

**Board of Public Works Meeting
February 18, 2020**



AGENDA
BOARD OF PUBLIC WORKS
February 18, 2020

A Regular Meeting of the Board of Public Work to be held Tuesday, February 18, 2020 at 5:30 p.m., in the Council Chambers of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. CONSENT AGENDA

1. Approval of Minutes – February 4, 2020
2. Approve 2020 Service Agreement with Ann-Kriss LLC, for Maintenance and Repair at Parking Facilities
3. Approve 2020 Service Agreement with Evens Time Inc., for Maintenance on P.A.R.C.S Equipment
4. Resolution 2020-11: Approve Renewal of Mobile Vendor in the Public Right-of-Way (Doner Kabob)
5. Approval of Payroll

IV. NEW BUSINESS

1. Approve Noise Permit for Night Time Work on E. 3rd/ State Road 46 from E&B Paving (June 1st-July 31st)
2. Approve Request from Garmong Construction Services for Trades District Garage Sidewalk Closure (Wednesday, February 19, 2020 until March 1, 2021)
3. Approve Acceptance of Southern Indiana Medical Park Final Plat
4. Approve Acceptance of Whitehall Crossing Subdivision Amendment #9 Final Plat
5. Approve Request from Milestone Contractors LLC. for Temporary Street Closure on E. Discovery Parkway (Monday, February 17th until Tuesday, June 30th)
6. Approve Request from City of Bloomington Utilities for Street Closure on E. 12th Street (Monday, February 24th until Friday, March 20th)
7. Approve Change Order #2 with CE Solutions for Walnut St. Garage Stairwell Project
8. Approve Change Order #4 with Ann-Kriss for Walnut St. Garage Stairwell Project
9. Resolution 2020-10: Approve Declaration of Surplus Property from Fleet Division
10. Approve Primary and Secondary Asphalt Suppliers for 2020, Milestone Contractors and E&B Paving

11. STAFF REPORTS & OTHER BUSINESS

12. APPROVAL OF CLAIMS

13. 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.

The Board of Public Works meeting was held on Tuesday, February 4, 2020, at 5:30 pm in the McCloskey Room at City Hall, 401 N. Morton St., 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
Michael Large – Public Works
Christina Smith – Public Works
Paula McDevitt – Parks and Recreation
Mike Arnold – Housing and Neighborhood Dev.
Jacquelyn Moore – City Legal
Neil Kopper – Planning and Transportation
Matt Smethurst – Planning and Transportation

Hollingsworth wanted to thank the City of Bloomington Utilities for the great job they did in completing the project on High St. and Covenanter Dr. They finished well before the estimated completion date.

**MESSAGES FROM
BOARD MEMBERS**

None

**PETITIONS &
REMONSTRANCES**

CONSENT AGENDA

1. **Approval of Minutes – January 21, 2020**
2. **Resolution 2020-04: Approve Use of Public Street for 2020 Hoosier Half Marathon (Saturday, April 18th)**
3. **Resolution 2020-05: Approve Use of Public Street for 44th Annual 4th Street Festival (Friday, September 4th)**
4. **Resolution 2020-06: Approve Declaration of Surplus Property from ITS Department**
5. **Resolution 2020-07: Approve Declaration of Surplus from the Sanitation Division**
6. **Approval of Payroll**

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

NEW BUSINESS

Paula McDevitt, Parks and Recreation, presented Approve Amendment #1 to Buskirk Chumley Theater Management Partnership Agreement. See meeting packet for details.

Approve Amendment #1 to Buskirk Chumley Theater Management Partnership Agreement

Board Comments: Hollingsworth asked McDevitt if she will be attending the Redevelopment Commission; McDevitt confirmed. Palazzo pointed out a typo on the next Board of Public Works meeting date. The date has been clarified. Cox Deckard pointed out the end of the contract has March 1st and was worried about the contract lapsing. McDevitt will have the Legal Department change the end date to March 4th so the contract wouldn't lapse.

Palazzo made a motion to Approve Amendment #1 to Buskirk Chumley Theater Management Partnership Agreement. Hollingsworth seconded. Motion is passed.

Jackie Moore, City Legal, presented Resolution 2020-02: Approve Exchange of Real Property with the Trustees of Indiana University. See meeting packet for details.

Resolution 2020-02: Approve Exchange of Real Property with the Trustees of Indiana University

Hollingsworth made a motion to Approve Resolution 2020-02: Approve Exchange of Real Property with the Trustees of Indiana University. Palazzo seconded. Motion is passed.

Mike Arnold, Housing and Neighborhood Dev. presented Resolution 2020-03: Uphold Order to Seal Unsafe Structure for 2412 W. 3rd St. See meeting packet for details.

Resolution 2020-03: Uphold Order to Seal Unsafe Structure for 2412 W. 3rd St.

Board Comments: Hollingsworth asked if this property will go onto the market; Arnold confirmed. Palazzo needed clarification for future reference. She asked what the process was if the house became unsealed again. Arnold explained he would reach out to the owners and give them a certain amount of time to get into compliance. If they do not, they would move forward with compliance by the City as it is outlined in the Order to Seal.

Palazzo made a motion to Approve Resolution 2020-03: Uphold Order to Seal Unsafe Structure for 2412 W. 3rd St. Hollingsworth Seconded. Motion is passed.

Neil Kopper, Planning and Transportation, presented Approve Contract Amendment #1 with VS Engineering, Inc., for Temporary Engineering Staff Services. See meeting packet for details.

Approve Contract Amendment #1 with VS Engineering, Inc., for Temporary Engineering Staff Services

Board Comments: Hollingsworth asked Kopper for explanation on the funding from the year prior. Kopper explained they didn't use VS Engineering, Inc., last year as intended so they are hoping the \$40,000 will get them through this contract. Cox Deckard asked Kopper about the understaffing of the department; Kopper clarified they have one more engineering position to fill.

Hollingsworth made a motion to Approve Contract Amendment #1 with VS Engineering, Inc., for Temporary Engineering Staff Services. Palazzo seconded. Motion is passed.

Matt Smethurst, Planning and Transportation, presented Approve Change Order #4 and #5 with Reed & Sons Construction for W. 17th St. Reconstruction Project. See meeting packet for details.

Approve Change Order #4 and #5 with Reed & Sons Construction for W. 17th St. Reconstruction Project

Board Comments: Cox Deckard needed clarification on the timeline. Smethurst said these change orders will add an additional 75 days to the project.

Palazzo made a motion to Approve Change Order #4 and #5 with Reed & Sons Construction for W. 17th St. Reconstruction Project. Hollingsworth seconded. Motion is passed.

Christina Smith, Public Works, presented Approve Noise Permit Request for FlowMotion Symposium 2020. See meeting packet for details.

Approve Noise Permit Request for FlowMotion Symposium 2020 (Friday, March 13th & Saturday, March 14th)

Board Comments: Adam Wason, Public Works, explained there has been lengthy conversation to extend the noise permit to 11:00 P.M. Smith explained there had been no complaints about the noise from the year prior. Paula Chamber, the organizer of FlowMotion, communicated that they will modify the music after 10:00 P.M. Cox Deckard asked if this event went to 11:00 P.M.; Smith confirmed.

Hollingsworth made a motion to Approve Noise Permit Request for FlowMotion Symposium 2020. Palazzo seconded. Motion is passed.

Adam Wason, Public Works, said there will be project improvement announcements soon. Wason mentioned they have been in contact with INDOT about a repaving project for E. 3rd St. from College Mall Rd. to State Road 446. There will be more of an update at the next BPW meeting. Hollingsworth asked how many cats are left at the shelter, because Brown County only had 3 cats left. Wason did mention it will be cat breeding season soon.

STAFF REPORTS & OTHER BUSINESS

Cox Deckard had to abstain from Claims due to involvement with her full time job. Palazzo made a motion to approve claims in the amount of \$736,527.15. Hollingsworth seconded. Claims are approved.

APPROVAL OF CLAIMS

Cox Deckard called for adjournment. Meeting adjourned at 5:54 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: 2020 Ann-Kriss LLC Service Agreement
Petitioner/Representative: Public Works , Ryan Daily
Staff Representative: Ryan Daily
Date: 2.18.2020

Report:

We are requesting a service agreement with Ann-Kris, LLC to perform services in the Morton and Walnut Street Parking Garages for the following: electrical, carpentry, drywall, painting, wood and chain link fencing, and masonry.

Total cost = \$10,000

Funding Source will be: 452.26.260000.53610 (Building Repairs)

Recommend **Approval** **Denial by:** Ryan Daily

**2020 SERVICE AGREEMENT BETWEEN CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT AND
ANN-KRISS, LLC**

This Agreement, entered into on this 18th day of February, 2020, by and between the City of Bloomington Department of Public Works (the “Department”), and Ann-Kriss, LLC (“Contractor”).

Article 1. Scope of Services Contractor shall perform repair and maintenance services of the following types at the Morton Street and Walnut Street Parking Garages: carpentry, drywall, painting, wood and chain link fencing, and masonry. These services will be performed at City parking facilities (“Services”) for a set price of Forty-Five Dollars (\$45) per hour Monday-Friday 7:00 am - 6:00 pm for one person, with an additional Twenty Dollars (\$20) per hour for each additional person. Any work performed outside of those hours, including evenings, weekends, and holidays, will be performed at the rate of Sixty-Seven Dollars and Fifty Cents (\$67.50) per hour for one person, with an additional Thirty Dollars (\$30) per hour for each additional person. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before December 31, 2020, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Ryan Daily, Parking Garage Manager, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Ten Thousand Dollars (\$10,000.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Ryan Daily, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

Article 6. Schedule Contractor shall perform the Services according to the following schedule: Services will be on as needed basis upon request of the Department. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and

Omissions Insurance”) with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker’s Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City’s will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. Waiver No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party’s right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. Governing Law and Venue This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor’s work and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Article 20. Compliance with Laws In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Public Works, Attn: Ryan Daily, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

Contractor: Ann-Kriss, LLC, 736 S. Morton St., Bloomington Indiana 47403.

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

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

Article 25: Renewal This Agreement may be renewed for three additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term

CITY OF BLOOMINGTON

Ann-Kriss, LLC

Philippa M. Guthrie, Corporation Counsel

Dave Padgett, Owner

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director

Beth H. Hollingsworth, Vice President, Board of Public Works

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2019.

Ann-Kriss, LLC

By: _____

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2019.

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____

Commission Number: _____



Board of Public Works Staff Report

Project/Event: 2020 Service Agreement Evens Time, Inc.
Petitioner/Representative: Public Works , Ryan Daily
Staff Representative: Ryan Daily
Date: 2.18.2020

Report:

We are requesting a signed service agreement with Evens Time, Inc. for support of all P.A.R.C.S equipment. This service agreement covers:

- Service Inspections - Service team conducts inspections on all PARCS lane equipment. Specific PARCS devices covered are listed in the service order forms. Examples include: gates, entry/ exit terminal, fee computers, POF-pay on foot, card readers, AVI, intercom and high-speed rolling doors.
- Software Check-up – This would include Windows updates, server firmware updates and PARCS software validation.
- 24/7 Call Center – 317-358-1000
- Priority Service – When a service request is placed it is assigned to one of our highly skilled Technicians. The Technician will contact you to determine what remediation is needed to resolve the issue. Remote and on-site support will be provided as needed.
- Guaranteed Response Time - Priority response from Evens Time, is based on the agreement level and ranges on average from 4 to 24 hours. Covered support hours are defined as M-F, 8am-5pm, excluding holidays.
- Server Support - Server service for hardware failure prevention support.
- Network Support - Network support for data communications on the PARCS network.

Total cost = \$19,528.76

Funding Source will be: 452.26.260000.53640 (Hardware and Software Maintenance)

Recommend **Approval** **Denial by:** Ryan Daily

Board of Public Works
Staff Report

**AGREEMENT BETWEEN CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT AND
Evens Time, Inc.**

This Agreement, entered into on this 1st day of March, 2020, by and between the City of Bloomington Department of Public Works (the “Department”), and Evens Time, Inc. (“Contractor”).

Article 1. Scope of Services Contractor shall perform repair and maintenance services of the following types: Service Inspections, Software Checkup, Server Support, Network Support, PA-DDS Support of all PARCS lane equipment, pay on foot, entry/exit terminals, fee computers, and card readers. These services will be performed at City parking garages (“Services”) for a set price of Nineteen Thousand Five Hundred and Twenty-Eight dollars and Seventy-Six Cents (\$19,528.76). Covers Support Hours are Monday – Friday, 8AM – 5pm, excluding holidays. Extended hour Rates are \$175.00 per Hour with a 4 hour minimum. Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before February 28, 2021, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Ryan Daily, Parking Garage Manager, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

Article 2. Standard of Care Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

Article 3. Responsibilities of the Department The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Nineteen Thousand Five Hundred Twenty-Eight Dollars and Seventy-Six Cents (\$19,528.76). Contractor shall submit an annual invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Ryan Daily, Department of Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

Article 6. Schedule Contractor shall perform the Services according to the following schedule: Services will be on as needed basis upon request of the Department. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

Article 7. Termination In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

Article 8. Identity of the Contractor Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

Article 9. Ownership of Documents and Intellectual Property All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

Article 10. Independent Contractor Status During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

Article 11. Indemnification Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall

be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

Article 13. Conflict of Interest Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. Waiver No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 15. Severability The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

Article 18. Governing Law and Venue This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If the Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Article 20. Compliance with Laws In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

Article 21. E-Verify Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

Article 22. Notices Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

Department: City of Bloomington Public Works, Attn: Ryan Daily, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

Contractor: Evens Time, Inc. 2475 Directors Row, Suite C, Indianapolis, IN 46241

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

Article 23. Integration and Modification This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 24. Non-Collusion Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

Article 25: Renewal This Agreement may be renewed for three additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term

CITY OF BLOOMINGTON

EvensTime, Inc

Philippa M. Guthrie, Corporation Counsel

Trent Dungan/Sherry Evens

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director

Beth H. Hollingsworth, Vice President, Board of Public Works

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20____.

Evens Time, Inc.

By: _____

Printed Name and Title

STATE OF INDIANA)
) SS:
COUNTY OF _____)

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

Notary Public's Signature My Commission Expires: _____

Printed Name of Notary Public County of Residence: _____

Commission #: _____



Board of Public Works Staff Report

Project/Event: Mobile Vendor in Right of Way
Petitioner/Representative: Ahmad Naderi, Doner Kebab Inc.
Staff Representative: Jane Kupersmith
Meeting Date: February 18, 2020

Ahmad Naderi, owner of Doner Kebab, has applied to renew his Mobile Vendor License to operate a food truck. Any applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will operate from a food truck selling gyros and kebabs.

This application is for one year.

Staff is supportive of the request.

Recommend **Approval** **Denial** by Jane Kupersmith

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2020-11**

**Mobile Vendor in Public Right of Way
Ahmad Naderi – Doner Kebab Inc.**

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

WHEREAS, Doner Kebab Inc. (“Vendor”) intends to renew Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on February 19, 2020, and ending on February 19, 2021.

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

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

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

RESOLUTION 2020-11

- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS 18th DAY OF FEBRUARY, 2020.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2020-11** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Ahmad Naderi
Doner Kebab Inc.

Date: _____



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

Name:	Ahmad Naderi	
Title/Position:	Owner	
Date of Birth:	09/10/1970	
Address:	3800 E. McClacken Way Apt 8	
City, State, Zip:	Bloomington IN 47408	
E-Mail Address:	donerkeb1@gmail.com	
Phone Number:	812-219-1956	Mobile Phone: 812-219-1956

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

5. Company Officer Information

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

Name	Address
Ahmad Naderi	3700 E. McCracken Way Apt 8 Bloomington IN 47408

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

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

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

Planned hours of operation:	11:00 AM - 10:00 PM
Place or places where you will conduct business (If private property, attach written permission from property owner):	Kirkwood Ave
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(If Yes) Provide details	

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

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

For City Of Bloomington Use Only

Date Received: 1/31/2020	Received By:	Date Approved: 1/31/2020	Approved By:
-----------------------------	--------------	-----------------------------	--------------



State Form 40099 (RS/7-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION



INSTRUCTIONS FOR APPLYING

PLATE DECALS:

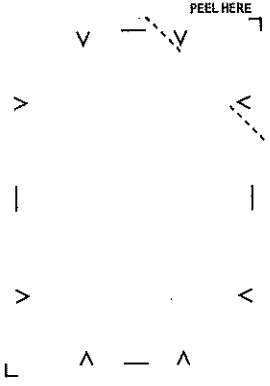
1. Verify plate number and decal match.
2. Do not attempt to apply decal if temperature is below -10 degrees Fahrenheit.
3. Clean and dry plate before affixing new decal.
4. Remove decal by bending corner of card under decal along dotted line.

CLASS 5	AGE 34	ISSUE DATE 08/29/19	PUR DATE 08/28/15	COUNTY MONROE	TP R	PL YR 2019	PLATE XKF242	PL TP SP	WEIGHT	PR YR 18	LS N	TYPE SP	PRIOR YR PL XKF242
EXPIRATION DATE 08/21/20		MUNICIPALITY Bloomington			VEHICLE YEAR 1985	MAKE GMC	MODEL VAL	VEHICLE IDENTIFICATION NUMBER 1GTHP32M0F3506516			TYPE VA	COLOR WHI	
CURRENT YEAR TAX	VEH EX TAX 12.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 12.00	CO. WHEEL/EX TAX 25.00	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 36.35	ADMIN FEE 15.00		TOTAL 88.35			
PRIOR YEAR TAX	VEH EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/EX TAX 0.00	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00		TOTAL 0.00			
REGISTRATION LICENSE TYPE IN GOD WE TRUST NEW FORMAT HIGH DIGIT PASSENGER													



Legal Address
3911 E STONEGATE CT
BLOOMINGTON INDIANA 47401-8801

AHMAD N NADERI
3800 E MCCracken WAY APT 8
BLOOMINGTON IN 47408-2760



5. Next, lift up corner of decal where card is creased.
6. Decal is fragile, peel decal off slowly.
7. Place decal in the upper right corner of your license plate.
8. Rub or press firmly around edges of decal after applying.

 Image

STATE OF INDIANA

Eric J. Holcomb, Governor

Peter L. Lacy, Commissioner
Bureau of Motor Vehicles
100 North Senate Avenue
Indianapolis, Indiana 46204

Certification of Driver's Record

For: AHMAD N NADERI
DOB: 09/10/1970
STATUS: VALID as of 02/02/2020
NUMBER of DOCUMENTS: 1

I, Rebekah Erwin, Director of Driver Records of the Indiana Bureau of Motor Vehicles and custodian of its records, hereby attest that the attached is a true and complete copy of the record, as requested, and as it appears in the files of the Indiana Bureau of Motor Vehicles.

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 2nd of February, 2020.

 Image

Rebekah Erwin, Director of Driver Records

 Image

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

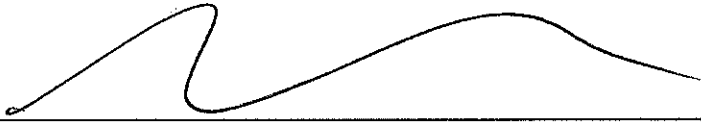
COMPANY PERFORMING INSPECTION Meinette CarCare
INSPECTOR'S NAME E.S. Trumpold INSPECTOR'S PHONE # 812-339-7855
DATE OF INSPECTION 1-4-19
TAXICAB COMPANY _____
VEHICLE YEAR 85 MAKE GMC MODEL P 3500
VIN 1G1THP32M0F3506516

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

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

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

Additional Comments by Inspector: _____

Inspector Signature  _____

Date: 1-4-19 _____



**Evidence of Insurance
Motor Carrier Coverage**

(Item #1) Named Insured:
NADERI, AHMAD NAWEED
 3800 E MCCRACKEN WAY
 BLOOMINGTON, IN 47408

Agent
 HAZEN INSURANCE AGENCY LLC
 (812) 334-1413
 13-D743-51

Policy Number: 13-1-C-9383969-5	Effective Date: 08/27/2019, 12:01 AM Central Time
	Expiration Date: 02/27/2020, 12:01 AM Central Time

(Item #3)	Vehicle Year	Make/Model	Vehicle ID
	1985	GMC G3500	1GTHP32M0F3506516

(Item #2) Coverages	Coverage Symbol	Limit/Deductible	Endorsement Number	Premium
Single Liability Limit	67	\$1,000,000 Limit		\$458.00
Indiana Underinsured Motorists Coverage	67	\$500,000 Per Person	CA 31 16 12 15	\$21.00
Split Uninsured Motorists Coverage Limits	67	\$500,000 Per Accident	CA 21 07 12 93	
Indiana Underinsured Motorists Coverage	67	\$500,000 Per Person	CA 31 16 12 15	\$17.00
Split Bodily Injury Underinsured Motorists Coverage Limits	67	\$500,000 Per Accident	CA 21 51 10 13	
Auto Medical Payments Coverage	67	\$2,000 Per Person	CA 99 03 10 13	\$14.00
Indiana Uninsured Motorists Coverage	67	\$25,000 Limit	CA 21 44 12 15	\$3.00

Discounts (Reflected In Premium) PREMIUM \$513.00

Other Endorsements Attached To This Policy	Endorsement Number
Waiver of Transfer of Rights of Recovery Against Others to Us	CA 04 44 10 13
Designated Insured For Covered Autos Liability Coverage	CA 20 48 10 13
Designated Insured For Covered Autos Liability Coverage	CA 20 48 10 13
Amendatory Endorsement	A-672.3-A
Indiana Changes	CA 01 19 10 13
Indiana Changes - Pollution Exclusion	CA 04 33 10 13
Public or Livery Passenger Conveyance Exclusion	CA 23 44 11 16
Common Policy Conditions	IL 00 17 11 98
Nuclear Energy Liability Exclusion Endorsement (Broad Form)	IL 00 21 09 08
Indiana Changes - Workers' Compensation Exclusions	IL 01 17 12 10
Indiana Changes - Concealment, Misrepresentation or Fraud	IL 01 56 11 17
Indiana Changes	IL 01 58 09 08
Indiana Changes - Cancellation and Nonrenewal	IL 02 72 09 07

RATE CLASS 26A TERRITORY 017 TERM 06
 COST SYMBOL D PACKAGE-CD

Agent *Marcella Hays*

ADDITIONAL INSURED
 FIRST UNITED METHODIST CHURCH
 219 E 4TH ST
 BLOOMINGTON, IN 47408-3503
 LOAN NO.

