

Board of Public Works Meeting
June 25, 2019



AGENDA BOARD OF PUBLIC WORKS

A Regular Meeting of the Board of Public Work to be held Tuesday June 25, 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. OPENED SEALED BIDS & QUOTES

1. Quote Opening for 2019 Pavement Marking Services

III. PETITIONS & REMONSTRANCES

IV. TITLE VI ENFORCEMENT

1. Approve Abatement of Property at 2403 N. Browncliff Lane

V. CONSENT AGENDA

1. Approve Minutes 6 – 11– 19
2. Resolution 2019-59: Approve 5th Annual Bloomington Blues & Boogie Woogie Piano Festival (Sunday, August 11th)
3. Resolution 2019-60: Approve Japanese Festival Block Party (Saturday, August 24th) 4.
4. Approve Payroll

VI. NEW BUSINESS

1. Approve Request from Garmong Construction Services for Sidewalk Closure on N. Monroe St. (Wednesday, June 26th-November 2020)
2. Approve Request from IU Facilities for Sidewalk Closure on 13th St. between Woodlawn Ave and N. Fess Ave. (Wednesday, June 26th-Tuesday, July 9th)
3. Approve Request from CBU for Road Closure on Ralston Ave. between Milton Dr. and Banta Ave. (Wednesday, June 26th-Friday, July 26th)
4. Approve MOU for Construction with Gilliatte General Contractors at Victoria Towers 221 E. Kirkwood (Tuesday, July 9th-Friday, July 12th)
5. Approve Request from Reed & Sons Construction, Inc. for Road Closure on S. Henderson St between Smith Ave and Atwater Ave. and One-Lane Closure on Atwater Ave. for Underground Utility Repair (Monday, July 8th - Friday, July 12th)
6. Approve Award of Contract for 2019 Street Pavement Marking Services

VII. STAFF REPORTS & OTHER BUSINESS

VIII. APPROVAL OF CLAIMS

IX. ADJOURNMENT

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

Staff Report

To: Board of Public Works

From: Norm Mosier

Date: June 19, 2019

Re: Request to Abate property at 2403 N. Browncliff Lane, Bloomington, IN

Attachments:

1. Notice of Violation Issued on 04/26, 05/17, 05/29, and 06/12/2019.
2. Photograph(s) of the property
3. GIS property information
4. Proposed BPW Order and Proposed BPW Notice of Order

Facts:

1. Bloomington Municipal Code 6.06.020 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, cover, or burn it.”
2. On 04/26, 05/17, 05/29, and 06/12/2019, Neighborhood Compliance Officer Norman Mosier inspected the property located at 2403 N. Browncliff Lane, Bloomington, IN (Hereinafter the “Property”) and issued a Notice of Violation for a deposit of garbage and dead tree limbs all in violation of BMC 6.06.020 (Hereinafter the “NOV”).
3. All NOV were issued to Roger Reading (Hereinafter the “Owner”) because he is the Owner of the Property which is in violation of BMC 6.06.020 in that trash and dead tree limbs are scattered about on the property.
4. The violations have not been corrected and the NOV were not appealed.
5. The NOV were posted and mailed to the Owner 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).

Status of the Property and Reason for Abatement:

The Property remains out of compliance. Trash remains scattered on the Property. The property needs to be abated to eliminate the violation and public nuisance.

Staff Recommendation:

Staff recommends that the property be abated as soon as reasonably possible.



City of Bloomington
Housing and Neighborhood Development

On 04/26, 05/17, 05/29, and 06/12/2019 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 2403 N. Browncliff Lane. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: June 25, 2019

Abatement Approved: Y/N

Property Owner: Roger Reading

Address: 2403 N. Browncliff Ln.

Is this a rental? No

Agent: N/A

Address: N/A

Parcel Number: 53-05-27-201-003.000-005

Legal Description: 013-20585-00 Browncliff Lot 30



**City of Bloomington
Housing and Neighborhood Development**

BOARD OF PUBLIC WORKS MEETING

If the ordinance violation(s) noted on the attached ticket is not remedied, the City of Bloomington Housing and Neighborhood Development (“HAND”) department will seek authority from the Board of Public Works to enter the property and remedy the violation(s). HAND has the authority to bring the property into compliance itself or HAND may hire a private third-party contractor to bring the property into compliance. If the Board of Public Works authorizes HAND to remedy the violation, then HAND will enter the property and abate the violation(s). The property owner shall be responsible for reimbursing the City for the abatement and all associated costs. If the property owner does not timely reimburse the City, then the costs of abatement will be assessed as a lien against your property, and will be recovered through procedures provided for by Indiana statute.

HAND will seek Board of Public Works authorization for remediation/abatement of this violation at the meeting to be held at **5:30 P.M. in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404** on the following date: **June 25th, 2019.**

You may appear at the Board of Public Works hearing to speak on the matter.

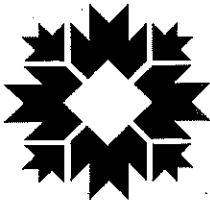
Fines are not appealed at this meeting, only abatement.



6-24-19



6-24-19



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 4-26-19 Time 4:20 Address/location 2403 N. BROWNCLIFF LN, 47408

Issued by: 207

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#** 42901

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 FROM ENTIRE PROPERTY OR FINES WILL BE FORTHCOMING, ALSO DEAD/FALLEN LIMBS AT STREET.

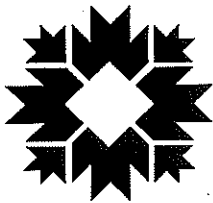
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please 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 ROGERS REMOND
Address 2403 N. BROWNCLIFF LN
City Bloomington **State** IN
Zip Code 47408

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 5-17-19 Time 9:40 Address/location 2403 N. BROWNCLIFF LN. 47408

Issued by: 207

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#** 43185

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 SCATTERED TRASH FROM PROPERTY OR FINES WILL INCREASE UNTIL PROPERTY IS IN COMPLIANCE

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 ROGERS READING
Address 2403 N. BROWNCLIFF LN
City BLOOMINGTON **State** IN
Zip Code 47408

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 5-24-19 Time 2:05 Address/location 2403 N. BROWNCLIFF 47408

Issued by: 207

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#** 43287

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 SCATTERED TRASH FROM ENTIRE PROPERTY
OR FINES WILL INCREASE UNTIL PROPERTY IS IN COMPLIANCE.

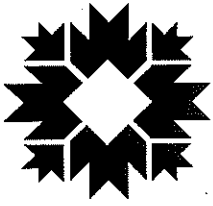
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please 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 Rogers Reading
Address 2403 N. Browncliff Ln
City Bloomington **State** IN
Zip Code 47408

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 6-12-19 Time 2:30 Address/location 2403 N. BROWNCLIFF LN. 47408

Issued by: 207

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# 43491

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 FROM PROPERTY OR PROPERTY WILL BE ABATED.

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 RUGERS READING
Address 2403 N. BROWNCLIFF LN
City BLOOMINGTON **State** IN
Zip Code 47408

Agent Name _____
Address _____
City _____ **State** _____
Zip Code _____

BPW: ✓ 6-25-19

Mail Copies To: Resident: _____ Owner: ✓ Agent: _____

7011 3500 0002 2189 3635

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$ 6.80

Postmark
Here

Sent To
Street, Apt.
or PO Box #
City, State, ZIP

Rogers Reading
2403 N BROWNCLIFF LN
BLOOMINGTON, IN 47408

PS Form 3841

ons

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS ORDER 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 issues this ORDER OF ABATEMENT for the property located at 2403 N. Browncliff Ln., Bloomington, IN, with a legal description 013-20585-00 Browncliff Lot 30 (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.

So Ordered this 5th Day March, 2019.

**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 04/26, 05/17, 05/29, and 06/12/2019, (Hereinafter the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, June 25, 2019.

The Board of Public Works now finds as follows:

1. Roger Reading (Hereinafter the "Owner") is the owner of real estate located at 2403 N. Browncliff Lane, Bloomington, IN (Hereinafter the "Property").
2. On 04/26, 05/17, 05/29, and 06/12/2019, Norman Mosier, City of Bloomington Neighborhood Compliance Officer, issued NOV after personally observing garbage, in violation of BMC 6.06.020.
3. The NOV was/were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) 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).

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. 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 25 Day of June, 2019.

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, June 11, 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
Jo Stong – Housing and Neighborhood Dev.
Jackie Moore – City Legal
Elizabeth Carter – Planning and Transportation
Neil Kopper – Planning and Transportation
Sara Gomez – Planning and Transportation
Matt Smethurst – Planning and Transportation
Daniel Backler – Planning and Transportation

None

**MESSAGES FROM
BOARD MEMBERS**

None

**PETITIONS &
REMONSTRANCES**

**TITLE VI
ENFORCEMENT**

Jo Stong, Housing and Neighborhood Development, presented Permission to Abate Property at 2225 E. Queens Way. See meeting packet for details.

**Permission to Abate
Property at 2225 E.
Queens Way**

Board Comments: Palazzo asked Stong if the house is occupied. Stong said it is occupied but the owner is out of the country. Hollingsworth asked Stong if she wanted a continuous abatement; Stong said no.

Hollingsworth made a motion to abate property at 2225 E. Queens Way. Palazzo seconded. Motion is passed.

Jo Stong, Housing and Neighborhood Development, presented Permission to Abate Property at 1508 W. 11st Street. See meeting packet for details.

**Permission to Abate
Property at 1508 W.
11th Street**

Board Comments: Cox Deckard asked if it was the neighbors that had been mowing the property. Stong said she wasn't sure, but it wasn't the City. Hollingsworth asked if she needed a continuous abatement; Stong said yes. Palazzo needed clarification on the expiration date of the continuous abatement. Stong explained that the continuous abatement expires a year from the first ticket that's been issued.

Hollingsworth made a motion to abate property at 1508 W. 11st Street. Palazzo seconded. Motion is passed.

CONSENT AGENDA

- 1. Approve Minutes 5 – 28– 19**
- 2. Resolution 2019-55: Approve 4th of July Parade (Thursday, July 4th)**
- 3. Resolution 2019-56: Maple Heights Neighborhood Block Party (Wednesday, July 3rd)**
- 4. Approve 2019 Title 6 Abatement Contract with 4U Lawn and Landscape, LLC**
- 5. Approve Service Agreement with Umphress Masonry, Inc., for Repair and Maintenance at Public Facilities**
- 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, presented to Approve Contract with Martin Riley, Inc. for Building Assessments at All Fire Stations. See meeting packet for details.

Board Comments: Cox Deckard wanted clarification from the work session that this is to reassess some of the systems that are aging or keeping up with the capacity for living situations. Wason agreed and explained that these buildings are all occupied 24/7 for building operations as well as living environment so these assessments will help the City understand what the capital plans need to be. Hollingsworth commented that it seems to be outdated with the approach with living. Wason said our newest fire station is 12 years old.

Hollingsworth made a motion to Approve Contract with Martin Riley, Inc. for Building Assessments at All Fire Stations. Palazzo seconded. Motion is passed.

Adam Wason, Public Works, presented to Approve Installation of Air Conditioning System in Computer Server Room at City Hall by HFI. See meeting packet for details.

Palazzo made a motion to Approve Installation of Air Conditioning System in Computer Server Room at City Hall by HFI. Hollingsworth seconded. Motion is passed.

Adam Wason, Public Works, presented to Approve Agreement with Hamm's Blinds & Drapes, Inc., for Replacement of Blinds at City Hall. See meeting packet for details.

Board Comments: Cox Deckard needed clarification that the two sets of blinds are related to the Mayor's office and not in the Atrium. Wason agreed and said the blinds are very necessary for the south facing wall.

Hollingsworth made a motion to Approve Agreement with Hamm's Blinds & Drapes, Inc., for Replacement of Blinds at City Hall. Palazzo seconded. Motion is passed.

NEW BUSINESS

Approve Contract with Martin Riley, Inc. for Building Assessments at All Fire Stations

Approve Installation of Air Conditioning System in Computer Server Room at City Hall by HFI

Approve Agreement with Hamm's Blinds & Drapes, Inc., for Replacement of Blinds at City Hall

Elizabeth Carter, Planning and Transportation, presented to Approve Request from Pritchett Brothers for Full Street Closure on W. 6th St. See meeting packet for details.

Board Comments: Hollingsworth asked if it was a large crane. Carter agreed. Carter also confirmed that CFC reached out to all of the tenants and nobody had concerns. Cox Deckard asked Carter if the timeline is going to work out with the events on July 3rd. Carter said Pritchett Brothers should be out before the 3rd of July.

Palazzo made a motion to Approve Request from Pritchett Brothers for Full Street Closure on W. 6th St. Palazzo seconded. Motion is passed.

Neil Kopper, Planning and Transportation, presented to Approve Preliminary Engineering Contract with Strand Associates, Inc., for Crosswalk Improvements Project. See meeting packet for details.

Board Comments: Hollingsworth asked if the money will come from federal funds. Kopper said the construction will come from federal funds but the design will come from local funds.

Hollingsworth made a motion to Approve Preliminary Engineering Contract with Strand Associates, Inc., for Crosswalk Improvements Project. Palazzo seconded. Motion is passed.

Sara Gomez, Planning and Transportation, presented to Approve Resolution 2019-57: Approve Use of the Public Right-of-Way on W. 8th St. by RAR2 Smallwood Plaza Propco, LLC. See meeting packet for details.

Board Comments: Palazzo needed confirmation that this will be used for both the renovation and move in/move outs. Hollingsworth asked if they will need to extend beyond August 26th. Gomez wasn't under that impression. Kendra Muller with Smallwood Plaza came to the Board and stated they will have the dumpster moved by August 26th.

Approve Request from Pritchett Brothers for Full Street Closure on W. 6th St. (Wednesday, June 12th – Friday, June 28th)

Approve Preliminary Engineering Contract with Strand Associates, Inc., for Crosswalk Improvements Project

**Resolution 2019-57:
Approve Use of the Public Right-of-Way on W. 8th St. by RAR2 Smallwood Plaza Propco, LLC (Monday, July 8th – Monday, August 26th)**

Palazzo made a motion to Approve Resolution 2019-57: Approve Use of the Public Right-of-Way on W. 8th St. by RAR2 Smallwood Plaza Propco, LLC. Hollingsworth seconded. Motion is passed.

Sara Gomez, Planning and Transportation, presented to Approve Request for Road Closure on N. Dunn St. from Crider & Crider. See meeting packet for details.

Hollingsworth made a motion to Approve Request for Road Closure on N. Dunn St. from Crider & Crider. Palazzo seconded. Motion is passed.

Matt Smethurst, Planning and Transportation, presented to Approve Construction Agreement for Winslow-Henderson Path and Intersection Improvements Project. Bids were open at the Monday June 10, 2019 Work Session. After consideration of all bids, staff recommends Conexco, Inc., for a total price of \$528,439.00. See meeting packet for details.

Board Comments: Palazzo asked if this was the lowest bid we received. Smethurst agreed and explained that because of this season being so busy in the construction industry, bids were placed much higher than normal.

Palazzo made a motion to Approve Construction Agreement with Conexco, Inc., for Winslow-Henderson Path and Intersection Improvements Project. Hollingsworth seconded. Motion is passed.

Dan Backler, Planning and Transportation, presented to Approve Amendment #1 to MOU with HHI Yellow Cab, LLC Alleyworks Project. See meeting packet for details.

Board Comments: Hollingsworth asked Backler if he has received any negative feedback. Backler said he has not. Hollingsworth asked if HHI is responsible for all signage. Backler said they are. Palazzo asked if this includes the sidewalk. Backler said there will be a walk around with concrete barriers.

Hollingsworth made a motion to Approve Amendment #1 to MOU with HHI Yellow Cab, LLC Alleyworks Project. Palazzo seconds. Motion is passed.

Approve Request for Road Closure on N. Dunn St. from Crider & Crider (Wednesday, June 19 – Wednesday, July 3)

Approve Construction Agreement for Winslow-Henderson Path and Intersection Improvements Project

Approve Amendment #1 to MOU with HHI Yellow Cab, LLC Alleyworks Project (Until Saturday, Feb 1, 2020)

Dan Backler, Planning and Transportation, presented to Approve Amendment #2 to MOU with Gilliatte General Contractors, Inc. for Temporary Sidewalk Closure at W. 223 N. Morton St. See meeting packet for details.

Board Comments: Hollingsworth asked if this closure will be all day and night. Backler agreed.

Public Comments: Mary Friedman with Omega Properties wanted to discuss the issues with the increase of parking meter fees at W. 223 N. Morton St. Adam Wason, Public Works, told Friedman that he would be happy to sit down with her to discuss the issue further. Wason explained to Friedman how the miscalculations occurred. Cox Deckard wanted to clarify that the MOU they will sign tonight is just to approve the sidewalk closure, not the meter fees. The meter fees will have to be discussed at another time.

Hollingsworth made a motion to Approve Amendment #2 to MOU with Gilliatte General Contractors, Inc. for Temporary Sidewalk Closure at W. 223 N Morton St. Palazzo seconded. Motion is passed.

Dan Backler, Planning and Transportation, presented to Approve Amendment #1 to Canada Farm, Phase III Final Plat, Smith Brehob & Associates. See meeting packet for details.

Board Comments: Hollingsworth asked if this amendment is for a 20 year old plat. Backler agreed. Hollingsworth asked if this was a Right-of-Way dedication. Backler said it has already been dedicated so it's just an easement.

Palazzo made a motion to Approve Amendment #1 to Canada Farm, Phase III Final Plat, Smith Brehob & Associates. Hollingsworth seconded. Motion is passed.

Dan Backler, Planning and Transportation, presented to Approve Acceptance of Public Dedication of Right-of-Way on Dunn Street, O.F.C. Corporation. See meeting packet for details.

Palazzo made a motion to Approve Acceptance of Public Dedication of Right-of-Way on Dunn Street, O.F.C. Corporation. Hollingsworth seconded. Motion is passed.

Approve Amendment #2 to MOU with Gilliatte General Contractors, Inc. for Temporary Sidewalk Closure at W. 223 N. Morton St. (Monday, May 20 – Monday, July 1)

Approve Amendment #1 to Canada Farm, Phase III Final Plat, Smith Brehob & Associates

Approve Acceptance of Public Dedication of Right-of-Way on Dunn Street, O.F.C. Corporation

Adam Wason, Public Works, presented a seating encroachment to the following business:

**STAFF REPORTS &
OTHER BUSINESS**

Permit #19-007 - Z & C Teriyaki and Sushi

Wason wanted to state they are continuing with their construction season. They are making good progress at 17th Street between the new Round-about and Vernal Pike. He wanted to thank Matt Smethurst and the Planning and Transportation Department for keeping the project up and running. He also wanted to remind the public of the kittens at the animal shelter that are waiting for their forever homes.

Hollingsworth made a motion to approve claims in the amount of \$1,334,390.35. Palazzo seconded. Claims are approved.

**APPROVAL OF
CLAIMS**

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

ADJOURNMENT

Accepted By:

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-president

Dana Palazzo, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Bloomington Boogies Festival

Petitioner/Representative: Craig Brenner

Staff Representative: Sean Starowitz

Meeting Date: June 25, 2019

Craig Brenner will be hosting the Bloomington Blues & Boogie Woogie Piano Festival on Sunday August 11, 2019. This will be the 5th annual Bloomington Blues & Boogie Woogie Piano Festival. Included in the packet are letters from nearby businesses/organizations affected with no complaints.

Mr. Brenner is requesting to reserve seven (7) parking spaces on the north side of W. 4th Street at the 100 block between the hours of 10:00 a.m. and 10:00 p.m. on Sunday, August 11, 2019. The sidewalk will remain open but a temporary fence structure will be installed due to Alcohol and Tobacco Commission requirements. He is also requesting a noise permit for amplified announcements and music.

Staff supports the request.



**JOHN HAMILTON
MAYOR**

CITY OF BLOOMINGTON

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

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

ESD 812.349.3418
PW 812.349.3410

Greetings from the City of Bloomington!

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

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

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

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

The City of Bloomington
Department of Economic and Sustainable Development



SPECIAL EVENT APPLICATION

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

1. Applicant Information

Contact Name:	Craig Brenner for Bloomington Boogies		
Contact Phone:	812-334-0415	Mobile Phone:	812-929-1784
Title/Position:	Festival Organizer		
Organization:	Bloomington Boogies: The Bloomington Blues & Boogie Woogie Piano Festival		
Address:	1101 S. Fess Ave.		
City, State, Zip:	Bloomington, IN 47401		
Contact E-Mail Address:	craigbrennerboogies@gmail.com		
Organization E-Mail and URL:	https://bloomingtonboogies.com/		
Org Phone No:	812-334-0415	Fax No:	

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

Organization Name:	Ivy Tech John Waldron Arts Center (Sponsor) Attn. Paul Daily		
Address:	122 S. Walnut St.		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	Pdaily3@ivytech.edu		
Phone Number:	812-330-4400	Mobile Phone:	
	Other Major Sponsors: VisitBloomington, BUEA, Carmin Parker PC, Maple Grove Farms LP, Mark Wiedenmayer, and others listed at https://bloomingtonboogies.com/sponsors		
Organization Name:	Food/Beverages: Cardinal Spirits, 922 S. Morton St; Upland Brewing Co., 350 W. 11 th St., 812 BBQ, 812-606-4491.		

3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input checked="" 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:	8/11/2019

Time of Event:	Date 8/11/19 Start: 1 p.m. Date: 8/11/19 End: 8 p.m.	
Setup/Teardown time Needed	Date: 8/11/19 Start: 10 a.m. Date: 8/11/19 End: 10 p.m.	
Calendar Day of Week:	Sunday	
Description of Event:	<p>The 5th Bloomington Blues & Boogie Woogie Piano Festival is Aug. 11, 2019 (preliminary activities at Monroe Co. History Center, Aug. 10, and in- school on Aug. 12) featuring pianists from around the world. Aug. 11 activities include:</p> <ul style="list-style-type: none"> • Ticketed concerts in Ivy Tech Waldron Auditorium, free performances on Arts Plaza, 122 S. Walnut St. Music begins outside at 1 p.m., continues in- and outside all day. Artists include Bob Seeley, Sunpie Barnes, Judy Carmichael, "Uganda" Roberts, Jean-Pierre Bertrand, Stephanie Trick, Paolo Alderighi, Liz Pennock & Dr. Blues, Scott Patterson, Keith McCutchen, Henri Herbert, Ben Toury, Josh Christina, Michael Drexler, Kid Kazooey, Anju Marie Chandy, Noah Selo, Craig Brenner, rhythm section, dancers. Ticket info at https://bloomingtonboogies.com/tickets; tickets sold at BCT Box Office and include a discounted, all-day pass • Food/beverages Cardinal Spirits, Upland Brewing Co., 812 BBQ, all on Arts Plaza • Bloomington Boogies After Hours at Malibu Grill, 106 N. Walnut St., free, 8–10:30 p.m. • A limited number of free tickets for students <p>Additional activities include a kickoff on WFHB's "Saturday's Child, Aug. 10, 11 a.m., Monroe Co. History Center; free Master Class on Stride Piano, Aug. 10, 2 p.m., at History Center; concerts at Fairview, Templeton and Tri-North, Aug. 12; free Piano Workshops in those schools, Aug. 12.</p>	
Expected Number of Participants:	On Aug. 11, approximately 600. Total at all events 2,500 – 3,000 over three days;	Expected # of vehicles (Use of Parking Spaces to close): 7 spaces – all on north side of 4 th Street between Walnut and College.

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

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

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

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

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

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

<input checked="" type="checkbox"/>	A map of proposed rights-of-way closure in its entirety (streets properly labeled and identified) The starting point clearly marked NOTE: NO STREETS WILL BE CLOSED; SIDEWALK REMAIN OPEN FOR PEDESTRIANS; FESTIVAL AREA WILL BE ENCLOSED IN TEMPORARY FENCING FROM MASTER RENTAL. REQUEST USE OF ALL PARKING SPACES ON NORTH SIDE OF 4TH STREET FROM WALNUT TO COLLEGE. <ul style="list-style-type: none"> • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and
<input type="checkbox"/>	Notification to business/residents who impacted by event of the day the application will be heard by Board of Public Works (Example attached) Adjacent businesses notified, all agree; attached.
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input checked="" type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required - YES * Determine if Barricades will be required - NO
<input checked="" type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	Beer & Wine Permit – in process <input type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event. – in process
<input checked="" type="checkbox"/>	If Food Vendors – PERMITS will be displayed (Monroe CO. Health Dept. Licenses & Fire Inspection)
<input checked="" type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

**8.
CHECKLIST**

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

For City Of Bloomington Use Only

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

Waste and Recycling Management Plan Template

Event name: Bloomington Blues & Boogie Woogie Piano Festival, aka Bloomington Boogies
Number of expected attendees: 600 at Ivy Tech Waldron
Number of food vendors: 2
Number of other vendors: 1

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
Food and beverage containers	Recycling bins paired with trash bins
Mixed paper	Recycling in on-site, designated bins staffed by volunteers
Food waste	Waste bins

*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.

Recycling bins will be provided by Downtown Bloomington/Convention Center, trash bins provided by Ivy Tech Waldron. Both will be labeled. Trash bins will be paired with recycling containers, so that there will be both trash and recycling bins adjacent to refreshments on Arts Plaza and inside the 4th St. entrance to Ivy Tech Waldron.

A volunteer will coordinate and monitor trash/recycling operations to assure separation. The document used for the drawing was provided by ITS and is fairly small. The containers for recycling and trash will be located next to refreshment areas shown on drawing. Please let me know if this description suffices or if you want another drawing with more detail. Please note: in case of rain, outdoor activities and containers will move into Rose Firebay. Volunteers will collect and transport to local recycling location at end of event; trash will be bagged for pick-up at Waldron.

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.

Volunteers will receive written and oral instructions. Vendors will be informed about waste and recycling plans.

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.

Downtown Bloomington will provide recycling containers and bags, as it does each year. We will bring signs and all other items necessary.

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.

Organizer Craig Brenner will be responsible for implementing waste and recycling management plan. He will be assisted by designated volunteers.

EXAMPLE: NOTICE OF PUBLIC MEETING LETTER

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for _____.

