

**Board of Public Works Meeting**  
**May 14, 2019**



**AGENDA  
BOARD OF PUBLIC  
WORKS**

**A Regular Meeting of the Board of Public Work to be held Tuesday May 14, 2019 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. TITLE VI ENFORCEMENT**

1. **Permission to Abate Property at 157 E. Kennedy Court**

**IV. CONSENT AGENDA**

1. **Approve Minutes 4 – 30 – 19**
2. **Resolution 2019 – 44: Approve Renewal of Mobile Vendor in the Right-of-Way (812 BBQ)**
3. **Resolution 2019 – 45: Approve Renewal of Mobile Vendor in Right-of-Way (Kabab Gyros on Wheels)**
4. **Resolution 2019 – 46: Approve Bloomington Housing Authorities Family Night Out Event (Wednesday, May 29<sup>th</sup>)**
5. **Resolution 2019 – 47: Approve Rotary Club Race for Literacy 5K (Saturday, June 8<sup>th</sup>)**
6. **Resolution 2019 – 48: Approve Request From the ESD Department to Dispose of City Owned Surplus Property**
7. **Resolution 2019 – 49: Approve Block Party/Gallery Walk at 4<sup>th</sup> St. and Rogers St. (Friday, June 7<sup>th</sup>)**
8. **Resolution 2019 – 50: Approve Taste of Bloomington (Saturday, June 22<sup>nd</sup>)**
9. **Approve Payroll**

**V. NEW BUSINESS**

1. **Approve Extension Request from Duke Energy for Temporary Road/Alley Closures on N. Morton St. Between W. Kirkwood Ave. and W. 6<sup>th</sup> St. (Saturday, August 3<sup>rd</sup>)**
2. **Approve Request From Duke Energy for Lane Closure Extension on N. Smith Rd. (Monday, July 1<sup>st</sup>)**
3. **Approve Request for Temporary One Lane Closure on S. Walnut St., between W. 3<sup>rd</sup> St., and W. 4<sup>th</sup> St. From BRCJ Engineering (Monday, July 15th through Fall 2020)**
4. **Approve Request from Crider & Crider, Inc., to Extend Lane Closure Restrictions on Range Rd.**
5. **Approve Amendment #1 to Preliminary Engineering with Crawford, Murphy, & Tilly, Inc., for the Moores Pike Sidewalk Project**
6. **Approve Change Orders #1, #3, and #4 with Crider & Crider, Inc., for the Tapp/Rockport Roads Intersection Improvements Project**
7. **Approve Change Order #1 with Crider & Crider, Inc., for 10<sup>th</sup> St. Pedestrian Improvement Project**
8. **Approve Change Order #1 with E&B Paving, Inc., for E. Moores Pike/S. Clarizz Blvd. Pedestrian Crosswalk (Thursday, May 30<sup>th</sup>)**

**VI. STAFF REPORTS & OTHER BUSINESS**

**VII. APPROVAL OF CLAIMS**

**VIII. ADJOURNMENT**

**Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812-349-3410 or email [public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov)**

# Staff Report

**To: Board of Public Works**

**From: Dee Wills**

**Date: April 25, 2019**

**Re: Request to Abate property at 157 E. Kennedy Ct., Bloomington, IN**

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## **Attachments:**

1. Notice of Violation Issued on April 17, 2019, April 24, 2019, May 08, 2019
2. Photograph(s) of the property
3. Proposed BPW Order and Proposed BPW Notice of Abatement

## **Facts:**

1. Bloomington Municipal Code 6.06.020 makes it unlawful “for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.”
2. On April 17, 2019, April 24, 2019, Neighborhood Compliance Officer Dee Wills inspected the property located at 1426 W. 15<sup>th</sup> St., Bloomington, IN (Hereinafter the “Property”) and issued Notices of Violation GARBAGE in violation of BMC 6.06.020 (Hereinafter the “NOV”).
3. All NOV were issued to Matt Cascio (Hereinafter the “Owner”) because he is the Owner of the Property which is in violation of BMC 6.06.020 in that it has garbage on the property.
4. The violations have not been corrected and the NOV were not appealed.
5. The NOV were posted in a conspicuous place at the Property in accordance with 6.06.070(b).
6. Notice of Request to Abate was served on the Owner of the Property by certified mail in accordance with BMC 6.06.080(b).
7. The abatement order should be continuous.

## **Status of the Property and Reason for Abatement:**

The Property remains out of compliance. Garbage remains thrown, placed and scattered on the property. The property needs to be abated to eliminate the violation and public nuisance. The property is vacant.

## **Staff Recommendation:**

Staff recommends that the property be abated as soon as reasonably possible and that the order be continuous in nature.

May 15, 2019

Matthew Cascio  
8318 Ashley Avenue  
Bloomington, IN 47401

Re: Property located at 157 E. Kennedy Ct.

Dear Matthew Cascio,

On May 14, 2019 The City of Bloomington, Board of Public Works met and considered the Department of Housing and Neighborhood Developments (HAND) request to enter the property at 157 E. Kennedy Ct. (parcel #53-08-16-303-008.000-009, legal description 015-22040-50 Walnut Springs Ph 2 Lot D) to abate a violation of the Bloomington Municipal Code 6.06.020, which makes it unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove it. At that meeting the Board did grant HAND the right to enter the property to abate the violation. Once the abatement is complete you will be billed for all associated cost.

Pursuant to BMC 6.06.080 once the abatement is complete you have 10 (ten) days to pay the bill. After that time a lien on your property will be placed with the Monroe County Auditor. You may contest this order of abatement or billing in the Monroe County Circuit Courts, but must do so within ten (10) days of the abatement order being issued.

Regards,

Adam Wason  
Director, Public Works





**City of Bloomington  
Housing and Neighborhood Development**

On April 17, 2019, April 24, 2019, May 08, 2019 the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

- 6.04.110 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.
- 6.06.020 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.
- 6.06.050 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

This ticket was issued to the property located at 157 E. Kennedy Court. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

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BPW Meeting Date: May 14, 2019

Abatement Approved: Y/N

Property Owner: Matthew Cascio

Address: 157 E. Kennedy Court

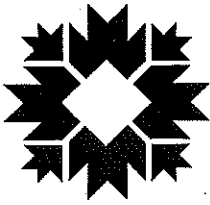
Is this a rental? Yes

Agent: N/A

Address: N/A

Parcel Number: 53-08-16-303-008.000-009

Legal Description: 015-22040-50 Walnut Springs Ph 2 Lot D



# Notice of Violation

**Housing & Neighborhood  
Development Department (HAND)**  
P.O. Box 100  
401 N. Morton Street  
Bloomington, IN 47402  
[www.bloomington.in.gov/hand/](http://www.bloomington.in.gov/hand/)

Date 4-24-19 Time 1:40 Address/location 157 E. KENNEDY CT  
Issued by: 277 47401

BMC 6.04.110 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

**Fine Due: \$15.00**      **Warning (No fine due at this time)**      **Ticket#** \_\_\_\_\_

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.100(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

**Fine Due: \$50**      **\$100**      **\$150**      **Warning (No fine due at this time)**      **Ticket#** 42857

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

**Fine Due: \$50**      **\$100**      **\$150**      **Warning (No fine due at this time)**      **Ticket#** \_\_\_\_\_

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: \_\_\_\_\_

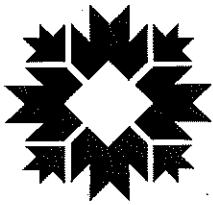
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND."** All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV. **Violations of BMC 6.04.110 may only be contested in Monroe County Circuit Courts.**

**Owner Name** L & M RENTALS  
**Address** 8318 ASHLEY AVE  
**City** BLOOMINGTON      **State** IN  
**Zip Code** 47401

**Agent Name** \_\_\_\_\_  
**Address** \_\_\_\_\_  
**City** \_\_\_\_\_      **State** \_\_\_\_\_  
**Zip Code** \_\_\_\_\_

BPW:  5-14-19

Mail Copies To: Resident:  Owner:  Agent:



# Notice of Violation

**Housing & Neighborhood  
Development Department (HAND)**  
P.O. Box 100  
401 N. Morton Street  
Bloomington, IN 47402  
[www.bloomington.in.gov/hand/](http://www.bloomington.in.gov/hand/)

Date 4-17-19 Time 1:43 Address/location 157 E. KENNEDY CT  
Issued by: 227 47401

BMC 6.04.110 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

**Fine Due: \$15.00**      **Warning (No fine due at this time)**      **Ticket#** \_\_\_\_\_

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at **\$15.00/day** per BMC 6.04.100(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

**Fine Due:** \$50 \$100 \$150      **Warning (No fine due at this time)**      **Ticket#** 42832

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

**Fine Due:** \$50 \$100 \$150      **Warning (No fine due at this time)**      **Ticket#** \_\_\_\_\_

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at **\$50.00, \$100, or \$150/day** per BMC 6.06.070(c).

Comments: \_\_\_\_\_  
REMOVE ALL BROKEN FURNITURE  
APPLIANCES AND TRASH FROM BACK OF  
PROPERTY

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND."** All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV. **Violations of BMC 6.04.110 may only be contested in Monroe County Circuit Courts.**

**Owner Name** L & M Rentals  
**Address** 8318 ASHLEY AVENUE  
**City** BLOOMINGTON **State** IN  
**Zip Code** 47401

**Agent Name** \_\_\_\_\_  
**Address** \_\_\_\_\_  
**City** \_\_\_\_\_ **State** \_\_\_\_\_  
**Zip Code** \_\_\_\_\_

BPW: \_\_\_\_\_ Mail Copies To: Resident:  Owner:  Agent: \_\_\_\_\_



# Notice of Violation

**Housing & Neighborhood  
Development Department (HAND)**  
P.O. Box 100  
401 N. Morton Street  
Bloomington, IN 47402  
www.bloomington.in.gov/hand/

Date 4/8/19 Time 9:30 AM Address/location PARCEL # 53-08-16-303-008.000-009

Issued by: 229

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

**Fine Due: \$15.00**       **Warning (No fine due at this time)**      Ticket# \_\_\_\_\_

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

**Fine Due: \$50**   \$100   \$150    **Warning (No fine due at this time)**   Ticket# 42775

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

**Fine Due: \$50**   \$100   \$150    **Warning (No fine due at this time)**   Ticket# \_\_\_\_\_

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: REMOVE ALL TRASH, MATTRESSES, LITTER, OLD FURNITURE  
AND ALL OTHER DISCARDED ITEMS FROM THE VACANT LOT NORTH  
OF 151 KENNEDY CT.

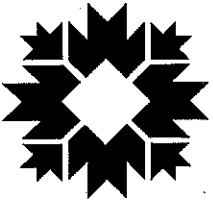
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

**Owner Name** MATT CASCIO  
**Address** 8318 ASHLEY AVE  
**City** BLOOMINGTON **State** IN  
**Zip Code** 47401

**Agent Name** \_\_\_\_\_  
**Address** \_\_\_\_\_  
**City** \_\_\_\_\_ **State** \_\_\_\_\_  
**Zip Code** \_\_\_\_\_

BPW: \_\_\_\_\_

Mail Copies To: Resident: \_\_\_\_\_ Owner:  Agent: \_\_\_\_\_



# Notice of Violation

**Housing & Neighborhood  
Development Department (HAND)**  
P.O. Box 100  
401 N. Morton Street  
Bloomington, IN 47402  
www.bloomington.in.gov/hand/

Date 4-8-19 Time 9:30 Address/location 155 E. Kennedy ct. 47401  
Issued by: 229

BMC 6.04.110 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

**Fine Due: \$15.00      Warning (No fine due at this time)      Ticket# \_\_\_\_\_**

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.100(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

**Fine Due: \$50    \$100    \$150    Warning (No fine due at this time)    Ticket# 42774**

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

**Fine Due: \$50    \$100    \$150    Warning (No fine due at this time)    Ticket# \_\_\_\_\_**

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: Remove all trash and furniture from back of property.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV. **Violations of BMC 6.04.110 may only be contested in Monroe County Circuit Courts.**

**Owner Name** MATTHEW CASCIU  
**Address** 8318 ASHEY AVE.  
**City** BLOOMINGTON **State** IN  
**Zip Code** 47401

**Agent Name** \_\_\_\_\_  
**Address** \_\_\_\_\_  
**City** \_\_\_\_\_ **State** \_\_\_\_\_  
**Zip Code** \_\_\_\_\_

BPW: \_\_\_\_\_

Mail Copies To: Resident:  Owner:  Agent:











# CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS NOTICE OF ABATEMENT

## (Garbage, Recyclable Materials, Yard Waste)

Comes now the City of Bloomington Board of Public Works, pursuant to the authority granted it by Indiana Code 36-7-10.1-3 and Bloomington Municipal Code Chapter 6.06 and HEREBY GIVES NOTICE of the ORDER OF ABATEMENT issued on May 14, 2019, for the property located at 157 E. Kennedy Ct., Bloomington, IN, with a legal description 015-22040-50 Walnut Springs Ph 2 Lot D (Hereinafter referred to as the "Property").

This ORDER OF ABATEMENT allows the City of Bloomington, via its employees and/or a third-party private contractor hired by the City of Bloomington, to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, this ORDER OF ABATEMENT allows the City of Bloomington, via its employees and/or a third-party contractor hired by the City of Bloomington, to enter onto the Property to remove any and all garbage, recyclable materials, or yard waste located upon the Property.

In accordance with City of Bloomington Municipal Code Section 6.06.090 once the abatement is completed the Owner of the Property shall be billed for all associated costs. The Owner of the Property shall have ten days from the date the invoice is mailed to remit payment in full. If the Owner of the Property fails to pay the invoice in full within the requisite ten days, a certified copy of the statement of costs incurred by the City shall be filed in the office of the Monroe County Auditor. The Monroe County Auditor shall thereupon place the amount due on the tax duplicate for this property.

**CONTINUOUS ABATEMENT:** In accordance with Section 6.06.080(e) of the City of Bloomington Municipal Code, the Order of Abatement is a **CONTINUOUS ORDER OF ABATEMENT**. Any further violations of Chapter 6.06 of the City of Bloomington Municipal Code concerning excessive growth will result in further abatement of the property by the City of Bloomington, without the necessity of a hearing in front of the City of Bloomington Board of Public Works. Future notifications of abatement will occur via a posting of a new Order of Abatement on the property previously described.

**THE CONTINUOUS ABATEMENT ORDER EXPIRES ON THE 17<sup>th</sup> DAY OF APRIL, 2020.**

**So issued this 14<sup>th</sup> Day of May, 2019.**

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**Kyla Cox Deckard, President  
Bloomington Board of Public Works**



# **City of Bloomington's Board of Public Works**

## **Order Of Abatement for NOV**

### **(garbage)**

This matter is before the Board of Public Works for Abatement of Notice of Violations issued April 17, 2019, April 24, 2019 (Hereinafter the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, May 14, 2019.

The Board of Public Works now finds as follows:

1. Matt Cascio (Hereinafter the "Owner") owns the real estate located at 157 E. Kennedy Ct., Bloomington, IN (Hereinafter the "Property").
2. On April 17, 2019, April 24, 2019, Dee Wills, City of Bloomington Neighborhood Compliance Officer, issued NOV after personally observing garbage on the Property, in violation of BMC 6.06.020.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violations cited in the NOV were not remedied.
6. Notice of Abatement was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).
7. The order should be continuous in nature, expiring April 17, 2019.

After reviewing all of the evidence and testimony presented, the Board of Public Works hereby Orders as follows:

1. That the City shall abate the Property in accordance with Bloomington Municipal Code 6.06.
2. That the notice is continuous and shall expire on April 17, 2020.
3. Public Works shall notify the Owner of this Order and HAND shall post the Order and Notice of Abatement on the Property at the time of abatement.

**So Ordered this 14<sup>th</sup> Day of May, 2019.**

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

All appeals from the board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

The Board of Public Works meeting was held on Tuesday, April 30, 2019, at 5:30 pm in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana, with Kyla Cox Deckard presiding.

**REGULAR MEETING  
OF THE BOARD OF  
PUBLIC WORKS**

Present: Kyla Cox Deckard  
Beth H. Hollingsworth  
Dana Palazzo

**ROLL CALL**

City Staff: Adam Wason – Public Works  
Christina Smith – Public Works  
Michael Large – Public Works  
Dee Wills – Housing and Neighborhood Development  
Sara Gomez – Planning and Transportation  
Elizabeth Carter – Planning and Transportation  
Larry Allen – City Legal  
Jackie Moore – City Legal

None

**MESSAGES FROM  
BOARD MEMBERS**

None

**PETITIONS &  
REMONSTRANCES**

Dee Wills, Housing and Neighborhood Development, presented Permission to Abate Property at 1645 S. Olive Street. See meeting packet for details.

**TITLE XI  
ENFORCEMENT**

**Permission to Abate  
Property at 1645 S. Olive  
Street**

**Board Comments:** Hollingsworth asked if anybody was living at this residence. Wills said she doesn't believe so. Hollingsworth also asked if anybody has responded to the violations. Wills said nobody has responded. Hollingsworth asked if there should be a continuous abatement. Wills said she doesn't believe so.

Hollingsworth made a motion to approve Permission to Abate Property at 1645 S. Olive Street. Palazzo seconded. Motion is passed.

## CONSENT AGENDA

1. **Approve Minutes 4 – 16 – 19**
2. **Resolution 2019 – 38: Approve Renewal of Pushcart in the Right-of-Way (Rasta Pops)**
3. **Resolution 2019 – 39: Approve Renewal of Mobile Vendor in the Right-of-Way (JD’s Taste of Chicago)**
4. **Approve Black Y Brown Arts Festival 2019 (Tuesday, May 14<sup>th</sup>)**
5. **Approve 2019 Granfalloon (Saturday, May 11<sup>th</sup>)**
6. **Approve Payroll**

Hollingsworth made a motion to approve the items on the consent agenda. Palazzo seconded the motion. Motion is passed. Consent agenda is approved.

Adam Wason, Public Works, asked that Resolution 2019-43: Authorization to Purchase Private Property for Public Need 4<sup>th</sup> St. Garage Project, be added as New Business item #8.

## NEW BUSINESS

Sara Gomez, Planning and Transportation, presented to Approve Request from Grand Contracting, LLC for Closures for Alley, Sidewalk, and Bike Lane Closure on S. Walnut St. for Construction of Urban Station II. See meeting packet for more details.

**Board Comments:** Hollingsworth asked if the relocation of the pole will cause any problems or if the pole is just going to come down. Gomez said it’s not a relocation; they will just temporarily remove it during construction and replace it when construction is complete. Cox Deckard asked if there were any remaining issues that needed to be resolved. Gomez said there was an issue with the closure of the alley that the school was concerned about. Grand Contracting has worked with the developer to hire staff to help with the school during the pickup and drop off times until June 12<sup>th</sup>. There was another issue with the excess parking that the Middle Way House needs. They are in the process of creating a document to accommodate those parking issues. Lastly, there was an issue with the transit stop but it is already being coordinated. Gomez wanted to let the board know that Grand Contracting, LLC was in the process of working through renting sites to let their employees park at. Hollingsworth asked if Smith Avenue was going to be closed. Gomez said it would not be.

**Approve Request from Grand Contracting, LLC for Closures for Alley, Sidewalk, and Bike Lane Closure on S. Walnut St. for Construction of Urban Station II (Monday May 6, 2019-Saturday, August 1, 2020)**

Hollingsworth made a motion to Approve Request from Grand Contracting, LLC for Closures for Alley, Sidewalk, and Bike Lane Closure on S. Walnut St for Construction of Urban Station II. Palazzo Seconded. Motion is passed.

Sara Gomez presented to Approve Gilliatte General Contractors for Temporary Lane and Sidewalk Closure on S. Walnut St. See meeting packet for details.

**Board Comments:** Hollingsworth asked if everyone affected has been notified. Gomez confirmed. Tom Ritman, Gilliatte General Contractors confirmed that he had reached out to everyone affected. Hollingsworth asked if the rain will affect the timeline. Ritman said it shouldn't be a problem but it could be when it's time to do the concrete work, but that won't be until the tail end of the timeline. Cox Deckard needed clarity about the sidewalk closure. Ritman said the east side of the sidewalk will be closed on May 6<sup>th</sup> and May 7<sup>th</sup>, and the west side of the sidewalk will be closed from May 13<sup>th</sup> – May 17<sup>th</sup>. Cox Deckard asked if most of the closure will be on the west side. Ritman confirmed. Hollingsworth asked who the interceptor is being put in for. Ritman said it is being put in for the 215 South Walnut project.

Hollingsworth made a motion to Approve Gilliatte General for Temporary Lane and Sidewalk Closure on S. Walnut St. Palazzo seconded. Motion is passed.

Sara Gomez presented to Approve Request from BRCJ Engineering for Temporary Lane Closure on E. 10<sup>th</sup> St. for IU Teter Quad Waterline Improvements. See meeting packet for details.

**Board Comments:** Hollingsworth asked if they are tapping into the main water line. Gomez confirmed. Cox Deckard wanted to state for general public awareness that there are many closure through the stretch of 10<sup>th</sup> Street. Hollingsworth asked if they have coordinated with City of Bloomington Utilities. Gomez confirmed. Gomez said CBU should be done and that they have moved their dates back for this project, so it shouldn't be an issue.

Hollingsworth made a motion to Approve Request from BRCJ Engineering for Temporary Lane Closure on E. 10<sup>th</sup> St. for IU Teter Quad Waterline Improvements. Palazzo seconded. Motion is passed.

**Approve Request from Gilliatte General Contractors for Temporary Lane and Sidewalk Closure on S. Walnut St. (Monday, May 6<sup>th</sup> – Friday, May 17<sup>th</sup>)**

**Approve Request from BRCJ Engineering for Temporary Lane Closure on E. 10<sup>th</sup> St. for IU Teter Quad Waterline Improvements (Monday, June 10<sup>th</sup> – Saturday, June 15<sup>th</sup>)**

Elizabeth Carter, Planning and Transportation, presented to Approve Request from South Central Roofing for Road Closure on E. 10<sup>th</sup> St. for Wells Library Roof Repair. See meeting packet for details.

**Board Comments:** Hollingsworth wanted to let the public know that the crane is very big. Carter confirmed. She went on to say IU plans to use the library parking lot for normal operations.

Hollingsworth made a motion to Approve Request from South Central Roofing for Road Closure on E. 10<sup>th</sup> St. for Wells Library Roof Repair. Palazzo seconded. Motion is passed.

Elizabeth Carter presented Approve First Amendment to MOU with Strauser Construction, Inc., for Right-Of-Way Use Extension at W. 4<sup>th</sup> St. and S. College Ave. See meeting packet for details.

**Board Comments:** Hollingsworth asked if the board is just amending the original MOU. Carter confirmed.

Hollingsworth made a motion to Approve First Amendment to MOU with Strauser Construction, Inc., for Right-Of-Way Use Extension at W. 4<sup>th</sup> St. and S. College Ave. Palazzo seconded. Motion is passed.

Adam Wason, Public Works, asked that all bids be rejected. The bid came in well above budgeted amounts. They will be looking at other ways to get the crosswalks repaired and likely will do the paving in house.

Hollingsworth made a motion to reject the Award of Construction Contract for Kirkwood Ave. Maintenance Project. Palazzo seconded. Motion is rejected.

Wason presented to Approve Dedication of Right-of-Way with Indiana University for Real Property Located Adjacent to Range Road. See meeting packet for details.

**Board Comments:** Cox Deckard asked if we have an MOU. Wason stated that the MOU is between IU Health and the City of Bloomington, but he is just asking to approve the acceptance in the public Right-of-Way. Cox Deckard was not provided with the correct document so Wason discussed the Dedication of Right-of-Way with the Board.

**Approve Request from South Central Roofing for Road Closure on E. 10<sup>th</sup> St. for Wells Library Roof Repair (Monday, May 6<sup>th</sup> – Sunday, May 19<sup>th</sup>)**

**Approve First Amendment to MOU with Strauser Construction, Inc., for Right-Of-Way Use Extension at W. 4<sup>th</sup> St. and S. College Ave.**

**Approve Award of Construction Contract for Kirkwood Ave. Maintenance Project**

**Approve Dedication of Right-of-Way with Indiana University for Real Property Located Adjacent to Range Road**

Hollingsworth made a motion to Approve Dedication of Right-of-Way with Indiana University for Real Property Located Adjacent to Range Road. Palazzo seconded. Motion is passed.

Larry Allen, City Attorney, presented Resolution 2019-43: Authorization to Purchase Private Property for Public Need 4<sup>th</sup> St. Garage Project. See meeting packet for details.

**Board Comments:** Hollingsworth asked if he will get it appraised and then make the offer. Allen confirmed and said there is a twofold process. The Redevelopment Commission (RDC) is involved in bonding. He states that the Redevelopment Commission has their own process when purchasing. The RDC has to have two appraisals done so the City will be using the same process to negotiate with the owner. Hollingsworth asked if they will have to wait 30 days after the appraisals are done. Allen says they will approach the owner within the next week with a formal offer after the Board approves. Cox Deckard asked if the RDC is purchasing the property or if the City is, through Public Works. Allen said if the offer is accepted, the RDC would be funding the purchase on behalf of the City of Bloomington. Allen said at a later date, it would make sense to sign over ownership of the 4<sup>th</sup> Street Garage to the RDC since it's all going to be funded through the bond for public purchase. He would bring that back to the Board at a later date. Hollingsworth asked when the demolition of the 4<sup>th</sup> Street garage will occur. Wason said it should be in the early parts of June. Allen said he would like this to happen before the demolition, but ideally as soon as possible. Hollingsworth asked what happens if the deal doesn't go through, will he go on to do eminent domain. Allen said it's one of their options. Hollingsworth asked how long that process takes. Allen said it's not a set schedule, it just depends on the owner. He said it could be as quickly as 4 months or it could be as long as 9 months to one year. Cox Deckard asked if the owner was aware this was under consideration. Allen said there has been ongoing negotiations. Cox Deckard stated that the Board makes motions of Declarations of Public Need regularly. This type of agreement would always come to the Board regardless of which entity within the City is making the purchase. Allen stated that even if the City were to go through the process of condemnation, the City would purchase the property with the approval of the Board of Public Works. The RDC would then be responsible for financing the new garage. Palazzo asked Allen if all purchases include eminent domain proceedings. Allen agreed that the City did follow this procedure with all right-of-way procedures because it provides the City with the most options. Jackie Moore, City Legal, stated if this public benefit went to condemnation, they would prove in court that it serves as public benefit and they would use the Board's resolutions to satisfy the court. Palazzo asked Allen what the public benefit requirements are for eminent domain. Allen said as long as it proves to be of public benefit, so in this case, this would be a public parking garage that would be available for public use. Cox Deckard asked if there was a full alley way between the property and the parking garage because they are too close. Allen said it's not even half of a parcel difference between the two properties. Cox Deckard expressed her concern about this property

**Resolution 2019-43:  
Authorization to  
Purchase Private  
Property for Public Need  
4<sup>th</sup> St. Garage Project**

during the demolition of the parking garage. Allen said it is a key concern and they are trying to be mindful of the closeness of the properties.

Hollingsworth made a motion to Approve Resolution 2019-43: Authorization to Purchase Private Property for Public Need 4<sup>th</sup> St. Garage Project. Palazzo seconded. Motion is passed.

None

**STAFF REPORTS &  
OTHER BUSINESS**

Hollingsworth made a motion to approve claims in the amount of \$710,856.85. Cox Deckard seconded. Motion is passed. Claims are approved.

**APPROVAL OF  
CLAIMS**

Cox Deckard called for adjournment. Meeting adjourned at 6:15 P.M.

**ADJOURNMENT**

Accepted By:

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Kyla Cox Deckard, President

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Beth H. Hollingsworth, Vice-president

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Dana Palazzo, Secretary

Date:

Attest to:





## Board of Public Works Staff Report

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**Project/Event:** Mobile Vendor in right of way

**Petitioner/Representative:** Jarrod Terrell, President of 812 BBQ, LLC

**Staff Representative:** Laurel Waters

**Meeting Date:** May 14, 2019

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Jarrod Terrell, President of 812 BBQ, LLC, has applied for a renewal of their Mobile Vendor License to operate a food trailer. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will operate from a food trailer selling pulled pork barbecue platters and sandwiches, chips, side dishes, and soft drinks.

Mr. Terrell's application was approved on May 2<sup>nd</sup>, and he now wishes for permission to sell from the City's right of way. His application will run from May 2, 2019, through May 1, 2020.

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Staff is supportive of the request.

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

May 14/16



CITY OF BLOOMINGTON

# MOBILE VENDOR LICENSE APPLICATION

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

## 1. License Length and Fee Application

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

Name:	Jarrod Terrell		
Title/Position:	Owner		
Date of Birth:	9-7-76		
Address:	5300 N Lakeview Dr		
City, State, Zip:	Bloomington, IN 47404		
E-Mail Address:	eightonetwo bbg@yahoo.com		
Phone Number:		Mobile Phone:	812-606-4491

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

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

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

## 4. Company Information

Name of Employer:	812 BBQ		
Address of Employer:	5300 N Lakeview Dr.		
City, State, Zip:	Bloomington, IN 47404		
Employment Start Date:	9-2016	End Date (If known):	

Phone Number:	812-606-4491				
Website / Email:	eightonetwo bbq @ yahoo . com				
Company is an:	<input checked="" type="checkbox"/> LLC	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole proprietor	<input type="checkbox"/> Other:

### 5. Company Officer Information

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

Name	Address

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

Date of incorporation or organization:	Aug. 2016
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

Pulled Pork, Chicken, Ribs, Mac-n-cheese, Bake beans, coleslaw BBQ smoker and trailer
--

Planned hours of operation:	11am - 11pm	
Place or places where you will conduct business (If private property, attach written permission from property owner):	Food Truck Fridays	
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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		

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

<input checked="" type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license



State Form 48099 (14/1-17)  
Approved by State Board of  
Accounts 2016

# INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
0	2	04/02/18	08/22/16	53 - MONROE	R	18	TR933ZDY	GP	9	17	N	TR	TR933ZDY
EXPIRATION DATE		MUNICIPALITY		VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER		TYPE	COLOR			
11/07/19		NONE OF THE ABOVE		07	MON	UNK	0621MC052407D8126		TR	WHI/			
CURRENT YEAR TAX	EXTAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	13.33	0.00	0.00	13.33	40.00	0.00	25.35	15.00	93.68				
PRIOR YEAR TAX	EXTAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

REGISTRATION LICENSE TYPE  
GENERAL TRAILER NEW FORMAT 9,000



IINT  
Legal Address  
5300 N LAKEVIEW DR  
BLOOMINGTON, IN 47404-8943

JARROD A TERRELL  
5300 N LAKEVIEW DR  
BLOOMINGTON, IN 47404-8943



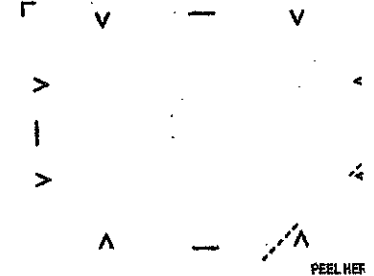
2907 1/1



BATCH# 1239260 SEQUENCE# 2907 1/1

### INSTRUCTIONS FOR APPLYING PLATE DECALS:

1. Verify plate number and decal match.
2. Do not attempt to apply decal if temperature is below -10 degrees Fahrenheit.
3. Clean and dry plate before affixing new decal.
4. Remove decal by bending corner of card under decal along dotted line.
5. Next, lift up corner of decal where card is creased.
6. Decal is fragile peel decal off slowly.
7. Place decal in the upper right corner of your license plate.
8. Rub or press firmly around edges of decal after apply



State Form 48099 (15/7-17)  
Approved by State Board of  
Accounts 2016

# INDIANA CERTIFICATE OF VEHICLE REGISTRATION

ABS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
12	16	11/08/18	02/23/18	53 - MONROE	R	18	TK880NCE	GT	11	17	N	TK	TK880NCE
EXPIRATION DATE		MUNICIPALITY		VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER		TYPE	COLOR			
11/07/19		NONE OF THE ABOVE		02	FOR	F35	1FTSX31F42ED25636		TK	GRN/			
CURRENT YEAR TAX	EXTAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	26.00	0.00	0.00	26.00	25.00	0.00	45.35	15.00	111.35				
PRIOR YEAR TAX	EXTAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				

REGISTRATION LICENSE TYPE  
TRUCK 11,000 GENERAL TRUCK NEW FORMAT



IINT  
Legal Address  
5300 N LAKEVIEW DR  
BLOOMINGTON, IN 47404-8943

JARROD A TERRELL  
5300 N LAKEVIEW DR  
BLOOMINGTON, IN 47404-8943

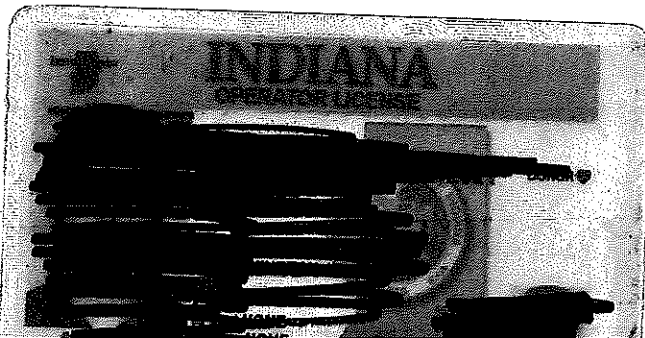
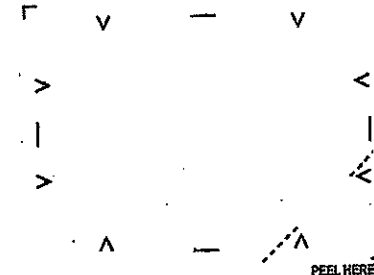


2325 2/2

BATCH# 8568646 SEQUENCE# 2325 2/2

### INSTRUCTIONS FOR APPLYING PLATE DECALS:

1. Verify plate number and decal match.
2. Do not attempt to apply decal if temperature is below -10 degrees Fahrenheit.
3. Clean and dry plate before affixing new decal.
4. Remove decal by bending corner of card under decal along dotted line.
5. Next, lift up corner of decal where card is creased.
6. Decal is fragile peel decal off slowly.
7. Place decal in the upper right corner of your license plate.
8. Rub or press firmly around edges of decal after applying





# CITY OF BLOOMINGTON

## MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Advanced Auto Care  
INSPECTOR'S NAME David Vaughn INSPECTOR'S PHONE # 812-330-1620  
DATE OF INSPECTION 5-2-19  
TAXICAB COMPANY 812 BBQ  
VEHICLE YEAR 02 MAKE Ford ~~350~~ MODEL F350  
VIN 1FTSX31F42ED25636 truck  
0521mc052407D8126 trailer

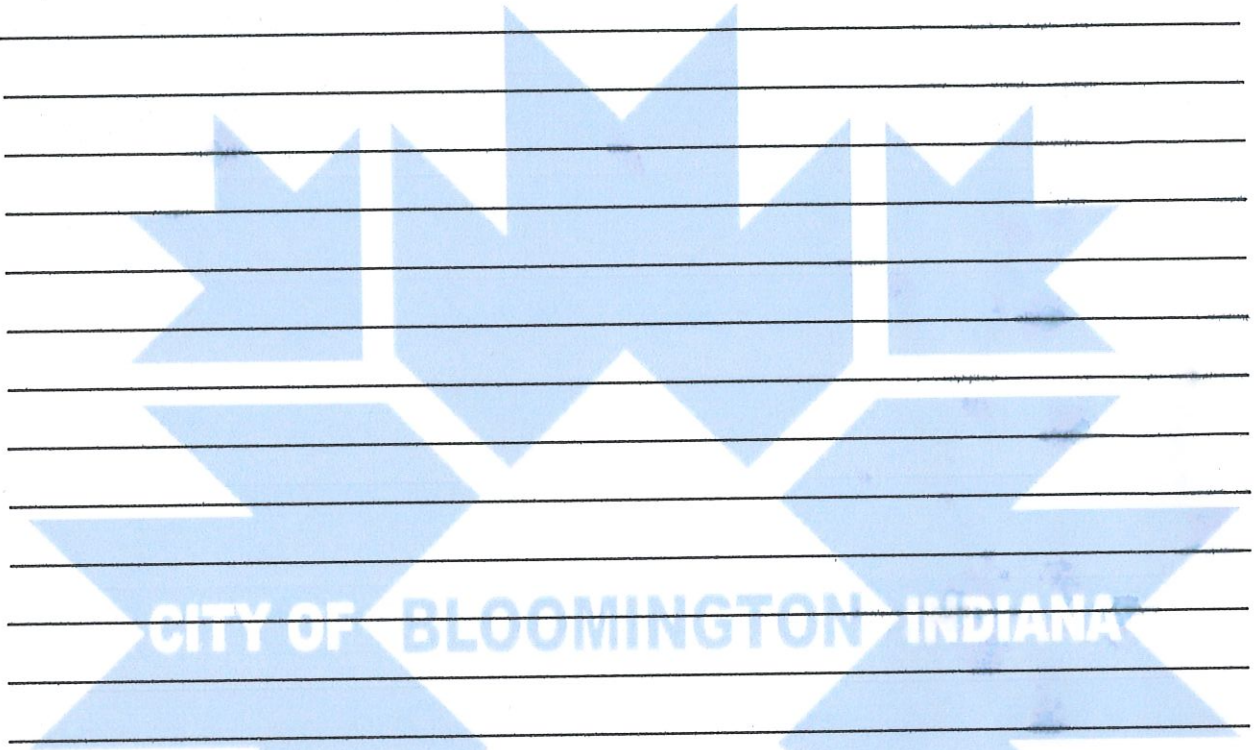
	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	✓	_____	_____
FLASHERS	✓	_____	_____
REFLECTORS	✓	_____	_____
HORN	✓	_____	_____
WINDSHIELD WIPERS	✓	_____	_____
MIRRORS	✓	_____	_____
SEATBELTS	✓	_____	_____
BUMPER HEIGHT	✓	_____	_____
ALL WINDOWS	✓	_____	_____
MUFFLER	✓	_____	_____
TIRES	✓	_____	_____
BRAKES	✓	_____	_____
			DOORS

GENERAL CONDITION Good shape Both truck & trailer  
OF VEHICLE

Attach this completed Inspection Sheet with your permit or renewal application and remit to:

Department of Economic and Sustainable Development  
401 N. Morton St. Suite 150  
Bloomington, Indiana 47404  
812-349-3419

Additional Comments by Inspector: All safety issues inspection items  
have been checked. Vehicle & trailer both have  
passed



Inspector Signature *[Handwritten Signature]*

Date: 5-2-2019

**Attach this completed Inspection Sheet with your permit or renewal application and remit to:**

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



Shelter Mutual Insurance Company  
 1817 W Broadway  
 Columbia, MO 65218  
 1-800-SHELTER (743-5837)

\*\*\*MANUAL DEC\*\*\*

### General Liability Insurance Policy Declarations

**Named Insured:**

812 BBQ LLC  
 5300 N LAKEVIEW DR  
 BLOOMINGTON IN 47404-8943

**Policy Number:** 13-31-10127464-2  
**Effective Date:** 03/28/2019 (12:01 A.M. CST)  
**Expiration Date:** 03/28/2020 (12:01 A.M. CST)

**Agent:** HAZEN INSURANCE AGENCY LLC  
 13-0D743-51  
 2864 E BUICK CADILLAC BLVD  
 BLOOMINGTON IN 47401  
 812-334-1413

Notice to the Mortgagee/Loss Payee/Addl Insured: Your interest will be continuous until cancellation notice is mailed to you.

These **Declarations** are part of your policy and replace all prior **Declarations**.

