017	706.17
1139 - Temco Machinery, INC (Global Emergency Products) 17-#331 HANGERS, SHACKLES AND SPRING PINS	05/19/2017	725.22
1139 - Temco Machinery, INC (Global Emergency Products) 17-#331 HANGERS, SHACKLES AND SPRING PINS	05/19/2017	177.02
522 - Truck Country of Indiana, INC (Stoops Freightliner 17-#430 EXHAUST PIPE AND CLAMP	05/19/2017	183.28
2096 - West Side Tractor Sales Co. 17-#648 FOOT CONTROL PEDAL FOR HAMMER	05/19/2017	144.72
2096 - West Side Tractor Sales Co. 17-#457 BOLT	05/19/2017	19.21
1335 - Circle Distributing, INC 17-MISC PARTS	05/19/2017	191.99
313 - Fastenal Company 17 - FACE SHIELDS	05/19/2017	34.82



5986 - Habh Automothev Warebouse, INC (Advantage Auto) 1.7.480 IEAD/LIGHT SCREWS 05/19/2017 10.303 796 - Interstate Battery System of Bloomington, INC 1.7.480 TEABLE IES 05/19/2017 19.0 796 - Interstate Battery System of Bloomington, INC 1.7.481C PARTS 05/19/2017 19.0 797 - Motor Service Corporation 17.4MISC PARTS 05/19/2017 19.878 787 - Motor Service Corporation 17.4MISC PARTS 05/19/2017 19.878 786 - Pyramid Equipment, INC 17.4MISC PARTS 05/19/2017 19.878 787 - Motor Service Corporation 17.4MISC PARTS 05/19/2017 19.878 786 - Pyramid Equipment, INC 17.493 BALL JOINT 05/19/2017 6.3881 786 - Eyramid Equipment, INC 17.493 BALL JOINT 05/19/2017 6.3881 787 - Enally Automotive Equipment, INC 17.4943 HEADLIGHT BUCKET 05/19/2017 25.00 789 - Halm Automotive Warebuse, INC (Advantage Auto) 17.400vs 05/19/2017 25.00 31 Fasteria Champary 17.400vs Account 52420 - Other Supplies 05/19/2017 11.87 21 India a University Salade 17.400vs	Vendor	Invoice Description	G/L Date	Invoice Amount	
76 - Interstate Battery System of Boomington, INC 17.8 BTERIES 67.97(2017) 15.0 85 76 - Klothodrer Hardware & Variety 17.4 MISC PARTS 05/19/2017 15.8 78 787 - Motor Service Corporation 17.4 MISC PARTS 05/19/2017 15.8 78 787 - Motor Service Corporation 17.4 MISC PARTS 05/19/2017 15.8 78 786 - Synator Equipment, INC 17.4 983 BALL JOINT 05/19/2017 05/19/2017 16.2 83 78.2 - Turk Country of Indiana, Inc (Stoops Freightliner 17.4 243 DUEC WORK ASSY 05/19/2017 17.4 283 05/19/2017 17.4 283 05/19/2017 16.2 48 05/19/2017 16.2 48 05/19/2017 16.2 48 05/19/2017 16.2 48 05/19/2017 16.2 48 05/19/2017 16.2 48 05/19/2017 16.2 48 05/19/2017 17.4 68 05/19/2017 17.4 68 05/19/2017 17.4 68 05/19/2017 17.4 68 05/19/2017 17.4 68 05/19/2017 17.4 68 05/19/2017 17.4 68 05/19/2017 17.4 68 05/19/2017 17.4 68 05/19/2017 17.4 68 05/19/2017 17.4 68 05/19/2017	5896 - Hahn Automotive Warehouse, INC (Advantage Auto)	17-#430 HEADLIGHT SCREWS	05/19/2017	4.00	
394 - Bdelendorfer Hardware & Variety 17-MISC PARTS 57.2 876 - Motor Service Corporation 17-MISC PARTS 67.97/2017 15.36 877 - Motor Service Corporation 17-MISC PARTS 67.97/2017 13.65 4156 - Spyramid Equipment, INC 17-983 BBALL JOINT 67.97/2017 61.63 4156 - Spurtner, Inclaina Parts, INC (Yapa Auto Parts) 17-9871S FOR VARROUS VEHICLES FOR THE MONTH OF APRIL 67.97/2017 61.63 462 - Truck Country of Indiana, INC (Stoops Freightliner 17-9871S FOR VARROUS VEHICLES FOR THE MONTH OF APRIL 67.97/2017 16.03 462 - Truck Country of Indiana, INC (Stoops Freightliner 17-9871S FOR VARROUS VEHICLES FOR THE MONTH OF APRIL 67.97/2017 16.03 462 - Truck Country of Indiana, INC (Stoops Freightliner 17-180 HEADLIGHT BUCKET 60.09/10/2017 16.03 462 - Truck Country of Indiana, INC (Stoops Freightliner 17-180 HEADLIGHT BUCKET 60.09/10/2017 17.08 565 - Flanky Automotive Equipment, LLC 17-180 HEADLIGHT BUCKET 60.09/10/2017 91.00 1565 - Flanky Automotive Equipment, LLC 17-180 HEADLIGHT BUCKET 60.09/10/2017 91.00 1565 - Flanky Automotive Equipment, LLC 17-180 HEADLIGHT BUCKET	455 - Industrial Service & Supply, INC	17-#947 LABOR & PARTS	05/19/2017	103.93	
787 - Motor Service Corporation 17-MISC PARTS 567/9/2017 158.78 787 - Motor Service Corporation 17-MISC PARTS 057/9/2017 31.65 4156 - Pyramid Equipment, INC 17-9/98 BALL JOINT 057/9/2017 61.63 476 - Southern Indiana Parts, INC (Napa Auto Parts) 17-9/98 BALL JOINT 057/9/2017 6,348.11 422 - Truck Country of Indiana, INC (Stoops Freightliner 17-4/30 HEADLIGHT BUCKET 057/9/2017 17.08 422 - Truck Country of Indiana, INC (Stoops Freightliner 17-4/30 HEADLIGHT BUCKET 057/9/2017 7.08 422 - Truck Country of Indiana, INC (Stoops Freightliner 17-4/30 HEADLIGHT BUCKET 057/9/2017 7.08 Account 52420 - Other Supplies 17-1 RANSMISSION JACK AND FUEL TANK ADAPTER 057/9/2017 252.00 313 - Fastenal Company 17-1 ROPE Account 52420 - Other Supplies 057/9/2017 237.0 313 - Fastenal Company 17-1 ROPE Account 52420 - Other Supplies 057/9/2017 29.0 313 - Fastenal Company 17-1 ROPE Account 52420 - Other Supplies 057/9/2017 93.0 313 - Fastenal Company 17-1 ROPE Account 52420 - Other Supplies	796 - Interstate Battery System of Bloomington, INC	17-BATTERIES	05/19/2017	196.06	