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

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

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

BOARD OF PUBLIC WORKS
CITY OF BLOOMINGTON, INDIANA

PETITIONER:

DATE:

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2019-59**

BLOOMINGTON BOOGIES

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

WHEREAS, Craig Brenner is desirous of using all parking spaces at the 100 block of the north side of W. 4th Street from Walnut to College in conjunction with a music festival event to be held on the John Waldron Arts Center Plaza on August 11, 2019 from 10:00 a.m. until 10:00 p.m. for set up with event from 1:00 p.m. until 10:00 p.m.; and,

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

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

1. The City declares that Craig Brenner may utilize the sidewalk and reserve all seven (7) parking spaces on the north side of the 100 block of W. 4th Street from Walnut to College from 10:00 a.m. until 10:00 p.m., which includes set up and tear down, on Sunday, August 11, 2019 as part of a special event for the general public.
2. The parking closure outlined above is for the purposes of allowing Craig Brenner to provide a community event of high quality that is mutually beneficial to participants and the community on Sunday, August 11, 2019.
3. Craig Brenner 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. Craig Brenner will be responsible for removing all trash, picking up litter and removing any “No Parking” signs posted as part of the event. Cleanup shall be completed by 10:00 p.m. on Sunday, August 11, 2019.
5. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

Resolution 2019-59

7. Craig Brenner shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
8. In consideration for the use of the City’s property and to the fullest extent permitted by law, Craig Brenner, for himself, his officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

ADOPTED THIS 25 DAY OF JUNE, 2019.

BOARD OF PUBLIC WORKS:

Craig Brenner:

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice President

Printed Name

Dana Palazzo, Secretary

Position

Re: Request for Letter of Support for Permit Application for Bloomington Blues & Boogie Woogie Piano Festival

1 message

Paul C Daily <pdaily3@ivytech.edu>

Fri, May 17, 2019 at 9:50 AM

To: Craig Brenner <craigbrennerboogies@gmail.com>, Kathleen Anne Sterling <ksterling1@ivytech.edu>

Hi Craig,

We support your request.

Paul

From: Craig Brenner <craigbrennerboogies@gmail.com>

Sent: Thursday, May 16, 2019 7:51 PM

To: Paul C Daily; Kathleen Anne Sterling

Subject: Re: Request for Letter of Support for Permit Application for Bloomington Blues & Boogie Woogie Piano Festival

Hi Paul and Trina, Did you receive the message below asking if the Ivy Tech Waldron supports our request or has no objections to our request for a special event permit for Sunday, Aug. 11, 2019? Please let me know your opinion.

Thanks.

Craig Brenner

<https://bloomingtonboogies.com/home>

On Sat, May 11, 2019 at 12:20 PM Craig Brenner <craigbrennerboogies@gmail.com> wrote:

Hi Paul and Trina, We are looking forward to August and the 5th Bloomington Blues & Boogie Woogie Piano Festival. Ticketed and free activities will be in and outside the Ivy Tech John Waldron Arts Center on Sunday, Aug. 11, 2019, from 1 p.m. - 8 p.m.

We are applying for a special event permit to use the sidewalk on 4th Street adjacent to the Ivy Tech Waldron Arts Center between Walnut and the alley next to WFHB, between the hours of 10 a.m. - 10 p.m. on Aug. 11, and to reserve parking spaces on the entire north side of 4th Street between Walnut and College for use by festival vehicles during those hours. The sidewalk will remain open for pedestrian traffic.

Our permit application will be reviewed by the Board of Public Works of Bloomington at an upcoming meeting. We will let you know of the day, time, and location of the meeting so you may attend if you have comments.

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

If you support our application, or if you have no objections to our request, you may also send an email to me that I will forward to the BPW. We will submit our application within the next week.

We appreciate your support of the festival!

Thanks.

Craig

Bloomington Boogies

c/o 1101 S. Fess Ave.

Bloomington, IN 47401



Craig Brenner <craigbrennerboogies@gmail.com>

Re: Request for Letter of Support for Permit Application for Bloomington Blues & Boogie Woogie Piano Festival

1 message

Jar Turner <manager@wfhb.org>
To: Craig Brenner <craigbrennerboogies@gmail.com>

Sun, May 12, 2019 at 3:16 PM

I support! I'm looking forward to it.

Jar Turner
General Manager

WFHB 91.3 / 98.1 / 100.7 / 106.3 FM
108 W. 4th Street
Bloomington, IN 47404

(812) 323-1200
<http://www.wfhb.org>

On Sat, May 11, 2019 at 12:24 PM Craig Brenner <craigbrennerboogies@gmail.com> wrote:
Hi Jar,

We are looking forward to August and the 5th Bloomington Blues & Boogie Woogie Piano Festival. Ticketed and free activities will be in and outside the Ivy Tech John Waldron Arts Center on Sunday, Aug. 11, 2019, from 1 p.m. - 8 p.m.

We are applying for a special event permit to use the sidewalk on 4th Street adjacent to the Ivy Tech Waldron Arts Center between Walnut and the alley next to WFHB, between the hours of 10 a.m. - 10 p.m. on Aug. 11, and to reserve parking spaces on the north side of 4th Street between Walnut and College for use by festival vehicles during those hours. The sidewalk will remain open for pedestrian traffic, and of course so will access and entry to WFHB.

Our permit application will be reviewed by the Board of Public Works of Bloomington at an upcoming meeting. We will let you know of the day, time, and location of the meeting so you may attend if you have comments.

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

If you support our application, or if you have no objections to our request, you may also send an email to me that I will forward to the BPW. We will submit our application within the next week.

We appreciate your support of the festival! I will be in touch regarding underwriting, pas announcements and your support and involvement.

Thanks.

Craig B.
Bloomington Boogies
c/o 1101 S. Fess Ave.
Bloomington, IN 47401
Tel. 812-334-0415
<https://bloomingtonboogies.com/home>

Indiana Limestone

From: **Matthew Howard** <mhoward@ilco.com>
Date: Tue, May 14, 2019 at 7:06 AM
Subject: RE: Re. Permit Application for Bloomington Blues & Boogie Woogie Piano Festival
To: Craig Brenner <craigbrennerboogies@gmail.com>

Hi Craig,

We don't have any objection to your permit request.

Thank you for letting us know.

Matt

From: Craig Brenner <craigbrennerboogies@gmail.com>
Sent: Saturday, May 11, 2019 12:44 PM
To: Matthew Howard <mhoward@ilco.com>
Cc: Nancy Panzarella <npanzarella@ilco.com>; Duffe Elkins <delkins@ilco.com>
Subject: Re. Permit Application for Bloomington Blues & Boogie Woogie Piano Festival

Hi Mr. Elkins, Mr. Howard, and Ms. Panzarella,

We are again having a music festival in August - the 5th annual Bloomington Blues & Boogie Woogie Piano Festival. Ticketed and free activities will take place inside and outside the Ivy Tech John Waldron Arts Center, 122 S. Walnut St., on Sunday, Aug. 11, 2019, from 1 p.m. - 8 p.m.

We are applying for a special event permit to use the sidewalk on 4th Street adjacent to the Ivy Tech Waldron Arts Center, between Walnut Street and the alley next to WFHB, between the hours of 10 a.m. - 10 p.m. on Aug. 11, and to reserve parking spaces on the north side of 4th Street between Walnut St. and College Ave., for use by festival vehicles during those hours. The sidewalk will remain open for pedestrian traffic.

I am writing to Indiana Limestone Company as an adjacent business to inform you about our request for a permit. Our permit application will be reviewed by the Board of Public Works of Bloomington at an upcoming meeting. We will let you know of the day, time, and location of the meeting so you may attend if you have comments. Our proposal for this permit will be on file and may be examined in the Public Works office prior to the meeting. All persons interested in said proposal may be heard at the time and place as set out. If you would rather voice your opinion by phone, you may call 812.349.3410 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

If you support our application, or if you have no objections to our request, you may also reply by email to me saying so, and I will forward your reply to the BPW. We will submit our application within the next week.

We appreciate your support of our permit request.

Thanks.

Craig Brenner, Bloomington Boogies
c/o 1101 S. Fess Ave., Bloomington, IN 47401
Tel. 812-334-0415, <https://bloomingtonboogies.com/home>

Fountain Square Mall
M Gmail

Craig Brenner <craigbrennerboogies@gmail.com>

RE: Re: Event Permit Re. Bloomington Blues & Boogie Woogie Piano Festival

1 message

Walker, Ron <Ron.Walker@cfcproperties.com>
To: Craig Brenner <craigbrennerboogies@gmail.com>

Fri, May 17, 2019 at 8:18 AM

Good morning Craig,

We have no objections.

Sounds like a great event.

Ron

From: Craig Brenner <craigbrennerboogies@gmail.com>
Sent: Thursday, May 16, 2019 7:51 PM
To: Walker, Ron <Ron.Walker@CFProperties.com>
Subject: [External] Re: Event Permit Re. Bloomington Blues & Boogie Woogie Piano Festival

Cook Information Security Warning: This message came from an external source. Please exercise caution when opening any attachments or clicking on links.

Hi Ron, Did you receive the message below asking if you or Fountain Square Mall support our request or have no objections to our request for a special event permit for Sunday, Aug. 11, 2019? Please let me know your opinion.

Thanks.

Craig Brenner

<https://bloomingtonboogies.com/home>

On Sat, May 11, 2019 at 12:47 PM Craig Brenner <craigbrennerboogies@gmail.com> wrote:

Hi Ron, We are again having a music festival in August - the 5th annual Bloomington Blues & Boogie Woogie Piano Festival. Ticketed and free activities will take place inside and outside the Ivy Tech Waldron, 122 S. Walnut St., on Sunday, Aug. 11, 2019, from 1 p.m. - 8 p.m.

We are applying for a special event permit to use the sidewalk on 4th Street adjacent to the Ivy Tech Waldron, between Walnut St. and the alley next to WFHB, between the hours of 10 a.m. - 10 p.m. on Aug. 11, and to reserve parking spaces on the north side of 4th Street between Walnut St. and College Ave., for use by festival vehicles during those hours. The sidewalk will remain open for pedestrian traffic.

I am writing to Fountain Square Mall as an adjacent business to inform you about our request for a permit. Our permit application will be reviewed by the Board of Public Works of Bloomington at an upcoming meeting. We will let you know of the day, time, and location of the meeting so you may attend if you have comments.

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

If you support our application, or if you have no objections to our request, you may also reply to me by email saying so, and I will forward your reply to the BPW. We will submit our application within the next week.

We appreciate your support of our permit request.

Thanks.

Craig Brenner

Bloomington Boogies

c/o 1101 S. Fess Ave.

Bloomington, IN 47401

Tel. 812-334-0415

<https://bloomingtonboogies.com/home>

回复: Request for Support for Permit Application for Bloomington Blues & Boogie Woogie Piano Festival

1 message

li na <leena0501@hotmail.com>
To: Craig Brenner <craigbrennerboogies@gmail.com>

Fri, May 17, 2019 at 8:23 PM

Yes, that is ok.

Good luck. ^^

Na.

发件人: Craig Brenner <craigbrennerboogies@gmail.com>

发送时间: 2019年5月17日 7:49

收件人: Na Li

主题: Re: Request for Support for Permit Application for Bloomington Blues & Boogie Woogie Piano Festival

Hi Leo and Leena, Did you receive the message below asking if you support our request or have no objections to our request for a special event permit for Sunday, Aug. 11, 2019? Please let me know your opinion.

Thanks.

Craig Brenner
<https://bloomingtonboogies.com/home>

On Sat, May 11, 2019 at 12:33 PM Craig Brenner <craigbrennerboogies@gmail.com> wrote:

Hi Leo and Leena, We are again having a music festival in August - the 5th Bloomington Blues & Boogie Woogie Piano Festival. Ticketed and free activities will take place inside and outside the Ivy Tech John Waldron Arts Center, across the street from Best Taste, on Sunday, Aug. 11, 2019, from 1 p.m. - 8 p.m.

We are applying for a special event permit to use the sidewalk on 4th Street across the street from you, next to the Ivy Tech Waldron Arts Center, between Walnut Street and the alley next to WFHB, between the hours of 10 a.m. - 10 p.m. on Aug. 11, and to reserve parking spaces on the north side of 4th Street between Walnut St. and College Ave., for use by festival vehicles during those hours. The sidewalk will remain open for pedestrian traffic.

Our permit application will be reviewed by the Board of Public Works of Bloomington at an upcoming meeting. We will let you know of the day, time, and location of the meeting so you may attend if you have comments.

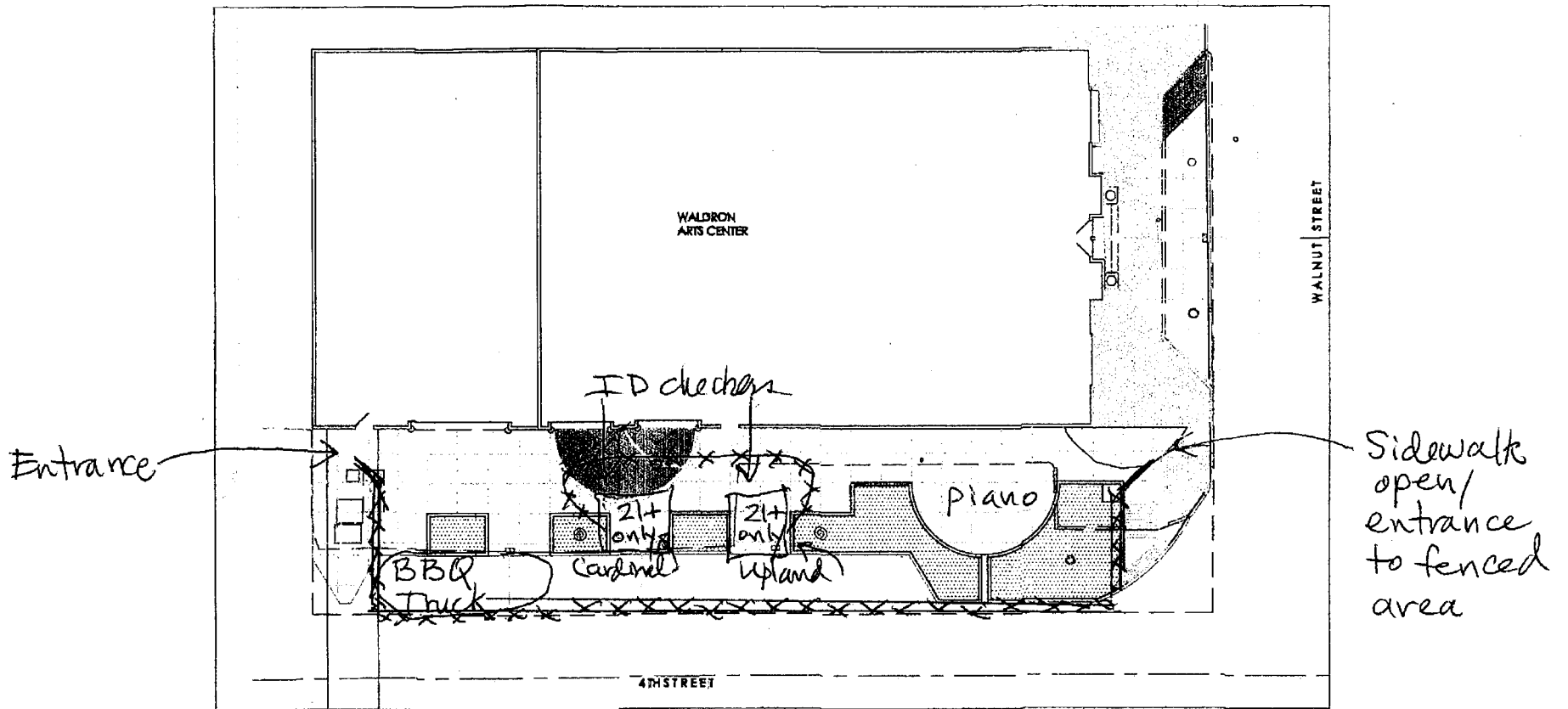
Our proposal for this permit will be on file and may be examined in the Public Works office prior to the meeting. All persons interested in said proposal may be heard at the time and place as set out. If you would rather voice your opinion by phone, you may call 812.349.3410 or email public.works@bloomington.in.gov.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

If you support our application, or if you have no objections to our request, you may also reply by email to me saying so, and I will forward your reply to the BPW. We will submit our application within the next week.

We appreciate your support of our permit request.

Thanks.

Craig Brenner
Bloomington Boogies
c/o 1101 S. Fess Ave.



Bloomington Boogies 2019
 122 S. Walnut St.
 Bloomington IN 47404

JOHN WALDRON ARTS CENTER
 BLOOMINGTON



Board of Public Works Staff Report

Project/Event: Japanese Summer Event Festival Block Party

Petitioner/Representative: Sean Forney, Susie Street Residents

Staff Representative: Sean Starowitz

Meeting Date: June 25, 2019

Sean Forney is planning Japanese Summer Event Festival for Susie Street residents. He requests the Board's permission to temporarily close a public street to hold a neighborhood block party on Saturday, August 24th, 2019 from 3 p.m. to 9 p.m.

This is the 3rd year for this event. A Noise Permit application has been filled out so they may have amplified music. There will be food, crafts & music.

Recommendation and Supporting Justification: City Staff supports the street closure for South Susie Street for Japanese Summer Festival.

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



**JOHN HAMILTON
MAYOR**

CITY OF BLOOMINGTON

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

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

ESD 812.349.3418
PW 812.349.3410

Greetings from the City of Bloomington!

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

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

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

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

The City of Bloomington
Department of Economic and Sustainable Development



CITY OF BLOOMINGTON

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:	Sean Forney		
Contact Phone:	(812) 219-8290	Mobile Phone:	
Title/Position:			
Neighborhood:			
Address:	2105 S. Susie St		
City, State, Zip:	Bloomington, IN, 47403		
Contact E-Mail Address:	sforney42@gmail.com		
Neighborhood E-Mail and URL:			
Org Phone No:		Fax No:	

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

Organization Name:	Nao Forney		
Address:	2105 S. Susie St		
City, State, Zip:	Bloomington, IN, 47403		
Contact E-Mail Address:	nozawa.nao@gmail.com		
Phone Number:	(812) 219-0891	Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. Event Information

Date(s) of Event:	August 24th, Saturday			
Time of Event:	Date:	Start:	Date:	End:
Setup/Teardown time Needed	Date:	Start:	Date:	End:
Calendar Day of Week:	Saturday			
Description of Event:	This is the 3rd annual community event designed to bring together neighbors and community members, as well as celebrate Japanese culture.			
Street(s) you wish to close	S. Gusie St			
Expected Number of Participants:	100		Expected # of vehicles (Use of City Parking spaces): 50	

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

<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"> • The starting point shall be clearly marked • The ending point shall be clearly marked • Each intersection along the route shall be clearly identified
<input checked="" type="checkbox"/>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> • Determine if No Parking Signs will be required
<input checked="" type="checkbox"/>	Noise Permit application
<input checked="" type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

8.

CHECKLIST

<input type="checkbox"/>	Complete application with attachment <ul style="list-style-type: none"> <input type="checkbox"/> Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) and date going before the Board of Public Works (contact ESD at 812-349-3418 for date) <input type="checkbox"/> Maintenance of Traffic Plan <input type="checkbox"/> Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) <input type="checkbox"/> Waste and Recycling Plan (if applicable)
<input type="checkbox"/>	Date Application will be heard by Board of Public Works
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

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

For City Of Bloomington Use Only

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

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

Event name: Susie Street Obon Festival
 Number of expected attendees: ~~100~~ 100
 Number of food vendors: 0
 Number of other vendors: 0

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

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

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

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

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

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

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

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

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

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

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

EXAMPLE: NOTICE OF PUBLIC MEETING LETTER

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for _____.

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

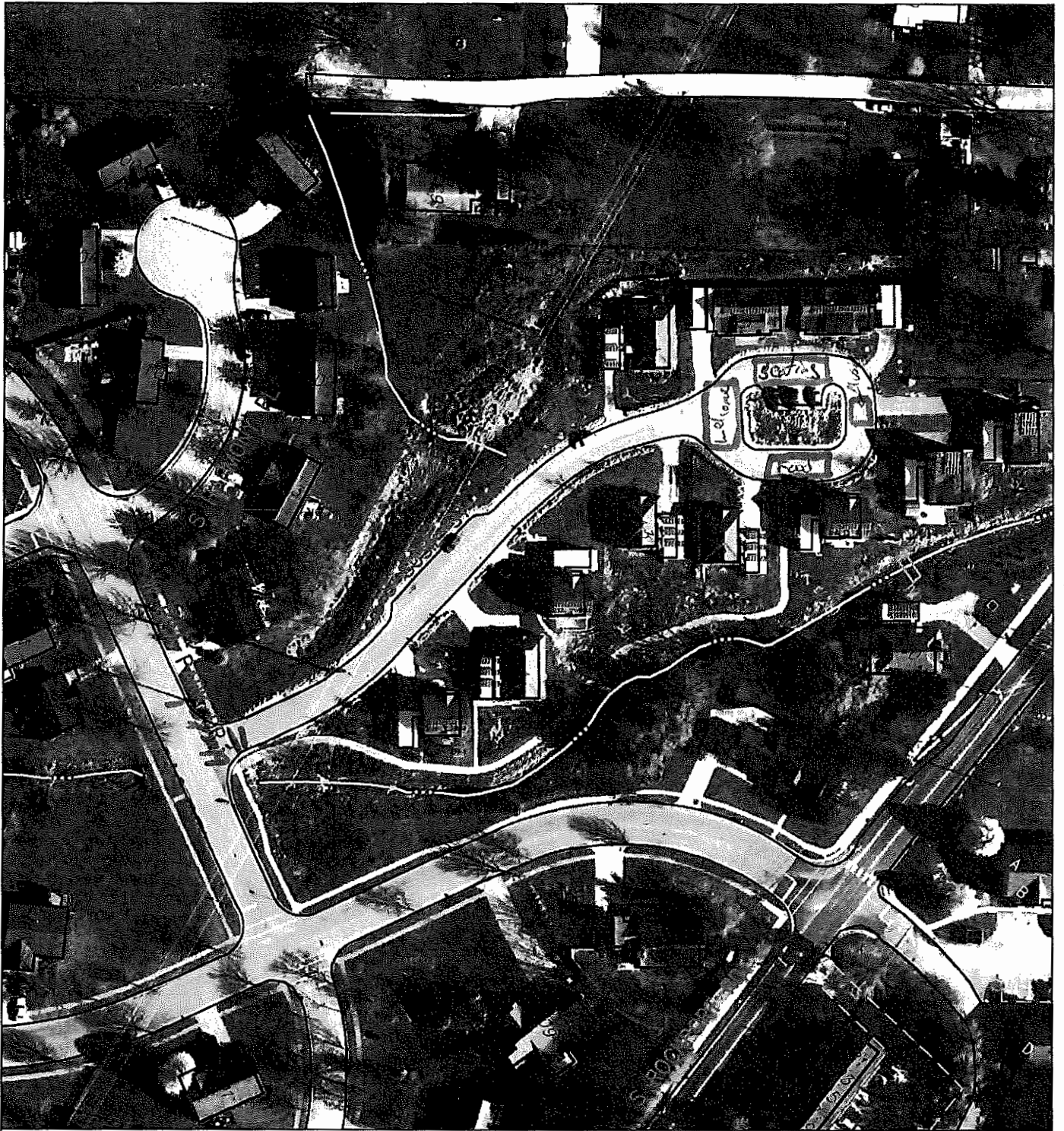
The proposal for _____ will be on file and may be examined in the Public Works office on the Friday (insert date) prior to the Tuesday (insert) meeting.

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

BOARD OF PUBLIC WORKS
CITY OF BLOOMINGTON, INDIANA

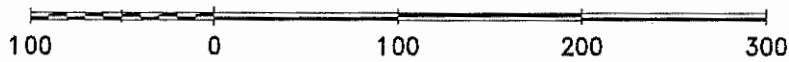
PETITIONER:

DATE:



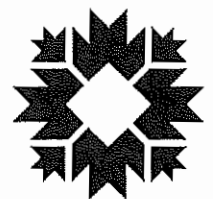
Susie Street—Japanese Summer Festival

By: smithc
20 Jul 18

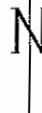


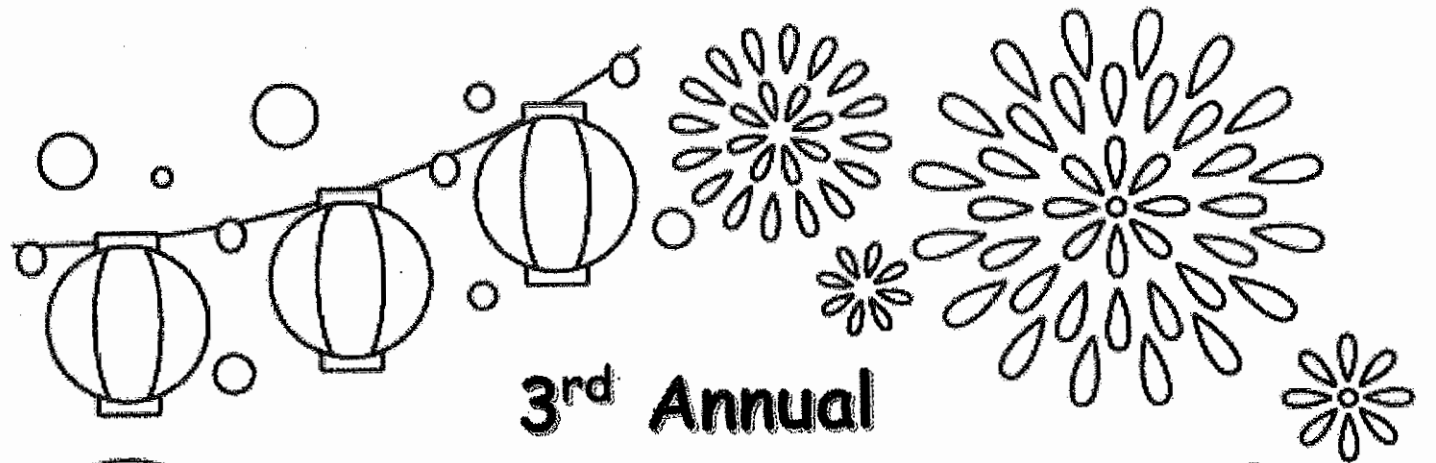
For reference only; map information NOT warranted.