**Business of the Named Insured:** MOBILE FOOD TRUCK

**The Named Insured is a(n):** Corporation  
**Audit Period:** Annually

Limits of Insurance			
General Aggregate (Other Than Products – Completed Operations)		\$2,000,000	
Products – Completed Operations Aggregate Limit (See Each Classification Below)		\$2,000,000	
Personal And Advertising Injury Limit		\$1,000,000	
Each Occurrence Limit		\$1,000,000	
Rented To You Limit		\$100,000	Any One Premises
Medical Expense Limit		\$5,000	Any One Person

Description of Hazards	Premium Bases	Rates (Annual)	Advance Premium
PREMISES & OPERATIONS-			
16902 RESTAURANTS - WITH NO SALE OF ALCOHOLIC BEVERAGES - WITHOUT SEATING	GROSS SALES PR \$1000 \$40,000	2.187	\$87.00
ITEM ZIP CODE: 47404			
5300 N LAKEVIEW DR BLOOMINGTON IN			
PRODUCTS - COMPLETED OPERATIONS-			
16902 RESTAURANTS - WITH NO SALE OF ALCOHOLIC BEVERAGES - WITHOUT SEATING	GROSS SALES PR \$1000 \$40,000	.147	\$6.00
ITEM ZIP CODE: 47404			
5300 N LAKEVIEW DR BLOOMINGTON IN			

Premium Adjusting Endorsements	Limits	Deductible	Number	Premium
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization			CG 20 10 04 13	\$9.00
PENGUIN ENTERPRISES LLC DBA THE CHOCOLATE MOOSE				
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization			CG 20 10 04 13	\$9.00
FIRST UNITED METHODIST CHURCH OF BLOOMINGTON				
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization			CG 20 10 04 13	\$9.00
PIZZA EXPRESS INC DBA PIZZA X				



Premium Adjusting Endorsements	Limits	Deductible	Number	Premium
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization CITY OF BLOOMINGTON			CG 20 10 04 13	\$9.00
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization FRENCH LICK RESORT			CG 20 10 04 13	\$9.00
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization CITY OF BEDFORD			CG 20 10 04 13	\$9.00
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization BEDFORD REVITALIZATION			CG 20 10 04 13	\$9.00
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization GREATER MITCHELL CHAMBER OF COMMERCE			CG 20 10 04 13	\$9.00
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization TASTE OF BLOOMINGTON			CG 20 10 04 13	\$9.00
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization MONROE COUNTY FALL FESTIVAL			CG 20 10 04 13	\$9.00
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization LAWRENCE COUNTY 4H CLUB AND FAIR ASSOCIATION INC			CG 20 10 04 13	\$9.00
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization ZA PROPERTIES			CG 20 10 04 13	\$9.00
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization HERALD TIMES			CG 20 10 04 13	\$9.00
Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization REISING RADIO PARTNERS INC			CG 20 10 04 13	\$9.00

Total for Term (This is Not a Bill):

\$219.00

Policy forms and additional endorsements attached to this policy	Number
Commercial General Liability Coverage Form	CG 00 01 04 13
Products/Completed Operations Hazard Redefined	CG 24 07 01 96
Fungi or Bacteria Exclusion	CG 21 67 12 04
Common Policy Conditions	IL 00 17 11 98
Nuclear Energy Liability Exclusion Endorsement (Broad Form)	IL 00 21 09 08
Indiana Changes-Cancellation and Nonrenewal	IL 02 72 09 07
Asbestos Exclusion	B-559-B
Lead Poisoning Exclusion Endorsement	B-601-B
Indiana Changes-Pollution Exclusion	CG 01 23 03 97
Non-Binding Arbitration	CG 24 01 12 04
Employment-Related Practices Exclusion	CG 21 47 12 07
Indiana Changes	IL 01 58 09 08
Indiana Changes - Workers' Compensation Exclusions	IL 01 17 12 10
Mutual Policy Notification	S-18-S
Exclusion - Access or Disclosure of Information	CG 21 07 05 14
Amendatory Endorsement	G-252.1-G

Policy forms and additional endorsements attached to this policy	Number
Exclusion - Unmanned Aircraft	CG 21 09 06 15
Exclusion - Damage to Work Performed by Subcontractors on Your Behalf	CG 22 94 10 01
Waiver of Transfer of Rights of Recovery Against Others to PENGUIN ENTERPRISES LLC DBA THE CHOCOLATE MOOSE	CG 24 04 05 09
Waiver of Transfer of Rights of Recovery Against Others to FIRST UNITED METHODIST CHURCH OF BLOOMINGTON	CG 24 04 05 09

**Addl Insured**

PIZZA EXPRESS INC  
DBA PIZZA X  
2361 W RAPPEL AVE  
BLOOMINGTON IN 47404-1769

**Addl Insured**

CITY OF BLOOMINGTON  
401 N MORTON SUITE 150  
BLOOMINGTON IN 47404-3729

**Addl Insured**

PENGUIN ENTERPRISES LLC  
DBA THE CHOCOLATE MOOSE  
PO BOX 1685  
BLOOMINGTON IN 47402-1685

**Addl Insured**

FIRST UNITED METHODIST CHURCH  
OF BLOOMINGTON  
219 E 4TH ST  
BLOOMINGTON IN 47408-3503

**Addl Insured**

ZA PROPERTIES  
2361 W RAPPEL AVE  
BLOOMINGTON IN 47404-1738

**Addl Insured**

LAWRENCE COUNTY 4H CLUB AND  
FAIR ASSOCIATION INC  
9331 US HIGHWAY 50 W  
MITCHELL IN 47446-5448

**Addl Insured**

MONROE COUNTY FALL FESTIVAL  
PO BOX 585  
ELLETTSVILLE IN 47429-0585

**Addl Insured**

TASTE OF BLOOMINGTON  
BLOOMINGTON CONVENTION CENTER  
ATTN: TALISHA COPPOCK  
312 S COLLEGE AVE  
BLOOMINGTON IN 47403

**Addl Insured**

GREATER MITCHELL CHAMBER OF COMMERCE  
PO BOX 216  
MITCHELL IN 47446

**Addl Insured**

FRENCH LICK RESORT  
8670 W STATE ROAD 56  
FRENCH LICK IN 47432

**Addl Insured**

CITY OF BEDFORD  
PO BOX 591  
BEDFORD IN 47421

**Addl Insured**

BEDFORD REVITALIZATION INC  
PO BOX 591  
BEDFORD IN 47421

**Addl Insured**

HERALD TIMES  
1900 S WALNUT ST  
BLOOMINGTON IN 47401

**Addl Insured**

REISING RADIO PARTNERS INC  
825 WASHINGTON ST  
COLUMBUS IN 47201

(For Office Use Only)

Transaction: PC SL  
H. O. CODE: 219.00  
Policy ID: 13005726031  
Policy Term: One Year  
MPP

Date Issued: 04-09-2019  
'02212019'

G-2.10-G

**End of Declarations**

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

**EXCLUSION – DAMAGE TO WORK PERFORMED BY SUBCONTRACTORS ON YOUR BEHALF**

This endorsement modifies insurance provided under the following:  
COMMERCIAL GENERAL LIABILITY COVERAGE PART

Exclusion I. of Section I – Coverage A – Bodily Injury And Property Damage Liability is replaced by the following:

**2. Exclusions**

This insurance does not apply to:

**1. Damage To Your Work**

"Property damage" to "your work" arising out of it or any part of it and included in the "products-completed operations hazard".

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US**

This endorsement modifies insurance provided under the following:  
COMMERCIAL GENERAL LIABILITY COVERAGE PART  
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

**SCHEDULE**

**Name Of Person Or Organization:**

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us** of Section IV – **Conditions**:  
We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or

"your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.



Shelter Mutual Insurance Company  
 1817 W Broadway  
 Columbia, MO 65218  
 1-800-SHELTER (743-5837)



000040158450

### Auto Policy Declarations and Policy Schedule

**Named Insured:**  
 JARROD TERRELL & MAREN L TERRELL  
 5300 N LAKEVIEW DR  
 BLOOMINGTON IN 47404-8943

**Policy Number:** 13-1-10127464-2  
**Effective Date:** 03-23-2019 (12:01 AM CST)  
**Expiration Date:** 03-23-2020 (12:01 AM CST)

**Agent:** HAZEN INSURANCE AGENCY LLC  
 13-0D743-51  
 2864 E BUICK CADILLAC BLVD  
 BLOOMINGTON IN 47401  
 812-334-1413

These **Declarations** are part of your policy and replace all prior **Declarations**.

Vehicle	Vehicle ID
2007 MONRO UNKNOWN	0521MC052407D8126

**Additional Listed Insured:**  
 Jarrod Terrell; Maren L Terrell

Coverages	Limits and Deductibles	Endorsement Number	Premium
A. Bodily Injury	\$1,000,000 Single Limit	A-721.3-A	\$35.28
B. Property Damage			
F. Collision	\$1,000 Deductible		\$19.62
G. Comprehensive	\$1,000 Deductible		\$40.00
Roadside Assistance	\$100 Limit	A-151.2-A	
Single Limit of Liability		A-721.3-A	

### Step-Down Limits Statement

For persons who become **insureds** solely because they have **permission** or **general consent** to use the described auto, this policy provides only the limits required by the **financial responsibility law**. For this state, those limits are \$25,000 **bodily injury** for each **person**, \$50,000 **bodily injury** for each **accident**, and \$25,000 **property damage** for each **accident**. (The policy defines the bold terms.)

A-993.10-A

**Total for Term (This is Not a Bill):** \$94.90

Policy forms and additional endorsements attached to this policy	Number
Automobile Insurance Policy	A-31.2-A
Trailer Liability Endorsement	A-708.5-A
Trailer Physical Damage Endorsement	A-708.4-A
Additional Insured Liability Endorsement PENGUIN ENT LLC DBA CHOCOLATE	A-671.1-A
Additional Insured Liability Endorsement FIRST UNITED METHODIST CHURCH	A-671.1-A

Policy forms and additional endorsements attached to this policy	Number
Waiver PENGUIN ENT LLC DBA CHOCOLATE; FIRST UNITED METHODIST CHURCH	A-912.8-A
Mutual Policy Notification	S-18-S
Amendatory Endorsement - Indiana	A-120.4-A

(For Office Use Only)

Transaction: RNEW B

Tier: 3000

H. O. CODE: 94.90

Policy ID: 33005726033

Date Issued: 02-17-2019

Policy Term: One Year

'02272018'

Rate Class: T2/I

Territory: 17

Cost Symbol: 05

Package CD: 1

County: 105

MPP

A-2.56-A

**End of Declarations**

**Important Messages**

**IF AT LEAST ONE NAMED INSURED LISTED IS NOT THE "TITLED OWNER" OF THE DESCRIBED VEHICLE, CONTACT YOUR SHELTER INSURANCE® AGENT TO ENSURE PROPER COVERAGE IS AFFORDED.**

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Included with this Declarations are the endorsements that were added or changed since your prior Declarations.

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**IMPORTANT RATING INFORMATION**

Your premium is based on the following information. Please contact your Shelter Insurance® Agent or write us if this information is not correct.

Drivers of This Vehicle: There are no male or unmarried female drivers under the age of 25. Young drivers are included if rated on another car insured with us.

Ordinary Use of Vehicle: Driven 50% or more in business.

A-99-A

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You now have the opportunity to reduce or stop receiving U.S. mail from Shelter. If you would like to learn more about this, simply visit ShelterInsurance.com. If you need help, please call 1-800-SHELTER (743-5837).

B-864.1-B

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**Notice to Policyholder - Changes to Your Policy**

With this renewal, please notice the "amendatory endorsement" attached to your policy has some changes.

Some are designed to expand the coverage (e.g. the medical payments coverage no longer requires the insured be injured while occupying a motor vehicle).

Some are designed to clarify policy provisions (e.g. the time period during which we must be notified of the death of the last named insured).

One of the changes excludes some or all coverage if the insured has an accident while racing.

If you have questions about any of the changes or anything at all related to your auto policy, please call your Shelter Agent.

A-180-A

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**NOTICE**

One item used in determining your premium is the underwriting tier to which your policy is assigned. This assignment is based on an evaluation of a number of risk factors. You can request that your underwriting tier be reevaluated. If you would like for your underwriting tier to be reevaluated, please contact your agent.

B-694-B

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## "PERSONAL SERVICE IS OUR POLICY"

Questions regarding your policy or coverage should be directed to:

Shelter Insurance Companies  
1-800-SHELTER (743-5837)

If you (a) need the assistance of the governmental agency that regulates insurance; or (b) have a complaint you have been unable to resolve with your insurer you may contact the Department of Insurance by mail, telephone or email:

State of Indiana Department of Insurance  
Consumer Services Division  
311 West Washington Street, Suite 300  
Indianapolis, Indiana 46204

Consumer Hotline: (800) 622-4461; (317) 232-2395

Complaints can be filed electronically at [www.in.gov/idoi](http://www.in.gov/idoi).

M-1096.2-M

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### **NOTICE OF LIMITED COVERAGE FOR PERMISSIVE USERS**

Some individuals who qualify as an insured, qualify only because they have been given permission or general consent to use the described auto covered by this policy. The financial responsibility laws of the state require that any person who operates an automobile in the state, be covered for a specific amount of liability insurance.

**Those individuals, who are covered by this policy solely because they were given permission or general consent to use the described auto, will be covered only for the minimum limits of liability insurance coverage specified by the financial responsibility law applicable to the accident, unless a specific coverage states otherwise.**

Even though the permissive user limit for coverage will be established at that minimum limit, other qualified insureds will continue to be provided full policy limits, subject to any limitations or exclusions present.

B-732-B

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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.

Jarrod Terrell 812 BBQ  
Name, Printed

  
Signature

5-1-19  
Date Release Signed

**John Hamilton**  
**Mayor**  
CITY OF BLOOMINGTON  
401 N. Morton St Suite 150  
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT  
812.349.3418

**John Hamilton**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130  
P.O. Box 100  
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

### **Prohibited Location Agreement**

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

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

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

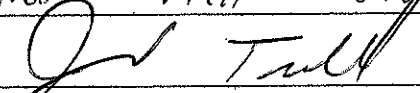
€No mobile food vendor unit shall be located more than one foot away from the curb of the street on which it is parked.

€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 abovedescribed prohibited locations or manner that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.**

**Vendor:**

Name: Jarrod Terrell 812 BBQ

Signature: 

Date: 5-1-19

**John Hamilton**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT

p. 812.349.3418

f. 812.349.3520

### **Standard of Conduct Agreement**

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

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

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

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

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

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- The sound level measurement shall be determined as follows:

Calibrate the sound level meter within one (1) hour before use.

Set the sound level meter on the "A" weighted network at slow response.

Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.

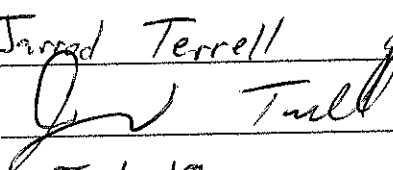
Recalibrate the sound level meter after use.

- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

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

**Vendor:**

Name: Jayd Terrell 812 BBQ

Signature: 

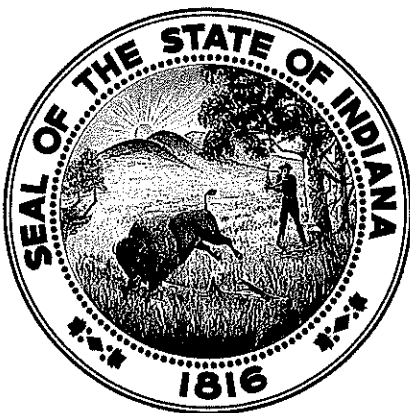
Date: 5-1-19

State of Indiana  
Office of the Secretary of State

Certificate of Organization  
of  
**812 BBQ, 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 Tuesday, August 23, 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 23, 2016

*Connie Lawson*

CONNIE LAWSON  
SECRETARY OF STATE

201608231155264 / 7381682

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



**APPROVED AND FILED**  
CONNIE LAWSON  
INDIANA SECRETARY OF STATE  
08/23/2016 09:23 AM

**ARTICLES OF ORGANIZATION**

Formed pursuant to the provisions of the Indiana Business Flexibility Act

**ARTICLE I - NAME AND PRINCIPAL OFFICE ADDRESS**

**BUSINESS ID** 201608231155264  
**BUSINESS TYPE** Domestic Limited Liability Company  
**BUSINESS NAME** 812 BBQ, LLC  
**PRINCIPAL OFFICE ADDRESS** 5300 N Lakeview Dr., Bloomington, IN, 47404, USA

**ARTICLE II - REGISTERED OFFICE AND ADDRESS**

**NAME** Denise Doyle  
**ADDRESS** 340 Boone Lane, Mitchell, IN, 47446, USA

**ARTICLE III - PERIOD OF DURATION AND EFFECTIVE DATE**

**PERIOD OF DURATION** Perpetual  
**EFFECTIVE DATE** 08/23/2016

**ARTICLE IV - PRINCIPAL(S)**

**TITLE** President  
**NAME** Jarrod Terrell  
**ADDRESS** 5300 N Lakeview Dr., Bloomington, IN, 47404, USA

**MANAGEMENT INFORMATION**

**THE LLC WILL BE MANAGED BY MANAGER(S)** Yes

**APPROVED AND FILED**  
**CONNIE LAWSON**  
**INDIANA SECRETARY OF STATE**  
**08/23/2016 09:23 AM**

**SIGNATURE**

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

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

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY **August 23, 2016**

**SIGNATURE**

Denise Doyle

**TITLE**

Agent

Business ID : 201608231155264  
Filing No. : 7381682

# Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542



812 BBQ  
JARROD TERRELL  
2361 W. RAPPEL AVENUE - ONE WORLD KITCHEN SHARE  
BLOOMINGTON, IN 47404

2019

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

Issued MAR 05 2019

By Thomas W. Shapiro

**PERMIT EXPIRES FEBRUARY 29, 2020**

**This License Is Not Transferable to Any Other Individual or Location**



## REGISTERED RETAIL MERCHANT CERTIFICATE

Indiana Department of Revenue  
Government Center North  
Indianapolis, Indiana 46204  
(317) 233-4015

**CONTROL NUMBER**  
1800152628419

812 BBQ LLC  
5300 N LAKEVIEW DR  
BLOOMINGTON, IN 47404-8943

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

001427



812 BBQ LLC  
5300 N LAKEVIEW DR  
BLOOMINGTON, IN 47404-8943

TID: 0158206614

LOC: 001

FID: 81-3645941/0

**ISSUED: 09/04/2018**

**EXPIRES: 08/31/2020**

THIS LICENSE:  
IS NOT TRANSFERABLE TO ANY OTHER PERSON.  
IS NOT SUBJECT TO REBATE.  
IS VOID IF ALTERED.

A handwritten signature in black ink, likely belonging to the Commissioner.

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN





City of Bloomington  
Fire Department

Mayor John Hamilton  
Fire Chief Jason Moore

300 E 4th St  
Bloomington IN 47402

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

Food Vendor Certificate

---

Date: 05/02/2019

Business Name: 812 BBQ

Address: 5300 W LAKEVIEW DR  
Bloomington, IN 47402

Phone: CELL

The following permit has been issued:

Permit No. 19-0154

Type: FOOD Temporary Vender/Cooking

Issued Date: 05/02/2019

Effective Date: 05/02/2019

Expiration Date: 05/02/2020

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

Please contact City of Bloomington for more information.

Inspector: Tim Clapp

*Tim Clapp*

Date 5/2/2019



<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> <li>• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate</li> <li>• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate</li> </ul> Proof of Motor Vehicle Insurance Coverage <p style="text-align: right;"><i>will send vehicle</i></p>
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number
<input checked="" type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including a Food Service Establishment License or a Certified Food Handler

**For City Of Bloomington Use Only**

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

<b>Festival General Contact Information</b>			
<b><u>Event</u></b>	<b><u>Dates</u></b>	<b><u>Contact Person</u></b>	<b><u>Phone Number</u></b>
Bloomington Farmers' Market	Every Saturday, April – November	Marcia Veldman, Market Coordinator	(812) 349-3700

13-31-10127464-2

\*\*\*MANUAL DEC\*\*\*



SHELTER  
MUTUAL  
INSURANCE  
COMPANY

Policy Number: **13-31-10127464-2**

CITY OF BLOOMINGTON  
401 N MORTON SUITE 150  
BLOOMINGTON IN 47404-3729

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2019-44**

**Mobile Vendor in Public Right of Way  
812 BBQ, 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, Jarrod Terrell, President of 812 BBQ, LLC (“Vendor”), seeks renewal of 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, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department; and

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

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

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

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

1. Vendor was approved for Mobile Vendor License on May 2, 2019 and now seeks 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. The license period will run from May 2, 2019, and end on May 1, 2020.

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.

**RESOLUTION 2019-44**



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

**ADOPTED THIS 14 DAY OF MAY 2019.**

**BOARD OF PUBLIC WORKS:**

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Beth H. Hollingsworth, Vice-President

\_\_\_\_\_  
Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2019-44** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_  
Jarrod Terrell, President  
812 BBQ, LLC

Date: \_\_\_\_\_



## Board of Public Works Staff Report

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**Project/Event:** Mobile Vendor in right of way

**Petitioner/Representative:** Shahpur Achaemenian, Kabab Gyros on Wheels

**Staff Representative:** Laurel Waters

**Meeting Date:** May 14, 2019

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Shahpur Achaemenian, owner of Kabab Gyros on Wheels, has applied for a renewal of their Mobile Vendor License to operate a food trailer. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

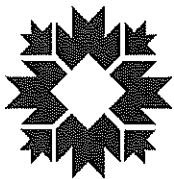
The business will operate from a food trailer selling gyros.

Mr. Achaemenian's application was approved on May 8th, and he now wishes for permission to sell from the City's right of way. His license will run from May 8, 2019, through May 7, 2020.

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Staff is supportive of the request.

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



CITY OF BLOOMINGTON

# MOBILE VENDOR LICENSE APPLICATION

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

## 1. License Length and Fee Application

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

## 2. Applicant Information

Name:	Shah Pur Achaemenian		
Title/Position:	Owner		
Date of Birth:	3.21.69		
Address:	P.O. Box 6565 Bt		
City, State, Zip:	Bltgn. IN 47407		
E-Mail Address:	Kababyrosenwheels@yahoo.com		
Phone Number:		Mobile Phone:	812-340-8393

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

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

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

## 4. Company Information

Name of Employer:	
Address of Employer:	

City, State, Zip:					
Employment Start Date:			End Date (If known):		
Phone Number:					
Website / Email:					
Company is an:	<input type="checkbox"/> LLC	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole proprietor	<input type="checkbox"/> Other:

### 5. Company Officer Information

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

Name	Address
Shahpur Acharmonien	P.O. Box 6565 Bloomington IN 47407

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

Date of incorporation or organization:	Self Proprietor
State of incorporation or organization:	
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

<input checked="" type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> <li>• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate</li> <li>• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate</li> </ul> <p><i>Vehicle Insurance</i></p>
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number
<input checked="" type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including a Food Service Establishment License or a Certified Food Handler

*N/A Sole Proprietor*

**For City Of Bloomington Use Only**

Date Received:	Received By:	Date Approved:	Approved By:
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**7. Description of product or service to be sold and any equipment to be used**

	GGROS	
Planned hours of operation:	undetermined	
Place or places where you will conduct business (If private property, attach written permission from property owner):	food truck fridge downtown bars	
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 <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		



State Form 48099 (R5/7-17)  
 Approved by State Board of  
 Accounts 2018

# INDIANA CERTIFICATE OF VEHICLE REGISTRATION

ISSUE DATE 02/02/19	PUR DATE 02/01/19	COUNTY 53 - MONROE	TP N	PL YR 19	PLATE TK641NPF	PL TP GT	WEIGHT 11	PR YR	LS N	TYPE VA	PRIOR YR PL
ISSUE DATE 07/20	MUNICIPALITY BLOOMINGTON		VEHICLE YEAR 82	MAKE CHE	MODEL P20	VEHICLE IDENTIFICATION NUMBER 1GCFP22M9C3324746			TYPE VA	COLOR WHI	
NET TAX 12.00	EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 12.00	CO. WHEEL/SUR 25.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 45.35	ADMIN FEE 0.00	TOTAL 82.35		
TAX 0.00	EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/SUR 0.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 0.00		
REGISTRATION LICENSE TYPE TRUCK 11,000 GENERAL TRUCK NEW FORMAT											

MG



SHAHPUR ACHAEMENIAN  
 PO BOX 6565  
 BLOOMINGTON, IN 47407-6565



41 1/1  
 2-9



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/17/2019

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

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

PRODUCER <b>Gredy Insurance Agency, Inc.</b> 3939 S Walnut St Ste 1 Bloomington, In 47401	CONTACT NAME:	PHONE (A/C, No, Ext): <b>812-337-3333</b>	FAX (A/C, No): <b>812-323-2955</b>	
	E-MAIL ADDRESS: <b>bob@gredyinsurance.com</b>			
INSURED <b>Kabab Gyros on Wheels</b> <b>Achaemenian, Shahpur</b> <b>PO BOX 6565</b> <b>Bloomington, IN 47407</b>	INSURER(S) AFFORDING COVERAGE		NAIC #	
	INSURER A: <b>Erie Insurance Company</b>		<b>26263</b>	
	INSURER B:			
	INSURER C:			
	INSURER D:			
	INSURER E:			
INSURER F:				

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			Binder	4/17/2019	4/17/2020	EACH OCCURRENCE	\$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 2,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY			Binder	4/17/2019	4/17/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 100,000
	<input type="checkbox"/> SCHEDULED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY						BODILY INJURY (Par person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB EXCESS LIAB						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N <input type="checkbox"/> N/A				PER STATUTE	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

## CERTIFICATE HOLDER

## CANCELLATION

City of Bloomington  
501 N Morton St  
Bloomington, IN 47404

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

AUTHORIZED REPRESENTATIVE

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# CITY OF BLOOMINGTON

## MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION ABA AUTO SERVICE

INSPECTOR'S NAME ALEX KAVIANI INSPECTOR'S PHONE # 812-337-0953

DATE OF INSPECTION 3-18-2019

TAXICAB COMPANY \_\_\_\_\_

VEHICLE YEAR 1982 MAKE CHEVY MODEL VAN

VIN 1GCFP22M9C3324746

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
FLASHERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
REFLECTORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HORN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WINDSHIELD WIPERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MIRRORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SEATBELTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BUMPER HEIGHT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ALL WINDOWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MUFFLER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TIRES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BRAKES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
DOORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
GENERAL CONDITION OF VEHICLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Attach this completed Inspection Sheet with your permit or renewal application and remit to:

Department of Economic and Sustainable Development  
401 N. Morton St. Suite 150  
Bloomington, Indiana 47404  
812-349-3419





**John Hamilton**  
**Mayor**  
CITY OF BLOOMINGTON  
401 N. Morton St Suite 130  
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT  
812.349.3418

**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.

Shahpur Achaemenian  
Name, Printed

Shahpur  
Signature

3.19.19  
Date Release Signed

**City of Bloomington  
Fire Department**

Mayor John Hamilton  
Fire Chief Jason Moore

300 E 4th St  
Bloomington IN 47402

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

**Food Vendor Certificate**

---

**Date:** 04/16/2019

**Business Name:** Kabob and Gyros on Wheels

**Address:** 3334 S CHEEKWOOD LN  
Bloomington, IN 47402

**Phone:** CELL 812-369-3076

**The following permit has been issued:**

**Permit No.** 19-0150

**Type:** FOOD Temporary Vender/Cooking

**Issued Date:** 04/16/2019

**Effective Date:** 04/16/2019

**Expiration Date:** 04/16/2020

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

Please contact City of Bloomington Fire for more information.

**Inspector:** Tim Clapp

*Tim Clapp*

---

**Date** 4/16/2019



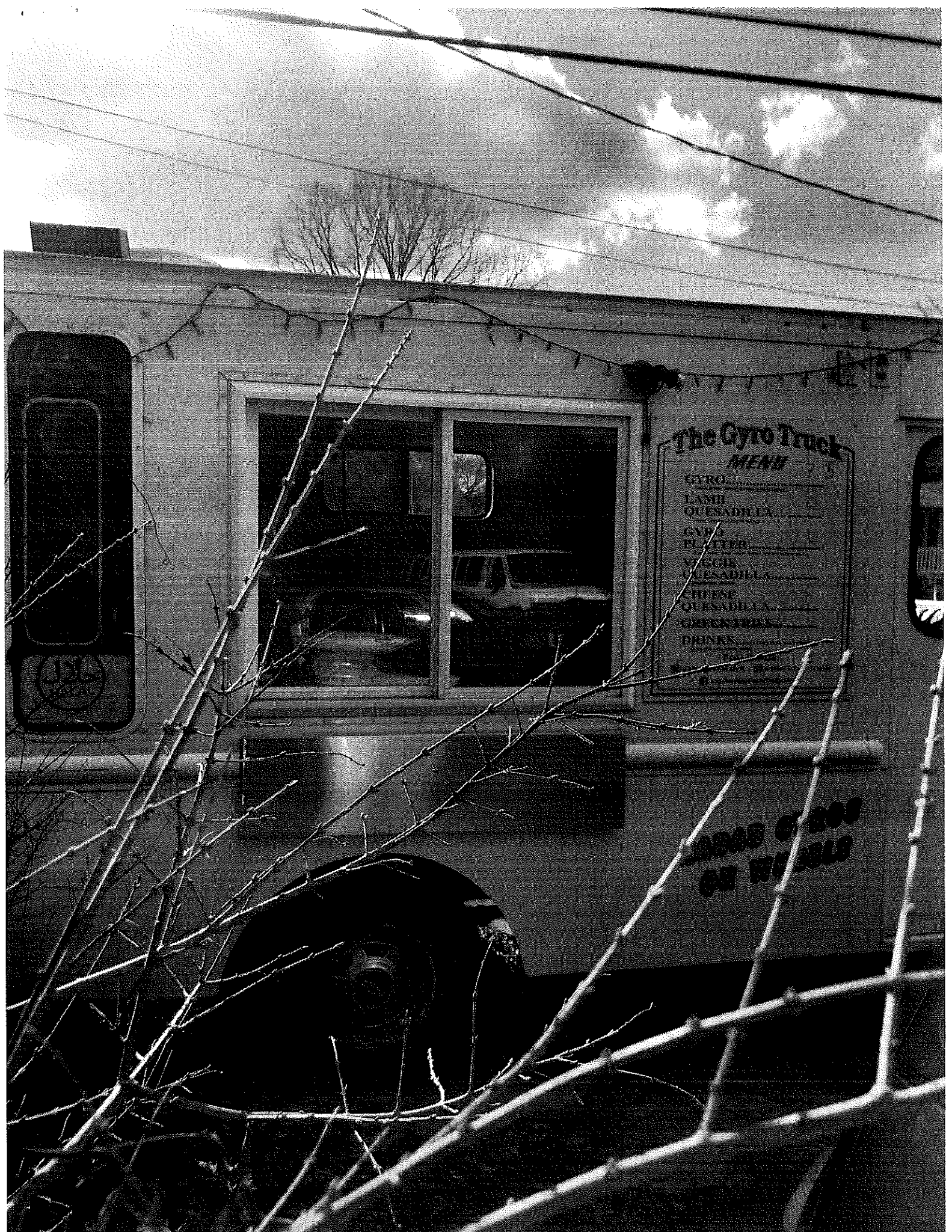




*Kabab Gyros on Wheels*

**GYROS**

6



# The Gyro Truck

## MENU

- GYRO
- LAMB QUESADILLA
- GARD PLETTER
- VEGGIE QUESADILLA
- CHEESE QUESADILLA
- GRINCH TRES
- DRINKS

ARAB STREET  
ON WHEELS





**ServSafe**  
National Restaurant Association

# ServSafe® CERTIFICATION

## SHAHPUR ACHAEMENIAN

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).

17455595

CERTIFICATE NUMBER

5420

EXAM FORM NUMBER

2/11/2019

DATE OF EXAMINATION

2/11/2024

DATE OF EXPIRATION

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



#0655

Sherman Brown  
Executive Vice President, National Restaurant Association Solutions



In accordance with Maritime Labor Convention 2006, Regulation ADMIN 046-2013 (Regulation 3.2, Standard A.3.2).

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**NATIONAL REGISTRY OF  
FOOD SAFETY PROFESSIONALS®**

**CERTIFIES**

**SHAHPUR ACHAEMENIAN**

**HAS SUCCESSFULLY SATISFIED THE REQUIREMENTS FOR THE  
FOOD SAFETY MANAGER  
UNDER THE  
CONFERENCE FOR FOOD PROTECTION STANDARDS**

**PRESIDENT:** \_\_\_\_\_

**LAWRENCE J. LYNCH, CAE**



#0656

**ISSUE DATE: FEBRUARY 20, 2019  
EXPIRATION DATE: FEBRUARY 20, 2024  
CERTIFICATE No: 21550392  
TEST FORM: EXE80**

This certificate is not valid for more than five years from date of issue.

6751 Forum Drive, Suite 220, Orlando, FL 32821  
P (800) 446-0257 F (407) 352-3603 [www.NRFSP.com](http://www.NRFSP.com)  
National Registry of Food Safety Professionals®

**John Hamilton**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 150  
Bloomington, Indiana 47402


**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

812.349.3418

### **Prohibited Location Agreement**

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

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

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

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

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

**Vendor:**

Name: Shahpur Achaemenian

Signature: Shahpur

Date: 3.19.19

**John Hamilton**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 150  
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

812.349.3418

### **Standard of Conduct Agreement**

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

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

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

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

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.

*A ←*

- The sound level measurement shall be determined as follows:

Calibrate the sound level meter within one (1) hour before use.

Set the sound level meter on the "A" weighted network at slow response.

Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.

Recalibrate the sound level meter after use.

- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

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

**Vendor:**

Name: Shah Pur Achaemenian

Signature: Shah Pur

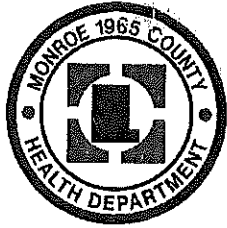
Date: 3.19.19

# Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542



**KABAB GYROS ON WHEELS**

Shahrpur Achemenian

P.O. BOX 6565

BLOOMINGTON, IN 47407

**2019**

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

Issued APR 29 2019

By Thomas W. Sharpe

**PERMIT EXPIRES FEBRUARY 29, 2020**

**This License Is Not Transferable to Any Other Individual or Location**



**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2019-45**

**Mobile Vendor in Public Right of Way  
Shahpur Achaemenian dba Kabab Gyros on Wheels**

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, Shahpur Achaemenian, dba Kabab Gyros on Wheels (“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, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department; and

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on May 15, 2019. Mr. Shahpur was approved for a Mobile Vendor License for private property on May 8, 2019. His Mobile Vendor License began on May 8, 2019, and ends May 7, 2020.

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

**RESOLUTION 2019-45**

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

**ADOPTED THIS 14 DAY OF MAY 2019.**

**BOARD OF PUBLIC WORKS:**

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Beth H. Hollingsworth, Vice-President

\_\_\_\_\_  
Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2019-45** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_  
Shahpur Achaemenian dba  
Kabab Gyros on Wheels

Date: \_\_\_\_\_



## Board of Public Works Staff Report

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**Project/Event:** Family Night Out

**Petitioner/Representative:** Bloomington Housing Authority

**Staff Representative:** Sean Starowitz

**Meeting Date:** May 14, 2019

**Event Date:** May 29, 2019

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The Bloomington Housing Authority would like to close Summit Street between Monroe and 13<sup>th</sup> Streets, on Wednesday, May 29, 2019 from 1:00 p.m. – 8:00 p.m. in order to host a Family Night Out event. The event runs from 4:00 p.m. until 7:00 p.m. They are asking for additional time to set up and tear down. There are no side streets between Monroe and 13<sup>th</sup>. 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.**



# NEIGHBORHOOD BLOCK PARTY 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:	Leon Gordon		
Contact Phone:	812-339-3491 ext. 115	Mobile Phone:	
Title/Position:	Resident Service Coordinator		
Neighborhood:	Bloomington Housing Authority (Crestmont)		
Address:	1007 N. Summit St.		
City, State, Zip:	Bloomington, IN, 47404		
Contact E-Mail Address:	<a href="mailto:lgordon@blha.net">lgordon@blha.net</a>		
Neighborhood E-Mail and URL:	<a href="http://www.bhaindiana.net">www.bhaindiana.net</a>		
Org Phone No:	812-339-3491	Fax No:	812-339-7177

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

Organization Name:	The BHA invites community agencies from all over town. As of right now we do not have an RSVP list; however, we typically have approximately 15-20 agencies attend the event as table hosts.		
Address:			
City, State, Zip:			
Contact E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

**NEIGHBORHOOD BLOCK PARTY YOU ARE REQUIRED TO SECURE AND ATTACH THE FOLLOWING:**

<b>X</b>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)</li> </ul>
<b>X</b>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> <li>• Determine if No Parking Signs will be required</li> </ul>
<b>X</b>	Noise Permit application
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

**8.**

**CHECKLIST**

<b>X</b>	Complete application with attachment <ul style="list-style-type: none"> <li><b>X</b> Detailed Map</li> <li><b>X</b> Proof of notification to businesses/residents (copy of letter/flyer/other) and date going before the Board of Public Works (contact ESD at 812-349-3418 for date)</li> <li><b>X</b> Maintenance of Traffic Plan –No Parking Signs will be required</li> <li><b>X</b> Noise Permit Application (if applicable)</li> <li><b>X</b> Certificate of Liability Insurance</li> <li><input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable)</li> <li><input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable)</li> <li><b>X</b> Waste and Recycling Plan (if applicable)</li> </ul>
<b>X</b>	Date Application will be heard by Board of Public Works
<b>N/A</b>	Approved Parks Special Use Permit (if using a City Park)
<b>N/A</b>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

**NOTE: The City of Bloomington reserves the right to cancel any event at any time should such event begin to threaten public safety or if an emergency necessitates cancellation.**

**Amusement and Entertainment Permits: The Indiana Department of Homeland Security requires that certain events be inspected by a representative from the Department of Homeland Security. Amusement and Entertainment permits are required for events at a variety of locations and venues. Some of the most common kinds of places that require amusement entertainment permits are places where the following kinds of events occur: concerts and other shows, amusement rides, movies, dances, and bowling. It is your responsibility to contact the Department of Homeland Security to see if your event requires an Amusement and Entertainment Permit and an inspection. The Department of**





CITY OF BLOOMINGTON

# NOISE PERMIT

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

## Application and Permit Information

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

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

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

## Event and Noise Information

Name of Event:	Family Night Out		
Location of Event:	Bloomington Housing Authority/Summit Street		
Date of Event:	05/29/19	Time of Event:	Start: 4:00pm
Calendar Day of Week:			End: 7:00pm
Description of Event:	Family Night Out is an annual event hosted by the Bloomington Housing Authority. This event is designated to bring resources to residents of the SHA strengthen the relationship between the residents and the housing and to authority. This event serves approximately 200-300 people. Many community s come to the event to table, providing materials, referrals, linkage, and		
Source of Noise:	<input type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No	If Yes, to Benefit:

## Applicant Information

Name:	Leon Gordon		
Organization:	Bloomington Housing Authority	Title:	Resident Service Coord
Physical Address:	1007 N. Summit Street, Bloomington, IN 47404		
Email Address:	lgordon@blha.net	Phone Number:	(812)339-3491 Ext.115
Signature:	<i>Leon Gordon</i>	Date:	04/18/19

## FOR CITY OF BLOOMINGTON USE ONLY

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

<b>BOARD OF PUBLIC WORKS</b>	
_____	_____
Kyla Cox Deckard, President	Beth H. Hollingsworth, Vice-President
_____	_____
Date	Dana Palazzo, Secretary

## Waste and Recycling Management Plan Template (Only if you anticipate over 100 participants)

Event name: Family Night Out  
 Number of expected attendees: 200-300  
 Number of food vendors: N/A  
 Number of other vendors: Approximately 15-20

**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
Recycle Waste	Recycling in on-site, designated bins staffed by volunteers
Food Waste	Trash Receptacles

\*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 properly. BHA has onsite dumpster and recycle services for removal of waste from site.

**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, recycling bins, waste bags & labels.

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

**EXAMPLE: NOTICE OF PUBLIC MEETING LETTER**

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for Bloomington Housing Authority Family Night Out.

The Board of Public Works meeting to hear this request will be April 29, 2019. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 p.m.

The proposal for Family Night Out will be on file and may be examined in the Public Works office on the Friday April 26, 2019 prior to the Tuesday April 29, 2019 meeting.

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

BOARD OF PUBLIC WORKS  
CITY OF BLOOMINGTON, INDIANA

PETITIONER: Bloomington Housing Authority

DATE: April 18, 2019



# FAMILY

# Night Out

May 29th, 2019, 4pm-7pm








A night of free food, prizes,  
games, and entertainment.  
The perfect **Family Night Out**.

**Bloomington Housing Authority, 1007 N Summit St**

**Inclement Weather Location: Crestmont Boys & Girls Club**

# BHA

Shed

- BHA 
- Buildings 
- Booths 
- Water 
- Electricity 

13th Street

1: Registration

Stage

Popcorn, Pizza,  
Popsicles, Drinks

Chairs

TYPE 3 BARRICADE

Games



Community Building



TYPE 3 BARRICADE

Summit Street

Monroe Street



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

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

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April 17, 2019

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

Re: Policy Change - HARRG Policy # HARRG-320-188886-2019

Dear Ms. Gress,

Enclosed please find Endorsement #01-006-01-2019-14 amending the policy as described.

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

Sincerely,

A handwritten signature in black ink that reads "John Lubszewicz".

John Lubszewicz  
Underwriting Manager

Enclosures

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**Policy Change No. 01-006-01-2019-14**

**Change Endorsement**

**Special Event Endorsement**

Named Insured: Housing Authority of the City of Bloomington  
Policy Number: HARRG-320-188886-2019  
Policy Effective Date: 02/01/2019 - 02/01/2020  
Issue Date: 04/17/2019  
Premium:

Effective From: 02/01/2019 at the time of day the policy becomes effective.

**Commercial Liability**

**The Insurance is Amended as follows:**

**Schedule:**

Special Event: Family Night Out  
Location: 1007 N. Summit Street, Bloomington, IN 47401  
Date: 5/29/2019  
Time: 4:00pm - 7:00pm

Bodily Injury and Property Damage Liability \$2,000,000

Personal and Advertising Injury Liability \$2,000,000

Additional Insured:  
City of Bloomington  
401 N. Morton Street  
Bloomington, IN 47404

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

1. Bodily Injury and Property Damage Liability – Coverage Section A  
Personal and Advertising Injury Liability – Coverage Section B

The Limits of Liability shown in the Declarations for Coverage Sections A and B are deleted and replaced by the Limits shown in the Schedule for the Special Event described above.

2. Who Is An Insured (Section II.A.) is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule if applicable, but only with respect to its liability for bodily injury, property damage or personal and advertising injury arising out of your acts or omissions or the acts or omissions of those acting on your behalf in connection with the Special Event shown in the Schedule, subject to the following additional exclusions.



**Policy Change No. 01-006-01-2019-14**

**Change Endorsement**

Special Event Endorsement

This insurance does not apply to any occurrence which takes place after the Special Event in the Schedule has terminated.

This insurance does not apply to liability for bodily injury, property damage or personal and advertising injury arising out of, in whole or in part, the acts or omissions of the additional insured or any person or organization acting on behalf of such additional insured.