787 - Motor Service Corporation 17.48/SC PARTS 05.19/2071 3.36 156 - F. Dyramid Eqipment, INC 17.4938 BALL JOINT 05.19/2071 6.36.81 476 - Southern Indiana Parts, INC (Napa Autor Parts) 17.4823 BALL JOINT 05.19/2071 6.34.81 622 - Truck Country of Indiana, INC (Stoops Freightliner 17.4820 BEADLIGHT BUCKET 05.19/2071 7.85 22 - Truck Country of Indiana, INC (Stoops Freightliner 17.4820 BEADLIGHT BUCKET 05.19/2071 7.85 Account 52420 - Other Supplies 17.78ANSMISSION JACK AND FUEL TANK ADAPTER 05.19/2071 25.20 313 - Fastenal Company 17. FORPE 05.19/2071 11.87 5896 - Hahn Automotive Warehouse, INC (Advantage Auto) 17. FORPE Account 52420 - Other Supplies Total 10.106 9.19/2071 29.10 400 - Line Status 17. FORPE Account 52420 - Other Supplies Total 10.106 9.19/2071 29.10 400 - Line Status 17. FER PE VACCINE Account 52420 - Other Supplies Total 10.106 9.19/2072 29.10 400 - Line Status 18.19 Account 5310 - Marchael Totals 10.106 9.19/2072 39.30	394 - Kleindorfer Hardware & Variety	17-MISC PARTS	05/19/2017	5.92	
4156 - Pyramid Equipment, INC 1.9489 BALL JOINT 65.19/2017 6.16.3 216 - Southern Indiana Parts, INC (Napa Auto Parts) 17 - PARTS FOR VARIOUS VEHICLES FOR THE MONTH OF APRIL 65.19/2017 1.624 8.61 22 - Truck Country of Indiana, INC (Stoops Freightline) 17-#423 DUCT WORK ASSY 65.19/2017 1.624 0.64 622 - Truck Country of Indiana, INC (Stoops Freightline) 17-#430 HEADLIGHT BUCKET 65.19/2017 1.628 0.68 Account 52420 - Other Supplies Truck Country of Indiana, INC (Stoops Freightline) 17 - RANSMISSION JACK AND FUBL TANK ADAPTER 05.19/2017 25.08 Account 52420 - Other Supplies 17 - RANSMISSION JACK AND FUBL TANK ADAPTER 05.19/2017 11.80 313 - Fastand Company 17 - ROPE 05.19/2017 11.80 Account 5310 - Medical Company 17 - GLOVES Account 52420 - Other Supplies 05.19/2017 93.00 Account 5310 - Medical Company 17 - HEP B VACCINE Account 53130 - Medical Tanks of Involve Transculor 19.00 93.00 Account 5310 - Instruction 17 - CHRYLER DIAGNOSTIC SEMINAR Account 5310 - Instruction Tanks of Involve Transculor 19.19/2017 10.90	787 - Motor Service Corporation	17-MISC PARTS	05/19/2017	158.78	
476 - Southern Indiana Parks, INC (Napa Auto Parks) 17 - PARTS FOR VARIOUS VEHICLES FOR THE MONTH OF APRIL 6719/2017 6,348.11 622 - Truck Country of Indiana, INC (Stoops Freightliner 17-4423 DUCT WORK ASSYY 6719/2017 7.85 22 - Truck Country of Indiana, INC (Stoops Freightliner 17-4430 HEADLIGHT BUCKET 6719/2017 7.80 Account 52420 - Other Supplies Invoice Transaction 59/19/2017 25.20 313 - Fastenal Company 17 - FANDE 6719/2017 21.80 856 - Hahn Automotive Warehouse, INC (Advantage Auto) 17 - FRADE Account 52420 - Other Supplies Tats 6719/2017 21.80 Account 53130 - Medical 17 - FRADE Account 52420 - Other Supplies Tats Invoice Transaction 3475.67 Account 53140 - Medical 17 - HEP B VACCINE Account 5310 - Medical Tats Invoice Transaction 93.00 Account 53160 - Instruction 17 - CHRYLER DIAGNOSTIC SEMINAR 6519/2017 38.00 Account 5330 - Water and Sewer 19 - Fleet Maint-water/sewer bill-April 2017 6519/2017 38.00 Account 53510 - Building Repairs 19 - Fleet Maint-repair over head garage doors 619/2017 10.90	787 - Motor Service Corporation	17-MISC PARTS	05/19/2017	13.65	
622 - Truck Country of Indiana, INC (Stoops Freightliner 17-#423 DUCT WORK ASSY 05/19/2017 1,624,05 622 - Truck Country of Indiana, INC (Stoops Freightliner 17-#430 HADLIGHT BUCKT 05/19/2017 7.88 Account 52420 - Other Supplies Invoice Transactions \$15,03,09 Account 52420 - Other Supplies 17 - TRANSMISSION JACK AND FUEL TANK ADAPTER 05/19/2017 252.00 313 - Fasteral Company 17 - ROPE 05/19/2017 211.80 5909 - Hahn Automotive Warehouse, INC (Advantage Auto) 17 - GLOVES Account 52420 - Other Supplies Total Invoice Transactions 3475.67 Account 53130 - Medical Account 53130 - Medical 17 - HEP B VACCINE Account 53130 - Medical Total 59/19/2017 93.00 Account 53160 - Instruction 57/19/2017 836.00 Account 53530 - Water and Sever Account 53530 - Water and Sever Account 53510 - Building Repairs 95/19/2017 93.00 Account 53610 - Building Repairs 95/19/2017 95.00 Account 53610 - Building Repairs 95/19/2017 95.00	4156 - Pyramid Equipment, INC	17-#938 BALL JOINT	05/19/2017	61.63	
622 - Truck Country of Indiana, INC (Stoops Freightliner 17-#430 HEADLIGHT BUCKET 05/19/2017 18/80 Account 52420 - Other Supplies Account 52420 - Other Supplies 17 - TRANSMISSION JACK AND FUEL TANK ADAPTER 05/19/2017 252.00 313 - Fastenal Company 17 - ROPE 05/19/2017 11.87 3896 - Hahn Automotive Warehouse, INC (Advantage Auto) 17 - ROPE 05/19/2017 21.81 Account 53130 - Medical 17 - HEP B VACCINE Account 52420 - Other Supplies Totals 10/19/2017 347.56 231 - Indian University Health Bloomington, INC 17 - HEP B VACCINE Account 53130 - Medical Totals 10/19/2017 93.00 Account 53160 - Instruction 17 - CHRYLER DIAGNOSTIC SEMINAR 05/19/2017 93.00 83.00 Account 5330 - Water and Sewer 17 - CHRYLER DIAGNOSTIC SEMINAR 05/19/2017 98.00 98.00 280 - City Of Bloomington Utilluies 19 - Fleet Maint-water/sewer bill-April 2017 05/19/2017 10.00 98.00 290 - Burlating Repairs 20 - Fleet Maint-generator repairs -4/11/17 50/19/2017 13.21 98.00 20 - Count 5360 - Motor Repairs 17 - Fleet Maint-generator repairs -4/11/17	476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - PARTS FOR VARIOUS VEHICLES FOR THE MONTH OF APRIL	05/19/2017	6,348.11	