City of Bloomington
Public Works



Scale: 1" = 100'





3rd Annual

Susie St

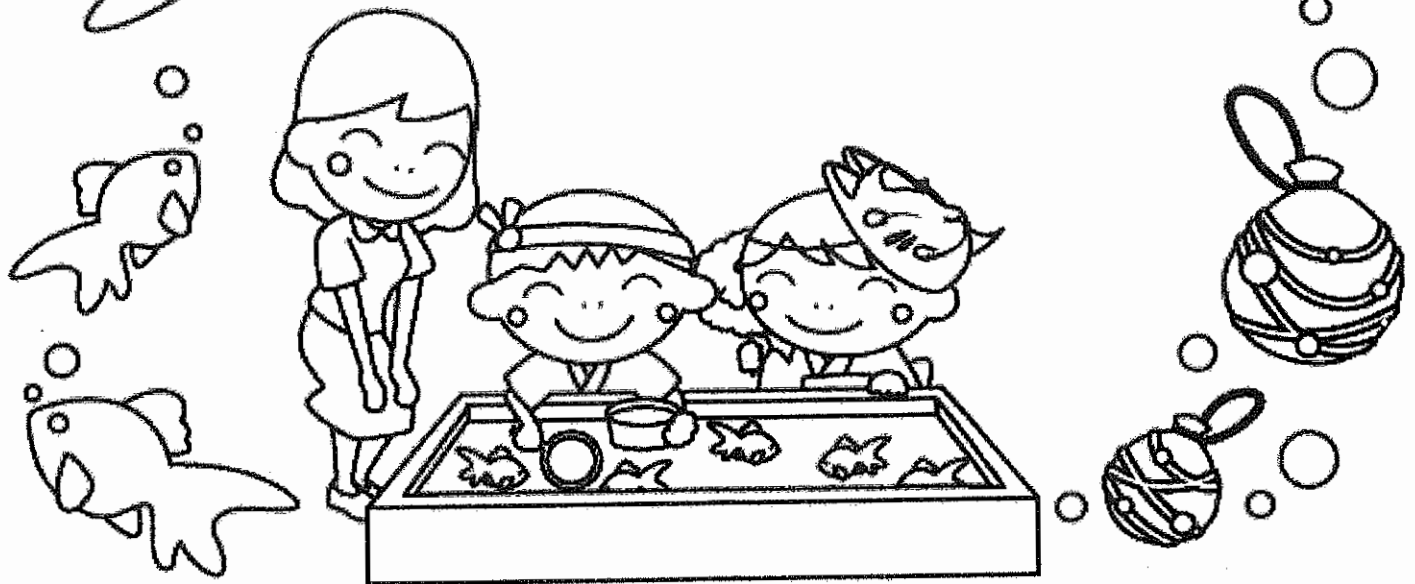
Obon Festival

Saturday August 24th, 2019

5-8pm

In the circle of Susie St

There will be food, crafts, & music



Any Questions or concerns please email Sean : sforney42@gmail.com

**BOARD OF PUBLIC WORKS
RESOLUTION 2019-60**

**SUSIE STREET BLOCK PARTY
JAPANESE SUMMER EVENT FESTIVAL**

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

WHEREAS, Sean Forney, representing Susie Street residents “Neighborhood” would like to have the City close South Susie Street to host Japanese Summer Event Festival Block Party; and

WHEREAS, the City of Bloomington encourages and values activities such as block parties as a way for residents to interact and get to know their neighbors and therefore would like to close the South Susie Street for Japanese Summer Festival block party.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Bloomington Board of Public Works declares South Susie Street shall be temporarily closed to motor vehicles from 3 p.m. until 9 p.m. on Saturday, August 24, 2019, so that the neighborhood may stage a Japanese Summer Festival block party.
2. The street closure outline above is for the purposes of allowing Neighborhood to host a Japanese summer community event.
3. Neighborhood shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Planning and Transportation Department.
4. The Neighborhood shall obtain, and place at their 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. The neighbors agree not to close street until 3:00 p.m. on Saturday, August 24, 2019.
5. The Neighborhood shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
6. The Neighborhood 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.
7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the event.

8. The Neighborhood agrees to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food and/or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trash cans. Clean-up after the event shall be completed by 9 p.m. on the day of the event

9. In consideration for the use of the City's property and to the fullest extent permitted by law, Neighborhood, 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.

10. _____, a duly authorized representative of the Neighborhood, represents that he/she has been fully empowered by proper action of the Neighborhood to bind the Neighborhood to the terms and conditions set forth in this Resolution and does so bind the Neighborhood by his/her signature set forth below.

ADOPTED THIS 25 DAY OF JUNE, 2019.

BOARD OF PUBLIC WORKS

SEAN FORNEY, SUSIE STREET RESIDENTS

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice President

Printed Name and Title

Dana Palazzo, Secretary

Date:

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/21/2019	Payroll				414,750.94
					<u>414,750.94</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 \$ 414,750.94

Dated this 25th day of June year of 2021.

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

Project/Event: Request from Garmong Construction Services for a temporary side path closure on N Monroe St between 14th St and 17th St

Staff Representative: Sara Gomez, Public Improvements Manager

Petitioner/Representative: Garmong Construction Services / John Patterson

Date: June 25th, 2019

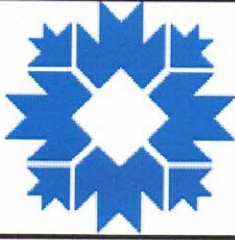
Report: Garmong Construction Services is requesting a side path closure on the east side of N Monroe St between 14th and 17th St in order to place two construction entrances for the Tri-North Middle School construction project. Pedestrians would be detoured during construction to the sidewalk on the west side of Monroe St. The sidewalk closure began June 13th with staff level approval and would need Board approval to extend from June 26th to November 2020.

Garmong Construction Services has supplied maintenance of traffic plans for all work. They have also sent Public notice to adjacent property owners about the BPW meeting and scope of their work (see packet for details).

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to Garmong Construction Services for the temporary side path closure on n Monroe St.

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

Sara Gomez



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. Monroe Street W. 14th Street W. 17th Street
(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 (*Remove Curb*)
 Loading and Unloading Utility Work Special Event Work on Private Property
 Other: _____

Date(s) of Closure: From 6/25/19 To 11/30/20
> 2 weeks? Yes No

Start Time: _____: _____ a.m. / p.m.

End Time: _____: _____ 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: Garmong Construction Services

Contact Person (Printed Name): John Robert Patterson

Contact Email: jpatterson@garmong.net Contact Phone No.: 812-243-2795

Signature: John Robert Patterson Date: 6/12/19

For Administration Use Only

Approved By: _____ BPW Staff Director Date: _____

Staff Representative: Sara Gomez Phone#: 349-3576 Date: 6-13-19



June 11, 2019

Via Electronic Delivery

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

Re: Monroe Street Sidewalk Closure Between 14th Street and 17th Street on Eastside of Roadway

Dear Board Members,

Garmong Construction Services has begun the construction phase for the Monroe County Community School Corporation Replacement of the Tri-North Middle School project located at 1000 W. 15th Street Bloomington, IN 47404. In order to facilitate this project, Garmong Construction Services is requesting temporary closure of the sidewalk along the east side of Monroe Street between 14th Street and 17th Street, in accordance with the attached Management of Traffic Plan. Garmong Construction Services is requesting this closure from June 25, 2019 through November 30, 2020.

Garmong Construction Services will coordinate with the City of Bloomington and City of Bloomington Utilities and law enforcement to assure that this closure information is well communicated. Therefore, Garmong Construction Services respectfully request that the Board of Public Works approves the restrictions closure referenced above from June 25, 2019 through November 30, 2020.

Respectfully,

A handwritten signature in blue ink that reads "John Robert Patterson". The signature is written in a cursive style.

John Robert Patterson
Project Manager

C.H. Garmong and Son Inc.
3050 Poplar Street
Terre Haute, Indiana 47803
Phone (812) 234-3714 Fax (812) 234-1403
www.garmong.net



Sidewalk Closure Notice Letter

To: Residents

RE: Eastside of Monroe Street Sidewalk Closure Between 14th Street and 17th Street

Date: June 11, 2019

Dear Resident,

Garmong Construction Services has begun the construction phase for the Monroe County Community School Corporation Replacement of the Tri-North Middle School project located at 1000 W. 15th Street Bloomington, IN 47404. In order to facilitate this project, Garmong Construction Services will be closing of the sidewalk along the east side of Monroe Street between 14th Street and 17th Street during heavy construction work as we will utilize two construction entrances off Monroe Street. The closure of the sidewalk is to protect pedestrians from construction traffic that will be traveling in and out of the site. The sidewalk on the west side of Monroe Street between 14th Street and 17th Street will not be affected by our work and will remain open.

We apologize in advance for any inconvenience this may create for you and we hope to work together with you in a professional and friendly manner for the long-term improve of your neighborhood.

If you have any questions regarding this notice, feel free to contact John Robert Patterson with Garmong Construction Services at (812) 234-3714. This sidewalk closure will be presented for approval to the Board of Public Works on Tuesday, June 25th, at 5:30 in the City Hall Council Chambers and you are welcome to attend. Thank you for your patience and cooperation during this project.

Respectfully,

A handwritten signature in blue ink that reads "John Robert Patterson". The signature is written in a cursive style.

John Robert Patterson
Project Manager

C.H. Garmong and Son Inc.
3050 Poplar Street
Terre Haute, Indiana 47803
Phone (812) 234-3714 Fax (812) 234-1403
www.garmong.net

17th Street

Positioned at 17th and Monroe



Monroe Street

PHASE 1

PHASE 2

SIDEWALK CLOSED

SIDEWALK CLOSED

Positioned at 14th and Monroe





Board of Public Works Staff Report

Project/Event: Request from IU Facilities Operations for a temporary sidewalk closure on 13th St between Woodlawn and Fess Ave

Staff Representative: Sara Gomez, Public Improvements Manager

Petitioner/Representative: IU Facilities Operations / Doug Sanders

Date: June 25th, 2019

Report: IU Facilities Operations is requesting a sidewalk closure along the north side of 13th Street between Woodlawn and Fess Ave in order to replace non-compliant WPA sidewalks with new compliant sidewalks as part of the new IU parking lot project. The sidewalk closure would begin June 26th, 2019 and end July 26th, 2019.

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to IU Facilities Operations for the temporary sidewalk closure on 13th St.

Recommend **Approval** **Denial** by *Sara Gomez*



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: 802
(Street) E 13th Street (From) 6/24/19 (To) 7/26/19

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 6/24/19 To 7/26/19
> 2 weeks? Yes No

Start Time: 7:00 : AM a.m. / p.m.
End Time: 4:00 : PM 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: Indiana University

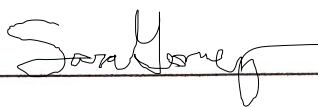
Contact Person (Printed Name): Doug Sanders

Contact Email: jdsander@indiana.edu Contact Phone No.: 812-855-1940

Signature: J. Doug Sanders  Date: 6/13/19

For Administration Use Only

Approved By: _____ BPW Staff Director Date: _____

Staff Representative:  Phone#: 812-349-3576 Date: 6/20/19

INDIANA UNIVERSITY

FACILITY OPERATIONS

Bloomington

Friday, June 7, 2019

Attention: City of Bloomington Board of Public Works

Re: 13th street WPA Sidewalk replacement from Woodlawn Ave. to Fess

CC: Sara Gomez, Charles Northrop, Sam Robertson, Mia Williams

All:

Indiana University will be replacing the WPA sidewalk and curb at 800 block of east 13th Street, to improve the compliance, safety, and historical aesthetics of this location. The scope of this work includes removal of old sidewalks, and replacing them with new and compliant ones. It is our intention to begin this work on June 24, 2019 with a proposed completion date of July 23, 2019. I will send the building plans for your information and convenience once they are completed.

It is our intention to use the Manual on Uniform Traffic Control Devices from the Federal Highway Administration as a guide for our traffic control in this project area. The attached map will show the two positions of the sidewalk closed signs, along with the two positions of the sidewalk route with re-directing arrows.

The scope of the project will require only daily closures of the sidewalk and parking, up and to the point of the actual sidewalk removal and replacement. We believe that action will take place between the dates of July 8, 2019 through July 19, 2019. Please contact me if you have any further questions prior to preparation for the Board of Public Work's approval meeting.

Thanks so much,

J Doug Sanders, Facility Operations Hardscape Coordinator



Board of Public Works Staff Report

Project/Event: Request from City of Bloomington Utilities for a Road Closure on Ralston Dr between Milton Dr and Banta Ave

Staff Representative: Sara Gomez, Public Improvements Manager

Petitioner/Representative: City of Bloomington Utilities/ Phil Peden

Date: June 25th, 2019

Report: City of Bloomington Utilities is requesting a road closure on Ralston Ave between Milton Dr and Banta Ave to place a sanitary sewer system and supply up to 34 residents on septic systems a sanitary sewer connection. The road closure would begin June 26th, 2019 and end July 26th, 2019

City of Bloomington Utilities has supplied maintenance of traffic plans for all work. They have also sent Public notice to property owners about the BPW meeting and scope of their work (see packet for details).

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to City of Bloomington Utilities for the temporary Road Closure on Ralston Dr.

Recommend Approval Denial by

Sara Gomez



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: RALSTON DR. (Street) JUNE 26th (From) JULY 26th (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 JUNE 26th To JULY 26th
> 2 weeks? Yes No
Start Time: 7 : 00 a.m. / p.m.
End Time: 3 : 30 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.

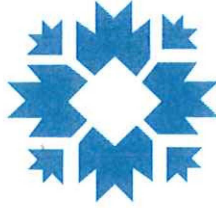
Applicant Information:

Name or Organization: CITY OF BLOOMINGTON UTILITIES
Contact Person (Printed Name): JAY RAMEY, ENG. TECH
Contact Email: RAMEJA@BLOOMINGTON.IN.GOV Contact Phone No.: 812.349.3633
Signature: Jay Ramey Date: 6.13.19

For Administration Use Only

Approved By: _____ BPW Staff Director Date: _____

Staff Representative: Sarah Honey Phone#: 812-349-3576 Date: 6/20/19



CITY OF BLOOMINGTON UTILITIES
Engineering Department

City of Bloomington
Board of Public Works
Attn: Members

June 13, 2018

Re: Project Name: Ralston Dr. Sanitary Sewer Project
Project Location: Ralston Dr.

Dear Board Members:

The City of Bloomington Utilities department has begun a Sanitary Sewer Project along Ralston Dr. in conjunction with HAND Housing and Neighborhood Development to provide sanitary sewer to residents with aging septic systems. We have 34 possible connections to the sanitary sewer system.

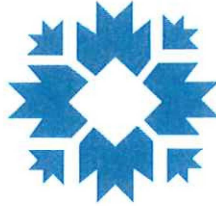
We are now requesting a road closure to local traffic only on Ralston Dr. from June 26th through July 26th. A design plan and maintenance of traffic plan has been submitted to the City of Bloomington Planning & Transportation Department.

Please feel free to call should you have any questions.

Sincerely,

Phil Peden, PE
Engineer
City of Bloomington Utilities

File – Document Imaging – Correspondence File –
Project Inspector – Love – Engineering Technician – J. Ramey Engineering
Contractor: CBU T&D
Email: H McLauchlin, B Schroeder, S Gomez, P&T



CITY OF BLOOMINGTON UTILITIES
Engineering Department

June 13, 2018

Re: Project Name: Ralston Dr. Sanitary Sewer Project
Project Location: Ralston Dr.

Dear Homeowners:

The City of Bloomington Utilities department has begun a Sanitary Sewer Project along Ralston Dr. in conjunction with HAND Housing and Neighborhood Development to provide sanitary sewer to residents with aging septic systems. We have 34 possible connections to the sanitary sewer system each homeowner must apply for connection with City of Bloomington Utilities.

We are now requesting a road closure to local traffic only on Ralston Dr. from June 26th through July 26th. This approval will be held at the Board of Public Works meeting on Tuesday June 25th at 5:30 pm in the City Hall Council Chambers.

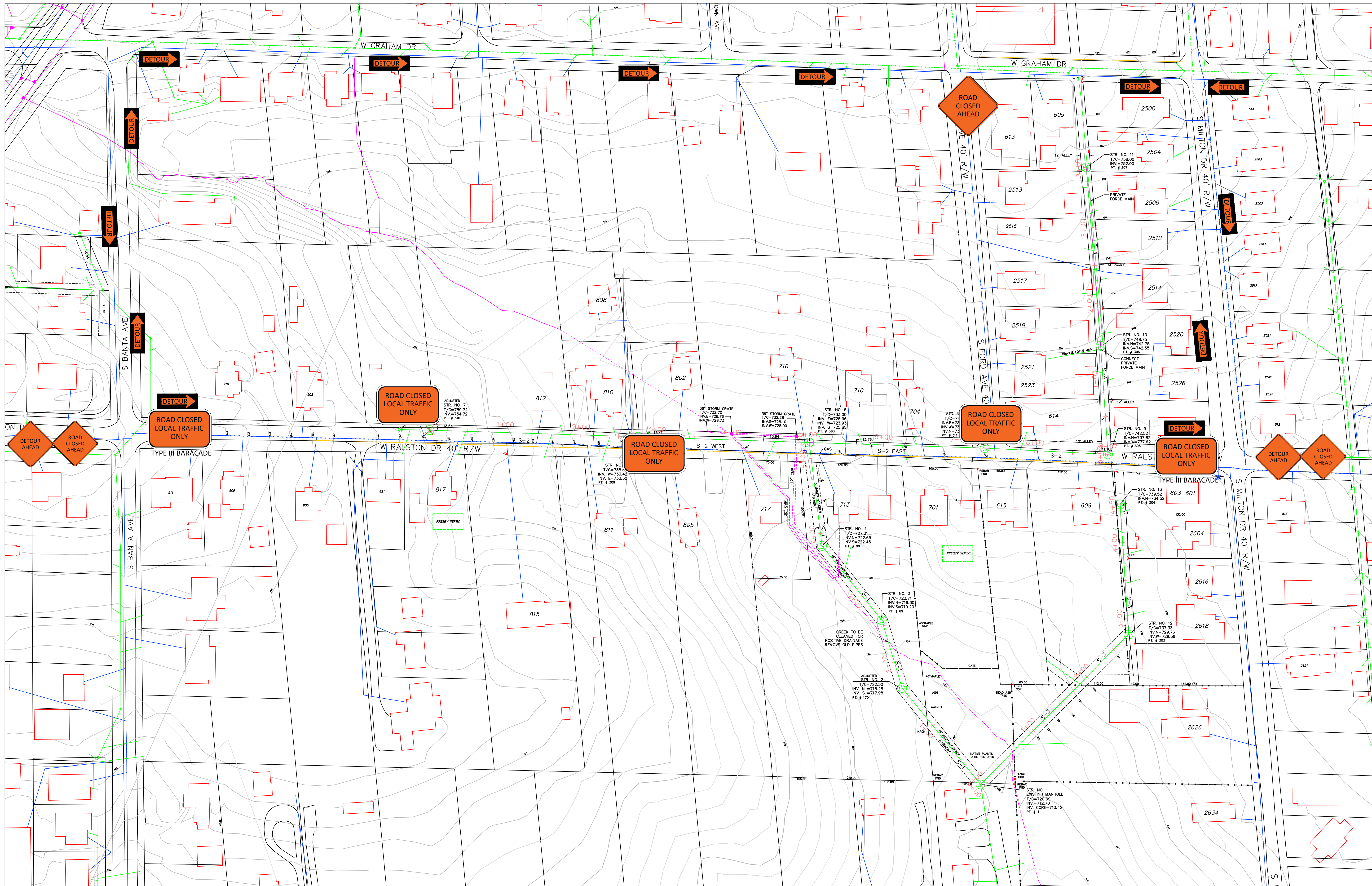
Please feel free to call should you have any questions.

Sincerely,

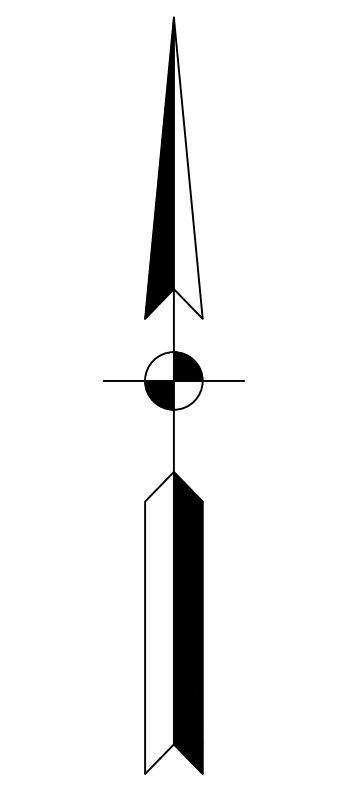
Phil Peden, PE
Engineer
City of Bloomington Utilities

File – Document Imaging – Correspondence File –
Project Inspector – Love – Engineering Technician – J. Ramey Engineering
Contractor: CBU T&D
Email: H McLauchlin, B Schroeder, S Gomez, P&T

W. RALSTON DRIVE SANITARY SEWER PROJECT MAINTENANCE OF TRAFFIC PLAN



LOCATION MAP
NTS



SITE MAP
NTS

DETOUR

➔

ROAD CLOSED
LOCAL TRAFFIC
ONLY

ROAD CLOSED
AHEAD

⬆

TYPE III BARCADE

DETOUR

➔

ROAD CLOSED
AHEAD

DETOUR

➔

ROAD CLOSED
AHEAD



Board of Public Works Staff Report

Project/Event: Request from Gilliatte General Contractors for lane shifts on E Kirkwood Ave between Lincoln and Washington St

Staff Representative: Sara Gomez, Public Improvements Manager

Petitioner/Representative: Gilliatte General Contractors/ Tom Ritman

Date: June 25th, 2019

Report: Gilliatte General Contractors is requesting lane shifts, a sidewalk closure and 7 metered parking spaces on E Kirkwood Ave as part of the Victoria Towers project located at 223 E Kirkwood Ave. This request is to accommodate a water tap and fire line installation. The temporary lane shift, sidewalk closure and metered space use would be in place from July 9, 2019 through July 12, 2019.

Gilliatte General Contractors has supplied maintenance of traffic plans for all work. They have also sent Public notice to property owners about the BPW meeting and scope of their work (see packet for details).

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to Gilliatte General Contractors for the temporary lane shifts and sidewalk closure at 223 E Kirkwood Ave.

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

Sara Gomez



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: 221 East Kirkwood Avenue Lincoln Street West to West property line
(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 July 9, 2019 To July 12, 2019
 > 2 weeks? Yes No

Start Time: 7 : 00 a.m. / p.m.
 End Time: 4 : 00 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: Gilliatte General Contractors, Inc.
 Contact Person (Printed Name): Thomas J. Ritman
 Contact Email: tritman@gilliatte.com Contact Phone No.: 317-638-3355
 Signature: _____ Date: 6-13-19

For Administration Use Only

Approved By: _____ BPW Staff Director Date: _____
 Staff Representative: Sarah Gomez Phone#: 812-349-3576 Date: 6/20/19

June 13, 2019

To: The Board of Public Works
Bloomington, Indiana

RE: **Victoria Towers (Kirkwood Towers)**
221 E. Kirkwood
Bloomington, IN

Please accept this correspondence as a request to perform construction activities at 221 E. Kirkwood Avenue within the city R.O.W.

This work includes the installation of a new fire lien for the building, tapping into the water main in the north lane of Kirkwood Avenue.

We request to be included in the Board Meeting scheduled for June 25, 2019 seeking approval for this work. We have sent traffic control plans and a notice of construction activities to the adjacent property owners via certified mail (see attached).

Sincerely,

GILLIATTE GENERAL CONTRACTORS, INC.