ADDITIONAL INSURED
 PENGUIN ENT LLS DBA CHOCOLATE M
 PO BOX 1685
 BLOOMINGTON, IN 47402-1685
 LOAN NO.

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

812.349.3418

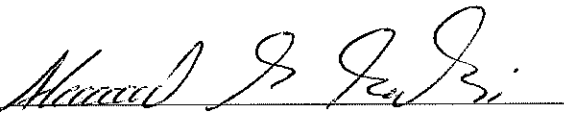
RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

AHMAD NADERI
Name, Printed


Signature

2/12/2020
Date Release Signed



REGISTERED RETAIL MERCHANT CERTIFICATE

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

CONTROL NUMBER
2000165804189

DONER KEBAB
3800 E MCCRACKEN WAY APT 8
BLOOMINGTON, IN 47408-2760

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

TID: 0156025345
LOC: 001
FID: 81-1413279/0
ISSUED: 01/31/2020
EXPIRES: 02/28/2022

000482

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



DONER KEBAB
3800 E MCCRACKEN WAY APT 8
BLOOMINGTON, IN 47408-2760

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN

(Cut or Fold here)

Dear Customer:

Attached is your Registered Retail Merchant Certificate (RRMC). On your certificate, it shows your Taxpayer Identification Number (TID) and Location Number (LOC). Please make note of these important numbers. You will need to use them on exemption certificates and for phone or written communication with the Indiana Department of Revenue (DOR).

Please note the expiration date on the certificate. All Indiana RRMCs must be renewed every two years with DOR. Merchants in good standing with DOR will automatically receive a renewed certificate. However, if a merchant has unpaid tax liability(ies) owed to DOR, they cannot renew their RRMC.

All businesses are required to file sales and/or withholding taxes online. Please register for INtax today at www.INtax.in.gov. When registering, use your preapproved INtax activation code, 2BA0A59F-140A-019C-E053-0A131840CA51.

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

If you have questions about your sales or withholding taxes, you may contact Customer Service at (317) 233-4015, Monday through Friday 8 a.m. - 4:30 p.m. EST.

Sincerely,

Indiana Department of Revenue

2016004534 FIRM \$11.00
04/18/2016 09:52:47A 1 PGS
Eric Schmitz
Monroe County Recorder IN
Recorded as Presented

CERTIFICATE OF ASSUMED BUSINESS NAME

STATE OF INDIANA, COUNTY OF Monroe
NAME OF BUSINESS: Doner Kebab
NATURE OF BUSINESS: Food Truck
ADDRESS OF BUSINESS: 39 3911 Stonegate Ct Bloomington IN 4740

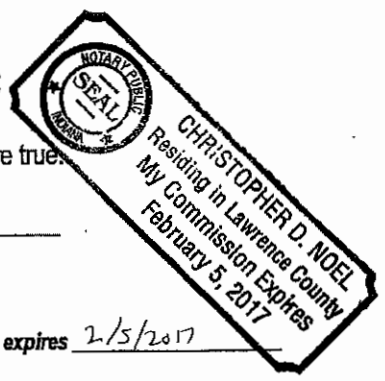
PRINTED NAMES AND RESIDENCES OF MEMBERS OF BUSINESS:

Ahmad N. Naderi AT Same
Name Address
____ AT ____
Name Address
____ AT ____
Name Address

SECTION TO BE COMPLETED IN THE PRESENCE OF NOTARY PUBLIC

I hereby certify that I have personal knowledge of the facts stated above and that each of them are true.

[Signature] Ahmad N. NADERI Owner
Members's Signature Printed Name Capacity



Subscribe and sworn to before me, this 18 day of April, 2016 (Notaries Only) My commission expires 2/5/2017

[Signature] Christopher D. Noel Lawrence
Signature of Notary Printed Name County of Residence


I affirm, under penalties of perjury, that I have taken reasonable care to redact each Social Security Number in this document, unless required by law.
[Signature]

FORM PREPARED BY: [Signature]

 **IRS** DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
PHILADELPHIA PA 19255-0023

002052.638940.250979.30405 1 MB 0.439 850




DONER KEBAB
3911 E STONEGATE CT
BLOOMINGTON IN 47401

Date of this notice: 02-16-2016

Employer Identification Number:
81-1413279

Form: SS-4

Number of this notice: CP 575 A

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

IF YOU WRITE, ATTACH THE
STUB OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 81-1413279. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

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

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

Form 1120

06/15/2017

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

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

Döner Kebab

Chicken
Doner/Gyro
Kebab



True European Style
812-219-1956

G M C



Döner Kebab

Döner Kebab



True European style

812-219-1956

Value Van

True European Style
812-219-1956





Döner
Kebab

OP

GYRO

Döner Kebab



True European Style

812-219-1956



Valve
Van

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542



DONER KABOB
AHMAD NADERI
100 W. 6TH STREET - SAMIRA
BLOOMINGTON, IN 47404

2020

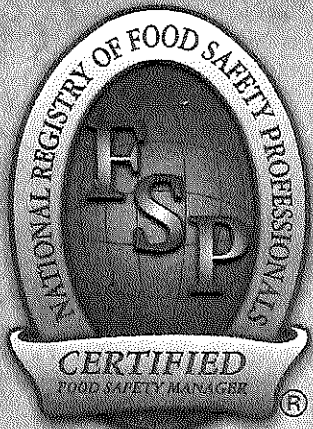
Having complied with the rules and regulations of the Monroe County Health Department as authorized by the Indiana Administrative Code and the Board of Commissioners of Monroe County, Indiana, is hereby authorized to operate a Food Service Establishment at the above location for the calendar year.

Issued JAN 31 2020

By Thomas W. Shapiro

PERMIT EXPIRES FEBRUARY 28, 2021

This License Is Not Transferable to Any Other Individual or Location



**NATIONAL REGISTRY OF
FOOD SAFETY PROFESSIONALS®**

CERTIFIES

AHMAD NADERI

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

PRESIDENT:

LAWRENCE J. LYNCH, CAE



ISSUE DATE: MARCH 3, 2016

EXPIRATION DATE: MARCH 3, 2021

CERTIFICATE No: 21201051

TEST FORM: EXE52

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

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 150
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

812.349.3418

Prohibited Location Agreement

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

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

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

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

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

Vendor:

Name: Döner Kebab (AHMAD Naderi)

Signature: Ahmad Naderi

Date: 2/12/2020

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

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
812.349.3418

Standard of Conduct Agreement

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

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

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

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

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

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

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

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

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

Recalibrate the sound level meter after use.

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

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

Vendor:

Name: Döner Kebab (Ahmad Nideri)

Signature: 

Date: 2/12/2020

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/14/2020	Payroll				438,735.15
					<u>438,735.15</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 \$ 438,735.15

Dated this 18th day of February year of 2020.

Kyla Cox Deckard President **Beth H. Hollingworth 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: Noise Permit for Night Time Work on East 3rd/SR46

Petitioner/Representative: Stephen Goins, E&B Paving, Inc.

Staff Representative: Christina Smith

Meeting Date: February 18, 2020

E&B Paving, Inc. is requesting a noise permit for night time work from 7:00 p.m. to 6:00 a.m. along East 3rd Street/State Road 46 from South College Mall Road to East State Road 446. E&B Paving, Inc. was awarded the contract for INDOT's Milling, Resurfacing, and Curb Ramp Replacement Project (SR-40060-B SR46 Resurfacing) where night time work was a condition of the bid. This work will start on June 1, 2020 and run through July 31, 2020 with a completion date of August 8, 2020. The approval of this permit will waive the City's noise ordinance from construction and equipment noise throughout the above mentioned dates.

Staff is supportive of the noise permit.

Recommend **Approval by:** Christina Smith



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Name of Event:	RS-40060-B SR46 Resurfacing		
Location of Event:	College Mall Rd to SR446		
Date of Event:	6/1/2020 to 7/31/21020	Time of Event:	Start: 7 pm
Calendar Day of Week:	Monday thru Friday		End: 6 am
Description of Event:	Milling, resurfacing and curb ramp replacement. Lane restrictions will be in effect during night time hours. Night time hours imposed by INDOT as condition of bid.		
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

Applicant Information

Name:	Stephen Goins	
Organization:	E&B Paving, Inc.	Title: Project Manager
Physical Address:	2520 W Industrial Park Drive	
Email Address:	stephen.goins@ebpaving.com	Phone Number: 812-334-7940
Signature:	<i>Steph E. Goins</i>	Date: 1-29-20

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Date

Dana Palazzo, Secretary



Board of Public Works Staff Report

Project/Event: Request from Garmong Construction Services for a temporary sidewalk closure on W 10th St between N Rogers St and N Morton St

Staff Representative: Karina Pazos, Engineering Technician

Petitioner/Representative: Garmong Construction Services / Alex Blanford

Date: February 13th, 2020

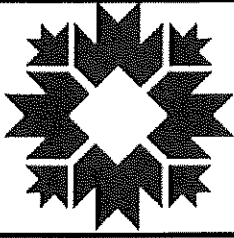
Report: Garmong Construction Services is requesting a sidewalk closure on the south side of W 10th St between N Rogers St and N Morton St in order to place a construction entrance for the Trades District Parking Garage construction project. Pedestrians would be detoured during construction to the sidewalk on the north side of 10th St. The sidewalk closure began January 17th with Adam Wason's approval and would need Board approval to extend until February 28, 2021.

Garmong Construction Services has supplied maintenance of traffic plans for all work. They have also delivered 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 sidewalk closure on W 10th St.

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

Karina Pazos



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: 489 West 10th Street, Bloomington, IN, 47404
(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: [x] Work on Sidewalk/Multiuse Path/Trail [] Work in Street
[] Loading and Unloading [] Utility Work [] Special Event [] Work on Private Property
[x] Other: New Construction

Date(s) of Closure: From 1/17/2020 To 2/28/2021
> 2 weeks? [x] Yes [] No
Start Time: ___:___ a.m. / p.m.
End Time: ___:___ a.m. / p.m.
Overnight Closure Required: [x] 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): Alex Blanford
Contact Email: ablanford@garmong.net Contact Phone No.: 317-682-1001
Signature: Alex T. Blanford Date: 1/13/2020

For Administration Use Only

Approved By: [Signature] [x] BPW [] City Engineer [x] Director Date: 1/14/2020
Staff Representative: Sara Gomez Phone#: 812-349-3576 Date: 1/16/2020



January 30, 2020

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

Re: Bloomington Trades District Parking Garage

Dear Board Members:

The City of Bloomington is planning a new Trades District Parking Garage consisting of four levels totaling 128, 872 square feet which will provide 359 parking spaces to city residence. The garage will be located at 489 west 10th Street, Bloomington, IN. C. H. Garmong & Son, Inc. is the construction manager and acting owner's adviser for this construction efforts of this project. Garmong is requesting the closure of the sidewalk on the south side of 10th street between Rogers St and Madison St. This closure is in accordance to the attached Management of Traffic plan. Garmong is requesting this closure from February 28, 2020 through February 28, 2021.

Garmong will coordinate with the City of Bloomington, City of Bloomington Utilities, transit providers, and law enforcement to communicate this closure information with the public. As a result, Garmong respectfully requests the Board of Public Works approves the sidewalk closure referenced above from February 28, 2020 through February 28, 2021.

Respectfully,

Alex Blanford

Alex Blanford
Project Engineer
C. H. Garmong & Son, Inc.

Via Electronic Delivery

3050 Poplar Street
Terre Haute, IN 47803
Phone: (812) 234-3714
Fax: (812) 234-1403

5988 N. Michigan Road
Indianapolis, IN 46228
Phone: (317) 682-1001
Fax: (317) 821-0266

4117 N. St. Joseph Ave.
Evansville, IN 47720
Phone: (812) 214-4698
Fax: (812) 401-1212

C.H. Garmong & Son, Inc.

Since 1923

www.garmong.net





February 5, 2020

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

Re: Bloomington Trades District Parking Garage

Dear Affected Businesses:

The City of Bloomington is planning a new Trades District Parking Garage consisting of four levels totaling 128, 872 square feet which will provide 359 parking spaces to city residence. The garage will be located at 489 west 10th Street, Bloomington, IN. C. H. Garmong & Son, Inc. is the construction manager and acting owner's adviser for this construction efforts of this project. Garmong is requesting the closure of the sidewalk on the south side of 10th street between Rogers St and Madison St and will begin February 28, 2020 and go through February 28, 2021.

Garmong is presenting this closure to the Board of Public Works at a meeting on 2/18/2020 in the City Hall Council Chambers at 5:30 pm. Coordination with the City of Bloomington, City of Bloomington Utilities, transit providers, and law enforcement will help communicate this closure information with the public. As a result, Garmong is respectfully requesting the Board of Public Works approves the sidewalk closure referenced above from February 28, 2020 through February 28, 2021.

Respectfully,

Alex Blanford

Alex Blanford
Project Engineer
C. H. Garmong & Son, Inc.

Via Electronic Delivery

3050 Poplar Street
Terre Haute, IN 47803
Phone: (812) 234-3714
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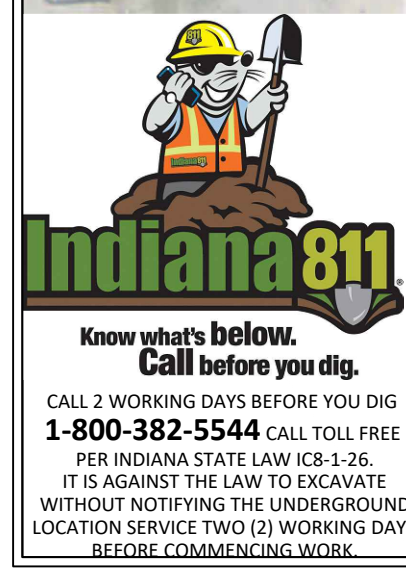
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Phone: (812) 214-4698
Fax: (812) 401-1212

C.H. Garmong & Son, Inc.

Since 1923

www.garmong.net





GENERAL NOTES

1. CONTRACTOR SHALL PROVIDE ADVANCE WARNING SIGNAGE, BARRICADES AND FLAGGERS AS REQUIRED WHEN WORKING ALONG, NEAR, OR WITHIN THE CITY OF BLOOMINGTON'S STREETS AND ALLEYS. ALL TRAFFIC CONTROLLING AND TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE INDIANA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES AND BE INSTALLED FOR A MINIMUM OF SEVEN (7) WORKING DAYS PRIOR TO CLOSING ANY STREET, ALLEY OR PORTION THEREOF. THE CONTRACTOR SHALL CONTACT THE CITY OF BLOOMINGTON PLANNING AND TRANSPORTATION DEPARTMENT AT (812) 349-3423 TO MAKE NECESSARY ARRANGEMENTS.
2. TWO-WAY TRAFFIC MUST BE MAINTAINED DURING CONSTRUCTION WITH THE USE OF FLAGGERS AS NEEDED.
3. TRENCHES SHALL BE COVERED WITH METAL PLATES TO PREVENT ACCESS DURING NON-WORK HOURS.
4. CONSTRUCTION WORK AREA SHALL BE PULLED BACK EACH EVENING SO THAT 10TH STREET CAN BE OPEN TO TWO-WAY TRAFFIC DURING NON-WORK HOURS.
5. SAMPLE MAINTENANCE OF TRAFFIC PLAN SHOWING WORK ON EAST-BOUND LANE. REVERSE CHANNELIZING DRUM PATTERN FOR WORK ON WEST-BOUND LANE, IF REQUIRED.
6. CONTRACTOR SHALL SECURE CITY OF BLOOMINGTON ROW EXCAVATION PERMIT AND ALL ASSOCIATED BONDS AND INSURANCE PRIOR TO WORKING IN 10TH STREET OR ADJACENT SIDEWALK.
7. CONTRACTOR TO CONTACT INDIANA 811 AND ANY OTHER UTILITY COMPANIES FOR UTILITY LOCATES PRIOR TO INSTALLING SIGNAGE.

LEGEND

- CHANNELIZING DRUM - INDOT STANDARD. SPACING NOT TO EXCEED 30 FEET
 - ◇ CONSTRUCTION WARNING SIGN - SIZE AND SHAPE PER MUTCD
 - ◇ CONSTRUCTION REGULATORY SIGN - SIZE AND SHAPE PER MUTCD
 - FLAGGER POSITION
- SCALE: 1" = 40'



CSO
 8821 Keystone Crossing, Indianapolis, IN 46240
 317.646.7800 | GOMCINET

BRCJ
 Blaine Robert Cooper, James
 LAND SURVEYING • CIVIL ENGINEERING • GIS
 1351 West Tapp Road, Bloomington, Indiana 47403
 Phone: 812-338-8277
 www.brcjva.com

PROJECT:
**CITY OF BLOOMINGTON
 TRADES DISTRICT
 PARKING GARAGE**
 489 WEST 10TH STREET, BLOOMINGTON, IN 47403

SCOPE DRAWINGS:
 These drawings indicate the general scope of the project in accordance with the contract. The contractor is responsible for the accuracy of all structural, mechanical and electrical systems. The drawings do not necessarily indicate or describe all work required for full performance and completion of the project as shown on the Contract.

REVISIONS:
 ASI 03 1-13-20

ISSUE DATE 10/28/2019
 DRAWN BY BDB
 CHECKED BY WSR

DRAWING TITLE:
**MAINTENANCE OF
 TRAFFIC PLAN
 10TH STREET
 SINGLE LANE
 CLOSURE**



DRAWING NUMBER
C701
 PROJECT NUMBER
 19035

BID DOCUMENTS



Board of Public Works Staff Report

Project/Event: Request approval for Southern Indiana Medical Park Phase 3, Amendment 1 Final Plat

Staff Representative: Sara Gomez

Petitioner/Representative: E & B Group Inc. / Brian Stancombe

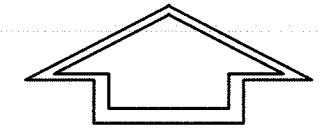
Date: 2/18/2020

Report: The Southern Indiana Medical Park Phase 3, Amendment 1 Final Plat was approved by the Plat Committee on 1/13/2020. This plat is an Amendment to change a 15' sanitary easement to a 20' utility easement. There is no dedication of right-of-way and no Public Improvements required. Signature's from the Board of Public Works is required.