However:

- a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
  - b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
3. With respect to the insurance afforded to these additional insureds, the following is added to Section II. B. -- General Aggregate:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- a. Required by the contract or agreement; or
- b. Available under the applicable Limits of Insurance shown in the Schedule

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

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

Description: City of Bloomington added as additional insured per Endt: #01-006-01



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: 01-006-01-2019-14

Issue Date: 04/17/2019

Insured: Housing Authority of the City of Bloomington

Address: 1007 North Summit  
 Bloomington, IN 47404-7404

**Coverages**

Type of Insurance	Policy Number	Limits
Commercial Liability	HARRG-320-188886-2019	<b>General Aggregate:</b> \$ 2,000,000
<input checked="" type="checkbox"/> CoverageA; Bodily Injury and Property Damage Liability:	<b>Effective Date:</b>	<b>Per Occurrence:</b> \$ 2,000,000
<u>Occurrence</u>	02/01/2019 12:01 AM	<b>Personal and Adv Inj:</b> \$ 2,000,000
<input checked="" type="checkbox"/> CoverageB; Personal and Advertising Injury Liability:	<b>Expiration Date:</b>	<b>Fire Damage Sub-Limit:</b> \$ 50,000
<u>Occurrence</u>	02/01/2020 12:01 AM	<b>Athletic Sport Sub-Limit</b>
<input checked="" type="checkbox"/> CoverageE; Mold, Other Fungi or Bacteria Liability:		<b>Per Occurrence:</b> \$ 250,000
<u>Claims Made</u>		<b>Aggregate:</b> \$ 250,000
Retro Date: 2/1/04		<b>Mold, Other Fungi or Bacteria:</b> \$ 100,000

**Description:** City of Bloomington added as additional insured per Endt: #01-006-01

**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**

**BOARD OF PUBLIC WORKS  
RESOLUTION 2019-46**

**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 13<sup>th</sup> 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, May 29, 2019 from 4:00 p.m. to 7:00 p.m.
3. Bloomington Housing Authority shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
4. Bloomington Housing Authority shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Planning and Transportation Department.
5. Bloomington Housing Authority shall obtain, and place at Bloomington Housing Authority own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
6. Bloomington Housing Authority agrees to close the streets not before 1:00 p.m. on Wednesday, May 29, 2019 and to remove barricades and signage by 8:00 p.m. on Wednesday, May 29, 2019.

RESOLUTION 2019-46

7. The City of Bloomington will provide and set up jersey style water filled barricades at or around 1:00 p.m. on May 29, 2019. Jersey style water filled barricades water barriers will be removed as part of clean-up.
8. 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, May 29, 2019.
9. 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.
10. 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.
11. 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 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 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.
12. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 14 DAY OF MAY, 2019.

RESOLUTION 2019-46



**BOARD OF PUBLIC WORKS:**

**BLOOMINGTON HOUSING AUTHORITY**

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Beth H. Hollingsworth, Vice President

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Dana Palazzo

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date



## Board of Public Works Staff Report

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**Project/Event:** Race for Literacy 5k

**Petitioner/Representative:** Bloomington Rotary Club

**Staff Representative:** Sean Starowitz

**Meeting Date:** May 14, 2019

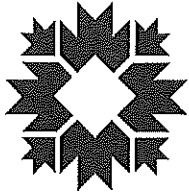
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The Bloomington Rotary Club is sponsoring a 5k race known as the Race for Literacy 5k from 7:50am. until 11:00 a.m. on Saturday, June 8th, 2018. The route includes the following streets: East Covenant Drive, South Clarizz Blvd, East Buick Cadillac Blvd, Kingston Drive South, and East Auto Mall Road. Proceeds will benefit Teachers Warehouse. Setup time will begin at 4:30 a.m.

The event organizers intend to use the Ellettsville Police Department officers for traffic control at the key intersections as shown on the map.

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



**CITY OF BLOOMINGTON**

# **SPECIAL EVENT APPLICATION**

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

## **1. Applicant Information**

Contact Name:	Michael Shermis		
Contact Phone:	812-340-0479	Mobile Phone:	812-340-0479
Title/Position:	Race Director/Community Services Committee Member		
Organization:	Bloomington Rotary Club		
Address:	P.O. Box 2026		
City, State, Zip:	Bloomington, IN 47402		
Contact E-Mail Address:	<a href="mailto:shermism@storyinsights.com">shermism@storyinsights.com</a>		
Organization E-Mail and URL:	<a href="mailto:btownrotary3430@gmail.com">btownrotary3430@gmail.com</a> <a href="http://bloomingtonrotary.org">http://bloomingtonrotary.org</a>		
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:	<a href="mailto:vickiedavison@sbcglobal.net">vickiedavison@sbcglobal.net</a>		
Phone Number:	812-339-7575	Mobile Phone:	
Organization Name:	College Mall		
Address:	2894 E. 3 <sup>rd</sup> St.		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	<a href="mailto:Ellery.likens@simon.com">Ellery.likens@simon.com</a>		
Phone Number:	812-339-9370	Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			

Phone Number:		Mobile Phone:	
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### 3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	June 8, 2019	
Time of Event:	Date: June 8, 2019 Start: 7:50 a.m. Date: June 8, 2019 End: 10:00 a.m.	
Setup/Teardown time Needed	Date: June 8, 2019 Start: 4:30 a.m. Date: June 8, 2019 End: 11:00 a.m.	
Calendar Day of Week:	Saturday	
Description of Event:	<p>The Bloomington Rotary Club is sponsoring a 5K run/walk known as the Rotary Race for Literacy 5K from 7:50 a.m. until 9:30 a.m. on Saturday, June 8th, 2019. 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.</p> <p>The event organizers will use the Ellettsville Police Dept officers for traffic control at the key intersections as shown on the map.</p>	
List of Street Closures (If applicable)		
Expected Number of Participants:	100-125	Expected # of vehicles (Use of Parking Spaces to close): 0

<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

**6.**

**CHECKLIST**

<input checked="" type="checkbox"/>	Determine what type of Event
<input checked="" type="checkbox"/>	Complete application with attachment <input checked="" type="checkbox"/> Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) <input type="checkbox"/> Maintenance of Traffic Plan <input type="checkbox"/> Noise Permit Application (if applicable) <input checked="" type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) <input type="checkbox"/> Waste and Recycling Plan (if applicable)
<input type="checkbox"/>	Date Application will be heard by Board of Public Works (contact ESD at 812-349-3418 for date)
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	No Parking Signs <input type="checkbox"/> Board of Public Works approved events are provided by Department of Public Works (DPW)  <input type="checkbox"/> Contacted DPW at 812-349-3410 to request and schedule No Parking Signs

**NOTE: The City of Bloomington reserves the right to cancel any event at any time should such event begin to threaten public safety or if an emergency necessitates cancellation.**

**Amusement and Entertainment Permits: The Indiana Department of Homeland Security requires that certain events be inspected by a representative from the Department of Homeland Security. Amusement and Entertainment permits are required for events at a variety of locations and venues. Some of the most common kinds of places that require amusement entertainment permits are places where the following kinds of events occur: concerts and other shows, amusement rides, movies, dances, and bowling. It is your responsibility to contact the Department of Homeland Security to see if your event requires an Amusement and Entertainment Permit and an inspection. The Department of Homeland Security can be reached at (317)232-2222 or online at <https://www.in.gov/dhs/2795.htm>.**

## 2019 Race for Literacy Course Security Points



1. Covenanter and parking lot that fronts the Bangkok 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. Ellettsville Police Department are supplying the officers.

**BOARD OF PUBLIC WORKS  
RESOLUTION 2019-47**

**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 7:50 a.m. and 10:00 a.m., on Saturday, June 8, 2019: 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 8, 2019. Officers from the Ellettsville Police Department will provide traffic control at the key intersections along the route.
3. 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.
4. 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 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 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.
5. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 14 DAY OF MAY, 2019.

**BOARD OF PUBLIC WORKS:**

**BLOOMINGTON ROTARY CLUB**

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Beth H. Hollingsworth, Vice-President

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Dana Palazzo, Secretary

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date





## Board of Public Works Staff Report

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**Project/Event:** Surplus Equipment

**Petitioner/Representative:** ESD

**Staff Representative:** Sean Starowitz

**Meeting Date:** May 14, 2019

**Event Date:** NA

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The City of Bloomington Department of Economic & Sustainable Development is in possession of a large quantity of banners and signs which were used to promote and celebrate the City's Bicentennial 1818-2018, BEAD 2008 Brand and Trades District. There no longer of use or valuable. ESD will donate this surplus property to the Eskenazi School of Art, Architecture + Design with hopes of being transformed and used a variety of creative projects and assignments.

ESD request the Board declare these outdated banners and signs as surplus personal property and authorize the donation.

**BOARD OF PUBLIC WORKS  
RESOLUTION 2019-48**

**TO DONATE SURPLUS PROPERTY  
FROM THE CITY OF BLOOMINGTON  
DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT**

WHEREAS, the City of Bloomington Department of Economic & Sustainable Development (hereinafter “ESD”) is in possession of a large quantity of banners and signs which were used to promote and celebrate the City’s Bicentennial 1818-2018, BEAD 2008 Brand and Trades District; and

WHEREAS, ESD no longer needs or has uses for these outdated banners and signs, which ESD wishes to dispose of as surplus personal property; and

WHEREAS, the banners and signs are identified on Attachment A, which is attached hereto and incorporated herein by reference; and

WHEREAS, pursuant to Indiana Code Section 5-22-22-6, the City of Bloomington Board of Public Works (hereinafter “Board”) may consider the City’s Bicentennial banners and signs surplus and may transfer the property without advertising, if there is more than one (1) item, and the value of these outdated banners and signs is less than five thousand dollars (\$5,000); and

WHEREAS, ESD has assessed the value of these banners and signs contained in Attachment A to be less than five thousand dollars (\$5,000); and

WHEREAS, IU Bloomington’s Eskenazi School of Art, Architecture + Design wishes to take possession of these banners and signs for the creative use of these materials by its students; and

NOW, THEREFORE, be it hereby resolved by the Board that:

1. The City’s Bicentennial banners and signs identified on Attachment A are hereby declared to be surplus personal property.
2. The value of the banners and signs contained in Attachment A is assessed to be less than five thousand dollars (\$5,000).
3. The Board hereby grants ESD permission to dispose of the banners and signs by donating and transferring the same to IU Bloomington’s Eskenazi School of Art, Architecture + Design.
4. The Board and ESD make no representation or warranty regarding the quality of this surplus property, which is being transferred on an “as-is” basis. By its acceptance of these banners and signs, the Eskenazi School of Art, Architecture + Design agrees that it shall waive any and all claims against the City of Bloomington, its officers, employees and agents, for any personal injury or property damage that may arise from the use of the donated surplus personal property.

**PASSED AND ADOPTED by the City of Bloomington Board of Public Works this 14 day of May, 2019.**

**BOARD OF PUBLIC WORKS**

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Beth H. Hollingsworth, Vice President

\_\_\_\_\_  
Dana Palazzo, Secretary

Attest: \_\_\_\_\_  
Sean Starowitz, Assistant Director for the Arts  
Department of Economic & Sustainable Development

## **ATTACHMENT A**

Trades District Banners (275)

Bicentennial Street Banners (130)

Bicentennial Yard Signs (36)



## Board of Public Works Staff Report

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**Project/Event:** 4<sup>th</sup> and Rogers Block Party/Gallery Walk

**Petitioner/Representative:** Erin Tobey – Rainbow Bakery/Hopscotch Coffeee

**Staff Representative:** Sean Starowitz

**Meeting Date:** May 14, 2019

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Friday, June 7, 2019 will be Gallery Walk/First Friday in Bloomington.

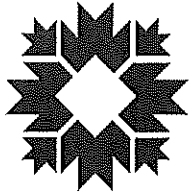
Organizers are requesting the closure of 4<sup>th</sup> Street (One Block) East and West of Rogers beginning at 3:00 p.m. for set up and until 11:30 p.m. on Friday, June 7, 2019 which will allow for clean up after the 5:00 p.m. – 9:00 p.m. event. The Block party to celebrate First Friday @ the Fell, Rainbow Bakery, and Pictura Gallery/ FAR Center including neighbor organizations and businesses. The street party will include live music (DJs and bands), food, kids activities, various performances (dance, poetry, more TBD), and social interactions.

A noise permit is also requested as part of this event.

All Businesses have received notice of this event and public meeting for comment.

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



**CITY OF BLOOMINGTON**

# **SPECIAL EVENT APPLICATION**

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

## **1. Applicant Information**

Contact Name:	Erin Tobey		
Contact Phone:	812-671-3804	Mobile Phone:	
Title/Position:	Events Coordinator		
Organization:	Rainbow Bakery / Hopscotch Coffee		
Address:	201 S. Rogers St.		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	erin@hopscotchcoffee.com		
Organization E-Mail and URL:	rainbowbakery.net		
Org Phone No:	812-822-3741	Fax No:	

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

Organization Name:	I Fell LLC		
Address:	415 W. 4th St.		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	cynthia.brubaker@gmail.com		
Phone Number:		Mobile Phone:	
Organization Name:	Pictura Gallery / FAR Center for Contemporary Arts		
Address:	505 W. 4th St.		
City, State, Zip:	Bloomington, IN 47404		
E-Mail Address:	martha@picturagallery.com		
Phone Number:	I Fell LLC	Mobile Phone:	812-340-0681
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			

Phone Number:		Mobile Phone:	
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### 3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input checked="" type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	Friday, June 7, 2019		
Time of Event:	Date: 06/07/19	Start: 5pm	Date: 06/01/18   End: 9pm
Setup/Teardown time Needed	Date: 06/07/19	Start: 3pm	Date: 06/01/18   End: 12am
Calendar Day of Week:	Friday		
Description of Event:	<p>Block party to celebrate First Friday art openings at the Fell, Rainbow Bakery, and Pictura Gallery/FAR Center, with participation from neighbor organizations and businesses. Last year's partners included Limestone Post, Lotus, rock paper scissors, Rhett Skateboarding, Monroe County Democrats, WFHB, Persimmon Inn, Downtown Bloomington Inc, Indiana Recovery Alliance, Satori Martial Arts, and more. These folks had tables set up with info, giveaways, live music, and family-friendly activities. Pili's Party Truck will be there, and Rainbow will offer grilled snacks from our patio.</p>		
List of Street Closures (If applicable)	4 <sup>th</sup> Street east of Rogers between Rogers and Madison, and 4 <sup>th</sup> Street west of Rogers between Rogers and the alley to the west of Prospect Hill Place.		
Expected Number of Participants:	300-400	Expected # of vehicles (Use of Parking Spaces to close):	



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

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• 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</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

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

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

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• 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</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input checked="" type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input type="checkbox"/>	For larger events, you may be required to submit an Emergency Management Plan for review by the Bloomington Fire and Police Departments
<input checked="" type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input type="checkbox"/> Not applicable

<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input checked="" type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

## 6.

### CHECKLIST

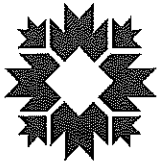
<input type="checkbox"/>	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment <ul style="list-style-type: none"> <li><input type="checkbox"/> Detailed Map</li> <li><input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other)</li> <li><input type="checkbox"/> Maintenance of Traffic Plan</li> <li><input type="checkbox"/> Noise Permit Application (if applicable)</li> <li><input type="checkbox"/> Certificate of Liability Insurance</li> <li><input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable)</li> <li><input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable)</li> <li><input type="checkbox"/> Waste and Recycling Plan (if applicable)</li> </ul>
<input type="checkbox"/>	Date Application will be heard by Board of Public Works (contact ESD at 812-349-3418 for date)
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	No Parking Signs <ul style="list-style-type: none"> <li><input type="checkbox"/> Board of Public Works approved events are provided by Department of Public Works (DPW)</li> <li><input type="checkbox"/> Contacted DPW at 812-349-3410 to request and schedule No Parking Signs</li> </ul>

**NOTE: The City of Bloomington reserves the right to cancel any event at any time should such event begin to threaten public safety or if an emergency necessitates cancellation.**

**Amusement and Entertainment Permits: The Indiana Department of Homeland Security requires that certain events be inspected by a representative from the Department of Homeland Security. Amusement and Entertainment permits are required for events at a variety of locations and venues. Some of the most common kinds of places that require amusement entertainment permits are places where the following kinds of events occur: concerts and other shows, amusement rides, movies, dances, and bowling. It is your responsibility to contact the Department of Homeland Security to see if your event requires an Amusement and Entertainment Permit and an inspection. The Department of Homeland Security can be reached at (317)232-2222 or online at <https://www.in.gov/dhs/2795.htm>.**

**For City Of Bloomington Use Only**

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



CITY OF BLOOMINGTON

# NOISE PERMIT

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

## Application and Permit Information

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

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

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

## Event and Noise Information

Name of Event:	June First Friday Block Party @ 4th & Rogers		
Location of Event:	400 & 500 blocks of W 4th St.		
Date of Event:	6/1/18	6/1/18	6/1/18
Calendar Day of Week:	Friday		Friday
Description of Event:	Block party to celebrate First Friday art openings at the Fell, Rainbow Bakery, and Pictura Gallery/FAR Center, with participation from neighbor organizations and businesses. Last year's partners included Limestone Post, Lotus, rock paper scissors, Rhett Skateboarding, Monroe County Democrats, WFHB, Persimmon Inn, Downtown Bloomington Inc, Indiana Recovery Alliance, Satori Martial Arts, and more. These folks had tables set up with info, giveaways, live music, and family-friendly activities. Pili's Party Truck will be there, and Rainbow will offer grilled snacks from our patio.		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

## Applicant Information

Name:	Erin Tobey		
Organization:	Rainbow Bakery	Title:	Events Coordinator
Physical Address:	201 S. Rogers St		
Email Address:	<a href="mailto:erin@hopscotchcoffee.com">erin@hopscotchcoffee.com</a>	Phone Number:	812-671-3804
Signature:		Date:	4/19/19

## FOR CITY OF BLOOMINGTON USE ONLY

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

**BOARD OF PUBLIC WORKS**

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Kyla Cox Deckard, President

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Beth H. Hollingsworth, Vice-President

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Date

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Dana Palazzo, Secretary

## NOTIFICATION OF STREET CLOSURE

Friday, June 7 | 3pm–dark | 400 & 500 blocks of W. Fourth St.

CONTACT: Erin Tobey (Rainbow Bakery): erin@hopscotchcoffee.com, 812-671-3804

Hello, neighbor!

On the evening of Friday, June 7, we are closing down part of West Fourth Street for a neighborhood block party and we hope you will attend! We will be celebrating First Friday gallery events at Pictura Gallery, I Fell, and Rainbow Bakery. There will be food and drink, music, activities for kids, and more. West Fourth Street will be closed for one block on either side of Rogers Street, ending at Jackson to the west and Madison to the east (Rogers will remain open).

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

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

The proposal for \_\_\_\_\_ will be on file and may be examined in the Public Works office on the Friday (insert date) prior to the Tuesday (insert) meeting.

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

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

Erin Tobey

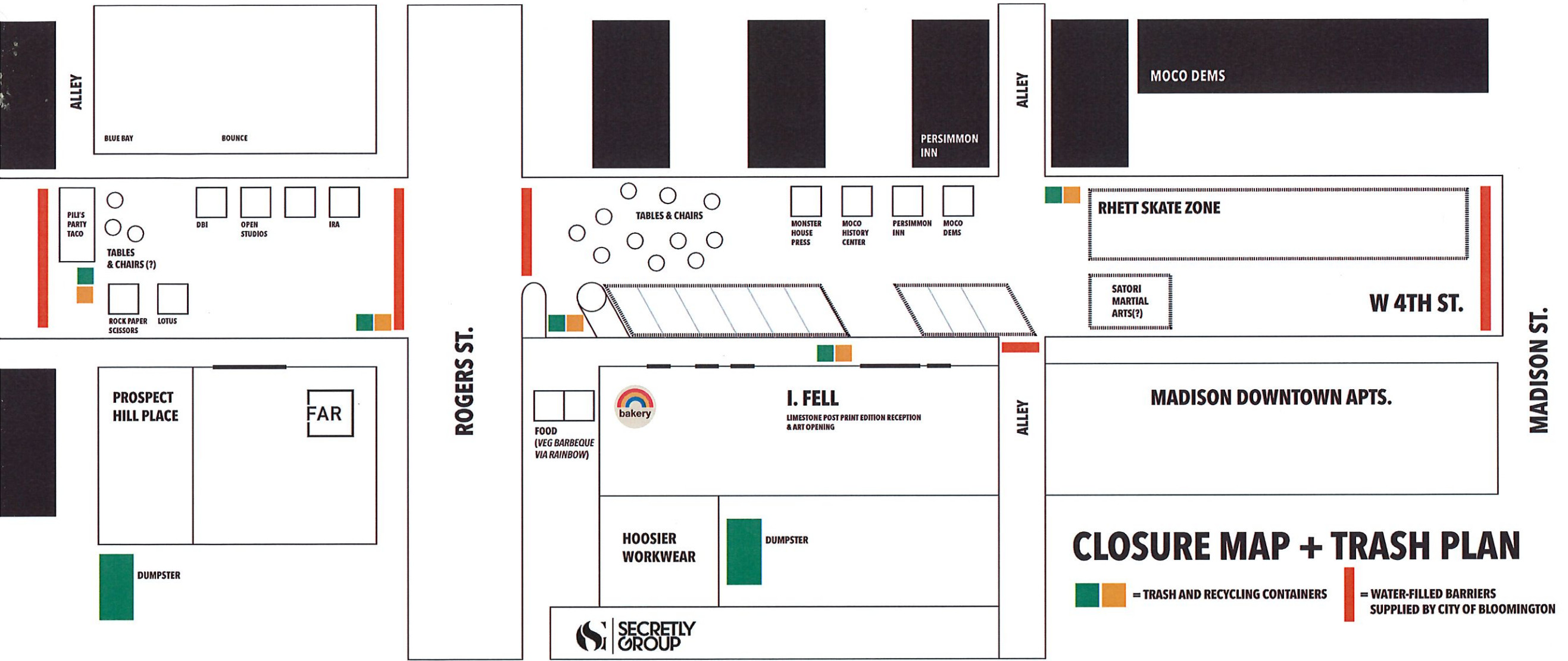
*Rainbow Bakery*

Cynthia Brubaker

*I Fell LLC*

Martha Moore

*FAR Center for Contemporary Arts / Pictura Gallery*



ALLEY

BLUE BAY BOUNCE

ALLEY

MOCO DEMS

PERSIMMON INN

TABLES & CHAIRS

RHETT SKATE ZONE

SATORI MARTIAL ARTS(?)

W 4TH ST.

MADISON ST.

ROGERS ST.

PROSPECT HILL PLACE

FAR

MADISON DOWNTOWN APTS.

I. FELL

LIMESTONE POST PRINT EDITION RECEPTION & ART OPENING

FOOD (VEG BARBEQUE VIA RAINBOW)



HOOSIER WORKWEAR

DUMPSTER

# CLOSURE MAP + TRASH PLAN

= TRASH AND RECYCLING CONTAINERS = WATER-FILLED BARRIERS SUPPLIED BY CITY OF BLOOMINGTON



**BOARD OF PUBLIC WORKS  
RESOLUTION 2019-49**

**4<sup>th</sup> AND ROGERS BLOCK PARTY**

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

WHEREAS, the Rainbow Bakery/Hopscotch Coffee is organizing the 4<sup>th</sup> and Rogers Block Party, on Friday, June 7, 2019, to take place on 4<sup>th</sup> Street; and

WHEREAS, the Rainbow Bakery/Hopscotch Coffee has requested that the Board of Public Works allow them to close 4<sup>th</sup> Street east of Rogers Street between Rogers and Madison, and 4<sup>th</sup> Street west of Rogers between Rogers and the alley to the west of Prospect Hill Place to vehicular traffic during the Block Party; and

WHEREAS, Rainbow Bakery/Hopscotch Coffee has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured; and

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter "City") declares that Rainbow Bakery/Hopscotch Coffee may close W. 4<sup>th</sup> Street east of Rogers Street between Rogers and Madison, and 4<sup>th</sup> Street west of Rogers between Rogers and the alley to the west of Prospect Hill Place keeping Rogers open to traffic from 3:00 p.m. to 11:30 p.m. on Friday, June 7, 2019 for the purpose of staging a block party for the general public.
3. Rainbow Bakery/Hopscotch Coffee shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
4. Rainbow Bakery/Hopscotch Coffee shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Planning and Transportation Department.
5. Rainbow Bakery/Hopscotch shall obtain, and place at Rainbow Bakery/Hopscotch own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. Rainbow Bakery/Hopscotch Coffee agrees not closure shall occur before 3:00 p.m. and to remove barricades by 11:30 p.m. on Saturday, June 7, 2019.



6. The City of Bloomington will provide and set up jersey style water filled barricades not before 3:00 p.m. on June 7, 2019. Jersey style water filled barricades will be removed as part of clean-up.
  
7. Rainbow Bakery/Hopscotch Coffee will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within this block, cleaning any grease or other food products from the pavement and sidewalks, and removing any “No Parking” signs posted as part of the event.
  
8. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 3:00 p.m. and 9:00 p.m. on Friday, June 7, 2019.
  
9. Rainbow Bakery/Hopscotch Coffee shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
  
10. Rainbow Bakery/Hopscotch Coffee 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.
  
11. In consideration for the use of the City’s property and to the fullest extent permitted by law, Rainbow Bakery/Hopscotch Coffee, 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.
  
12. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 14 DAY OF MAY 2019.

BOARD OF PUBLIC WORKS:

RAINBOW BAKERY/HOPSCOTCH COFFEE:

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Beth H. Hollingsworth, Vice President

\_\_\_\_\_  
Printed Name, Title

\_\_\_\_\_  
Dana Palazzo, Secretary

\_\_\_\_\_  
Date



## Board of Public Works Staff Report

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**Project/Event:** Taste of Bloomington

**Petitioner/Representative:** Taste of Bloomington Inc.

**Staff Representative:** Sean Starowitz

**Meeting Date:** May 14, 2019

**Event Date:** Saturday, June 22, 2019

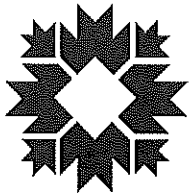
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For the 36th year, the Taste of Bloomington will be held. The event takes place on Saturday, June 22, 2019. The Taste of Bloomington is requesting use of the Showers Parking Lot, Showers Common, Showers Plaza, specific on-street parking spaces and the following streets: North Morton Street between West 7<sup>th</sup> and West 10<sup>th</sup> Streets and West 9<sup>th</sup> Street between North College Avenue and North Morton Street for event set-up and for the actual event. Included in the resolution is a Noise Permit for the Saturday event.

The Taste of Bloomington is a fundraiser for Community Kitchen and Hoosier Hills Food Bank.

Set-up would begin on Wednesday, June 19, 2019 in the South Showers lot at 5:00 p.m., and tear down is scheduled to be completed by 8:00 am on Monday, June 24, 2019.

**Staff recommends approval of the request.**



CITY OF BLOOMINGTON

# SPECIAL EVENT APPLICATION

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

## 1. Applicant Information

Contact Name:	Talisha Coppock		
Contact Phone:	812-360-3681	Mobile Phone:	812-360-3681
Title/Position:	Co-Director		
Organization:	Taste of Bloomington		
Address:	302 S. College Avenue		
City, State, Zip:	Bloomington, IN 47403		
	tcoppock@downtownbloomington.com		
Organization E-Mail and URL:	<a href="http://www.tasteofbloomington.com">www.tasteofbloomington.com</a>		
Org Phone No:	812-336-3681	Fax No:	812-340-3987

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

Organization Name:	Downtown Bloomington, Inc		
Address:	302 S. College Avenue		
City, State, Zip:	Bloomington, IN 47403		
Contact E-Mail Address:	tcoppock@downtownbloomington.com		
Phone Number:	812-336-3681	Mobile Phone:	812-340-3987
Organization Name:	BIRA		
Address:			
City, State, Zip:			
E-Mail Address:	rstanhouse@aol.com		
Phone Number:		Mobile Phone:	812-345-1091
Organization Name:	City of Bloomington Parks and Recreation		
Address:	401 N. Morton, Suite 250		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	brinson1@bloomington.in.gov		

Phone Number:	812-349-3715	Mobile Phone:	812-272-4569
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### 3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	June 22, 2019	
Time of Event:	Date: June 22   Start: 3:00pm	Date: June 22   End: 11 pm
Setup/Teardown time Needed	Date: June 21   Start: 5 PM	Date: June 23   End: 2PM
Calendar Day of Week:	Wednesday thru Sunday- Pre event set up during week Wednesday- South Lot after 5 set tents Thursday- North Lot after 5 and Morton Street set tents Friday- set equipment off sides, set fencing with openings Saturday- 1 pm vendor move in Saturday- 3 pm- 11 pm Event Saturday- 11 pm tear down Sunday- 2 pm lot cleaned	
Description of Event:	Food/ Live Music/ Beer/ Wine/ Children's Activities/ Adult Games	
List of Street Closures (If applicable)	Morton Street between 7 <sup>th</sup> and 10 <sup>th</sup> Street 8 <sup>th</sup> Street	
Expected Number of Participants:	10,000	Expected # of vehicles (Use of Parking Spaces to close): 50

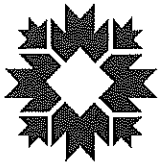
<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

**6.  
CHECKLIST**

<input type="checkbox"/>	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment <input type="checkbox"/> Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) <input type="checkbox"/> Maintenance of Traffic Plan <input type="checkbox"/> Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) <input type="checkbox"/> Waste and Recycling Plan (if applicable)
<input type="checkbox"/>	Date Application will be heard by Board of Public Works (contact ESD at 812-349-3418 for date)
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	No Parking Signs <input type="checkbox"/> Board of Public Works approved events are provided by Department of Public Works (DPW) <input type="checkbox"/> Contacted DPW at 812-349-3410 to request and schedule No Parking Signs

**NOTE: The City of Bloomington reserves the right to cancel any event at any time should such event begin to threaten public safety or if an emergency necessitates cancellation.**

**Amusement and Entertainment Permits: The Indiana Department of Homeland Security requires that certain events be inspected by a representative from the Department of Homeland Security. Amusement and Entertainment permits are required for events at a variety of locations and venues. Some of the most common kinds of places that require amusement entertainment permits are places where the following kinds of events occur: concerts and other shows, amusement rides, movies, dances, and bowling. It is your responsibility to contact the Department of Homeland Security to see if your event requires an Amusement and Entertainment Permit and an inspection. The Department of Homeland Security can be reached at (317)232-2222 or online at <https://www.in.gov/dhs/2795.htm>.**



# NOISE PERMIT

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

CITY OF BLOOMINGTON

## 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](mailto:smithc@bloomington.in.gov)

## Event and Noise Information

Name of Event:	Taste of Bloomington		
Location of Event:	Morton Street		
Date of Event:	June 22, 2019	Time of Event:	Start: 3:00
Calendar Day of Week:	Saturday		End: 11:00
Description of Event:	Music/ Food Festival		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit: DBI, BIRA, Food Bank, Community Kitchen, Edgewood Band, Boy Scouts	

## Applicant Information

Name:	Talisha Coppock		
Organization:	Taste of Bloomington	Title:	Co Director
Physical Address:	302 South College Bloomington, IN 47401		
Email Address:	tcoppock@downtownbloomington.com	Phone Number:	812-336-3681
Signature:	Talisha Coppock	Date:	March 18, 2019

## FOR CITY OF BLOOMINGTON USE ONLY

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

# Waste and Recycling Management Plan Template

Event name: Taste of Bloomington  
Number of expected attendees: 10,000  
Number of food vendors: 40 vendors  
Number of other vendors: 10 other vendors

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

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

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

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

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

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

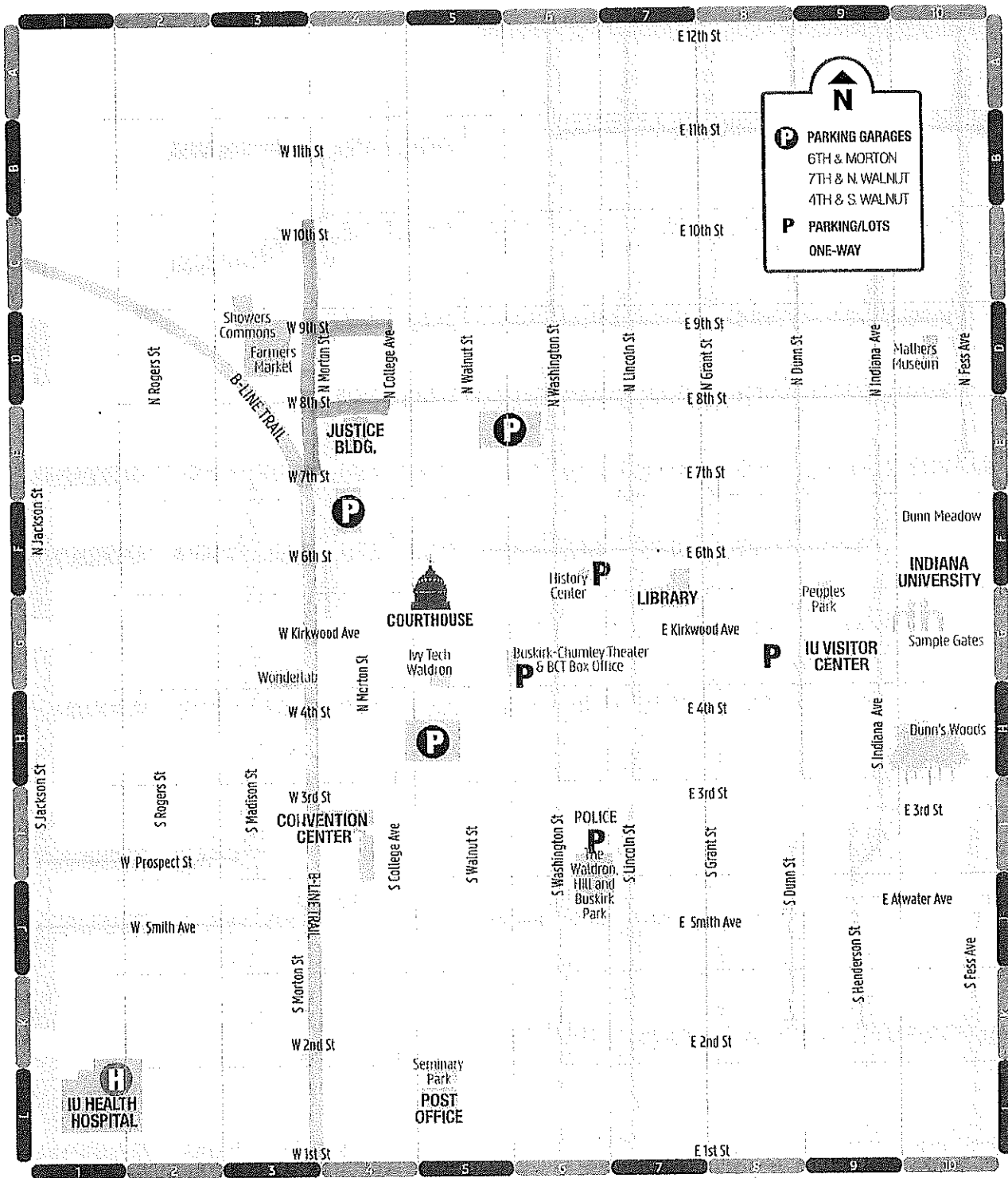
**Collection and hauling system:** Describe where and how waste and recycling will be collected and separated. Include information on how attendees and vendors will be educated on where materials should be placed, including signage, pre-event training and publicity, volunteer-staffed waste management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

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

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

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

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



**N**

**P** PARKING GARAGES  
 6TH & MORTON  
 7TH & N. WALNUT  
 4TH & S. WALNUT

**P** PARKING/LOTS  
 ONE-WAY



**COURTHOUSE**

**JUSTICE BLDG.**

**CONVENTION CENTER**

**LIBRARY**

**INDIANA UNIVERSITY**

**IU VISITOR CENTER**

**POLICE**

**POST OFFICE**

Showers Commons  
 Farmers Market

Mathers Museum

Ivy Tech Waldron

Buskirk-Chumley Theater & BCT Box Office

Peoples Park

Sample Gates

Dunn's Woods

Waldron Hill and Buskirk Park

E Atwater Ave

S Henderson St

S Fess Ave

B-LINE TRAIL

B-LINE TRAIL

N Jackson St

S Jackson St

N Rogers St

S Rogers St

W Prospect St

W Smith Ave

W 11th St

W 10th St

W 9th St

W 8th St

W 7th St

W 6th St

W Kirkwood Ave

W 4th St

W 3rd St

W 2nd St

W 1st St

N College Ave

N Morton St

S College Ave

S Walnut St

N Walnut St

S Washington St

N Lincoln St

S Lincoln St

E 12th St

E 11th St

E 10th St

E 9th St

E 8th St

E 7th St

E 6th St

E Kirkwood Ave

E 4th St

E 3rd St

E Smith Ave

E 2nd St

E 1st St

N Grant St

S Grant St

N Dunn St

S Dunn St

N Indiana Ave

S Indiana Ave

N Fess Ave

S Fess Ave

Dunn Meadow

Peoples Park

Dunn's Woods

S Henderson St

S Fess Ave

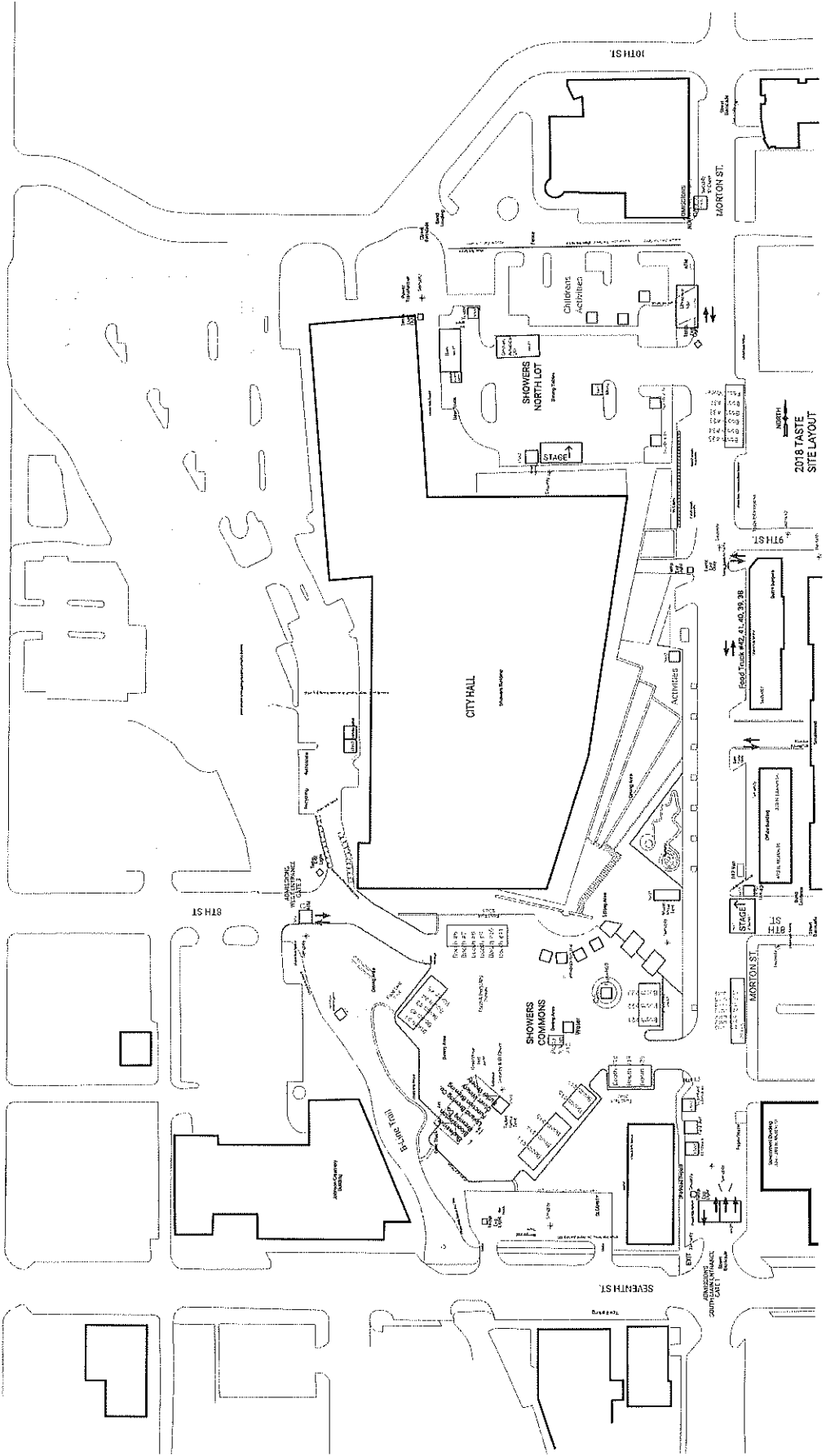


## Taste of Bloomington Site Request

1. North Morton Street will be closed between West 7<sup>th</sup> Street and West 10<sup>th</sup> Street beginning at 6 p.m. Friday, June 21, 2019 until Noon on Sunday, June 23, 2019.
2. 8<sup>th</sup> Street will be closed between Morton Street and College Avenue beginning at 8 a.m. Friday until Sunday noon. (Stage parked in intersection of 8<sup>th</sup> and Morton) Traffic open at alley for Sheriff's Department access.  
  
9<sup>th</sup> Street will be closed between Morton and College Avenue beginning at 8 a.m. on Saturday, June 22, 2019 until 1 a.m. on Sunday, June 23, 2019.
3. Showers Common and Showers Plaza will be closed from Friday, June 21, 2018 at 6:00 p.m. until 2:00 p.m. on Sunday, June 23, 2019.
4. Tents may be set up at 6:00 p.m. on Wednesday, June 19, 2019 in the parking spaces on Morton Street between 7<sup>th</sup> Street and 10<sup>th</sup> Street. The general public may park under the tents until the street is closed.
5. Three parking spaces on 9<sup>th</sup> Street between Morton Street and College Avenue, and two parking spaces on 8<sup>th</sup> Street by the B-Line Trail may be reserved for staging from 6:00 a.m. Friday, June 21, 2019 through 8:00 a.m. Monday, June 24, 2019.