Thomas J. Ritman
President

TJR/dmw

Attachment

**NOTICE OF
CONSTRUCTION ACTIVITIES**

VICTORIA TOWERS (KIRKWOOD TOWERS)

ADDRESS: 221 E. KIRKWOOD AVENUE

PROJECT SCHEDULE: JULY 9, 2019 THROUGH JULY 11, 2019

WORK WITHIN PUBLIC RIGHTS-OF-WAY: 221 E. KIRKWOOD AVENUE

SEE ATTACHED TRAFFIC FLOW PLAN

PUBLIC MEETING

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

DATE: JUNE 25, 2018 AT 5:30 PM

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

**REQUEST FOR APPROVAL OF THE USE OF AND WORK WITHIN
THE PUBLIC RIGHTS-OF-WAY DURING CONSTRUCTION**

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

CONTRACTOR:

Gilliatte General Contractors

Tom Ritman

Email – Tritman@gilliatte.com

Phone: 317-638-3355

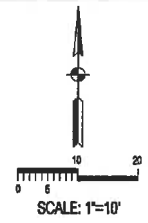
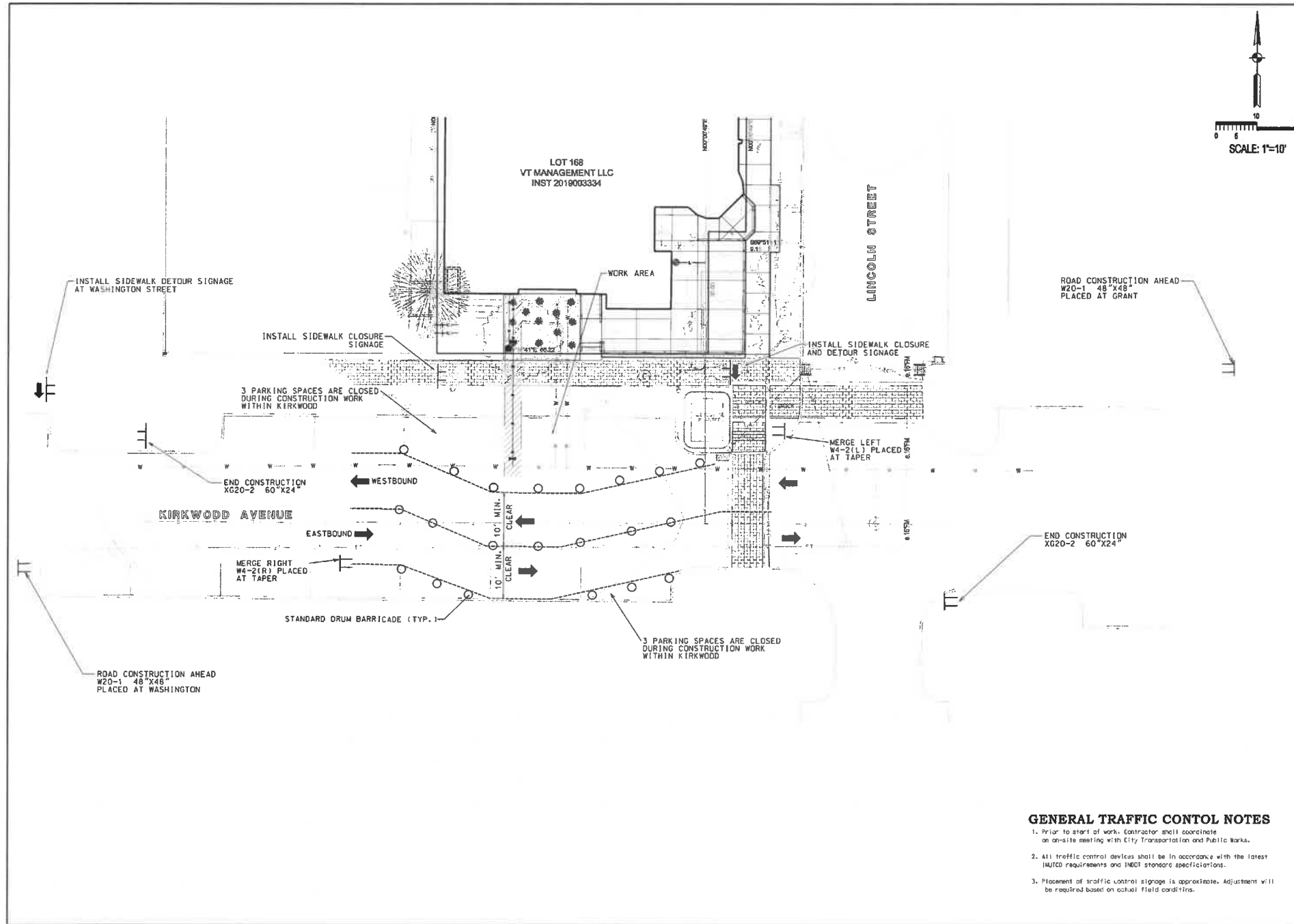
DEVELOPER/OWNER:

Cityside 123 LLC

Suzanne O'Connell

Email – Suzanne@tenthandcollege.com

Phone: 812-339-8777



South Branch & Associates, Inc.
 103 S. Clinton Boulevard
 Bloomington, IN 47408
 Phone: 317.346.4444
 Fax: 317.346.4444
 www.southbranch.com

REGISTERED PROFESSIONAL ENGINEER
 STATE OF INDIANA
 No. 12543
 Signature: *Arthur Ste...*
 4/29/19

JOB TITLE: **CITYSIDE 123, LLC**
VICTORIA TOWERS
BLOOMINGTON, IN.

REVISIONS	BY	DATE

SAB
 SAB
 KES

5852
 SHEET
C204
 6/14/19
 TRAFFIC CONTROL PLAN

- GENERAL TRAFFIC CONTROL NOTES**
1. Prior to start of work, contractor shall coordinate an on-site meeting with City Transportation and Public Works.
 2. All traffic control devices shall be in accordance with the latest MUTCD requirements and INDOT standard specifications.
 3. Placement of traffic control signage is approximate. Adjustment will be required based on actual field conditions.

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

This Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter “Planning and Transportation”) and Gilliatte General Contractors, Inc. outlines the binding conditions placed upon and agreed to by Gilliatte General Contractors, Inc., in exchange for use by Gilliatte General Contractors, Inc., its agents and subcontractors, of certain public right-of-way during the construction of the Victoria Towers at 223 E Kirkwood Ave, in Bloomington, Indiana (hereinafter the “Construction Site”).

1. This MOU shall cover the time period from July 9, 2019 through July 12, 2019, inclusive.
2. Planning and Transportation shall allow Gilliatte General Contractors Inc. to block and restrict from general public usage the space along the north side of E Kirkwood Ave between Lincoln St and Washington St directly adjacent to the Construction Site as depicted in Exhibit “A”.
3. Gilliatte General Contractors, Inc. shall coordinate the placement of any and all construction notification and signage with the City Planning and Transportation Department including both vehicular and pedestrian signage.
4. Gilliatte General Contractors, Inc. shall install and maintain, to the satisfaction of the City of Bloomington Planning and Transportation Department, all signage associated with providing notice to the public of restrictions on right-of-way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by the Planning and Transportation Department. In the event any pedestrian route must be modified to accommodate this Construction Site, Gilliatte General Contractors, Inc. shall install and maintain, as needed, any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.
5. Gilliatte General Contractors, Inc. shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by Gilliatte General Contractors, Inc.

6. Gilliatte General Contractors, Inc., shall be responsible for repairing and restoring the adjoining right of way and all improvements to the reasonable satisfaction of the Department of Public Works as soon as practicably possible. Gilliatte General Contractors, Inc., shall restore such right of way and improvements to as good a condition as they were in immediately prior to the commencement of the work described in this MOU. The City waives no right to make claims for any damages incurred as a result of work described in this MOU and performed by Gilliatte General Contractors, Inc., their employees, agents, contractors and subcontractors.
7. Gilliatte General Contractors, Inc., shall also be financially responsible to City of Bloomington Utilities for any damage done to any City of Bloomington Utilities facility. In the event damage occurs during this project, repairs shall either be performed by or approved by City of Bloomington Utilities.
8. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.
9. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on this project, in addition to any remedy or action spelled out in this MOU or available under law.
10. Should any part of this MOU be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.
11. Gilliatte General Contractors, Inc. agrees to release, forever discharge, hold harmless and indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents, its successors and assigns from any and all claims or causes of action that may arise from personal injury, property damage, and/or any other type of claim which may occur as a result of Gilliatte General Contractors, Inc.'s use of the described right-of-way, whether such claims may be brought by the City of Bloomington or by any third party.
12. Gilliatte General Contractors, Inc. shall pay, in advance, for any and all meter fees associated with the closure of the seven (7) adjoining parking spaces at a rate of twenty dollars (\$20) per day per meter with an administrative fee of ten dollars (\$10). Gilliatte General Contractors, Inc. has requested a four (4) day term for its use of City right of way adjacent to the Construction Site. Calculating four (4) days for three (3) meters and two (2) days for four (4) meters and deducting for holidays, the meter fees for the term of this MOU, beginning July 9, 2019 and ending July 12, 2019, are Four Hundred and Ten Dollars and Zero Cents (\$410.00).

13. In the event Gilliatte General Contractors has not completed its work at the Construction Site by July 12, 2019, Gilliatte General Contractors, Inc. shall incur and agrees to pay meter fees of One Hundred and Forty Dollars and Zero Cents (\$140.00) per day for each working day after July 12, 2019, that Gilliatte General Contractors, Inc. continues to use public right of way at the Construction Site.
14. Prior to beginning work, Gilliatte General Contractors, Inc. shall provide the City Planning and Transportation Department with a phone contact list for their supervisory personnel and for their sub-contractors.
15. Gilliatte General Contractors, Inc. shall make its on-site supervisory personnel available for bi-weekly meetings with the City Planning and Transportation staff for progress updates.
16. Thomas J. Ritman of Gilliatte General Contractors, Inc. agrees by signing that he has full power by proper action to enter into this MOU and has the authority to do so.

City of Bloomington

Gilliatte General Contractors, Inc.

By: _____
 Kyla Cox Deckard, President
 Board of Public Works

By: _____
 Thomas J. Ritman; President

Date: _____

Date: _____

By: _____
 Terri Porter, Director
 Planning and Transportation Dept.

Date: _____

By: _____
 Philippa M. Guthrie, Corporation Counsel

Date: _____



Board of Public Works Staff Report

Project/Event: Request from Reed and Sons for a lane closure on Atwater Ave between 3rd and Henderson and a road closure on Henderson between Hunter and Atwater

Staff Representative: Sara Gomez, Public Improvements Manager

Petitioner/Representative: Reed and Sons / Shannon Reed

Date: June 25th, 2019

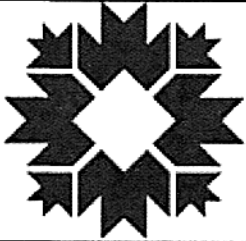
Report: Reed and Sons Construction, Inc. is requesting a road closure on S Henderson St between Hunter Ave and Atwater Ave and a one-lane closure on Atwater Ave to repair sanitary sewer laterals for Elkins Rental and Burnham Rental properties. The temporary lane and road closure would be in place from July 8, 2019 through July 12, 2019.

Reed and Sons Construction, Inc. has supplied maintenance of traffic plans for all work. They have also sent Public notice to adjacent property owners about the BPW meeting and scope of their work and informed Bloomington transit, fire, police, IU Bus, and MCCSC.

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to Reed and Sons Construction, Inc for the temporary lane and road closure at Atwater and Henderson.

Recommend Approval Denial by

Sara Gomez



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: S. Henderson St. E. Smith Ave. Atwater Ave.
(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 July 8 To July 12, 2019
> 2 weeks? Yes No

Start Time: 8 : 00 a.m. / p.m.
End Time: 5 : 00 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: Reed & Sons Construction, Inc.

Contact Person (Printed Name): R. Shannon Reed

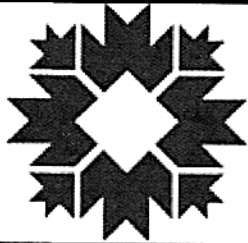
Contact Email: rshannonreed@comcast.net Contact Phone No.: 812-320-7313

Signature: [Signature] Date: 6-18-19

For Administration Use Only

Approved By: _____ BPW Staff Director Date: _____

Staff Representative: [Signature] Phone#: 349-3576 Date: 6-20-19



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: Atwater Ave. S. Henderson Fess Ave
(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 July 8 To July 12
> 2 weeks? Yes No

Start Time: 8 : 00 a.m. / p.m.
End Time: 5 : 00 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: Reed and Sons Construction, Inc.
Contact Person (Printed Name): R. Shannon Reed
Contact Email: rshannonreed@comcast.net Contact Phone No.: 812-320-7313
Signature: [Signature] Date: 6-18-19

For Administration Use Only

Approved By: _____ BPW Staff Director Date: _____

Staff Representative: [Signature] Phone#: 349-3576 Date: 6-20-19

REED & SONS Construction, Inc.

299 Moorman Road
Bloomington, IN 47403
(812) 824-9237

June 18, 2019

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

RE: Atwater Ave. and S Henderson St

Dear Board Members:

Reed and Sons Construction is planning a sewer line repair for Terry and Janice Elkins and John Burnham. In order to facilitate this project, Reed and Sons is respectfully requesting the temporary closure of one lane of the east bound lane of Atwater Ave. and the closure of S. Henderson Street at the intersection of Atwater. In accordance with the attached Management of Traffic Plan, Reed and Sons, along with property owners Elkins and Burnham, we are requesting these closures be done during the week of July 7, 2019. The lane restriction on Atwater will be periodic, and should not last more than a week.

Reed and Sons Construction will coordinate with the City of Bloomington and the City of Bloomington Utilities, law enforcement, and transit providers to assure that this restriction information is well communicated. We will also notify any adjacent neighbors this may affect. Therefore Reed and Sons Construction is respectfully requesting that the Board of Public Works approve the restrictions and road closure reference above from July 8 – July 12, 2019.

Sincerely,



R. Shannon Reed
President

REED & SONS Construction, Inc.

299 Moorman Road
Bloomington, IN 47403
(812) 824-9237

June 18, 2019

John Burnham
612 E Atwater Ave
Bloomington, IN 47401

RE: Atwater Ave. and S Henderson St

Dear Mr. Burnham:

Reed and Sons Construction is planning a sewer line repair for Terry and Janice Elkins 610 E. Atwater areas and into S Henderson Street. In order to facilitate this project, Reed and Sons is respectfully requesting the temporary closure of one lane of the east bound lanes of Atwater Ave. and the closure of S. Henderson Street at the intersection of Atwater. We are requesting these closures be done during the week of July 8-12, 2019. The lane restriction on Atwater will be periodic, and should not last more than a week.

Reed and Sons Construction will coordinate with the City of Bloomington and the City of Bloomington Utilities, law enforcement, and transit providers to assure that this restriction information is well communicated. We are hereby notifying all adjacent property owners of the proposed work. You are invited to attend the Board of Public Works Meeting on July 25th at 5:30pm if you have any questions or concerns.

Sincerely,



R. Shannon Reed
President

REED & SONS Construction, Inc.

299 Moorman Road
Bloomington, IN 47403
(812) 824-9237

June 18, 2019

Trustees of Indiana University
Real Estate Department
1800 N. Range Road
Bloomington, IN 47408

RE: Atwater Ave. and S Henderson St

To Whom it May Concern:

Reed and Sons Construction is planning a sewer line repair for Terry and Janice Elkins 610 E. Atwater areas and into S Henderson Street. In order to facilitate this project, Reed and Sons is respectfully requesting the temporary closure of one lane of the east bound lanes of Atwater Ave. and the closure of S. Henderson Street at the intersection of Atwater. We are requesting these closures be done during the week of July 8-12, 2019. The lane restriction on Atwater will be periodic, and should not last more than a week.

Reed and Sons Construction will coordinate with the City of Bloomington and the City of Bloomington Utilities, law enforcement, and transit providers to assure that this restriction information is well communicated. We are hereby notifying all adjacent property owners of the proposed work. You are invited to attend the Board of Public Works Meeting on July 25th at 5:30 pm if you have any questions or concerns.

Sincerely,



R. Shannon Reed
President

REED & SONS Construction, Inc.

299 Moorman Road
Bloomington, IN 47403
(812) 824-9237

June 18, 2019

Cassis Ent.
3709 E. Tamarron Drive
Bloomington, IN 47408

RE: Atwater Ave. and S Henderson St

To Whom It May Concern:

Reed and Sons Construction is planning a sewer line repair for Terry and Janice Elkins 610 E. Atwater areas and into S Henderson Street. In order to facilitate this project, Reed and Sons is respectfully requesting the temporary closure of one lane of the east bound lanes of Atwater Ave. and the closure of S. Henderson Street at the intersection of Atwater. We are requesting these closures be done during the week of July 8-12, 2019. The lane restriction on Atwater will be periodic, and should not last more than a week.

Reed and Sons Construction will coordinate with the City of Bloomington and the City of Bloomington Utilities, law enforcement, and transit providers to assure that this restriction information is well communicated. We are hereby notifying all adjacent property owners of the proposed work. You are invited to attend the Board of Public Works Meeting on July 25th at 5:30pm if you have any questions or concerns.

Sincerely,



R. Shannon Reed
President

REED & SONS Construction, Inc.

299 Moorman Road
Bloomington, IN 47403
(812) 824-9237

June 18, 2019

Indiana University Foundation
PO Box 500
Bloomington, IN 47402

RE: Atwater Ave. and S Henderson St

To Whom it May Concern:

Reed and Sons Construction is planning a sewer line repair for Terry and Janice Elkins 610 E. Atwater areas and into S Henderson Street. In order to facilitate this project, Reed and Sons is respectfully requesting the temporary closure of one lane of the east bound lanes of Atwater Ave. and the closure of S. Henderson Street at the intersection of Atwater. We are requesting these closures be done during the week of July 8-12, 2019. The lane restriction on Atwater will be periodic, and should not last more than a week.

Reed and Sons Construction will coordinate with the City of Bloomington and the City of Bloomington Utilities, law enforcement, and transit providers to assure that this restriction information is well communicated. We are hereby notifying all adjacent property owners of the proposed work. You are invited to attend the Board of Public Works Meeting on July 25th at 5:30pm if you have any questions or concerns.

Sincerely,



R. Shannon Reed
President

REED & SONS Construction, Inc.

299 Moorman Road
Bloomington, IN 47403
(812) 824-9237

June 18, 2019

John Burnham
612 E Atwater Ave
Bloomington, IN 47401

RE: Atwater Ave. and S Henderson St

Dear Mr. Burnham:

Reed and Sons Construction is planning a sewer line repair for Terry and Janice Elkins 610 E. Atwater areas and into S Henderson Street. In order to facilitate this project, Reed and Sons is respectfully requesting the temporary closure of one lane of the east bound lanes of Atwater Ave. and the closure of S. Henderson Street at the intersection of Atwater. We are requesting these closures be done during the week of July 8-12, 2019. The lane restriction on Atwater will be periodic, and should not last more than a week.

Reed and Sons Construction will coordinate with the City of Bloomington and the City of Bloomington Utilities, law enforcement, and transit providers to assure that this restriction information is well communicated. We are hereby notifying all adjacent property owners of the proposed work. You are invited to attend the Board of Public Works Meeting on July 25th at 5:30pm if you have any questions or concerns.

Sincerely,

R. Shannon Reed
President

REED & SONS Construction, Inc.

299 Moorman Road
Bloomington, IN 47403
(812) 824-9237

June 18, 2019

Cassis Ent.
3709 E. Tamarron Drive
Bloomington, IN 47408

RE: Atwater Ave. and S Henderson St

To Whom It May Concern:

Reed and Sons Construction is planning a sewer line repair for Terry and Janice Elkins 610 E. Atwater areas and into S Henderson Street. In order to facilitate this project, Reed and Sons is respectfully requesting the temporary closure of one lane of the east bound lanes of Atwater Ave. and the closure of S. Henderson Street at the intersection of Atwater. We are requesting these closures be done during the week of July 8-12, 2019. The lane restriction on Atwater will be periodic, and should not last more than a week.

Reed and Sons Construction will coordinate with the City of Bloomington and the City of Bloomington Utilities, law enforcement, and transit providers to assure that this restriction information is well communicated. We are hereby notifying all adjacent property owners of the proposed work. You are invited to attend the Board of Public Works Meeting on July 25th at 5:30pm if you have any questions or concerns.

Sincerely,

R. Shannon Reed
President

REED & SONS Construction, Inc.

299 Moorman Road
Bloomington, IN 47403
(812) 824-9237

June 18, 2019

Indiana University Foundation
PO Box 500
Bloomington, IN 47402

RE: Atwater Ave. and S Henderson St

To Whom it May Concern:

Reed and Sons Construction is planning a sewer line repair for Terry and Janice Elkins 610 E. Atwater areas and into S Henderson Street. In order to facilitate this project, Reed and Sons is respectfully requesting the temporary closure of one lane of the east bound lanes of Atwater Ave. and the closure of S. Henderson Street at the intersection of Atwater. We are requesting these closures be done during the week of July 8-12, 2019. The lane restriction on Atwater will be periodic, and should not last more than a week.

Reed and Sons Construction will coordinate with the City of Bloomington and the City of Bloomington Utilities, law enforcement, and transit providers to assure that this restriction information is well communicated. We are hereby notifying all adjacent property owners of the proposed work. You are invited to attend the Board of Public Works Meeting on July 25th at 5:30pm if you have any questions or concerns.

Sincerely,

R. Shannon Reed
President

REED & SONS Construction, Inc.

299 Moorman Road
Bloomington, IN 47403
(812) 824-9237

June 18, 2019

Trustees of Indiana University
Real Estate Department
1800 N. Range Road
Bloomington, IN 47408

RE: Atwater Ave. and S Henderson St

To Whom it May Concern:

Reed and Sons Construction is planning a sewer line repair for Terry and Janice Elkins 610 E. Atwater areas and into S Henderson Street. In order to facilitate this project, Reed and Sons is respectfully requesting the temporary closure of one lane of the east bound lanes of Atwater Ave. and the closure of S. Henderson Street at the intersection of Atwater. We are requesting these closures be done during the week of July 8-12, 2019. The lane restriction on Atwater will be periodic, and should not last more than a week.

Reed and Sons Construction will coordinate with the City of Bloomington and the City of Bloomington Utilities, law enforcement, and transit providers to assure that this restriction information is well communicated. We are hereby notifying all adjacent property owners of the proposed work. You are invited to attend the Board of Public Works Meeting on July 25th at 5:30 pm if you have any questions or concerns.

Sincerely,

R. Shannon Reed
President

REED & SONS Construction, Inc.

299 Moorman Road
Bloomington, IN 47403
(812) 824-9237

June 18, 2019

John Burnham
612 E Atwater Ave
Bloomington, IN 47401

RE: Atwater Ave. and S Henderson St

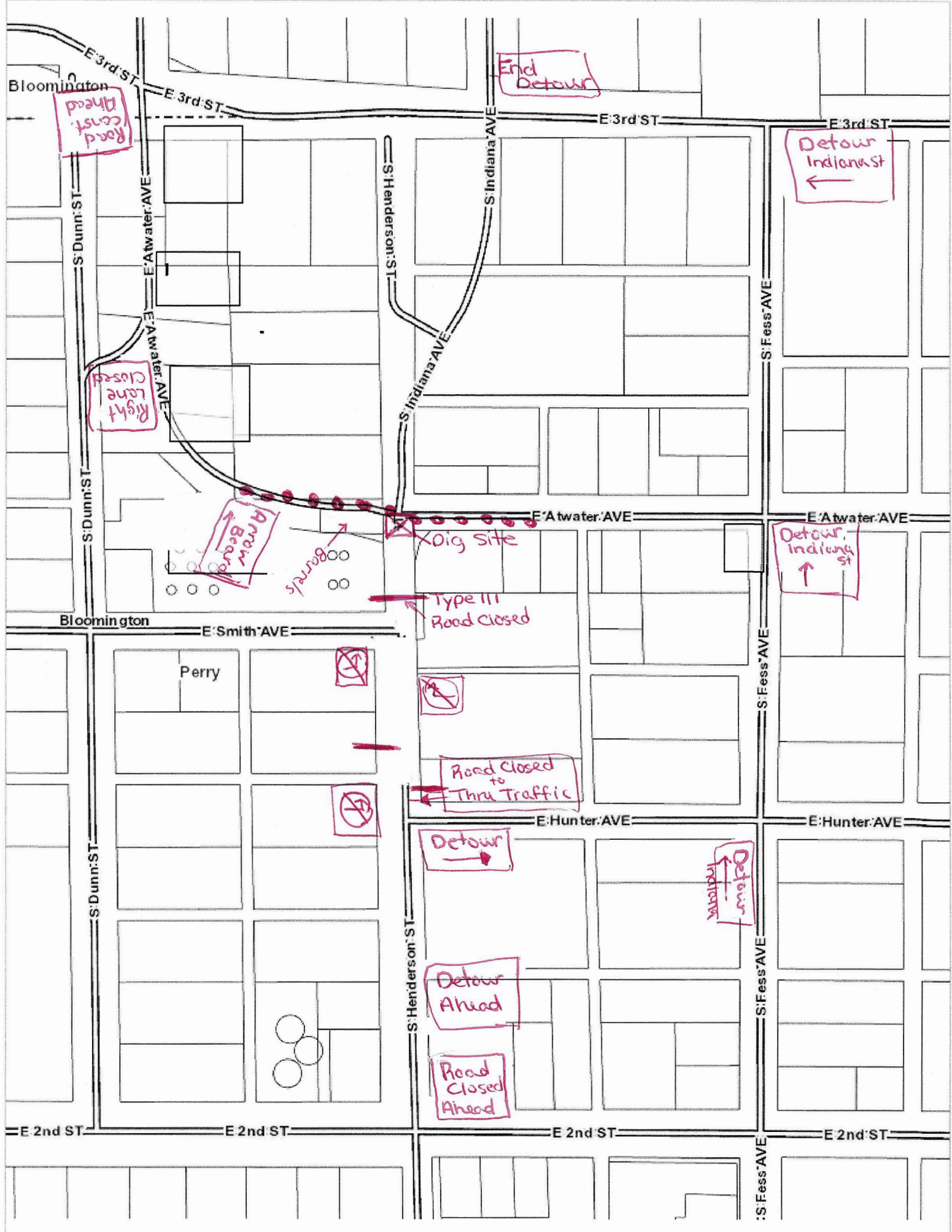
Dear Mr. Burnham:

Reed and Sons Construction is planning a sewer line repair for Terry and Janice Elkins. In order to facilitate this project, Reed and Sons is respectfully requesting the temporary closure of one lane of the east bound lane of Atwater Ave. and the closure of S. Henderson Street at the intersection of Atwater. We are requesting these closures be done during the week of July 7, 2019. The lane restriction on Atwater will be periodic, and should not last more than a week.

Reed and Sons Construction will coordinate with the City of Bloomington and the City of Bloomington Utilities, law enforcement, and transit providers to assure that this restriction information is well communicated. We will also notify any adjacent neighbors this may affect. Therefore Reed and Sons Construction is respectfully requesting that the Board of Public Works approve the restriction and sidewalk closure reference above from November 19th – 23rd, 2018.