Recommendation: Staff recommends the approval of the Final Plat

Recommend Approval Denial by: Sara Gomez

**PART OF LOT 6
SOUTHERN INDIANA MEDICAL PARK
PHASE THREE, AMENDMENT ONE**
FINAL PLAT
PERRY TOWNSHIP
SECTION 18, T 8 N, R 1 W,

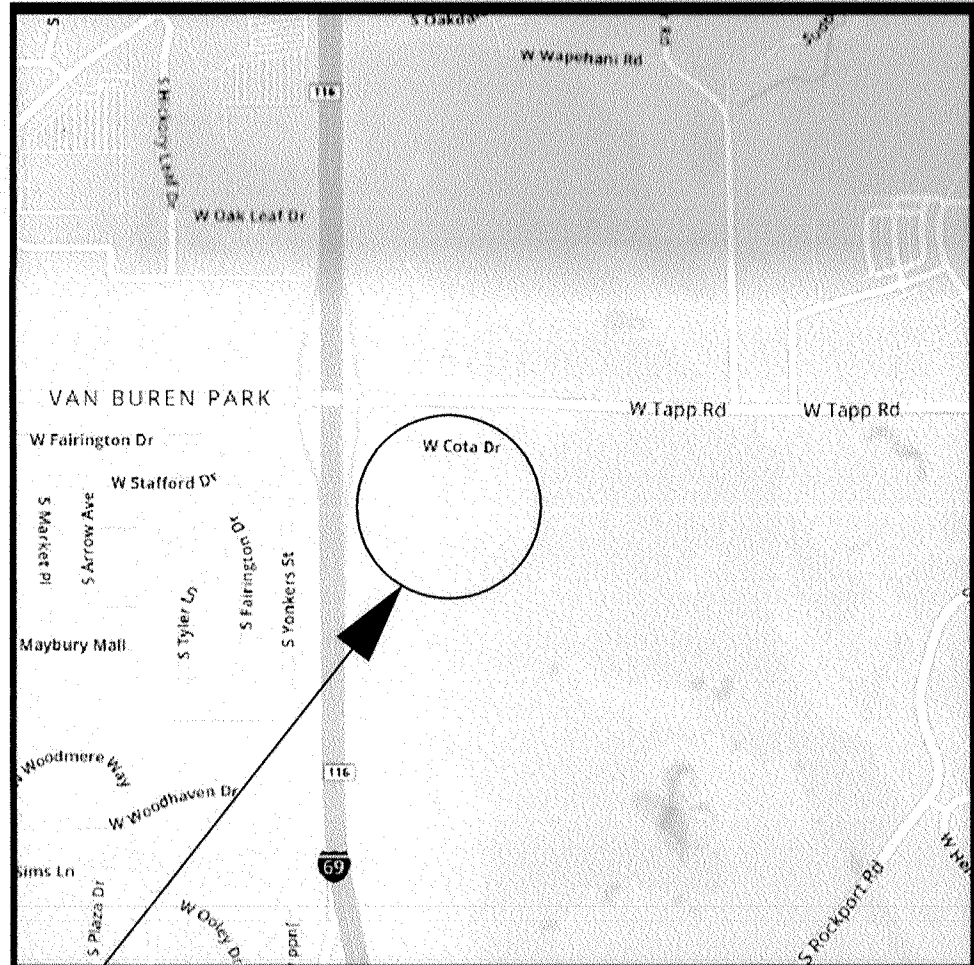
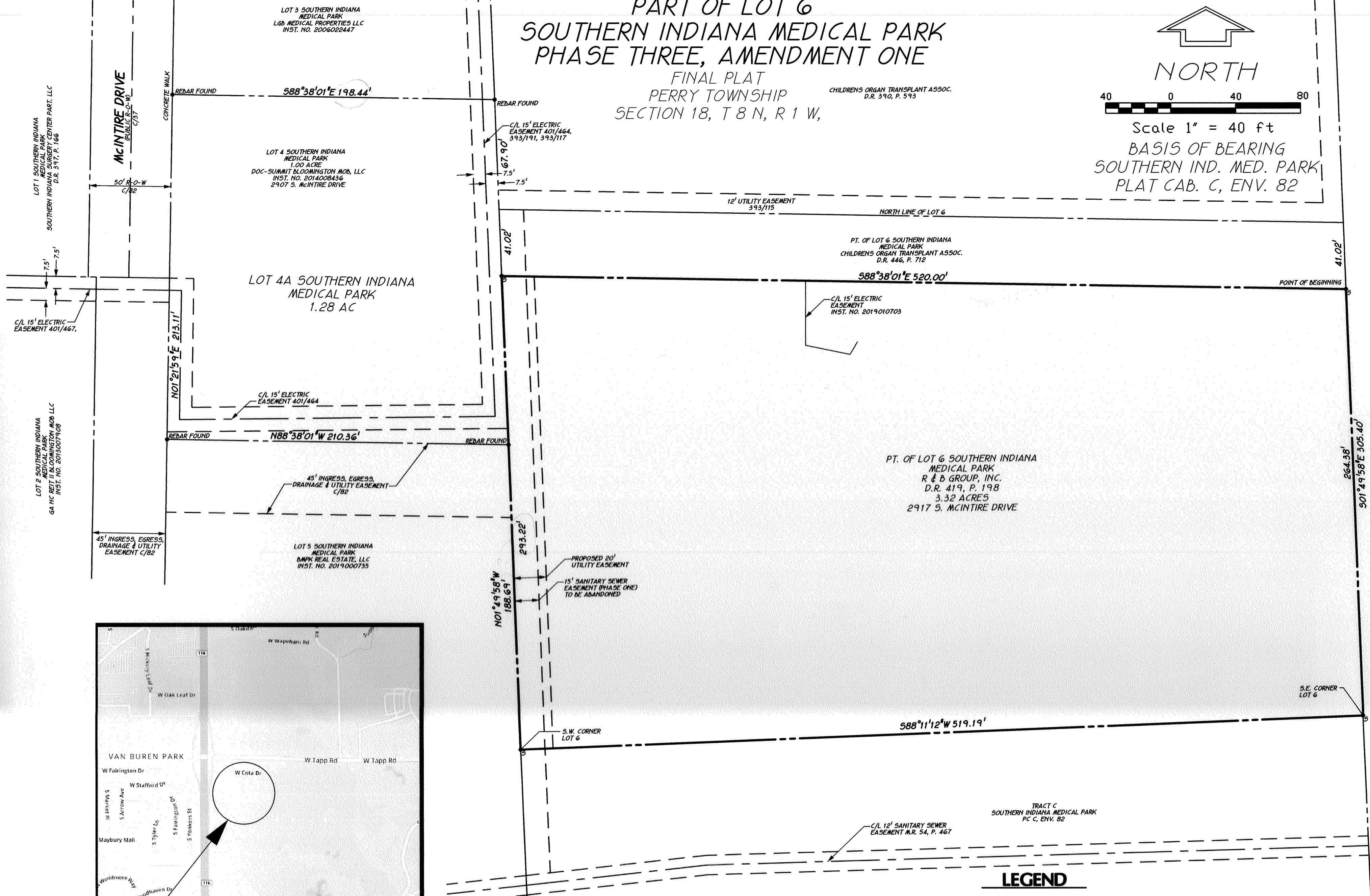


NORTH



Scale 1" = 40 ft

BASIS OF BEARING
SOUTHERN IND. MED. PARK
PLAT CAB. C, ENV. 82



PROJECT LOCATION

I affirm under penalties of perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.

Charles D. Graham

This instrument prepared by Charles D. Graham

FLOOD NOTE:

According to Flood Insurance Rate Map (FIRM) this real estate is part of Community-Panel Number: 18105C 0139D, Effective Date: December 17, 2010.

This property is located in Zone X, an area of minimal flood hazard.

Source: FEMA

LEGEND

PROPERTY LINE	-----
EASEMENT LINE	- - - - -
BUILDING SETBACK LINE	- - - - -
5/8" REBAR WITH CAP (TO BE SET)	⊙
DEED RECORD BOOK AND PAGE	xxx/xxx
FENCE	-----
FOUND	FD
SECTION CORNER	+

**PART OF LOT 6
SOUTHERN INDIANA MEDICAL PARK
PHASE THREE, AMENDMENT ONE
SHEET 1 OF 2
JOB NO. 5019122**

SOURCE OF TITLE: D.R. 419, P. 198

OWNERS: R & B GROUP INC.

ZONING: PUD - PLANNED UNIT DEVELOPMENT

PART OF LOT 6
SOUTHERN INDIANA MEDICAL PARK
PHASE THREE, AMENDMENT ONE
FINAL PLAT
PERRY TOWNSHIP
SECTION 18, T 8 N, R 1 W,

The undersigned, as owners of the real estate described on this plat, for and in consideration of the City of Bloomington, Indiana, granting to the undersigned the right to tap into and connect to the sewer system of the City of Bloomington for the purpose of providing sewer service to the described real estate, now release the right of the undersigned as owners of the platted real estate and their successors in title to remonstrate against any pending or future annexation by the City of Bloomington, Indiana, of such platted real estate.

R & B GROUP INC., the owners of the real estate shown and described herein, does hereby lay off, plat, and subdivide said real estate in accordance with the within plat.

This subdivision shall be known and designated as SOUTHERN INDIANA MEDICAL PARK PHASE THREE - AMENDMENT ONE, an addition to the City of Bloomington. All streets and alleys shown, and not heretofore dedicated are dedicated to the public.

Front and side yard building setback lines are established as shown on the plat, between which lines and the property lines of the adjacent streets no building or other structure shall be erected or maintained.

The strips of ground that are shown on the plat and marked "easement" are owned by the owners of the lots that they respectively affect, subject to the rights of public utilities for the installation and maintenance of water and sewer mains, poles, ducts, lines, and wires. Buildings or other structures shall not be erected or maintained on these strips.

This subdivision shall be subject to the Declaration Of Covenants, Conditions, and Restrictions as set forth in Instrument Number M.R. BOOK 215, PAGES 583 to 611 in the Office of the Recorder of Monroe County, Indiana.

R & B GROUP INC.
Signed and Sealed January 30th, 2020.
Brian A. Stancombe
Signature
Brian A. Stancombe Secretary
Name Printed Office

STATE OF INDIANA)
) 55:
COUNTY OF MONROE)

Before me, the undersigned Notary Public, in and for the said county and state, personally appeared Brian Stancombe, and acknowledged the execution of the foregoing for the purposes therein expressed.

Witness my hand and notarial seal this 30th day of January, 2020.

Monroe County of Residence
April 24, 2024 Commission Expiration
Rick L. Coppock
Notary Public, Written
Notary Public, Printed



LEGAL DESCRIPTION

A part of Lot 6 of Southern Indiana Medical Park as shown by the plat recorded in the office of the Recorder of Monroe County, Indiana, in Plat Cabinet C, envelope 82, said Lot 6 being a part of the Northwest quarter of Section 18, Township 8 North, Range 1 West, more particularly described as follows:

Commencing at the northwest corner of said Northwest quarter; Thence on the north line of said Northwest quarter South 88 degrees 38 minutes 01 second East 1746.05 feet; Thence leaving said north line South 01 degree 49 minutes 58 seconds East 680.00 feet to the northeast corner of said Lot 6; Thence on the east line of said Lot 6 South 01 degree 49 minutes 58 seconds East 41.02 feet to the true Point of Beginning;

Thence continuing on said east line South 01 degree 49 minutes 58 seconds East 264.38 feet to the southeast corner of said Lot 6; Thence leaving said east line and on the south line of said Lot 6 South 88 degrees 11 minutes 12 seconds West 519.19 feet to the southwest corner of said Lot 6; Thence leaving said south line and on the west line of said Lot 6 North 01 degree 49 minutes 58 seconds West 293.22 feet; Thence leaving said west line South 88 degrees 38 minutes 01 second East 520.00 feet and to the Point of Beginning, containing within said bounds 3.32 acres, more or less.

CERTIFICATE OF APPROVAL
OF COMMISSION AND BOARD OF PUBLIC WORKS

Under the authority of Indiana code 36-7-4 700 series, enacted by the General Assembly of the State of Indiana and Ordinance adopted by the Common Council of the City of Bloomington, Indiana, this plat was given approval by the City of Bloomington, as follows:

Approved by the City Plat Committee at a meeting held January 13, 2020.

Brad Wisler
(Brad Wisler, President of Plan Commission)

Terri Porter
(Terri Porter, Secretary of Planning and Transportation)

Approved by the Board of Public Works at a meeting held _____, 20__

(Kyla Cox Deckard)

(Beth H. Hollingsworth)

(Dana Palazzo)

EASEMENT LEGEND

UE = Utility Easement

(A) Shall allow both private and public utility providers access associated with the installation, maintenance, repair, or removal of utility facilities.

(B) Prohibits the placement of any unauthorized obstructions within the easement area.

(C) No permanent structures or alterations within the easement will be permitted, including, but not limited to trees, signs, structures, or fences.

DE = Drainage Easement

(A) Shall be required for any surface swales or other minor improvements that are intended for maintenance by the lots on which they are located.

(B) Shall prohibit any alteration within the easement that would hinder or redirect flow.

(C) Shall provide that the owner of the lot on which the easement is placed shall be responsible for maintenance of the drainage features within such easement.

(D) Shall be enforceable by the City Utilities Department and by owners of properties that are adversely affected by conditions within the easement.

(E) Shall allow the City Utilities Department to enter upon the easement for the purpose of maintenance, to charge the cost of such maintenance to the responsible parties, to construct drainage facilities within the easement, and to assume responsibility for the drainage features at its discretion.

PSSSE = Private Sanitary Sewer Easement

(A) Shall allow the Property owner or their assigns exclusive access for installation, maintenance, repair, or removal of sanitary sewer facilities.

(B) Trees and structures including, but not limited to, buildings, fences, retaining walls, signs, and light fixtures, shall not be located within the Sanitary Sewer Easement.

(C) Grading activity shall be prohibited within Sanitary Sewer Easements without written permission from the Property owner.

W.L.E. = Waterline Easement.

(A) Shall allow the city utilities department exclusive access for installation, maintenance, repair, or removal of potable water facilities.

(B) Encroachment by other utilities is prohibited, unless such encroachment is approved by the city utilities department in conjunction with the preliminary plat. Upon written permission from the city utilities department, encroachments may be permitted after the recording of the final plat.

(C) Trees and structures including, but not limited to, buildings, fences, retaining walls, signs, and light fixtures, shall not be located within waterline easements.

(D) Grading activity shall be prohibited within waterline easements without written permission from the city utilities department.

(E) Signs shall not be located within waterline easements unless the sign is a public sign authorized by Section 20.05.079(1)(1) or is further authorized by the city.

OWNER/SUBDIVIDER/DEVELOPER

NAME: R & B GROUP, INC.
ADDRESS: P.O. BOX 6354
BLOOMINGTON, IN 47407
TELEPHONE: 812-322-5355

DESIGN PROFESSIONALS

NAME: BYNUM FANYO & ASSOCIATES, INC.
ADDRESS: 528 NORTH WALNUT STREET
BLOOMINGTON, INDIANA 47404
TELEPHONE: 812-332-8030

SURVEYOR'S CERTIFICATE

I, Charles D. Graham, certify that I am a registered professional land surveyor licensed under the laws of Indiana, that this plat accurately represents a survey made by me on December 4, 2019, that the monuments shown on it exist, and that their locations, sizes, types, and materials are accurately shown.

Charles D. Graham
Registration No. LS29500014



PART OF LOT 6
SOUTHERN INDIANA MEDICAL PARK
PHASE THREE, AMENDMENT ONE
SHEET 2 OF 2
JOB NO. 5019122



Board of Public Works Staff Report

Project/Event: Request approval for Whitehall Crossing Subdivision Amendment 9 Final Plat and Public Improvement bond amount

Staff Representative: Sara Gomez

Petitioner/Representative: Whitehall Crossing, LLC / Whitney Gates

Date: 2/18/2020

Report: The Whitehall Crossing Subdivision Amendment 9 Final Plat was approved through the Plat Committee on 6/10/2019. The final plat includes the requirement for street trees. The Public improvement bond estimate was reviewed and approved by Planning and Transportation staff as follows:

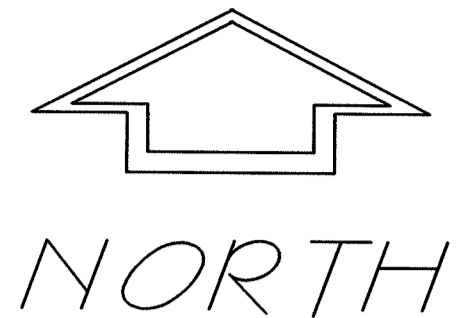
There will be 7- 2" Caliper Street trees required along Gates Drive bonded for at \$5,687.50

Recommendation: Staff recommends the approval of the Final Plat. The bond amount for the public improvements have been reviewed by P&T staff and are also recommended for approval.

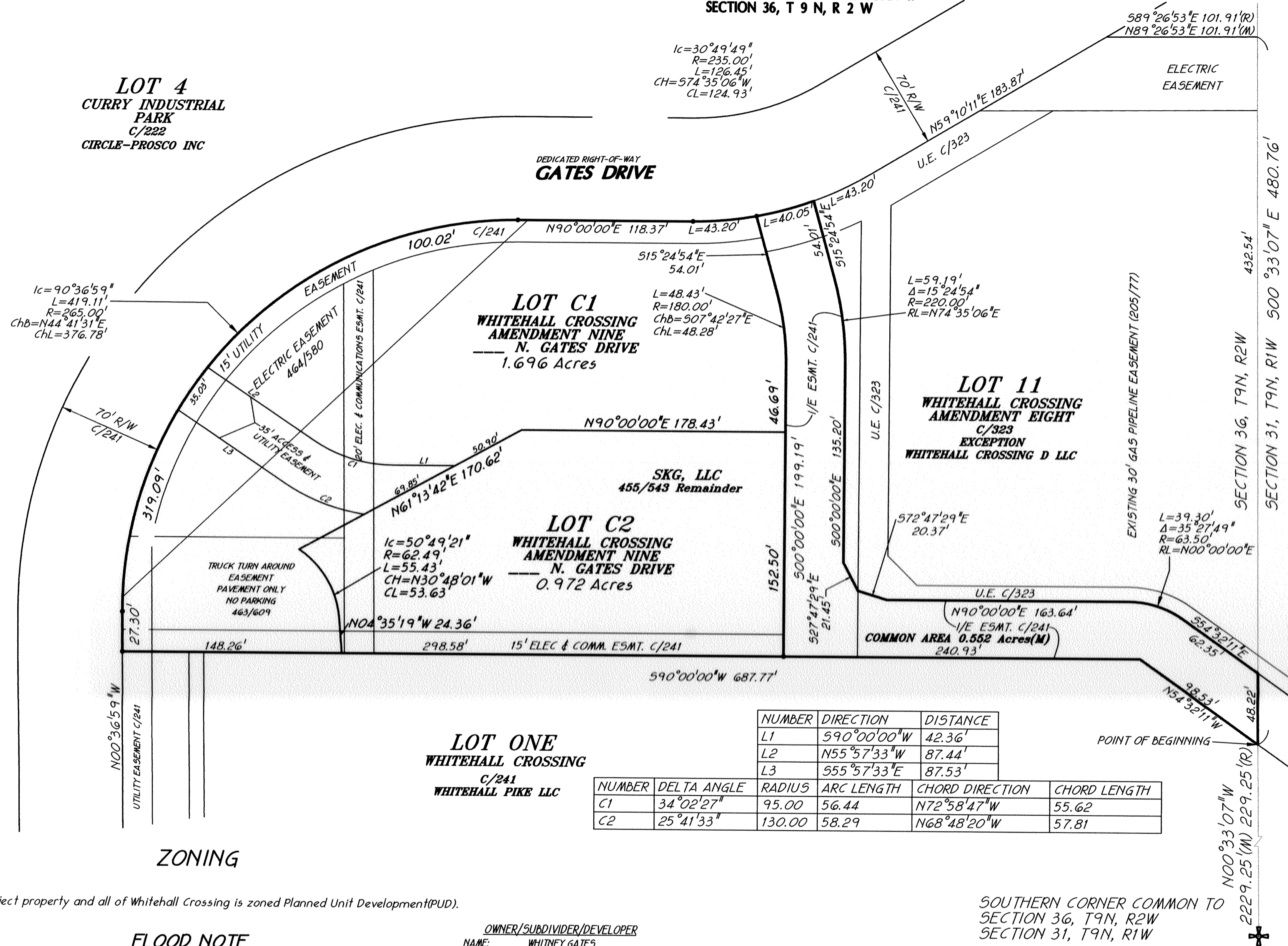
Recommend **Approval** **Denial** by: Sara Gomez

WHITEHALL CROSSING SUBDIVISION AMENDMENT NINE

FINAL PLAT
PART OF WHITEHALL CROSSING SUBD. &
SECTION 36, T 9 N, R 2 W



Scale 1" = 50 ft



NUMBER	DIRECTION	DISTANCE
L1	S90°00'00"W	42.36'
L2	N55°57'33"W	87.44'
L3	S55°57'33"E	87.53'

NUMBER	DELTA ANGLE	RADIUS	ARC LENGTH	CHORD DIRECTION	CHORD LENGTH
C1	34°02'27"	95.00	56.44	N72°58'47"W	55.62
C2	25°41'33"	130.00	58.29	N68°48'20"W	57.81

ZONING

The subject property and all of Whitehall Crossing is zoned Planned Unit Development(PUD).

FLOOD NOTE

According to Flood Insurance Rate Map (FIRM) Community-Panel Number: 18105C 0137D,
Effective Date December 17, 2010, subject Property is in Zone X. Zone X is an area determined
to be outside the 500-year floodplain. Source: FEMA

OWNER/SUBDIVIDER/DEVELOPER
NAME: WHITNEY GATES
C/O WHITEHALL CROSSING LLC
ADDRESS: P.O. BOX 209
BLOOMINGTON, IN 47402

DESIGN PROFESSIONALS
NAME: BYNUM FANYO & ASSOCIATES, INC.
ADDRESS: 528 NORTH WALNUT STREET
BLOOMINGTON, INDIANA 47404
TELEPHONE: 812-332-8030

I affirm under penalties of perjury, that I have taken reasonable care to redact
each social security number in this document, unless required by law.

Charles D. Graham

This instrument prepared by Charles D. Graham

**WHITEHALL CROSSING SUBDIVISION
AMENDMENT NINE
FINAL PLAT
SHEET 1 OF 2
JOB NO. 401814**

SOURCE OF TITLE: Deed Record 455, page 543

OWNERS: WHITEHALL CROSSING, LLC

ZONING: PUD - PLANNED UNIT DEVELOPMENT

WHITEHALL CROSSING SUBDIVISION AMENDMENT NINE

FINAL PLAT
PART OF WHITEHALL CROSSING SUBD. &
SECTION 36, T 9 N, R 2 W

The undersigned, as owners of the real estate described on this plat, for and in consideration of the City of Bloomington, Indiana, granting to the undersigned the right to tap into and connect to the sewer system of the City of Bloomington for the purpose of providing sewer service to the described real estate, now release the right of the undersigned as owners of the platted real estate and their successors in title to remonstrate against any pending or future annexation by the City of Bloomington, Indiana, of such platted real estate.

WHITEHALL CROSSING, LLC, the owners of the real estate shown and described herein, does hereby lay off, plat, and subdivide said real estate in accordance with the within plat.

This subdivision shall be known and designated as WHITEHALL CROSSING SUBDIVISION AMENDMENT NINE, an addition to the City of Bloomington. All streets and alleys shown, and not heretofore dedicated are dedicated to the public.