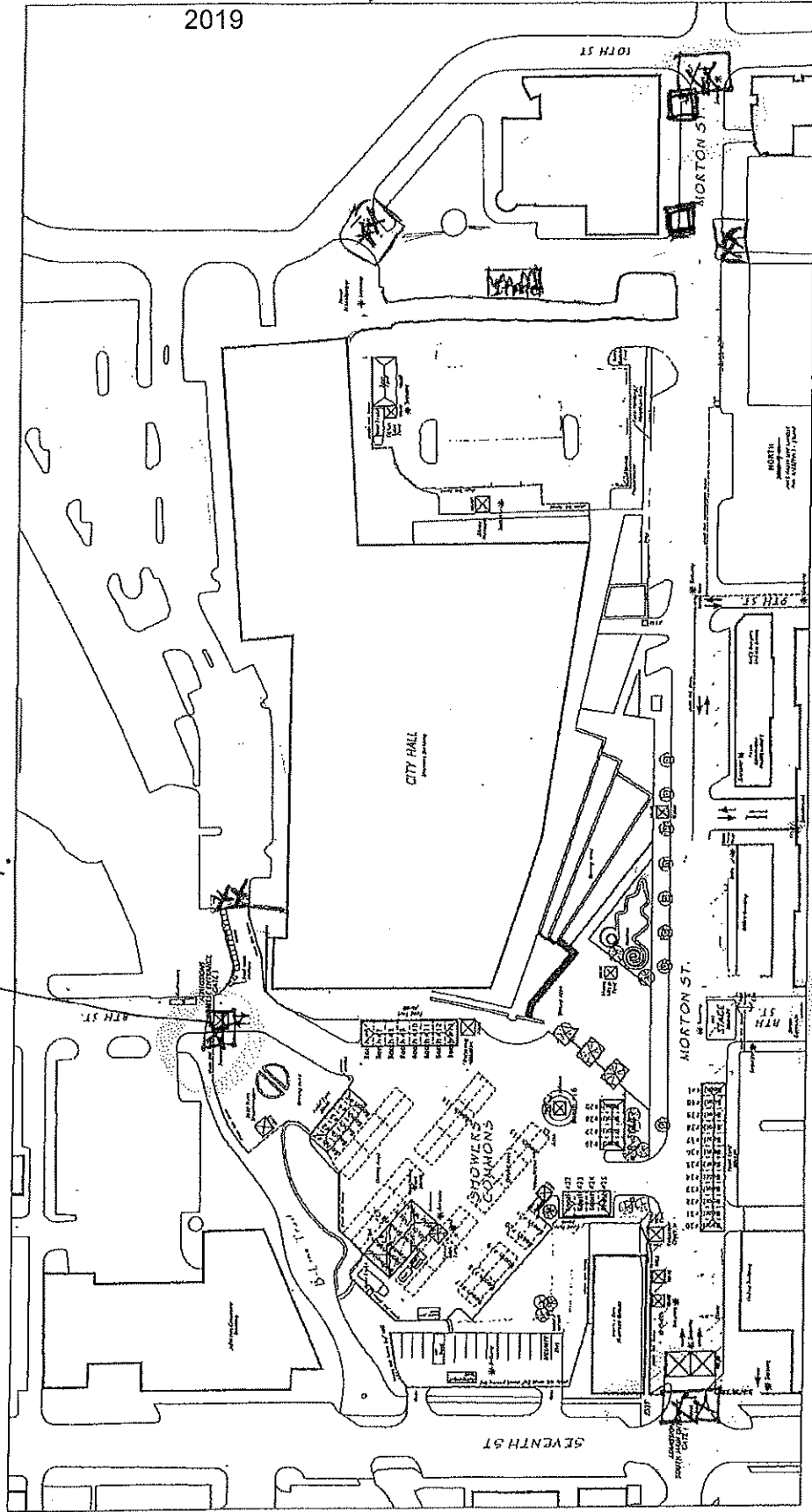
### North Lot:

- 5 parking spaces reserved on southside of the lot on Thursday evening beginning at 6:00 p.m. through Monday, June 24<sup>th</sup> until noon.
- Lot needs to be completely closed Thursday evening at 6 p.m. to set up tents. Reopen at 8:00 a.m. on Friday.
- Parking in the lot will be available on Friday during the day.
- Close lot Friday, June 21, 2019 at 6:00 p.m. thru Sunday, June 23, 2019 at noon.
- 5 spaces reserved on North Morton between 10<sup>th</sup> and 11<sup>th</sup> Street for staging Friday, June 21, 2019 thru noon on Sunday, June 23, 2019.



# ~~18~~ Taste of Bloomington

2019



Barricades  
next to B-Line  
leave room for  
car to pass  
around.

Saturday  
4/23

Barricades

Fill times 4/23

7th + morton 2:30pm

10th + morton 2:45pm

8th - west  
B-Line - 3:00pm

8th - EAST  
- 2:00pm

XX ← west of  
Alley

Remove sign  
w 8th on 400  
482  
404 AB  
406 AB  
at  
3pm  
402 A  
403-A

and an  
Ramp  
7th-8th

**BOARD OF PUBLIC WORKS  
RESOLUTION 2019-50**

**TASTE OF BLOOMINGTON, INC.**

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

WHEREAS, the City of Bloomington has committed itself to promoting and assisting businesses in Bloomington and to support Taste of Bloomington; and

WHEREAS, the Taste of Bloomington, Inc., is desirous of using City property which includes Showers Common, Showers Plaza, the North Showers parking lot and North Morton Street between West 7<sup>th</sup> & 10<sup>th</sup> Streets, West 8<sup>th</sup> Street between North College Avenue and North Morton Street; and West 9<sup>th</sup> Street between North College Avenue and North Morton Street, to sponsor a festival known as “the Taste of Bloomington” and to promote and display various restaurants and their cuisines on Saturday, June 22, 2019, which is scheduled from 3:00 p.m. until 11:00 p.m. with set up beginning in some areas on June 19<sup>th</sup> at 5:00 p.m. as listed in the Special Event Application; and

WHEREAS, this event donates a portion of the net proceeds to several nonprofit organizations, including but not limited to Downtown Bloomington, Inc., Bloomington Independent Restaurant Association, Hoosier Hills Food Bank and Community Kitchen; and

WHEREAS, the Taste of Bloomington, Inc. 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:**

1. North Morton Street will be closed between West 7<sup>th</sup> Street and West 10<sup>th</sup> Street beginning at 6:00 p.m. on Friday, June 21, 2019 until 2:00 p.m. on Sunday, June 22, 2019. (Access to Smallwood Garage closed Saturday June 22, 2019 until 1:00 a.m. June 23, 2019)
2. 8<sup>th</sup> Street will be closed between Morton Street and College Avenue beginning at 8:00 a.m. on Friday, June 21, 2019 until noon Sunday, June 23, 2019. (Stage parked in intersection of 8<sup>th</sup> and Morton). Traffic open at alley for Sherriff’s Department Access.  
  
9<sup>th</sup> Street will be closed between Morton Street and College Avenue beginning at 8:00 a.m. on Saturday, June 22, 2019 until 1:00 a.m. on Sunday, June 23, 2019.
3. Showers Common and Showers Plaza will be closed from Friday, June 21, 2019 at 6:00 p.m. until 2:00 p.m. on Sunday, June 23, 2019.

4. Tents may be set up at 6:00 p.m. on Wednesday, June 19, 2019 in the parking spaces on North Morton Street between West 7<sup>th</sup> Street and West 10<sup>th</sup> Street. The general public may park under the tents until the street is closed at 6:00 p.m. on Friday, June 21, 2019 closed.
5. Three parking (3) spaces on 9<sup>th</sup> Street between Morton Street and College Avenue, and two (2) parking spaces on 8<sup>th</sup> Street by the B-Line Trail may be reserved by the Taste of Bloomington for staging from 6:00 a.m., Friday, June 22, 2019 through 8:00 a.m., Monday, June 24, 2019.
6. Artists, performers, crafters and vendors who have not received explicit authorization from the Taste of Bloomington, or its representatives or agents to participate in the Taste of Bloomington shall not be permitted to utilize the closed off portions of the streets or sidewalks outlined above for the purposes of performing, displaying, producing or selling items or goods.
7. The Taste of Bloomington shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
8. The Taste of Bloomington shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Barriers – The Taste of Bloomington shall obtain, and place at its own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
9. The Taste of Bloomington agrees no streets to be closed not before 6:00 p.m. on Friday, June 21, 2019 that any and all barricade and signage by 12:00 p.m. on Sunday, June 23, 2019.
10. The Taste of Bloomington will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 12:00 p.m. on Sunday, June 23, 2019.
11. Five (5) parking spaces on southside of North Lot of the Showers Complex shall be reserved for the Taste of Bloomington from Thursday, June 20, 2019 beginning at 6 p.m. thru Monday, June 24, 2019 at noon.
12. Five (5) parking spaces reserved on North Morton between 10<sup>th</sup> and 11<sup>th</sup> Street shall be reserved for the Taste of Bloomington for staging Friday, June 21, 2019 thru noon Sunday, June 23, 2019.

13. 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.
14. The Taste of Bloomington shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by noticed at least 48 hours in advance.
15. The Taste of Bloomington shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the Taste of Bloomington, a copy of which Taste of Bloomington Inc., agrees to submit to City of Bloomington staff at least thirty (30) days prior to the beginning of Taste of Bloomington;
16. In consideration for the use of the City’s property and to the fullest extent permitted by law, Taste of Bloomington Inc., 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.
17. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 14 DAY OF MAY, 2019.

**BOARD OF PUBLIC WORKS:**

**TASTE OF BLOOMINGTON, INC.:**

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Beth H. Hollingsworth, Vice-President

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Dana Palazzo, Secretary

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

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

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
5/10/2019	Payroll				415,211.95
					<u>415,211.95</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 415,211.95

**Dated this 14th day of May year of 2019.**

\_\_\_\_\_  
**Kyla Cox Deckard President**      **Beth H. Hollingsworth Vice President**      **Dana Palazzo Secretary**

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

Fiscal Officer \_\_\_\_\_



## Board of Public Works Staff Report

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**Project/Event:** Request for extension from Duke for temporary road/alley closures on N Morton St between W Kirkwood Ave and W 6th St.

**Staff Representative:** Sara Gomez

**Petitioner/Representative:** Kerry Ducker

**Date:** May 14<sup>th</sup>, 2019

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**Report:** Duke Energy is requesting an extension for the temporary road/alley closures on N Morton St between W Kirkwood Ave and W 6th St as part of the Alleyworks overhead relocation project. This request is to accommodate overhead line relocation to underground facilities. The Board approved the initial request on February 5<sup>th</sup>, 2019 for the dates of March 4<sup>th</sup>, 2019 to May 3<sup>rd</sup>, 2019. The extension request is for work to continue until August 3<sup>rd</sup>, 2019.

Duke Energy is also requesting a noise permit to allow working after 10:00 P.M. due to unforeseen boring issues and possible equipment breakdowns. This would not be the normal plan. As before their plan is to work during regular hours of 8 am-5 pm. However, in the event of unforeseen issues this would allow them to continue boring so the bore doesn't collapse and cause further issues.

**Recommendation and Supporting Justification:** Staff has reviewed the request and recommends granting permission to Duke Energy for the temporary traffic control on North Morton St between W Kirkwood Ave and W 6th St location and a noise permit.

Recommend  Approval  Denial by

*Sara Gomez*





CITY OF BLOOMINGTON

# NOISE PERMIT

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

## Application and Permit Information

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

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

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

## Event and Noise Information

Name of Event:	Duke Energy Downtown relocation project		
Location of Event:	4th St, B-Line, Morton St, Gentry St and adjacent alleys		
Date of Event:	May 14th-August 3rd 2019	Time of Event:	Start: 5pm
Calendar Day of Week:			End: 8am
Description of Event:	Noise permit for after 5pm that is intended for times when/if a rod or equipment breaks during a bore and Duke needs to dig to the depth of breakage, repair and continue the bore before the bore hole collapses. In the event this happens Duke is required to contact P&T (Sara Gomez) or Public Works staff to receive Approval to work after 5pm. Duke will also be required to contact adjacent property owners and emergency personnel after approval before working after 5pm		
Source of Noise:	<input checked="" type="checkbox"/> Construction/boring	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

## Applicant Information

Name:	Brandon Wilson		
Organization:	Duke Energy	Title:	Sr. Engineering Technologist
Physical Address:	1100 W 2nd St Bloomington, IN		
Email Address:	brandon.wilson2@duke-energy.com	Phone Number:	812-337-3023
Signature:		Date:	5/14/19

## FOR CITY OF BLOOMINGTON USE ONLY

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

<b>BOARD OF PUBLIC WORKS</b>	
_____	_____
Kyla Cox Deckard, President	Beth H. Hollingsworth, Vice-President
_____	_____
Date	Dana Palazzo, Secretary



Duke Energy  
1100 West Second Street  
Bloomington, IN 47403

May 3<sup>rd</sup>, 2019

Board of Public Works  
City of Bloomington  
401 N Morton St  
Bloomington, In 47404

Re: Permit C19-ROW-051

Dear Board Members,

Due to delays with environmental processes, soil sampling, rain, and unexpected difficulties, Duke Energy would like a 3 month extension to Aug.3<sup>rd</sup>.

We are also requesting a permit to allow working after 10:00 P.M. due to boring equipment breakdowns. If a rod or anything breaks during the bore, we need to dig to the depth of breakage, repair it and continue the bore before the bore hole collapses. If we wait until the next day, the hole will collapse and we will probably need to start all over or the pressure needed will greatly increase potentially causing more breakdowns. Which has already happened. This would not be the normal plan. As before our plan is to work during regular hours and at the worst before sundown.

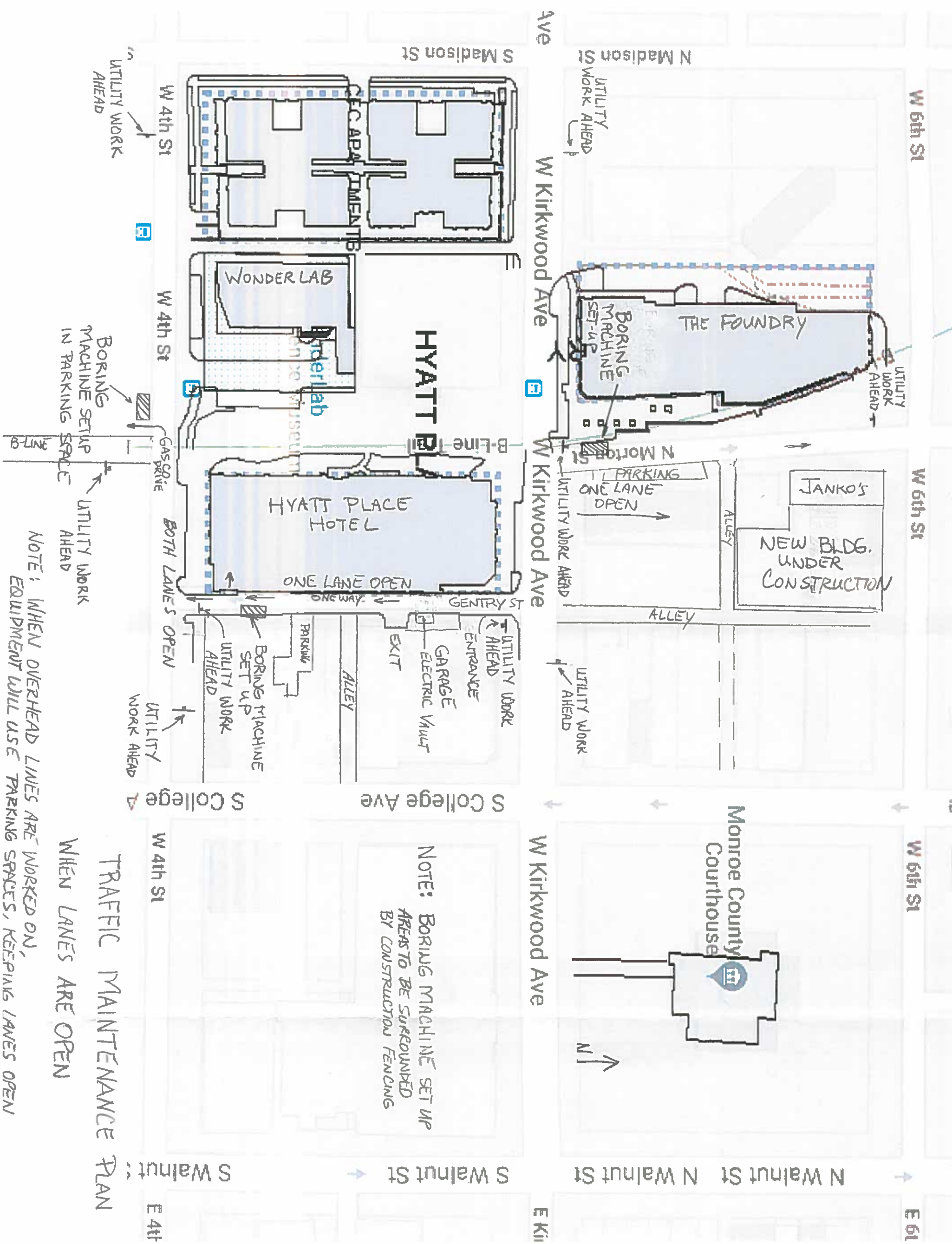
If there are any questions, please contact me by phone or E-mail.

Sincerely,

A handwritten signature in blue ink that reads "Kerry B. Ducker".

Kerry B. Ducker  
Engineering Technologist III  
Customer Delivery Design Engineering  
Duke Energy  
1100 W Second St  
Bloomington, In 47403  
[Kerry.Ducker@duke-energy.com](mailto:Kerry.Ducker@duke-energy.com)  
Ph. 812-337-3035

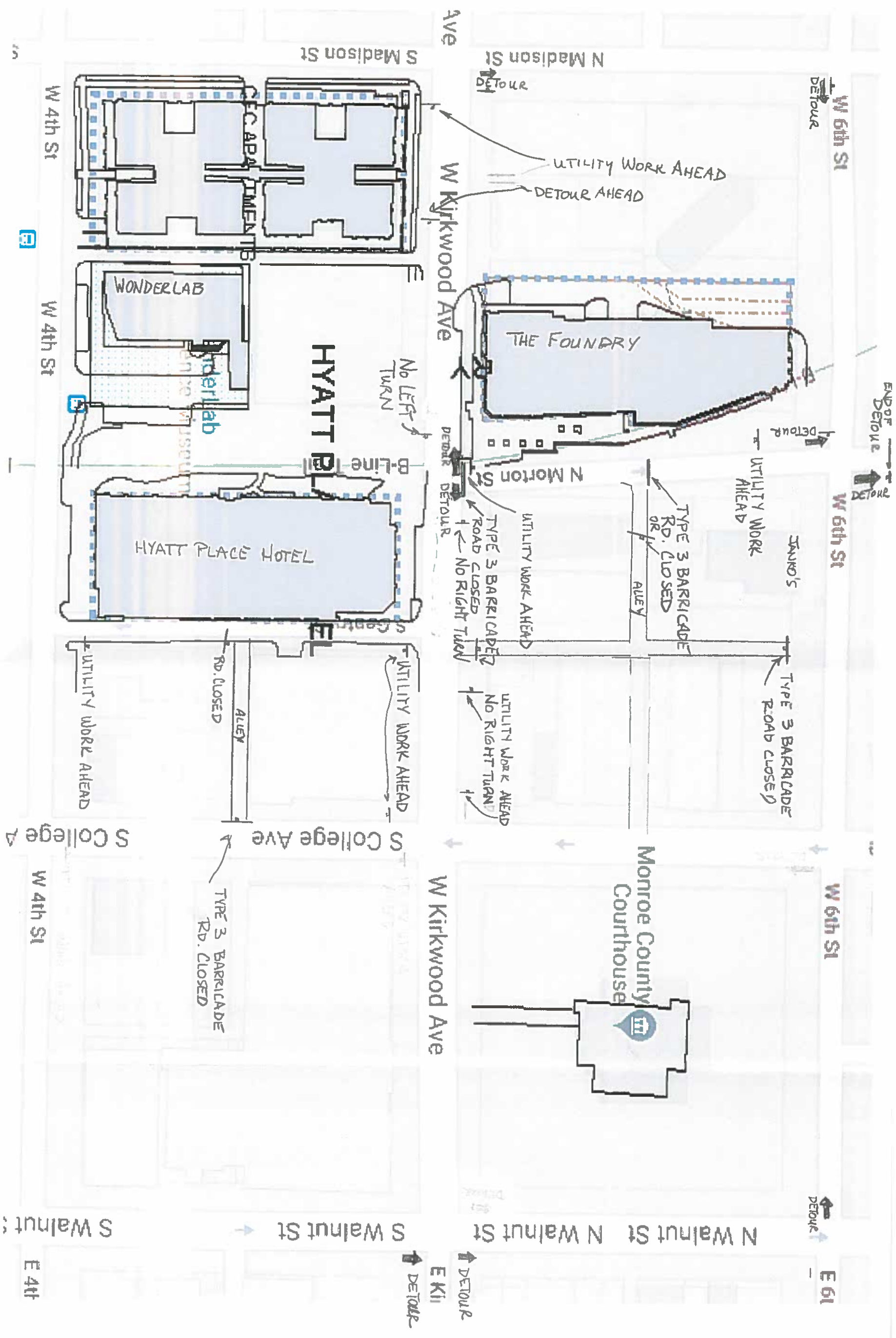
cc: Nancy Ashlock



NOTE: WHEN OVERHEAD LINES ARE WORKED ON, EQUIPMENT WILL USE PARKING SPACES, KEEPING LANES OPEN

TRAFFIC MAINTENANCE PLAN  
WHEN LANES ARE OPEN

NOTE: BORING MACHINE SET UP AREAS TO BE SURROUNDED BY CONSTRUCTION FENCING



TRAFFIC MAINTENANCE PLAN  
WHEN MORTON ST OR ALLEY'S ARE CLOSED





## Board of Public Works Staff Report

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**Project/Event:** Request to extend N Smith Rd lane closure for Duke Energy Pole Replacement- IU Health Infrastructure

**Staff Representative:** Sara Gomez

**Petitioner/Representative:** Duke Energy/Rob Dreiman & Brandon Wilson

**Date:** May 14<sup>th</sup>, 2019

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**Report:** Duke Energy is requesting an extension for their intermittent northbound lane closure on N Smith Rd between E Grandview Dr. and E 10<sup>th</sup> St. This request is to accommodate the remaining Overhead Infrastructure updates for the new IU Health Hospital. The original intermittent lane closure request was approved by the Board on November 13<sup>th</sup>, 2018 for the timeframe of 12/1/2018 through 3/1/2019. An extension to 5/1/19 was granted by the Board on 4/2/19.

Due to contractor issues Duke Energy is requesting to extend the lane closures through July 1<sup>st</sup>, 2019 to complete their work. Duke Energy has been actively keeping staff informed about progress and delays. They also have message boards in place to continue to communicate dates with the public.

**Recommendation and Supporting Justification:** Staff has reviewed the extension request and recommends granting permission to Duke Energy for the intermittent, temporary lane closures on N Smith Rd.

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

*Sara Gomez*



Duke Energy  
1100 West Second Street  
Bloomington, IN 47403

Dear Board Members

Duke Energy plans to replace a pole line between E Grandview Dr. and E 10<sup>th</sup> St, along the east side of N Smith Rd. This work is for the development of overhead infrastructure to accommodate the new IU Health Hospital. In order to facilitate the project, Duke Energy is requesting a temporary closure of the east lane of N Smith Rd. Duke Energy is requesting a time frame for the closure to be from 12/1/18 – ~~3/1/19~~ 7/1/19. Delays due to weather and unanticipated construction delays with contract crews.

Duke Energy will communicate with the City of Bloomington to assure that this restriction and closure information is well communicated.

Respectfully,

A handwritten signature in black ink, appearing to read "Brandon Wilson", written over a horizontal line.

Brandon Wilson

Revised  
5/8/19 ~~11/5/18~~



N Smith Rd

N Smith Rd

N Smith Rd

Shamrock Pointe  
N Smith Rd

Sunoco Gas Station

N Meadowlark Ln

E Grandview Dr

E Post Rd

Grandview Dr

E McGracken Way

Sale-Shungite.com



# City of Bloomington

## Public Works Department

401 N Morton Street, Suite 120  
P.O. Box 100  
Bloomington, IN 47402

Phone: (812) 349-3410  
Fax: (812) 349-3520  
Email: Public.Works@bloomington.in.gov

### Street or Traffic Lane Closure Permit Application

(Applications are required at least 2 business days before work begins)

Location: N. Smith Rd Grandview 10th St  
(Street) (From) (To)

Type of Closure (check all that apply): Maintenance of Traffic (MOT) Plan Required for ALL  
 Complete Street Closure  One Traffic Lane  2 or more Traffic Lanes  Alley  
 Sidewalk/Multiuse Path/Trail  Bike Lane  Parking Lane

Reason for Closure:  Work on Sidewalk/Multiuse Path/Trail  Work in Street  
 Loading and Unloading  Utility Work  Special Event  Work on Private Property  
 Other: \_\_\_\_\_

Date(s) of Closure: From 4/1/2019 To 5/1/2019  
> 2 weeks?  Yes  No  
Start Time: 8 :      a.m. / p.m.  
End Time: 5 :      a.m. / p.m.  
Overnight Closure Required:  Yes  No

The applicant hereby certifies and agrees as follows:

(1) I AM AUTHORIZED TO MAKE THIS APPLICATION. (2) I HAVE READ THIS APPLICATION AND ATTEST THAT THE INFORMATION WHICH HAS BEEN FURNISHED IS CORRECT. (3) If there is any misrepresentation in this application, or any associated documents, the City of Bloomington may revoke said permit issued based upon this misinformation. (4) I agree to comply with all City of Bloomington Ordinances, permit conditions and State statutes. (5) I will abide by all City of Bloomington inspections and conditions of approval. (6) I will have the approved permit, MOT plans, and work plans (or copies) on the job site at all times. (7) I agree 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 this permit. (8) I agree that it shall be the responsibility of the party closing a street, traffic lane, alley, parking lane, bike lane, sidewalk, multiuse path or trail to provide all necessary signage and traffic control devices and that all signage and traffic control devices must adhere to, and be placed in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD) and INDOT Standards, and I agree 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). This permit is not valid and work is not permitted until signed by the agent of the City Public Works Department.

#### Applicant Information:

Name or Organization: Duke Energy  
Contact Person (Printed Name): Brandon Wilson  
Contact Email: Brandon.Wilson2@duke-energy.com Contact Phone No.: 812-337-3023  
Signature: [Signature] Date: 3/27/2019

For Administration Use Only

Approved By: [Signature]  BPW  Staff  Director Date: 4/12/19

Staff Representative: Sara Gomez Phone#: 812-349-3576 Date: 3/27/2019





**City of Bloomington**  
Public Works Department

401 N Morton Street, Suite 120  
P.O. Box 100  
Bloomington, IN 47402

Phone: (812) 349-3410  
Fax: (812) 349-3520  
Email: Public.Works@bloomington.in.gov

**Street or Traffic Lane Closure Permit Application**

(Applications are required at least 2 business days before work begins)

Location: N. Smith Rd Grandview 10th St  
(Street) (From) (To)

**Type of Closure** (check all that apply): Maintenance of Traffic (MOT) Plan Required for ALL  
 Complete Street Closure  One Traffic Lane  2 or more Traffic Lanes  Alley  
 Sidewalk/Multiuse Path/Trail  Bike Lane  Parking Lane

**Reason for Closure:**  Work on Sidewalk/Multiuse Path/Trail  Work in Street  
 Loading and Unloading  Utility Work  Special Event  Work on Private Property  
 Other: \_\_\_\_\_

**Date(s) of Closure:** From 4/1/2019 To 7/1/2019  
 > 2 weeks?  Yes  No

**Start Time:** 8 :     a.m. / p.m.  
**End Time:** 5 :     a.m. / p.m.

**Overnight Closure Required:**  Yes  No

The applicant hereby certifies and agrees as follows:

(1) I AM AUTHORIZED TO MAKE THIS APPLICATION. (2) I HAVE READ THIS APPLICATION AND ATTEST THAT THE INFORMATION WHICH HAS BEEN FURNISHED IS CORRECT. (3) If there is any misrepresentation in this application, or any associated documents, the City of Bloomington may revoke said permit issued based upon this misinformation. (4) I agree to comply with all City of Bloomington Ordinances, permit conditions and State statutes. (5) I will abide by all City of Bloomington inspections and conditions of approval. (6) I will have the approved permit, MOT plans, and work plans (or copies) on the job site at all times. (7) I agree 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 this permit. (8) I agree that it shall be the responsibility of the party closing a street, traffic lane, alley, parking lane, bike lane, sidewalk, multiuse path or trail to provide all necessary signage and traffic control devices and that all signage and traffic control devices must adhere to, and be placed in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD) and INDOT Standards, and I agree 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). This permit is not valid and work is not permitted until signed by the agent of the City Public Works Department.

**Applicant Information:**

Name or Organization: Duke Energy

Contact Person (Printed Name): Brandon Wilson

Contact Email: Brandon.Wilson2@duke-energy.com Contact Phone No.: 812-337-3023

Signature:  Date: 5/8/2019

*For Administration Use Only*

Approved By: \_\_\_\_\_  BWP  Staff  Director Date: May 14, 2019

Staff Representative: \_\_\_\_\_ Phone#: \_\_\_\_\_ Date: \_\_\_\_\_



## Board of Public Works Staff Report

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**Project/Event:** Request from BRCJ Engineering for temporary lane closures on S Walnut St, W 3<sup>rd</sup> St, and W 4<sup>th</sup> St adjacent to 4<sup>th</sup> St Parking Garage

**Staff Representative:** Sara Gomez

**Petitioner/Representative:** BRCJ Engineering/ William Riggert

**Date:** May 14<sup>th</sup>, 2019

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**Report:** BRCJ Engineering is requesting temporary lane closures along the following streets:

- West 3rd Street - The northern westbound lane will be closed from S. Walnut Street west to the first alley to the west.
- West 4th Street - The southern eastbound lane will be closed from S. Walnut Street west to the first alley to the west.
- South Walnut Street - The western northbound/left-turn lane will be closed from W. 3rd Street north to W. 4th Street.

This request is to accommodate the demolition and reconstruction of the 4th Street Parking Garage. The closures are anticipated to occur between July 15, 2019 and Fall 2020.

**Recommendation and Supporting Justification:** Staff has reviewed the request and recommends granting permission to BRCJ Engineering for temporary lane closures along S Walnut St, W 3<sup>rd</sup> St, and W 4<sup>th</sup> St.

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

*Sara Gomez*

**Bledsoe Riggert Cooper James**  
LAND SURVEYING • CIVIL ENGINEERING • GIS

May 7, 2019

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

RE: Demolition and Reconstruction of the 4th Street Parking Garage  
Request for Lane Closures

Dear Board Members:

Bledsoe Riggert Cooper James as a subconsultant to CSO is assisting the City of Bloomington and Wilhelm Construction with the planning and design for the demolition and reconstruction of the 4th Street Parking Garage. To complete the demolition and reconstruction we respectfully request temporary lane closures along the following streets:

- West 3rd Street - The northern westbound lane will be closed from S. Walnut Street west to the first alley to the west.
- West 4th Street - The southern eastbound lane will be closed from S. Walnut Street west to the first alley to the west.
- South Walnut Street - The western northbound/left-turn lane will be closed from W. 3rd Street north to W. 4th Street.

Please include this matter for your consideration at the May 14, 2019 Board of Public Works meeting.

The closures are anticipated to occur between June 3, 2019 and Fall 2020. These lane closures should not impact traffic patterns or access to adjoining properties. Please refer to the attached Maintenance of Traffic Plan for details.

We have notified the adjacent property owners of the proposed lane closures as well as the May 14 Board of Public Works meeting.

We will coordinate with CBU, City of Bloomington Planning and Transportation Department, transit providers, the Bloomington Fire Department, and local law enforcement to ensure that the proposed lane closure information is well communicated.

If you have any questions concerning this matter, please contact me at (812) 336-8277.

Sincerely,



William S. Riggert, PE

Attachment

ec: Sara Gomez, City of Bloomington Engineering Field Specialist  
Joe Raper, CSO  
Jeremy Ayres, Wilhelm Construction



May 7, 2019

222 Hats LLC  
222 S Walnut St  
Bloomington IN 47401

## **Notice of Public Meeting – City of Bloomington Board of Public Works**

The City of Bloomington Board of Public Works will hold a public meeting at 5:30 p.m., Tuesday, May 14, 2019, in the Council Chambers of the Showers Center City Hall at 401 N. Morton.

One of the items on the agenda is to consider temporary lane closures along the following streets to allow for the demolition and reconstruction of the 4<sup>th</sup> Street Parking Garage:

- West 3rd Street - The northern westbound lane will be closed from S. Walnut Street west to the first alley to the west.
- West 4th Street - The southern eastbound lane will be closed from S. Walnut Street west to the first alley to the west.
- South Walnut Street - The western northbound/left-turn lane will be closed from W. 3rd Street north to W. 4th Street.

The lane closures are anticipated to last approximately sixteen months, between June 3, 2019 and Fall 2020. These lane closures will not alter traffic patterns or access to adjoining properties.

Enclosed, please find a maintenance of traffic plan that illustrates the proposed lane closures.

You are welcome to appear and speak on the merits of this proposal at the public meeting. You may also file written comments with the Board of Public Works through the Planning and Transportation Department office.

If you have any questions concerning this matter, you may contact the City Planning and Transportation Department office at 812-349-3423

or

The City of Bloomington

c/o William S. Riggert, PE

Bledsoe Riggert Cooper James  
1351 West Tapp Road  
Bloomington, IN 47403

812-336-8277

Enclosure

ec: Sara Gomez, City of Bloomington Engineering Field Specialist

May 7, 2019

BFS Retail Commerical Operations LLC  
535 Marriott Dr  
Nashville TN 37214

## **Notice of Public Meeting – City of Bloomington Board of Public Works**

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- West 3rd Street - The northern westbound lane will be closed from S. Walnut Street west to the first alley to the west.
- West 4th Street - The southern eastbound lane will be closed from S. Walnut Street west to the first alley to the west.
- South Walnut Street - The western northbound/left-turn lane will be closed from W. 3rd Street north to W. 4th Street.

The lane closures are anticipated to last approximately sixteen months, between June 3, 2019 and Fall 2020. These lane closures will not alter traffic patterns or access to adjoining properties.

Enclosed, please find a maintenance of traffic plan that illustrates the proposed lane closures.

You are welcome to appear and speak on the merits of this proposal at the public meeting. You may also file written comments with the Board of Public Works through the Planning and Transportation Department office.

If you have any questions concerning this matter, you may contact the City Planning and Transportation Department office at 812-349-3423

or

The City of Bloomington

c/o William S. Riggert, PE

Bledsoe Riggert Cooper James  
1351 West Tapp Road  
Bloomington, IN 47403

812-336-8277

Enclosure

ec: Sara Gomez, City of Bloomington Engineering Field Specialist

May 7, 2019

Bloomington Columbian Home Association Inc.  
PO Box 1812  
Bloomington IN 47402

## **Notice of Public Meeting – City of Bloomington Board of Public Works**

The City of Bloomington Board of Public Works will hold a public meeting at 5:30 p.m., Tuesday, May 14, 2019, in the Council Chambers of the Showers Center City Hall at 401 N. Morton.

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- West 3rd Street - The northern westbound lane will be closed from S. Walnut Street west to the first alley to the west.
- West 4th Street - The southern eastbound lane will be closed from S. Walnut Street west to the first alley to the west.
- South Walnut Street - The western northbound/left-turn lane will be closed from W. 3rd Street north to W. 4th Street.

The lane closures are anticipated to last approximately sixteen months, between June 3, 2019 and Fall 2020. These lane closures will not alter traffic patterns or access to adjoining properties.

Enclosed, please find a maintenance of traffic plan that illustrates the proposed lane closures.

You are welcome to appear and speak on the merits of this proposal at the public meeting. You may also file written comments with the Board of Public Works through the Planning and Transportation Department office.

If you have any questions concerning this matter, you may contact the City Planning and Transportation Department office at 812-349-3423

or

The City of Bloomington

c/o William S. Riggert, PE

Bledsoe Riggert Cooper James  
1351 West Tapp Road  
Bloomington, IN 47403

812-336-8277

Enclosure

ec: Sara Gomez, City of Bloomington Engineering Field Specialist



May 7, 2019

Bloomington Public Transportation Corporation  
130 W Grimes Ln  
Bloomington IN 47401

## **Notice of Public Meeting – City of Bloomington Board of Public Works**

The City of Bloomington Board of Public Works will hold a public meeting at 5:30 p.m., Tuesday, May 14, 2019, in the Council Chambers of the Showers Center City Hall at 401 N. Morton.

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- West 3rd Street - The northern westbound lane will be closed from S. Walnut Street west to the first alley to the west.
- West 4th Street - The southern eastbound lane will be closed from S. Walnut Street west to the first alley to the west.
- South Walnut Street - The western northbound/left-turn lane will be closed from W. 3rd Street north to W. 4th Street.

The lane closures are anticipated to last approximately sixteen months, between June 3, 2019 and Fall 2020. These lane closures will not alter traffic patterns or access to adjoining properties.

Enclosed, please find a maintenance of traffic plan that illustrates the proposed lane closures.

You are welcome to appear and speak on the merits of this proposal at the public meeting. You may also file written comments with the Board of Public Works through the Planning and Transportation Department office.

If you have any questions concerning this matter, you may contact the City Planning and Transportation Department office at 812-349-3423

or

The City of Bloomington

c/o William S. Riggert, PE

Bledsoe Riggert Cooper James  
1351 West Tapp Road  
Bloomington, IN 47403

812-336-8277

Enclosure

ec: Sara Gomez, City of Bloomington Engineering Field Specialist

May 7, 2019

Board of Public Works of the City of Bloomington  
401 N Morton St  
Bloomington IN 47404

## **Notice of Public Meeting – City of Bloomington Board of Public Works**

The City of Bloomington Board of Public Works will hold a public meeting at 5:30 p.m., Tuesday, May 14, 2019, in the Council Chambers of the Showers Center City Hall at 401 N. Morton.

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- West 3rd Street - The northern westbound lane will be closed from S. Walnut Street west to the first alley to the west.
- West 4th Street - The southern eastbound lane will be closed from S. Walnut Street west to the first alley to the west.
- South Walnut Street - The western northbound/left-turn lane will be closed from W. 3rd Street north to W. 4th Street.

The lane closures are anticipated to last approximately sixteen months, between June 3, 2019 and Fall 2020. These lane closures will not alter traffic patterns or access to adjoining properties.

Enclosed, please find a maintenance of traffic plan that illustrates the proposed lane closures.

You are welcome to appear and speak on the merits of this proposal at the public meeting. You may also file written comments with the Board of Public Works through the Planning and Transportation Department office.

If you have any questions concerning this matter, you may contact the City Planning and Transportation Department office at 812-349-3423

or

The City of Bloomington

c/o William S. Riggert, PE

Bledsoe Riggert Cooper James  
1351 West Tapp Road  
Bloomington, IN 47403

812-336-8277

Enclosure

ec: Sara Gomez, City of Bloomington Engineering Field Specialist

May 7, 2019

City of Bloomington Indiana  
PO Box 100  
Bloomington IN 47402

## **Notice of Public Meeting – City of Bloomington Board of Public Works**

The City of Bloomington Board of Public Works will hold a public meeting at 5:30 p.m., Tuesday, May 14, 2019, in the Council Chambers of the Showers Center City Hall at 401 N. Morton.

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- West 3rd Street - The northern westbound lane will be closed from S. Walnut Street west to the first alley to the west.
- West 4th Street - The southern eastbound lane will be closed from S. Walnut Street west to the first alley to the west.
- South Walnut Street - The western northbound/left-turn lane will be closed from W. 3rd Street north to W. 4th Street.

The lane closures are anticipated to last approximately sixteen months, between June 3, 2019 and Fall 2020. These lane closures will not alter traffic patterns or access to adjoining properties.

Enclosed, please find a maintenance of traffic plan that illustrates the proposed lane closures.

You are welcome to appear and speak on the merits of this proposal at the public meeting. You may also file written comments with the Board of Public Works through the Planning and Transportation Department office.

If you have any questions concerning this matter, you may contact the City Planning and Transportation Department office at 812-349-3423

or

The City of Bloomington

c/o William S. Riggert, PE

Bledsoe Riggert Cooper James  
1351 West Tapp Road  
Bloomington, IN 47403

812-336-8277

Enclosure

ec: Sara Gomez, City of Bloomington Engineering Field Specialist



May 7, 2019

Cityside 123 LLC  
601 N College Ave Ste 1A  
Bloomington IN 47404

## **Notice of Public Meeting – City of Bloomington Board of Public Works**

The City of Bloomington Board of Public Works will hold a public meeting at 5:30 p.m., Tuesday, May 14, 2019, in the Council Chambers of the Showers Center City Hall at 401 N. Morton.

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- West 3rd Street - The northern westbound lane will be closed from S. Walnut Street west to the first alley to the west.
- West 4th Street - The southern eastbound lane will be closed from S. Walnut Street west to the first alley to the west.
- South Walnut Street - The western northbound/left-turn lane will be closed from W. 3rd Street north to W. 4th Street.

The lane closures are anticipated to last approximately sixteen months, between June 3, 2019 and Fall 2020. These lane closures will not alter traffic patterns or access to adjoining properties.

Enclosed, please find a maintenance of traffic plan that illustrates the proposed lane closures.

You are welcome to appear and speak on the merits of this proposal at the public meeting. You may also file written comments with the Board of Public Works through the Planning and Transportation Department office.

If you have any questions concerning this matter, you may contact the City Planning and Transportation Department office at 812-349-3423

or

The City of Bloomington

c/o William S. Riggert, PE

Bledsoe Riggert Cooper James  
1351 West Tapp Road  
Bloomington, IN 47403

812-336-8277

Enclosure

ec: Sara Gomez, City of Bloomington Engineering Field Specialist

May 7, 2019

Grace Jackson LLC  
Larry Vancel 222 NE 146 St  
Miami FL 33161

## **Notice of Public Meeting – City of Bloomington Board of Public Works**

The City of Bloomington Board of Public Works will hold a public meeting at 5:30 p.m., Tuesday, May 14, 2019, in the Council Chambers of the Showers Center City Hall at 401 N. Morton.

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- West 4th Street - The southern eastbound lane will be closed from S. Walnut Street west to the first alley to the west.
- South Walnut Street - The western northbound/left-turn lane will be closed from W. 3rd Street north to W. 4th Street.