Sincerely,

R. Shannon Reed
President



Road Const Ahead

End Detour

Detour Indiana St
←

Right Lane Closed

Arrow Board

Barrels

X Rig site

Type III Road Closed

Detour Indiana St
↑

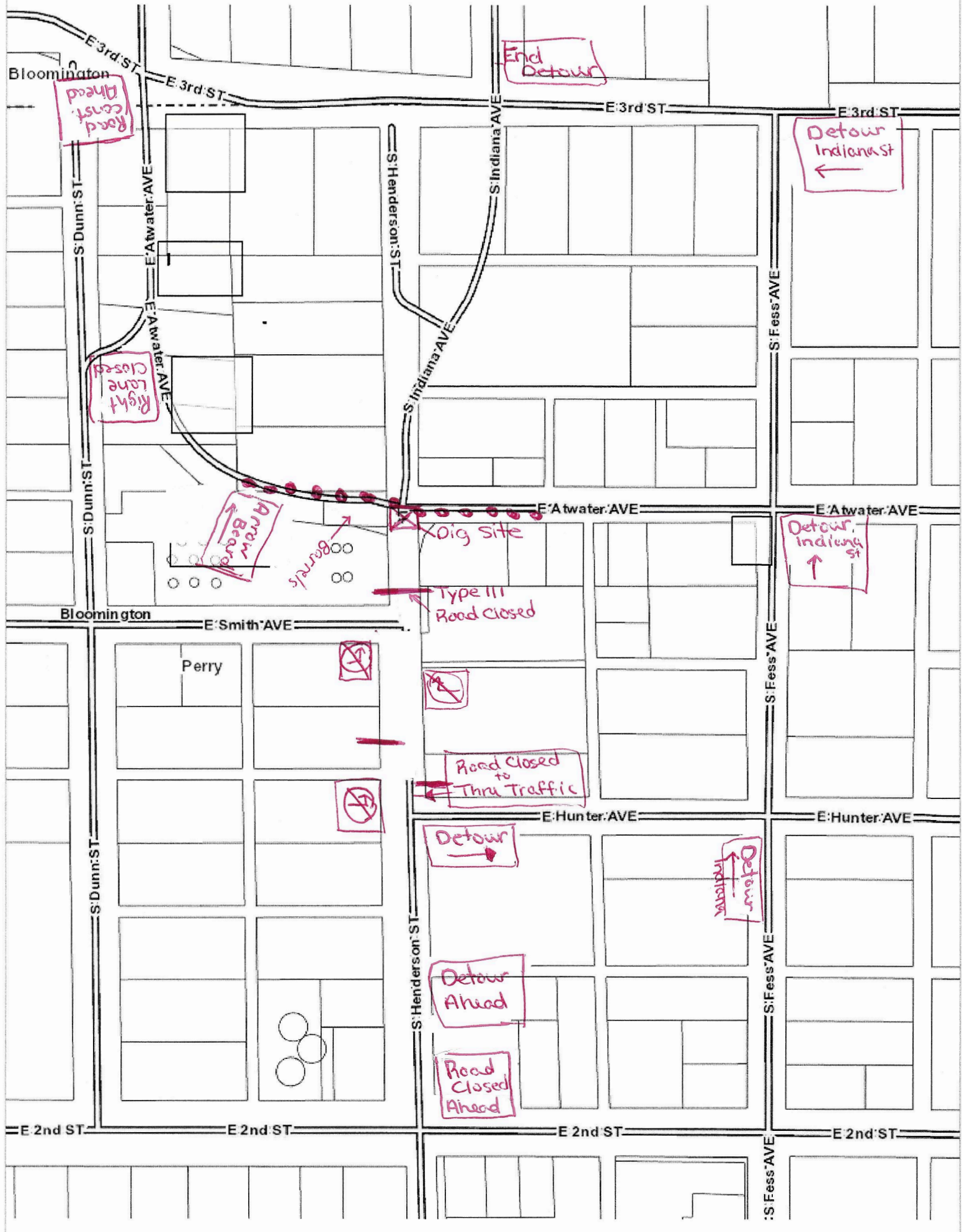
Road Closed to Thru Traffic

Detour
→

Detour
←

Detour Ahead

Road Closed Ahead





**City of Bloomington
Public Works Department**

Placeholder for: NB Item #6 - Approve Award of Contract for
2019 Street Paving Marking Services

Staff will consider bids and may award this contract at the
end of the Board of Public Works meeting on June 25, 2019



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

Vendor	Invoice No.	Invoice Description	Status	Invoice Date	Due Date	G/L Date	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)								
Department 01 - Animal Shelter								
Program 010000 - Main								
Account 43430 - Animal Adoption Fees								
Elysia & Tyler Easton	REFUND-EASTON	01-refund adoption fee	Paid by Check # 69856	06/18/2019	06/18/2019	06/28/2019	06/28/2019	40.00
Steve Sanders	REFUND-SANDERS	01-refund adoption fee	Paid by Check # 69862	06/18/2019	06/18/2019	06/28/2019	06/28/2019	75.00
						Account 43430 - Animal Adoption Fees Totals Invoice 2		\$115.00
Account 52210 - Institutional Supplies								
3278 - Boehringer Ingelheim Animal Health (Merial, INC)	9283470	01-Flea & Trick Prevent-Frontline plus dog XL 6	Paid by EFT # 29526	06/18/2019	06/18/2019	06/28/2019	06/28/2019	739.90
313 - Fastenal Company	INBLM212851	01-trash bags (1,400), towels (90)-6/6/19	Paid by EFT # 29573	06/18/2019	06/18/2019	06/28/2019	06/28/2019	853.68
313 - Fastenal Company	INBLM212710	01-broom, towels, distilled water-5/30/19	Paid by EFT # 29573	06/18/2019	06/18/2019	06/28/2019	06/28/2019	71.74
4586 - Hill's Pet Nutrition Sales, INC	233227115	01-canine/feline/kitten/pupp	Paid by EFT # 29595	06/18/2019	06/18/2019	06/28/2019	06/28/2019	922.22
4586 - Hill's Pet Nutrition Sales, INC	233173426	01-canine/feline/kitten/pupp	Paid by EFT # 29595	06/18/2019	06/18/2019	06/28/2019	06/28/2019	412.48
4586 - Hill's Pet Nutrition Sales, INC	233194576	01-feline/kitten food-6/4/19	Paid by EFT # 29595	06/18/2019	06/18/2019	06/28/2019	06/28/2019	75.80
4586 - Hill's Pet Nutrition Sales, INC	233227113	01-prescription canine/feline food-6/7/19	Paid by EFT # 29595	06/18/2019	06/18/2019	06/28/2019	06/28/2019	85.50
4586 - Hill's Pet Nutrition Sales, INC	233193300	01-refund on an undelivered products-	Paid by EFT # 29595	06/18/2019	06/18/2019	06/28/2019	06/28/2019	(75.80)
4633 - Midwest Veterinary Supply, INC	10730502-050	01-antibiotics-5/31/19	Paid by EFT # 29643	06/18/2019	06/18/2019	06/28/2019	06/28/2019	15.44
4633 - Midwest Veterinary Supply, INC	10730502-100	01-milk replacer, laxatives-6/3/19	Paid by EFT # 29643	06/18/2019	06/18/2019	06/28/2019	06/28/2019	194.34
4633 - Midwest Veterinary Supply, INC	10730502-200	01-anti-inflammatory-6/3/19	Paid by EFT # 29643	06/18/2019	06/18/2019	06/28/2019	06/28/2019	149.50
4633 - Midwest Veterinary Supply, INC	10730502-150	01-vinyl exam gloves (L & XL), paper bowls-	Paid by EFT # 29643	06/18/2019	06/18/2019	06/28/2019	06/28/2019	289.16
4633 - Midwest Veterinary Supply, INC	10757662-000	01-antibiotics, syringes, vitamins-6/6/19	Paid by EFT # 29643	06/18/2019	06/18/2019	06/28/2019	06/28/2019	307.50
4633 - Midwest Veterinary Supply, INC	10757662-050	01-ID bands-6/6/19	Paid by EFT # 29643	06/18/2019	06/18/2019	06/28/2019	06/28/2019	60.40
6530 - Office Depot, INC	323154959001	01-Cat Room Step Stools-2	Paid by EFT # 29658	06/18/2019	06/18/2019	06/28/2019	06/28/2019	37.18
4137 - Patterson Veterinary Supply, INC	0038233650	01-ISO gowns, antibiotics, needles-	Paid by EFT # 29665	06/18/2019	06/18/2019	06/28/2019	06/28/2019	280.88
4666 - Zoetis, INC	9008203466	01-antibiotics, heartworm treatment-5/23/19	Paid by Check # 69850	06/18/2019	06/18/2019	06/28/2019	06/28/2019	487.13



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

4574 - John Deere Financial (Rural King)	E58317/62	01-Litter & Animal Feed	Paid by Check # 06/18/2019 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	49.90
4574 - John Deere Financial (Rural King)	L38096/62	01-Litter & Animal Feed	Paid by Check # 06/18/2019 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	59.88
4574 - John Deere Financial (Rural King)	E68443/62	01-Litter & Animal Feed	Paid by Check # 06/18/2019 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	23.97
4574 - John Deere Financial (Rural King)	E75690/62	01-Litter & Animal Feed	Paid by Check # 06/18/2019 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	74.85
4574 - John Deere Financial (Rural King)	E79225/62	01-Litter & Animal Feed	Paid by Check # 06/18/2019 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	49.90
4574 - John Deere Financial (Rural King)	E85650/62	01-Litter & Animal Feed	Paid by Check # 06/18/2019 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	74.85
4574 - John Deere Financial (Rural King)	E89824/62	01-Litter & Animal Feed	Paid by Check # 06/18/2019 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	13.99
4574 - John Deere Financial (Rural King)	E94120/62	01-Litter & Animal Feed	Paid by Check # 06/18/2019 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	59.90
4574 - John Deere Financial (Rural King)	L81607/62	01-Litter & Animal Feed	Paid by Check # 06/18/2019 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	74.85
Account 52210 - Institutional Supplies Totals							Invoice 26	\$5,389.14
Account 52310 - Building Materials and Supplies								
394 - Kleindorfer Hardware & Variety	607195	01-4 brass shut off for hose	Paid by EFT # 06/18/2019 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	27.96
394 - Kleindorfer Hardware & Variety	610240	01-6x8 tarp	Paid by EFT # 06/18/2019 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	4.49
413 - Bloomington Paint & Wallpaper Co	00408989	19-ACC-paint	Paid by Check # 06/18/2019 69819	06/18/2019	06/18/2019	06/28/2019	06/28/2019	35.47
Account 52310 - Building Materials and Supplies Totals							Invoice 3	\$67.92
Account 53130 - Medical								
3376 - Bloomington Pets Alive, INC	1794267	01-spay/neuter surgeries-5/20-5/28/19	Paid by EFT # 06/18/2019 29524	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,940.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	121193	01-spay/neuter surgeries-6/11/2019	Paid by EFT # 06/18/2019 29694	06/18/2019	06/18/2019	06/28/2019	06/28/2019	667.68
54639 - Shake Veterinary Services, INC (Town & Country Vet	120744	01-spay/neuter surgeries-6/4/2019	Paid by EFT # 06/18/2019 29694	06/18/2019	06/18/2019	06/28/2019	06/28/2019	828.00
Account 53130 - Medical Totals							Invoice 3	\$3,435.68
Account 53220 - Postage								
4487 - PMB East, INC (PakMail)	23331	01-BOH shipping-6/11/19	Paid by Check # 06/18/2019 69836	06/18/2019	06/18/2019	06/28/2019	06/28/2019	13.30
Account 53220 - Postage Totals							Invoice 1	\$13.30
Account 53230 - Travel								
5470 - Roberta L Peffinger	TXCONF-6/2019	01-per diem/rental car/pkg-Apprenticeship-	Paid by EFT # 06/18/2019 29668	06/18/2019	06/18/2019	06/28/2019	06/28/2019	749.00
6037 - James Robert Pritchard	NACA-3/2019	01-per diem-NACA Conf-Columbus, IN-3/25-	Paid by EFT # 06/18/2019 29672	06/18/2019	06/18/2019	06/28/2019	06/28/2019	80.00



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

			Account 53230 - Travel Totals			Invoice 2		\$829.00
Account 53530 - Water and Sewer					-	..		
208 - City Of Bloomington Utilities	ACC-MAY 2019	19-ACC-water/sewer bill May 2019	Paid by Check # 06/17/2019 69799	06/17/2019	06/17/2019	06/17/2019	06/17/2019	338.54
			Account 53530 - Water and Sewer Totals			Invoice 1		\$338.54
Account 53610 - Building Repairs					-	..		
4483 - City Lawn Corporation	15902	19-ACC-mowing 5/20 & 5/27/19	Paid by EFT # 06/18/2019 29543	06/18/2019	06/18/2019	06/28/2019	06/28/2019	240.00
			Account 53610 - Building Repairs Totals			Invoice 1		\$240.00
Account 53640 - Hardware and Software Maintenance					-	..		
53442 - Paragon Micro, INC	869417	01-software license	Paid by EFT # 06/18/2019 29663	06/18/2019	06/18/2019	06/28/2019	06/28/2019	314.99
			Account 53640 - Hardware and Software Maintenance Totals			Invoice 1		\$314.99
			Program 010000 - Main Totals			Invoice 40		\$10,743.57
Program 010001 - Donations Over \$5K								
Account 53130 - Medical								
6529 - BloomingPaws, LLC	214682	01-emergency visits-6/7 & 6/8/2019	Paid by EFT # 06/18/2019 29519	06/18/2019	06/18/2019	06/28/2019	06/28/2019	639.92
54639 - Shake Veterinary Services, INC (Town & Country Vet	120806	01-xrays-6/5/2019	Paid by EFT # 06/18/2019 29694	06/18/2019	06/18/2019	06/28/2019	06/28/2019	105.00
			Account 53130 - Medical Totals			Invoice 2		\$744.92
			Program 010001 - Donations Over \$5K Totals			Invoice 2		\$744.92
			Department 01 - Animal Shelter Totals			Invoice 42		\$11,488.49
Department 02 - Public Works								
Program 020000 - Main								
Account 46060 - Other Violations								
A Plus Painting	REFUND-APLUSPNTG	14-refund over payment pkg citation	Paid by Check # 06/18/2019 69851	06/18/2019	06/18/2019	06/28/2019	06/28/2019	30.00
Stewart Reese Armstrong	REFUND-ARMSTRONG	14-refund over payment pkg citation #K1700923	Paid by Check # 06/18/2019 69852	06/18/2019	06/18/2019	06/28/2019	06/28/2019	40.00
Sandy Culbertson	REFUND-CULBERSA	14-refund over payment pkg citation #B1601773	Paid by Check # 06/18/2019 69855	06/18/2019	06/18/2019	06/28/2019	06/28/2019	40.00
			Account 46060 - Other Violations Totals			Invoice 3		\$110.00
Account 52110 - Office Supplies								
53442 - Paragon Micro, INC	859379	02-Adobe acrobat license for Customer Serv. Rep	Paid by EFT # 06/18/2019 29663	06/18/2019	06/18/2019	06/28/2019	06/28/2019	378.99
			Account 52110 - Office Supplies Totals			Invoice 1		\$378.99
Account 52330 - Street , Alley, and Sewer Material								
19278 - Milestone Contractors, LP	123762	20-surface-patching & Summerwood-96.66 tons-	Paid by EFT # 06/18/2019 29644	06/18/2019	06/18/2019	06/28/2019	06/28/2019	4,141.89



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

19278 - Milestone Contractors, LP	123764	20-surface-patching & N Dunn-1,813.13 tons-5/10- 29644	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	77,692.67
			Account 52330 - Street , Alley, and Sewer Material Totals			Invoice 2		\$81,834.56
			Program 020000 - Main Totals			Invoice 6		\$82,323.55
			Department 02 - Public Works Totals			Invoice 6		\$82,323.55
Department 03 - City Clerk								
Program 030000 - Main								
Account 52110 - Office Supplies								
651 - Engraving & Stamp Center, INC	33184	03-stamp-SI TRODAT DTR 5440	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	66.68
6530 - Office Depot, INC	317998671001	03-linen paper	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	22.59
			Account 52110 - Office Supplies Totals			Invoice 2		\$89.27
			Program 030000 - Main Totals			Invoice 2		\$89.27
			Department 03 - City Clerk Totals			Invoice 2		\$89.27
Department 04 - Economic & Sustainable Dev								
Program 040000 - Main								
Account 41020 - Permits								
Anthony Gruber	Refund- GruberESD	04-Refund of Solicitor's License	Paid by Check #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	75.00
			Account 41020 - Permits Totals			Invoice 1		\$75.00
Account 52420 - Other Supplies								
6530 - Office Depot, INC	316318764001	04 - Gold Seals for Lemonade Day	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	8.55
5819 - Synchrony Bank	496454865698	04 supplies for Trades District Launch (ribbon	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	43.50
5819 - Synchrony Bank	655937878498	04 supplies for Trades District Launch (ribbon	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	43.50
5819 - Synchrony Bank	977564635656	04 supplies for Trades District Launch (ribbon	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	13.95
			Account 52420 - Other Supplies Totals			Invoice 4		\$109.50
Account 53170 - Mgt. Fee, Consultants, and Workshops								
6131 - Jane St John	032	04 - Consulting Services	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	15,406.25
			Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			Invoice 1		\$15,406.25
Account 53230 - Travel								
5815 - Pierre A J Crowley	061319	04 Travel Reimbursement - LEED Training	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	634.36
			Account 53230 - Travel Totals			Invoice 1		\$634.36
Account 53910 - Dues and Subscriptions								



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

6749 - Localintel, INC	INV-0147	04 2019 Annual subscription for STORY	Paid by EFT # 29633	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,000.00
						Account 53910 - Dues and Subscriptions Totals	Invoice 1	\$1,000.00
Account 53960 - Grants								
2538 - Bloomington Chamber Singers, INC	BAC2019Grant	04 2019 BAC Art Grant Award	Paid by EFT # 29520	06/18/2019	06/18/2019	06/28/2019	06/28/2019	3,000.00
1051 - Bloomington Economic Development Corp	545	04 2019 SBRE Sponsorship	Paid by EFT # 29522	06/18/2019	06/18/2019	06/28/2019	06/28/2019	500.00
1267 - H Craig Brenner	BAC2019Grant	04 2019 BAC Art Grant Award	Paid by EFT # 29528	06/18/2019	06/18/2019	06/28/2019	06/28/2019	900.00
13433 - Cardinal Stage Company, INC	BAC2019Grant	04 - 2019 BAC Art Grant Award	Paid by EFT # 29532	06/18/2019	06/18/2019	06/28/2019	06/28/2019	4,500.00
6570 - Forgotten Clefs, INC	BAC2019Grant	04 2019 BAC Art Grant Award	Paid by EFT # 29577	06/18/2019	06/18/2019	06/28/2019	06/28/2019	2,000.00
						Account 53960 - Grants Totals	Invoice 5	\$10,900.00
Account 53990 - Other Services and Charges								
818 - Everywhere Signs, LLC	54866	04 Install existing 8" X 10" banner at 300 blk of	Paid by EFT # 29572	06/18/2019	06/18/2019	06/28/2019	06/28/2019	230.00
6515 - Green Camino, INC	1079	04 - 2019 composing agreement - city facilities	Paid by EFT # 29587	06/18/2019	06/18/2019	06/28/2019	06/28/2019	225.00
						Account 53990 - Other Services and Charges Totals	Invoice 2	\$455.00
						Program 040000 - Main Totals	Invoice 15	\$28,580.11
						Department 04 - Economic & Sustainable Dev Totals	Invoice 15	\$28,580.11
Department 05 - Common Council								
Program 050000 - Main								
Account 52410 - Books								
3956 - West Publishing Corporation (Thomson Reuters)	840441443	10-Library Plan Charges-5/5-6/4/19	Paid by EFT # 29744	06/18/2019	06/18/2019	06/28/2019	06/28/2019	198.25
						Account 52410 - Books Totals	Invoice 1	\$198.25
Account 53910 - Dues and Subscriptions								
3956 - West Publishing Corporation (Thomson Reuters)	840359054	10-West Information charges-5/1-5/31/19	Paid by EFT # 29744	06/18/2019	06/18/2019	06/28/2019	06/28/2019	337.40
						Account 53910 - Dues and Subscriptions Totals	Invoice 1	\$337.40
Account 53960 - Grants								
1138 - BCT Management, INC	4938	05-BCT Programming Support Q2 2019	Paid by EFT # 29513	06/18/2019	06/18/2019	06/28/2019	06/28/2019	13,750.00
						Account 53960 - Grants Totals	Invoice 1	\$13,750.00
						Program 050000 - Main Totals	Invoice 3	\$14,285.65
						Department 05 - Common Council Totals	Invoice 3	\$14,285.65
Department 06 - Controller's Office								
Program 060000 - Main								



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

Account 43510 - Bicentennial SWAG Taxable (Retail)

204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT #	06/19/2019	06/19/2019	06/19/2019	06/19/2019	2.28
			29493					

Account 43510 - Bicentennial SWAG Taxable (Retail) Totals							Invoice 1	<u>\$2.28</u>
--	--	--	--	--	--	--	-----------	---------------

Account 53170 - Mgt. Fee, Consultants, and Workshops

5648 - Reedy Financial Group, PC	5432	06 Financial Consulting	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	5,425.18
			29679					

5648 - Reedy Financial Group, PC	5431	06 Financial Consulting	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	2,553.44
			29679					

Account 53170 - Mgt. Fee, Consultants, and Workshops Totals							Invoice 2	<u>\$7,978.62</u>
--	--	--	--	--	--	--	-----------	-------------------

Account 53230 - Travel

6506 - Kevin Curran	061419	06-Per Diem reimbursement for 2019	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	25.00
			29553					

880 - Jeff McMillian	061419	06-Per Diem reimbursement for 2019	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	48.00
			29641					

Account 53230 - Travel Totals							Invoice 2	<u>\$73.00</u>
--------------------------------------	--	--	--	--	--	--	-----------	----------------

Account 53730 - Machinery and Equipment Rental

371 - Pitney Bowes, INC	1013142440	2019 Meter Rental	Paid by Check #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	120.00
			69835					

Account 53730 - Machinery and Equipment Rental Totals							Invoice 1	<u>\$120.00</u>
--	--	--	--	--	--	--	-----------	-----------------

Program 060000 - Main Totals							Invoice 6	<u>\$8,173.90</u>
-------------------------------------	--	--	--	--	--	--	-----------	-------------------

Department 06 - Controller's Office Totals							Invoice 6	<u>\$8,173.90</u>
---	--	--	--	--	--	--	-----------	-------------------

Department 09 - CFRD

Program 090000 - Main

Account 53640 - Hardware and Software Maintenance

6090 - Smartsheet, INC	INV103152	09-annual subscription for 6/30/19 - 9/29/20	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	996.00
			29700					

Account 53640 - Hardware and Software Maintenance Totals							Invoice 1	<u>\$996.00</u>
---	--	--	--	--	--	--	-----------	-----------------

Program 090000 - Main Totals							Invoice 1	<u>\$996.00</u>
-------------------------------------	--	--	--	--	--	--	-----------	-----------------

Department 09 - CFRD Totals							Invoice 1	<u>\$996.00</u>
------------------------------------	--	--	--	--	--	--	-----------	-----------------

Department 10 - Legal

Program 100000 - Main

Account 52410 - Books

3956 - West Publishing Corporation (Thomson Reuters)	840441443	10-Library Plan Charges-5/5-6/4/19	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	967.90
			29744					

Account 52410 - Books Totals							Invoice 1	<u>\$967.90</u>
-------------------------------------	--	--	--	--	--	--	-----------	-----------------

Account 53120 - Special Legal Services

608 - Krieg Devault, LLP	479628	10- legal services gov affairs-May 2019	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	2,500.00
			29627					

Account 53120 - Special Legal Services Totals							Invoice 1	<u>\$2,500.00</u>
--	--	--	--	--	--	--	-----------	-------------------

Account 53160 - Instruction



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

4694 - Indiana Continuing Legal Education Forum (ICLEF)	770995	10 seminar ICLEF Eminent Domain L. Allen	Paid by Check # 69827	06/18/2019	06/18/2019	06/28/2019	06/28/2019	310.00
			Account 53160 - Instruction Totals			Invoice 1		<u>\$310.00</u>
Account 53910 - Dues and Subscriptions								
3956 - West Publishing Corporation (Thomson Reuters)	840359054	10-West Information charges-5/1-5/31/19	Paid by EFT # 29744	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,349.60
			Account 53910 - Dues and Subscriptions Totals			Invoice 1		<u>\$1,349.60</u>
			Program 100000 - Main Totals			Invoice 4		<u>\$5,127.50</u>
Program 101000 - Human Rights								
Account 53990 - Other Services and Charges								
6986 - Jessica Oswalt	Postage Reimb	10-postage reimb-Blgtn PO-certified-6/5/19	Paid by EFT # 29659	06/18/2019	06/18/2019	06/28/2019	06/28/2019	25.65
			Account 53990 - Other Services and Charges Totals			Invoice 1		<u>\$25.65</u>
			Program 101000 - Human Rights Totals			Invoice 1		<u>\$25.65</u>
			Department 10 - Legal Totals			Invoice 5		<u>\$5,153.15</u>
Department 11 - Mayor's Office								
Program 110000 - Main								
Account 52110 - Office Supplies								
6530 - Office Depot, INC	313692895001	11-envelopes, pens, highlighters	Paid by EFT # 29658	06/18/2019	06/18/2019	06/28/2019	06/28/2019	5.50
5819 - Synchrony Bank	996764973893	11-thank you cards for DH retreat	Paid by EFT # 29719	06/18/2019	06/18/2019	06/28/2019	06/28/2019	46.74
			Account 52110 - Office Supplies Totals			Invoice 2		<u>\$52.24</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops								
6902 - Yes and Yonder Co.	1069	11-facilitation of Dept Heads retreat	Paid by EFT # 29753	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,500.00
6902 - Yes and Yonder Co.	1073	11-facilitation of Dept Heads retreat	Paid by EFT # 29753	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,500.00
			Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			Invoice 2		<u>\$3,000.00</u>
Account 53960 - Grants								
51483 - Downtown Bloomington, INC	360	11-sponsorship for planters contest	Paid by EFT # 29559	06/18/2019	06/18/2019	06/28/2019	06/28/2019	250.00
5954 - The Greater Bloomington Chamber Of Commerce, INC	132207	11-annual membership dues	Paid by EFT # 29727	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,030.00
			Account 53960 - Grants Totals			Invoice 2		<u>\$1,280.00</u>
Account 53990 - Other Services and Charges								
6428 - Kelly M Boatman (Core Projective, LLC)	INV101832	11-project management OOTM May	Paid by EFT # 29525	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,338.75
6428 - Kelly M Boatman (Core Projective, LLC)	INV101830 A	11-project management OOTM March, April	Paid by EFT # 29525	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,785.00
20295 - Humanetrix Foundation, INC	1157	11-sponsorship of Civic Code Challenge	Paid by EFT # 29600	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,000.00