Account 52420 - Other Supplies Invoice Transaction Invoice T	622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#423 DUCT WORK ASSY	05/19/2017	1,624.05	
State Stat	622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#430 HEADLIGHT BUCKET	05/19/2017	7.85	
51565 - Emlay Automotive Equipment, LLC 17 - TRANSMISSION JACK AND FUEL TANK ADAPTER 05/19/2017 252.00 313 - Fastenal Company 17 - ROPE 05/19/2017 11.87 5896 - Hahn Automotive Warehouse, INC (Advantage Auto) 17 - GLOVES Account 52420 - Other Supplies Totals Invoice Transactions \$475.67 Account 53130 - Medical 15 - MED P VACCINE 05/19/2017 93.00 Account 53140 - Instruction 17 - CHEY LER DIAGNOSTIC SEMINAR 05/19/2017 836.00 Account 53160 - Instruction 17 - CHEY LER DIAGNOSTIC SEMINAR 05/19/2017 836.00 Account 53160 - Instruction Totals 17 - CHEY LER DIAGNOSTIC SEMINAR 05/19/2017 105.90 Account 53160 - Instruction Total 17 - CHEY LER DIAGNOSTIC SEMINAR 05/19/2017 105.90 Account 53160 - Instruction Total 17 - FOREYLER DIAGNOSTIC SEMINAR 05/19/2017 105.90 Account 53160 - Instruction Total 17 - FOREYLER DIAGNOSTIC SEMINAR 05/19/2017 105.90 Account 53160 - Instruction Total 17 - FOREYLER DIAGNOSTIC SEMINAR 05/19/2017 105.90 Account 53		Account 52320 - Motor Vehicle Repair Totals	Invoice Transactions	\$16,203.90	
313 - Fastenal Company 17 - ROPE 05/19/2017 11.87 5896 - Hahn Automotive Warehouse,INC (Advantage Auto) 17 - GLOVES Account 52420 - Other Supplies Tots Invoice Transactions 211.80 Account 53130 - Medical Temperature Funding Annual Province Transactions 15 - HEP B VACCINE Account 53130 - Medical Totals 16 Invoice Transactions 93.00 Account 53160 - Instruction Temperature Funding Group, INC 17 - CHRYLER DIAGNOSTIC SEMINAR 05/19/2017 83.00 Account 53530 - Water and Sewer Temperature Funding Medical Totals 19 - Fleet Maint-water/sewer bill-April 2017 05/19/2017 10.59 Account 53610 - Building Repairs Account 53630 - Water and Sewer Temperature Funding Fu	Account 52420 - Other Supplies				
6896 - Hahn Automotive Warehouse,INC (Advantage Auto) 17-GLOVES Account 52420 - Other Supplies To the Invoice Transaction 5475.67 Account 53130 - Medical Invoice Transaction 5475.67 231 - Indiana University Health Bloomington, INC 17 - HEP B VACCINE Account 53130 - Medical Total Invoice Transaction 99.00 Account 53160 - Instruction 17 - CHRYLER DIAGNOSTIC SEMINAR 05/19/2017 83.00 Account 5330 - Water and Sewer 7 - CHRYLER DIAGNOSTIC SEMINAR 05/19/2017 83.00 Account 5330 - Water and Sewer 19 - Fleet Maint-water/sewer bill-April 2017 5/19/2017 10.00 Account 53610 - Building Repairs 19 - Fleet Maint-water/sewer bill-April 2017 5/19/2017 10.00 Account 53610 - Building Repairs 19 - Fleet Maint-repair over head garage doors 5/19/2017 19.00 Account 53620 - Motor Repairs 19 - Fleet Maint-repair over head garage doors 5/19/2017 19.10 Account 53610 - Building Repairs 10 - 19/2017 19.10 Account 53620 - Motor Repairs 17 - #939 PARTS & LABOR 5/19/2017 5/19/2017 10.00 <td c<="" td=""><td>51565 - EmJay Automotive Equipment, LLC</td><td>17 - TRANSMISSION JACK AND FUEL TANK ADAPTER</td><td>05/19/2017</td><td>252.00</td></td>	<td>51565 - EmJay Automotive Equipment, LLC</td> <td>17 - TRANSMISSION JACK AND FUEL TANK ADAPTER</td> <td>05/19/2017</td> <td>252.00</td>	51565 - EmJay Automotive Equipment, LLC	17 - TRANSMISSION JACK AND FUEL TANK ADAPTER	05/19/2017	252.00
Account 53130 - Medical 231 - Indiana University Health Bloomington, INC 7 - HEP B VACCINE Account 53130 - Medical 1 nvoice Transaction 593.00 Account 53160 - Instruction 17 - CHRYLER DIAGNOSTIC SEMINAR Account 53160 - Instruction 1 nvoice Transaction	313 - Fastenal Company	17 - ROPE	05/19/2017	11.87	
Account 53130 - Medical Case of 1919 and 10 minyersity Health Bloomington, INC 17 - HEP B VACCINE Account 53130 - Medical Total 19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	5896 - Hahn Automotive Warehouse, INC (Advantage Auto)	17-GLOVES	05/19/2017	211.80	
231 - Indiana University Health Bloomington, INC 17 - HEP B VACCINE Account 53130 - Medical Totals 10 Invoice Transactions 93.00 Account 53160 - Instruction 50534 - The Automotive Training Group, INC 17 - CHRYLER DIAGNOSTIC SEMINAR 05/19/2017 83.60 Account 53160 - Instruction Totals 05/19/2017 836.00 Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 19-Fleet Maint-water/sewer bill-April 2017 05/19/2017 105.99 Account 53610 - Building Repairs Account 53610 - Building Repairs 978 - Bruce Home Improvements, INC (Bruce's Garage Door) 19-Fleet Maint-repair over head garage doors 05/19/2017 395.00 208 - Bruce Home Improvements, INC (Bruce's Garage Door) 19-Fleet Maint-repair over head garage doors 05/19/2017 1,219.88 Account 53610 - Building Repairs 05/19/2017 395.00 Account 53620 - Motor Repairs 45 - Industrial Service & Supply, INC 17 - #939 PARTS & LABOR 05/19/2017 100.00 45 - Industrial Service & Towing, LLC 17 - #942 PARTS/SHOP SUPPLIES & LABOR <t< td=""><td></td><td>Account 52420 - Other Supplies Totals</td><td>Invoice Transactions</td><td>\$475.67</td></t<>		Account 52420 - Other Supplies Totals	Invoice Transactions	\$475.67	