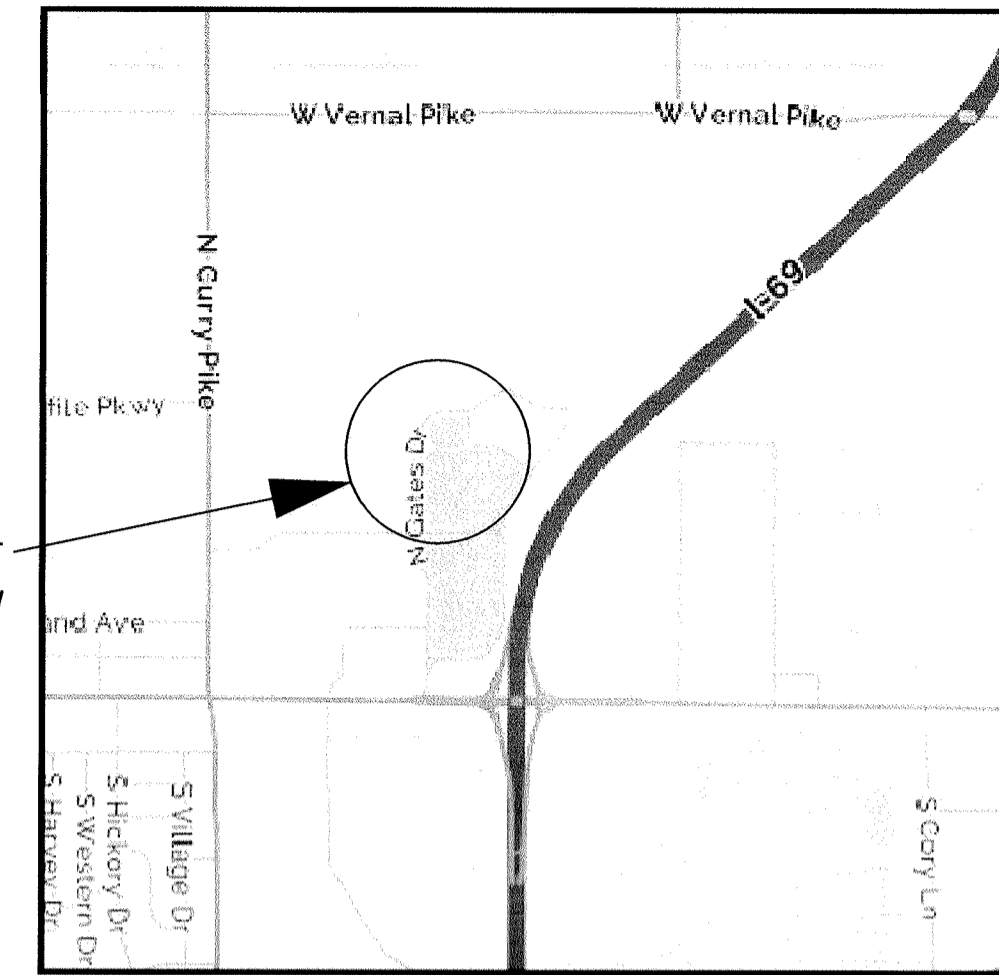
This subdivision shall be subject to the Declaration Of Covenants, Conditions, and Restrictions as set forth in M.R. 248, P. 127 & M.R. 253, P. 383 in the Office of the Recorder of Monroe County, Indiana.

Legal Description

A part of Whitehall Crossing Subdivision as recorded in Plat Cabinet C at Envelope 241, Office of the Recorder, Monroe County, Indiana, more particularly described as follows:
Commencing at the southeast corner of Section 36, Township 9 North, Range 2 West, Monroe County, Indiana; Thence on the east line of said Section 36 North 00 degrees 33 minutes 07 seconds West (record basis of bearings) 229.25 feet to the true point of beginning;
Thence leaving said east line North 54 degrees 32 minutes 11 seconds West 98.53 feet; Thence South 90 degrees 00 minutes 00 seconds West 687.77 feet; Thence North 00 degrees 36 minutes 59 seconds West 27.30 feet to the beginning of a curve concave to the southeast and having a radius of 265.00 feet; Thence on said curve North, Northeast, and East 419.11 feet through a central angle of 90 degrees 36 minutes 59 seconds; Thence North 90 degrees 00 minutes 00 seconds East 118.37 feet to the beginning of a curve concave to the northwest and having a radius of 235.00 feet; Thence on said curve Northeast 126.45 feet through a central angle of 30 degrees 49 minutes 49 seconds; Thence North 59 degrees 10 minutes 11 seconds East 183.87 feet; Thence South 89 degrees 26 minutes 53 seconds East 101.91 feet; Thence South 00 degrees 33 minutes 07 seconds East 480.76 feet to the point of beginning containing 5.52 acres

LESS AND EXCEPT

That portion of the above described land that lies within the boundary of Lot 11 in Whitehall Crossing Subdivision - Amendment Eight, recorded as Instrument Number 2002030685 in Plat Cabinet C, Envelope 323, in the office of the Recorder of Monroe County, Indiana.



LOCATION MAP

EASEMENT LEGEND

- UE = Utility Easement
- (A) Shall allow both private and public utility providers access associated with the installation, maintenance, repair, or removal of utility facilities.
- (B) Prohibits the placement of any unauthorized obstructions within the easement area.
- DE = Drainage Easement
- (A) Shall be required for any surface swales or other minor improvements that are intended for maintenance by the lots on which they are located.
- (B) Shall prohibit any alteration within the easement that would hinder or redirect flow.
- (C) Shall provide that the owner of the lot on which the easement is placed shall be responsible for maintenance of the drainage features within such easement.
- (D) Shall be enforceable by the City Utilities Department and by owners of properties that are adversely affected by conditions within the easement.
- (E) Shall allow the City Utilities Department to enter upon the easement for the purpose of maintenance, to charge the cost of such maintenance to the responsible parties, to construct drainage facilities within the easement, and to assume responsibility for the drainage features at its discretion.
- P5SE = Private Sanitary Sewer Easement
- (A) Shall allow the Property owner or their assigns exclusive access for installation, maintenance, repair, or removal of sanitary sewer facilities.
- (B) Trees and structures including, but not limited to, buildings, fences, retaining walls, signs, and light fixtures, shall not be located within the Sanitary Sewer Easement.
- (C) Grading activity shall be prohibited within Sanitary Sewer Easements without written permission from the Property owner.
- W.L.E. = Waterline Easement.
- (A) Shall allow the City Utilities Department exclusive access for installation, maintenance, repair, or removal of potable water facilities.
- (B) Encroachment by other utilities is prohibited, unless such encroachment is approved by the City Utilities Department in conjunction with the preliminary plat. Upon written permission from the City Utilities Department, encroachments may be permitted after the recording of the final plat.
- (C) Trees and structures including, but not limited to, buildings, fences, retaining walls, signs, and light fixtures, shall not be located within waterline easements.
- (D) Grading activity shall be prohibited within waterline easements without written permission from the City Utilities Department.
- (E) Signs shall not be located within waterline easements unless the sign is a public sign authorized by Section 20.05.079(f)(1) or is further authorized by the city.

Signed and Sealed JANUARY 17, 2020

Whitney A. Gates

Signature
WHITNEY A. GATES
Name Printed

MEMBER
Title

STATE OF INDIANA)
COUNTY OF MONROE)

Before me, the undersigned Notary Public, in and for the said county and state, personally appeared Whitney A. Gates, and acknowledged the execution of the foregoing for the purposes therein expressed.

Witness my hand and notarial seal this 17th day of JANUARY, 2020

MONROE
County of Residence



AUGUST 13, 2022
Commission Expiration

Mary T. Block
Notary Public, Written

MARY T. BLOCK
Notary Public, Printed

CERTIFICATE OF SURVEYOR

I, Charles D. Graham, hereby certify that I am a professional Land Surveyor licensed in compliance with the laws of the State of Indiana; that this plat correctly represents a survey completed by me on June 4, 2018; that all the monuments shown thereon actually exist; and that their location, size, type, and material are accurately shown.

Charles D. Graham

Charles D. Graham
Indiana L.S. 29500014
within the State of Indiana
Bynum Fanyo & Associates, Inc.
528 N. Walnut St.
Bloomington, IN 47404
812-332-8030 tel
812-339-2990 fax
jfloyd@bynumfanyo.com

June 4, 2018
Date



CERTIFICATE OF APPROVAL OF COMMISSION AND BOARD OF PUBLIC WORKS

Under the authority of Indiana code 36-7-4 700 series, enacted by the General Assembly of the State of Indiana and Ordinance adopted by the Common Council of the City of Bloomington, Indiana, this plat was given approval by the City of Bloomington, as follows:

Approved by the Plat Committee
City Plan Commission at a meeting held June 10, 2019.

Joe Hoffmann
(Joe Hoffmann, President of Plan Commission)

Terri Porter
(Terri Porter, Secretary of Plan Commission)

Approved by the Board of Public Works at a meeting held _____, 20__

(Kyla Cox Deckard)

(Beth H. Hollingsworth)

(Dana Palazzo)

**WHITEHALL CROSSING SUBDIVISION
AMENDMENT NINE
FINAL PLAT
SHEET 2 OF 2
JOB NO. 401814**



Board of Public Works Staff Report

Project/Event: Request to close East Discovery Parkway
Staff Representative: Paul Kehrberg
Petitioner/Representative: Josh Burris, Milestone Contractors
Date: February 18th, 2019

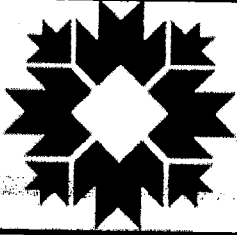
Report: Milestone Contractors is requesting to close a section of East Discovery Parkway east of the SR 45/46 Bypass. Milestone was awarded INDOT project R-41349 which will include intersection improvements, traffic signal installation, and street reconstruction on E Discovery Pkwy. This request is to accommodate the work. The closure will be in place from February 17th to June 30th 2020.

Milestone has provided INDOT approved maintenance of traffic plans for all of the work. There have been several meetings to include all stakeholders in the project. Those meetings have included representatives from INDOT, City of Bloomington, Indiana University, Indiana University Police Department, IU Health, and Wilhelm, the contractor constructing the new hospital.

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to Milestone Contractors for the temporary traffic control.

Recommend Approval Denial by

Staff name Paul Kehrberg



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: E. Discovery Parkway SR 46/45 E. Tenth St.
(Street) (From) (To)

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

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

Date(s) of Closure: From 2/17/2020 To 6/30/2020
 > 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: Milestone Contractors, LP

Contact Person (Printed Name): Josh Burris

Contact Email: jburris@milestonelp.com Contact Phone No.: 812-320-9293

Signature: [Signature] Date: 2-17-2020

For Administration Use Only

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____

Milestone



February 12, 2020

Via Electronic Delivery

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

RE: E. Discovery Parkway requested road closures.

Dear Board Members,

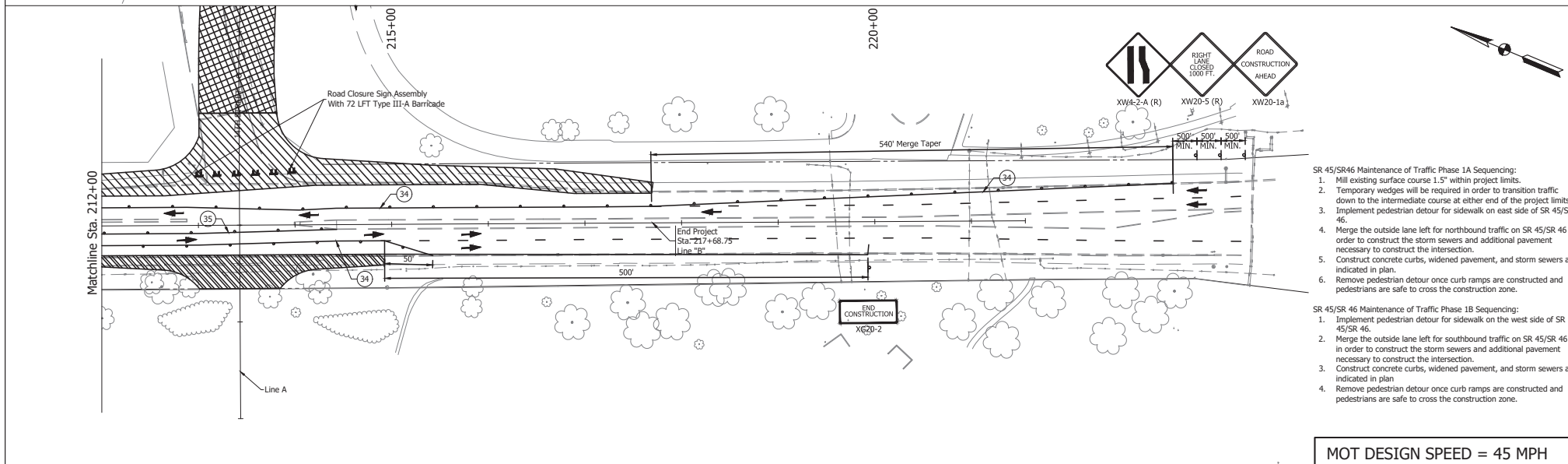
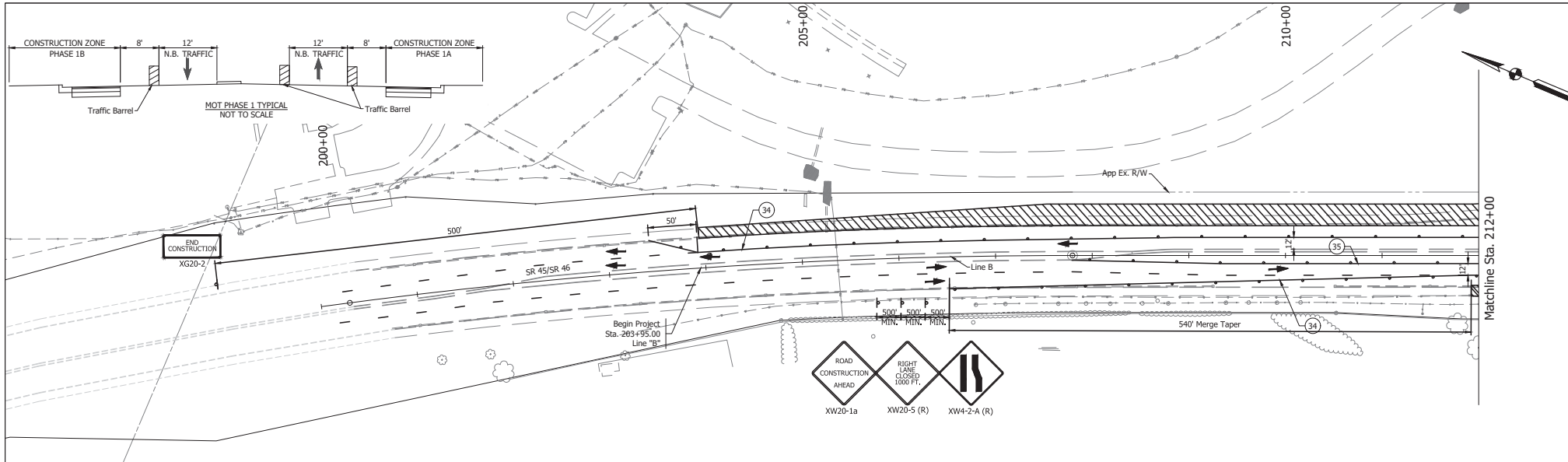
INDOT has awarded Milestone Contractors project R-41349. This project area encompasses E. Discovery Parkway from SR. 46/45 to E. Tenth Street and SR 46/45 from approximately 10th Street to 17th Street. As discussed in project coordination meetings and per the approved INDOT MOT drawings, Milestone is requesting a full closure of E. Discovery Parkway from SR. 46/45 to E. Tenth Street. The duration of this closure will be from February 17th, 2020 to June 30th, 2020.

Milestone has held coordination meetings with the City of Bloomington, INDOT, Indiana University, Indiana University Health, Indiana University Police Department, and Wilhelm to assure that all parties are aware of the closure and information is well communicated. Therefore, Milestone respectfully requests that the Board of Public Works approves the restrictions referenced above from February 17th, 2020 through June 30th, 2020.

Sincerely,



Josh Burris
Project Manager
812-320-9293



- SR 45/SR46 Maintenance of Traffic Phase 1A Sequencing:**
1. Mill existing surface course 1.5" within project limits.
 2. Temporary wedges will be required in order to transition traffic down to the intermediate course at either end of the project limits.
 3. Implement pedestrian detour for sidewalk on east side of SR 45/SR 46.
 4. Merge the outside lane left for northbound traffic on SR 45/SR 46 in order to construct the storm sewers and additional pavement necessary to construct the intersection.
 5. Construct concrete curbs, widened pavement, and storm sewers as indicated in plan.
 6. Remove pedestrian detour once curb ramps are constructed and pedestrians are safe to cross the construction zone.
- SR 45/SR 46 Maintenance of Traffic Phase 1B Sequencing:**
1. Implement pedestrian detour for sidewalk on the west side of SR 45/SR 46.
 2. Merge the outside lane left for southbound traffic on SR 45/SR 46 in order to construct the storm sewers and additional pavement necessary to construct the intersection.
 3. Construct concrete curbs, widened pavement, and storm sewers as indicated in plan.
 4. Remove pedestrian detour once curb ramps are constructed and pedestrians are safe to cross the construction zone.

MOT DESIGN SPEED = 45 MPH

- Phase 1A construction zone
- Phase 1B construction zone
- Offline work to be completed under road closure.
- (34) Temporary Pavement Marking, Removable, 4 IN. (White)
- (35) Temporary Pavement Marking, Removable, 4 IN. (Yellow)



RECOMMENDED FOR APPROVAL		DESIGN ENGINEER	August 5, 2019	DATE
DESIGNED: APK	8/02/2019	DRAWN: JH	8/02/2019	
CHECKED: DTQ	8/05/2019	CHECKED: DTQ	8/05/2019	

INDIANA
DEPARTMENT OF TRANSPORTATION

SR 45/SR 46 MOT PHASE 1

HORIZONTAL SCALE	BRIDGE FILE
1"=50'	N/A
VERTICAL SCALE	DESIGNATION
N/A	1801525
SURVEY BOOK	SHEETS
N/A	5 of 53
CONTRACT	PROJECT
R-41349	1801525

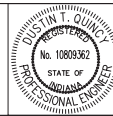


PEDESTRIAN DETOUR PHASE 1A

PEDESTRIAN DETOUR PHASE 1B

File: 9/2/2019 3:29:38 PM

File: 3303-01 - Ped Detour.dwg
Model:Phase 1

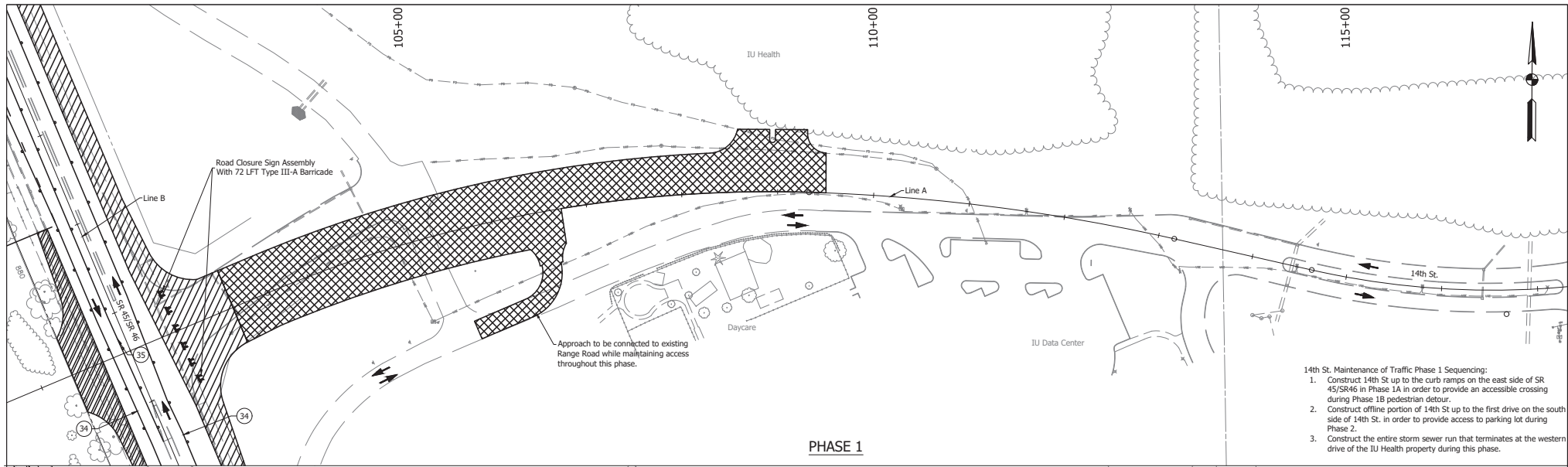


RECOMMENDED FOR APPROVAL	<i>[Signature]</i>	DESIGN ENGINEER	August 5, 2019	DATE
DESIGNED: APK	8/02/2019	DRAWN: JKH	8/02/2019	
CHECKED: DTQ	8/05/2019	CHECKED: DTQ	8/05/2019	

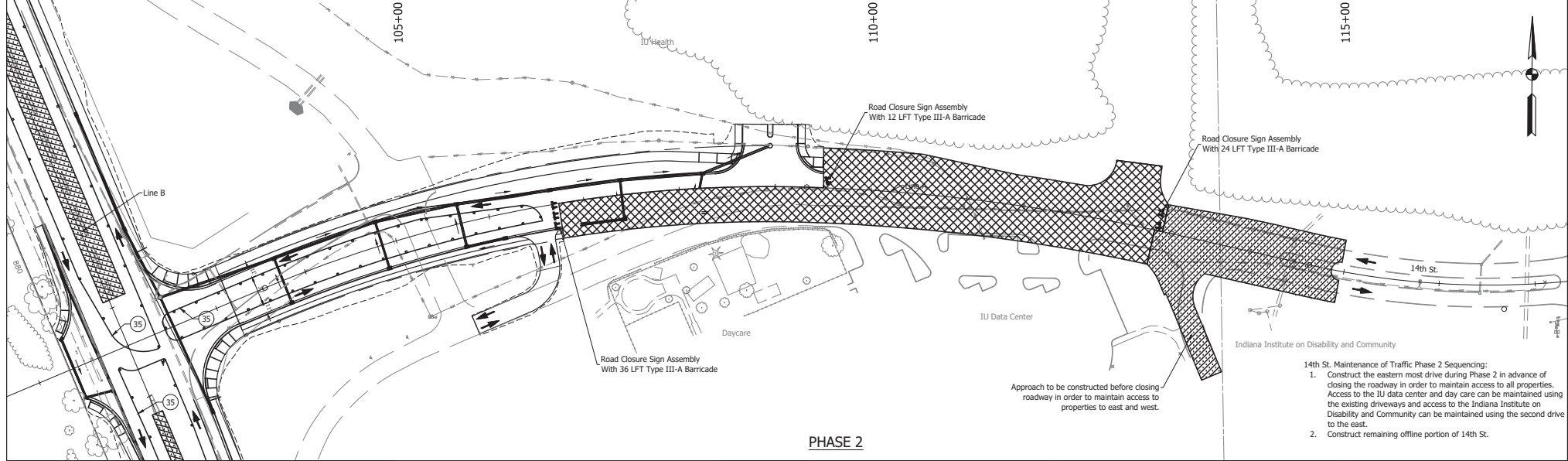
INDIANA
DEPARTMENT OF TRANSPORTATION

E 14TH ST./RANGE RD. PEDESTRIAN DETOUR

HORIZONTAL SCALE	BRIDGE FILE
1"=480'	N/A
VERTICAL SCALE	DESIGNATION
N/A	1801525
SURVEY BOOK	SHEETS
N/A	6 of 53
CONTRACT	PROJECT
R-41349	1801525



- 14th St. Maintenance of Traffic Phase 1 Sequencing:
1. Construct 14th St up to the curb ramps on the east side of SR 45/SR46 in Phase 1A in order to provide an accessible crossing during Phase 1B pedestrian detour.
 2. Construct offline portion of 14th St up to the first drive on the south side of 14th St. in order to provide access to parking lot during Phase 2.
 3. Construct the entire storm sewer run that terminates at the western drive of the IU Health property during this phase.