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

199 - Monroe County Government	E13444	11-space and lunch for Department Head retreat	Paid by EFT # 29646	06/18/2019	06/18/2019	06/28/2019	06/28/2019	943.60
6915 - David John Wild (Wild Consulting & Innovations, LLC)	COB002	11-consulting for Innovation Dept April	Paid by EFT # 29748	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,350.00
6915 - David John Wild (Wild Consulting & Innovations, LLC)	COB001	11-consulting for Innovation Dept	Paid by EFT # 29748	06/18/2019	06/18/2019	06/28/2019	06/28/2019	975.00
Account 53990 - Other Services and Charges Totals						Invoice 6		\$7,392.35
Program 110000 - Main Totals						Invoice 12		\$11,724.59
Department 11 - Mayor's Office Totals						Invoice 12		\$11,724.59
Department 12 - Human Resources								
Program 120000 - Main								
Account 53230 - Travel								
5310 - Brenda K Hendrix	061419	12 Reimbursement for parking Chamber	Paid by EFT # 29592	06/18/2019	06/18/2019	06/28/2019	06/28/2019	49.00
Account 53230 - Travel Totals						Invoice 1		\$49.00
Account 53320 - Advertising								
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	155381_6219	12 Job Ads Inv 6219 \$680.02	Paid by EFT # 29582	06/18/2019	06/18/2019	06/28/2019	06/28/2019	680.02
Account 53320 - Advertising Totals						Invoice 1		\$680.02
Account 53990 - Other Services and Charges								
6542 - The Novak Consulting Group, INC	1976	12- Consulting Services for Traffic &	Paid by EFT # 29729	06/18/2019	06/18/2019	06/28/2019	06/28/2019	375.98
Account 53990 - Other Services and Charges Totals						Invoice 1		\$375.98
Program 120000 - Main Totals						Invoice 3		\$1,105.00
Department 12 - Human Resources Totals						Invoice 3		\$1,105.00
Department 13 - Planning								
Program 130000 - Main								
Account 52110 - Office Supplies								
6530 - Office Depot, INC	322363474001	13-(2) Desk Staplers	Paid by EFT # 29658	06/18/2019	06/18/2019	06/28/2019	06/28/2019	56.18
6530 - Office Depot, INC	322363475001	13-Yellow highlighters	Paid by EFT # 29658	06/18/2019	06/18/2019	06/28/2019	06/28/2019	17.88
5819 - Synchrony Bank	465385776963	13-loose leaf binder 3 3/4 by 6 3/4-incl s/h	Paid by EFT # 29719	06/18/2019	06/18/2019	06/28/2019	06/28/2019	7.95
5819 - Synchrony Bank	594475587896	13-2 Mead memo book refill, 6 ring 3 3/4 x 6 3/4	Paid by EFT # 29719	06/18/2019	06/18/2019	06/28/2019	06/28/2019	6.00
5819 - Synchrony Bank	443984854793	13-Mead loose-leaf memo book, 6 3/4 x 3	Paid by EFT # 29719	06/18/2019	06/18/2019	06/28/2019	06/28/2019	9.44
Account 52110 - Office Supplies Totals						Invoice 5		\$97.45
Account 53170 - Mgt. Fee, Consultants, and Workshops								
12604 - Howard D Bruce (Tabor/Bruce Architecture & Design, INC)	6/10/2019	13-P&T Proposed Space Planning-Inv date	Paid by EFT # 29530	06/18/2019	06/18/2019	06/28/2019	06/28/2019	3,221.25



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

8305 - Schmidt Associates, INC	2017-040.BPR-16	13-City Architect-Proj. Review-services 4/1-	Paid by EFT # 29689	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,113.75
5409 - VS Engineering, INC	400204-R	13-Temporary Engineering Staff Support-29740	Paid by EFT # 29740	06/18/2019	06/18/2019	06/28/2019	06/28/2019	2,172.00
5409 - VS Engineering, INC	400205-R	13-Temporary Engineering Staff Support-29740	Paid by EFT # 29740	06/18/2019	06/18/2019	06/28/2019	06/28/2019	687.50
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals						Invoice 4		\$7,194.50
Account 53230 - Travel								
6781 - Ryan Robling	ArcGIS-5/2019	13-per diem_ArcGIS Training-Indy-5/30-	Paid by EFT # 29685	06/18/2019	06/18/2019	06/28/2019	06/28/2019	90.00
Account 53230 - Travel Totals						Invoice 1		\$90.00
Account 53240 - Freight / Other								
5819 - Synchrony Bank	465385776963	13-loose leaf binder 3 3/4 by 6 3/4-incl s/h	Paid by EFT # 29719	06/18/2019	06/18/2019	06/28/2019	06/28/2019	6.95
Account 53240 - Freight / Other Totals						Invoice 1		\$6.95
Account 54310 - Improvements Other Than Building								
399 - American Structurepoint, INC	117439	13-7th St Multimodal Corridor Proj-4/1-4/30/19	Paid by EFT # 29503	06/18/2019	06/18/2019	06/28/2019	06/28/2019	14,165.00
Account 54310 - Improvements Other Than Building Totals						Invoice 1		\$14,165.00
Program 130000 - Main Totals						Invoice 12		\$21,553.90
Program 132000 - MPO								
Account 53910 - Dues and Subscriptions								
17974 - National Assoc. Of Regional Councils	2019Dues	13-2019 Membership Dues_Patrick Martin	Paid by Check # 69833	06/18/2019	06/18/2019	06/28/2019	06/28/2019	545.00
Account 53910 - Dues and Subscriptions Totals						Invoice 1		\$545.00
Program 132000 - MPO Totals						Invoice 1		\$545.00
Department 13 - Planning Totals						Invoice 13		\$22,098.90
Department 19 - Facilities Maintenance								
Program 190000 - Main								
Account 52240 - Fuel and Oil								
177 - Indiana Oxygen Company, INC	9263215	19-City Hall-March 2019 LP cylinder rental fees	Paid by EFT # 29603	06/18/2019	06/18/2019	06/28/2019	06/28/2019	34.66
2974 - MacAllister Machinery Co, INC	R67309237002	19-City Hall- Diesel Fuel for 45' lift for Atrium	Paid by EFT # 29636	06/18/2019	06/18/2019	06/28/2019	06/28/2019	177.88
Account 52240 - Fuel and Oil Totals						Invoice 2		\$212.54
Account 52310 - Building Materials and Supplies								
4574 - John Deere Financial (Rural King)	L37260/62	19-55 Gallon Trash Bags	Paid by Check # 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	33.98
293 - J&S Locksmith Shop, INC	195828	19-City Hall- Carburetor,Fuel Filler	Paid by EFT # 29613	06/18/2019	06/18/2019	06/28/2019	06/28/2019	93.44
395 - Kirby Risk Corp	S110410569.001	19-City Hall-Electrical timer	Paid by EFT # 29622	06/18/2019	06/18/2019	06/28/2019	06/28/2019	67.43



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

394 - Kleindorfer Hardware & Variety	611688	19-City Hall-3 roller frames	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	5.07
394 - Kleindorfer Hardware & Variety	614853	19-City Hall-2 nitrile gloves	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	22.98
394 - Kleindorfer Hardware & Variety	606150	19-City Hall-2 roller frames	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	3.78
394 - Kleindorfer Hardware & Variety	610210	19-City Hall-1 box 2" chip brushes	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	17.06
394 - Kleindorfer Hardware & Variety	614846	19-City Hall-super glue, windex, case flood bulbs,	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	46.03
394 - Kleindorfer Hardware & Variety	609723	19-City Hall-2 boxes of light bulbs	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	29.98
2974 - MacAllister Machinery Co, INC	R67309237001	19-45' Lift Rental for Masonry repairs in City	Paid by EFT # 29636	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,756.00
53005 - Menards, INC	25912	19-gray TPR caster	Paid by Check # 69832	06/18/2019	06/18/2019	06/28/2019	06/28/2019	4.99
53005 - Menards, INC	26882	19-City Hall-16' ext ladder, ladder bumper	Paid by Check # 69832	06/18/2019	06/18/2019	06/28/2019	06/28/2019	180.98
53005 - Menards, INC	26792	19-City Hall-Duracell batteries-AA-24 pk	Paid by Check # 69832	06/18/2019	06/18/2019	06/28/2019	06/28/2019	59.95
13706 - Sunbelt Rentals, INC	90103593-0001	19-City Hall-Air filter rental for atrium repairs	Paid by EFT # 29717	06/18/2019	06/18/2019	06/28/2019	06/28/2019	475.60
4443 - The Sherwin Williams Company	9979-9	19-City Hall-OOTM-Paint supplies - 3/13/19	Paid by EFT # 29730	06/18/2019	06/18/2019	06/28/2019	06/28/2019	51.71
Account 52310 - Building Materials and Supplies Totals							Invoice 15	\$2,848.98
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	TEMPMTR-MAY 2019	19-Graffiti Team-Temp Mtr-water/sewer bill-May	Paid by Check # 69799	06/17/2019	06/17/2019	06/17/2019	06/17/2019	15.48
208 - City Of Bloomington Utilities	CTYHALL-MAY 19	19-City Hall-water/sewer bill-May 2019	Paid by Check # 69799	06/17/2019	06/17/2019	06/17/2019	06/17/2019	2,391.61
Account 53530 - Water and Sewer Totals							Invoice 2	\$2,407.09
Account 53610 - Building Repairs								
912 - Central Security Systems, INC	449749	19-City Hall-Com Mon W/Test 7/1/19-9/30/19	Paid by EFT # 29536	06/18/2019	06/18/2019	06/28/2019	06/28/2019	150.00
4483 - City Lawn Corporation	15901	19-2nd & Weimer-mowing 5/20/19	Paid by EFT # 29543	06/18/2019	06/18/2019	06/28/2019	06/28/2019	35.00
4483 - City Lawn Corporation	15750	19-4th & Washington-mowing 5/5, 5/10, 5/17	Paid by EFT # 29543	06/18/2019	06/18/2019	06/28/2019	06/28/2019	120.00
4483 - City Lawn Corporation	15817	19-2541 W. 3rd St-mowing 5/8, 5/15 &	Paid by EFT # 29543	06/18/2019	06/18/2019	06/28/2019	06/28/2019	150.00
1537 - Indiana Door & Hardware Specialties, INC	4028AA	19-CH-OOTM & Clerk's Office-Door and lock	Paid by Check # 69828	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,068.00
7402 - Nature's Way, INC	44758	19-City Hall-monthly plant maintenance-June	Paid by EFT # 29652	06/18/2019	06/18/2019	06/28/2019	06/28/2019	336.60



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

8353 - Umphress Masonry, INC	61719-2	19-City Hall-Stone repairs to inside window sills	Paid by EFT # 29735	06/18/2019	06/18/2019	06/28/2019	06/28/2019	10,718.32
			Account 53610 - Building Repairs Totals			Invoice 7		\$12,577.92
Account 53650 - Other Repairs								
5689 - Joshua S Smith (Clutch Fabrication and Design, LLC)	COB0219SR	19-Repair of sculpture	Paid by EFT # 29701	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,000.00
			Account 53650 - Other Repairs Totals			Invoice 1		\$1,000.00
Account 54510 - Other Capital Outlays								
6530 - Office Depot, INC	298246253001	19-2 complete cubicles with desktops & cabinets	Paid by EFT # 29658	06/18/2019	06/18/2019	06/28/2019	06/28/2019	4,695.98
			Account 54510 - Other Capital Outlays Totals			Invoice 1		\$4,695.98
			Program 190000 - Main Totals			Invoice 28		\$23,742.51
			Department 19 - Facilities Maintenance Totals			Invoice 28		\$23,742.51
Department 28 - ITS								
Program 280000 - Main								
Account 52110 - Office Supplies								
6530 - Office Depot, INC	321403570001	28-pens, ruler, post-it notes, tape, highlighters,	Paid by EFT # 29658	06/18/2019	06/18/2019	06/28/2019	06/28/2019	181.04
6530 - Office Depot, INC	321403571001	28-pop-up post-it note dispenser, scissors	Paid by EFT # 29658	06/18/2019	06/18/2019	06/28/2019	06/28/2019	34.47
6530 - Office Depot, INC	321403572001	28-post-it note dispenser	Paid by EFT # 29658	06/18/2019	06/18/2019	06/28/2019	06/28/2019	9.88
			Account 52110 - Office Supplies Totals			Invoice 3		\$225.39
Account 52420 - Other Supplies								
53442 - Paragon Micro, INC	871753	28- New Monitor	Paid by EFT # 29663	06/18/2019	06/18/2019	06/28/2019	06/28/2019	379.99
5819 - Synchrony Bank	455995633933	28-Office Chair	Paid by EFT # 29719	06/18/2019	06/18/2019	06/28/2019	06/28/2019	599.00
798 - Winters Associates Promotional Products, INC	112671	28-Security Card Badge Holders -300	Paid by EFT # 29751	06/18/2019	06/18/2019	06/28/2019	06/28/2019	411.74
			Account 52420 - Other Supplies Totals			Invoice 3		\$1,390.73
Account 53170 - Mgt. Fee, Consultants, and Workshops								
6765 - Berry Dunn McNeil & Parker, LLC	380892	28-Strategic Plan Development--inv. date	Paid by EFT # 29515	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,500.00
			Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			Invoice 1		\$1,500.00
Account 53230 - Travel								
6976 - Ashley W Davis	MITrip-5/2019	28-per diem-research Routeware software-MI	Paid by EFT # 29556	06/18/2019	06/18/2019	06/28/2019	06/28/2019	68.00
10682 - Richard B Dietz	CA Trip-5/2019	28-per diem/hotel/gas-Code for America Summit-	Paid by EFT # 29558	06/18/2019	06/18/2019	06/28/2019	06/28/2019	586.16
			Account 53230 - Travel Totals			Invoice 2		\$654.16
Account 53640 - Hardware and Software Maintenance								



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

8750 - Service Express, INC	278847	28-SEI - ITS Portion - 7/1-Paid by EFT # 9/30/2019	06/18/2019	06/18/2019	06/28/2019	06/28/2019	5,124.00	
		29692						
		Account 53640 - Hardware and Software Maintenance Totals			Invoice 1		\$5,124.00	
		Program 280000 - Main Totals			Invoice 10		\$8,894.28	
		Department 28 - ITS Totals			Invoice 10		\$8,894.28	
		Fund 101 - General Fund (S0101) Totals			Invoice 146		\$218,655.40	
Fund 152 - Food & Beverage Tax(S9509)								
Department 06 - Controller's Office								
Program 060000 - Main								
Account 53110 - Engineering and Architectural								
8305 - Schmidt Associates, INC	2018-067.BCC-4	11- Convention Architect	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	24,828.48
			29689					
		Account 53110 - Engineering and Architectural Totals			Invoice 1		\$24,828.48	
		Program 060000 - Main Totals			Invoice 1		\$24,828.48	
		Department 06 - Controller's Office Totals			Invoice 1		\$24,828.48	
		Fund 152 - Food & Beverage Tax(S9509) Totals			Invoice 1		\$24,828.48	
Fund 312 - Community Services								
Department 09 - CFRD								
Program 090004 - Com Serv- Accessibility								
Account 53990 - Other Services and Charges								
64 - Monroe County Public Library	20194	09-CCA 2019	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	180.00
		Sponsorship of Vital Quiz	29647					
		Account 53990 - Other Services and Charges Totals			Invoice 1		\$180.00	
		Program 090004 - Com Serv- Accessibility Totals			Invoice 1		\$180.00	
Program 090016 - Com Serv - Safe & Civil								
Account 53960 - Grants								
6970 - Kunga Lhamo	AAPIHEssay-2019	09-Asian American/Pacific	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	200.00
		Islander Hert. Month	29632					
		Account 53960 - Grants Totals			Invoice 1		\$200.00	
		Program 090016 - Com Serv - Safe & Civil Totals			Invoice 1		\$200.00	
Program G18014 - 2018 Indiana Minority Health								
Account 53170 - Mgt. Fee, Consultants, and Workshops								
6813 - Nichelle Whitney	061119	09-Consultation - CSBM	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,500.00
		research study	29747					
		Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			Invoice 1		\$1,500.00	
		Program G18014 - 2018 Indiana Minority Health Totals			Invoice 1		\$1,500.00	
		Department 09 - CFRD Totals			Invoice 3		\$1,880.00	
		Fund 312 - Community Services Totals			Invoice 3		\$1,880.00	
Fund 401 - Non-Reverting Telecom (S1146)								



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

Department 25 - Telecommunications
 Program 254000 - Infrastructure
 Account 53640 - Hardware and Software Maintenance
 13482 - Northern Lights Locating & Inspection, 10440
 INC

28-locating/markin	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	2,694.00
underground utilities-May	29656					
Account 53640 - Hardware and Software Maintenance Totals						\$2,694.00
						Invoice 1

Account 53750 - Rentals - Other
 12283 - Smithville Communications

401NMRTN-060119	28-401 N Morton/ACC-internet services-6/1-	Paid by Check #	06/17/2019	06/17/2019	06/17/2019	06/17/2019	1,614.27
		69813					
Account 53750 - Rentals - Other Totals						\$1,614.27	
Program 254000 - Infrastructure Totals						\$4,308.27	

Program 256000 - Services
 Account 53150 - Communications Contract

4170 - Comcast Cable Communications, INC	3940NKNSR-060819	28-3940 N Kinser Pike-business services/equip	Paid by Check #	06/17/2019	06/17/2019	06/17/2019	06/17/2019	117.99
			69802					
12283 - Smithville Communications	401NMRTN-060119	28-401 N Morton/ACC-internet services-6/1-	Paid by Check #	06/17/2019	06/17/2019	06/17/2019	06/17/2019	1,136.00
			69813					
Account 53150 - Communications Contract Totals						\$1,253.99		

Account 53640 - Hardware and Software Maintenance
 5534 - Presidio Holdings, INC

6023419003230	28- Lenel Software Support	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,087.00
		29670					
Account 53640 - Hardware and Software Maintenance Totals						\$1,087.00	

Account 53980 - Community Access TV/Radio
 64 - Monroe County Public Library

CATS 04to06 2019	28-CATS-April thru June 2019	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	110,600.50
		29647					
Account 53980 - Community Access TV/Radio Totals						\$110,600.50	

Account 54420 - Purchase of Equipment
 53442 - Paragon Micro, INC

872024	28-Kelly Wireless Keyboard-Mouse CapRep	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	88.99	
		29663						
5534 - Presidio Holdings, INC	6013419009138	28-Council Chambers Monitors	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	2,823.75
			29670					
Account 54420 - Purchase of Equipment Totals						\$2,912.74		

Program 256000 - Services Totals \$115,854.23

Department 25 - Telecommunications Totals \$120,162.50

Fund 401 - Non-Reverting Telecom (S1146) Totals \$120,162.50

Fund 450 - Local Road and Street(S0706)
 Department 20 - Street
 Program 200000 - Main

Account 53520 - Street Lights / Traffic Signals

223 - Duke Energy	88003920016-6/19	02-114 N Walnut St (alley)-street light chgs.-	Paid by Check #	06/17/2019	06/17/2019	06/17/2019	06/17/2019	5.29
			69804					



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

223 - Duke Energy	76403747021-6/19	02-420 E. 19th-HAWK Signal-elec. bill 5/2-	Paid by Check # 06/17/2019 69805	06/17/2019	06/17/2019	06/17/2019	06/17/2019	14.96
223 - Duke Energy	38103924011-6/19	02-2200 W. Tapp Rd-elec chgs-6/6/19	Paid by Check # 06/17/2019 69806	06/17/2019	06/17/2019	06/17/2019	06/17/2019	4.70
223 - Duke Energy	39103921019-6/19	02-Middle Way House-elec. bill-6/4/19-#3910-	Paid by Check # 06/17/2019 69807	06/17/2019	06/17/2019	06/17/2019	06/17/2019	9.64
223 - Duke Energy	18003894017-5/19	02-Various locations-street light chgs-bill date	Paid by Check # 06/17/2019 69808	06/17/2019	06/17/2019	06/17/2019	06/17/2019	23.76
223 - Duke Energy	93603608028-6/19	02-10th & Union-electric bill 5/8-6/7/19	Paid by Check # 06/17/2019 69809	06/17/2019	06/17/2019	06/17/2019	06/17/2019	43.60
223 - Duke Energy	STLGHTSUM-60619	20-Street light summary bill-bill date 6/06/19	Paid by Check # 06/17/2019 69810	06/17/2019	06/17/2019	06/17/2019	06/17/2019	35,256.32
Account 53520 - Street Lights / Traffic Signals Totals						Invoice 7		\$35,358.27
Program 200000 - Main Totals						Invoice 7		\$35,358.27
Department 20 - Street Totals						Invoice 7		\$35,358.27
Fund 450 - Local Road and Street(S0706) Totals						Invoice 7		\$35,358.27
Fund 451 - Motor Vehicle Highway(S0708)								
Department 20 - Street								
Program 200000 - Main								
Account 52210 - Institutional Supplies								
313 - Fastenal Company	INBLM212714	20-gloves, towels, yellow & white spray paint-	Paid by EFT # 06/18/2019 29573	06/18/2019	06/18/2019	06/28/2019	06/28/2019	60.94
5819 - Synchrony Bank	796669835565	20-Tree Crew-CURAD quickstop bleeding	Paid by EFT # 06/18/2019 29719	06/18/2019	06/18/2019	06/28/2019	06/28/2019	6.99
Account 52210 - Institutional Supplies Totals						Invoice 2		\$67.93
Account 52330 - Street , Alley, and Sewer Material								
334 - Irving Materials, INC	10709231	20-717 S. Henderson-Class A Stone Ash-6.50	Paid by EFT # 06/18/2019 29611	06/18/2019	06/18/2019	06/28/2019	06/28/2019	659.75
334 - Irving Materials, INC	10708524	20-715 S. Henderson-Class A Stone Ash-8 cy-	Paid by EFT # 06/18/2019 29611	06/18/2019	06/18/2019	06/28/2019	06/28/2019	812.00
334 - Irving Materials, INC	10702510	20-601 E. University-Class A Stone Ash-7.50	Paid by EFT # 06/18/2019 29611	06/18/2019	06/18/2019	06/28/2019	06/28/2019	761.25
334 - Irving Materials, INC	10701062	20-327 E. Lakewood Dr-Class A Stone Ash-2 cy-	Paid by EFT # 06/18/2019 29611	06/18/2019	06/18/2019	06/28/2019	06/28/2019	203.00
334 - Irving Materials, INC	10711814	20-520 E. 2nd St-Class A Stone Ash-3 cy-6/5/19	Paid by EFT # 06/18/2019 29611	06/18/2019	06/18/2019	06/28/2019	06/28/2019	304.50
334 - Irving Materials, INC	10711160	20-2nd & Henderson-Class A Stone Ash-4 cy-	Paid by EFT # 06/18/2019 29611	06/18/2019	06/18/2019	06/28/2019	06/28/2019	406.00
Account 52330 - Street , Alley, and Sewer Material Totals						Invoice 6		\$3,146.50
Account 52340 - Other Repairs and Maintenance								
19681 - Southeastern Equipment Co, INC	S44822	20-Milling Machine repair-5/30/2019	Paid by EFT # 06/18/2019 29703	06/18/2019	06/18/2019	06/28/2019	06/28/2019	989.94



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

3039 - Unistructural Support Systems, LTD	0097680-IN	20-Anchors & Square Posts for Signs	Paid by EFT # 29736	06/18/2019	06/18/2019	06/28/2019	06/28/2019	3,325.00
Account 52340 - Other Repairs and Maintenance Totals							Invoice 2	\$4,314.94
Account 52420 - Other Supplies								
409 - Black Lumber Co. INC	404487	20-Sign press-2.0HP compressor MAC700	Paid by EFT # 29518	06/18/2019	06/18/2019	06/28/2019	06/28/2019	199.97
409 - Black Lumber Co. INC	404488	20-Beautiful Blgtn-curb painting-2 pk Bl Wooster	Paid by EFT # 29518	06/18/2019	06/18/2019	06/28/2019	06/28/2019	191.52
409 - Black Lumber Co. INC	404380	20-Brighter B-Town-curb painting-mini foam cover,	Paid by EFT # 29518	06/18/2019	06/18/2019	06/28/2019	06/28/2019	23.96
409 - Black Lumber Co. INC	404011	20-Brighter B-Town -curb painting-Wooster woven	Paid by EFT # 29518	06/18/2019	06/18/2019	06/28/2019	06/28/2019	17.97
409 - Black Lumber Co. INC	402878	20-Sidewalk supplies-10x100 .006 clear poly	Paid by EFT # 29518	06/18/2019	06/18/2019	06/28/2019	06/28/2019	57.99
5819 - Synchrony Bank	546363537496	20-liquid hand soap, paper towels, toilet tissue	Paid by EFT # 29719	06/18/2019	06/18/2019	06/28/2019	06/28/2019	21.93
Account 52420 - Other Supplies Totals							Invoice 6	\$513.34
Account 53130 - Medical								
231 - Indiana University Health Bloomington, INC	00092274-00	20-J. Creech-drug screen DOT 5 Panel E screen-	Paid by EFT # 29606	06/18/2019	06/18/2019	06/28/2019	06/28/2019	45.00
Account 53130 - Medical Totals							Invoice 1	\$45.00
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	TRAFFIC-MAY 19	19-Traffic Bldg-water/sewer bill-May	Paid by Check # 69799	06/17/2019	06/17/2019	06/17/2019	06/17/2019	37.06
208 - City Of Bloomington Utilities	STREET-MAY 19	19-Street Dept-water/sewer bill-May	Paid by Check # 69799	06/17/2019	06/17/2019	06/17/2019	06/17/2019	150.51
208 - City Of Bloomington Utilities	STTMPMTR-MAY 19	19-Street Dept-Fire Hydrant meter-	Paid by Check # 69799	06/17/2019	06/17/2019	06/17/2019	06/17/2019	41.84
Account 53530 - Water and Sewer Totals							Invoice 3	\$229.41
Account 53540 - Natural Gas								
222 - Vectren	52414143-060619	19-Traffic Bldg-gas bill 5/6-6/6/19	Paid by Check # 69816	06/17/2019	06/17/2019	06/17/2019	06/17/2019	22.80
222 - Vectren	52418247-060619	19-Street Dept-gas bill 5/6-6/6/19	Paid by Check # 69816	06/17/2019	06/17/2019	06/17/2019	06/17/2019	24.76
Account 53540 - Natural Gas Totals							Invoice 2	\$47.56
Account 53630 - Machinery and Equipment Repairs								
2974 - MacAllister Machinery Co, INC	S1409811	20-Repairs to Paver (Parking Brake Sensor &	Paid by EFT # 29636	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,846.61
Account 53630 - Machinery and Equipment Repairs Totals							Invoice 1	\$1,846.61
Account 53650 - Other Repairs								
4474 - Ken's Westside Service & Towing, LLC	19-0531-28758	26-Morton St Garage-tow Mercedes-Benz to 7th	Paid by EFT # 29619	06/18/2019	06/18/2019	06/28/2019	06/28/2019	75.00
Account 53650 - Other Repairs Totals							Invoice 1	\$75.00