Account 53160 - Instruction Account 53160 - Instruction Invoice Transactions \$9334 - The Automotive Training Group, INC 17 - CHRYLER DIAGNOSTIC SEMINAR Account 53160 - Instruction Tats Invoice Transactions 836.00 Account 53530 - Water and Sewer City of Bloomington Utilities 19-Fleet Maint-water/sewer bill-April 2017 05/19/2017 105/99 Account 53610 - Building Repairs 978 - Bruce Home Improvements, INC (Bruce's Garage Door) 19-Fleet Maint-repair over head garage doors 05/19/2017 19-Fleet Maint-repair over head garage doors 05/19/2017 19-19/2017 19-19/2017 19-Fleet Maint-repair over head garage doors 05/19/2017 19-19/2018 19-19/2017 19-19/2017 19-19/2017 19-19/2017 19-19/2017 19-19/2017 19-19/2017 19-19/2017 19-19/2017 19-19/2017 19-19/2017 19-19/2017 19-19/2017 19-19/2017 19-19/2017 19-19/2017 19-19/2017	Account 53130 - Medical				
Account 53160 - Instruction 17 - CHRYLER DIAGNOSTIC SEMINAR 05/19/2017 836.00 Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 19-Fleet Maint-water/sewer bill-April 2017 05/19/2017 105.99 Account 53610 - Building Repairs Account 53610 - Building Repairs Invoice Transactions \$10.50 2078 - Bruce Home Improvements, INC (Bruce's Garage Door) 19-Fleet Maint-repair over head garage doors 05/19/2017 395.00 21104 - Cummins Crosspoint, LLC 19-Fleet Maint-generator repairs-4/11/17 05/19/2017 1,219.88 Account 53620 - Motor Repairs Invoice Transactions \$1,614.88 Account 53620 - Motor Repairs 17-#939 PARTS & LABOR 05/19/2017 20.50 4474 - Ken's Westside Service & Supply, INC 17-#939 PARTS & LABOR 05/19/2017 100.00 4474 - Ken's Westside Service & Towing, LLC 17-#093 PARTS & LABOR 05/19/2017 225.00 455 - Industrial Service & Supply, INC 17-#429 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 1,00.00 455 - Industrial Service & Supply, INC 17-#947 LABOR & PARTS 05/19/2017 1,00.00	231 - Indiana University Health Bloomington, INC	17 - HEP B VACCINE	05/19/2017	93.00	
50534 - The Automotive Training Group, INC 17 - CHRYLER DIAGNOSTIC SEMINAR 05/19/2017 836.00 Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 19-Fleet Maint-water/sewer bill-April 2017 05/19/2017 105.99 Account 53610 - Building Repairs Invoice Transaction \$105.09 2078 - Bruce Home Improvements, INC (Bruce's Garage Door) 19-Fleet Maint-repair over head garage doors 05/19/2017 395.00 21104 - Cummins Crosspoint, LLC 19-Fleet Maint-generator repairs-4/11/17 05/19/2017 395.00 Account 53620 - Motor Repairs Account 53620 - Motor Repairs 47-4" Ken's Westside Service & Supply, INC 17-#939 PARTS & LABOR 05/19/2017 100.00 4474 - Ken's Westside Service & Towing, LLC 17-70WING SERVICE 05/19/2017 100.00 4474 - Ken's Westside Service & Supply, INC 17-#429 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 100.01 455 - Industrial Service & Supply, INC 17-#429 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 100.01 455 - Industrial Service & Supply, INC 17-#429 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 100.00		Account 53130 - Medical Totals	Invoice Transactions	\$93.00	
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 19-Fleet Maint-water/sewer bill-April 2017 05/19/2017 105.99 Account 53610 - Building Repairs Account 53610 - Building Repairs P078 - Bruce Home Improvements, INC (Bruce's Garage Door) 19-Fleet Maint-repair over head garage doors 105/19/2017 395.00 21104 - Cummins Crosspoint, LLC 19-Fleet Maint-generator repairs-4/11/17 05/19/2017 1,219.88 Account 53620 - Motor Repairs Account 53620 - Motor Repairs 455 - Industrial Service & Supply, INC 17-#939 PARTS & LABOR 57-HOWING SERVICE 57-HOWING	Account 53160 - Instruction				
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 19-Fleet Maint-water/sewer bill-April 2017 05/19/2017 105.99 Account 53610 - Building Repairs 9078 - Bruce Home Improvements, INC (Bruce's Garage Door) 19-Fleet Maint-repair over head garage doors 05/19/2017 395.00 21104 - Cummins Crosspoint, LLC 19-Fleet Maint-generator repairs-4/11/17 05/19/2017 1,219.88 Account 53620 - Motor Repairs Account 53610 - Building Repairs Totals Invoice Transactions \$1,614.88 455 - Industrial Service & Supply, INC 17-#939 PARTS & LABOR 05/19/2017 205.00 4474 - Ken's Westside Service & Towing, LLC 17-TOWING SERVICE 05/19/2017 225.00 44351 - Sternberg, INC 17-#429 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 1,081.50 455 - Industrial Service & Supply, INC 17-#947 LABOR & PARTS 05/19/2017 1,081.50 455 - Industrial Service & Supply, INC 17-#947 LABOR & PARTS Account 53620 - Motor Repairs Invoice Transactions \$1,506.50 455 - Industrial Service & Supply, INC 17-#947 LABOR & PARTS 100.00 100.00 100.00 100.00 100.00	50534 - The Automotive Training Group, INC	17 - CHRYLER DIAGNOSTIC SEMINAR	05/19/2017	836.00	