- 14th St. Maintenance of Traffic Phase 2 Sequencing:
1. Construct the eastern most drive during Phase 2 in advance of closing the roadway in order to maintain access to all properties. Access to the IU data center and day care can be maintained using the existing driveways and access to the Indiana Institute on Disability and Community can be maintained using the second drive to the east.
 2. Construct remaining offline portion of 14th St.

Phase 1A construction zone	Temporary Pavement Marking, Removable, 4 IN. (White)
Phase 1B construction zone	Temporary Pavement Marking, Removable, 4 IN. (Yellow)
Phase 2 construction zone	
Offline work to be completed under road closure.	



RECOMMENDED FOR APPROVAL		DESIGN ENGINEER	August 5, 2019	DATE
DESIGNED: APK	8/02/2019	DRAWN: JKH	8/02/2019	
CHECKED: DTQ	8/05/2019	CHECKED: DTQ	8/05/2019	

INDIANA
DEPARTMENT OF TRANSPORTATION

E 14TH ST./RANGE RD. MOT

HORIZONTAL SCALE	BRIDGE FILE
1"=50'	N/A
VERTICAL SCALE	DESIGNATION
N/A	1801525
SURVEY BOOK	SHEETS
N/A	8 of 53
CONTRACT	PROJECT
R-41349	1801525

FILE: 8/2/2019 3:30:57 PM

File: 3303-01 - MOT.dwg
Model:14th Phase 1 2



Board of Public Works Staff Report

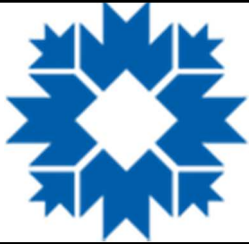
Project/Event: Request to close East 12th Street
Staff Representative: Paul Kehrberg
Petitioner/Representative: Joe Stephens, City of Bloomington Utilities
Date: February 18th, 2019

Report: City of Bloomington Utilities is requesting to close E 12th St from N Lincoln St to N Dunn St. There is a failing sanitary sewer line in the street which will be replaced. At the same time an old, undersized water main will be replaced. Crews plan to start at one end of the closure and work along the street to maintain access for all the residents. This closure is to accommodate the work, and will take place from February 24th to March 20th.

CBU has supplied maintenance of traffic plans for all of the 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 CBU for the street closure.

Recommend **Approval** **Denial by** *Staff name Paul Kehrberg*



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: E. 12th St. Lincoln St. Dunn St.
(Street) (From) (To)

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

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

Date(s) of Closure: From <u>2/24/2020</u> To <u>3/20/2020</u> > 2 weeks? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Start Time: <u>8</u> : <u>00</u> <input type="checkbox"/> a.m. / p.m. End Time: <u>4</u> : <u>00</u> a.m. <input type="checkbox"/> p.m.
Overnight Closure Required: <input type="checkbox"/> Yes <input type="checkbox"/> 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*): Joe Stephens

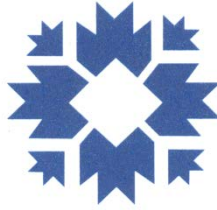
Contact Email: stephenj@bloomington.in.gov Contact Phone No.: 812-327-0806

Signature: *Joe Stephens* Date: 2/11/2020

For Administration Use Only

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



CITY OF BLOOMINGTON UTILITIES
Engineering Department

City of Bloomington
Board of Public Works
Attn: Members

February 11, 2020

Re: Project Name: 12 St. Utilities
Project Location: High St.

Dear Board Members:

The sanitary sewer on E.12th St. between Lincoln St. and Dunn St. is in serious failure and needs to be replaced as soon as possible. The area described has evidence of oversized break in connections, large voids, separated jts and is also believed to be undermining the adjacent 1925 4" Cast Iron/lead jt. water main. This 4" water main is also undersized for the hydrant within the scope of the sanitary sewer being replaced and will also be updated and replaced. The 4" main is believed to be tubercled inside with less than 2" of actual flow space. Lead service lines may be expected to be found and are to be replaced.

We are requesting a road closure between the Lincoln and Dunn St. intersections on 12th St. from 2/24 to 3/20/2020.

A maintenance of traffic plan has been submitted to the City of Bloomington Planning & Transportation Department for review.

Please feel free to call Phil Peeden or myself should you have any questions.

Sincerely,

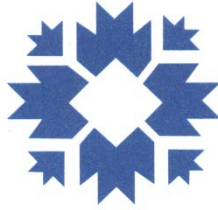
Joe Stephens
Engineering Technician
City of Bloomington Utilities

File – Document Imaging – Correspondence File –

Project Inspector -Runyon – Engineering Technician –J. Stephens Engineering

Contractor: CBU T&D

Email: J. Fleig, P. Peden, B. Prince, L.Hardin, H McLauchlin B Schroeder, S Gomez, P&T



CITY OF BLOOMINGTON UTILITIES
Engineering Department

301-429 E. 12th St.
Bloomington, In. 47401

2/11/2020

Re: Project Name: 12th St. Sewer and Water Replacement
Project Location: 12th St.

Dear Home Owner:

The Sanitary Sewer on E.12th St. between Lincoln and Dunn St. is in serious failure and needs to be replaced as soon as possible. The Water main in this area is to be upgraded to 6” and all water service lines in need of updating will be replaced also.

We are requesting a road closure at the location on 12th St. from 2/24/20 to 3/20/2020. A proposed design plan and maintenance of traffic plan has been submitted to the City of Bloomington Planning & Transportation Department for review.

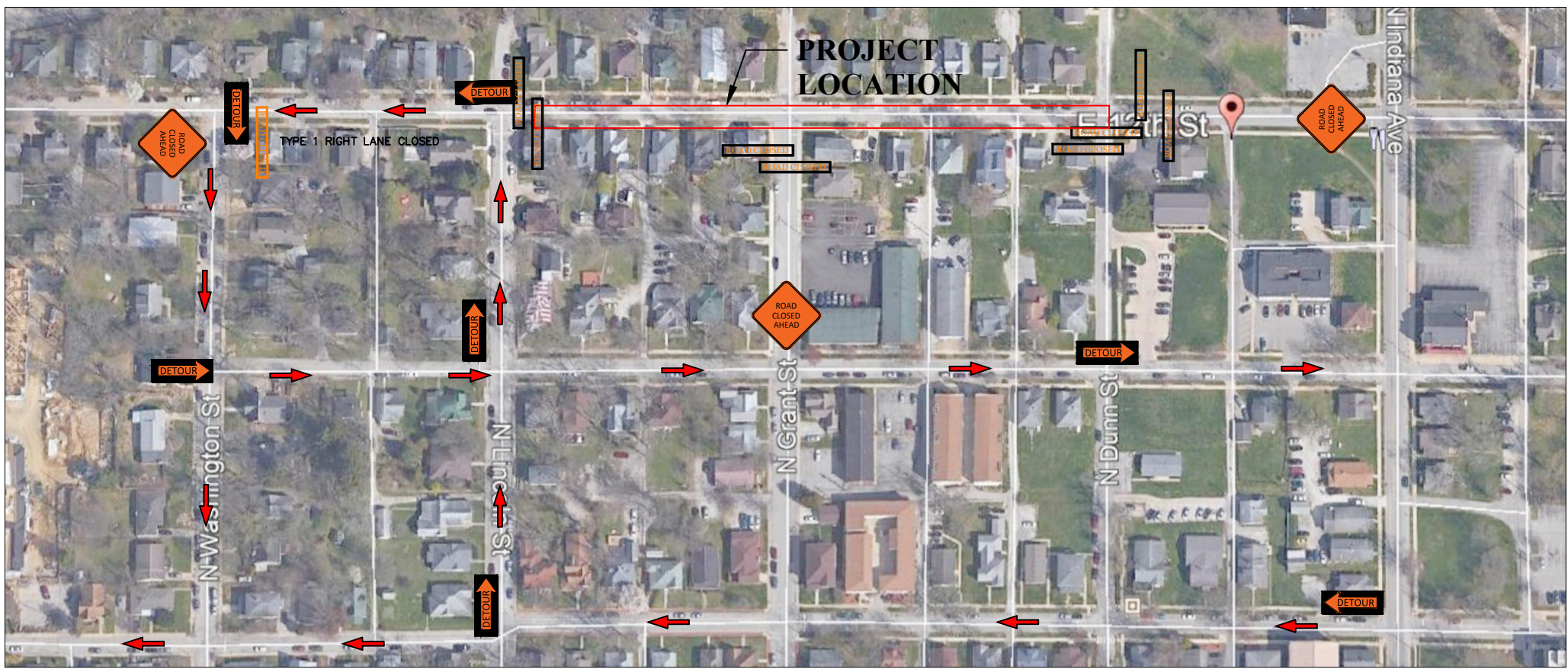
A Public Works meeting will be held on 2/18/2020 at 5:30pm.

Please feel free to call should you have any questions.

Sincerely,

Joe Stephens
Engineering Technician
City of Bloomington Utilities

File – Document Imaging – Correspondence File –
Project Inspector –M.Runyon – Engineering Technician –J. Stephens
Contractor: CBU T&D
Email: J. Fleig, P. Peden, B. Prince, B Schroeder, Paul Kehberg



LEGEND

- EXISTING WATER LINES
- PROPOSED WATER LINES
- EXISTING SANITARY LINES
- FORCE MAIN SEWER
- EXISTING GAS LINES
- COMMUNICATION LINES
- ELECTRIC LINES
- EXISTING STORM LINES
- PROPOSED STORM LINES
- ABANDONED STORM LINES

ROAD CLOSED

- TYPE 3 BARRICADE
- TYPE 1 BARRICADE

ROAD CLOSED AHEAD

- XW20-3

DETOUR

- M4-10L
- M4-10R

TRAFFIC

-

Note: CONSTRUCTION SPECIFICATIONS for... CITY OF BLOOMINGTON UTILITIES Wastewater, Water, and Storm Projects Update Issue January, 2017 to be used with this project.

NOTE: HIGH PRESSURE GAS LINE CROSSINGS. MUST CONTACT EVAN HAMILTON 812.549.1182 OR EHAMILTON@VECTREN.COM WITH VECTREN AT LEAST 2 DAYS BEFORE EXCAVATION.

DATE	REVISIONS	No.	BY	APP.

utilities department

PROJECT NO. ACC	DESIGNED BY: JSRP	DRAWN BY: JS	CHECKED BY: JS	APPROVED BY:	DATE: 02/05/2020

SITE/MOT PLAN

12TH ST UTILITY IMPROVEMENT
BLOOMINGTON, IN. 47401

PROPOSED SHEET No.
1 of 1



Board of Public Works Staff Report

Project/Event: Walnut Street Garage 2019 CE Solutions Stairwell Assessment – Change Order #2
Petitioner/Representative: Public Works , Ryan Daily
Staff Representative: Ryan Daily
Date: 2.18.2020

Report:

In 2019, the City of Bloomington requested an evaluation of the stair for potential repair in lieu of replacement. Work to include an on-site assessment and documents for contractors to bid the repair work.

The following ADDITIONAL SERVICES to the Agreement between the City of Bloomington and CE Solutions, Inc. have been requested and/or performed:

- Assessment of stair to determine piece-mail replacement and strengthening required to repair the stair rather than replace it.
- Documents/sketches to convey the repair work to the contractors for bidding purposes.
- Note: Documents were partially complete when CES was asked to stop work.

Total cost = \$5,100

Funding Source will be: 452.26.260000.53650 (Building Repairs)

Recommend **Approval** **Denial by:** Ryan Daily

October 3, 2019

Ryan Daily
City of Bloomington – Parking Garage Manager
300 N. Morton St.
Bloomington, Indiana, 47404

Re: Scope/Fee Adjustment Request No. 2
City of Bloomington
Walnut Street SE Stair Replacement - 2019
Bloomington, Indiana
CE Solutions Project No: 18-197

Dear Ryan,

CE Solutions respectfully submits the following Scope/Fee Adjustment Request (SFAR) for additional services on the captioned project:

Our SFAR is based on the following information:

- The City of Bloomington requested an evaluation of the stair for potential repair in lieu of replacement. Work to include an on-site assessment and documents for contractors to bid the repair work.

SCOPE ADJUSTMENT

The following ADDITIONAL SERVICES to the Agreement between the City of Bloomington and CE Solutions, Inc. have been requested and/or performed:

- Assessment of stair to determine piece-mail replacement and strengthening required to repair the stair rather than replace it.
- Documents/sketches to convey the repair work to the contractors for bidding purposes.
 - Note: Documents were partially complete when CES was asked to stop work.

FEE ADJUSTMENT

CE Solutions intends to perform the ADJUSTED SCOPE OF SERVICES on a firm fixed fee basis in the amount of \$5,100.

Original Basic Services Contract Amount:	\$41,900
Fee Adjustment Request No. 1:	\$19,850
<u>Fee Adjustment Request No. 2:</u>	<u>\$5,100</u>
Adjusted Basic Services Contract Fee:	\$66,850

Ryan, we value very much our relationship with you The City of Bloomington. Thank you again for selecting CE Solutions for your structural engineering needs. Should you have any questions or wish to discuss this matter further, please don't hesitate to contact the undersigned.

Very truly yours,



Carrie L. Walden, PE
Senior Project Manager



Board of Public Works Staff Report

Project/Event: Walnut Street Stairwell Project Change Order #4
Petitioner/Representative: Public Works , Ryan Daily
Staff Representative: Ryan Daily
Date: 2.18.2020

Report:

The following change orders were requested for the Walnut Street Garage Stairwell Repair:

1. Removal of silicone off three levels of the block walls & prep for painting

The bottom two levels of the parking garage stairwell was covered with silicon over the top layer of paint. This incurred additional labor costs to remove prior to painting.

Cost: \$2,119.20

2. Three Additional months of rental of barricades for the constructions site

Due to project delays and additional change order requests, the contractor was directed to rent protective barriers around the worksite.

Cost: \$2,937.00

3. Re-Route sprinkler system for new exits

Due to the new exit area in the stairwell, the sprinkler system was rerouted to a new exit location.

Cost \$925.00

4. Install & Paint new handrails for the new exit points

New handrails were installed at the each exit point on the stairwell

Cost: \$3,500

5. Repair, and install ceiling in the restaurant below the parking garage stairwell

During construction, it was discovered that the stairwell landing on level 2 plate landing opened into the restaurant below. Insulation and framing were added below the stairwell.

Cost: \$2,160

Total cost = \$11,641.20

Funding Source will be: 452.26.260000.53650 (Other Repairs)

Recommend **Approval** **Denial by:** Ryan Daily



ANN-KRISS LLC

736 S. Morton
Bloomington, Indiana 47403
812-361-7620
davedpadgett@yahoo.com

ESTIMATE

TO: City of Bloomington 401 N. Main St. Bloomington, IN		WORK PERFORMED AT: Parking Garage 7 th + Walnut
DATE: 2/06/20	YOUR WORK ORDER NO.	OUR BID NO. AHH: Ryan Daily

DESCRIPTION OF WORK PERFORMED

Change Order

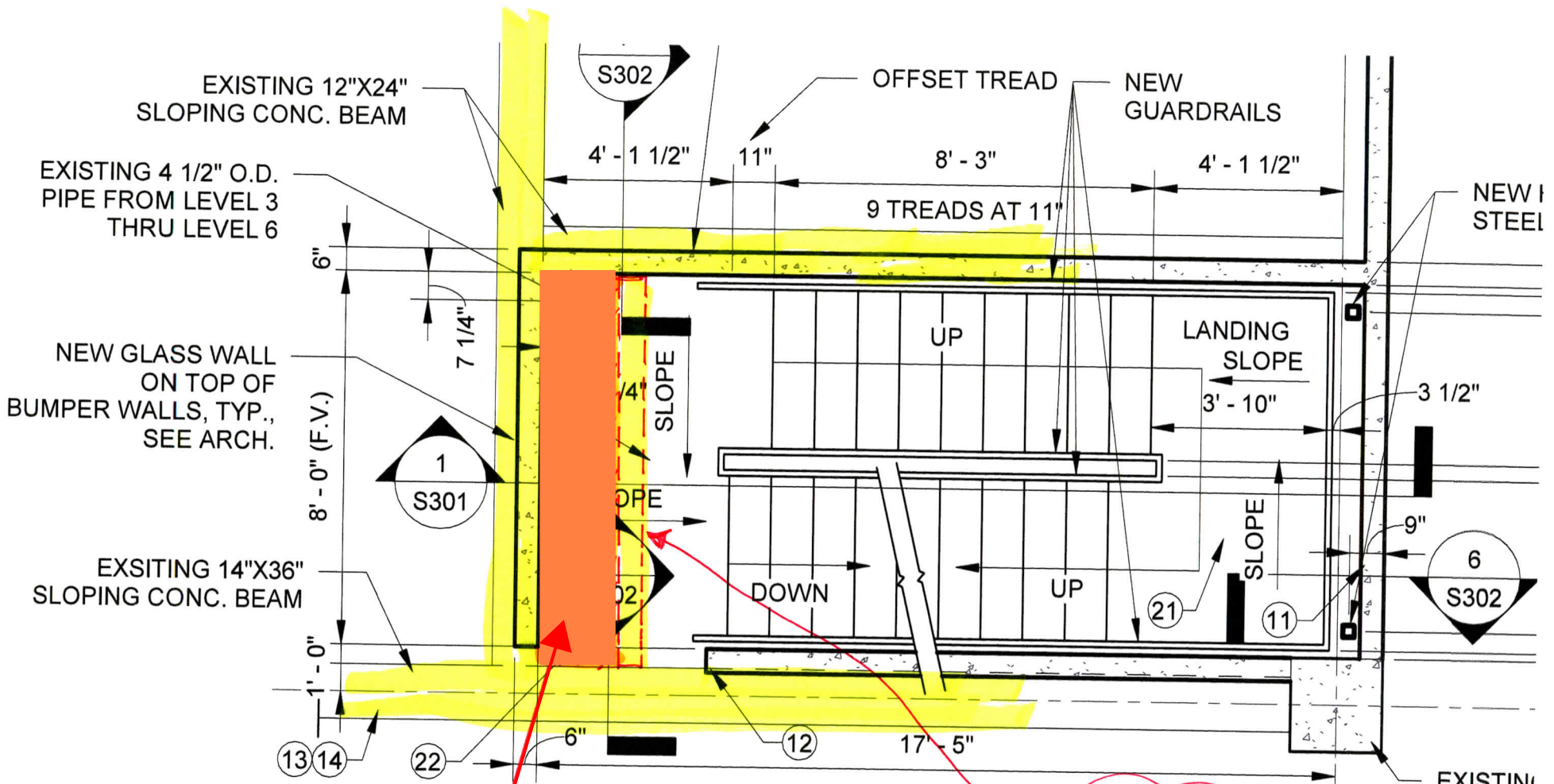
- ① Remove silicone off of three levels of block walls + prep for paint → \$ 2,119.20
 - ② three additional months rental on sawmades for construction area (the 31860) → \$ 2,937.00
 - ③ Re-route sprinkler for new exits → \$ 925.00
 - ④ Install + paint new handrails for exits → \$ 3,500.00
 - ⑤ Repair, install ceiling in Restroom → \$ 2,160.00
- Change Order total → \$ 11,641.20

* Does not include price of bollards → \$ 1648.19 ea. (min 5 pr. install)

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ _____).