The lane closures are anticipated to last approximately sixteen months, between June 3, 2019 and Fall 2020. These lane closures will not alter traffic patterns or access to adjoining properties.

Enclosed, please find a maintenance of traffic plan that illustrates the proposed lane closures.

You are welcome to appear and speak on the merits of this proposal at the public meeting. You may also file written comments with the Board of Public Works through the Planning and Transportation Department office.

If you have any questions concerning this matter, you may contact the City Planning and Transportation Department office at 812-349-3423

or

The City of Bloomington

c/o William S. Riggert, PE

Bledsoe Riggert Cooper James  
1351 West Tapp Road  
Bloomington, IN 47403

812-336-8277

Enclosure

ec: Sara Gomez, City of Bloomington Engineering Field Specialist

May 7, 2019

Ivy Tech Community College of Indiana Trustees of  
200 N Daniels Way  
Bloomington IN 47404

## **Notice of Public Meeting – City of Bloomington Board of Public Works**

The City of Bloomington Board of Public Works will hold a public meeting at 5:30 p.m., Tuesday, May 14, 2019, in the Council Chambers of the Showers Center City Hall at 401 N. Morton.

One of the items on the agenda is to consider temporary lane closures along the following streets to allow for the demolition and reconstruction of the 4<sup>th</sup> Street Parking Garage:

- West 3rd Street - The northern westbound lane will be closed from S. Walnut Street west to the first alley to the west.
- West 4th Street - The southern eastbound lane will be closed from S. Walnut Street west to the first alley to the west.
- South Walnut Street - The western northbound/left-turn lane will be closed from W. 3rd Street north to W. 4th Street.

The lane closures are anticipated to last approximately sixteen months, between June 3, 2019 and Fall 2020. These lane closures will not alter traffic patterns or access to adjoining properties.

Enclosed, please find a maintenance of traffic plan that illustrates the proposed lane closures.

You are welcome to appear and speak on the merits of this proposal at the public meeting. You may also file written comments with the Board of Public Works through the Planning and Transportation Department office.

If you have any questions concerning this matter, you may contact the City Planning and Transportation Department office at 812-349-3423

or

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Bledsoe Riggert Cooper James  
1351 West Tapp Road  
Bloomington, IN 47403

812-336-8277

Enclosure

ec: Sara Gomez, City of Bloomington Engineering Field Specialist





**GENERAL NOTES**

1. COORDINATE LOCATION AND INSTALLATION OF TEMPORARY TRAFFIC CONTROL SIGNAGE WITH CITY ENGINEER FIELD SPECIALIST SARA GOMEZ 812-349-3423 AND MIKE STENSON.
2. CONTRACTOR TO CONTACT INDIANA 811 AND ANY OTHER UTILITY COMPANIES FOR UTILITY LOCATES PRIOR TO INSTALLING SIGNAGE.
3. ALL TRAFFIC CONTROL DEVICES, SIGNAGE, PAVEMENT MARKINGS, AND THEIR INSTALLATION, SHALL COMPLY WITH THE INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
4. SIGNAGE AND PAVEMENT MARKING TO BE MAINTAINED THROUGH DURATION OF THE PROJECT.
5. UPON COMPLETION OF PROJECT OR INTERIM MODIFICATIONS OF LANE CLOSURES, MODIFY SIGNAGE AND PAVEMENT MARKINGS TO THE EXISTING CONDITIONS. COORDINATE WITH CITY OF BLOOMINGTON REPRESENTATIVES.

**PLAN NOTES**

- 1 ROAD WORK AHEAD, W20-1
- 2 LEFT LANE CLOSED AHEAD, W20-5L
- 3 LANE MERGING, W4-2
- 4 END OF WORK, G20-2
- 5 FLASHING MERGE RIGHT ARROW, ARROW BOARD TYPE A
- 6 SIDEWALK CLOSED AHEAD CROSS HERE, R9-11
- 7 SIDEWALK CLOSED, R9-9
- 8 RIGHT LANE CLOSED AHEAD, W20-5R
- 9 NOT USED
- 10 INDIVIDUAL STRAIGHT ARROW ONLY, SUSPENDED ON SIGNAL WIRE, R3-5
- 11 INDIVIDUAL RIGHT TURN ARROW ONLY, SUSPENDED ON SIGNAL WIRE, R3-5
- 12 GRIND OUT THERMAL PAVEMENT MARKINGS "ONLY"
- 13 REMOVE EXISTING STRAIGHT AND LEFT TURN ARROW SIGN, R3-6, SUSPENDED ON SIGNAL WIRE OVER WESTERN MOST LANE AND REMOUNT OVER THE CENTER LANE.
- 14 REMOVE EXISTING LEFT TURN ARROW ONLY AND STRAIGHT ARROW ONLY SIGNS MOUNTED ON SIGNAL MAST AND REPLACE WITH COMBINED LEFT AND STRAIGHT ARROW SIGN, R3-6.
- 15 ADD STRAIGHT ARROW TO EXISTING TURN ARROW THERMAL PAVEMENT MARKING
- 16 GRIND OUT STRAIGHT ARROW HEADS FROM THERMAL PAVEMENT MARKINGS
- 17 TEMPORARY IMPACT ATTENUATOR

**LEGEND**

- TEMPORARY THERMAL PLASTIC PAVEMENT MARKING ADJUSTMENT
- JERSEY BARRIER
- TEMPORARY TRAFFIC CONTROL SIGN, REFER TO PLAN NOTE
- TEMPORARY GATE FOR SITE ACCESS
- CHANNELIZATION DRUM
- FLASHING ARROW BOARD SIGN

**ALL TRAFFIC CONTROL DEVICES, SIGNAGE, PAVEMENT MARKINGS, AND THEIR INSTALLATION, SHALL COMPLY WITH THE INDIANA MANUAL ON TRAFFIC CONTROL DEVICES AND INDOT STANDARDS.**

**GENERAL NOTES**

**CSO**  
8831 Keystone Crossing, Indianapolis, IN 46240  
317.846.7900 | csoinc.net

**BRCJ**  
BRIAN ROBERT COOPER JAMES  
LAND SURVEYING - CIVIL ENGINEERING - GIS  
1351 West Tapp Road  
Bloomington, Indiana 47403  
812.336.8277  
www.brcjovill.com  
BRCJ# 1.0285

PROJECT:  
**DEMOLITION OF THE 4th STREET GARAGE**  
Bloomington, Indiana

**SCOPE DRAWINGS:**  
These drawings indicate the general scope of the project for building and structural design purposes. The dimensions of all materials, the material and method of construction, and the type of work shall be determined by the contractor. The drawings do not necessarily indicate or describe all work required for the performance and completion of the requirements of the Contract.  
On the basis of the general scope indicated or described, the contractor shall determine all laws required for the proper execution and completion of the work.

REVISIONS:

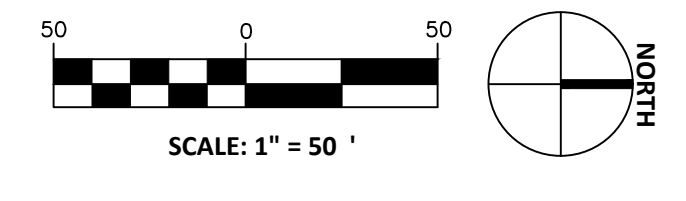
ISSUE DATE	DRAWN BY	CHECKED BY
05/03/19	DLNBDB	WSR

DRAWING TITLE:  
**MAINTENANCE OF TRAFFIC PLAN**

CERTIFIED BY:  
**NOT FOR CONSTRUCTION**

DRAWING NUMBER  
**C102**

PROJECT NUMBER  
19053.1







## Board of Public Works Staff Report

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**Project/Event:** Request from Crider and Crider for an extension of the temporary northbound lane closure on N Range Rd between E 10th St and State Rd 45/46

**Staff Representative:** Sara Gomez

**Petitioner/Representative:** Crider & Crider/Bill Williams

**Date:** May 14<sup>th</sup>, 2019

---

**Report:** Crider and Crider is requesting an extension for their temporary northbound lane closure on N Range Rd between E 10<sup>th</sup> St and State Rd 45/46 originally approved by the Board on 2/19. The request is to facilitate sanitary sewer infrastructure updates that will serve the new IU Health Bloomington Hospital.

The original dates requested were for February 25<sup>th</sup>, 2019 to March 29<sup>th</sup>, 2019. Due to work in the area at Range Rd and the SR 45/46 bypass Crider and Crider was unable to begin their work as originally requested and the Board granted permission for the updated request on 4/2/2019 for work to begin April 15<sup>th</sup>, 2019 and end May 15<sup>th</sup>, 2019. Due to multiple utility conflicts in the area the work is taking longer than anticipated. The request is to extend their use of the right of way for 3 weeks for and end date of June 5<sup>th</sup>, 2019.

**Recommendation and Supporting Justification:** Staff has reviewed the request and recommends granting permission to Crider and Crider for the extension of the temporary northbound lane closure on N Range Rd.

Recommend  Approval  Denial by *Sara Gomez*



Sara Gomez <gomezs@bloomington.in.gov>

---

## Range Road Construction

---

Bill Williams <bwilliams@criderandcrider.com>

Fri, May 10, 2019 at 2:00 PM

To: "Wiesner, Steve" <swiesner@iu.edu>, "Muder, Travis John" <tmuder@indiana.edu>, "Porritt, Craig S" <cporritt@indiana.edu>, b.martinez@regency-multifamily.com

Cc: Shawn Parton <sparton@criderandcrider.com>, Phil Peden <pedenp@bloomington.in.gov>, Sara Gomez <gomezs@bloomington.in.gov>, Tim Arthur <tarthur@criderandcrider.com>

Good afternoon,

Due to encountering a multitude of buried utilities at varying elevations in the project limits, it is necessary that we extend our closure of a portion of the northbound lane of Range Road until June 5<sup>th</sup>. We will be requesting the City of Bloomington's Board of Public Works approve the extension on Tuesday, May 14<sup>th</sup> at 5:30 pm at City Hall Council Chambers.

Please feel free to contact me at your convenience if you have any questions or would like to discuss this. We appreciate your patience during this project.

Bill Williams. Project Manager

Crider and Crider, Inc.

1900 S. Liberty Drive

Bloomington, IN 47403

Phone: (812) 336-4452

Cell: (812) 345-7994

e-mail: [bwilliams@criderandcrider.com](mailto:bwilliams@criderandcrider.com).

web: [www.criderandcrider.com](http://www.criderandcrider.com)



---

**From:** Bill Williams [mailto:[bwilliams@criderandcrider.com](mailto:bwilliams@criderandcrider.com)]

**Sent:** Thursday, April 11, 2019 5:13 PM

**To:** 'Wiesner, Steve'; 'Muder, Travis John'; 'Porritt, Craig S'; '[b.martinez@regency-multifamily.com](mailto:b.martinez@regency-multifamily.com)'

**Cc:** 'Shawn Parton'; 'Phil Peden'; 'Sara Gomez'

**Subject:** RE: Range Road Construction



May 10, 2019

*Via Electronic Delivery*

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

RE: Range Road; Request for Revision of Closure Dates

Dear Board Members:

As you are aware, Indiana University Health / Bloomington Hospital and City of Bloomington Utilities are improving the sanitary sewer in various locations near the new hospital site. The overall project limits for these improvements begin on East 10<sup>th</sup> Street and end west of Walnut Street, near Cascades Park.

Previously, this Board had granted approval for Crider & Crider, Inc., to temporarily close a portion of Range Road in order to facilitate this project. That temporary closure location is between State Road 45 / 10<sup>th</sup> Street and 14<sup>th</sup> Street. We are requesting the previously approved closure date of April 15<sup>th</sup> through May 15<sup>th</sup> be extended until June 5<sup>th</sup>. This change is necessary due to encountering a multitude of buried utilities in this area, making our progress slower than anticipated. As agreed to previously, all work will be in accordance with the Maintenance of Traffic Plan submitted for this project.

Crider & Crider, Inc. will coordinate all activities with Indiana University offices adjacent to Range Road and 14<sup>th</sup> Street, the Indiana Department of Transportation, fire and law enforcement officials and transit providers to assure the closure information is well communicated. Therefore, Crider & Crider, Inc. respectfully requests that the Board of Public Works approve the closure described above be extended to June 5, 2019.

Sincerely,

Bill Williams, Project Manager  
Crider & Crider, Inc.

BW/me

1900 Liberty Drive, Bloomington, IN 47401

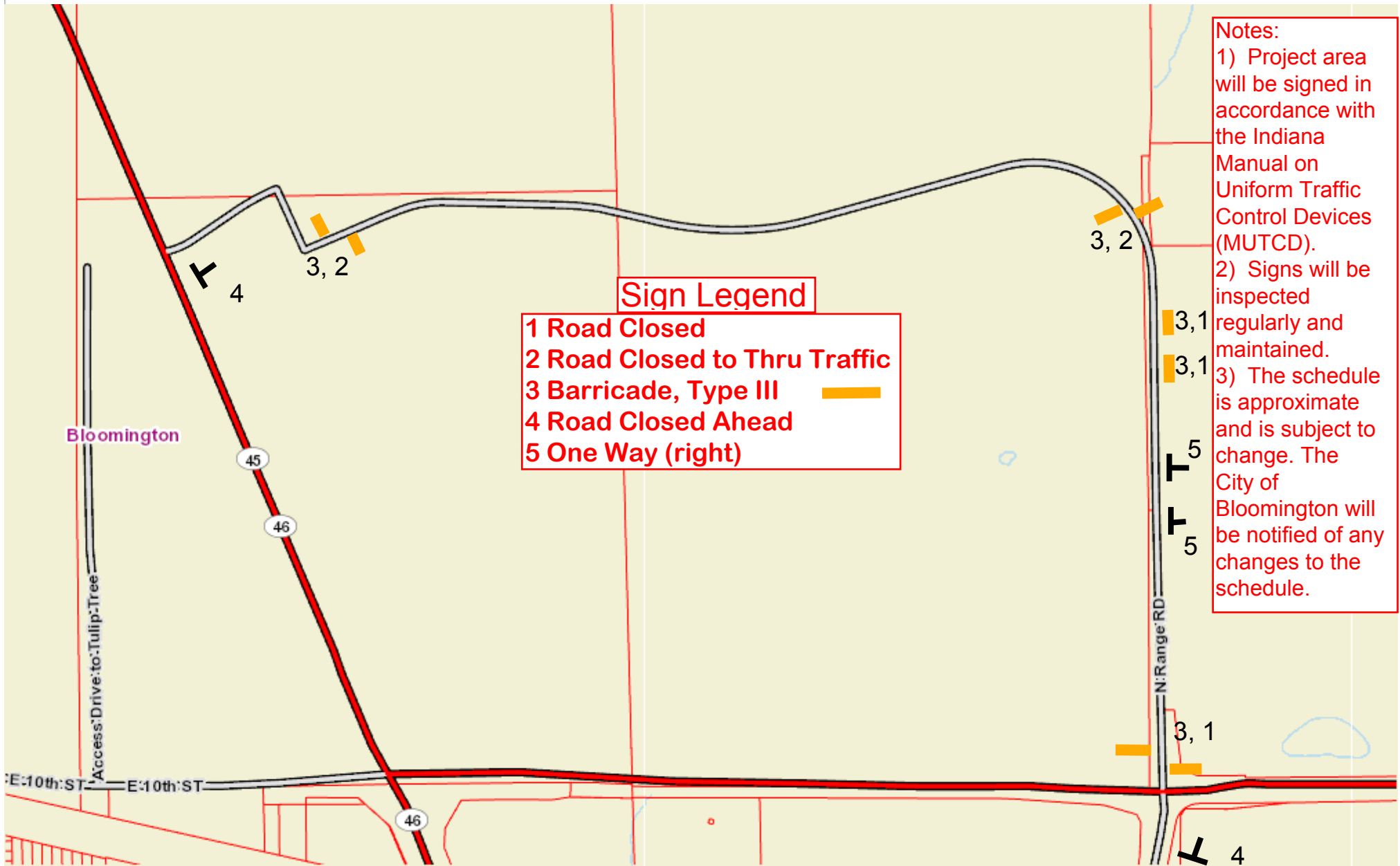
Phone 812.336.4452 Facsimile 812.333.1434

[www.cridrandcrider.com](http://www.cridrandcrider.com)

*Equal Opportunity Employer*



# IUHB Offsite Sanitary Sewer Range Road Construction





# Board of Public Works Staff Report

**Project/Event:** Approval of Contract Amendment 1 for Preliminary Engineering Services with Crawford, Murphy & Tilly for the Moores Pike Sidewalk Project

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Neil Kopper, Senior Project Engineer

**Date:** 05/14/2019

**Report:** This contract includes design services necessary to construct a new sidewalk on the south side of Moores Pike from College Mall Road to Woodruff Lane. Crawford, Murphy & Tilly, Inc. is currently under contract for \$52,590 and had progressed to approximately 90% plans before this project was put on hold in 2017 to await construction funding. The design now needs to be completed because the City Council Sidewalk Committee has committed construction funding to the project. This amendment will add an additional \$8,930 to the contract to allow for retaining wall design as well as additional coordination and review time to restart this project. The new contract total is \$61,520.

**Recommendation and Supporting Justification:** Staff recommends that the Board approve Contract Amendment 1 for Preliminary Engineering Services with Crawford, Murphy & Tilly for the Moores Pike Sidewalk Project.

**Recommend**  **Approval**  **Denial** by Neil Kopper

<u>Project Approvals Timeline</u>		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Funding Approval	N/A	--
<b>Design Services Contract*</b>	<b>Current Item</b>	<b>05/14/2019</b>
ROW Services Contract	N/A	--
Public Need Resolution	N/A	--
Construction Inspection Contract	N/A	--
Construction Contract	Future	2019

\*Original design contract approved 11/29/2016.

**AMENDMENT NO. 1  
TO  
CONSULTING SERVICES CONTRACT**

This Amendment No. 1, entered into on this 14th day of May, 2019, is made part of an agreement dated November 29, 2016, between the City of Bloomington Planning and Transportation Department through the Board of Public Works and (BOARD) and Crawford, Murphy & Tilly, Inc. (CONSULTANT) to provide professional engineering services in the preparation of plans, specifications and cost estimates for a new sidewalk along the south side of Moores Pike from College Mall to Woodruff Drive.

Exhibit A (Scope of Engineering Services) of the original agreement is amended to include the additional tasks listing in Exhibit A of this Amendment No. 1.

Exhibit B (Compensation) of the original agreement is amended to increase the Maximum Cost by \$8,930 to \$61,520. The Design & Plan Preparation task is amended to increase the budget by \$8,930 to \$30,690. The rate schedule by classification is amended per the following:

<u>Classification</u>	<u>2016 Rate</u>	<u>2019 Rate</u>
P.E. / Project Manager	\$135.52 / hour	\$141.68 / hour
Senior Project Engineer	\$98.85 / hour	\$103.34 / hour
Project Engineer	\$86.17 / hour	\$90.09 / hour
CADD Technician	\$81.49 / hour	\$85.19 / hour

Amendment No. 1 is accepted as defined herein:

OWNER

---

Kyla Cox Deckard  
President, Board of Public Works

---

John Hamilton  
Mayor

CONSULTANT

---

William L. Bailey, Jr.  
President





**PROJECT SCOPE & FEE DATA**  
**BLOOMINGTON, IN**  
**MOORES PIKE SIDEWALK DESIGN – AMENDMENT NO. 1**

---

**BACKGROUND**

The City of Bloomington has funded the construction of the new sidewalk project along the south side of Moores Pike. In April 2017, CMT submitted pre-final (90%) plans for the City’s review. In May 2017, an on-site field check was held with officials from the City and utility representatives. Some of the more significant design comments related to the sidewalk immediately west of College Mall. In this area, there are a number utilities, tight R/W, and a steep cut slope. It was agreed at the meeting that CMT will analyze options to install a 6’ sidewalk immediately behind the curb with considerations for either a steep cut slope or modular block wall. The City elected to propose a modular block wall to avoid new right of way acquisition. The design of this wall was not continued further and was omitted from our original scope.

**SCOPE OF CMT SERVICES**

**1.0 Data Collection**

**2.0 Design**

- 2.1 Utility Coordination
  - 2.1.1 Submit new project notice
  - 2.1.2 Schedule on-site meeting to discuss conflicts
  - 2.1.3 Organize any special plan notes or specifications that will be needed for the contract.
- 2.2 Prepare pre-final (90%) design and submit to City for review
  - 2.2.1 Review that plans have incorporated comments from last review and field check
  - 2.2.2 Complete retaining wall design
  - 2.2.3 Update cost estimate
  - 2.2.4 Schedule on-site meeting to discuss design
- ~~2.3 Prepare final plans, specifications and Opinion of Probable Construction Cost to be used for project bidding.~~

**3.0 Project Administration & Meetings**

- ~~3.1 Bidding phase assistance (as needed basis)
 
  - ~~3.1.1 Attend pre-bid meeting~~
  - ~~3.1.2 Answer bidder’s questions~~
  - ~~3.1.3 Develop bid addenda~~
  - ~~3.1.4 Review bid tabs~~~~
- ~~3.2 Construction phase services (as needed basis)
 
  - ~~3.2.1 Attend pre-construction conference~~
  - ~~3.2.2 Answer RFIs and shop drawings~~
  - ~~3.2.3 Site visits~~~~

**4.0 Hourly Rate Escalation**

Due to the time lapse since the contract execution, we also request escalation of hourly rates as listed in Exhibit B of the November 29, 2016 contract.



**PROJECT SCOPE & FEE DATA**  
**BLOOMINGTON, IN**  
**MOORES PIKE SIDEWALK DESIGN – AMENDMENT NO. 1**

<b>Classification</b>	<b>2016 Rate</b>	<b>2019 Rate<sup>1</sup></b>
P.E. / Project Manager	\$135.52 / hour	\$141.68 / hour
Senior Project Engineer	\$98.85 / hour	\$103.34 / hour
Project Engineer	\$86.17 / hour	\$90.09 / hour
CADD Technician	\$81.49 / hour	\$85.19 / hour

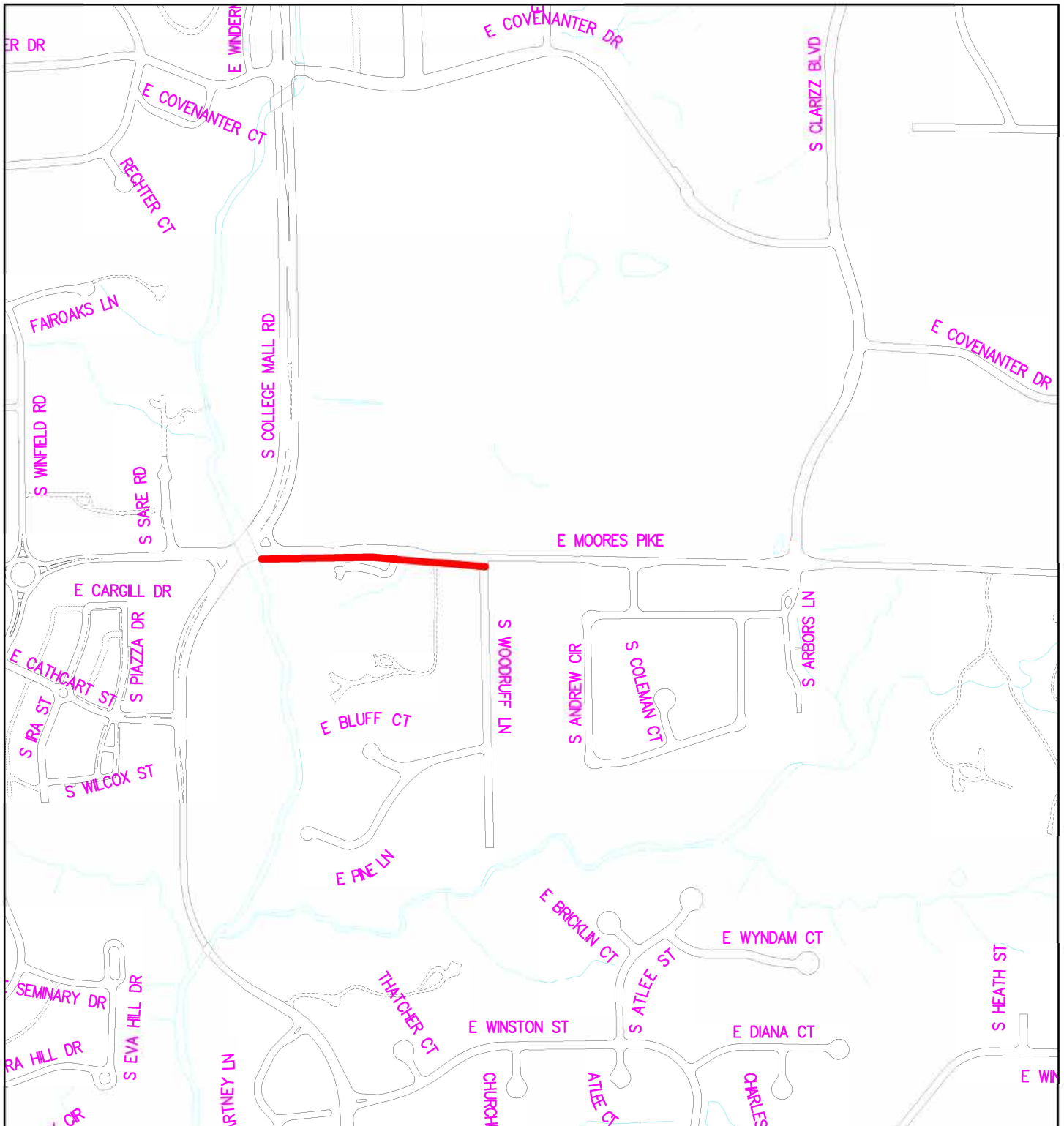
**DELIVERABLE**

- A. Updated final (90%) design plans, specifications and Opinion of Probable Construction Cost
- B. Plans, specifications and Opinion of Probable Construction Cost for project bidding

**ASSUMPTIONS / EXCLUSIONS**

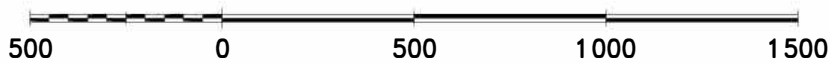
- 1. Assumes that no new right-of-way will be purchased.
- 2. Coordination for the development of utility relocation drawings (i.e. final utility coordination) will not be needed.
- 3. Any right of entries needed for construction, including the acquisition of permanent right of way, temporary right of way, and/or easements, will be provided by the City.
- 4. Pavement design will be provided by the City.
- 5. SWPPP review and Rule 5 permit will not be required.
- 6. Assumes that existing stormwater drainage system is of sufficient capacity and no detention will be required.
- 7. City will administer project bidding, including compilation of the contract book, advertisements, and log of plan-holders.
- 8. The City will oversee inspection of the construction.
- 9. Other assumptions/exclusions from original proposal continue to apply

<sup>1</sup> ECI from 2016 to 2017 was 1.6% and from 2017 to 2018 was 2.9%  
 Source: [https://www.in.gov/indot/files/Escalation%20Rates%207\\_3\\_18.pdf](https://www.in.gov/indot/files/Escalation%20Rates%207_3_18.pdf)

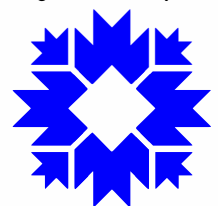


**Moores Pike (College Mall to Woodruff) Sidewalk**

By: koppern  
22 Nov 16



City of Bloomington  
Planning & Transportation



Scale: 1" = 500'

For reference only; map information NOT warranted.





## Board of Public Works Staff Report

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**Project/Event:** Change Orders #1, #3, and #4 for the Tapp Road and Rockport Road Intersection Improvement Project

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Matt Smethurst

**Meeting Date:** May 14, 2019

---

Change Orders #1, #3, and #4 consist of claims for additional work performed or modifications to the contract.

Change Order #1 is for additional days as the City requested a delayed start time. Change Order #3 is for replacing the sheet signs at the intersection. The original signs had the wrong street addresses as the plans for the project had the incorrect addresses listed. Change Order #3 will add \$1,036.88 to the current contract amount of \$2,539,951.70, for a new contract amount of \$2,540,988.58. Change Order #4 covers the charges from Duke Energy for installing the service point for the new traffic signal. Change Order #4 will add \$2,884.36 to the contract amount of \$2,540,988.58 for a new contract amount of \$2,543,872.94.

This project is partially funded with federal funds, with an 80/20 split. The local portion is funded from the Consolidated TIF.

Staff has reviewed the proposed change orders and recommends approval of Change Orders #1, #3, and #4 for the Tapp Road and Rockport Road Intersection Improvement Project.

**Recommend**    **Approval**    **Denial** by **Matt Smethurst**

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -36022

AE:Wren, Rachel

Letting Date:03/14/2018

PE/S:Lenglade, Jon

Status:Pending

**Change Order Information**

Date Generated: 11/02/2018

Change Order No.: 001

Date Approved: 00/00/0000

EWA: N or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Time Extension

Original Contract Amount	\$ 2,539,951.70	
Current Change Order Amount	\$ 0.00	Percent: 0.000 %
Total Previous Approved Changes	\$ 0.00	Percent: 0.000 %
Total Change To-Date	\$ 0.00	Percent: 0.000 %
Modified Contract Amount	\$ 2,539,951.70	

**Time Extension Information**

Date Initiated 11/02/2018

Date Completed 04/09/2019

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 11/08/2018 or SP Days

(SS = Standard Specification, SP = Special Provision)

**Time Element Description:**

Current Time Extension

SS Days 0 SP Days 10 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_ SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 11/10/2018 or SS Calendar/Work Days 10

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary

**Review and Approval Information**

Required Approval Authority AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ \* DDCM: \_\_\_\_\_ \*  
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K - ) ( -- LE \$ 2 M -- ) ( -- GT \$ 2 M -- )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_  
If N, Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_  
Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



Contract No: R -36022  
Change Order No: 001

INDIANA  
Department of Transportation

Date: 04/11/2019  
Page: 3

Contract: R -36022  
Project: State: 0901730  
Change Order Nbr: 001  
Change Order Description: Time Extension  
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
								Total Value for Change Order 001 = \$ 0.00

**Milestone Time Adjustment**

MileStone Nbr: 01  
Milestone Description: INTERMEDIATE COMPLETION DATE  
Original Completion dt: 11/10/2018 Adj compl dt 11/20/2018 Adj No. of Days 10  
Explanation: At the beginning of the project the contractor had planned on closing the road on June 1, 2018. The City of Bloomington formally requested that the contractor wait until June 11, 2018 to close the road. Because of this the road closing and thus work on the project was delayed 10 days.

**Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.**  
General or Standard Change Order Explanation

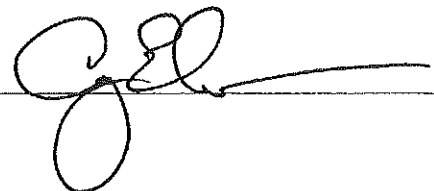
At the beginning of the project the contractor had planned on closing the road on June 1, 2018. The City of Bloomington formally requested that the contractor wait until June 11, 2018 to close the road. Because of this the road closing and thus work on the project was delayed by 10 days. A contract time adjustment is required for this change and has been addressed herein.

**Change Order Explanation for Specific Line Item**

\*\*\*\*\*

It is the intent of the parties that this change order is full and complete compensation for the work describe above.  
Notification and consent to this change order is hereby acknowledged.

Contractor: CRIDER AND CRIDER, INC.

Signed By: 

Date: 4/15/19

\*\*\*\*\*

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

\*\*\*\*\*  
APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\*\*\*\*\*  
SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Lenglade, Jon	00/00/0000	Action Pending

**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -36022

AE:Wren, Rachel

Letting Date:03/14/2018

PE/S:Lenglade, Jon

Status:Pending

**Change Order Information**

Date Generated: 03/22/2019

Change Order No.: 003

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Design/Plan Related

Description: Additional Signage

Original Contract Amount \$ 2,539,951.70

Current Change Order Amount \$ 1,036.88

Percent: 0.041 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 1,036.88

Percent: 0.041 %

Modified Contract Amount \$ 2,540,988.58

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

**Time Element Description:**

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_ SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0



INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary

**Review and Approval Information**

Required Approval Authority AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ \* DDCM: \_\_\_\_\_ \*  
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K - ) ( -- LE \$ 2 M -- ) ( -- GT \$ 2 M -- )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_  
If N,Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_  
Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contract No:R -36022  
Change Order No:003

INDIANA  
Department of Transportation

Date:04/11/2019  
Page: 3

Contract: R -36022  
Project: 0901730 - State:0901730  
Change Order Nbr: 003  
Change Order Description: Additional Signage  
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0165	0901730	0165	802-09840	SFT	17.500	59.250	C	Amount:\$ 1,036.87

Item Description: SIGN SHEET WITH LEGEND 0.100 IN  
Supplemental Description1: Non-Participating  
Supplemental Description2:

Total Value for Change Order 003 = \$ 1,036.87

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.  
General or Standard Change Order Explanation

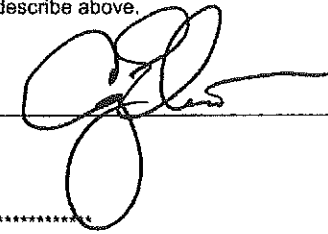
Once the sheet signs were installed on the new overhead spans on the signal it was discovered that they were incorrect. This was checked against the plans and the signs were manufactured according to the plans. New signs had to be manufactured that had the correct information on them. Because this was an error in the plans this change order will be non-participating. A contract time adjustment is not required for this change.

Change Order Explanation for Specific Line Item

\*\*\*\*\*

It is the intent of the parties that this change order is full and complete compensation for the work describe above.  
Notification and consent to this change order is hereby acknowledged.

Contractor: CRIDER and CRIDER

Signed By: 

Date: 4/19/2019

\*\*\*\*\*

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Lenglade, Jon	00/00/0000	Action Pending



**INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary**

**Contract Information**

District:SEYMOUR DISTRICT

Contract No.: R -36022

AE:Wren, Rachel

Letting Date:03/14/2018

PE/S:Lenglade, Jon

Status:Pending

**Change Order Information**

Date Generated: 03/22/2019

Change Order No.: 004

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Design/Plan Related

Description: Duke Energy service for signal

Original Contract Amount

\$ 2,539,951.70

Current Change Order Amount

\$ 2,884.36

Percent: 0.114 %

Total Previous Approved Changes

\$ 0.00

Percent: 0.000 %

Total Change To-Date

\$ 2,884.36

Percent: 0.114 %

Modified Contract Amount

\$ 2,542,836.06

**Time Extension Information**

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: \_\_\_\_\_ DCE: \_\_\_\_\_ SCE: \_\_\_\_\_ DDCM: \_\_\_\_\_

SS Days \_\_\_\_\_

SP Days Value \$ \_\_\_\_\_

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation  
Construction Change Order and Time Extension Summary

**Review and Approval Information**

Required Approval Authority AE:\_\_\_\_\_ DCE:\_\_\_\_\_ SCE:\_\_\_\_\_ \* DDCM:\_\_\_\_\_ \*  
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K - ) ( -- LE \$ 2 M -- ) ( -- GT \$ 2 M -- )  
(Days per Contract) ( 50 SS days ) ( 100 SS days ) ( 200 SS Days ) ( GT 200 SS days)

Verbal Approval Required? Y / N If Y, by \_\_\_\_\_ Date Issued \_\_\_\_\_

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager \_\_\_\_\_

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) \_\_\_\_\_  
Date to PM \_\_\_\_\_ Date Returned \_\_\_\_\_

Approval Authority Concurs with PM? Y / N If Y, Concurrence by \_\_\_\_\_ Date \_\_\_\_\_  
If N,Resolution: Approved \_\_\_\_\_ Disapproved \_\_\_\_\_  
Resolved by \_\_\_\_\_ Date \_\_\_\_\_

LPA Signatures Required? Y / N If Y, Date to LPA \_\_\_\_\_ Date Returned \_\_\_\_\_

FHWA Signatures Required? Y / N If Y, Date to FHWA \_\_\_\_\_ Date Returned \_\_\_\_\_

\* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer \_\_\_\_\_ Date \_\_\_\_\_

Comments: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Contract No:R -36022

INDIANA

Date:04/24/2019

Change Order No:004

Department of Transportation

Page: 3

Contract: R -36022  
 Project: 0901730 - State:0901730  
 Change Order Nbr: 004  
 Change Order Description: Duke Energy service for signal  
 Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0164	0901730	0164	805-78445	EACH	2,884.360	1.000	C	Amount:\$ 2,884.36

Item Description: SIGNAL SERVICE

Supplemental Description1:

Supplemental Description2:

Total Value for Change Order 004 = \$ 2,884.36

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

When the signal sub-contractor contacted Duke Energy to install the power for the signal service they were told that the costs associated with running the power had not been paid. These costs were supposed to be determined in the design phase and they were not. Therefore the cost was paid by the contractor in order to get the power installed and thus the signal up and running. A contract time adjustment is not required for this change.

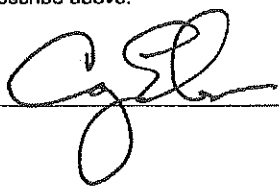
Change Order Explanation for Specific Line Item

\*\*\*\*\*

It is the intent of the parties that this change order is full and complete compensation for the work describe above.

Notification and consent to this change order is hereby acknowledged.

Contractor: CRIDER & CRIDER

Signed By: 

Date: 5/6/19

\*\*\*\*\*

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.



\*\*\*\*\*  
APPROVED FOR LOCAL PUBLIC AGENCY

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\_\_\_\_\_  
(SIGNATURE)

\_\_\_\_\_  
(TITLE)

\_\_\_\_\_  
(DATE)

\*\*\*\*\*  
SUBMITTED FOR CONSIDERATION

PE/S \_\_\_\_\_

\*\*\*\*\*  
APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Lenglade, Jon	00/00/0000	Action Pending



## Board of Public Works Staff Report

---

**Project/Event:** Approve Change Order #1 for the 10<sup>th</sup> Street Pedestrian Improvement Project

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Roy Aten

**Date:** 05/14/2019

---

**Report:** This project installed a pedestrian island at the intersection of 10th Street and Tamarron Drive. It was awarded to Crider & Crider Inc. at the November 28th, 2017 meeting and construction was completed in July 2018. A claim for a change order was received on March 14th, 2019 and includes the following five items:

- Extra paved side ditch - An error on the origin plans with the proposed paved side ditch was corrected and resulted in the installation of an additional 16 ft of ditch for a cost of \$1,586.10.
- Extend roof drain - A downspout drain was discovered during construction and tied into the proposed storm sewer for a cost of \$995.00.
- Replace concrete curb and path to correct grade - An error on the plans resulted in a new curb, path and ramp to be installed that was not ADA compliant. The new concrete was removed and replaced with an ADA compliant ramp at a cost of \$7,484.34 and an additional 6 days added to the contract.
- Replace 12 ft of sidewalk along Tamarron - an additional 12 ft of sidewalk was added along Tamarron Drive in order to make the new ramp ADA compliant at a cost of \$535.84
- Replace mailbox - A mailbox was replaced at 930 North Smith Road in order to facilitate the placement of the new sidewalk at a cost of \$385.00.

The total amount for change order #1 will be an additional \$10,986.28 to the contract, for a final contract amount of \$348,771.28. Additionally, a total of 6 days will be added to the original 90 days for completion.

**Recommendation and Supporting Justification:** City Staff has reviewed the change documentation and is recommending that the Board approve change order #1 for the 10<sup>th</sup> Street Pedestrian Improvement Project.