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	1823931749	20-mat/towel services-6/12/19	Paid by EFT # 29507	06/18/2019	06/18/2019	06/28/2019	06/28/2019	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	1823931748	20-uniform rental (minus payroll ded)-6/12/19	Paid by EFT # 29507	06/18/2019	06/18/2019	06/28/2019	06/28/2019	21.84
19171 - Aramark Uniform & Career Apparel Group, INC	1823922965	20-mat/towel services-6/5/19	Paid by EFT # 29507	06/18/2019	06/18/2019	06/28/2019	06/28/2019	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	1823922964	20-uniform rental (minus payroll ded))-6/5/19	Paid by EFT # 29507	06/18/2019	06/18/2019	06/28/2019	06/28/2019	41.83
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice 4	\$132.23

Account 53950 - Landfill

10330 - Kevin R Huntley (Green Earth Recycling & Compost)	639	20-Disposal Fee for Tree Limbs-7 loads-April 2019	Paid by EFT # 29602	06/18/2019	06/18/2019	06/28/2019	06/28/2019	154.00
Account 53950 - Landfill Totals							Invoice 1	\$154.00

Account 53990 - Other Services and Charges

902 - Indiana Underground Plant Protection Service, INC	77424	20-IN 811 calls, monthly tickets-April 2019-710	Paid by EFT # 29605	06/18/2019	06/18/2019	06/28/2019	06/28/2019	674.50
6152 - K&S Rolloff, INC	42232	20-Hauling Fees for Sweeper Dumps-5/16/19	Paid by EFT # 29618	06/18/2019	06/18/2019	06/28/2019	06/28/2019	160.00
Account 53990 - Other Services and Charges Totals							Invoice 2	\$834.50
Program 200000 - Main Totals							Invoice 31	\$11,407.02
Department 20 - Street Totals							Invoice 31	\$11,407.02
Fund 451 - Motor Vehicle Highway(S0708) Totals							Invoice 31	\$11,407.02

Fund 452 - Parking Facilities(S9502)

Department 26 - Parking

Program 260000 - Main

Account 43160 - Lot/Garage Leases - Annual

Carter Bailey	REFUND-BAILEYC	26-Walnut St Garage-refund garage permit fee-	Paid by Check # 69853	06/18/2019	06/18/2019	06/28/2019	06/28/2019	396.50
Account 43160 - Lot/Garage Leases - Annual Totals							Invoice 1	\$396.50

Account 52110 - Office Supplies

8002 - Safeguard Business Systems, INC	033511272	26-Pkg Garages-deposit tickets	Paid by EFT # 29687	06/18/2019	06/18/2019	06/28/2019	06/28/2019	160.37
Account 52110 - Office Supplies Totals							Invoice 1	\$160.37

Account 52210 - Institutional Supplies

4443 - The Sherwin Williams Company	9284-3	26-Pkg Garages-paint, painting supplies-5/30/19	Paid by EFT # 29730	06/18/2019	06/18/2019	06/28/2019	06/28/2019	112.48
Account 52210 - Institutional Supplies Totals							Invoice 1	\$112.48

Account 52430 - Uniforms and Tools

394 - Kleindorfer Hardware & Variety	607191	26-Pkg Garages-bolt cutters	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	44.99
--------------------------------------	--------	-----------------------------	---------------------	------------	------------	------------	------------	-------



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

394 - Kleindorfer Hardware & Variety	610288	26-Pkg Garages-spray paint, 2 pk towels	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	24.97	
394 - Kleindorfer Hardware & Variety	614074	26-Pkg Garages-paint tape & bucket, angle	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	28.47	
394 - Kleindorfer Hardware & Variety	610605	26-Pkg Garages-broom	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	9.49	
394 - Kleindorfer Hardware & Variety	610119	26-Pkg Garages-bucket, primer, brush, TSP	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	24.76	
394 - Kleindorfer Hardware & Variety	608563	26-Pkg Garages-water key, fly swatter	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	16.46	
394 - Kleindorfer Hardware & Variety	609887	26-Pkg Garages-masonry bit, wedge, anvil	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	92.79	
							Account 52430 - Uniforms and Tools Totals	Invoice 7	\$241.93
Account 53530 - Water and Sewer									
208 - City Of Bloomington Utilities	MRTNGAR-MAY 2019	19-Morton St Garage-water/sewer bill-May	Paid by Check # 69799	06/17/2019	06/17/2019	06/17/2019	06/17/2019	27.48	
208 - City Of Bloomington Utilities	4THSTGAR-MAY 19	19-4th St Garage-water/sewer bill-May	Paid by Check # 69799	06/17/2019	06/17/2019	06/17/2019	06/17/2019	38.91	
							Account 53530 - Water and Sewer Totals	Invoice 2	\$66.39
Account 53610 - Building Repairs									
6378 - ANN-KRISS, LLC	Walnut-6/11/2019	26-Walnut St Garage-repair lite & replace 5	Paid by EFT # 29506	06/18/2019	06/18/2019	06/28/2019	06/28/2019	2,674.60	
5976 - EV Connect, INC	29732390	26-Annual EV station management system-	Paid by EFT # 29569	06/18/2019	06/18/2019	06/28/2019	06/28/2019	996.00	
3397 - Evens Time, INC	51719-05274	26-Repair of receipt stations @ Morton St	Paid by EFT # 29571	06/18/2019	06/18/2019	06/28/2019	06/28/2019	350.00	
3397 - Evens Time, INC	51719-05275	26-Move gate arms for handicap-Walnut St	Paid by EFT # 29571	06/18/2019	06/18/2019	06/28/2019	06/28/2019	175.00	
5534 - Presidio Holdings, INC	6013419007837	26- Replacement of Walnut Street Security	Paid by EFT # 29670	06/18/2019	06/18/2019	06/28/2019	06/28/2019	3,527.44	
							Account 53610 - Building Repairs Totals	Invoice 5	\$7,723.04
Account 53650 - Other Repairs									
4474 - Ken's Westside Service & Towing, LLC	19-0531-28756	26-Morton St Garage-Tow Jeep to 7th floor	Paid by EFT # 29619	06/18/2019	06/18/2019	06/28/2019	06/28/2019	75.00	
							Account 53650 - Other Repairs Totals	Invoice 1	\$75.00
Account 53840 - Lease Payments									
512 - 7th & Walnut , LLC	RENT-JULY 2019	26-Walnut St Garage-July 2019 Rent	Paid by EFT # 29496	06/18/2019	06/18/2019	06/28/2019	06/28/2019	18,759.98	
3887 - Mercury Development Group, LLC	202	26-Morton St Garage-July 2019 rent	Paid by EFT # 29642	06/18/2019	06/18/2019	06/28/2019	06/28/2019	38,035.85	
							Account 53840 - Lease Payments Totals	Invoice 2	\$56,795.83
							Program 260000 - Main Totals	Invoice 20	\$65,571.54
							Department 26 - Parking Totals	Invoice 20	\$65,571.54



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

Fund 452 - Parking Facilities(S9502) Totals		Invoice 20	\$65,571.54
Fund 454 - Alternative Transport(S6301)			
Department 02 - Public Works			
Program 020000 - Main			
Account 46060 - Other Violations			
Elijah Jamerson	REFUND- JAMERSON	14-refund over payment pkg citation D1701078	Paid by Check # 06/18/2019 06/18/2019 06/28/2019 06/28/2019 40.00
		Account 46060 - Other Violations Totals	Invoice 1 \$40.00
		Program 020000 - Main Totals	Invoice 1 \$40.00
		Department 02 - Public Works Totals	Invoice 1 \$40.00
		Fund 454 - Alternative Transport(S6301) Totals	Invoice 1 \$40.00
Fund 508 - BMFC - Showers Bond #4(S0184)			
Department 06 - Controller's Office			
Program 060000 - Main			
Account 53840 - Lease Payments			
4740 - Bank Of New York	7996558400-BMFC	06-IMMS7996558400 -- BFMCFMRB09 -BMFC	Paid by EFT # 06/18/2019 06/18/2019 06/28/2019 06/28/2019 314,000.00
		Account 53840 - Lease Payments Totals	Invoice 1 \$314,000.00
		Program 060000 - Main Totals	Invoice 1 \$314,000.00
		Department 06 - Controller's Office Totals	Invoice 1 \$314,000.00
		Fund 508 - BMFC - Showers Bond #4(S0184) Totals	Invoice 1 \$314,000.00
Fund 601 - Cum Cap Development(S2391)			
Department 02 - Public Works			
Program 020000 - Main			
Account 52330 - Street , Alley, and Sewer Material			
5149 - E&B Paving, INC	30018464	20-surface for patching- 14.65 tons-4/9/19	Paid by EFT # 06/18/2019 06/18/2019 06/28/2019 06/28/2019 864.35
19278 - Milestone Contractors, LP	123950	20-Tac for Asphalt Paving- 400 gallons-5/30/19	Paid by EFT # 06/18/2019 06/18/2019 06/28/2019 06/28/2019 1,200.00
19278 - Milestone Contractors, LP	123750	20-surface-patching- 25.14 tons-5/1-5/6/19	Paid by EFT # 06/18/2019 06/18/2019 06/28/2019 06/28/2019 1,077.25
		Account 52330 - Street , Alley, and Sewer Material Totals	Invoice 3 \$3,141.60
Account 53110 - Engineering and Architectural			
399 - American Structurepoint, INC	117537	13-Adams St. SW & Intersection Proj-4/1-	Paid by EFT # 06/18/2019 06/18/2019 06/28/2019 06/28/2019 6,790.00
5641 - AZTEC Engineering Group, INC	171613	13-B-Line Ext./Multiuse Path-3/1-3/31/19	Paid by EFT # 06/18/2019 06/18/2019 06/28/2019 06/28/2019 30,026.80
5641 - AZTEC Engineering Group, INC	171614	13-B-Line Ext./Multiuse Path-4/1-4/30/19	Paid by EFT # 06/18/2019 06/18/2019 06/28/2019 06/28/2019 43,367.00
		Account 53110 - Engineering and Architectural Totals	Invoice 3 \$80,183.80



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

				Program 020000 - Main Totals		Invoice 6		\$83,325.40
				Department 02 - Public Works Totals	-	Invoice 6		\$83,325.40
<p>Department 13 - Planning Program 130000 - Main Account 54110 - Land Purchase</p>								
The Woodlands Winding Brook Homeowners Assoc., INC	Woodland-ROW	13-East Rogers Street Side Path	Paid by Check # 69863	06/18/2019	06/18/2019	06/28/2019	06/28/2019	9,220.00
				Account 54110 - Land Purchase Totals		Invoice 1		\$9,220.00
				Program 130000 - Main Totals	-	Invoice 1		\$9,220.00
				Department 13 - Planning Totals	-	Invoice 1		\$9,220.00
				Fund 601 - Cum Cap Development(S2391) Totals	-	Invoice 7		\$92,545.40
<p>Fund 730 - Solid Waste (S6401) Department 16 - Sanitation Program 160000 - Main Account 43370 - Other Sales</p>								
204 - State Of Indiana	May 2019 Sales T	18-May 2019 Sales Tax	Paid by EFT # 29493	06/19/2019	06/19/2019	06/19/2019	06/19/2019	150.32
				Account 43370 - Other Sales Totals		Invoice 1		\$150.32
<p>Account 52310 - Building Materials and Supplies</p>								
409 - Black Lumber Co. INC	403385	19-Sanitation-model 400A fluidmaster-toilet	Paid by EFT # 29518	06/18/2019	06/18/2019	06/28/2019	06/28/2019	7.99
				Account 52310 - Building Materials and Supplies Totals		Invoice 1		\$7.99
<p>Account 52420 - Other Supplies</p>								
248 - Cosner's Ice Company	214000219	16-ice for employees-75 7# bags-6/11/19	Paid by EFT # 29550	06/18/2019	06/18/2019	06/28/2019	06/28/2019	112.50
53005 - Menards, INC	26652	16-truck cleaning supplies-pinesol, dawn,	Paid by Check # 69832	06/18/2019	06/18/2019	06/28/2019	06/28/2019	77.87
				Account 52420 - Other Supplies Totals		Invoice 2		\$190.37
<p>Account 53530 - Water and Sewer</p>								
208 - City Of Bloomington Utilities	SANIT-MAY 2019	19-Sanitation Bldg-water/sewer bill-May	Paid by Check # 69799	06/17/2019	06/17/2019	06/17/2019	06/17/2019	128.06
				Account 53530 - Water and Sewer Totals		Invoice 1		\$128.06
<p>Account 53610 - Building Repairs</p>								
51538 - Economy Termite & Pest Control, INC	23582	19-Sanitation Bldg-monthly pest control-	Paid by EFT # 29564	06/18/2019	06/18/2019	06/28/2019	06/28/2019	125.00
51538 - Economy Termite & Pest Control, INC	24117	19-Sanitation Bldg-monthly pest control-	Paid by EFT # 29564	06/18/2019	06/18/2019	06/28/2019	06/28/2019	125.00
51538 - Economy Termite & Pest Control, INC	24828	19-Sanitation Bldg-monthly pest control-	Paid by EFT # 29564	06/18/2019	06/18/2019	06/28/2019	06/28/2019	125.00
51538 - Economy Termite & Pest Control, INC	23097	19-Sanitation Bldg-monthly pest control-	Paid by EFT # 29564	06/18/2019	06/18/2019	06/28/2019	06/28/2019	125.00



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

392 - Koorsen Fire & Security, INC	4780231	19-Sanitation-quarterly billing fire alm mon base-	Paid by EFT # 29626	06/18/2019	06/18/2019	06/28/2019	06/28/2019	93.18	
							Account 53610 - Building Repairs Totals	Invoice 5	\$593.18
Account 53920 - Laundry and Other Sanitation Services									
19171 - Aramark Uniform & Career Apparel Group, INC	1823931742	16-uniform rental (minus payroll ded)-6/12/19	Paid by EFT # 29507	06/18/2019	06/18/2019	06/28/2019	06/28/2019	14.77	
19171 - Aramark Uniform & Career Apparel Group, INC	1823931743	16-mat/towel services-6/12/19	Paid by EFT # 29507	06/18/2019	06/18/2019	06/28/2019	06/28/2019	32.26	
19171 - Aramark Uniform & Career Apparel Group, INC	1823922959	16-mat/towel service-6/5/19	Paid by EFT # 29507	06/18/2019	06/18/2019	06/28/2019	06/28/2019	32.26	
							Account 53920 - Laundry and Other Sanitation Services Totals	Invoice 3	\$79.29
Account 53950 - Landfill									
52226 - Hoosier Transfer Station-3140	3140-000016230	16-trash disposal fees - 5/15-5/30/19	Paid by EFT # 29596	06/18/2019	06/18/2019	06/28/2019	06/28/2019	16,232.07	
52226 - Hoosier Transfer Station-3140	3140-000016173	16-recycling fees - 5/1-5/14/19	Paid by EFT # 29596	06/18/2019	06/18/2019	06/28/2019	06/28/2019	3,801.86	
10330 - Kevin R Huntley (Green Earth Recycling & Compost)	637	16-yard waste-8 loads-5/1-5/29/19	Paid by EFT # 29602	06/18/2019	06/18/2019	06/28/2019	06/28/2019	176.00	
							Account 53950 - Landfill Totals	Invoice 3	\$20,209.93
							Program 160000 - Main Totals	Invoice 16	\$21,359.14
							Department 16 - Sanitation Totals	Invoice 16	\$21,359.14
							Fund 730 - Solid Waste (S6401) Totals	Invoice 16	\$21,359.14
Fund 800 - Risk Management(S0203)									
Department 10 - Legal									
Program 100000 - Main									
Account 52420 - Other Supplies									
4574 - John Deere Financial (Rural King)	E95786/62	10 floor mats RK	Paid by Check # 69830	06/18/2019	06/18/2019	06/28/2019	06/28/2019	19.99	
							Account 52420 - Other Supplies Totals	Invoice 1	\$19.99
Account 52430 - Uniforms and Tools									
327 - Hoosier Workwear Outlet, INC	351988	10-safety shoes-P. Schulz-10M-5/29/19	Paid by EFT # 29597	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00	
327 - Hoosier Workwear Outlet, INC	351973	10-safety shoes-W. Clark-10 1/2M-5/28/19	Paid by EFT # 29597	06/18/2019	06/18/2019	06/28/2019	06/28/2019	99.99	
327 - Hoosier Workwear Outlet, INC	352094	10-safety shoes-R. Clemens-11 1/2W-6/7/19	Paid by EFT # 29597	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00	
327 - Hoosier Workwear Outlet, INC	352038	10-safety shoes-D. Williams-13-6/3/19	Paid by EFT # 29597	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00	
327 - Hoosier Workwear Outlet, INC	352036	10-safety shoes-B. Fisher-11D-6/3/19	Paid by EFT # 29597	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00	
327 - Hoosier Workwear Outlet, INC	352121	10-safety shoes-M. Warrener-8 1/2M-	Paid by EFT # 29597	06/18/2019	06/18/2019	06/28/2019	06/28/2019	99.99	



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

1448 - Shoe Carnival, INC	1713708	10-safety shoes-D. Gaither-4/29/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	89.98
1448 - Shoe Carnival, INC	1713709	10-C. Malicoat-safety shoes-4/29/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
1448 - Shoe Carnival, INC	1713710	10-C. Farmer-safety shoes-4/29/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	59.98
1448 - Shoe Carnival, INC	1713711	10-T. Marotz-safety shoes-4/29/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	69.98
1448 - Shoe Carnival, INC	1713712	10-S. Curtis-safety shoes-4/29/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	69.98
1448 - Shoe Carnival, INC	1713713	10-J. Eppley-safety shoes-4/30/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	59.98
1448 - Shoe Carnival, INC	1713714	10-K. Ennis-safety shoes-4/30/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	49.98
1448 - Shoe Carnival, INC	1713715	10-N. Eubank-safety shoes-4/30/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	99.98
1448 - Shoe Carnival, INC	1713716	10-P. Oakley-safety shoes-4/30/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
1448 - Shoe Carnival, INC	1713717	10-N. Douglas-safety shoes-4/30/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	99.98
1448 - Shoe Carnival, INC	1713718	10-J. Waggoner-safety shoes-4/30/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	99.98
1448 - Shoe Carnival, INC	1713719	10-J. Gibson-safety shoes-5/1/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	69.98
1448 - Shoe Carnival, INC	318330	10-L. Rains-safety shoes-4/19/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	94.48
1448 - Shoe Carnival, INC	318331	10-N. Myers-safety shoes-4/19/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	89.98
1448 - Shoe Carnival, INC	318332	10-K. McKnight-safety shoes-4/20/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
1448 - Shoe Carnival, INC	318333	10-G. Towell-safety shoes-4/20/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
1448 - Shoe Carnival, INC	318334	10-L. Richtel-safety shoes-4/20/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	69.98
1448 - Shoe Carnival, INC	318335	10-M. Marotz-safety shoes-4/22/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	99.98
1448 - Shoe Carnival, INC	318336	10-K. Fulford-safety shoes-4/22/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	99.98
1448 - Shoe Carnival, INC	318337	10-B. Douglas-safety shoes-4/22/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
1448 - Shoe Carnival, INC	318339	10-Z. Eads-safety shoes-4/24/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
1448 - Shoe Carnival, INC	318340	10-N. Steury-safety shoes-4/24/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
1448 - Shoe Carnival, INC	318341	10-N. Emory-safety shoes-4/24/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	89.98



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

1448 - Shoe Carnival, INC	318342	10-T. Donovan-safety shoes-4/26/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	99.98
1448 - Shoe Carnival, INC	318343	10-R. Peffinger-safety shoes-4/27/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	44.98
1448 - Shoe Carnival, INC	318344	10-D. Samuelson-safety shoes-4/27/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	59.98
1448 - Shoe Carnival, INC	318345	10-S. Sturrock-safety shoes-4/27/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
1448 - Shoe Carnival, INC	318346	10-M. Lutes-safety shoes-4/28/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	99.98
1448 - Shoe Carnival, INC	318347	10-J. Banks-safety shoes-4/28/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
1448 - Shoe Carnival, INC	318348	10-C. Ennis-safety shoes-4/28/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	69.99
1448 - Shoe Carnival, INC	318349	10-D. Hartsburg-safety shoes-4/28/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	49.98
1448 - Shoe Carnival, INC	318350	10-R. Grubb-safety shoes-4/28/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	99.98
1448 - Shoe Carnival, INC	318397	10-J-L. Seirriere-safety shoes-4/26/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	84.98
1448 - Shoe Carnival, INC	318398	10-K. Sharp-safety shoes-4/26/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
1448 - Shoe Carnival, INC	318399	10-D. Carpenter-safety shoes-4/26/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	59.98
1448 - Shoe Carnival, INC	318400	10-B. Moore-safety shoes-4/27/19	Paid by EFT # 29697	06/18/2019	06/18/2019	06/28/2019	06/28/2019	99.98
						Account 52430 - Uniforms and Tools Totals	Invoice 42	\$3,683.97
Account 53130 - Medical								
2642 - Ronald Payton	PHYS CDL-2019	10- reimb for physical for CDL-6/7/19	Paid by EFT # 29666	06/18/2019	06/18/2019	06/28/2019	06/28/2019	90.00
18180 - Richard D Sexton	PHYS CDL-2019	10- reimb for physical for CDL-5/23/19	Paid by EFT # 29693	06/18/2019	06/18/2019	06/28/2019	06/28/2019	85.00
						Account 53130 - Medical Totals	Invoice 2	\$175.00
						Program 100000 - Main Totals	Invoice 45	\$3,878.96
						Department 10 - Legal Totals	Invoice 45	\$3,878.96
						Fund 800 - Risk Management(S0203) Totals	Invoice 45	\$3,878.96
Fund 801 - Health Insurance Trust								
Department 12 - Human Resources								
Program 120000 - Main								
Account 53990 - Other Services and Charges								
3977 - Cigna Health & Life Insurance Company	2485627	12-June 2019 Cigna Dental & Vision Admin	Paid by EFT # 29540	06/18/2019	06/18/2019	06/28/2019	06/28/2019	2,198.00
						Account 53990 - Other Services and Charges Totals	Invoice 1	\$2,198.00



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

Account 53990.1201 - Other Services and Charges Health Insurance

17785 - The Howard E. Nyhart Company, INC	0150211	12-Nyhart GASB 75	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	4,000.00
		Actuarial FYE 12/31/2018	29728					
17785 - The Howard E. Nyhart Company, INC	June 2019	12-June Wellness	Paid by EFT #	06/20/2019	06/20/2019	06/20/2019	06/20/2019	4,673.73
		Reimbursements	29489					

Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice 2	\$8,673.73
Program 120000 - Main Totals	Invoice 3	\$10,871.73
Department 12 - Human Resources Totals	Invoice 3	\$10,871.73
Fund 801 - Health Insurance Trust Totals	Invoice 3	\$10,871.73

Fund 802 - Fleet Maintenance(\$9500)

Department 17 - Fleet Maintenance

Program 170000 - Main

Account 52230 - Garage and Motor Supplies

50605 - Bauer Built, INC	360092490	17-stock tires	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	162.00
			29512					
4693 - Monroe County Tire & Supply, INC	041542	17-#529 tires	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	674.96
			29648					
4693 - Monroe County Tire & Supply, INC	041499	17-credit	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	(12.50)
			29648					
4693 - Monroe County Tire & Supply, INC	041497	17-#5000 tires	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	40.25
			29648					
4693 - Monroe County Tire & Supply, INC	041493	17 - # 5000 inner tubes	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	25.00
			29648					

Account 52230 - Garage and Motor Supplies Totals	Invoice 5	\$889.71
--	-----------	----------

Account 52240 - Fuel and Oil

349 - White River Cooperative, INC	5710595	17 - Unleaded and Diesel Fuels	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	19,285.42
			29746					

Account 52240 - Fuel and Oil Totals	Invoice 1	\$19,285.42
-------------------------------------	-----------	-------------

Account 52320 - Motor Vehicle Repair

244 - Bloomington Ford, INC	5065668	17-#689 hydroboost	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	239.67
			29523					
244 - Bloomington Ford, INC	6165179/1	17 - #637 grille and mirror assy	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	941.45
			29523					
4335 - Circle Distributing, INC	03LU9329	17-#619 brake pads and rotors	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	229.47
			29542					
594 - Curry Auto Center, INC	5087673	17-#252 cabin filter	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	30.75
			29554					
594 - Curry Auto Center, INC	5087670	17-#702 ac line	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	108.51
			29554					
455 - Industrial Service & Supply, INC	58254	17-#851 hyd hose and fittings	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	141.02
			29607					
796 - Interstate Battery System of Bloomington, INC	500085709	17-batteries	Paid by EFT #	06/18/2019	06/18/2019	06/28/2019	06/28/2019	193.15
			29609					