This is a Partial Full invoice due and payable by: _____ Month _____ Day _____ Year

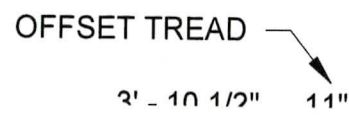
in accordance with our Agreement Proposal No. _____ Dated _____ Month _____ Day _____ Year



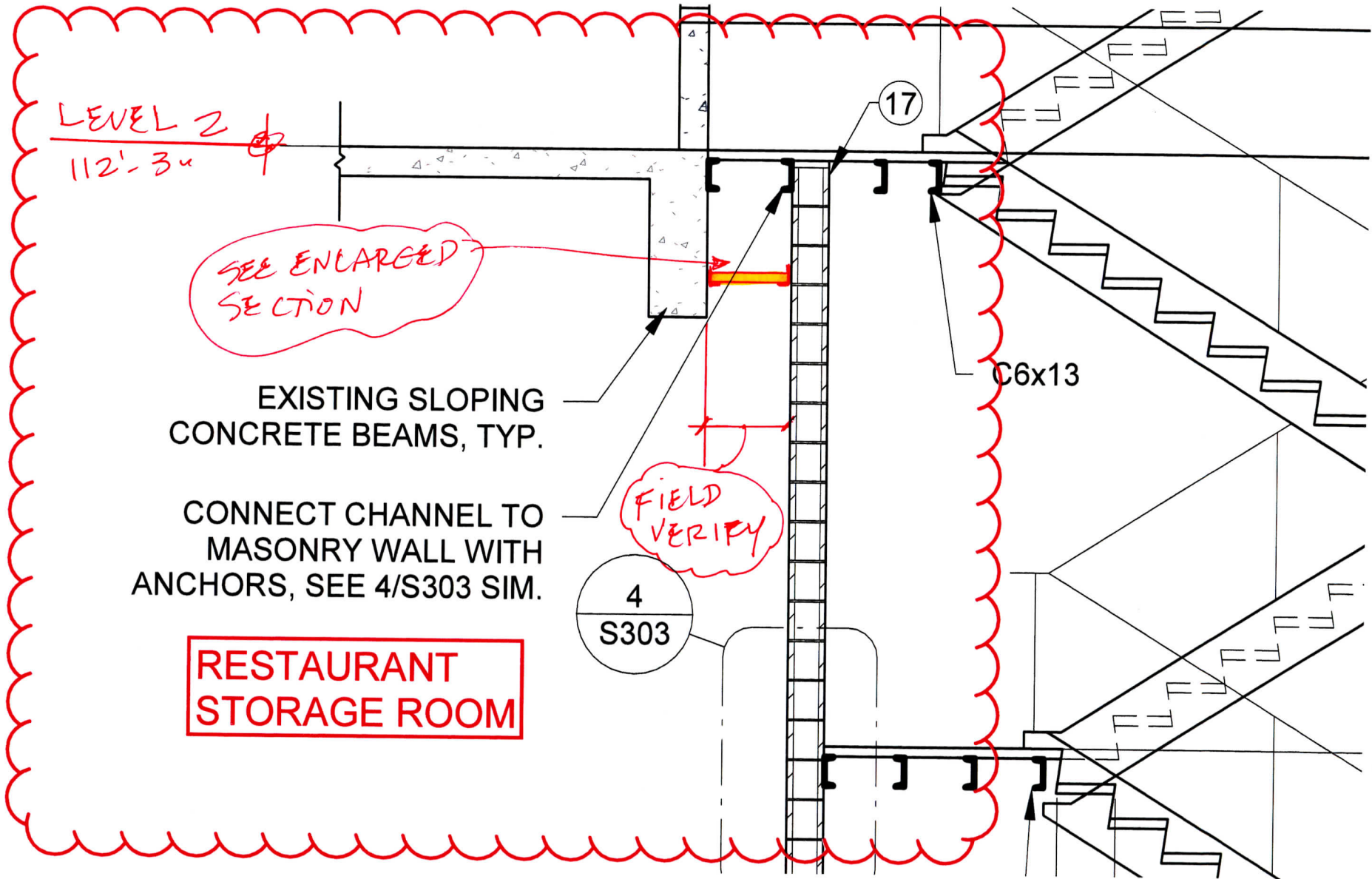
3 TYPICAL STAIR PLAN
 S301 1/4" = 1'-0"

MAS. wall below LANDING @ Level 2

AREA UNDER NEW LANDING INSIDE RESTAURANT STORAGE AREA



A



LEVEL 2
112'-3" φ

SEE ENLARGED SECTION

EXISTING SLOPING
CONCRETE BEAMS, TYP.

CONNECT CHANNEL TO
MASONRY WALL WITH
ANCHORS, SEE 4/S303 SIM.

RESTAURANT
STORAGE ROOM

4
S303

FIELD
VERIFY

17

C6x13

NEW LANDING

17

Level 2 112'-3"

3/4" ϕ ADITISIVE ANCHORS @ 24" o.c. EMBED 6" w/ HILTI HIT HY 200 ADITISIVE SYSTEM OR APPROVED EQUIV.

SEE NOTE 7 IN POST-INSTALLED ANCHORS ON SHEET S100

L3x3x1/4 CONT. ALL AROUND 4 SIDES

6" R-30 BATT INSULATION

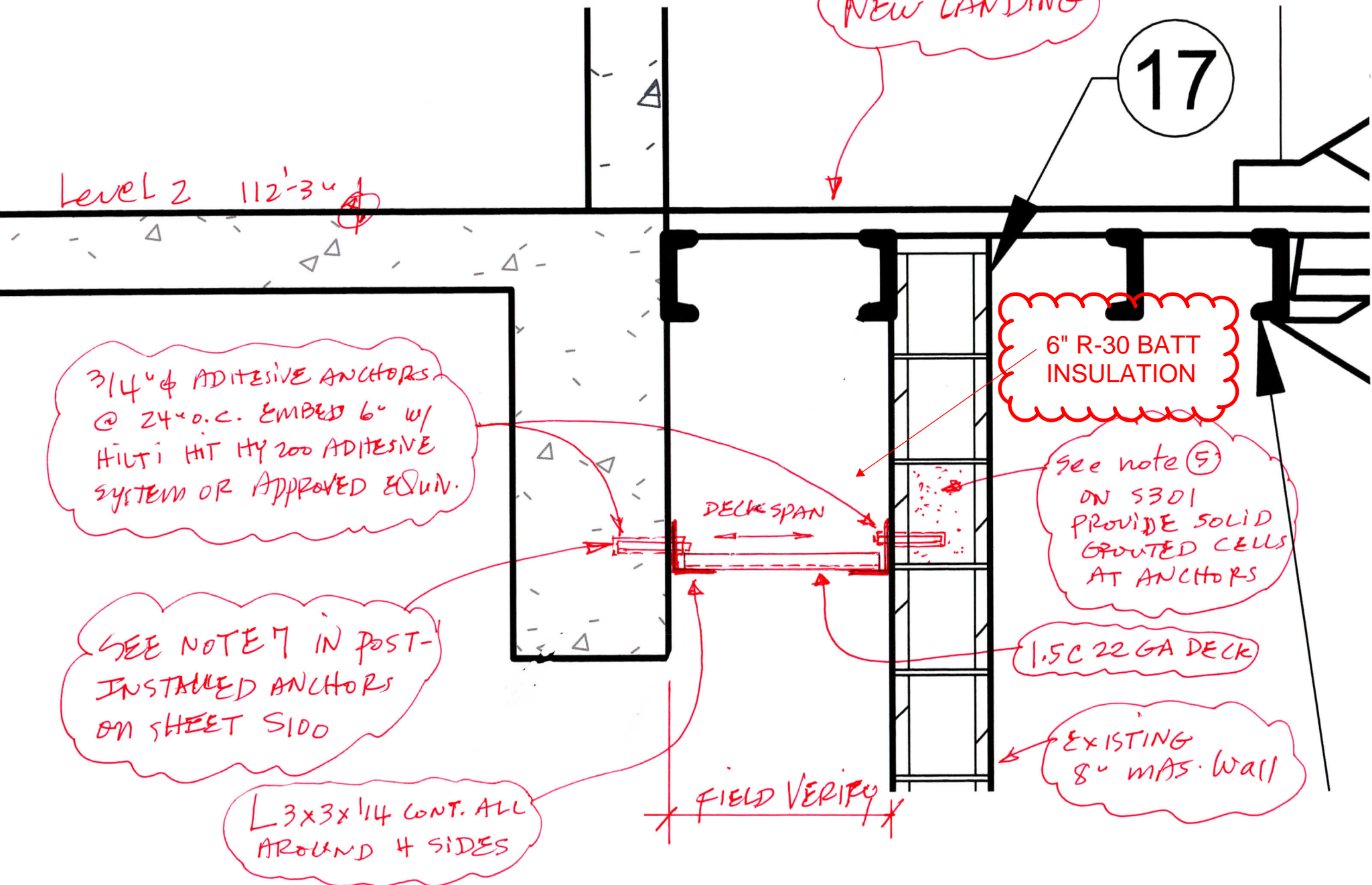
see note (5) ON S301 PROVIDE SOLID GROUTED CELLS AT ANCHORS

1.5C 22 GA DECK

EXISTING 8" MAS. WALL

FIELD VERIFY

DECK SPAN











Board of Public Works Staff Report

Project/Event: Declaration of Surplus Fleet Vehicles
Petitioner/Representative: Jason Speer, Director, Fleet Maintenance Division
Staff Representative: Jason Speer
Date: February 18, 2020

Report:

The Fleet Maintenance Division purchases and provides vehicles to various City departments so that they can provide a wide range of vital municipal government services to the residents of Bloomington. These vehicles all have limited service lives determined by their type and operational duties. As vehicles reach the end of their lifecycle they are reclaimed by the Fleet Maintenance Division and replaced. The Fleet Maintenance Division has accumulated a number of vehicles that have been placed out of service and wishes to dispose of them as surplus property via the utilization of govdeals.com, an online auctioning service. This service is currently being used by a number of organizations, such as the State of Indiana, City of Indianapolis and Indiana University. This service provides a convenient way to dispose of aging vehicles, while also maximizing their resale value to a government agency. All revenue received from the online auction will be placed directly in the City of Bloomington's Vehicle Replacement Fund for future capital vehicle purchasing needs.

Staff is requesting that the Board of Public Works declare the vehicles in Attachment A as surplus so that they can be sold on govdeals.com. Information about this service, and the internal policy concerning the sale of surplus vehicles and equipment, is included as Attachment B.

Recommendation and Supporting Justification:

Recommend **Approval** **Denial** by: *Jason Speer*

Surplus Vehicles as of Jan , 2020

UNIT#	YEAR	MAKE	MODEL	VIN	MILES	LOCATION
501	2001	CHEV	ASTRO	1GNEL19W21B142230	53823	Utilities
703	2003	CHEV	K2500HD	1GCHK24U63E325734	157706	Utilities
740	2001	CHEV	K2500	1GCGK29UX1Z209415	104036	Utilities
928	2010	FORD	E350 SD	1FTSE3ELOADA51314	126858	Animal
804	2007	CHEV	COLORADO	1GCCS139878232638	71479	Parks & Rec
209	2003	FORD	ESCAPE	1FMYU921X3KB11435	74604	Planning & Trans
242	2011	FORD	TRANSIT CONNECT	NMOLS7CN4BT063933	33913	PW-Facilities
734	2002	CHEV	K2500	1GCHK29172E261359	105090	Utilities
507	2001	JEEP	CHEROKEE	1J4FF48S11L521826	84818	Utilities
859	2010	FORD	RANGER	1FTKR1AD0APA39279	51376	Parks & Rec
100	2003	FORD	TAURUS	1FAHP55S03A156081	59605	PW Pool/Car
424	2000	GMC	TOPKICK C85	1GDP7H1CXJ522220	67944	Street
842	1998	FORD	E250	1FTNE2421WHA35218	93366	Parks & Rec
524	1990	FORD	UTILMASTER	1FDKE37H6LHB84188	51000	Utilities
411	2004	GMC	CANYON	1GTD136448137125	126574	Street
517	2001	CHEV	ASTRO AWD	1GNEL19W81B139736	47268	Utilities
686	1997	CHEV	BLAZER S10 4WD	1GNCT18WXVK226679	63523	Utilities
849	2003	GMC	K2500	1GTGK29U73Z277643	170488	Parks & Rec
833	2001	DODGE	RAM PICKUP	1B7HC16Y31S258094	85604	Parks & Rec



Seller Name	City of Bloomington, Indiana
Asset Contact	Lisa Lazell (Phone: 812-349-3494)
Asset Location	Fleet Maintenance Division 800 E. Miller Drive Bloomington, Indiana 47401

GUARANTY WAIVER:

All property is offered for sale “**AS IS, WHERE IS.**” Seller makes no warranty, guaranty or representation of any kind, expressed or implied, as to the merchantability or fitness for any purpose of the property offered for sale. The Buyer is not entitled to any payment for loss of profit or any other money damages – special, direct, indirect, or consequential.

DESCRIPTION WARRANTY:

Seller warrants to the Buyer that the property offered for sale will conform to its description. Any claim for misrepresentation must be made prior to removal of the property. If Seller confirms that the property does not conform to the description, Seller will keep the property and refund any money paid. The liability of Seller shall not exceed the actual amount paid for the property.

Personal and Property Risk

Persons in attendance during exhibition, inspection, sale, or removal of goods assume all risks bodily injury or property damage and specifically release and hold harmless the Seller and GovDeals from liability therefore.

Consideration of Bid

Seller reserves the right to reject any and all bids and to withdraw from sale any of the assets listed at any time until the Seller has received payment in full for the assets and Buyer has removed the assets from the Seller's premises in their entirety.

Buyer's Certificate

If applicable, successful bidders will receive a Buyer's Certificate by email from GovDeals as their notice of award. Buyer's Premium & Additional Fees. The Seller pays a 5% fee, but not less than \$5.00, and the winning bidder pays a 7.5% Buyers Premium Fee, which will be displayed on the auction page Bid Box. That amount, expressed as a percentage of the final selling price, will be added to the final selling price of all items in addition to any taxes imposed.

State/Local Sales and/or Use Tax

Buyers may be subject to payment of State and/or local sales and/or use tax. Buyers are responsible for contacting Seller or the appropriate tax office, completing any forms and paying any taxes that may be imposed. Buyers must provide any applicable tax exempt documents to Seller within 24 hours of the auction closing and before payment is made.

Fleet Maintenance Division

800 E. Miller Drive • Bloomington, IN 47404

Phone: (812) 349-3494 • Fax: (812) 349-3490

Inspection of Items

Sellers' items are used and may contain other defects not immediately detectable. All property is offered for sale "AS IS, WHERE IS." Bidders are encouraged to schedule a time to inspect surplus items for sale Monday through Thursday between the hours of 8am – 2pm. Please call (812) 349-3494 for scheduling options and any questions you may have.

All sales are final, with no returns or exchanges.

Winning Bidder is responsible for the removal of auction item.

Payment

Acceptable payment methods for this item are Wire Transfer, PayPal, or credit cards (Visa, Mastercard, American Express*, Discover) only. * American Express is not available for buyers on probation. PayPal and credit card purchases are limited to below \$5,000.00 and Bidders residing in the United States, Canada and Mexico Only. If the winning bid plus applicable taxes, if any indicated, plus the buyer's premium equals to \$5,000.00 or more, Wire Transfer must be used. The Wire Transfer must be completed within 5 days unless otherwise specified below. Payment, in full, is due not later than 5 business days from the time and date of the Buyers Certificate. Payment must be made electronically through the GovDeals.com website.

Removal of Purchased Items

Purchases will be released only upon receipt of payment and during the time and days specified unless prior arrangements are made with the Fleet Division Manager.

Please note that upon removal of the property, all sales are final!

Vehicle Titles

Seller will issue a title or certificate upon removal of the vehicle. Titles may be subject to restrictions as indicated in the asset description on the website.

Pick Up Time

City staff cannot assist with the removal of surplus items.

Successful bidders are responsible for loading and removing of any and all property awarded to them from the place where the property is located as indicated on the website and in the Buyer's Certificate.

Pick up can be arranged for Monday - Thursday 8am - 2pm, at the location listed below.

Shipping can be arranged and facilitated at the cost of the buyer.

All items must be removed within 10 business days from the time and date of issuance of the Buyer's Certificate. A daily storage fee of \$10.00 may be charged for any item not removed within the 10 business days allowed and stated on the Buyer's Certificate, unless prior arrangements are made with the Fleet Division Manager.

Special Instructions

Sales to any and all employees of the Seller are prohibited.

If you are the winning bidder and default by failing to adhere to this seller's terms and conditions, your account with GovDeals.com **WILL BE LOCKED!**

For online payment – Log into your GovDeals.com account and select "My Bids". You may follow the instructions there.

Acceptance of Terms and Conditions

By submitting a bid, the bidder agrees they have read, fully understood and accepted these Terms and Conditions, and agreed to pay for and remove the property, by the dates and times specified. These Terms and Conditions are available for review in the bid box at the top of each page of each asset listed on GovDeals.com.

Fleet Maintenance Division

800 E. Miller Drive • Bloomington, IN 47404

Phone: (812) 349-3494 • Fax: (812) 349-3490

**BOARD OF PUBLIC WORKS
RESOLUTION 2020-10**

DISPOSAL OF SURPLUS PROPERTY

WHEREAS, in accordance with Indiana Code §36-9-6-3, the City of Bloomington Board of Public Works has custody of all real and personal property of the City of Bloomington; and

WHEREAS, it is in the public interest for the City to periodically sell or dispose of certain property which has become obsolete, has low value or is in disrepair; and

WHEREAS, in accordance with Bloomington Municipal Code § 2.11.030, the Fleet Maintenance Department is responsible for the orderly maintenance and disposal of all vehicles owned by the City, its departments, agencies, boards, commissions and councils; and

WHEREAS, the Fleet Maintenance Manager has determined that a large number of City vehicles are no longer needed and are unfit for the purpose for which they were intended and are therefore considered surplus property; and

WHEREAS, the City of Bloomington's Board of Public Works wishes to dispose of this surplus property by offering this property for sale to the general public in an open, transparent, and cost-effective manner; and

WHEREAS, the City of Bloomington's Board of Public Works is empowered to declare these vehicles to be surplus property and to authorize their disposal.

NOW, THEREFORE, be it resolved by the City of Bloomington Board of Public Works that:

1. The foregoing recitals are hereby incorporated herein as fully set forth.
2. Pursuant to IC 5-22-22, §§ 3 and 4.5, the property set forth in Attachment A shall be declared to be surplus for purposes of disposal.
3. The City is hereby authorized to execute an agreement with GovDeals for the City to participate in its internet-based auction system.
4. Information about this service, and the internal policy concerning the sale of surplus vehicles and equipment, is included in Attachment B.
5. The internet-based auction will be conducted in accordance with the standard procedures of GovDeals, Inc., and the number of days for bidding on the vehicles identified in Attachment A shall be a minimum of fifteen (15) calendar days.
6. Upon completion of auction and sale of any vehicle identified in Attachment A, that vehicle shall be removed from the City of Bloomington fixed asset inventory.

ADOPTED THIS 18th DAY OF February, 2020.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice President

Dana Palazzo, Secretary



Board of Public Works Staff Report

Project/Event: Award Bid for Asphalt
Petitioner/Representative: Street Department
Staff Representative: Joe Van Deventer
Meeting Date: February 18, 2020

A review of the 2020 Asphalt Bids has been conducted to determine the most responsible and responsive bidder to be recommended by the City of Bloomington Department of Public Works as the primary provider of asphalt materials.

E&B Paving, Inc.

20,000 Tons	Hot Mix (Surface #9 or #11)	\$ 53.25
200 Tons	Binder (Intermediate #8 or #9)	\$ 48.25
200 Tons	Base (#5)	\$ 46.25
200 Tons	Cold Mix	\$ 100.00
8,000 Tons	Recycled Asphalt Product (RAP)	\$ - 6.00
2,500 Gallons	Tack Oil	\$ 3.00

Milestone Contractors, LP

20,000 Tons	Hot Mix (Surface #9 or #11)	\$ 47.50
200 Tons	Binder (Intermediate #8 or #9)	\$ 46.00
200 Tons	Base (#5)	\$ 45.00
200 Tons	Cold Mix	\$ 120.00
8,000 Tons	Recycled Asphalt Product (RAP)	\$ - 6.00
2,500 Gallons	Tack Oil	\$ 3.00

Staff recommends awarding the primary bid to Milestone Contractors, LP for 2020.

Staff also recommends in the event Milestone Contractors, LP are unable to provide services that we award the secondary bid to E&B Paving, Inc. for 2020.