**Recommend**  **Approval**  **Denial by:** *Roy Aten*

# CHANGE ORDER



Project Name:	Change Order Number: 1	Requested By:	Owner
10th Street Pedestrian Improvements	Date of Change Order: Friday, January 01, 2019	Engineer	
Contractor:	Engineer's Project #: 0	Contractor	X
Crider & Crider, Inc. 1900 Liberty Drive Bloomington, Indiana 47403	NTP Date: Wednesday, January 17, 2018	Field	
	Allowable Calendar Days: 90 (includes holiday's)	Other	
	Original Completion Date: Saturday, June 30, 2018		

**The Contract is changed as follows:**

*(Include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)*

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	Extra paved side ditch	1	\$1,586.10 /	1,586.10
2	Extend roof drain	1	\$995.00 /	995.00
3	Replace concret curb and path to correct grade	1	\$7,484.34 /	7,484.34
4	Replace 12 lft of sidewalk along Tamarron	1	\$535.84 /	535.84
5	Replace mail box	1	\$385.00 /	385.00
6		0	\$0.00 /	0.00
7		0	\$0.00 /	0.00
8		0	\$0.00 /	0.00
9		0	\$0.00 /	0.00

The original Contract Sum:	<u>\$337,785.00</u>
The net change by previously authorized Change Orders:	<u>\$0.00</u>
The Contract Sum prior to this Change Order was:	<u>\$337,785.00</u>
The Contract Sum will be changed by this Change Order in the amount of:	<u>\$10,986.28</u>
 The new Contract Sum including this Change Order will be:	 <u>\$348,771.28</u>
The Contract Time will be changed by:	<u>6 Calendar Day(s)</u>
 The date of Substantial Completion as of the date of this Change Order therefore is:	 <u>Friday, July 06, 2018</u>

*(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)*

**NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER**

<u>Senior Project Manager</u> ENGINEER	<u>Crider &amp; Crider, Inc.</u> CONTRACTOR	<u>Board of Public Works</u> OWNER
<u>401 North Morton Street</u> ADDRESS	<u>1900 Liberty Drive</u> <u>Bloomington, Indiana 47403</u> ADDRESS	<u>401 North Morton Street</u> ADDRESS
<u>Roy Aten</u> TYPED / PRINTED NAME	<u>Jeff Crider, Vice President</u> TYPED / PRINTED NAME	<u>Beth H. Hollingsworth, Vice President</u> TYPED / PRINTED NAME
<hr/> SIGNATURE	<hr/> SIGNATURE	<hr/> SIGNATURE



10th Street Pedestrian  
 CRIDER & CRIDER  
 Job # 1716 RE: Extra Work

DATE	DESCRIPTION	HOURS	UNIT	RATE	TOTAL
Saw Cut & Remove Extra Paved Side Ditch 16' Long x 6' Avg. Width					
5/21/2018	Cut Off Saw	2	HRS	\$ 20.00	\$ 40.00
5/21/2018	Labor	2	HRS	\$ 55.00	\$ 110.00
5/21/2018	Komastu PC210 Excavator	2	HRS	\$ 165.00	\$ 330.00
5/21/2018	Tri-Axle Dump Truck	2	HRS	\$ 100.00	\$ 200.00
Form & Pour Additional 6' Avg. Wide Paved Side Ditch Concrete Paved Side Ditch - 16' X 6' = 10.66 SY					
		10.66	SY	\$ 85.00	\$ 906.10
Extend Roof Drain Pipe to the back of Curb Box Thursday					
5/31/2018	4" SDR 35 Pipe	16	LFT	\$ 4.00	\$ 64.00
5/31/2018	4" SDR 35 45 Degree Fittings	2	EA	\$ 18.00	\$ 36.00
5/31/2018	Core Drill Existing Curb Box	1	EA	\$ 300.00	\$ 300.00
5/31/2018	Labor	4	HRS	\$ 55.00	\$ 220.00
5/31/2018	Cat 420EIT Backhoe	2	HRS	\$ 125.00	\$ 250.00
5/31/2018	# 11 Stone	5	Tons	\$ 18.00	\$ 90.00
5/31/2018	Octocrete Bag	1	EA	\$ 35.00	\$ 35.00
Remove Concrete Curb & Walking Path due to Grade Change Removed 56' Concrete Curb & 30'x10' Wide Walking Path Friday					
6/1/2018	Cat 420EIT Backhoe	6	HRS	\$ 125.00	\$ 750.00
6/1/2018	Cat 279D Skid Steer Loader	2	HRS	\$ 120.00	\$ 240.00
6/1/2018	Labor	8	HRS	\$ 55.00	\$ 440.00
6/1/2018	Supervision	1	HRS	\$ 75.00	\$ 75.00
Loaded out & Hauled Concrete Curb & Walking Path to Dump & re-graded curb & walk area Saturday					
6/2/2018	Cat 420EIT Backhoe	6	HRS	\$ 125.00	\$ 750.00
6/2/2018	Tri-Axle Dump Truck	5	HRS	\$ 100.00	\$ 500.00
6/2/2018	Tri-Axle Dump Truck	5	HRS	\$ 100.00	\$ 500.00
6/2/2018	Dump Fee	4	LDS	\$ 25.00	\$ 100.00

6/2/2018 Labor	6 HRS	\$ 55.00	\$ 330.00
6/2/2018 Labor	6 HRS	\$ 55.00	\$ 330.00
6/2/2018 # 53 Stone	5 Ton	\$ 15.50	\$ 77.50

Re-Pour 56' Concrete Chair Curb & 30'X10' Concrete Walking Path due to Grading Change

6/5/2018 Concrete Curb & Gutter	56 LFT	\$ 32.00	\$ 1,792.00
6/5/2018 10' Wide Concrete Walking Path (10'X30') = 33.33 SY	33.33 SY	\$ 48.00	\$ 1,599.84

Removed & Repoured Extra 12'x4' Sidewalk on Tamarron West

6/19/2018 12' x 4' Existing Walk Removal & Repour	5.33 SY	\$ 48.00	\$ 255.84
Cat 420EIT Backhoe	1 HRS	\$ 125.00	\$ 125.00
Tri-Axle Dump Truck	1 HRS	\$ 100.00	\$ 100.00
Labor	1 Hrs	\$ 55.00	\$ 55.00

Installed New Mail Box for Kim Carson  
6/29/2018

Mailbox Assembly	1 EA	\$ 145.00	\$ 145.00
Labor	4 Hrs	\$ 55.00	\$ 220.00
4'X4' Treated Post	1 EA	\$ 20.00	\$ 20.00

Furnished & Installed 2 EA. Solar School Sign Assemblies **Denied**

Solar School Sign Assembly - Material Only	2 EA	\$ 4,230.00	\$ 8,460.00
Concrete	3 CY	\$ 130.00	\$ 390.00
Forms	1 LS	\$ 150.00	\$ 150.00
Labor	120 HRS	\$ 55.00	\$ 6,600.00
2 Ton Flatbed Truck	6 HRS	\$ 75.00	\$ 450.00
Engineering Layout	4 HRS	\$ 125.00	\$ 500.00

Extra Work Request

~~\$ 27,536.28~~

**\$10,986.28**



Roy Aten &lt;atenro@bloomington.in.gov&gt;

---

**10th Street Pedestrian Improvements**

2 messages

---

**Brian Waltz** <bwaltz@criderandcrider.com>  
To: Roy Aten <atenro@bloomington.in.gov>  
Cc: Jeff Crider <jeffc@criderandcrider.com>

Wed, Jun 6, 2018 at 4:58 PM

Roy, We are sending this correspondence to inform your department that the Redesign of the curbs on the North side of 10<sup>th</sup> Street is impacting our schedule and would like to request additional days be added to the contract.

The number of days that we are requesting will be equal to the time elapsed between Friday June 1 and the date that we are provided revised documents.

Please let me know if you have any questions. Thanks

**Brian M. Waltz, PE, LEED AP**

Project Manager

Crider &amp; Crider, Inc.

(317)682-8476 Cell

---

**Roy Aten** <atenro@bloomington.in.gov>  
To: Brian Waltz <bwaltz@criderandcrider.com>  
Cc: Jeff Crider <jeffc@criderandcrider.com>  
Bcc: Roy Aten <atenro@bloomington.in.gov>

Thu, Jun 7, 2018 at 7:05 AM

Thank you Brian. I spoke with the Shrewsbury EOR, Renee Goff, yesterday and she indicated that they will have a revised set of plans by Friday. I would anticipate that you should be able to continue work by Monday 06/11/18. I will notify you as soon as I hear anything.

Thanks,

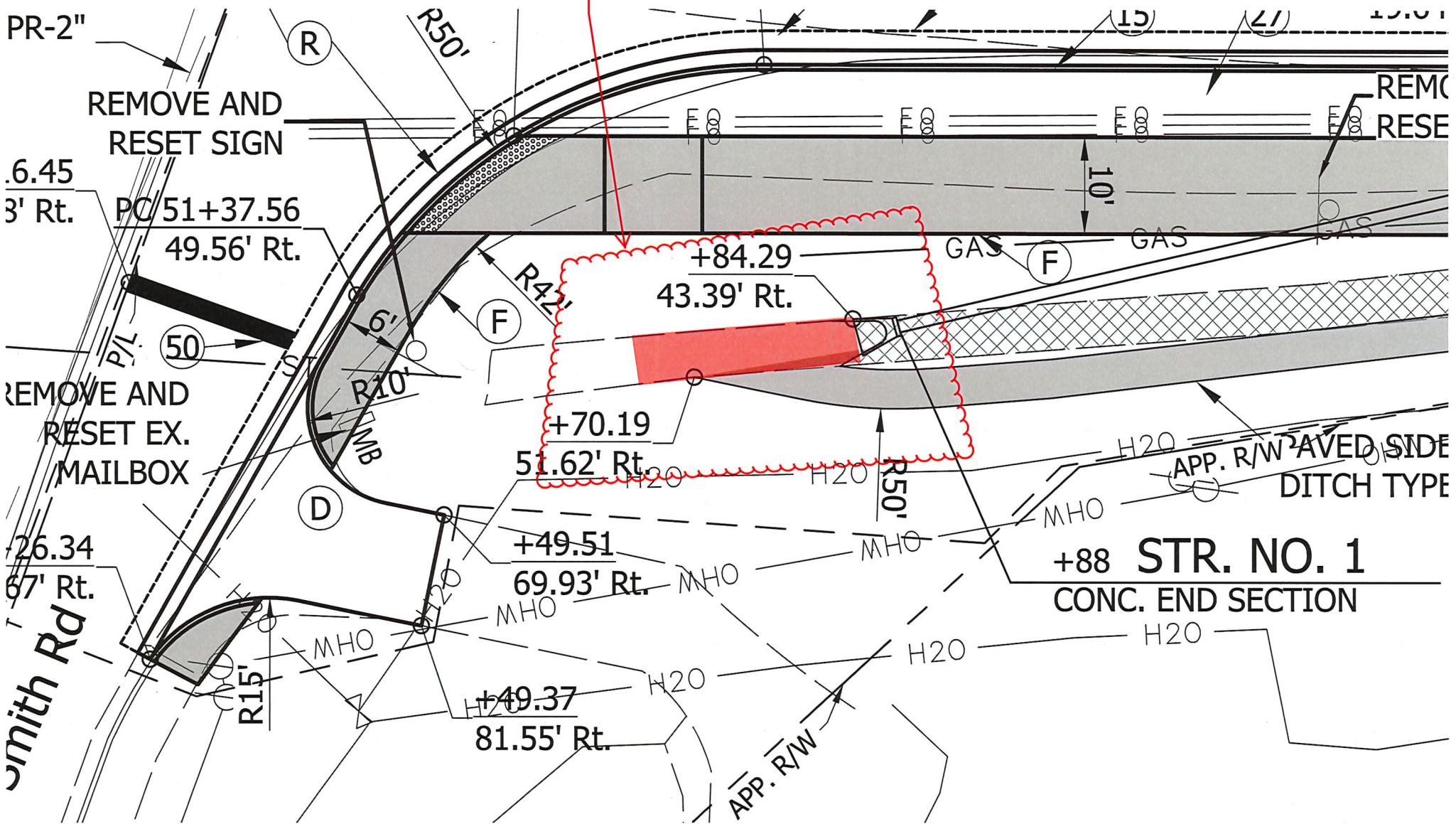
Roy Aten  
Senior Project Manager  
City of Bloomington | Planning and Transportation Dept.  
812-349-3591

[Quoted text hidden]





REMOVE 16' BY 5.5' CONCRETE  
DITCH AND INSTALL PAVED SIDE  
DITCH TO MATCH REQUIRED FLOW  
LINE. (51+68.29 TO 51+84.29)



PR-2"

REMOVE AND  
RESET SIGN

6.45  
3' Rt.

PC/ 51+37.56  
49.56' Rt.

REMOVE AND  
RESET EX.  
MAILBOX

26.34  
67' Rt.

Smith Rd

(R)

R50'

(F)

(D)

(50)

(F)

(F)

+84.29  
43.39' Rt.

+70.19  
51.62' Rt.

+49.51  
69.93' Rt.

+49.37  
81.55' Rt.

+88 STR. NO. 1  
CONC. END SECTION

APP. R/W PAVED SIDE  
DITCH TYPE

APP. R/W

10'

GAS

GAS

GAS

MHO

MHO

MHO

MHO

MHO

MHO

H2O

H2O

H2O

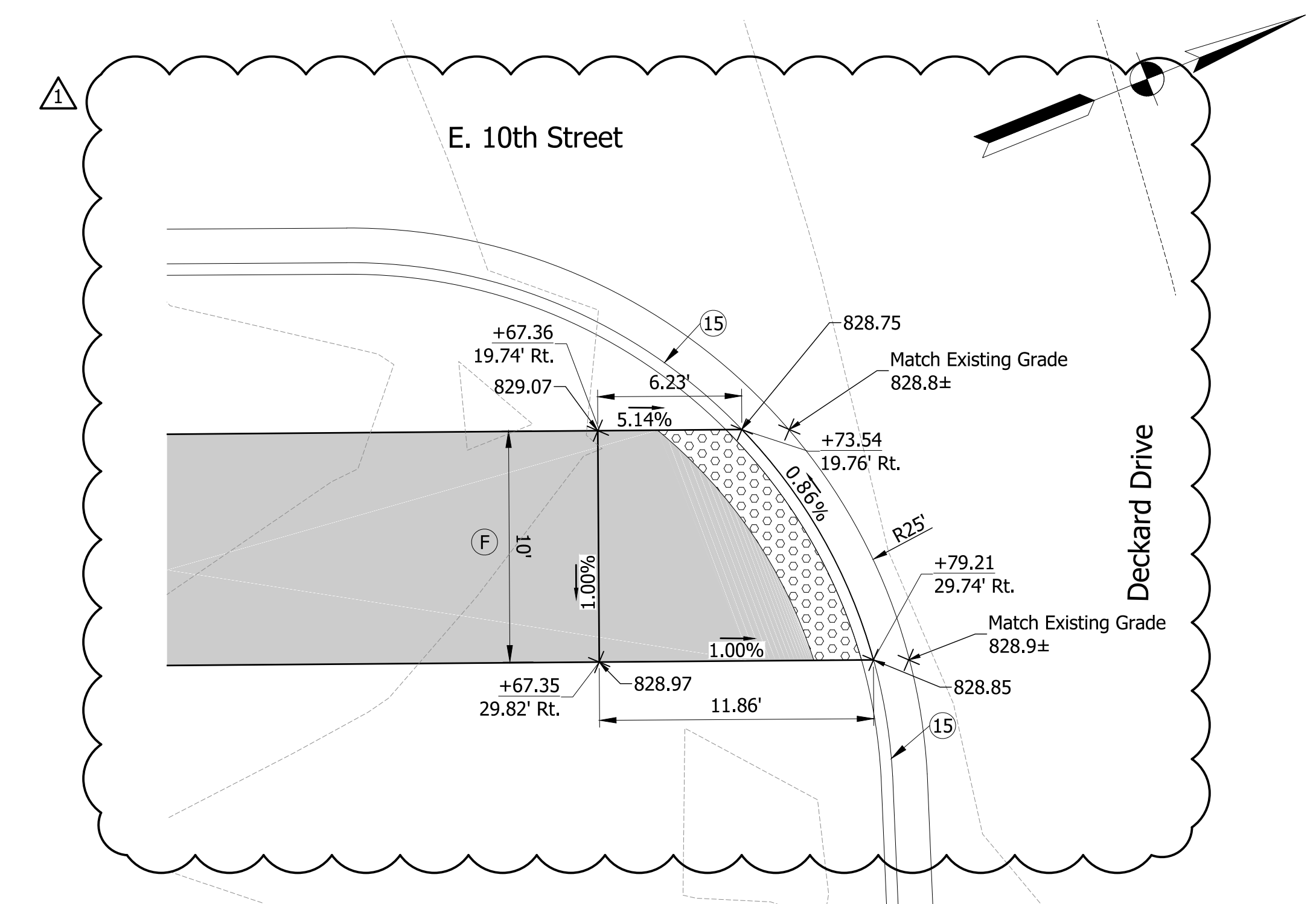
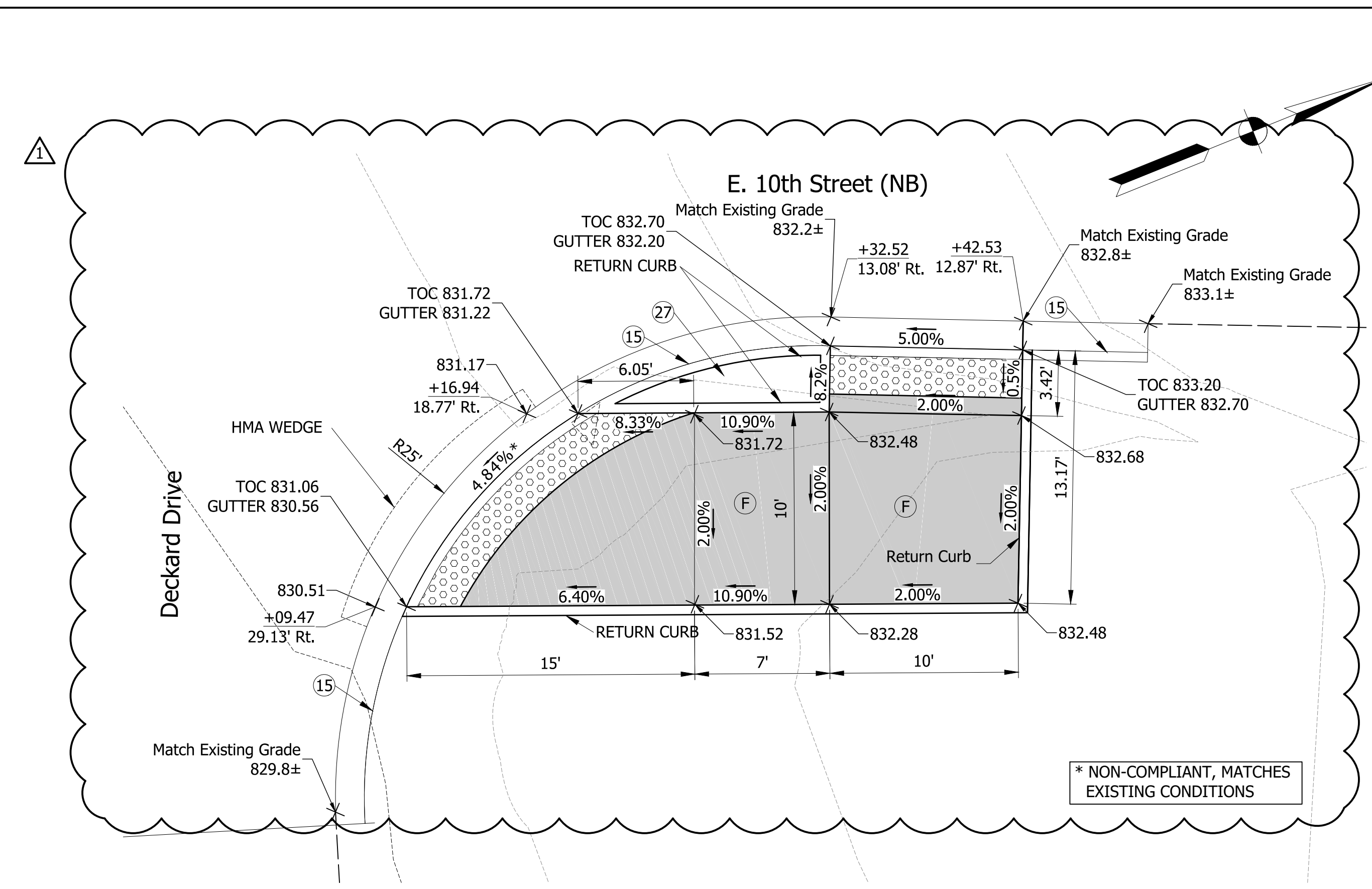
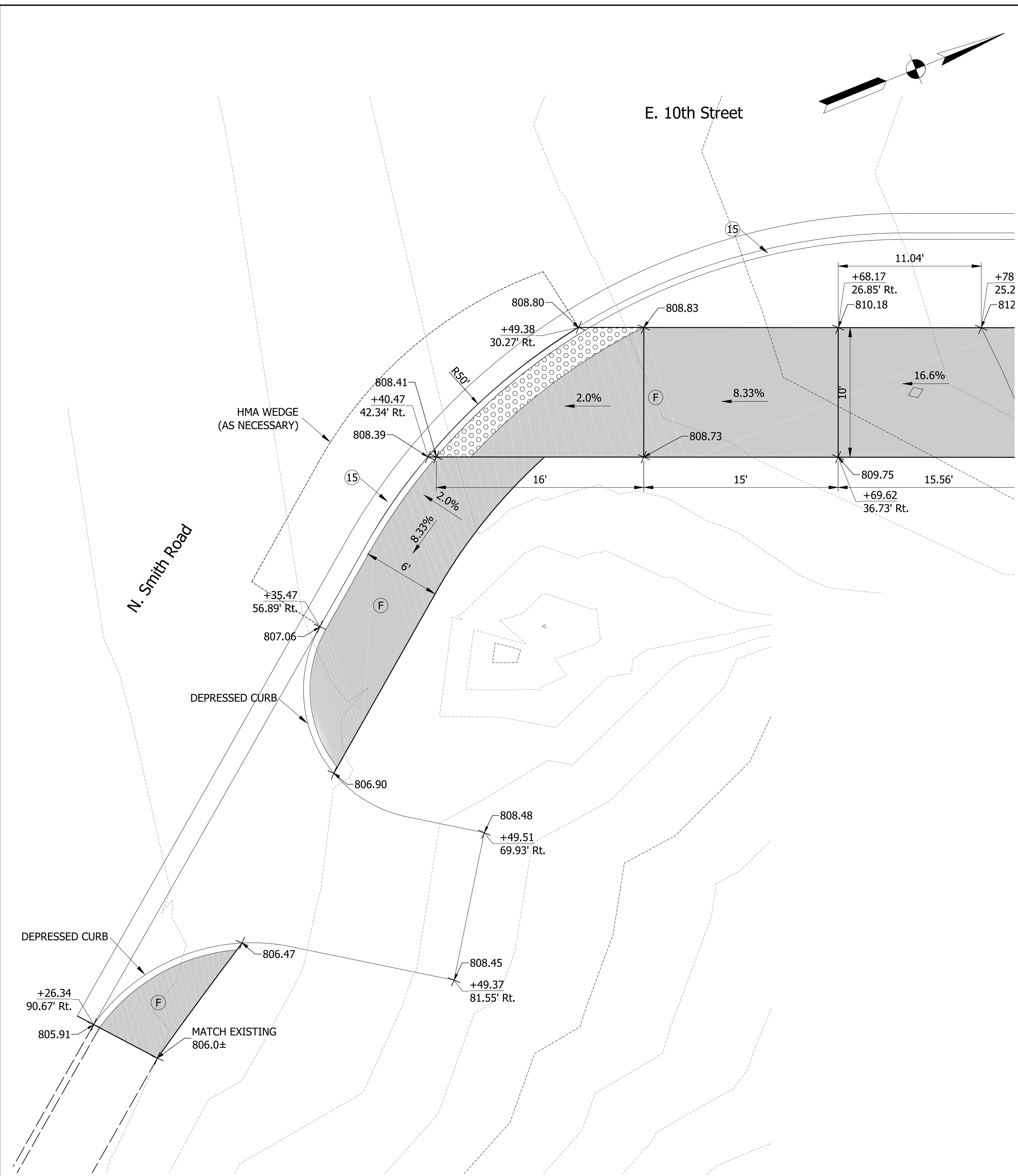
H2O

15'

21'

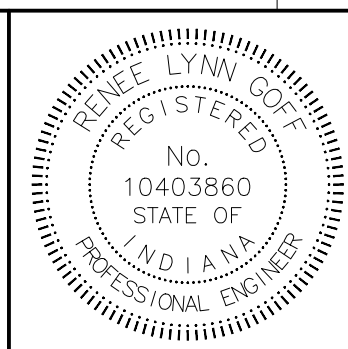
15.01





1 REVISED CURB RAMP LAYOUT. BAB 06/07/18

- (F) CONCRETE SIDEWALK, 4" THICKNESS ON 4" COMPACTED AGGREGATE, NO. 53
- (14) CONCRETE CENTER CURB, TYPE D
- (15) CONCRETE CURB AND GUTTER
- (27) SOD
- (X) CONCRETE CURB RAMP
- (D) DETECTABLE WARNING



RECOMMENDED FOR APPROVAL	<i>Denise Lynn Hoff</i>	DESIGN ENGINEER	08/30/17	DATE
DESIGNED:	BAB	DRAWN:	BAB	
CHECKED:	RLG	CHECKED:	RLG	

CITY OF BLOOMINGTON  
10TH STREET PEDESTRIAN IMPROVEMENTS

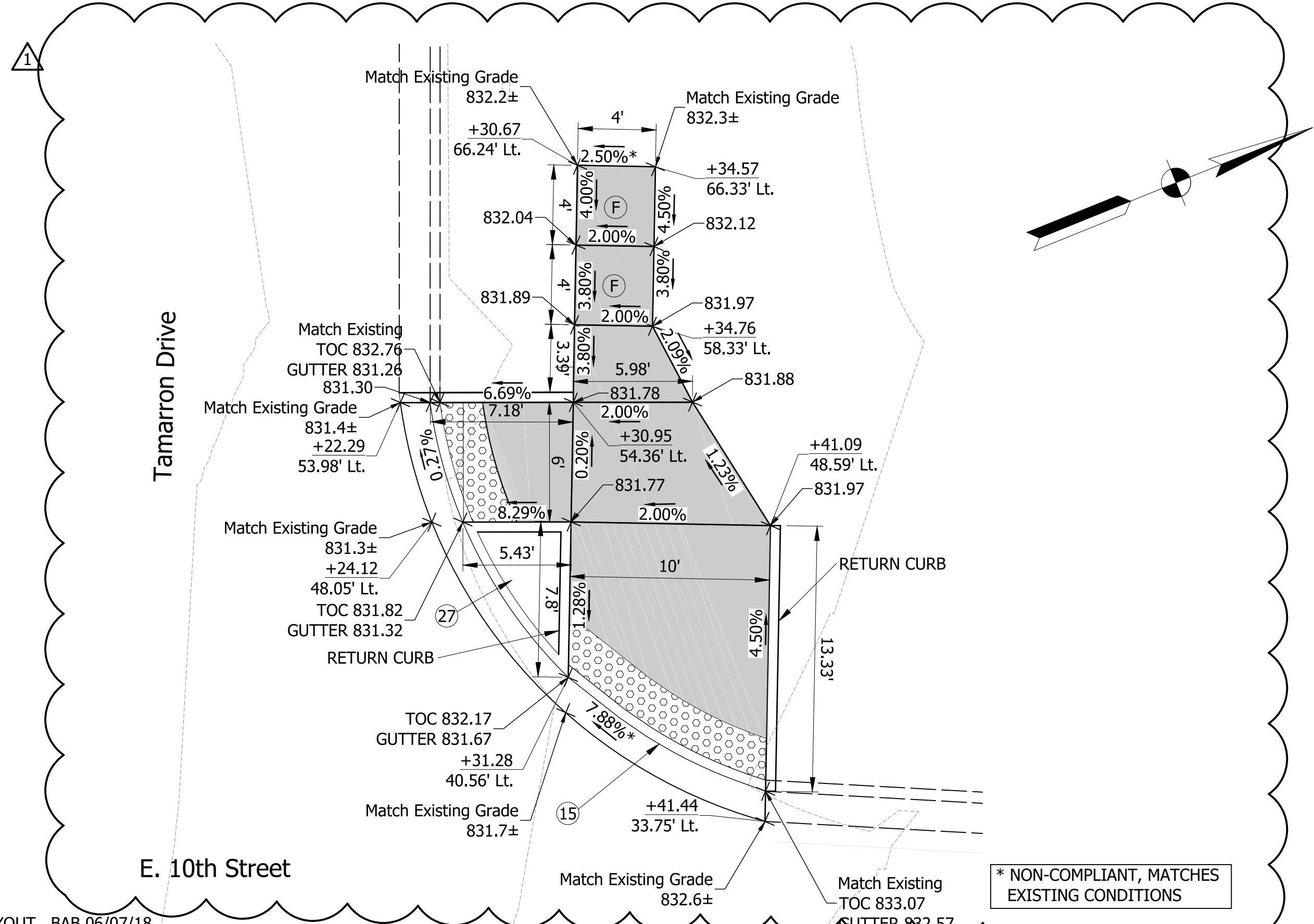
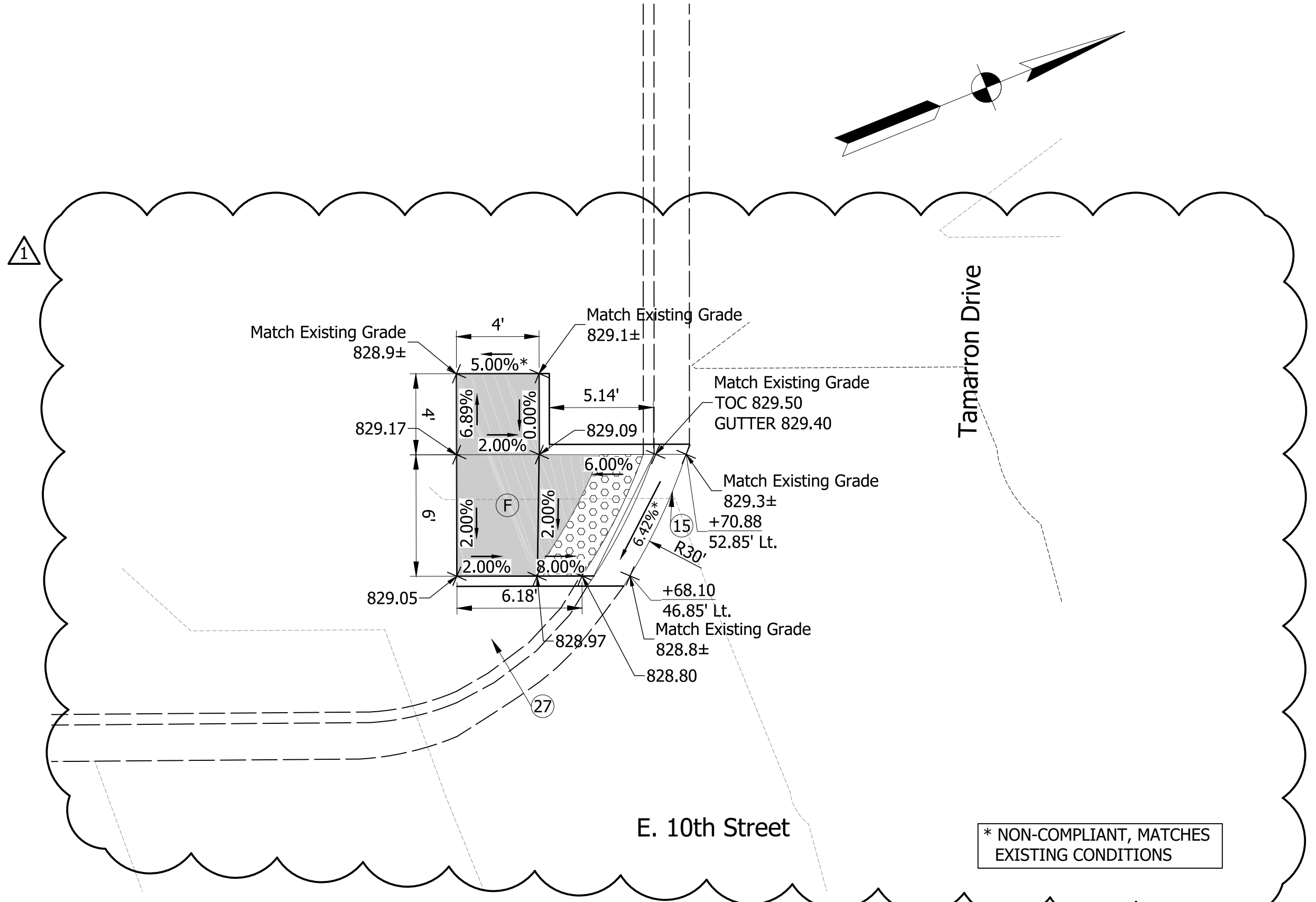
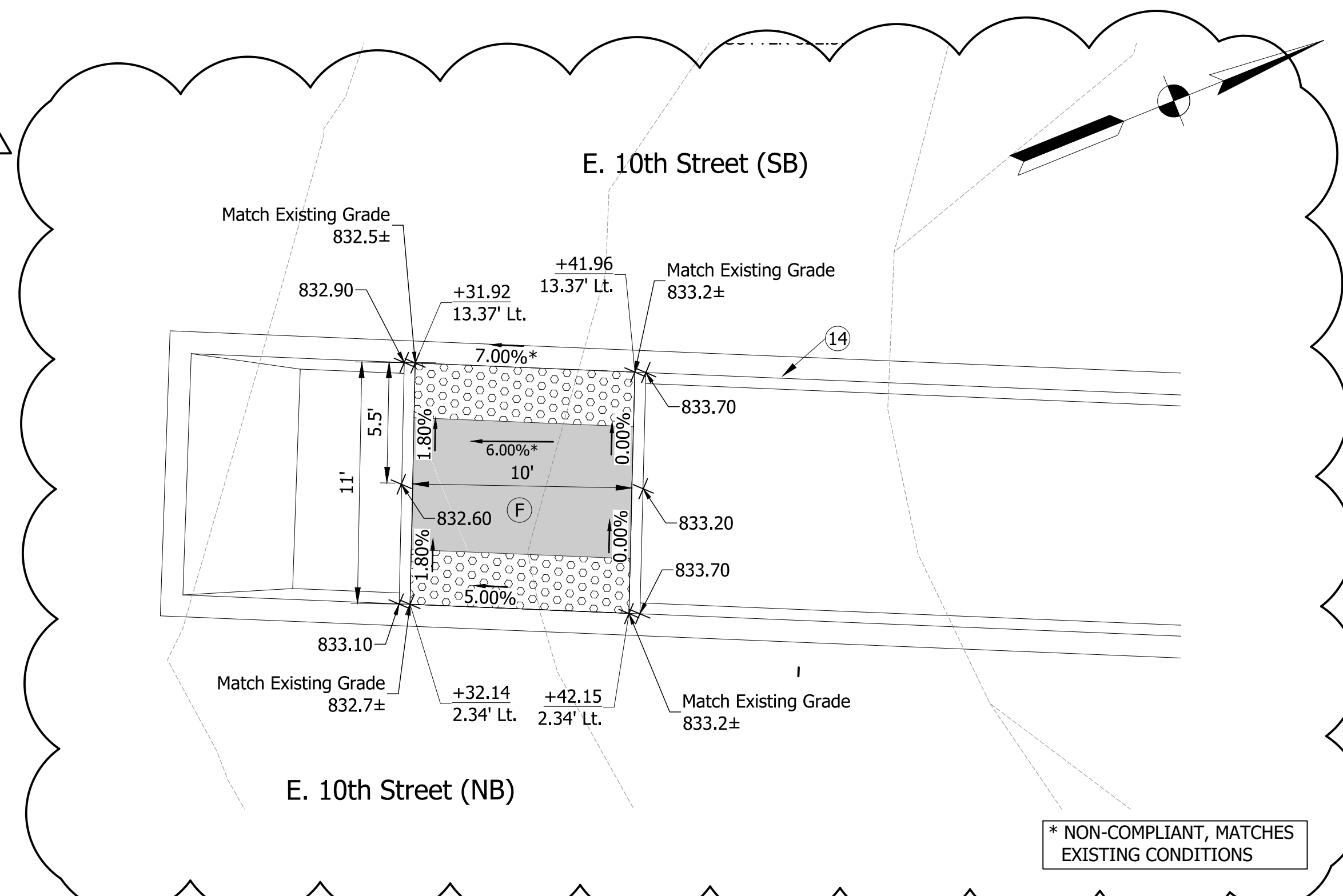
CURB RAMP DETAILS

HORIZONTAL SCALE	BRIDGE FILE
1" = 5'	N/A
VERTICAL SCALE	DESIGNATION
N/A	N/A
SURVEY BOOK	SHEETS
N/A	13 of 18
CONTRACT	PROJECT
N/A	

NOTE:  
ALL STATIONING REFERENCED TO Line "B" UNLESS OTHERWISE NOTED

None

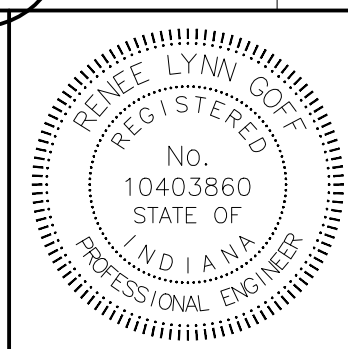




11 REVISED CURB RAMP LAYOUT. BAB 06/07/18

NOTE: ALL STATIONING REFERENCED TO Line "B" UNLESS OTHERWISE NOTED

- (F) CONCRETE SIDEWALK, 4" THICKNESS ON 4" COMPACTED AGGREGATE, NO. 53
- (14) CONCRETE CENTER CURB, TYPE D
- (15) CONCRETE CURB AND GUTTER
- (27) SOD
- (X) CONCRETE CURB RAMP
- (Grid Pattern) DETECTABLE WARNING



RECOMMENDED FOR APPROVAL: *Denise Lynn Hoff* DESIGN ENGINEER 08/30/17 DATE

DESIGNED: \_\_\_\_\_ BAB DRAWN: \_\_\_\_\_ BAB

CHECKED: \_\_\_\_\_ RLG CHECKED: \_\_\_\_\_ RLG

**CITY OF BLOOMINGTON**  
**10TH STREET PEDESTRIAN IMPROVEMENTS**

**CURB RAMP DETAILS**

HORIZONTAL SCALE 1" = 5'	BRIDGE FILE N/A
VERTICAL SCALE N/A	DESIGNATION N/A
SURVEY BOOK N/A	SHEETS 14 of 18
CONTRACT N/A	PROJECT





16 FT

5.5 FT

X 90  
Ditch @ 5' Match Existing

REMOVE ADDITIONAL 9.78 SYS OF CONCRETE AND REPLACE WITH PAVED SIDE DITCH.



X 90  
Ditch @ 5' Match Existing





## Board of Public Works Staff Report

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**Project/Event:** Approve Change Order #1 for Moores Pike/Clarizz Blvd. Pedestrian Crosswalk.  
**Petitioner/Representative:** Planning and Transportation Department  
**Staff Representative:** Russell White  
**Date:** 05/14/2019

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**Report:** The existing pipe shown on page # 7 of 14 of the certified plans shows a 24" pipe crossing under Clarizz Boulevard. After the area was excavated, it was discovered that the existing pipe was actually a 30" pipe. Therefore the type M10 inlet to be installed per the plans will not be adequate and will need to be switched to a type C15 inlet. The type M10 as well as the type 10 casting had been purchased and delivered to the job site. The Type 10 casting will be returned with a restocking fee. The Type M inlet cannot be restocked and will be delivered to the City of Bloomington stock yard for use on an upcoming project.

This change order is a result of unforeseen site conditions and is in compliance with Projects standards and specifications. Staff has reviewed the documentation and recommends that the Board approve change order #1 for the Moores Pike/Clarizz Blvd. Pedestrian Crosswalk Project.

**Recommend**  **Approval**  **Denial by** Russell White

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Board of Public Works  
Staff Report

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Board of Public Works  
Staff Report

# CHANGE ORDER



Project Name:	Change Order Number: 1	Requested By:
Moore's Pike/Clarizz Blvs. Pedestrian Crossing	Date of Change Order: Wednesday, April 10, 2019	Owner <input checked="" type="checkbox"/>
Contractor:	Engineer's Project #:	Engineer <input type="checkbox"/>
E & B Paving Incorporated	NTP Date: Tuesday, January 08, 2019	Contractor <input type="checkbox"/>
2520 West Industrial Drive	Allowable Calendar Days: 60 (includes holiday's)	Field <input type="checkbox"/>
Bloomington, Indiana 47404	Original Completion Date: Thursday, May 30, 2019	Other <input type="checkbox"/>

**The Contract is changed as follows:**

*(Include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)*

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	Spencer Concrete Type M inlet	1 Each	/ \$390.00	\$390.00
2	Core and Main Type 10 Casting Restock Fee	1 Each	/ \$252.91	\$252.91
3	Spencer Concrete Type C inlet	1 Each	/ \$3,591.00	\$3,591.00
4	Core and Main Type 15 Casting	1 Each	/ \$788.00	\$788.00

The original Contract Sum:	\$139,730.00
The net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$139,730.00
The Contract Sum will be changed by this Change Order in the amount of:	\$5,021.91
The new Contract Sum including this Change Order will be:	\$144,751.91
The Contract Time will be changed by:	0 days
Substantial Completion as of the date of this Change Order therefore is:	Wednesday, May 30, 2019

The existing pipe shown on page # 7 of 14 of the certified plans shows a 24" pipe crossing under Clarizz Boulevard. After the area was excavated it was discovered that the existing pipe was actually a 30" pipe. Therefore the type M10 inlet to be installed per the plans will not be adequate and will need to be switched to a type C15 inlet. The type M10 as well as the type 10 casting had been purchased and delivered to the job site. The Type 10 casting will be returned with a restocking fee. The Type M inlet cannot be restocked and will be delivered to the City of Bloomington stock yard for use on an upcoming project.

*(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)*

**NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER**

<u>Planning and Transportation</u> Transportation & Traffic Engineer  401 North Morton Street ADDRESS  Neil Kopper TYPED / PRINTED NAME  _____ SIGNATURE	<u>E &amp; B Paving Inc.</u> CONTRACTOR  2520 West Industrial Park Dr. Bloomington, Indiana 47404 ADDRESS  _____ TYPED / PRINTED NAME  _____ SIGNATURE	<u>Board of Public Works</u> OWNER  401 North Morton Street ADDRESS  Beth H. Hollingsworth Vice President TYPED / PRINTED NAME  _____ SIGNATURE
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# E&B PAVING, Inc

World-Class Solutions at a Local Level™

2520 W. Industrial Park Drive  
 Bloomington, IN 47404  
 Phone (812) 334-7940  
 FAX (812) 334-7941  
[www.ebpaving.com](http://www.ebpaving.com)

Date 4/10/2019  
 Contract \_\_\_\_\_ Project City of Bloomington - Moores Pike / Clarizz Blvd. Pedestrian Crossing  
 Force Account/Extra Work For Existing pipe on plans showed a 24 inch pipe under Clarizz Blvd. After excavation it was discovered the exiting pipe to be 30".  
The M10 Inlet will not work and will need to be switched to a C15 Inlet. Cost for all of this work is shown below. The Type M Inlet and Type 10 casting had been purchased and delivered. There is a restocking fee for casting, The Type M Inlet will be delivered City of Bloomington stock yard.