208 - City Of Bloomington Utilities 19-Fleet Maint-water/sewer bill-April 2017 05/19/2017 105.99 Account 53610 - Building Repairs Account 53610 - Building Repairs 9078 - Bruce Home Improvements, INC (Bruce's Garage Door) 19-Fleet Maint-repair over head garage doors 05/19/2017 395.00 21104 - Cummins Crosspoint, LLC 19-Fleet Maint-generator repairs-4/11/17 05/19/2017 1,219.88 Account 53620 - Motor Repairs 455 - Industrial Service & Supply, INC 17-#939 PARTS & LABOR 05/19/2017 100.00 474 - Ken's Westside Service & Towing, LLC 17-TOWING SERVICE 05/19/2017 225.00 54351 - Sternberg, INC 17-#429 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 1,081.50 455 - Industrial Service & Supply, INC 17-#947 LABOR & PARTS Account 53620 - Motor Repairs Totals Invoice Transactions \$1,506.50 Account 53650 - Other Repairs		Account 53160 - Instruction Totals	Invoice Transactions	\$836.00	
Account 53610 - Building Repairs 9078 - Bruce Home Improvements, INC (Bruce's Garage Door) 19-Fleet Maint-repair over head garage doors 05/19/2017 395.00 1104 - Cummins Crosspoint, LLC 19-Fleet Maint-generator repairs-4/11/17 05/19/2017 1,219.88 Account 53620 - Motor Repairs 455 - Industrial Service & Supply, INC 17-#939 PARTS & LABOR 05/19/2017 100.00 4474 - Ken's Westside Service & Towing, LLC 17-#049 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 225.00 54351 - Sternberg, INC 17-#949 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 1,081.50 55 - Industrial Service & Supply, INC 17-#949 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 1,081.50 6455 - Industrial Service & Supply, INC 17-#949 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 1,081.50 6455 - Industrial Service & Supply, INC 17-#947 LABOR & PARTS Account 53650 - Other Repairs Account 53650 - Other Repairs	Account 53530 - Water and Sewer				
Account 53610 - Building Repairs 9078 - Bruce Home Improvements, INC (Bruce's Garage Door) 19-Fleet Maint-repair over head garage doors 05/19/2017 395.00 21104 - Cummins Crosspoint, LLC 19-Fleet Maint-generator repairs-4/11/17 05/19/2017 1,219.88 Account 53620 - Motor Repairs Account 53620 - Motor Repairs 455 - Industrial Service & Supply, INC 17-#939 PARTS & LABOR 05/19/2017 100.00 4474 - Ken's Westside Service & Towing, LLC 17-TOWING SERVICE 05/19/2017 225.00 54351 - Sternberg, INC 17-#942 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 1,081.50 455 - Industrial Service & Supply, INC 17-#947 LABOR & PARTS ACCOUNT 53620 - Motor Repairs Account 53650 - Other Repairs	208 - City Of Bloomington Utilities	19-Fleet Maint-water/sewer bill-April 2017	05/19/2017	105.99	
9078 - Bruce Home Improvements, INC (Bruce's Garage Door) 21104 - Cummins Crosspoint, LLC 19-Fleet Maint-generator repairs-4/11/17 05/19/2017 1,219.88 Account 53610 - Building Repairs Totals Invoice Transactions \$1,614.88 Account 53620 - Motor Repairs 455 - Industrial Service & Supply, INC 17-#939 PARTS & LABOR 17-#0939 PARTS & LABOR 5474 - Ken's Westside Service & Towing, LLC 17-TOWING SERVICE 54351 - Sternberg, INC 17-#429 PARTS/SHOP SUPPLIES & LABOR 555 - Industrial Service & Supply, INC 17-#947 LABOR & PARTS 18-#041 Tansactions 18-#045		Account 53530 - Water and Sewer Totals	Invoice Transactions	\$105.99	
21104 - Cummins Crosspoint, LLC 19-Fleet Maint-generator repairs-4/11/17 Account 53620 - Motor Repairs Account 53620 - Motor Repairs 455 - Industrial Service & Supply, INC 17-#939 PARTS & LABOR 17-#0939 PARTS & LABOR 17-#0939 PARTS & LABOR 17-TOWING SERVICE 17-TOWING SERVICE 17-TOWING SERVICE 17-#0939 PARTS/SHOP SUPPLIES & LABOR 17-#0939 PARTS & LABOR & PARTS 100.00 100.0	Account 53610 - Building Repairs				
Account 53620 - Motor Repairs Account 53620 - Motor Repairs 455 - Industrial Service & Supply, INC 474 - Ken's Westside Service & Towing, LLC 54351 - Sternberg, INC 475 - Industrial Service & Supply, INC 476 - Account 53620 - Motor Repairs 477 - WING SERVICE 477 - TOWING SERVICE 478 - PARTS/SHOP SUPPLIES & LABOR 479 - Account 53620 - Motor Repairs 470 - Motor	9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	19-Fleet Maint-repair over head garage doors	05/19/2017	395.00	
Account 53620 - Motor Repairs 455 - Industrial Service & Supply, INC 17-#939 PARTS & LABOR 05/19/2017 100.00 4474 - Ken's Westside Service & Towing, LLC 17-TOWING SERVICE 05/19/2017 225.00 54351 - Sternberg, INC 17-#429 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 1,081.50 455 - Industrial Service & Supply, INC 17-#947 LABOR & PARTS 05/19/2017 100.00 Account 53620 - Motor Repairs Totals Invoice Transactions \$1,506.50	21104 - Cummins Crosspoint, LLC	19-Fleet Maint-generator repairs-4/11/17	05/19/2017	1,219.88	