Recommend **Approval by Joe VanDeventer**

Board of Public Works
Staff Report

RESOLUTION 2020-12
RESOLUTION TO AUTHORIZE TWO SEPARATE 2020 CONTRACTS FOR
BITUMINOUS MATERIALS WITH MILESTONE CONTRACTORS, L.P.,
SERVING AS THE PRIMARY SUPPLIER AND
E & B PAVING, INC., SERVING AS A BACK-UP SUPPLIER

WHEREAS, the Board of Public Works wishes to contract with a supplier of bituminous materials; and,

WHEREAS, the Board of Public Works has invited bids for the provision of bituminous materials; and,

WHEREAS, two contractors, Milestone Contractors, L.P., and E & B Paving, Inc., submitted bids which were opened on February 17, 2020, during a work session meeting of the Board of Public Works; and,

WHEREAS, Indiana Code § 5-22-17-12(c) authorizes the Board of Public Works to award a contract for supplies to an offeror other than the lowest offeror as long as the Board makes a written determination documenting the reasons for its selection; and,

WHEREAS, the Instructions to Bidders provides the Board of Public Works with the option of obtaining necessary material from another source when the primary supplier is unable to supply the necessary material required by the City; and,

WHEREAS, the City of Bloomington has had problems with asphalt plant shutdowns delaying City projects in the past; and,

WHEREAS, the Board of Public Works could limit such problems by agreeing to award a back-up contract with a second asphalt provider; and,

WHEREAS, staff has prepared a memorandum for the Board of Public Works setting forth its recommendation that the Board award two separate contracts as authorized by Indiana Code § 5-22-17-12(b) with the primary asphalt contract being awarded to Milestone Contractors, L.P., and the back-up contract awarded to E & B Paving, Inc.;

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

1. The Board of Public Works adopts the memorandum submitted by Staff as its Written Determination setting out the reasons for the award of contracts as provided below.
2. The Board of Public Works hereby awards the primary contract for the provision of bituminous materials to the City of Bloomington during the 2020 contract term, and during any renewal of this contract, to Milestone

Contractors, L.P., in accordance with the terms set forth in Milestone Contractors' bid.

3. The Board of Public Works hereby awards a secondary back-up contract for the provision of bituminous materials to the City of Bloomington during the 2020 contract term, and during any renewal of this contract, to E & B Paving, Inc., in accordance with the terms set forth in E & B Paving, Inc.'s bid. E & B Paving, Inc., is authorized to furnish the City with asphalt as needed when the City's primary asphalt provider is incapable of meeting the City's need for bituminous materials.

PASSED AND ADOPTED this 18th day of February, 2020, by the Board of Public Works of the City of Bloomington, Indiana.

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

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice President

Dana Palazzo, Secretary

MEMORANDUM OF UNDERSTANDING
REGARDING BITUMINOUS MATERIALS

This Memorandum of Understanding (“MOU”), entered into between the Board of Public Works of the City of Bloomington (“Board”) and E & B Paving, Inc. (“E & B”), WITNESSETH THAT:

WHEREAS, on February 17, 2020, at its work session, the Board opened bids for the purchase of bituminous materials (“asphalt”); and

WHEREAS, E & B submitted a responsive bid to the Board for the provision of asphalt; and

WHEREAS, after careful review, the Board awarded to E & B a secondary or back-up contract for the provision of asphalt to the City of Bloomington; and

WHEREAS, E & B wishes to enter into contract with the City of Bloomington for the provision of asphalt.

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- (1) The bid submitted by E & B is hereby incorporated as part of this MOU. The fundamental price terms contained in E & B’s bid are as follows:

Cold Mix: \$100.00 per ton

Hot Mix (Surface #11 or #9): \$53.25 per ton

Hot Mix (Binder #8 or #9): \$48.25 per ton

Hot Mix (Base #5): \$46.25 per ton

RAP (Recycled Asphalt Product): -\$6.00 per ton

Tack Oil: \$3.00 per gallon

- (2) At the option and discretion of the Board during the term of this MOU, the Board may purchase the materials listed in paragraph (1) above at the prices indicated in amounts to be determined by the Board, and any and all purchases by the Board shall be at those prices.
- (3) The term of this MOU shall be from the date of execution of this document through the end of the 2020 contract term and may be renewed for up to two (2) additional one year renewal terms, through the end of the 2021 and 2022 contract terms.

In witness of acceptance of all conditions contained in this MOU, the parties hereby execute this Memorandum of Understanding this _____ day of _____, 2020.

CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS

E & B PAVING, INC.

By:

By:

Kyla Cox Deckard, President

Name Printed: _____

Beth H. Hollingsworth, Vice President

Title: _____

Dana Palazzo, Secretary



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Hannah Baute	01-refund adoption fee-canine		02/21/2020	75.00
Amanda Boyer	01-refund adoption fee-canine-1/28/2020		02/21/2020	75.00
Jim Hawkins	01-refund adoption fee-1/31/2020		02/21/2020	75.00
Courtney Lauderdale	01-partial refund adoption fee-feline-1/13/2020		02/21/2020	20.00
Shawn Syre	01-refund adoption fee-canine		02/21/2020	75.00
	Account 43430 - Animal Adoption Fees Totals		5	\$320.00
Account 52110 - Office Supplies				
6530 - Office Depot, INC	01-mopheads, brooms, disinfecting wipes		02/21/2020	123.46
6530 - Office Depot, INC	01-binders		02/21/2020	11.50
	Account 52110 - Office Supplies Totals		2	\$134.96
Account 52210 - Institutional Supplies				
4136 - C. Specialties, INC	01-cat adoption boxes-300		02/21/2020	839.50
4045 - Datamars, INC	01-microchips-400		02/21/2020	2,178.70
313 - Fastenal Company	01-batteries, dust masks, trash bags		02/21/2020	211.77
4586 - Hill's Pet Nutrition Sales, INC	01-prescription canine/feline food-1/31/20		02/21/2020	79.24
4586 - Hill's Pet Nutrition Sales, INC	01-canine/puppy/feline/kitten food-1/24/20		02/21/2020	224.74
3929 - IDEXX Laboratories, INC	01-heartworm & F/F diagnostic tests		02/21/2020	1,266.42
4633 - Midwest Veterinary Supply, INC	01-rabbit food-timothy hay-1/14/2020		02/21/2020	73.08
4633 - Midwest Veterinary Supply, INC	01-pet pillers-1/23/20		02/21/2020	13.66
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves (XL)-1/23/20		02/21/2020	134.53
4633 - Midwest Veterinary Supply, INC	01-e-collars2-1/23/20		02/21/2020	4.40
4633 - Midwest Veterinary Supply, INC	01-ID bands, milk replacers-2/3/20		02/21/2020	134.94
4633 - Midwest Veterinary Supply, INC	01-syringes-1/28/20		02/21/2020	49.36
4633 - Midwest Veterinary Supply, INC	01-shampoo, e-collars, syringes-1/28/20		02/21/2020	181.39
5819 - Synchrony Bank	01-Slumber Buddies Program-cricut tools-basic set		02/21/2020	23.93
5819 - Synchrony Bank	01-Cricut tool, Slumber Buddies Supplies-leash, treats, collars		02/21/2020	257.77
5819 - Synchrony Bank	01-Slumber Buddies Program-water bottles		02/21/2020	59.99



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
5819 - Synchrony Bank	01-Cricut Explore Air, Slumber Buddies-collars, backpacks		02/21/2020	103.70
4666 - Zoetis, INC	01-antibiotics-1/22/20		02/21/2020	132.10
4666 - Zoetis, INC	01-vaccines-1/20/20		02/21/2020	307.00
4574 - John Deere Financial (Rural King)	06-pellet bedding		02/21/2020	299.50
Account 52210 - Institutional Supplies Totals			20	<u>\$6,575.72</u>
Account 52310 - Building Materials and Supplies				
5819 - Synchrony Bank	01-Hose Ends & Shut Off Valves		02/21/2020	96.71
Account 52310 - Building Materials and Supplies Totals			1	<u>\$96.71</u>
Account 52340 - Other Repairs and Maintenance				
4574 - John Deere Financial (Rural King)	01-laundry soap		02/21/2020	16.98
Account 52340 - Other Repairs and Maintenance Totals			1	<u>\$16.98</u>
Account 52420 - Other Supplies				
5819 - Synchrony Bank	01-Cricut tool, Slumber Buddies Supplies-leash, treats, collars		02/21/2020	16.79
5819 - Synchrony Bank	01-Cricut Explore Air, Slumber Buddies-collars, backpacks		02/21/2020	227.99
Account 52420 - Other Supplies Totals			2	<u>\$244.78</u>
Account 53130 - Medical				
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-1/21-1/30/20		02/21/2020	1,715.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-bloodwork, x-rays, neuter/spay surgeries 1/29 & 2/4/2020		02/21/2020	1,285.73
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-spay/neuter surgeries-1/28/20		02/21/2020	190.00
Account 53130 - Medical Totals			3	<u>\$3,190.73</u>
Account 53540 - Natural Gas				
222 - Vectren	19-ACC-gas bill 1/3-2/4/20		02/10/2020	469.36
Account 53540 - Natural Gas Totals			1	<u>\$469.36</u>
Account 53610 - Building Repairs				
6500 - Air-Master Heating & Air Conditioning	01-Install of Supply Diffuser,R/A Lay,Takeoffs, Bal Air Flow	BC 2019-115	02/21/2020	2,511.00
6500 - Air-Master Heating & Air Conditioning	19-SA Maintenance Agreement at ACC	BC 2019-115	02/21/2020	4,818.50
321 - Harrell Fish, INC	01-New mixing valve on incoming water line @ACC	BC 2019-124	02/21/2020	2,448.65
Account 53610 - Building Repairs Totals			3	<u>\$9,778.15</u>
Account 53990 - Other Services and Charges				
60 - Monroe County Solid Waste Management District	01-sharp disposals-1/31/2020		02/21/2020	33.60
60 - Monroe County Solid Waste Management District	01-sharps disposal-1/22/20		02/21/2020	31.20



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
	Account 53990 - Other Services and Charges Totals		2	\$64.80
	Program 010000 - Main Totals		40	\$20,892.19
	Department 01 - Animal Shelter Totals		40	\$20,892.19
Department 02 - Public Works				
Program 020000 - Main				
Account 52110 - Office Supplies				
3892 - Midwest Color Printing, INC	02-New business cards for Michael Large/Uncoated		02/21/2020	36.50
53442 - Paragon Micro, INC	02 Laptop for new Operations Manager Position		02/21/2020	1,951.95
	Account 52110 - Office Supplies Totals		2	\$1,988.45
Account 53410 - Liability / Casualty Premiums				
1847 - Hylant of Indianapolis, LLC	10-Cyber Liability 1/1/2020-1/1/2021-Policy #107205107		02/21/2020	6,377.48
1847 - Hylant of Indianapolis, LLC	10-Pkg Casualty Renewal-1/1/20-1/1/21-Policy ZLP71M47406		02/21/2020	95,921.13
1847 - Hylant of Indianapolis, LLC	10-Workers Comp Excess Renewal-1/1/20-1/1/21-Policy EWC009239		02/21/2020	24,449.75
1847 - Hylant of Indianapolis, LLC	10-Workers Comp Buffer Renewal-1/1/20-1/1/21- Policy BLO13022120		02/21/2020	8,703.07
1847 - Hylant of Indianapolis, LLC	10-Crime renewal-1/1/20-1/1/21-Policy #105877146		02/21/2020	4,577.30
1847 - Hylant of Indianapolis, LLC	10-Umbrella renewal 1/1/20-1/1/21-Policy #ZUP51M4899119PB		02/21/2020	35,844.27
1847 - Hylant of Indianapolis, LLC	10-Business Auto Renewal 1/1/20-1/1/21-Policy 8104F268238		02/21/2020	115,160.00
1847 - Hylant of Indianapolis, LLC	10-Property Package Renewal-1/1/20-1/1/21-Policy #ES275		02/21/2020	46,874.80
	Account 53410 - Liability / Casualty Premiums Totals		8	\$337,907.80
Account 53990 - Other Services and Charges				
3404 - J.R. Watkins & Family, INC (Signs Now)	02 Board of Public Works Secretary Sign		02/21/2020	50.00
	Account 53990 - Other Services and Charges Totals		1	\$50.00
	Program 020000 - Main Totals		11	\$339,946.25
	Department 02 - Public Works Totals		11	\$339,946.25
Department 03 - City Clerk				
Program 030000 - Main				
Account 52110 - Office Supplies				
6530 - Office Depot, INC	03-Office Supplies-seals, pens		02/21/2020	13.64
6530 - Office Depot, INC	03-Office Supplies-stapler		02/21/2020	17.79
	Account 52110 - Office Supplies Totals		2	\$31.43
Account 52420 - Other Supplies				



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
5819 - Synchrony Bank	03-iPad covers		02/21/2020	19.98
	Account 52420 - Other Supplies Totals		1	<u>\$19.98</u>
Account 53230 - Travel				
3560 - First Financial Bank / Credit Cards	03-Westin-hotel-1/22-1/23/20-NEO Training-McDowell		02/21/2020	142.00
3560 - First Financial Bank / Credit Cards	03-Westin-hotel & parking-1/21-1/23/20-NEO Training-Bolden		02/21/2020	374.00
	Account 53230 - Travel Totals		2	<u>\$516.00</u>
Account 53310 - Printing				
20152 - Municipal Code Corporation	03-Code update, Supplement 35		02/21/2020	98.95
20152 - Municipal Code Corporation	03-Code update, Supplement 35, Update 1		02/21/2020	713.00
	Account 53310 - Printing Totals		2	<u>\$811.95</u>
Account 53320 - Advertising				
205 - City Of Bloomington	03-2020 Black History Month Sponsorship		02/21/2020	1,500.00
	Account 53320 - Advertising Totals		1	<u>\$1,500.00</u>
	Program 030000 - Main Totals		8	<u>\$2,879.36</u>
	Department 03 - City Clerk Totals		8	<u>\$2,879.36</u>
Department 04 - Economic & Sustainable Dev				
Program 040000 - Main				
Account 52110 - Office Supplies				
3892 - Midwest Color Printing, INC	04 - Business Cards for Alex C		02/21/2020	41.50
3892 - Midwest Color Printing, INC	04 - Business Cards for Jane K		02/21/2020	41.50
	Account 52110 - Office Supplies Totals		2	<u>\$83.00</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops				
7214 - Pale Blue Dot, LLC	04 - Climate Vulnerability Assessment (50% of total)		02/21/2020	8,178.25
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		1	<u>\$8,178.25</u>
Account 53320 - Advertising				
3560 - First Financial Bank / Credit Cards	04 - BCT Roast & Toast (50% share with OOTM)		02/21/2020	400.00
	Account 53320 - Advertising Totals		1	<u>\$400.00</u>
Account 53910 - Dues and Subscriptions				
3560 - First Financial Bank / Credit Cards	04 - 2020 HootSuite Monthly Subscription (ESD)		02/21/2020	5.99
6805 - Greater Indiana Clean Cities, INC	04 - 2020 Membership Fee (Leader Level)		02/21/2020	1,500.00
53442 - Paragon Micro, INC	04 - Monthly Power BI allocated subscription (ESD)		02/21/2020	18.32



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Account 53910 - Dues and Subscriptions Totals			3	\$1,524.31
Account 53990 - Other Services and Charges				
6515 - Green Camino, INC	04 - Monthly Composting Services (City, CBU, Transit)		02/21/2020	450.00
Account 53990 - Other Services and Charges Totals			1	\$450.00
Program 040000 - Main Totals			8	\$10,635.56
Department 04 - Economic & Sustainable Dev Totals			8	\$10,635.56
Department 05 - Common Council				
Program 050000 - Main				
Account 52110 - Office Supplies				
651 - Engraving & Stamp Center, INC	05 - Council President gavel		02/21/2020	50.20
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	05 - Name Plates		02/21/2020	92.50
Account 52110 - Office Supplies Totals			2	\$142.70
Account 52410 - Books				
5819 - Synchrony Bank	05 - Robert's Rules of Order, 2 For Dummies		02/21/2020	44.77
3956 - West Publishing Corporation (Thomson Reuters)	10-Library Plan Charges- 1/5-2/4/2020		02/21/2020	204.18
Account 52410 - Books Totals			2	\$248.95
Account 53230 - Travel				
3560 - First Financial Bank / Credit Cards	05 - Hotel for Cm. Flaherty and Rosenbarger		02/21/2020	332.28
3560 - First Financial Bank / Credit Cards	05 - Hotel for Cm. Flaherty and Rosenbarger		02/21/2020	332.28
Account 53230 - Travel Totals			2	\$664.56
Account 53910 - Dues and Subscriptions				
5785 - International Municipal Lawyers Association	05 - IMLA Dues for Council Office (inv. split w/Legal)		02/21/2020	227.78
3956 - West Publishing Corporation (Thomson Reuters)	10-West Information charges-1/1-1/31/20		02/21/2020	340.78
Account 53910 - Dues and Subscriptions Totals			2	\$568.56
Account 53990 - Other Services and Charges				
4123 - Central Indiana Interpreting Service	05 - Council Meeting Interpreting Service - Jan 2020		02/21/2020	467.50
Account 53990 - Other Services and Charges Totals			1	\$467.50
Program 050000 - Main Totals			9	\$2,092.27
Department 05 - Common Council Totals			9	\$2,092.27
Department 06 - Controller's Office				
Program 060000 - Main				



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Account 52110 - Office Supplies				
6530 - Office Depot, INC	06-Steno pads and correction tape		02/21/2020	8.38
6530 - Office Depot, INC	06-File Jackets - Manilla		02/21/2020	6.82
	Account 52110 - Office Supplies Totals	2		<u>\$15.20</u>
Account 53320 - Advertising				
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	06-Public Notices-Addtl Approp/Food&Beverage Tax		02/21/2020	69.52
	Account 53320 - Advertising Totals	1		<u>\$69.52</u>
	Program 060000 - Main Totals	3		<u>\$84.72</u>
	Department 06 - Controller's Office Totals	3		<u>\$84.72</u>
Department 09 - CFRD				
Program 090000 - Main				
Account 52110 - Office Supplies				
3560 - First Financial Bank / Credit Cards	09-Displays 2 Go--office supplies		02/21/2020	34.94
6530 - Office Depot, INC	09-sticky notes		02/21/2020	12.99
	Account 52110 - Office Supplies Totals	2		<u>\$47.93</u>
Account 53160 - Instruction				
3560 - First Financial Bank / Credit Cards	09-Points of Light Foundation-reg. for Lucy to attend POL Conf		02/21/2020	395.00
	Account 53160 - Instruction Totals	1		<u>\$395.00</u>
Account 53230 - Travel				
3560 - First Financial Bank / Credit Cards	09-Airfare-J. Whiteaker-RHI's Sociable Cities Summit		02/21/2020	156.80
3560 - First Financial Bank / Credit Cards	09-Reg.- J. Whiteaker-RHI's 2020 Leadership Summit in Seattle-20		02/21/2020	545.00
3560 - First Financial Bank / Credit Cards	09- Airfare-B.CA-Mayor's Innovation Project-WA DC-1/2020		02/21/2020	306.80
891 - Lucy Schaich	09-travel reimburse-flight tickets to POL Conf		02/21/2020	216.80
891 - Lucy Schaich	09-reimburse for AirBnB for travel to Points of Light Conference		02/21/2020	642.41
	Account 53230 - Travel Totals	5		<u>\$1,867.81</u>
Account 53640 - Hardware and Software Maintenance				
53442 - Paragon Micro, INC	09-Adobe InDesign CC for Teams Licensing Subscription		02/21/2020	231.99
	Account 53640 - Hardware and Software Maintenance Totals	1		<u>\$231.99</u>
Account 53910 - Dues and Subscriptions				
3560 - First Financial Bank / Credit Cards	09-Constant Contact-subscription for period 12-24-19 to 1-24-20		02/21/2020	41.00
3560 - First Financial Bank / Credit Cards	09-CBVN Volunteer Pro Training Annual Membership		02/21/2020	250.00



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Account 53910 - Dues and Subscriptions Totals			2	\$291.00
Account 53960 - Grants				
205 - City Of Bloomington	09-CFRD Sponsorship of MCDVC Spring Conference		02/21/2020	400.00
	Account 53960 - Grants Totals		1	\$400.00
	Program 090000 - Main Totals		12	\$3,233.73
	Department 09 - CFRD Totals		12	\$3,233.73
Department 10 - Legal				
Program 100000 - Main				
Account 52110 - Office Supplies				
6530 - Office Depot, INC	10-labels, paper clips, clasp envelopes		02/21/2020	37.30
6530 - Office Depot, INC	10-Contract signature flags		02/21/2020	4.20
	Account 52110 - Office Supplies Totals		2	\$41.50
Account 52410 - Books				
3956 - West Publishing Corporation (Thomson Reuters)	10-Library Plan Charges- 1/5-2/4/2020		02/21/2020	996.95
	Account 52410 - Books Totals		1	\$996.95
Account 53120 - Special Legal Services				
50587 - Barnes & Thornburg LLP	10-legal services CDFI Friendly Blgtn		02/21/2020	399.00
	Account 53120 - Special Legal Services Totals		1	\$399.00
Account 53160 - Instruction				
3560 - First Financial Bank / Credit Cards	10-seminar Lloyd -Disciplinary Challenges Fire Service		02/21/2020	250.00
3560 - First Financial Bank / Credit Cards	10-seminar-Wheeler-Disciplinary Challenges Fire Service		02/21/2020	250.00
	Account 53160 - Instruction Totals		2	\$500.00
Account 53230 - Travel				
3560 - First Financial Bank / Credit Cards	10-Rouker-hotel-for trial Supreme Court		02/21/2020	140.80
	Account 53230 - Travel Totals		1	\$140.80
Account 53910 - Dues and Subscriptions				
5785 - International Municipal Lawyers Association	10-2020 Annual Dues-Legal portion of invoice		02/21/2020	797.22
3956 - West Publishing Corporation (Thomson Reuters)	10-West Information charges-1/1-1/31/20		02/21/2020	1,363.09
	Account 53910 - Dues and Subscriptions Totals		2	\$2,160.31
	Program 100000 - Main Totals		9	\$4,238.56
	Department 10 - Legal Totals		9	\$4,238.56