**Labor 109.05 (a)**

Employee	Craft	Hrs	Total Hrs	Base Rate	Total
	Foreman	5	5	\$ 39.05	\$ 195.25
	Combo Man	4	4	\$ 31.26	\$ 125.04
	Operator	8	8	\$ 36.05	\$ 288.40
	Laborer	4	4	\$ 24.27	\$ 97.08
					\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -

Total Labor \$ 705.77 (1)  
 Line 2 Deleted. ~~\_\_\_\_\_ (2)~~

**Fringes**

Laborers	<u>12</u>	Hrs x	<u>\$ 15.16</u>	=	<u>\$ 181.92</u>
Operators	<u>16</u>	Hrs x	<u>\$ 21.36</u>	=	<u>\$ 341.76</u>
Carpenters		Hrs x		=	<u>\$ -</u>

Total Fringes \$ 523.68 (3)

Worker's Compensation	<u>10.09% x (Lines 1&amp;2)</u>	<u>\$ 71.21 (4)</u>
General Liability Insurance	<u>4.40% x (Lines 1&amp;2)</u>	<u>\$ 31.05 (5)</u>
Line 6 Deleted	<del>_____ x (Lines 1&amp;2)</del>	<del>_____ (6)</del>
State Unemployment	<u>8.00% x (Lines 1&amp;2)</u>	<u>\$ 56.46 (7)</u>
Federal Unemployment	<u>1.50% x (Lines 1&amp;2)</u>	<u>\$ 10.59 (8)</u>
FICA	<u>7.65% x (Lines 1&amp;2)</u>	<u>\$ 53.99 (9)</u>
Travel Allowance or Subsistence (Note #3)		<u>\$ - (10)</u>
Total Lines 1, 2, 3, 4, 5, 6, 7, 8, 9 & 10		<u>\$ 1,452.76 (11)</u>
20% x Line (11)		<u>\$ 290.55 (12)</u>
Grand Total Labor Lines (11) + (12)		<u>\$ 1,743.31 (13)</u>

Insurance					
Taxes					
	Total: Line (14) + (15)				<u>\$ - (16)</u>
	10% x Line (16)				<u>\$ - (17)</u>
	Grand Total for Insurance, Taxes: Line (16) + (17)				<u>\$ - (18)</u>

**Materials 109.05 (c)**

Supplier	Quantity	Units	Unit Price	Haul Price	Freight	25% Restock	Total
Spencer Conc. Type M Inlet	1	each	\$ 390.00				\$ 390.00
Spencer Conc. Type C Inlet	1	each	\$ 455.00				\$ 455.00
Core & Main Type 10 Casting Restock Fee	1	each			\$ 252.91		\$ 252.91
Core & Main Type 15 Casting	1	each	\$788.00				\$ 788.00
Class A Concrete	2	Cys	\$110.00				\$ 110.00

Attach Copies of Invoices	Total Materials	<u>\$ 1,995.91 (19)</u>
	12% x Line (19)	<u>\$ 239.51 (20)</u>
	Grand Total Materials Line (19) + (20)	<u>\$ 2,235.42 (21)</u>







# Board of Public Works Claim Register

Invoice Date Range 05/06/19 - 05/17/19

Vendor	Invoice Description	G/L Date	Contract #	Payment Date	Invoice Amount
<b>Fund 101 - General Fund (S0101)</b>					
Department 01 - Animal Shelter					
Program 010000 - Main					
Account 43430 - Animal Adoption Fees					
Nia Singleton	01-refund adoption fee	05/17/2019		05/17/2019	75.00
	<b>Account 43430 - Animal Adoption Fees Totals</b>			Invoice Transactions 1	\$75.00
<b>Account 52110 - Office Supplies</b>					
6530 - Office Depot, INC	01-copy paper	05/17/2019		05/17/2019	6.48
6530 - Office Depot, INC	01-document holders-3	05/17/2019		05/17/2019	283.47
	<b>Account 52110 - Office Supplies Totals</b>			Invoice Transactions 2	\$289.95
<b>Account 52210 - Institutional Supplies</b>					
313 - Fastenal Company	01-squeegees, mop heads-4/16/19	05/17/2019		05/17/2019	235.82
313 - Fastenal Company	01-roll paper towels, hand sanitizer-4/16/19	05/17/2019		05/17/2019	109.69
313 - Fastenal Company	01-hand sanitizer, roll paper towels-4/18/19	05/17/2019		05/17/2019	195.88
313 - Fastenal Company	01-roll paper towels, foam handwash-425/19	05/17/2019		05/17/2019	39.06
313 - Fastenal Company	01-trash liners-4/26/19	05/17/2019		05/17/2019	73.66
313 - Fastenal Company	01-roll paper towels-4/24/19	05/17/2019		05/17/2019	64.80
313 - Fastenal Company	01-bleach-4/26/19	05/17/2019		05/17/2019	54.16
4586 - Hill's Pet Nutrition Sales, INC	01-refund for feline food-Inv. #232794314	05/17/2019		05/17/2019	(7.58)
4586 - Hill's Pet Nutrition Sales, INC	01-feline/puppy-4/5/19	05/17/2019		05/17/2019	154.32
4586 - Hill's Pet Nutrition Sales, INC	01-puppy/canine/kitten/feline food-4/19/19	05/17/2019		05/17/2019	282.32
4633 - Midwest Veterinary Supply, INC	01-antiparasitics, needles-4/22/19	05/17/2019		05/17/2019	1,213.68
4633 - Midwest Veterinary Supply, INC	01-nebulizer parts, meds-4/23/19	05/17/2019		05/17/2019	5.61
175 - Monroe County Humane Association, INC	01-vaccines-3/3-3/25/19	05/17/2019		05/17/2019	60.00
4666 - Zoetis, INC	01-Vaccines, Antiparasitics-4/8/2019	05/17/2019		05/17/2019	1,224.40
	<b>Account 52210 - Institutional Supplies Totals</b>			Invoice Transactions 14	\$3,705.82
<b>Account 52310 - Building Materials and Supplies</b>					
413 - Bloomington Paint & Wallpaper Co	19-ACC cat colonies-paint-4/23/19	05/17/2019		05/17/2019	76.63
	<b>Account 52310 - Building Materials and Supplies Totals</b>			Invoice Transactions 1	\$76.63
<b>Account 52430 - Uniforms and Tools</b>					
4832 - Animal Care Equipment & Services, LLC	01-ACO duty gloves	05/17/2019		05/17/2019	116.19
	<b>Account 52430 - Uniforms and Tools Totals</b>			Invoice Transactions 1	\$116.19
<b>Account 53130 - Medical</b>					
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgeries-4/30/2019	05/17/2019		05/17/2019	706.47
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgeries-2/5/19	05/17/2019		05/17/2019	190.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgeries-2/26/19	05/17/2019		05/17/2019	155.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgeries, histopathology-1/15/19	05/17/2019		05/17/2019	1,474.55



# Board of Public Works Claim Register

Invoice Date Range 05/06/19 - 05/17/19

Vendor	Invoice Description	G/L Date	Contract #	Payment Date	Invoice Amount
		<b>Account 53130 - Medical Totals</b>		<b>Invoice Transactions 4</b>	<b>\$2,526.02</b>
<b>Account 53230 - Travel</b>					
3560 - First Financial Bank / Credit Cards	13- Airline Travel To Conference	05/17/2019		05/17/2019	277.98
		<b>Account 53230 - Travel Totals</b>		<b>Invoice Transactions 1</b>	<b>\$277.98</b>
<b>Account 53310 - Printing</b>					
3892 - Midwest Color Printing, INC	01-J. Gibson-250 business cards	05/17/2019		05/17/2019	36.50
		<b>Account 53310 - Printing Totals</b>		<b>Invoice Transactions 1</b>	<b>\$36.50</b>
<b>Account 53610 - Building Repairs</b>					
912 - Central Security Systems, INC	01-ACC-monitoring agreement-5/1-7/31/19	05/17/2019		05/17/2019	264.00
		<b>Account 53610 - Building Repairs Totals</b>		<b>Invoice Transactions 1</b>	<b>\$264.00</b>
<b>Account 53990 - Other Services and Charges</b>					
9523 - Freedom Business Solutions, LLC	01-printer repair-4/17/19	05/17/2019		05/17/2019	110.95
		<b>Account 53990 - Other Services and Charges Totals</b>		<b>Invoice Transactions 1</b>	<b>\$110.95</b>
		<b>Program 010000 - Main Totals</b>		<b>Invoice Transactions 27</b>	<b>\$7,479.04</b>
<b>Program 010001 - Donations Over \$5K</b>					
<b>Account 53130 - Medical</b>					
6529 - BloomingPaws, LLC	01-heartworm treatment-4/17/19	05/17/2019		05/17/2019	62.81
6529 - BloomingPaws, LLC	01-heartworm treatment-4/17/19	05/17/2019		05/17/2019	77.23
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-4/17-4/30/2019	05/17/2019		05/17/2019	1,950.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-x-rays-4/26/19	05/17/2019		05/17/2019	105.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-surgery, x-rays-3/5-3/8/19	05/17/2019		05/17/2019	359.25
		<b>Account 53130 - Medical Totals</b>		<b>Invoice Transactions 5</b>	<b>\$2,554.29</b>
		<b>Program 010001 - Donations Over \$5K Totals</b>		<b>Invoice Transactions 5</b>	<b>\$2,554.29</b>
		<b>Department 01 - Animal Shelter Totals</b>		<b>Invoice Transactions 32</b>	<b>\$10,033.33</b>
<b>Department 02 - Public Works</b>					
<b>Program 020000 - Main</b>					
<b>Account 52110 - Office Supplies</b>					
651 - Engraving & Stamp Center, INC	02-stamp for new employee	05/17/2019		05/17/2019	35.95
		<b>Account 52110 - Office Supplies Totals</b>		<b>Invoice Transactions 1</b>	<b>\$35.95</b>
<b>Account 53210 - Telephone</b>					
1079 - AT&T	02-Radio circuits-phone charges-3/29-4/28/19	05/06/2019		05/06/2019	180.64
		<b>Account 53210 - Telephone Totals</b>		<b>Invoice Transactions 1</b>	<b>\$180.64</b>
<b>Account 53990 - Other Services and Charges</b>					
5938 - Kessler Consulting, INC	02-Sanitation-consulting expenses-Aug. - Nov. 2018	05/17/2019		05/17/2019	1,260.00
		<b>Account 53990 - Other Services and Charges Totals</b>		<b>Invoice Transactions 1</b>	<b>\$1,260.00</b>
<b>Account 54510 - Other Capital Outlays</b>					
Robert Shaw	02-Shaw Property Purchase Euclid Avenue	05/17/2019		05/17/2019	75,000.00





# Board of Public Works Claim Register

Invoice Date Range 05/06/19 - 05/17/19

Vendor	Invoice Description	G/L Date	Contract #	Payment Date	Invoice Amount
	Account <b>54510 - Other Capital Outlays</b> Totals		Invoice Transactions 1		\$75,000.00
	Program <b>020000 - Main</b> Totals		Invoice Transactions 4		\$76,476.59
	Department <b>02 - Public Works</b> Totals		Invoice Transactions 4		\$76,476.59
<b>Department 03 - City Clerk</b>					
<b>Program 030000 - Main</b>					
<b>Account 52420 - Other Supplies</b>					
6530 - Office Depot, INC	03-facial kleenex, single purse tissues	05/17/2019		05/17/2019	20.99
6530 - Office Depot, INC	03-silver quartz clock	05/17/2019		05/17/2019	46.89
	Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2		\$67.88
<b>Account 53160 - Instruction</b>					
3913 - Indiana League Of Municipal Clerks & Treasurers	03-ILMCT Annual Conference-Fort Wayne, IN-6/9-	05/17/2019		05/17/2019	425.00
	Account <b>53160 - Instruction</b> Totals		Invoice Transactions 1		\$425.00
<b>Account 53310 - Printing</b>					
20152 - Municipal Code Corporation	03-BMC update-14 copies of Supplement No. 33	05/17/2019		05/17/2019	3,869.76
	Account <b>53310 - Printing</b> Totals		Invoice Transactions 1		\$3,869.76
	Program <b>030000 - Main</b> Totals		Invoice Transactions 4		\$4,362.64
	Department <b>03 - City Clerk</b> Totals		Invoice Transactions 4		\$4,362.64
<b>Department 04 - Economic &amp; Sustainable Dev</b>					
<b>Program 040000 - Main</b>					
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>					
6131 - Jane St John	04 - reimbursement of conference fee	05/17/2019		05/17/2019	425.00
	Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals		Invoice Transactions 1		\$425.00
<b>Account 53310 - Printing</b>					
818 - Everywhere Signs, LLC	04 = Printing re branded BEAD banners & installation	05/17/2019		05/17/2019	4,680.00
3892 - Midwest Color Printing, INC	04 - Business cards for Rachel Beyers	05/17/2019		05/17/2019	36.50
	Account <b>53310 - Printing</b> Totals		Invoice Transactions 2		\$4,716.50
<b>Account 53320 - Advertising</b>					
4111 - Bloomington's Handmade Market	04 - 2019 VERMILLION Sponsor Level	05/17/2019		05/17/2019	100.00
818 - Everywhere Signs, LLC	04 = Printing re branded BEAD banners & installation	05/17/2019		05/17/2019	760.00
8002 - Safeguard Business Systems, INC	04 - BEAD vinyl decals	05/17/2019		05/17/2019	792.28
	Account <b>53320 - Advertising</b> Totals		Invoice Transactions 3		\$1,652.28
<b>Account 53910 - Dues and Subscriptions</b>					
3560 - First Financial Bank / Credit Cards	04 - Hootsuite Platform for 2019	05/17/2019		05/17/2019	5.99
	Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice Transactions 1		\$5.99
<b>Account 53970 - Mayor's Promotion of Business</b>					
6895 - Lucas Brown (Brownsmith Studios, LLC)	04 - Public Art Concepts - Trades District	05/17/2019		05/17/2019	500.00
6901 - Jeeyea Kim (HaptiK-B, LLC -Kim Bybee Design Studio)	04 Public Art Design	05/17/2019		05/17/2019	500.00



# Board of Public Works Claim Register

Invoice Date Range 05/06/19 - 05/17/19

Vendor	Invoice Description	G/L Date	Contract #	Payment Date	Invoice Amount
6897 - Andrea Christine Stanislav	04 - Public Art Concepts - Trades District	05/17/2019		05/17/2019	500.00
	Account <b>53970 - Mayor's Promotion of Business</b> Totals		Invoice Transactions 3		\$1,500.00
	Program <b>040000 - Main</b> Totals		Invoice Transactions 10		\$8,299.77
	Department <b>04 - Economic &amp; Sustainable Dev</b> Totals		Invoice Transactions 10		\$8,299.77
<b>Department 06 - Controller's Office</b>					
<b>Program 060000 - Main</b>					
<b>Account 52420 - Other Supplies</b>					
50761 - Bloomington Sandwich Co, LLC	06- Budget Advance for 20	05/17/2019		05/17/2019	260.00
3560 - First Financial Bank / Credit Cards	06-Fujitsu Scanner cleaning supplies	05/17/2019		05/17/2019	356.00
	Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 2		\$616.00
<b>Account 53160 - Instruction</b>					
259 - Indiana Association Of Cities & Towns (AIM)	06- Curran & McMillian AIM Budget Workshop Plainfield	05/17/2019		05/17/2019	238.00
	Account <b>53160 - Instruction</b> Totals		Invoice Transactions 1		\$238.00
<b>Account 53230 - Travel</b>					
6506 - Kevin Curran	06-Travel Reimbursement for EDF Annual Energy Conf.	05/17/2019		05/17/2019	268.96
	Account <b>53230 - Travel</b> Totals		Invoice Transactions 1		\$268.96
<b>Account 53990 - Other Services and Charges</b>					
1352 - Cornerstone Planning & Design INC	18- Project Management	05/17/2019		05/17/2019	1,534.00
1352 - Cornerstone Planning & Design INC	18- Project Management	05/17/2019		05/17/2019	3,495.90
	Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2		\$5,029.90
	Program <b>060000 - Main</b> Totals		Invoice Transactions 6		\$6,152.86
	Department <b>06 - Controller's Office</b> Totals		Invoice Transactions 6		\$6,152.86
<b>Department 09 - CFRD</b>					
<b>Program 090000 - Main</b>					
<b>Account 53160 - Instruction</b>					
3560 - First Financial Bank / Credit Cards	09-Conference Registration forM. Shermis to attend	05/17/2019		05/17/2019	750.00
	Account <b>53160 - Instruction</b> Totals		Invoice Transactions 1		\$750.00
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>					
41 - Area 10 Agency On Aging	09-Fee for S. Owens-attend Area 10 Annual Benefit	05/17/2019		05/17/2019	40.00
	Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals		Invoice Transactions 1		\$40.00
<b>Account 53230 - Travel</b>					
6418 - Josefa Luce	09-Reimb.-UNIDOS US Latino Conf. airfare-8/2019	05/17/2019		05/17/2019	484.50
3560 - First Financial Bank / Credit Cards	09-American Airlines-flight for Shermis to attend ADA	05/17/2019		05/17/2019	418.60
	Account <b>53230 - Travel</b> Totals		Invoice Transactions 2		\$903.10
	Program <b>090000 - Main</b> Totals		Invoice Transactions 4		\$1,693.10
	Department <b>09 - CFRD</b> Totals		Invoice Transactions 4		\$1,693.10
<b>Department 10 - Legal</b>					



# Board of Public Works Claim Register

Invoice Date Range 05/06/19 - 05/17/19

Vendor	Invoice Description	G/L Date	Contract #	Payment Date	Invoice Amount
<b>Program 100000 - Main</b>					
<b>Account 52110 - Office Supplies</b>					
3892 - Midwest Color Printing, INC	10-P. Guthrie-250 business cards	05/17/2019		05/17/2019	41.50
6530 - Office Depot, INC	10-digital recorder	05/17/2019		05/17/2019	22.79
	<b>Account 52110 - Office Supplies Totals</b>		<b>Invoice Transactions 2</b>		<u>\$64.29</u>
<b>Account 53120 - Special Legal Services</b>					
205 - City Of Bloomington	10 petty cash for recording waiver simanton	05/17/2019		05/17/2019	25.00
3560 - First Financial Bank / Credit Cards	10 business entity report for BMFC with SOS	05/17/2019		05/17/2019	22.00
	<b>Account 53120 - Special Legal Services Totals</b>		<b>Invoice Transactions 2</b>		<u>\$47.00</u>
	<b>Program 100000 - Main Totals</b>		<b>Invoice Transactions 4</b>		<u>\$111.29</u>
<b>Program 101000 - Human Rights</b>					
<b>Account 52110 - Office Supplies</b>					
6530 - Office Depot, INC	10-11 x 17 paper-1 case	05/17/2019		05/17/2019	26.61
	<b>Account 52110 - Office Supplies Totals</b>		<b>Invoice Transactions 1</b>		<u>\$26.61</u>
	<b>Program 101000 - Human Rights Totals</b>		<b>Invoice Transactions 1</b>		<u>\$26.61</u>
	<b>Department 10 - Legal Totals</b>		<b>Invoice Transactions 5</b>		<u>\$137.90</u>
<b>Department 11 - Mayor's Office</b>					
<b>Program 110000 - Main</b>					
<b>Account 52420 - Other Supplies</b>					
53442 - Paragon Micro, INC	11-wireless keyboard for Mick	05/17/2019		05/17/2019	53.99
8002 - Safeguard Business Systems, INC	11-frame signs for street fair	05/17/2019		05/17/2019	121.26
8002 - Safeguard Business Systems, INC	11-contact magnets for MATM, street fair	05/17/2019		05/17/2019	227.54
8002 - Safeguard Business Systems, INC	11-COB stickers for MATM, street fair	05/17/2019		05/17/2019	363.21
	<b>Account 52420 - Other Supplies Totals</b>		<b>Invoice Transactions 4</b>		<u>\$766.00</u>
<b>Account 53310 - Printing</b>					
3892 - Midwest Color Printing, INC	11-business cards for Mary Catherine	05/17/2019		05/17/2019	36.50
3892 - Midwest Color Printing, INC	11-business cards for mayor	05/17/2019		05/17/2019	50.63
8002 - Safeguard Business Systems, INC	11-Mayor at the Market banners	05/17/2019		05/17/2019	74.39
	<b>Account 53310 - Printing Totals</b>		<b>Invoice Transactions 3</b>		<u>\$161.52</u>
<b>Account 53320 - Advertising</b>					
3560 - First Financial Bank / Credit Cards	11-Facebook ad boost (scooter legislation)	05/17/2019		05/17/2019	30.00
	<b>Account 53320 - Advertising Totals</b>		<b>Invoice Transactions 1</b>		<u>\$30.00</u>
	<b>Program 110000 - Main Totals</b>		<b>Invoice Transactions 8</b>		<u>\$957.52</u>
	<b>Department 11 - Mayor's Office Totals</b>		<b>Invoice Transactions 8</b>		<u>\$957.52</u>
<b>Department 12 - Human Resources</b>					
<b>Program 120000 - Main</b>					
<b>Account 52420 - Other Supplies</b>					



# Board of Public Works Claim Register

Invoice Date Range 05/06/19 - 05/17/19

Vendor	Invoice Description	G/L Date	Contract #	Payment Date	Invoice Amount
6222 - Apple, INC	12 IPAD and Case for HR Inv AA11205567	05/17/2019		05/17/2019	474.00
	Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1		<u>474.00</u>
<b>Account 53990 - Other Services and Charges</b>					
50761 - Bloomington Sandwich Co, LLC	12-Inclusion and Diversity Training \$122.24	05/17/2019		05/17/2019	122.24
4774 - RLJ Lodging II REIT Sub, LLC (Hilton Garden Inn)	12-E Love Diversity Trainer \$104.00	05/17/2019		05/17/2019	104.00
	Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 2		<u>\$226.24</u>
	Program <b>120000 - Main</b> Totals		Invoice Transactions 3		<u>\$700.24</u>
	Department <b>12 - Human Resources</b> Totals		Invoice Transactions 3		<u>\$700.24</u>
<b>Department 13 - Planning</b>					
<b>Program 130000 - Main</b>					
<b>Account 52420 - Other Supplies</b>					
394 - Kleindorfer Hardware & Variety	13-gloves	05/17/2019		05/17/2019	13.99
6530 - Office Depot, INC	13-gold seals	05/17/2019		05/17/2019	1.71
6530 - Office Depot, INC	13-printable tags	05/17/2019		05/17/2019	19.99
	Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 3		<u>\$35.69</u>
<b>Account 53230 - Travel</b>					
6139 - Seyedamir K Farshchi	13-per diem/pkg-Arc GIS Pro Training-Indy-4/24-	05/17/2019		05/17/2019	115.00
6218 - Theresa M Porter	13-hotel/per diem/exp-APA-CA-4/11-4/19/19	05/17/2019		05/17/2019	2,211.00
	Account <b>53230 - Travel</b> Totals		Invoice Transactions 2		<u>\$2,326.00</u>
<b>Account 53310 - Printing</b>					
3892 - Midwest Color Printing, INC	13-D. Backler-250 business cards	05/17/2019		05/17/2019	36.50
	Account <b>53310 - Printing</b> Totals		Invoice Transactions 1		<u>\$36.50</u>
<b>Account 54310 - Improvements Other Than Building</b>					
399 - American Structurepoint, INC	13-7th St Protected Bike Lane-serv. 3/1-3/31/19 BC 2018-109	05/17/2019		05/17/2019	4,984.13
7402 - Nature's Way, INC	13-Tapp & Rockport-replacement trees	05/17/2019		05/17/2019	5,036.20
	Account <b>54310 - Improvements Other Than Building</b> Totals		Invoice Transactions 2		<u>\$10,020.33</u>
	Program <b>130000 - Main</b> Totals		Invoice Transactions 8		<u>\$12,418.52</u>
	Department <b>13 - Planning</b> Totals		Invoice Transactions 8		<u>\$12,418.52</u>
<b>Department 16 - Sanitation</b>					
<b>Program 160000 - Main</b>					
<b>Account 53990 - Other Services and Charges</b>					
409 - Black Lumber Co. INC	16-cable tie for computer-4/22/19	05/17/2019		05/17/2019	6.99
	Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1		<u>\$6.99</u>
	Program <b>160000 - Main</b> Totals		Invoice Transactions 1		<u>\$6.99</u>
	Department <b>16 - Sanitation</b> Totals		Invoice Transactions 1		<u>\$6.99</u>
<b>Department 19 - Facilities Maintenance</b>					
<b>Program 190000 - Main</b>					





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Vendor	Invoice Description	G/L Date	Contract #	Payment Date	Invoice Amount
<b>Account 52310 - Building Materials and Supplies</b>					
395 - Kirby Risk Corp	19-photo eye sensor-bus stop on Morton Street	05/17/2019		05/17/2019	22.92
394 - Kleindorfer Hardware & Variety	19-propane exchange, 1 new tank	05/17/2019		05/17/2019	71.96
394 - Kleindorfer Hardware & Variety	19-joint compound, chalk box, 8 mm nut	05/17/2019		05/17/2019	119.91
<b>Account 52310 - Building Materials and Supplies Totals</b>				Invoice Transactions 3	\$214.79
<b>Account 52430 - Uniforms and Tools</b>					
798 - Winters Associates Promotional Products, INC	19-work shirts with emblems	05/17/2019		05/17/2019	129.58
<b>Account 52430 - Uniforms and Tools Totals</b>				Invoice Transactions 1	\$129.58
<b>Account 53610 - Building Repairs</b>					
6378 - ANN-KRISS, LLC	02-City Hall-exterior repair-remove/replace mortar, caulk	BC 2019-14	05/17/2019	05/17/2019	508.36
4483 - City Lawn Corporation	19-training center-mowing 4/11, 4/22 & 4/29/19	BC 2019-38	05/17/2019	05/17/2019	165.00
4483 - City Lawn Corporation	19-2541 W. 3rd St-mowing 4/11/19	BC 2019-38	05/17/2019	05/17/2019	50.00
4483 - City Lawn Corporation	19-1100 W. 10th St-mowing 4/29/19	BC 2019-38	05/17/2019	05/17/2019	35.00
4483 - City Lawn Corporation	19-Dog Pen-mowing 4/11 & 4/22/19	BC 2019-38	05/17/2019	05/17/2019	80.00
4483 - City Lawn Corporation	19-4th/Washington-mowing 4/17 & 4/29/19	BC 2019-38	05/17/2019	05/17/2019	60.00
4483 - City Lawn Corporation	19-3410 S. Walnut St-mowing 4/11, 4/22 & 4/29/19	BC 2019-38	05/17/2019	05/17/2019	360.00
1537 - Indiana Door & Hardware Specialties, INC	19-City Hall-HR-keys	BC 2019-25	05/17/2019	05/17/2019	132.00
1537 - Indiana Door & Hardware Specialties, INC	19-City Hall-HR-service call-Door A260A	BC 2019-25	05/17/2019	05/17/2019	100.00
6688 - SSW Enterprises, LLC (Office Pride)	19-CH/Off Site Facilities-monthly cleaning serv.-May	BC 2018-87	05/17/2019	05/17/2019	17,140.39
<b>Account 53610 - Building Repairs Totals</b>				Invoice Transactions 10	\$18,630.75
<b>Account 53990 - Other Services and Charges</b>					
392 - Koorsen Fire & Security, INC	19-City Hall-March 2019 sprinkler inspection annual	BC 2015-22	05/17/2019	05/17/2019	182.00
392 - Koorsen Fire & Security, INC	19-March 2019 fire alarm inspection annual	BC 2015-22	05/17/2019	05/17/2019	371.32
<b>Account 53990 - Other Services and Charges Totals</b>				Invoice Transactions 2	\$553.32
<b>Account 54510 - Other Capital Outlays</b>					
6378 - ANN-KRISS, LLC	19-City Hall-exterior painting	BC 2018-117	05/17/2019	05/17/2019	4,308.00
<b>Account 54510 - Other Capital Outlays Totals</b>				Invoice Transactions 1	\$4,308.00
<b>Program 190000 - Main Totals</b>				Invoice Transactions 17	\$23,836.44
<b>Department 19 - Facilities Maintenance Totals</b>				Invoice Transactions 17	\$23,836.44
<b>Department 28 - ITS</b>					
<b>Program 280000 - Main</b>					
<b>Account 52420 - Other Supplies</b>					
6530 - Office Depot, INC	28-Plotter Paper	05/17/2019		05/17/2019	250.32
6530 - Office Depot, INC	28-External USB Hard-drive	05/17/2019		05/17/2019	74.99
<b>Account 52420 - Other Supplies Totals</b>				Invoice Transactions 2	\$325.31
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>					
5437 - Columbia Telecommunications Corporation	28-Addendum to Agreement-Director of Bus Consulting-	05/17/2019		05/17/2019	255.00



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<b>Account 53170 - Mgt. Fee, Consultants, and Workshops Totals</b>			Invoice Transactions 1		\$255.00
<b>Account 53210 - Telephone</b>					
1079 - AT&T	28-phone charges 3/20-4/19/19	05/06/2019		05/06/2019	5,638.13
<b>Account 53210 - Telephone Totals</b>			Invoice Transactions 1		\$5,638.13
<b>Account 53640 - Hardware and Software Maintenance</b>					
1079 - AT&T	28-Baypoint Voicemail Maintenance-4/9/19-4/8/20	05/17/2019		05/17/2019	9,261.60
3989 - Ricoh USA, INC	28-CH/off site facilities-copier maint.-3/17-4/16/19	05/17/2019		05/17/2019	2,958.50
<b>Account 53640 - Hardware and Software Maintenance Totals</b>			Invoice Transactions 2		\$12,220.10
<b>Account 53910 - Dues and Subscriptions</b>					
3560 - First Financial Bank / Credit Cards	25 - Squarespace.com Subscription	05/17/2019		05/17/2019	26.00
3560 - First Financial Bank / Credit Cards	28 - Twilio API Services	05/17/2019		05/17/2019	13.17
3560 - First Financial Bank / Credit Cards	28 - Basecamp	05/17/2019		05/17/2019	20.00
3560 - First Financial Bank / Credit Cards	28 - Amazon Web Services, Inc March 1 - March 31,	05/17/2019		05/17/2019	24.38
<b>Account 53910 - Dues and Subscriptions Totals</b>			Invoice Transactions 4		\$83.55
<b>Program 280000 - Main Totals</b>			Invoice Transactions 10		\$18,522.09
<b>Department 28 - ITS Totals</b>			Invoice Transactions 10		\$18,522.09
<b>Fund 101 - General Fund (S0101) Totals</b>			Invoice Transactions 112		\$163,597.99
<b>Fund 103 - Restricted Donations(ord 05-17)</b>					
<b>Department 06 - Controller's Office</b>					
<b>Program 400104 - Animal Construction</b>					
<b>Account 53610 - Building Repairs</b>					
6670 - Mason Company, LLC	01-kennel doors and parts	05/17/2019		05/17/2019	2,616.00
<b>Account 53610 - Building Repairs Totals</b>			Invoice Transactions 1		\$2,616.00
<b>Program 400104 - Animal Construction Totals</b>			Invoice Transactions 1		\$2,616.00
<b>Program 401301 - Planning EC Eco Hero</b>					
<b>Account 52420 - Other Supplies</b>					
651 - Engraving & Stamp Center, INC	13 - Eco Heroes Awards Ceremony Stock Ribbons	05/17/2019		05/17/2019	7.20
50796 - Margaret A Taylor (Book Corner)	13 - Eco Heroes Awards Ceremony Prizes	05/17/2019		05/17/2019	410.96
55092 - WonderLab Museum of Science, Health & Technology	13 - Eco Heroes Award Ceremony Prizes	05/17/2019		05/17/2019	275.55
<b>Account 52420 - Other Supplies Totals</b>			Invoice Transactions 3		\$693.71
<b>Program 401301 - Planning EC Eco Hero Totals</b>			Invoice Transactions 3		\$693.71
<b>Department 06 - Controller's Office Totals</b>			Invoice Transactions 4		\$3,309.71
<b>Fund 103 - Restricted Donations(ord 05-17) Totals</b>			Invoice Transactions 4		\$3,309.71
<b>Fund 312 - Community Services</b>					
<b>Department 09 - CFRD</b>					
<b>Program 090003 - Com Serv - Status of Women</b>					
<b>Account 52420 - Other Supplies</b>					



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Landry Culp	09-2019 Women's Leadership Development event	05/17/2019		05/17/2019	70.14
	Account <b>52420 - Other Supplies</b> Totals		Invoice Transactions 1		<u>\$70.14</u>
	Program <b>090003 - Com Serv - Status of Women</b> Totals		Invoice Transactions 1		<u>\$70.14</u>
<b>Program 090004 - Com Serv- Accessibility</b>					
<b>Account 53310 - Printing</b>					
798 - Winters Associates Promotional Products, INC	09-CCA Breaking Down the Barriers-print t-shirts	05/17/2019		05/17/2019	188.87
	Account <b>53310 - Printing</b> Totals		Invoice Transactions 1		<u>\$188.87</u>
<b>Account 53990 - Other Services and Charges</b>					
4692 - Detour Brewing Company, LLC (Function Brewing)	09-CCA Breaking Down the Barriers event-4/29/19	05/17/2019		05/17/2019	504.01
	Account <b>53990 - Other Services and Charges</b> Totals		Invoice Transactions 1		<u>\$504.01</u>
	Program <b>090004 - Com Serv- Accessibility</b> Totals		Invoice Transactions 2		<u>\$692.88</u>
	Department <b>09 - CFRD</b> Totals		Invoice Transactions 3		<u>\$763.02</u>
	Fund <b>312 - Community Services</b> Totals		Invoice Transactions 3		<u>\$763.02</u>
<b>Fund 401 - Non-Reverting Telecom (S1146)</b>					
<b>Department 25 - Telecommunications</b>					
<b>Program 254000 - Infrastructure</b>					
<b>Account 53750 - Rentals - Other</b>					
12283 - Smithville Communications	28-401 N Morton/ACC-internet services-5/1-5/31/19	05/06/2019		05/06/2019	1,614.27
	Account <b>53750 - Rentals - Other</b> Totals		Invoice Transactions 1		<u>\$1,614.27</u>
<b>Account 54450 - Equipment</b>					
53442 - Paragon Micro, INC	28-Adapter - Display Port to HDMI	05/17/2019		05/17/2019	239.92
	Account <b>54450 - Equipment</b> Totals		Invoice Transactions 1		<u>\$239.92</u>
	Program <b>254000 - Infrastructure</b> Totals		Invoice Transactions 2		<u>\$1,854.19</u>
<b>Program 256000 - Services</b>					
<b>Account 53150 - Communications Contract</b>					
12283 - Smithville Communications	28-401 N Morton/ACC-internet services-5/1-5/31/19	05/06/2019		05/06/2019	1,136.00
	Account <b>53150 - Communications Contract</b> Totals		Invoice Transactions 1		<u>\$1,136.00</u>
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>					
5534 - Presidio Holdings, INC	28-DC Infrastructure Refresh	05/17/2019		05/17/2019	23,000.00
	Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals		Invoice Transactions 1		<u>\$23,000.00</u>
<b>Account 54420 - Purchase of Equipment</b>					
53442 - Paragon Micro, INC	28-Logitech Mouse	05/17/2019		05/17/2019	34.99
	Account <b>54420 - Purchase of Equipment</b> Totals		Invoice Transactions 1		<u>\$34.99</u>
	Program <b>256000 - Services</b> Totals		Invoice Transactions 3		<u>\$24,170.99</u>
	Department <b>25 - Telecommunications</b> Totals		Invoice Transactions 5		<u>\$26,025.18</u>
	Fund <b>401 - Non-Reverting Telecom (S1146)</b> Totals		Invoice Transactions 5		<u>\$26,025.18</u>
<b>Fund 450 - Local Road and Street(S0706)</b>					



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Vendor	Invoice Description	G/L Date	Contract #	Payment Date	Invoice Amount
<b>Department 20 - Street</b>					
<b>Program 200000 - Main</b>					
<b>Account 53520 - Street Lights / Traffic Signals</b>					
223 - Duke Energy	02-642 N Madison-street light chgs-3/27-4/26/19	05/06/2019		05/06/2019	100.76
223 - Duke Energy	02-Various locations-street light chgs-bill date 4/30/19	05/06/2019		05/06/2019	23.76
223 - Duke Energy	02-Gentry Circle-street light chgs-bill date 4/30/19	05/06/2019		05/06/2019	263.93
223 - Duke Energy	02-W. Howe & W. 3rd St-street light chgs-bill date	05/06/2019		05/06/2019	9.50
223 - Duke Energy	02-114 N. Walnut St-elec. bill dated 5/2/19	05/06/2019		05/06/2019	5.29
<b>Account 53520 - Street Lights / Traffic Signals Totals</b>				Invoice Transactions 5	\$403.24
<b>Program 200000 - Main Totals</b>				Invoice Transactions 5	\$403.24
<b>Department 20 - Street Totals</b>				Invoice Transactions 5	\$403.24
<b>Fund 450 - Local Road and Street(S0706) Totals</b>				Invoice Transactions 5	\$403.24
<b>Fund 451 - Motor Vehicle Highway(S0708)</b>					
<b>Department 20 - Street</b>					
<b>Program 200000 - Main</b>					
<b>Account 52310 - Building Materials and Supplies</b>					
409 - Black Lumber Co. INC	19-Street Dept-toilet bolt set, bolt caps, fluidmaster	05/17/2019		05/17/2019	12.47
53005 - Menards, INC	19-Street-ADA toilet, pvc, grounded switch, wax bowl	05/17/2019		05/17/2019	138.06
<b>Account 52310 - Building Materials and Supplies Totals</b>				Invoice Transactions 2	\$150.53
<b>Account 52330 - Street , Alley, and Sewer Material</b>					
334 - Irving Materials, INC	20-Silvercrest-Class A Stone Ash-2.5 cy-4/15/19	05/17/2019		05/17/2019	253.75
334 - Irving Materials, INC	20-600 E. Maxwell-Class A Stone Ash-3 cy-4/2/19	05/17/2019		05/17/2019	304.50
334 - Irving Materials, INC	20-Summerwood-Class A Stone Ash-2 cy-4/15/19	05/17/2019		05/17/2019	203.00
<b>Account 52330 - Street , Alley, and Sewer Material Totals</b>				Invoice Transactions 3	\$761.25
<b>Account 52340 - Other Repairs and Maintenance</b>					
10412 - Complete Masonry Supplies, INC	20-6" Parking Blocks	05/17/2019		05/17/2019	132.00
480 - Hall Signs INC	20-sign hardware-standard radius, holes & metal	05/17/2019		05/17/2019	85.00
<b>Account 52340 - Other Repairs and Maintenance Totals</b>				Invoice Transactions 2	\$217.00
<b>Account 52420 - Other Supplies</b>					
409 - Black Lumber Co. INC	20-Sign Crews-8lb sledge hammer, 7x9 scrapers-2	05/17/2019		05/17/2019	69.97
409 - Black Lumber Co. INC	20-Clean-up-20 ct 33 gal. Hefty trash bags-4/18/19	05/17/2019		05/17/2019	19.98
409 - Black Lumber Co. INC	20-46 Bypass-17th to 10th-Graffiti-white paint, tray kit,	05/17/2019		05/17/2019	37.45
313 - Fastenal Company	20-safety supplies-gloves-4/17/19	05/17/2019		05/17/2019	47.43
313 - Fastenal Company	20-safety supplies-gloves, earplugs, 5pack safety	05/17/2019		05/17/2019	50.32
313 - Fastenal Company	20-nitrile gloves, clean choice wipes-4/24/19	05/17/2019		05/17/2019	35.73
394 - Kleindorfer Hardware & Variety	20-Trailer #4013-1 2 5/16 ball	05/17/2019		05/17/2019	11.99
394 - Kleindorfer Hardware & Variety	20-Paving Crew-6 putty knives	05/17/2019		05/17/2019	37.14





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Vendor	Invoice Description	G/L Date	Contract #	Payment Date	Invoice Amount
394 - Kleindorfer Hardware & Variety	20-Paving Crew-10 gal. water cooler, 2 boxes paper	05/17/2019		05/17/2019	89.97
394 - Kleindorfer Hardware & Variety	20-Paving Crew/Truck Drivers-6 2 gal. pump sprayers	05/17/2019		05/17/2019	167.94
5819 - Synchrony Bank	20-Grib/Grab for trash removal	05/17/2019		05/17/2019	100.05
<b>Account 52420 - Other Supplies Totals</b>				Invoice Transactions 11	<u>\$667.97</u>
<b>Account 52430 - Uniforms and Tools</b>					
577 - W.W. Grainger, INC	20-Traffic curb painting - yellow	05/17/2019		05/17/2019	227.16
<b>Account 52430 - Uniforms and Tools Totals</b>				Invoice Transactions 1	<u>\$227.16</u>
<b>Account 53130 - Medical</b>					
231 - Indiana University Health Bloomington, INC	20-E. Albright-Drug screen DOT 5 Panel E screen	05/17/2019		05/17/2019	45.00
231 - Indiana University Health Bloomington, INC	20-T. Brewer-Drug screen DOT 5 Panel E screen	05/17/2019		05/17/2019	45.00
231 - Indiana University Health Bloomington, INC	20-J. Kerr-Drug screen DOT 5 Panel E screen	05/17/2019		05/17/2019	45.00
231 - Indiana University Health Bloomington, INC	20-S. Lopossa-Drug screen DOT 5 Panel E screen	05/17/2019		05/17/2019	45.00
231 - Indiana University Health Bloomington, INC	20-F. Love-Drug screen breath alcohol test-DOT	05/17/2019		05/17/2019	40.00
231 - Indiana University Health Bloomington, INC	20-D. Sanders-drug screen DOT 5 panel E screen	05/17/2019		05/17/2019	45.00
<b>Account 53130 - Medical Totals</b>				Invoice Transactions 6	<u>\$265.00</u>
<b>Account 53920 - Laundry and Other Sanitation Services</b>					
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded))-4/24/19	05/17/2019		05/17/2019	43.17
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-s4/24/19	05/17/2019		05/17/2019	34.28
<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>				Invoice Transactions 2	<u>\$77.45</u>
<b>Account 53950 - Landfill</b>					
52226 - Hoosier Transfer Station-3140	20-Landfill services for sweeper dumps-4/2/2019	05/17/2019		05/17/2019	1,373.85
<b>Account 53950 - Landfill Totals</b>				Invoice Transactions 1	<u>\$1,373.85</u>
<b>Account 53990 - Other Services and Charges</b>					
6152 - K&S Rolloff, INC	20-Hauling Fees for Sweeper Dumps-4/2/19-#37334 &	05/17/2019		05/17/2019	320.00
19444 - Jeffery D Todd (Todd Septic Tank Service)	20-pump saltwater collection tanks-4/9/2019	05/17/2019		05/17/2019	150.00
<b>Account 53990 - Other Services and Charges Totals</b>				Invoice Transactions 2	<u>\$470.00</u>
<b>Program 200000 - Main Totals</b>				Invoice Transactions 30	<u>\$4,210.21</u>
<b>Department 20 - Street Totals</b>				Invoice Transactions 30	<u>\$4,210.21</u>
<b>Fund 451 - Motor Vehicle Highway(S0708) Totals</b>				Invoice Transactions 30	<u>\$4,210.21</u>
<b>Fund 452 - Parking Facilities(S9502)</b>					
<b>Department 26 - Parking</b>					
<b>Program 260000 - Main</b>					
<b>Account 52310 - Building Materials and Supplies</b>					
293 - J&S Locksmith Shop, INC	02-Pkg Garages-5 keys made	05/17/2019		05/17/2019	17.50
<b>Account 52310 - Building Materials and Supplies Totals</b>				Invoice Transactions 1	<u>\$17.50</u>
<b>Account 53610 - Building Repairs</b>					
6197 - CE Solutions, INC	02-Walnut St Garage-stair replacement-serv. thru	05/17/2019		05/17/2019	12,950.00