455 - Industrial Service & Supply, INC 17-#939 PARTS & LABOR 05/19/2017 100.00 4474 - Ken's Westside Service & Towing, LLC 17-TOWING SERVICE 05/19/2017 225.00 54351 - Sternberg, INC 17-#429 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 1,081.50 455 - Industrial Service & Supply, INC 17-#947 LABOR & PARTS 05/19/2017 100.00 Account 53620 - Motor Repairs Totals Invoice Transactions \$1,506.50 Account 53650 - Other Repairs		Account 53610 - Building Repairs Totals	Invoice Transactions	\$1,614.88	
4474 - Ken's Westside Service & Towing, LLC 17-TOWING SERVICE 05/19/2017 225.00 54351 - Sternberg, INC 17-#429 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 1,081.50 455 - Industrial Service & Supply, INC 17-#947 LABOR & PARTS 05/19/2017 100.00 Account 53620 - Motor Repairs Totals Invoice Transactions \$1,506.50 Account 53650 - Other Repairs	Account 53620 - Motor Repairs				
54351 - Sternberg, INC 17-#429 PARTS/SHOP SUPPLIES & LABOR 05/19/2017 1,081.50 455 - Industrial Service & Supply, INC 17-#947 LABOR & PARTS 05/19/2017 100.00 Account 53620 - Motor Repairs Totals Invoice Transactions \$1,506.50 Account 53650 - Other Repairs	455 - Industrial Service & Supply, INC	17-#939 PARTS & LABOR	05/19/2017	100.00	
455 - Industrial Service & Supply, INC 17-#947 LABOR & PARTS Account 53620 - Motor Repairs Totals Account 53650 - Other Repairs 17-#947 LABOR & PARTS Account 53620 - Motor Repairs Totals Invoice Transactions \$1,506.50	4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	05/19/2017	225.00	
Account 53620 - Motor Repairs Totals Invoice Transactions \$1,506.50 Account 53650 - Other Repairs	54351 - Sternberg, INC	17-#429 PARTS/SHOP SUPPLIES & LABOR	05/19/2017	1,081.50	
Account 53650 - Other Repairs	455 - Industrial Service & Supply, INC	17-#947 LABOR & PARTS	05/19/2017	100.00	
·		Account 53620 - Motor Repairs Totals	Invoice Transactions	\$1,506.50	
51565 - EmJay Automotive Equipment, LLC 17 - MOTOR FOR REPAR OF EXHAUST REEL 05/19/2017 650.00	Account 53650 - Other Repairs				
	51565 - EmJay Automotive Equipment, LLC	17 - MOTOR FOR REPAR OF EXHAUST REEL	05/19/2017	650.00	



Vendor	Invoice Description	G/L Date	Invoice Amount
	Account 53650 - Other Repairs Totals	Invoice Transactions	\$650.00
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	05/19/2017	65.31
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	05/19/2017	15.60
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	05/19/2017	15.60
19171 - Aramark Uniform & Career Apparel Group, INC	17 - UNIFORMS, MATS, AND TOWEL RENTAL	05/19/2017	65.31
	Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions	\$161.82
	Program 170000 - Main Totals	Invoice Transactions	\$23,472.72
	Department 17 - Fleet Maintenance Totals	Invoice Transactions	\$23,472.72
	Fund 802 - Fleet Maintenance Totals	Invoice Transactions	\$23,472.72
Fund 804 - Insurance Voluntary Trust			
Department 12 - Human Resources			
Program 120000 - Main			
Account 53990.1241 - Other Services and Charges Visio	n		
3977 - Cigna Health & Life Insurance Company	12-May2017 CignaDentalVision Admin \$9,169.93	05/19/2017	6,806.82
	Account 53990.1241 - Other Services and Charges Vision Totals	Invoice Transactions	\$6,806.82
Account 53990.1271 - Other Services and Charges Section	on 125 - URM- City		
17785 - The Howard E. Nyhart Company, INC	12-CIty/Util URM	05/08/2017	95.74
17785 - The Howard E. Nyhart Company, INC	12-CIty/Util URM	05/08/2017	668.56
17785 - The Howard E. Nyhart Company, INC	12-CIty/Util URM	05/08/2017	343.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/09/2017	185.95
17785 - The Howard E. Nyhart Company, INC	12-CIty/Util URM	05/10/2017	325.10
Acc	count 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice Transactions	\$1,618.35
Account 53990.1272 - Other Services and Charges Secti	on 125 - DDC- City		
17785 - The Howard E. Nyhart Company, INC	City DDC 2017	05/09/2017	271.25
Ac	count 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals	Invoice Transactions	\$271.25
Account 53990.1281 - Other Services and Charges Secti	on 125 - URM- Util		
17785 - The Howard E. Nyhart Company, INC	12-CIty/Util URM	05/08/2017	10.00
17785 - The Howard E. Nyhart Company, INC	12-CIty/Util URM	05/08/2017	90.00
17785 - The Howard E. Nyhart Company, INC	12-CIty/Util URM	05/08/2017	20.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/09/2017	25.00
17785 - The Howard E. Nyhart Company, INC	12-CIty/Util URM	05/10/2017	88.88
Ac	count 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals	Invoice Transactions	\$233.88
	Program 120000 - Main Totals	Invoice Transactions	\$8,930.30
	Department 12 - Human Resources Totals	Invoice Transactions	\$8,930.30