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

796 - Interstate Battery System of Bloomington, INC	30040967	17-batteries	Paid by EFT # 29609	06/18/2019	06/18/2019	06/28/2019	06/28/2019	512.09
11672 - Jack Doheny Companies, INC	C26144	17-#464 headlight switch, stk clamp	Paid by EFT # 29614	06/18/2019	06/18/2019	06/28/2019	06/28/2019	273.41
394 - Kleindorfer Hardware & Variety	610415	17-shop and misc nuts and bolts	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	61.56
394 - Kleindorfer Hardware & Variety	609727	17-shop and misc nuts and bolts	Paid by EFT # 29623	06/18/2019	06/18/2019	06/28/2019	06/28/2019	25.99
5260 - M&K Holding CO. (M&K Quality Truck Sales)	384624IN	17-stk coolant sensors	Paid by Check # 69831	06/18/2019	06/18/2019	06/28/2019	06/28/2019	204.96
16069 - Palmer Trucks, INC	I185225	17 - #773 wiper switch	Paid by EFT # 29662	06/18/2019	06/18/2019	06/28/2019	06/28/2019	62.60
786 - Richard's Small Engine, INC	344008	17-#709 fuel pump	Paid by EFT # 29683	06/18/2019	06/18/2019	06/28/2019	06/28/2019	171.72
476 - Southern Indiana Parts, INC (Napa Auto Parts)	May 2019	17 - various parts for month May	Paid by EFT # 29704	06/18/2019	06/18/2019	06/28/2019	06/28/2019	5,000.23
337 - Stansifer Radio Co, INC	33610	17-#583,584,585,586 18 quage wire	Paid by EFT # 29711	06/18/2019	06/18/2019	06/28/2019	06/28/2019	54.00
337 - Stansifer Radio Co, INC	33624	17-#586/587 wire	Paid by EFT # 29711	06/18/2019	06/18/2019	06/28/2019	06/28/2019	150.00
54351 - Sternberg, INC	941299	17-#851 clevis kit	Paid by EFT # 29713	06/18/2019	06/18/2019	06/28/2019	06/28/2019	24.64
6216 - Terminal Supply, INC	36981-00	17-stock lighting, fuses, nuts and bolts	Paid by EFT # 29724	06/18/2019	06/18/2019	06/28/2019	06/28/2019	403.22
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301424864:01	17-#851 shift cable	Paid by EFT # 29734	06/18/2019	06/18/2019	06/28/2019	06/28/2019	69.14
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301426262:01	17-#678 dust shield	Paid by EFT # 29734	06/18/2019	06/18/2019	06/28/2019	06/28/2019	50.85
2096 - West Side Tractor Sales CO.	B31540	17-#669 rear glass, seal and plugs	Paid by EFT # 29745	06/18/2019	06/18/2019	06/28/2019	06/28/2019	483.86
2096 - West Side Tractor Sales CO.	B31493	17-#5000 wheel kits	Paid by EFT # 29745	06/18/2019	06/18/2019	06/28/2019	06/28/2019	506.54
2096 - West Side Tractor Sales CO.	B31539	17-parts return credit	Paid by EFT # 29745	06/18/2019	06/18/2019	06/28/2019	06/28/2019	(706.85)
2096 - West Side Tractor Sales CO.	B31492	17-#885 rear window	Paid by EFT # 29745	06/18/2019	06/18/2019	06/28/2019	06/28/2019	469.08
2096 - West Side Tractor Sales CO.	B31443	17-#951 oring	Paid by EFT # 29745	06/18/2019	06/18/2019	06/28/2019	06/28/2019	5.73
						Account 52320 - Motor Vehicle Repair Totals	Invoice 26	\$9,706.79
Account 52420 - Other Supplies								
409 - Black Lumber Co. INC	403008	17-shop supplies	Paid by EFT # 29518	06/18/2019	06/18/2019	06/28/2019	06/28/2019	6.98
19681 - Southeastern Equipment Co, INC	C31381	17-service manuals	Paid by EFT # 29703	06/18/2019	06/18/2019	06/28/2019	06/28/2019	246.44
						Account 52420 - Other Supplies Totals	Invoice 2	\$253.42



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

Account 53530 - Water and Sewer

208 - City Of Bloomington Utilities	FLEET-MAY 2019	19-Fleet Maint-water/sewer bill-May	Paid by Check # 69799	06/17/2019	06/17/2019	06/17/2019	06/17/2019	115.10
							Invoice 1	<u>\$115.10</u>

Account 53540 - Natural Gas

222 - Vectren	51863666-060619	19-Fleet Maint-gas bill 5/6-6/6/19	Paid by Check # 69816	06/17/2019	06/17/2019	06/17/2019	06/17/2019	52.12
							Invoice 1	<u>\$52.12</u>

Account 53620 - Motor Repairs

4336 - American Eagle Auto Glass of Terre Haute, INC	TH0082958	17-#227 reseal rear glass	Paid by EFT # 29501	06/18/2019	06/18/2019	06/28/2019	06/28/2019	100.00
4336 - American Eagle Auto Glass of Terre Haute, INC	TH0083223	17-#199d window install	Paid by EFT # 29501	06/18/2019	06/18/2019	06/28/2019	06/28/2019	50.00
244 - Bloomington Ford, INC	6165283/1	17-#199d alignment	Paid by EFT # 29523	06/18/2019	06/18/2019	06/28/2019	06/28/2019	49.95
							Invoice 3	<u>\$199.95</u>

Account 53650 - Other Repairs

3286 - Peacetree, INC (PEI Maintenance)	3468	17 - annual inspection of UST's	Paid by EFT # 29667	06/18/2019	06/18/2019	06/28/2019	06/28/2019	1,200.00
3286 - Peacetree, INC (PEI Maintenance)	3469	17 - repair of diesel pumps at adams street	Paid by EFT # 29667	06/18/2019	06/18/2019	06/28/2019	06/28/2019	583.72
3286 - Peacetree, INC (PEI Maintenance)	3471	17- Repair retractor on pump 1 at Adams	Paid by EFT # 29667	06/18/2019	06/18/2019	06/28/2019	06/28/2019	130.50
							Invoice 3	<u>\$1,914.22</u>

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	1823931750	17 - uniforms mats and towels	Paid by EFT # 29507	06/18/2019	06/18/2019	06/28/2019	06/28/2019	70.60
19171 - Aramark Uniform & Career Apparel Group, INC	1823931751	17 - uniforms mats and towels	Paid by EFT # 29507	06/18/2019	06/18/2019	06/28/2019	06/28/2019	35.75
19171 - Aramark Uniform & Career Apparel Group, INC	1823922966	17 - uniforms mats and towels	Paid by EFT # 29507	06/18/2019	06/18/2019	06/28/2019	06/28/2019	70.60
19171 - Aramark Uniform & Career Apparel Group, INC	1823922967	17 - uniforms mats and towels	Paid by EFT # 29507	06/18/2019	06/18/2019	06/28/2019	06/28/2019	16.75
							Invoice 4	<u>\$193.70</u>

Account 54310 - Improvements Other Than Building

3472 - Lucyly, INC	62750-2	17-Asset Management Web Interface Software	Paid by EFT # 29635	06/18/2019	06/18/2019	06/28/2019	06/28/2019	975.00
							Invoice 1	<u>\$975.00</u>

Account 54310 - Improvements Other Than Building Totals							Invoice 1	<u>\$975.00</u>
Program 170000 - Main Totals							Invoice 47	<u>\$33,585.43</u>
Department 17 - Fleet Maintenance Totals							Invoice 47	<u>\$33,585.43</u>
Fund 802 - Fleet Maintenance(S9500) Totals							Invoice 47	<u>\$33,585.43</u>

Fund 804 - Insurance Voluntary Trust



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

Department 12 - Human Resources
 Program 120000 - Main
 Account 53990.1241 - Other Services and Charges Vision
 3977 - Cigna Health & Life Insurance Company 2485627

12-June 2019 Cigna Dental & Vision Admin	Paid by EFT # 29540	06/18/2019	06/18/2019	06/28/2019	06/28/2019	7,375.55	
Account 53990.1241 - Other Services and Charges Vision Totals						Invoice 1	<u>7,375.55</u>

Account 53990.1271 - Other Services and Charges Section 125 - URM- City

17785 - The Howard E. Nyhart Company, INC	061419daily	12-City/Util URM	Paid by EFT # 29484	06/17/2019	06/17/2019	06/17/2019	06/17/2019	137.30
17785 - The Howard E. Nyhart Company, INC	061519daily	12-City/Util URM	Paid by EFT # 29485	06/17/2019	06/17/2019	06/17/2019	06/17/2019	156.78
17785 - The Howard E. Nyhart Company, INC	061619daily	12-City URM	Paid by EFT # 29486	06/17/2019	06/17/2019	06/17/2019	06/17/2019	40.00
17785 - The Howard E. Nyhart Company, INC	061719daily	12-City URM	Paid by EFT # 29487	06/18/2019	06/18/2019	06/18/2019	06/18/2019	44.57
17785 - The Howard E. Nyhart Company, INC	Daily-06/18/2019	12-Daily Benefits Card Funding Detail-6/18/2019	Paid by EFT # 29491	06/19/2019	06/19/2019	06/19/2019	06/19/2019	29.81
17785 - The Howard E. Nyhart Company, INC	061919daily	12-City/Util URM	Paid by EFT # 29488	06/20/2019	06/20/2019	06/20/2019	06/20/2019	350.70
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals						Invoice 6	<u>\$759.16</u>	

Account 53990.1281 - Other Services and Charges Section 125 - URM- Util

17785 - The Howard E. Nyhart Company, INC	061419daily	12-City/Util URM	Paid by EFT # 29484	06/17/2019	06/17/2019	06/17/2019	06/17/2019	13.14
17785 - The Howard E. Nyhart Company, INC	061519daily	12-City/Util URM	Paid by EFT # 29485	06/17/2019	06/17/2019	06/17/2019	06/17/2019	17.17
17785 - The Howard E. Nyhart Company, INC	Daily-06/18/2019	12-Daily Benefits Card Funding Detail-6/18/2019	Paid by EFT # 29491	06/19/2019	06/19/2019	06/19/2019	06/19/2019	72.73
17785 - The Howard E. Nyhart Company, INC	061919daily	12-City/Util URM	Paid by EFT # 29488	06/20/2019	06/20/2019	06/20/2019	06/20/2019	50.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals						Invoice 4	<u>\$153.04</u>	

Account 53990.1283 - Other Services and Charges Health Savings Account

17785 - The Howard E. Nyhart Company, INC	062119payroll	12-Nyhart HSA EE Contributions	Paid by EFT # 29490	06/20/2019	06/20/2019	06/20/2019	06/20/2019	17,641.64
Account 53990.1283 - Other Services and Charges Health Savings Account Totals						Invoice 1	<u>\$17,641.64</u>	

Program 120000 - Main Totals \$25,929.39

Department 12 - Human Resources Totals \$25,929.39

Fund 804 - Insurance Voluntary Trust Totals \$25,929.39

Fund 805 - Unemployment Comp Non-Reverting

Department 12 - Human Resources
 Program 120000 - Main
 Account 53990 - Other Services and Charges

204 - State Of Indiana	131447 06/2019	12 Unemployment Invoice \$467.93	Paid by Check # 69840	06/18/2019	06/18/2019	06/28/2019	06/28/2019	467.93
------------------------	----------------	----------------------------------	-----------------------	------------	------------	------------	------------	--------



Board of Public Works Claim Register

Invoice Date Range 06/17/19 - 06/28/19

204 - State Of Indiana	131447 May 2019	12 Unemployment claim	Paid by Check # 06/18/2019	06/18/2019	06/28/2019	06/28/2019	165.14
		\$165.14	69840				
		Account 53990 - Other Services and Charges Totals			Invoice 2		\$633.07
		Program 120000 - Main Totals			Invoice 2		\$633.07
		Department 12 - Human Resources Totals			Invoice 2		\$633.07
		Fund 805 - Unemployment Comp Non-Reverting Totals			Invoice 2		\$633.07
Fund 978 - City 2016 GO Bond Proceeds							
Department 06 - Controller's Office							
Program 06016A - 2016 A Signal Modernization							
Account 54510 - Other Capital Outlays							
208 - City Of Bloomington Utilities	2019-00000005	13-Jordan River Culvert	Paid by Check # 06/18/2019	06/18/2019	06/28/2019	06/28/2019	7,740.00
		Proj-2nd to 4th-Inv. date	69823				
		Account 54510 - Other Capital Outlays Totals			Invoice 1		\$7,740.00
		Program 06016A - 2016 A Signal Modernization Totals			Invoice 1		\$7,740.00
Program 06016B - 2016 B Ped/Signal/Intersection							
Account 54510 - Other Capital Outlays							
3663 - WSP USA, INC	867779	13-Sare Rd Multiuse Path-	Paid by EFT # 06/18/2019	06/18/2019	06/28/2019	06/28/2019	46,940.34
		3/16-5/10/19	29752				
		Account 54510 - Other Capital Outlays Totals			Invoice 1		\$46,940.34
		Program 06016B - 2016 B Ped/Signal/Intersection Totals			Invoice 1		\$46,940.34
Program 06016D - 2016 D Multi Use Paths							
Account 54310 - Improvements Other Than Building							
7059 - Eagle Ridge Civil Engineering Services, LLC	153-16	13-Rogers Road Sidepath-	Paid by EFT # 06/18/2019	06/18/2019	06/28/2019	06/28/2019	2,895.00
		Inv. date 5/17/19	29561				
7059 - Eagle Ridge Civil Engineering Services, LLC	154-18	13-Winslow Avenue	Paid by EFT # 06/18/2019	06/18/2019	06/28/2019	06/28/2019	2,780.00
		Sidepath-Inv. date	29561				
7059 - Eagle Ridge Civil Engineering Services, LLC	155-16	13-Henderson Street	Paid by EFT # 06/18/2019	06/18/2019	06/28/2019	06/28/2019	11,068.25
		Sidepath-Inv. date	29561				
		Account 54310 - Improvements Other Than Building Totals			Invoice 3		\$16,743.25
		Program 06016D - 2016 D Multi Use Paths Totals			Invoice 3		\$16,743.25
Program 06016H - 2016 H Exhaust Removl/Guard Rail							
Account 54510 - Other Capital Outlays							
10081 - Strand Associates, INC	0149257	13-City-Wide Guardrail	Paid by EFT # 06/18/2019	06/18/2019	06/28/2019	06/28/2019	9,450.00
		Assessment-4/1-4/30/19	29716				
		Account 54510 - Other Capital Outlays Totals			Invoice 1		\$9,450.00
		Program 06016H - 2016 H Exhaust Removl/Guard Rail Totals			Invoice 1		\$9,450.00
		Department 06 - Controller's Office Totals			Invoice 6		\$80,873.59
		Fund 978 - City 2016 GO Bond Proceeds Totals			Invoice 6		\$80,873.59
		Grand Totals			Invoice 356		\$1,061,579.92



Board of Public Works Claim Register Bank Fees

April 2019

Invoice Date Range 05/26/19 - 05/26/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	DeptCCFees04-19	06-Dept CC Fees Bank Fees April 2019	Paid by EFT # 29471		05/26/2019	05/26/2019	05/26/2019		05/26/2019	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
Department 02 - Public Works										
Program 020000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	DeptCCFees04-19	06-Dept CC Fees Bank Fees April 2019	Paid by EFT # 29471		05/26/2019	05/26/2019	05/26/2019		05/26/2019	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
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	DeptCCFees04-19	06-Dept CC Fees Bank Fees April 2019	Paid by EFT # 29471		05/26/2019	05/26/2019	05/26/2019		05/26/2019	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
Department 13 - Planning										
Program 130000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	DeptCCFees04-19	06-Dept CC Fees Bank Fees April 2019	Paid by EFT # 29471		05/26/2019	05/26/2019	05/26/2019		05/26/2019	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
Fund 452 - Parking Facilities(S9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 53830 - Bank Charges										
18844 - First Financial Bank, N.A.										
	PrkGrgFees04-19	06-Parking Garage Bank Fees April 2019	Paid by EFT # 29470		05/26/2019	05/26/2019	05/26/2019		05/26/2019	2,144.04
					Account 53830 - Bank Charges Totals			Invoice Transactions 1		\$2,144.04
					Program 260000 - Main Totals			Invoice Transactions 1		\$2,144.04
					Department 26 - Parking Totals			Invoice Transactions 1		\$2,144.04
					Fund 452 - Parking Facilities(S9502) Totals			Invoice Transactions 1		\$2,144.04
					Grand Totals			Invoice Transactions 5		\$2,160.68



Board of Public Works Claim Register Credit Card & Utilities

Invoice Date Range 06/12/19 - 06/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund (50101)										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 53540 - Natural Gas										
222 - Vectren										
	5250195420061019	01- Gas Service	Paid by Check # 69789		06/12/2019	06/12/2019	06/12/2019		06/12/2019	283.89
										Account 53540 - Natural Gas Totals
										Invoice Transactions 1
										Program 010000 - Main Totals
										Invoice Transactions 1
										Department 01 - Animal Shelter Totals
										Invoice Transactions 1
										\$283.89
										\$283.89
										\$283.89
Department 03 - City Clerk										
Program 030000 - Main										
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards										
	10325596	03-IIMC Annual Conference	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	934.15
										Account 53230 - Travel Totals
										Invoice Transactions 1
										Program 030000 - Main Totals
										Invoice Transactions 1
										Department 03 - City Clerk Totals
										Invoice Transactions 1
										\$934.15
										\$934.15
										\$934.15
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards										
	E5ZL35	04 - Flight to DC for LEED Training -	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	489.60
										Account 53230 - Travel Totals
										Invoice Transactions 1
										Program 040000 - Main Totals
										Invoice Transactions 1
										Department 04 - Economic & Sustainable Dev Totals
										Invoice Transactions 2
										\$489.60
										\$489.60
										\$489.60
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards										
	1540949893	04 - Hootsuite Platform for 2019	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	5.99
										Account 53910 - Dues and Subscriptions Totals
										Invoice Transactions 1
										Program 040000 - Main Totals
										Invoice Transactions 2
										Department 04 - Economic & Sustainable Dev Totals
										Invoice Transactions 2
										\$5.99
										\$495.59
										\$495.59
Department 09 - CFRD										
Program 090000 - Main										
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards										
	042919	09-Gaylord Texan Hotel for M. Shermis at	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	410.64
										Account 53230 - Travel Totals
										Invoice Transactions 1
										Program 090000 - Main Totals
										Invoice Transactions 1
										Department 09 - CFRD Totals
										Invoice Transactions 1
										\$410.64
										\$410.64
										\$410.64
Department 10 - Legal										
Program 101000 - Human Rights										
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards										
	220360311	10 wrist bands for BHRC wrist-band.com	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	207.90
										Account 53990 - Other Services and Charges Totals
										Invoice Transactions 1
										Program 101000 - Human Rights Totals
										Invoice Transactions 1
										Department 10 - Legal Totals
										Invoice Transactions 1
										\$207.90
										\$207.90
										\$207.90
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 53320 - Advertising										
3560 - First Financial Bank / Credit Cards										
	44108433-4358690	11-Facebook post boosts (Brighten B-Town, Bike	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	29.40
										Account 53320 - Advertising Totals
										Invoice Transactions 1
										Program 110000 - Main Totals
										Invoice Transactions 2
										Department 11 - Mayor's Office Totals
										Invoice Transactions 2
										(\$600.00)
										(\$600.00)
										(\$570.60)
										(\$570.60)
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards										
	04032019	11-refund from Zapier charge	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	(600.00)
										Account 53910 - Dues and Subscriptions Totals
										Invoice Transactions 1
										Program 110000 - Main Totals
										Invoice Transactions 2
										Department 11 - Mayor's Office Totals
										Invoice Transactions 2
										(\$570.60)
										(\$570.60)
Department 12 - Human Resources										
Program 120000 - Main										
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards										
	5000750743	12-Indiana Chamber FMLA Seminar (Steve	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	499.00
										Account 53160 - Instruction Totals
										Invoice Transactions 1
										Program 120000 - Main Totals
										Invoice Transactions 2
										Department 12 - Human Resources Totals
										Invoice Transactions 2
										\$499.00
										\$499.00
										\$499.00
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards										
	9008050609	12- SHRM Annual Membership Dues (Steve	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	189.00
										Account 53910 - Dues and Subscriptions Totals
										Invoice Transactions 1
										Program 120000 - Main Totals
										Invoice Transactions 2
										Department 12 - Human Resources Totals
										Invoice Transactions 2
										\$189.00
										\$688.00
										\$688.00
Department 13 - Planning										
Program 130000 - Main										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards										
	887103 - 2019	13 - 24 Months of Engineering News	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	39.95
										Account 53910 - Dues and Subscriptions Totals
										Invoice Transactions 1
										Program 130000 - Main Totals
										Invoice Transactions 1
										Department 13 - Planning Totals
										Invoice Transactions 1
										\$39.95
										\$39.95
										\$39.95
Department 28 - ITS										
Program 280000 - Main										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards										
	052319	28 - Squarespace	Paid by Check # 69788		06/12/2019	06/12/2019	06/12/2019		06/12/2019	26.00
										Account 53910 - Dues and Subscriptions Totals
										Invoice Transactions 1
										Program 280000 - Main Totals
										Invoice Transactions 1
										Department 28 - ITS Totals
										Invoice Transactions 1
										\$26.00
										\$26.00
										\$26.00
										\$26.00



Board of Public Works Claim Register Credit Card & Utilities

Invoice Date Range 06/12/19 - 06/12/19

3560 - First Financial Bank / Credit Cards	20 May 2019	28 - Twilio API Services	Paid by Check # 69788	06/12/2019	06/12/2019	06/12/2019	06/12/2019	10.01	
3560 - First Financial Bank / Credit Cards	02317-1438104	28 - Canva Annual Subscription	Paid by Check # 69788	06/12/2019	06/12/2019	06/12/2019	06/12/2019	1,700.10	
3560 - First Financial Bank / Credit Cards	12845732	28 - Basecamp	Paid by Check # 69788	06/12/2019	06/12/2019	06/12/2019	06/12/2019	20.00	
3560 - First Financial Bank / Credit Cards	204604201	28 - Amazon Web Services - April	Paid by Check # 69788	06/12/2019	06/12/2019	06/12/2019	06/12/2019	23.69	
3560 - First Financial Bank / Credit Cards	May 13, 2019	28 - Airtable	Paid by Check # 69788	06/12/2019	06/12/2019	06/12/2019	06/12/2019	72.15	
							Account 53910 - Dues and Subscriptions Totals	Invoice Transactions 8	\$1,871.95
							Program 280000 - Main Totals	Invoice Transactions 8	\$1,871.95
							Department 28 - ITS Totals	Invoice Transactions 8	\$1,871.95
							Fund 101 - General Fund (50101) Totals	Invoice Transactions 19	\$4,361.47
Fund 312 - Community Services									
Department 09 - CFRD									
Program 090003 - Com Serv - Status of Women									
Account 52420 - Other Supplies									
3560 - First Financial Bank / Credit Cards	81684	09-BCSW -replacement roller for BCSW display	Paid by Check # 69788	06/12/2019	06/12/2019	06/12/2019	06/12/2019	21.83	
							Account 52420 - Other Supplies Totals	Invoice Transactions 1	\$21.83
							Program 090003 - Com Serv - Status of Women Totals	Invoice Transactions 1	\$21.83
Program 090018 - CBVN									
Account 53990 - Other Services and Charges									
3560 - First Financial Bank / Credit Cards	00000058583	09-SmarterQueue.com-annual subscription-social	Paid by Check # 69788	06/12/2019	06/12/2019	06/12/2019	06/12/2019	101.94	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 1	\$101.94
							Program 090018 - CBVN Totals	Invoice Transactions 1	\$101.94
							Department 09 - CFRD Totals	Invoice Transactions 2	\$123.77
							Fund 312 - Community Services Totals	Invoice Transactions 2	\$123.77
Fund 450 - Local Road and Street(S0706)									
Department 20 - Street									
Program 200000 - Main									
Account 53520 - Street Lights / Traffic Signals									
223 - Duke Energy	8160388301-5/19	02-Sunflower & Countryside-street light	Paid by Check # 69783	06/12/2019	06/12/2019	06/12/2019	06/12/2019	4.04	
223 - Duke Energy	91403886012-5/19	02-420 W. 4th-Crosswalk electric bill-4/26-5/28/19	Paid by Check # 69784	06/12/2019	06/12/2019	06/12/2019	06/12/2019	9.14	
223 - Duke Energy	12403886015-5/19	02-912 S. Walnut-Crosswalk-electric bill-	Paid by Check # 69785	06/12/2019	06/12/2019	06/12/2019	06/12/2019	9.28	
							Account 53520 - Street Lights / Traffic Signals Totals	Invoice Transactions 3	\$22.46
							Program 200000 - Main Totals	Invoice Transactions 3	\$22.46
							Department 20 - Street Totals	Invoice Transactions 3	\$22.46
							Fund 450 - Local Road and Street(S0706) Totals	Invoice Transactions 3	\$22.46
Fund 730 - Solid Waste (S6401)									
Department 16 - Sanitation									
Program 160000 - Main									
Account 53540 - Natural Gas									
222 - Vectren	0250195440061019	16 Natural Gas Service for 2019	Paid by Check # 69794	06/12/2019	06/12/2019	06/12/2019	06/12/2019	60.55	
							Account 53540 - Natural Gas Totals	Invoice Transactions 1	\$60.55
							Program 160000 - Main Totals	Invoice Transactions 1	\$60.55
							Department 16 - Sanitation Totals	Invoice Transactions 1	\$60.55
							Fund 730 - Solid Waste (S6401) Totals	Invoice Transactions 1	\$60.55
Fund 802 - Fleet Maintenance(S9500)									
Department 17 - Fleet Maintenance									
Program 170000 - Main									
Account 53990 - Other Services and Charges									
3560 - First Financial Bank / Credit Cards	238835660	17 - title fees for new vehicles	Paid by Check # 69788	06/12/2019	06/12/2019	06/12/2019	06/12/2019	60.00	
3560 - First Financial Bank / Credit Cards	238773534	17 - title fees for new vehicles	Paid by Check # 69788	06/12/2019	06/12/2019	06/12/2019	06/12/2019	60.00	
							Account 53990 - Other Services and Charges Totals	Invoice Transactions 2	\$120.00
							Program 170000 - Main Totals	Invoice Transactions 2	\$120.00
							Department 17 - Fleet Maintenance Totals	Invoice Transactions 2	\$120.00
							Fund 802 - Fleet Maintenance(S9500) Totals	Invoice Transactions 2	\$120.00
Fund 804 - Insurance Voluntary Trust									
Department 12 - Human Resources									
Program 120000 - Main									
Account 53990.1271 - Other Services and Charges Section 125 - URM- City									
17785 - The Howard E. Nyhart Company, INC	061119 daily	12-City/Util URM	Paid by EFT # 29477	06/12/2019	06/12/2019	06/12/2019	06/12/2019	451.48	
							Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice Transactions 1	\$451.48
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util									
17785 - The Howard E. Nyhart Company, INC	061119 daily	12-City/Util URM	Paid by EFT # 29477	06/12/2019	06/12/2019	06/12/2019	06/12/2019	130.00	
							Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals	Invoice Transactions 1	\$130.00
							Program 120000 - Main Totals	Invoice Transactions 2	\$581.48
							Department 12 - Human Resources Totals	Invoice Transactions 2	\$581.48
							Fund 804 - Insurance Voluntary Trust Totals	Invoice Transactions 2	\$581.48
							Grand Totals	Invoice Transactions 29	\$5,269.73

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
5/26/2019	Bank Fees				2,160.68
6/28/2019	Claims				1,061,579.92
6/12/2019	Special Utility Claims				5,269.73
	Month Of May HSA/WorkComp/MT & Gym/CIGNA				
	Sales Tax For April 2019				
					<u><u>1,069,010.33</u></u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of _____ claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 1,069,010.33

Dated this 25th day of June 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 _____