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Vendor	Invoice Description	G/L Date	Contract #	Payment Date	Invoice Amount
392 - Koorsen Fire & Security, INC	02-Morton St Garage-March 2019 fire extinguisher serv	BC 2015-22	05/17/2019	05/17/2019	164.75
392 - Koorsen Fire & Security, INC	02-Walnut St Garage-March 2019 fire extinguisher serv	BC 2015-22	05/17/2019	05/17/2019	330.50
Account <b>53610 - Building Repairs</b> Totals			Invoice Transactions	3	<u>\$13,445.25</u>
<b>Account 53650 - Other Repairs</b>					
6197 - CE Solutions, INC	02-4th St Garage-Rehabilitation Work-serv. thru 4/15/19	BC 2019-02	05/17/2019	05/17/2019	2,200.00
Account <b>53650 - Other Repairs</b> Totals			Invoice Transactions	1	<u>\$2,200.00</u>
Program <b>260000 - Main</b> Totals			Invoice Transactions	5	<u>\$15,662.75</u>
Department <b>26 - Parking</b> Totals			Invoice Transactions	5	<u>\$15,662.75</u>
Fund <b>452 - Parking Facilities(S9502)</b> Totals			Invoice Transactions	5	<u>\$15,662.75</u>
<b>Fund 454 - Alternative Transport(S6301)</b>					
Department <b>02 - Public Works</b>					
Program <b>020000 - Main</b>					
Account <b>46060 - Other Violations</b>					
James Maverick	14-over payment pkg citation M1701811		05/17/2019	05/17/2019	40.00
Account <b>46060 - Other Violations</b> Totals			Invoice Transactions	1	<u>\$40.00</u>
<b>Account 53110 - Engineering and Architectural</b>					
5637 - Shrewsberry & Associates, LLC	13-School Zone Enhancements Proj-Speed Flashers-	BC 2017-100	05/17/2019	05/17/2019	4,292.00
Account <b>53110 - Engineering and Architectural</b> Totals			Invoice Transactions	1	<u>\$4,292.00</u>
Program <b>020000 - Main</b> Totals			Invoice Transactions	2	<u>\$4,332.00</u>
Department <b>02 - Public Works</b> Totals			Invoice Transactions	2	<u>\$4,332.00</u>
Fund <b>454 - Alternative Transport(S6301)</b> Totals			Invoice Transactions	2	<u>\$4,332.00</u>
<b>Fund 600 - Cum Cap Improvement (CIG)(S2379)</b>					
Department <b>02 - Public Works</b>					
Program <b>020000 - Main</b>					
Account <b>52330 - Street , Alley, and Sewer Material</b>					
11243 - Core & Main, LP	20-Detectable Plates 30x24 Radius HC Ramps		05/17/2019	05/17/2019	4,978.61
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals			Invoice Transactions	1	<u>\$4,978.61</u>
Program <b>020000 - Main</b> Totals			Invoice Transactions	1	<u>\$4,978.61</u>
Department <b>02 - Public Works</b> Totals			Invoice Transactions	1	<u>\$4,978.61</u>
Fund <b>600 - Cum Cap Improvement (CIG)(S2379)</b> Totals			Invoice Transactions	1	<u>\$4,978.61</u>
<b>Fund 601 - Cum Cap Development(S2391)</b>					
Department <b>02 - Public Works</b>					
Program <b>020000 - Main</b>					
Account <b>52330 - Street , Alley, and Sewer Material</b>					
6001 - Bernath, LLC (Sealmaster)	20-Crack Pro w/air sealing materials		05/17/2019	05/17/2019	5,040.00
5149 - E&B Paving, INC	20-surface for patching-23.94 tons-4/11-4/17/19		05/17/2019	05/17/2019	1,412.46
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals			Invoice Transactions	2	<u>\$6,452.46</u>



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<b>Account 53110 - Engineering and Architectural</b>					
399 - American Structurepoint, INC	13-Adams St (Kirkwood-Patterson)-1/1-3/31/19	BC 2017-96		05/17/2019	4,886.00
5641 - AZTEC Engineering Group, INC	13-B-Line Ext./Multiuse Path-2/1-2/28/19	BC 2018-108		05/17/2019	14,400.00
<b>Account 53110 - Engineering and Architectural Totals</b>				Invoice Transactions 2	<u>\$19,286.00</u>
<b>Account 54310 - Improvements Other Than Building</b>					
399 - American Structurepoint, INC	13-7th St Protected Bike Lane-serv. 3/1-3/31/19	BC 2018-109		05/17/2019	16,992.10
<b>Account 54310 - Improvements Other Than Building Totals</b>				Invoice Transactions 1	<u>\$16,992.10</u>
Program 020000 - Main Totals				Invoice Transactions 5	<u>\$42,730.56</u>
Department 02 - Public Works Totals				Invoice Transactions 5	<u>\$42,730.56</u>
<b>Department 13 - Planning</b>					
<b>Program 130000 - Main</b>					
<b>Account 53110 - Engineering and Architectural</b>					
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Kirkwood Maintenance Design-Inv. date 4/19/19	BC 2019-48		05/17/2019	8,530.00
<b>Account 53110 - Engineering and Architectural Totals</b>				Invoice Transactions 1	<u>\$8,530.00</u>
Program 130000 - Main Totals				Invoice Transactions 1	<u>\$8,530.00</u>
Department 13 - Planning Totals				Invoice Transactions 1	<u>\$8,530.00</u>
Fund 601 - Cum Cap Development(S2391) Totals				Invoice Transactions 6	<u>\$51,260.56</u>
<b>Fund 730 - Solid Waste (S6401)</b>					
<b>Department 16 - Sanitation</b>					
<b>Program 160000 - Main</b>					
<b>Account 52420 - Other Supplies</b>					
248 - Cosner's Ice Company	16-ice for employees-75 7# bags			05/17/2019	112.50
<b>Account 52420 - Other Supplies Totals</b>				Invoice Transactions 1	<u>\$112.50</u>
<b>Account 53310 - Printing</b>					
5387 - Creative Graphics, INC (dba Baugh Enterprises)	16-Letter reprint for Yardwaste Wednesday-B Schedule			05/17/2019	979.90
<b>Account 53310 - Printing Totals</b>				Invoice Transactions 1	<u>\$979.90</u>
<b>Account 53920 - Laundry and Other Sanitation Services</b>					
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel services-1/30/19			05/17/2019	32.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-4/24/19			05/17/2019	5.78
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-4/24/19			05/17/2019	32.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-4/17/19			05/17/2019	32.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-4/17/19			05/17/2019	4.62
<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>				Invoice Transactions 5	<u>\$107.18</u>
<b>Account 53950 - Landfill</b>					
52226 - Hoosier Transfer Station-3140	16-recycling fees 4/1-4/11/19			05/17/2019	3,598.86
52226 - Hoosier Transfer Station-3140	16-trash disposal fees 4/1-4/12/19			05/17/2019	12,273.49
<b>Account 53950 - Landfill Totals</b>				Invoice Transactions 2	<u>\$15,872.35</u>



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	Program <b>160000 - Main</b> Totals		Invoice Transactions 9		\$17,071.93
	Department <b>16 - Sanitation</b> Totals		Invoice Transactions 9		\$17,071.93
	Fund <b>730 - Solid Waste (S6401)</b> Totals		Invoice Transactions 9		\$17,071.93
<b>Fund 800 - Risk Management(S0203)</b>					
<b>Department 10 - Legal</b>					
<b>Program 100000 - Main</b>					
<b>Account 52430 - Uniforms and Tools</b>					
8613 - Crane's Leather & Shoe Shop, INC	10-G. May-safety shoes	05/17/2019		05/17/2019	99.38
8613 - Crane's Leather & Shoe Shop, INC	10-D. Douglas-safety shoes	05/17/2019		05/17/2019	97.50
8613 - Crane's Leather & Shoe Shop, INC	10-J. Wells-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-E. Mathews-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-R. Flake-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-B. Flake-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-D. Miller-safety shoes	05/17/2019		05/17/2019	97.50
8613 - Crane's Leather & Shoe Shop, INC	10-T. Steury-safety shoes	05/17/2019		05/17/2019	90.00
8613 - Crane's Leather & Shoe Shop, INC	10-J. Brinegar-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-J. Mitchner-safety shoes	05/17/2019		05/17/2019	90.00
8613 - Crane's Leather & Shoe Shop, INC	10-E. Love-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-J. White-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-K. Williams-safety shoes-Timberland 85594 12M	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-K. Williams-safety shoes-Timberland 85594 7M	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-T. Gholson-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-C. Rains-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-R. Webb-safety shoes	05/17/2019		05/17/2019	90.00
8613 - Crane's Leather & Shoe Shop, INC	10-S. Blake-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-M. Hobbs-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-B. Houshour-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-A. Edwards-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-J. Werner-safety shoes	05/17/2019		05/17/2019	97.50
8613 - Crane's Leather & Shoe Shop, INC	10-R. Moore-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-T. Covey-safety shoes	05/17/2019		05/17/2019	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-R. Bruce-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-M. Stinson-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-S. Pedersen-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-J. Baker-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-C. Richey-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-S. Henson-safety shoes	05/17/2019		05/17/2019	100.00





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327 - Hoosier Workwear Outlet, INC	10-R. Crim-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-W. Knudsen-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-A. Ehrstein-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-S. Owen-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-C. Smith-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-S. Tierney-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-R. Sargent-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-Z. Miller-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-P. Richey-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-C. Long-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-B. Prince-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-F. Love-safety shoes	05/17/2019		05/17/2019	99.99
327 - Hoosier Workwear Outlet, INC	10-T. Carroll-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-P. Chasteen-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-F. Tiller-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-J. Wimmer-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-C. Johnson-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-D. Eads-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-B. Shipley-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-L. Nickless-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-I. Martin-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-J. Neal-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-R. Lloyd-safety shoes	05/17/2019		05/17/2019	100.00
327 - Hoosier Workwear Outlet, INC	10-W. Winks-safety shoes	05/17/2019		05/17/2019	100.00
1548 - Safety Shoe Distributors, INC	10-safety shoes for employees	05/17/2019		05/17/2019	3,079.89
1548 - Safety Shoe Distributors, INC	10-J. Kerr-safety shoes	05/17/2019		05/17/2019	100.00
	<b>Account 52430 - Uniforms and Tools Totals</b>		Invoice Transactions 56		<u>\$8,541.76</u>
	<b>Program 100000 - Main Totals</b>		Invoice Transactions 56		<u>\$8,541.76</u>
	<b>Department 10 - Legal Totals</b>		Invoice Transactions 56		<u>\$8,541.76</u>
	<b>Fund 800 - Risk Management(S0203) Totals</b>		Invoice Transactions 56		<u>\$8,541.76</u>

Fund 801 - Health Insurance Trust  
 Department 12 - Human Resources  
 Program 120000 - Main

Account 53990 - Other Services and Charges

3977 - Cigna Health & Life Insurance Company	12-May 2019 Cigna Dental & Vision \$9,798.05	05/17/2019		05/17/2019	2,156.00
18539 - Life Insurance Company Of North America	12-April 2019 LINA \$34,559.69	05/17/2019		05/17/2019	4,150.55
17785 - The Howard E. Nyhart Company, INC	12-Nyhart Admin Fees	05/17/2019		05/17/2019	1,114.74



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<b>Account 53990.1201 - Other Services and Charges Health Insurance</b>		<b>Account 53990 - Other Services and Charges Totals</b>		<b>Invoice Transactions 3</b>	<b>\$7,421.29</b>
17785 - The Howard E. Nyhart Company, INC	12-Nyhart ER Cont \$2123.54	05/06/2019		05/06/2019	2,123.54
3928 - Aim Medical Trust	12-May2019 AIM Medical Trust \$881,261.41	05/09/2019		05/09/2019	881,261.41
<b>Account 53990.1201 - Other Services and Charges Health Insurance Totals</b>				<b>Invoice Transactions 2</b>	<b>\$883,384.95</b>
<b>Account 53990.1278 - Other Services and Charges Disability LTD</b>					
18539 - Life Insurance Company Of North America	12-April 2019 LINA \$34,559.69	05/17/2019		05/17/2019	6,778.71
<b>Account 53990.1278 - Other Services and Charges Disability LTD Totals</b>				<b>Invoice Transactions 1</b>	<b>\$6,778.71</b>
<b>Program 120000 - Main Totals</b>				<b>Invoice Transactions 6</b>	<b>\$897,584.95</b>
<b>Department 12 - Human Resources Totals</b>				<b>Invoice Transactions 6</b>	<b>\$897,584.95</b>
<b>Fund 801 - Health Insurance Trust Totals</b>				<b>Invoice Transactions 6</b>	<b>\$897,584.95</b>
<b>Fund 802 - Fleet Maintenance(S9500)</b>					
<b>Department 17 - Fleet Maintenance</b>					
<b>Program 170000 - Main</b>					
<b>Account 52230 - Garage and Motor Supplies</b>					
4693 - Monroe County Tire & Supply, INC	17-#462 tires	05/17/2019		05/17/2019	266.32
<b>Account 52230 - Garage and Motor Supplies Totals</b>				<b>Invoice Transactions 1</b>	<b>\$266.32</b>
<b>Account 52240 - Fuel and Oil</b>					
349 - White River Cooperative, INC	17 - Unleaded and Diesel Fuels	05/17/2019	BC 2018-	05/17/2019	21,498.43
<b>Account 52240 - Fuel and Oil Totals</b>				<b>Invoice Transactions 1</b>	<b>\$21,498.43</b>
<b>Account 52320 - Motor Vehicle Repair</b>					
4336 - American Eagle Auto Glass of Terre Haute, INC	17-#672 plexy glass	05/17/2019		05/17/2019	234.00
6001 - Bernath, LLC (Sealmaster)	17-stock cad eye and coupler	05/17/2019		05/17/2019	107.64
244 - Bloomington Ford, INC	17-#496 turbo	05/17/2019		05/17/2019	1,489.67
244 - Bloomington Ford, INC	17-#227	05/17/2019		05/17/2019	54.84
244 - Bloomington Ford, INC	17-#t147 fuel pump	05/17/2019		05/17/2019	343.90
244 - Bloomington Ford, INC	17-#259 wiper arm assy and cap	05/17/2019		05/17/2019	40.60
244 - Bloomington Ford, INC	17-#t147 gaslet	05/17/2019		05/17/2019	5.48
244 - Bloomington Ford, INC	17-#409 lamp assy	05/17/2019		05/17/2019	50.39
244 - Bloomington Ford, INC	17 - T147 clip	05/17/2019		05/17/2019	7.50
941 - Central Indiana Truck Equipment Corporation	17-#948/stk	05/17/2019		05/17/2019	371.60
594 - Curry Auto Center, INC	17-#610 ignition switch	05/17/2019		05/17/2019	183.14
594 - Curry Auto Center, INC	17-#709 brake line	05/17/2019		05/17/2019	82.35
594 - Curry Auto Center, INC	17-#405 actuator valve	05/17/2019		05/17/2019	66.30
594 - Curry Auto Center, INC	17-#693/stk t fitting	05/17/2019		05/17/2019	18.55
594 - Curry Auto Center, INC	17-#693/stk t fitting	05/17/2019		05/17/2019	18.55
594 - Curry Auto Center, INC	17-#462 oil filter adapter	05/17/2019		05/17/2019	5.69



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594 - Curry Auto Center, INC	17-#462 oil tube and seals	05/17/2019		05/17/2019	71.05
313 - Fastenal Company	17-stock furrals	05/17/2019		05/17/2019	4.66
51827 - Fire Service, INC	17-#665 flip down steps	05/17/2019		05/17/2019	302.50
51827 - Fire Service, INC	17 - #335 outside repairs	05/17/2019		05/17/2019	377.84
51827 - Fire Service, INC	17 - #339 outside repairs	05/17/2019		05/17/2019	3,331.98
480 - Hall Signs INC	17 - city seals	05/17/2019		05/17/2019	411.00
796 - Interstate Battery System of Bloomington, INC	17-batteries	05/17/2019		05/17/2019	32.20
796 - Interstate Battery System of Bloomington, INC	17-batteries	05/17/2019		05/17/2019	88.27
4439 - JX Enterprises, INC	17 - 948 King pin kit	05/17/2019		05/17/2019	408.73
4474 - Ken's Westside Service & Towing, LLC	17-towing services	05/17/2019		05/17/2019	50.00
4474 - Ken's Westside Service & Towing, LLC	17-towing services	05/17/2019		05/17/2019	50.00
4474 - Ken's Westside Service & Towing, LLC	17-towing services	05/17/2019		05/17/2019	50.00
4474 - Ken's Westside Service & Towing, LLC	17-towing services	05/17/2019		05/17/2019	150.00
4474 - Ken's Westside Service & Towing, LLC	17-towing services	05/17/2019		05/17/2019	40.00
394 - Kleindorfer Hardware & Variety	17-shop and misc nuts and bolts	05/17/2019		05/17/2019	27.98
2974 - MacAllister Machinery Co, INC	17-#449 outrigger pads	05/17/2019		05/17/2019	530.38
53385 - O'Reilly Automotive Stores, INC	17 - #473 brake hoses	05/17/2019		05/17/2019	44.73
5952 - Reading Midwest Distribution, LLC	17-#690 red controller	05/17/2019		05/17/2019	600.00
54351 - Sternberg, INC	17-stock brake chambers	05/17/2019		05/17/2019	71.98
6216 - Terminal Supply, INC	17-stock lighting, fuses, nuts and bolts	05/17/2019		05/17/2019	177.77
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#677 fuel sending unit/harness	05/17/2019		05/17/2019	63.18
4398 - TruckPro Holding Corporation	17-stock hub cap	05/17/2019		05/17/2019	24.68
4398 - TruckPro Holding Corporation	17-#948 slack adjuster	05/17/2019		05/17/2019	103.71
2096 - West Side Tractor Sales CO.	17-#885 blower motor resistor	05/17/2019		05/17/2019	112.16
2096 - West Side Tractor Sales CO.	17-stock teeth and pins	05/17/2019		05/17/2019	86.51
2096 - West Side Tractor Sales CO.	17 - repairs to unit 670 - labor & parts	05/17/2019		05/17/2019	3,491.58
2096 - West Side Tractor Sales CO.	17-#885 ac line and oring	05/17/2019		05/17/2019	120.70
<b>Account 52320 - Motor Vehicle Repair Totals</b>				Invoice Transactions 43	<b>\$13,903.79</b>
<b>Account 52420 - Other Supplies</b>					
244 - Bloomington Ford, INC	17-shop keys	05/17/2019		05/17/2019	14.00
4046 - Heritage-Crystal Clean, INC	17 - used oil disposal	05/17/2019		05/17/2019	50.00
177 - Indiana Oxygen Company, INC	17-torch, other	05/17/2019		05/17/2019	163.77
<b>Account 52420 - Other Supplies Totals</b>				Invoice Transactions 3	<b>\$227.77</b>
<b>Account 53240 - Freight / Other</b>					
4487 - PMB East, INC (PakMail)	17 - shipping to Addco	05/17/2019		05/17/2019	18.85
<b>Account 53240 - Freight / Other Totals</b>				Invoice Transactions 1	<b>\$18.85</b>
<b>Account 53620 - Motor Repairs</b>					



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51827 - Fire Service, INC	17 - #335 outside repairs	05/17/2019		05/17/2019	512.75
51827 - Fire Service, INC	17 - #339 outside repairs	05/17/2019		05/17/2019	2,640.25
2096 - West Side Tractor Sales CO.	17 - repairs to unit 670 - labor & parts	05/17/2019		05/17/2019	7,540.00
<b>Account 53620 - Motor Repairs Totals</b>				Invoice Transactions 3	<u>\$10,693.00</u>
<b>Account 53920 - Laundry and Other Sanitation Services</b>					
19171 - Aramark Uniform & Career Apparel Group, INC	17 - uniforms mats and towels	05/17/2019		05/17/2019	15.89
19171 - Aramark Uniform & Career Apparel Group, INC	17 - uniforms mats and towels	05/17/2019		05/17/2019	68.26
19171 - Aramark Uniform & Career Apparel Group, INC	17 - uniforms mats and towels	05/17/2019		05/17/2019	68.87
19171 - Aramark Uniform & Career Apparel Group, INC	17 - uniforms mats and towels	05/17/2019		05/17/2019	15.89
<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>				Invoice Transactions 4	<u>\$168.91</u>
<b>Account 53990 - Other Services and Charges</b>					
204 - State Of Indiana	17 - UST fees for Henderson Street and Adams Street	05/17/2019		05/17/2019	540.00
<b>Account 53990 - Other Services and Charges Totals</b>				Invoice Transactions 1	<u>\$540.00</u>
<b>Program 170000 - Main Totals</b>				Invoice Transactions 57	<u>\$47,317.07</u>
<b>Department 17 - Fleet Maintenance Totals</b>				Invoice Transactions 57	<u>\$47,317.07</u>
<b>Fund 802 - Fleet Maintenance(\$9500) Totals</b>				Invoice Transactions 57	<u>\$47,317.07</u>
<b>Fund 804 - Insurance Voluntary Trust</b>					
<b>Department 12 - Human Resources</b>					
<b>Program 120000 - Main</b>					
<b>Account 53990.1241 - Other Services and Charges Vision</b>					
3977 - Cigna Health & Life Insurance Company	12-May 2019 Cigna Dental & Vision \$9,798.05	05/17/2019		05/17/2019	7,642.05
<b>Account 53990.1241 - Other Services and Charges Vision Totals</b>				Invoice Transactions 1	<u>\$7,642.05</u>
<b>Account 53990.1271 - Other Services and Charges Section 125 - URM- City</b>					
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/06/2019		05/06/2019	778.55
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/06/2019		05/06/2019	357.70
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/06/2019		05/06/2019	71.84
17785 - The Howard E. Nyhart Company, INC	12-City URM	05/08/2019		05/08/2019	4.57
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/08/2019		05/08/2019	397.73
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/09/2019		05/09/2019	94.65
17785 - The Howard E. Nyhart Company, INC	12-Daily benefits card funding detail-05/09/2019	05/10/2019		05/10/2019	335.00
<b>Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals</b>				Invoice Transactions 7	<u>\$2,040.04</u>
<b>Account 53990.1273 - Other Services and Charges Term Life</b>					
18539 - Life Insurance Company Of North America	12-April 2019 LINA \$34,559.69	05/17/2019		05/17/2019	14,471.54
<b>Account 53990.1273 - Other Services and Charges Term Life Totals</b>				Invoice Transactions 1	<u>\$14,471.54</u>
<b>Account 53990.1277 - Other Services and Charges Disability STD</b>					
18539 - Life Insurance Company Of North America	12-April 2019 LINA \$34,559.69	05/17/2019		05/17/2019	9,158.89
<b>Account 53990.1277 - Other Services and Charges Disability STD Totals</b>				Invoice Transactions 1	<u>\$9,158.89</u>





# Board of Public Works Claim Register

Invoice Date Range 05/06/19 - 05/17/19

Vendor	Invoice Description	G/L Date	Contract #	Payment Date	Invoice Amount
<b>Account 53990.1281 - Other Services and Charges Section 125 - URM- Util</b>					
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/06/2019		05/06/2019	126.03
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/06/2019		05/06/2019	57.74
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/06/2019		05/06/2019	149.68
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/08/2019		05/08/2019	45.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/09/2019		05/09/2019	150.00
17785 - The Howard E. Nyhart Company, INC	12-Daily benefits card funding detail-05/09/2019	05/10/2019		05/10/2019	60.73
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals				Invoice Transactions 6	\$589.18
<b>Account 53990.1283 - Other Services and Charges Health Savings Account</b>					
17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA EE Contributions	05/09/2019		05/09/2019	17,624.72
Account 53990.1283 - Other Services and Charges Health Savings Account Totals				Invoice Transactions 1	\$17,624.72
Program 120000 - Main Totals				Invoice Transactions 17	\$51,526.42
Department 12 - Human Resources Totals				Invoice Transactions 17	\$51,526.42
Fund 804 - Insurance Voluntary Trust Totals				Invoice Transactions 17	\$51,526.42
<b>Fund 978 - City 2016 GO Bond Proceeds</b>					
<b>Department 06 - Controller's Office</b>					
<b>Program 06016A - 2016 A Signal Modernization</b>					
<b>Account 54510 - Other Capital Outlays</b>					
208 - City Of Bloomington Utilities	13-Jordan River Culvert Proj-2nd to 4th-4/22/2019	05/17/2019		05/17/2019	15,905.00
20 - Lochmueller Group, INC	13-17th/Dunn Intersection-services thru 3/31/19 BC 2017-71	05/17/2019		05/17/2019	431.70
Account 54510 - Other Capital Outlays Totals				Invoice Transactions 2	\$16,336.70
Program 06016A - 2016 A Signal Modernization Totals				Invoice Transactions 2	\$16,336.70
<b>Program 06016B - 2016 B Ped/Signal/Intersection</b>					
<b>Account 54510 - Other Capital Outlays</b>					
3663 - WSP USA, INC	13-Sare Rd. Path & Intersection Proj-2/16-3/15/19 BC 2019-46	05/17/2019		05/17/2019	19,476.24
Account 54510 - Other Capital Outlays Totals				Invoice Transactions 1	\$19,476.24
Program 06016B - 2016 B Ped/Signal/Intersection Totals				Invoice Transactions 1	\$19,476.24
<b>Program 06016C - 2016 C Jackson Trail</b>					
<b>Account 54310 - Improvements Other Than Building</b>					
16 - Butler, Fairman & Seufert, INC	13-Jackson Creek Trail Phase 2_Design-3/1-3/31/19 BC 2018-05	05/17/2019		05/17/2019	12,932.00
Account 54310 - Improvements Other Than Building Totals				Invoice Transactions 1	\$12,932.00
Program 06016C - 2016 C Jackson Trail Totals				Invoice Transactions 1	\$12,932.00
<b>Program 06016D - 2016 D Multi Use Paths</b>					
<b>Account 54310 - Improvements Other Than Building</b>					
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Rogers Road Sidepath-Inv. date 4/19/19 BC 2018-110	05/17/2019		05/17/2019	4,740.00
Account 54310 - Improvements Other Than Building Totals				Invoice Transactions 1	\$4,740.00
Program 06016D - 2016 D Multi Use Paths Totals				Invoice Transactions 1	\$4,740.00



# Board of Public Works Claim Register

Invoice Date Range 05/06/19 - 05/17/19

Vendor	Invoice Description	G/L Date	Contract #	Payment Date	Invoice Amount
<b>Program 06016H - 2016 H Exhaust Removl/Guard Rail</b>					
<b>Account 54510 - Other Capital Outlays</b>					
10081 - Strand Associates, INC	13-Guardrail Assessment-3/1-3/31/2019	BC 2019-04	05/17/2019	05/17/2019	4,550.00
	Account 54510 - Other Capital Outlays Totals			Invoice Transactions 1	\$4,550.00
	Program 06016H - 2016 H Exhaust Removl/Guard Rail Totals			Invoice Transactions 1	\$4,550.00
	Department 06 - Controller's Office Totals			Invoice Transactions 6	\$58,034.94
	Fund 978 - City 2016 GO Bond Proceeds Totals			Invoice Transactions 6	\$58,034.94
				Invoice Transactions 324	\$1,354,620.34



# Board of Public Works Claim Register Utilities

Invoice Date Range 05/01/19 - 05/01/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund (S0101)</b>										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 52210 - Institutional Supplies										
4549 - Kroger Limited Partnership I	174115	01-Rabbit Food	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	68.24
			69584							
4549 - Kroger Limited Partnership I	376279	01-Rabbit Food	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	88.56
			69584							
4549 - Kroger Limited Partnership I	121745	01-Rabbit Food	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	49.01
			69584							
				Account 52210 - Institutional Supplies Totals				Invoice Transactions 3		\$205.81
				Program 010000 - Main Totals				Invoice Transactions 3		\$205.81
				Department 01 - Animal Shelter Totals				Invoice Transactions 3		\$205.81
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
4549 - Kroger Limited Partnership I	281897	12-Inclusion and Diversity Training \$46.49	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	46.49
			69584							
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 1		\$46.49
				Program 120000 - Main Totals				Invoice Transactions 1		\$46.49
				Department 12 - Human Resources Totals				Invoice Transactions 1		\$46.49
Department 28 - ITS										
Program 280000 - Main										
Account 53210 - Telephone										
1079 - AT&T	849494015-40919	28-long distance charges-4/9/19 Inv.-Ban	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	543.58
			69577							
				Account 53210 - Telephone Totals				Invoice Transactions 1		\$543.58
				Program 280000 - Main Totals				Invoice Transactions 1		\$543.58
				Department 28 - ITS Totals				Invoice Transactions 1		\$543.58
				Fund 101 - General Fund (S0101) Totals				Invoice Transactions 5		\$795.88
<b>Fund 312 - Community Services</b>										
Department 09 - CFRD										
Program 090003 - Com Serv - Status of Women										
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	271496	09-BCSW--supplies for Bloomington Street Fair	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	47.50
			69584							
				Account 52420 - Other Supplies Totals				Invoice Transactions 1		\$47.50
				Program 090003 - Com Serv - Status of Women Totals				Invoice Transactions 1		\$47.50
Program 090004 - Com Serv - Accessibility										
Account 53990 - Other Services and Charges										
4549 - Kroger Limited Partnership I	000000 042219	09-CCA Breaking Down the Barriers Accessibility	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	(12.00)
			69584							
4549 - Kroger Limited Partnership I	142044	09-CCA Breaking Down the Barriers event--	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	94.72
			69584							
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 2		\$82.72
				Program 090004 - Com Serv - Accessibility Totals				Invoice Transactions 2		\$82.72
Program 090016 - Com Serv - Safe & Civil										
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	160863	09-Youth Participatory Budget--refreshments	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	4.50
			69584							
4549 - Kroger Limited Partnership I	281665	09-Youth Participatory Budget refreshments	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	23.86
			69584							
				Account 52420 - Other Supplies Totals				Invoice Transactions 2		\$28.36
				Program 090016 - Com Serv - Safe & Civil Totals				Invoice Transactions 2		\$28.36
Program G18014 - 2018 Indiana Minority Health										
Account 53990 - Other Services and Charges										
4549 - Kroger Limited Partnership I	220349	09-Black Barbershop Health Initiative-	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	78.43
			69584							
				Account 53990 - Other Services and Charges Totals				Invoice Transactions 1		\$78.43
				Program G18014 - 2018 Indiana Minority Health Totals				Invoice Transactions 1		\$78.43
				Department 09 - CFRD Totals				Invoice Transactions 6		\$237.01
				Fund 312 - Community Services Totals				Invoice Transactions 6		\$237.01
<b>Fund 401 - Non-Reverting Telecom (S1146)</b>										
Department 25 - Telecommunications										
Program 256000 - Services										
Account 53150 - Communications Contract										
4170 - Comcast Cable Communications, INC	401NMRTN-041819	28-401 N Morton-business services-5/1-	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	149.85
			69578							
4170 - Comcast Cable Communications, INC	3550KNRSR-041319	28-3550 N Kinser Pike-business services 4/17-	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	106.85
			69579							
				Account 53150 - Communications Contract Totals				Invoice Transactions 2		\$256.70
				Program 256000 - Services Totals				Invoice Transactions 2		\$256.70
				Department 25 - Telecommunications Totals				Invoice Transactions 2		\$256.70
				Fund 401 - Non-Reverting Telecom (S1146) Totals				Invoice Transactions 2		\$256.70
<b>Fund 450 - Local Road and Street(S0706)</b>										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	55403921016-4/19	02-Sunflower & Petal-street light chas-bill date	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	14.81
			69581							
223 - Duke Energy	34703920014-4/19	02-1101 W Tapp Rd-elec-bill 3/26-4/25/19-#3470-	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	34.50
			69582							
223 - Duke Energy	20703920013-4/19	02-1101 W. Tapp Rd-elec-bill 3/26-4/25/19-#2070-	Paid by Check #		05/01/2019	05/01/2019	05/01/2019		05/01/2019	9.01
			69583							
				Account 53520 - Street Lights / Traffic Signals Totals				Invoice Transactions 3		\$58.32
				Program 200000 - Main Totals				Invoice Transactions 3		\$58.32
				Department 20 - Street Totals				Invoice Transactions 3		\$58.32
				Fund 450 - Local Road and Street(S0706) Totals				Invoice Transactions 3		\$58.32
				Grand Totals				Invoice Transactions 18		\$1,347.91



# Board of Public Works Claim Register Bank Fees

## March 2019

Invoice Date Range 04/28/19 - 04/28/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund (S0101)</b>										
<b>Department 01 - Animal Shelter</b>										
<b>Program 010000 - Main</b>										
<b>Account 53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.										
	MiscDepBkFee0319	06-Misc Dept Bank Fees March 2019	Paid by EFT # 28765		04/28/2019	04/28/2019	04/28/2019		04/28/2019	5.00
				Account 53830 - Bank Charges	Totals			Invoice Transactions 1		\$5.00
				Program 010000 - Main	Totals			Invoice Transactions 1		\$5.00
				Department 01 - Animal Shelter	Totals			Invoice Transactions 1		\$5.00
<b>Department 02 - Public Works</b>										
<b>Program 020000 - Main</b>										
<b>Account 53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.										
	MiscDepBkFee0319	06-Misc Dept Bank Fees March 2019	Paid by EFT # 28765		04/28/2019	04/28/2019	04/28/2019		04/28/2019	1.64
				Account 53830 - Bank Charges	Totals			Invoice Transactions 1		\$1.64
				Program 020000 - Main	Totals			Invoice Transactions 1		\$1.64
				Department 02 - Public Works	Totals			Invoice Transactions 1		\$1.64
<b>Department 06 - Controller's Office</b>										
<b>Program 060000 - Main</b>										
<b>Account 53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.										
	MiscDepBkFee0319	06-Misc Dept Bank Fees March 2019	Paid by EFT # 28765		04/28/2019	04/28/2019	04/28/2019		04/28/2019	5.00
				Account 53830 - Bank Charges	Totals			Invoice Transactions 1		\$5.00
				Program 060000 - Main	Totals			Invoice Transactions 1		\$5.00
				Department 06 - Controller's Office	Totals			Invoice Transactions 1		\$5.00
<b>Department 13 - Planning</b>										
<b>Program 130000 - Main</b>										
<b>Account 53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.										
	MiscDepBkFee0319	06-Misc Dept Bank Fees March 2019	Paid by EFT # 28765		04/28/2019	04/28/2019	04/28/2019		04/28/2019	5.00
				Account 53830 - Bank Charges	Totals			Invoice Transactions 1		\$5.00
				Program 130000 - Main	Totals			Invoice Transactions 1		\$5.00
				Department 13 - Planning	Totals			Invoice Transactions 1		\$5.00
				Fund 101 - General Fund (S0101)	Totals			Invoice Transactions 4		\$16.64
<b>Fund 452 - Parking Facilities(S9502)</b>										
<b>Department 26 - Parking</b>										
<b>Program 260000 - Main</b>										
<b>Account 53830 - Bank Charges</b>										
18844 - First Financial Bank, N.A.										
	GargBkFees03-19	26-Garage Bank Fees March 2019	Paid by EFT # 28764		04/28/2019	04/28/2019	04/28/2019		04/28/2019	2,210.32
				Account 53830 - Bank Charges	Totals			Invoice Transactions 1		\$2,210.32
				Program 260000 - Main	Totals			Invoice Transactions 1		\$2,210.32
				Department 26 - Parking	Totals			Invoice Transactions 1		\$2,210.32
				Fund 452 - Parking Facilities(S9502)	Totals			Invoice Transactions 1		\$2,210.32
				Grand Totals				Invoice Transactions 5		\$2,226.96



REGISTER OF SIHO CLAIMS  
 Board: Board Of Public Works

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	3/29/2019	EFT	804	FLEX	4/1/2019	378.71
2	3/30/2019	EFT	804	FLEX	4/1/2019	255.11
3	3/31/2019	EFT	804	FLEX	4/1/2019	651.19
4	4/1/2019	EFT	804	FLEX	4/2/2019	225.50
5	4/2/2019	EFT	804	FLEX	4/2/2019	206.72
6	4/2/2019	EFT	804	FLEX	4/3/2019	343.94
7	4/3/2019	EFT	804	FLEX	4/3/2019	357.06
8	4/3/2019	EFT	801	GYM/Massage	4/3/2019	8,604.69
9	4/3/2019	EFT	804	FLEX	4/4/2019	1,053.24
10	4/4/2019	EFT	804	FLEX	4/4/2019	202.64
11	4/2/2019	EFT	804	FLEX-DDC	4/4/2019	1,455.00
12	4/4/2019	EFT	804	FLEX	4/5/2019	342.75
13	4/5/2019	EFT	804	FLEX	4/8/2019	365.51
14	4/6/2019	EFT	804	FLEX	4/8/2019	344.74
15	4/7/2019	EFT	804	FLEX	4/8/2019	103.60
16	4/8/2019	EFT	801	IACT	4/9/2019	885,923.98
17	4/8/2019	EFT	804	FLEX	4/10/2019	118.77
18	4/9/2019	EFT	804	FLEX	4/10/2019	599.00
19	4/9/2019	EFT	801	FLEX	4/10/2019	227.23
20	4/10/2019	EFT	804	FLEX	4/11/2019	346.26
21	4/10/2019	EFT	804	H.S.A. EE	4/11/2019	17,391.51
22	4/11/2019	EFT	804	FLEX	4/11/2019	624.44
27	4/11/2019	EFT	804	FLEX	4/12/2019	123.31
28	4/12/2019	EFT	804	FLEX	4/15/2019	465.88
29	4/13/2019	EFT	804	FLEX	4/15/2019	741.41
26	4/14/2019	EFT	804	FLEX	4/15/2019	312.59
30	4/15/2019	EFT	804	FLEX	4/16/2019	150.00
25	4/16/2019	EFT	804	FLEX	4/16/2019	1,756.00
24	4/16/2019	EFT	804	FLEX	4/17/2019	134.94
23	4/16/2019	EFT	801	CIGNA	4/18/2019	36,684.18
31	4/17/2019	EFT	804	FLEX	4/18/2019	238.14
32	4/18/2019	EFT	804	FLEX	4/25/2019	388.72
33	4/19/2019	EFT	804	FLEX	4/25/2019	70.00
34	4/20/2019	EFT	804	FLEX	4/25/2019	267.84
35	4/21/2019	EFT	804	FLEX	4/25/2019	440.52
36	4/15/2019	EFT	800	Work Comp	4/25/2019	2,149.80
37	4/19/2019	EFT	800	Work Comp	4/25/2019	6,748.84
38	4/22/2019	EFT	804	FLEX	4/25/2019	226.39
39	4/23/2019	EFT	804	FLEX	4/25/2019	2,000.69
40	4/24/2019	EFT	804	FLEX	4/25/2019	591.82
41	4/24/2019	EFT	804	H.S.A. EE	4/25/2019	17,491.51
42	4/24/2019	EFT	804	FLEX	4/25/2019	514.31
43	4/25/2019	EFT	804	FLEX	4/26/2019	327.35
44	4/26/2019	EFT	804	H.S.A. ER	4/26/2019	1,531.82
45	4/25/2019	EFT	800	Work Comp	4/26/2019	524.64
46	4/29/2019	EFT	804	HC/MT	4/29/2019	2,942.00
47	4/28/2019	EFT	804	FLEX	4/29/2019	237.24
48	4/27/2019	EFT	804	FLEX	4/29/2019	214.16
49	4/26/2019	EFT	804	FLEX	4/29/2019	897.52
50	4/29/2019	EFT	804	FLEX	4/30/2019	215.71
51	4/30/2019	EFT	804	FLEX	4/30/2019	180.00
52		EFT	804	FLEX		
						<u>998,686.52</u>

ALLOWANCE OF CLAIMS

\$ 998,686.52

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_\_.

\_\_\_\_\_  
 \_\_\_\_\_

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

Fiscal Office \_\_\_\_\_

**REGISTER OF SPECIAL CLAIMS**  
**Board: Board of Public Works Claim Register**

<u>Date:</u>	<u>Type of Claim</u>	<u>FUND</u>	<u>Description</u>	<u>Bank Transfer</u>	<u>Amount</u>
4/28/2019	Bank Fees				2,226.96
5/17/2019	Claims				1,354,620.34
5/1/2019	Special Utility Claims				1,347.91
4/30/2019	Month Of April HSA/WorkComp/MT & Gym/CIGNA Sales Tax For March 2019				998,686.52
					<b><u>2,356,881.73</u></b>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 2,356,881.73**

**Dated this 14 day of May year of 2019.**

\_\_\_\_\_  
**Kyla Cox Deckard - President**

\_\_\_\_\_  
**Beth H. Hollingsworth - Vice President**

\_\_\_\_\_  
**Dana Palazzo - Secretary**

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

Fiscal Office \_\_\_\_\_