	Fund 804 - Insurance Voluntary Trust Totals	Invoice Transactions	\$8,930.30



Vendor	Invoice Description	G/L Date	Invoice Amount
Department 12 - Human Resources	·		
Program 120000 - Main			
Account 53990 - Other Services and Charges			
204 - State Of Indiana	12 Unemployment (April 17)	05/19/2017	1,896.48
	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$1,896.48
	Program 120000 - Main Totals	Invoice Transactions	\$1,896.48
	Department 12 - Human Resources Totals	Invoice Transactions	\$1,896.48
	Fund 805 - Unemployment Comp Non-Reverting Totals	Invoice Transactions	\$1,896.48
Fund 921 - Industrial DevelopmentCREDThomsn			
Department 11 - Mayor's Office			
Program 110000 - Main			
Account 53990 - Other Services and Charges			
9217 - Cook Group, INC (Cook Pharmica)	04Reimbursement - Benchmark Agreements pursuant to 2005 & 2008	05/19/2017	900,000.00
	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$900,000.00
	Program 110000 - Main Totals	Invoice Transactions	\$900,000.00
	Department 11 - Mayor's Office Totals	Invoice Transactions	\$900,000.00
	Fund 921 - Industrial DevelopmentCREDThomsn Totals	Invoice Transactions	\$900,000.00
Fund 978 - City 2016 GO Bond Proceeds			
Department 06 - Controller's Office			
Program 06016A - 2016 A Signal Modernization			
Account 54510 - Other Capital Outlays			
204 - State Of Indiana	15-2nd & College-3rd & Woodscrest	05/19/2017	186,304.36
	Account 54510 - Other Capital Outlays Totals	Invoice Transactions	\$186,304.36
	Program 06016A - 2016 A Signal Modernization Totals	Invoice Transactions	\$186,304.36
	Department 06 - Controller's Office Totals	Invoice Transactions	\$186,304.36
	Fund 978 - City 2016 GO Bond Proceeds Totals	Invoice Transactions	\$186,304.36
		Invoice Transactions	\$1,345,870.06



Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 257 - IU RR Woodlawn Escrow										
Account 10000 - Cash										
399 - American Structurepoint, INC	95413	06-Woodlawn RR	Paid by EFT #		05/09/2017	05/09/2017	05/19/2017		05/19/2017	(977.50)
		Crossing March 2017	26							
204 - State Of Indiana	000041051	06-Change Order 3	Paid by EFT #		05/09/2017	05/09/2017	05/19/2017		05/19/2017	(16,674.39)
		Contract# R-38344	27							
					Account 10000	- Cash Totals	Inv	voice Transaction:	s 2	(\$17,651.89)
Department 13 - Planning										
Program 130000 - Main										
Account 53170 - Mgt. Fee, Consultants, a	nd Workshops									
399 - American Structurepoint, INC	95413	06-Woodlawn RR	Paid by EFT #		05/09/2017	05/09/2017	05/19/2017		05/19/2017	977.50
		Crossing March 2017	26							
204 - State Of Indiana	000041051	06-Change Order 3	Paid by EFT #		05/09/2017	05/09/2017	05/19/2017		05/19/2017	16,674.39
		Contract# R-38344	27							
		Acc	count 53170 - M g	jt. Fee, Consul	tants, and Wor	kshops Totals	In	voice Transaction	s 2	\$17,651.89
				ţ	Program 130000	- Main Totals	In	voice Transaction	s 2	\$17,651.89
				De	partment 13 - Pl	anning Totals	In	voice Transaction	s 2	\$17,651.89
				Fund 257 - IU	RR Woodlawn	Escrow Totals	In	voice Transaction	s 4	\$0.00
						Grand Totals	In	voice Transaction	s 4	\$0.00



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										
Department 28 - ITS Program 280000 - Main										
Account 53210 - Telephone										
1079 - AT&T	812339226104-	28-phone charges-3/20-	Paid by Check		05/03/2017	05/03/2017	05/03/2017	,	05/04/2017	5,493,57
	17	4/19/17-#812 339-2261	•		05,05,252,	00,00,201,	00,00,00			
		,,		Accou	nt 53210 - Tel	ephone Totals	I	nvoice Transaction	s 1	\$5,493.57
				Р	rogram 280000	- Main Totals	I	nvoice Transaction	s 1	\$5,493.57
					Department 2	8 - ITS Totals	I	nvoice Transaction	s 1	\$5,493.57
				Fur	nd 101 - Gene r	al Fund Totals	I	nvoice Transaction	s 1	\$5,493.57
Fund 401 - Non-Reverting Telecommunica	ations									
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 53750 - Rentals - Other										
12283 - Smithville Communications	401NMrtn-	28-401 N Morton/ACC-	Paid by Check		05/03/2017	05/03/2017	05/03/2017	7	05/04/2017	1,614.27
	5012017	internet services 5/1-	# 65432	Annumb ES	750 - Rentals	Othor Totals		nvoice Transaction	c 1	\$1,614.27
							-		_	\$1,614.27
Program 256000 - Services				Program 25	4000 - Infrast	ructure rotals	1	nvoice Transaction	2.1	\$1,014.27
Account 53150 - Communications Contract										
4170 - Comcast Cable Communications, INC	401NMrtn-	28-401 N Morton St-	Paid by Check		05/03/2017	05/03/2017	05/03/2017	7	05/04/2017	149.85
	041817	business internet chas	# 65426		03/03/2017	03,03,201,	05,05,201		00,0 ,, 201,	
12283 - Smithville Communications	401NMrtn-	28-401 N Morton/ACC-	Paid by Check		05/03/2017	05/03/2017	05/03/2017	7	05/04/2017	1,136.00
	5012017	internet services 5/1-	# 65432							
			Accour	nt 53150 - Com	munications C	ontract Totals	_	nvoice Transaction		\$1,285.85
				Progi	am 256000 - S	ervices Totals	I	nvoice Transaction	s 2	\$1,285.85
				Department 25 -	Telecommuni	cations Totals	I	nvoice Transaction	s 3	\$2,900.12
			Fund 401 ~	Non-Reverting	Telecommuni	cations Totals	I	nvoice Transaction	s 3	\$2,900.12
						Grand Totals	I	nvoice Transaction	s 7	\$8,393.69

REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	Bank Fees				
5/19/2017	Claims				1,345,870.06
5/4/2017	Sp Utility Cks				8,393.69
5/19/2017	Woodlawn Ave				17,651.89
					1,371,915.64
					1,3/1,913.04
		ALLOWANCE C	F CLAIMS		
claims, and ex total amount o	nined the claims listed on the ccept for the claims not allow f \$ 1,371,915.64 day of ye	ed as shown on the r		nereby allowed in the	
	that each of the above listed th IC 5-11-10-1.6.	I voucher(s) or bill(s)	is (are) true and correct a	and I have audited same	in
		Fiscal Office	······································	······································	



Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 257 - IU RR Woodlawn Escrow										
Account 10000 - Cash										
399 - American Structurepoint, INC	95413	06-Woodlawn RR	Paid by EFT #		05/09/2017	05/09/2017	05/19/2017		05/19/2017	(977.50)
		Crossing March 2017	26							
204 - State Of Indiana	000041051	06-Change Order 3	Paid by EFT #		05/09/2017	05/09/2017	05/19/2017		05/19/2017	(16,674.39)
		Contract# R-38344	27							
					Account 10000	- Cash Totals	Inv	voice Transaction:	s 2	(\$17,651.89)
Department 13 - Planning										
Program 130000 - Main										
Account 53170 - Mgt. Fee, Consultants, a	nd Workshops									
399 - American Structurepoint, INC	95413	06-Woodlawn RR	Paid by EFT #		05/09/2017	05/09/2017	05/19/2017		05/19/2017	977.50
		Crossing March 2017	26							
204 - State Of Indiana	000041051	06-Change Order 3	Paid by EFT #		05/09/2017	05/09/2017	05/19/2017		05/19/2017	16,674.39
		Contract# R-38344	27							
		Acc	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			s Invoice Transactions 2			\$17,651.89	
			Program 130000 - Main Totals			s Invoice Transactions 2		\$17,651.89		
			Department 13 - Planning Totals			ls Invoice Transactions 2		\$17,651.89		
			Fund 257 - IU RR Woodlawn Escrow Totals			Invoice Transactions 4			\$0.00	
			Grand Totals			In	voice Transaction	s 4	\$0.00	



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Account 53210 - Telephone										
1079 - AT&T	812339226104-	28-phone charges-3/20-	Paid by Check		05/03/2017	05/03/2017	05/03/2017	,	05/04/2017	5,493,57
	17	4/19/17-#812 339-2261	,		00,00,201,	00,00,201,	00,00,00			
		,,		Accou	ınt 53210 - Tel	ephone Totals	I	nvoice Transaction	s 1	\$5,493.57
				Р	rogram 280000	- Main Totals	I	nvoice Transaction	s 1	\$5,493.57
					Department 2	8 - ITS Totals	I	nvoice Transaction	s 1	\$5,493.57
				Fur	nd 101 - Gene r	al Fund Totals	I	nvoice Transaction	s 1	\$5,493.57
Fund 401 - Non-Reverting Telecommunic	ntions									
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 53750 - Rentals - Other										
12283 - Smithville Communications	401NMrtn-	28-401 N Morton/ACC-	Paid by Check		05/03/2017	05/03/2017	05/03/2017	7	05/04/2017	1,614.27
	5012017	internet services 5/1-	# 65432	A manusch ES	750 - Rentals	Othor Totals		nvoice Transaction	c 1	\$1,614.27
							-		_	\$1,614.27
Program 256000 - Services				Program 25	4000 - Infrast	ructure : otals	1	nvoice Transaction	2.1	\$1,014.27
Account 53150 - Communications Contract										
4170 - Comcast Cable Communications, INC	401NMrtn-	28-401 N Morton St-	Paid by Check		05/03/2017	05/03/2017	05/03/2017	7	05/04/2017	149.85
	041817	business internet chas	# 65426		03/03/201/	03,03,201,	05,05,201		00,0 ,, 201,	
12283 - Smithville Communications	401NMrtn-	28-401 N Morton/ACC-	Paid by Check		05/03/2017	05/03/2017	05/03/2017	7	05/04/2017	1,136.00
	5012017	internet services 5/1-	# 65432							
			Accour	Account 53150 - Communications Contract Totals					\$1,285.85	
				Progi	ram 256000 - S	iervices Totals	I	nvoice Transaction	s 2	\$1,285.85
				Department 25 -	- Telecommuni	cations Totals	I	nvoice Transaction	s 3	\$2,900.12
			Fund 401 ~	401 - Non-Reverting Telecommunications Totals Invoice Transactions 3		s 3	\$2,900.12			
						Grand Totals	I	nvoice Transaction	s 7	\$8,393.69

REGISTER OF SPECIAL CLAIMS

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Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
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5/4/2017	Sp Utility Cks				8,393.69
5/19/2017	Woodlawn Ave				17,651.89
					1,371,915.64
					1,3/1,913.04
		ALLOWANCE C	F CLAIMS		
claims, and ex total amount o	nined the claims listed on the ccept for the claims not allow f \$ 1,371,915.64 day of ye	ed as shown on the r		nereby allowed in the	
	that each of the above listed th IC 5-11-10-1.6.	I voucher(s) or bill(s)	is (are) true and correct a	and I have audited same	in
		Fiscal Office	······································	······································	