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Department 11 - Mayor's Office				
Program 110000 - Main				
Account 52110 - Office Supplies				
6530 - Office Depot, INC	11-tissues, dividers, folders, pens		02/21/2020	38.95
	Account 52110 - Office Supplies Totals	1		<u>38.95</u>
Account 52420 - Other Supplies				
1999 - CMS Communications, INC	11-desk phone for Andrew		02/21/2020	108.00
3560 - First Financial Bank / Credit Cards	11-photos of swearing-in		02/21/2020	10.23
3560 - First Financial Bank / Credit Cards	11-sandwiches for TRC interview break		02/21/2020	50.55
3560 - First Financial Bank / Credit Cards	11-lunch for TRC interview break		02/21/2020	60.73
	Account 52420 - Other Supplies Totals	4		<u>\$229.51</u>
Account 53160 - Instruction				
3560 - First Financial Bank / Credit Cards	11-registration for Govt Social Media conference (AK)		02/21/2020	870.00
3560 - First Financial Bank / Credit Cards	11-registration for Engagement certificate program (MC)		02/21/2020	1,990.00
	Account 53160 - Instruction Totals	2		<u>\$2,860.00</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops				
6428 - Kelly M Boatman (Core Projective, LLC)	11-project management OOTM January		02/21/2020	3,655.00
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	1		<u>\$3,655.00</u>
Account 53230 - Travel				
3560 - First Financial Bank / Credit Cards	11-Andrew flight to Govt Social Media conference		02/21/2020	446.79
	Account 53230 - Travel Totals	1		<u>\$446.79</u>
Account 53310 - Printing				
129 - FedEx Office and Print Service, INC	11-signs for Innovation Fair and photo booth		02/21/2020	208.78
129 - FedEx Office and Print Service, INC	11-recycling signs for City Hall		02/21/2020	24.70
129 - FedEx Office and Print Service, INC	11-2020 census signs		02/21/2020	95.78
	Account 53310 - Printing Totals	3		<u>\$329.26</u>
Account 53320 - Advertising				
50706 - Bloomington Magazine, INC (Bloom Magazine)	11-ad in Bloom Feb/March issue		02/21/2020	1,134.00
	Account 53320 - Advertising Totals	1		<u>\$1,134.00</u>
Account 53910 - Dues and Subscriptions				
5526 - Board of Regents of the University of Wisconsin	11-annual membership fee MIP		02/21/2020	2,500.00



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Account 53910 - Dues and Subscriptions Totals			1	\$2,500.00
Account 53960 - Grants				
3560 - First Financial Bank / Credit Cards	11-BCT Roast & Toast table sponsorship (half)		02/21/2020	400.00
1021 - My Sister's Closet Of Monroe County, INC	11-table sponsor for Last of the Red Hot Lovers		02/21/2020	480.00
Account 53960 - Grants Totals			2	\$880.00
Account 53990 - Other Services and Charges				
4549 - Kroger Limited Partnership I	11-food for Innovation@Work fair		02/21/2020	78.44
53442 - Paragon Micro, INC	11-PowerBI subscriptions for Innovation		02/21/2020	18.32
Account 53990 - Other Services and Charges Totals			2	\$96.76
Program 110000 - Main Totals			18	\$12,170.27
Department 11 - Mayor's Office Totals			18	\$12,170.27
Department 12 - Human Resources				
Program 120000 - Main				
Account 53170 - Mgt. Fee, Consultants, and Workshops				
7268 - Raftelis Financial Consultants, INC	12-Org. Assessments-BPD-1/1-1/31/20		02/21/2020	10,200.00
7268 - Raftelis Financial Consultants, INC	12-Org. Assessments-FIRE-1/1-1/31/20		02/21/2020	8,440.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals			2	\$18,640.00
Account 53910 - Dues and Subscriptions				
3560 - First Financial Bank / Credit Cards	12- Dues for SCIHRA (Shaw, Fields, Miller)- Order 1502		02/21/2020	390.00
Account 53910 - Dues and Subscriptions Totals			1	\$390.00
Account 53990 - Other Services and Charges				
7268 - Raftelis Financial Consultants, INC	12-Org. Assessments-Controller/HR/Legal/Risk-1/1-1/31/20		02/21/2020	10,816.00
Account 53990 - Other Services and Charges Totals			1	\$10,816.00
Program 120000 - Main Totals			4	\$29,846.00
Department 12 - Human Resources Totals			4	\$29,846.00
Department 13 - Planning				
Program 130000 - Main				
Account 52110 - Office Supplies				
6530 - Office Depot, INC	13 - Bankers boxes, legal size, 12 pack		02/21/2020	75.19
Account 52110 - Office Supplies Totals			1	\$75.19
Account 52420 - Other Supplies				



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
651 - Engraving & Stamp Center, INC	13 - Brad Wisler signature stamp		02/21/2020	30.95
	Account 52420 - Other Supplies Totals		1	<u>30.95</u>
Account 53160 - Instruction				
3560 - First Financial Bank / Credit Cards	13 - Ryan Robling GIS Conf. Registration_ Washington, DC		02/21/2020	299.00
	Account 53160 - Instruction Totals		1	<u>299.00</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops				
6974 - M.J. Wells & Associates, INC	13-Travel Demand Mgmt. Plan (TDM)_Amend #1-Inv. date 1/15/20		02/21/2020	2,662.50
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		1	<u>\$2,662.50</u>
Account 53910 - Dues and Subscriptions				
4442 - American Planning Association	13 - APA Membership Dues (Linda)_4-1-2020--3-31-2021		02/21/2020	372.00
4442 - American Planning Association	13 - APA Membership Dues (Eric)_4-1-2020--3-31-2021		02/21/2020	347.00
	Account 53910 - Dues and Subscriptions Totals		2	<u>\$719.00</u>
Account 53990 - Other Services and Charges				
199 - Monroe County Government	13-December 2019 copies		02/21/2020	26.00
	Account 53990 - Other Services and Charges Totals		1	<u>\$26.00</u>
	Program 130000 - Main Totals		7	<u>\$3,812.64</u>
	Department 13 - Planning Totals		7	<u>\$3,812.64</u>
Department 19 - Facilities Maintenance				
Program 190000 - Main				
Account 52310 - Building Materials and Supplies				
394 - Kleindorfer Hardware & Variety	19-Aerators for Facilities Maintenance		02/21/2020	11.99
394 - Kleindorfer Hardware & Variety	19 -Shower arm and (3) supply lines for Facilities Maintenance		02/21/2020	22.56
394 - Kleindorfer Hardware & Variety	19-1 bx of anchors for Facilities Maintenance		02/21/2020	16.73
53005 - Menards, INC	19-PVC pipes & hose clamp for facilities maintenance		02/21/2020	40.58
5819 - Synchrony Bank	19-Power Inverter for new power washer for Facilities Maint.		02/21/2020	187.81
5819 - Synchrony Bank	19-Hinges for Men's stall @ BPD Headquarters		02/21/2020	21.78
	Account 52310 - Building Materials and Supplies Totals		6	<u>\$301.45</u>
Account 52340 - Other Repairs and Maintenance				
4950 - Root Car Wash, LLC (Bloomington Car Wash)	19-Car Wash services on City Vehicles		02/21/2020	211.50
	Account 52340 - Other Repairs and Maintenance Totals		1	<u>\$211.50</u>
Account 52420 - Other Supplies				



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
4574 - John Deere Financial (Rural King)	19-Towels and trash bags		02/21/2020	53.96
	Account 52420 - Other Supplies Totals		1	<u>53.96</u>
Account 53610 - Building Repairs				
51538 - Economy Termite & Pest Control, INC	19-Monthly Pest Control at City Hall for 1/17/2020	BC 2019-109	02/21/2020	75.00
818 - Everywhere Signs, LLC	19-Temporary Sign & Braille Sign for Allison Conference Room	BC 2019-119	02/21/2020	190.00
321 - Harrell Fish, INC	19-SA Quarterly Planned Maintenance	BC 2019-125	02/21/2020	1,968.00
321 - Harrell Fish, INC	19-SA Drinking Fountain Clog Repair at City Hall	BC 2019-124	02/21/2020	225.00
392 - Koorsen Fire & Security, INC	19-16 Panic Buttons Delivered for City Hall	BC 2019-126	02/21/2020	928.00
5605 - Photizo, LLC (Fish Window Cleaning)	19-Second Story South Facing Outdoor Window Cleaning	BC 2019-117	02/21/2020	1,080.00
6688 - SSW Enterprises, LLC (Office Pride)	19-Cleaning Services for PW Facilities for January	BC 2020-05	02/21/2020	18,807.31
	Account 53610 - Building Repairs Totals		7	<u>\$23,273.31</u>
Account 53990 - Other Services and Charges				
479 - A Craft Moving and Storage, INC (Soft Touch)	19-Moving services with travel and truck charge		02/21/2020	450.00
60 - Monroe County Solid Waste Management District	19-Recycled Fluorescent Tubes and Non PCB Ballast		02/21/2020	204.80
	Account 53990 - Other Services and Charges Totals		2	<u>\$654.80</u>
Account 54510 - Other Capital Outlays				
4439 - JX Enterprises, INC	20-Street Dept-2020 Peterbilts-2-Units #436 & Unit #440		02/21/2020	158,570.45
	Account 54510 - Other Capital Outlays Totals		1	<u>\$158,570.45</u>
	Program 190000 - Main Totals		18	<u>\$183,065.47</u>
	Department 19 - Facilities Maintenance Totals		18	<u>\$183,065.47</u>
Department 28 - ITS				
Program 280000 - Main				
Account 52110 - Office Supplies				
6530 - Office Depot, INC	28 - Dry Erase Markers		02/21/2020	13.20
6530 - Office Depot, INC	28 - Batteries, Dry Eraser, Wet Erase Markers		02/21/2020	15.47
6530 - Office Depot, INC	28 - Copier Paper for City Hall - 30 boxes		02/21/2020	968.40
	Account 52110 - Office Supplies Totals		3	<u>\$997.07</u>
Account 52420 - Other Supplies				
6530 - Office Depot, INC	28 - Shelving		02/21/2020	169.99
5819 - Synchrony Bank	28 - Phone Case for Technology Support Specialist		02/21/2020	6.79
5819 - Synchrony Bank	28 - Phone Case for Technology Support Specialist		02/21/2020	12.99



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
		Account 52420 - Other Supplies Totals	3	\$189.77
Account 53170 - Mgt. Fee, Consultants, and Workshops				
6765 - Berry Dunn McNeil & Parker, LLC	28-IT Strategic Plan Development-Inv. date 1/15/2020		02/21/2020	1,280.00
5437 - Columbia Telecommunications Corporation	28-Addendum to Agreement -Inv. date 12/31/2019		02/21/2020	240.00
5437 - Columbia Telecommunications Corporation	Addendum to Agreement-inv Senior Analyst-date 12/31/2019		02/21/2020	1,120.00
5534 - Presidio Holdings, INC	28 - Ad Hoc Contract for Troubleshooting Network Issues-12/18/19		02/21/2020	270.00
		Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	4	\$2,910.00
Account 53640 - Hardware and Software Maintenance				
3989 - Ricoh USA, INC	28 - Copier Maintenance - 12/17/19-1/16/20		02/21/2020	1,779.06
		Account 53640 - Hardware and Software Maintenance Totals	1	\$1,779.06
Account 53910 - Dues and Subscriptions				
3560 - First Financial Bank / Credit Cards	28-Omnis-Domain renewal for bloomingtonplanroom.com		02/21/2020	10.95
3560 - First Financial Bank / Credit Cards	28 - Trello Business Class Subscription - 1/10/20 - 2/10-20		02/21/2020	75.00
3560 - First Financial Bank / Credit Cards	28 - Basecamp Proj Mgmt Subscription - 1/11/20 - 2/11/20		02/21/2020	20.00
3560 - First Financial Bank / Credit Cards	28 - SSL Certificate for bloomington.in.gov		02/21/2020	53.10
3560 - First Financial Bank / Credit Cards	28 - Google Application Programming Interfaces - January 2020		02/21/2020	.02
5786 - Promevo, LLC	28 - Google Drive Storage Subscription 7 @ 50GB - January 2020		02/21/2020	47.66
		Account 53910 - Dues and Subscriptions Totals	6	\$206.73
		Program 280000 - Main Totals	17	\$6,082.63
		Department 28 - ITS Totals	17	\$6,082.63
		Fund 101 - General Fund (S0101) Totals	164	\$618,979.65
Fund 312 - Community Services				
Department 09 - CFRD				
Program 090002 - Com Serv - MLK Comm				
Account 53230 - Travel				
3560 - First Financial Bank / Credit Cards	09-Hilton Garden Inn-hotel stay for MLK keynote speaker-2020		02/21/2020	238.00
7096 - Institute for Democratic Ed & Culture (SpeakOut)	09-MLK Birthday Celebration--keynote speaker fee travel expenses		02/21/2020	373.24
		Account 53230 - Travel Totals	2	\$611.24
Account 53990 - Other Services and Charges				
1138 - BCT Management, INC	09-MLK Birthday Celebration--Theater Rental-1/20/20		02/21/2020	1,433.00
7096 - Institute for Democratic Ed & Culture (SpeakOut)	09-MLK Birthday Celebration--keynote speaker honorarium		02/21/2020	3,900.00



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
	Account 53990 - Other Services and Charges Totals		2	\$5,333.00
	Program 090002 - Com Serv - MLK Comm Totals		4	\$5,944.24
Program 090015 - CFRD Dept Events				
Account 52420 - Other Supplies				
4549 - Kroger Limited Partnership I	09-2020 Census Kick-off Event--snacks/refreshments		02/21/2020	63.62
	Account 52420 - Other Supplies Totals		1	\$63.62
	Program 090015 - CFRD Dept Events Totals		1	\$63.62
Program 090016 - Com Serv - Safe & Civil				
Account 52420 - Other Supplies				
11693 - The Award Center, INC	09-BHM-Visionary Leadership Award		02/21/2020	78.00
	Account 52420 - Other Supplies Totals		1	\$78.00
Account 53990 - Other Services and Charges				
7260 - Tislam Swift	09-BHM 2020 kickoff event entertainment		02/21/2020	200.00
	Account 53990 - Other Services and Charges Totals		1	\$200.00
	Program 090016 - Com Serv - Safe & Civil Totals		2	\$278.00
Program 090018 - CBVN				
Account 53990 - Other Services and Charges				
3560 - First Financial Bank / Credit Cards	09-CBVN Volunteer Pro Training Annual Membership		02/21/2020	249.00
	Account 53990 - Other Services and Charges Totals		1	\$249.00
	Program 090018 - CBVN Totals		1	\$249.00
Program G19001 - 2018 ADA Ride Hailing				
Account 53170 - Mgt. Fee, Consultants, and Workshops				
7143 - Christopher Baskins	09-Ride Hailing Training for ride hailing program		02/21/2020	50.00
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		1	\$50.00
	Program G19001 - 2018 ADA Ride Hailing Totals		1	\$50.00
	Department 09 - CFRD Totals		9	\$6,584.86
	Fund 312 - Community Services Totals		9	\$6,584.86
Fund 401 - Non-Reverting Telecom (S1146)				
Department 25 - Telecommunications				
Program 254000 - Infrastructure				
Account 53640 - Hardware and Software Maintenance				



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
13482 - Northern Lights Locating & Inspection, INC	25 - Line Location Services -January 2020		02/21/2020	2,500.00
	Account 53640 - Hardware and Software Maintenance Totals		1	<u>\$2,500.00</u>
Account 54420 - Purchase of Equipment				
5534 - Presidio Holdings, INC	25 - Parts for New Network Switch to Support ASH & Sanitation		02/21/2020	26,994.41
	Account 54420 - Purchase of Equipment Totals		1	<u>\$26,994.41</u>
Account 54450 - Equipment				
6222 - Apple, INC	25 - Capital Replacement - City Council - 4 MacBooks		02/21/2020	5,825.00
6222 - Apple, INC	28-Credit Memo-Web Order #2205990123-MacBook		02/21/2020	(1,199.00)
6222 - Apple, INC	28-Credit Memo-Web Order #2205990123-MacBook		02/21/2020	(1,199.00)
6222 - Apple, INC	28-Credit Memo-Web Order #2205990123-Applecare for MacBook		02/21/2020	(183.00)
6222 - Apple, INC	28-Credit Memo-Web Order #2205990123-Applecare for MacBook		02/21/2020	(183.00)
	Account 54450 - Equipment Totals		5	<u>\$3,061.00</u>
	Program 254000 - Infrastructure Totals		7	<u>\$32,555.41</u>
Program 256000 - Services				
Account 53150 - Communications Contract				
203 - INDIANA UNIVERSITY	25 - Dark Fiber -special circuits-January 2020		02/21/2020	65.00
	Account 53150 - Communications Contract Totals		1	<u>\$65.00</u>
	Program 256000 - Services Totals		1	<u>\$65.00</u>
	Department 25 - Telecommunications Totals		8	<u>\$32,620.41</u>
	Fund 401 - Non-Reverting Telecom (S1146) Totals		8	<u>\$32,620.41</u>
Fund 450 - Local Road and Street(S0706)				
Department 20 - Street				
Program 200000 - Main				
Account 53520 - Street Lights / Traffic Signals				
223 - Duke Energy	02-114 N Walnut St (alley)-street light chgs.-2/3/20		02/10/2020	5.01
223 - Duke Energy	02-420 E. 19th-HAWK Signal-elec. bill 1/3-2/3/20		02/10/2020	13.93
223 - Duke Energy	02-220 W. Tapp Road-elec. bill dated 2/6/2020		02/10/2020	4.50
223 - Duke Energy	02-W. 11th/Rogers/Fairview-elec bill-bill date 2/3/20		02/10/2020	12.09
223 - Duke Energy	02-4th&Dunn-surface lot-elec. chgs & equip costs-2/4/20		02/10/2020	27.65
223 - Duke Energy	02-Middle Way House-elec. bill-2/4/20-#3910-3921-01-9		02/10/2020	9.14
223 - Duke Energy	02-4th&WA-metered surface lot-elec. bill-bill dated 2/3/20		02/10/2020	23.25



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
223 - Duke Energy	02-420 W. 4th-Crosswalk-electric bill-12/27/19-1/28/20		02/10/2020	9.26
223 - Duke Energy	02-912 S. Walnut-Crosswalk-electric bill-12/27/19-1/28/20		02/10/2020	9.26
	Account 53520 - Street Lights / Traffic Signals Totals	9		\$114.09
	Program 200000 - Main Totals	9		\$114.09
	Department 20 - Street Totals	9		\$114.09
	Fund 450 - Local Road and Street(S0706) Totals	9		\$114.09
Fund 451 - Motor Vehicle Highway(S0708)				
Department 20 - Street				
Program 200000 - Main				
Account 52420 - Other Supplies				
4574 - John Deere Financial (Rural King)	20 Washed Duck Active Jacket replacement for Jason Kerr		02/21/2020	109.99
4439 - JX Enterprises, INC	20-Street Dept-2020 Peterbilts-2-Units #436 & Unit #440		02/21/2020	13,348.55
	Account 52420 - Other Supplies Totals	2		\$13,458.54
Account 53410 - Liability / Casualty Premiums				
1847 - Hylant of Indianapolis, LLC	10-Cyber Liability 1/1/2020-1/1/2021-Policy #107205107		02/21/2020	599.86
1847 - Hylant of Indianapolis, LLC	10-Pkg Casualty Renewal-1/1/20-1/1/21-Policy ZLP71M47406		02/21/2020	9,540.77
1847 - Hylant of Indianapolis, LLC	10-Workers Comp Excess Renewal-1/1/20-1/1/21-Policy EWC009239		02/21/2020	6,053.04
1847 - Hylant of Indianapolis, LLC	10-Workers Comp Buffer Renewal-1/1/20-1/1/21- Policy BLO13022120		02/21/2020	2,015.66
1847 - Hylant of Indianapolis, LLC	10-Crime renewal-1/1/20-1/1/21-Policy #105877146		02/21/2020	430.54
1847 - Hylant of Indianapolis, LLC	10-Umbrella renewal 1/1/20-1/1/21-Policy #ZUP51M4899119PB		02/21/2020	8,723.75
1847 - Hylant of Indianapolis, LLC	10-Business Auto Renewal 1/1/20-1/1/21-Policy 8104F268238		02/21/2020	41,832.00
1847 - Hylant of Indianapolis, LLC	10-Property Package Renewal-1/1/20-1/1/21-Policy #ES275		02/21/2020	1,972.84
Lorilee Sebesta	20-reimb. car damaged by city vehicle-12/15/2019		02/21/2020	1,887.36
	Account 53410 - Liability / Casualty Premiums Totals	9		\$73,055.82
Account 54420 - Purchase of Equipment				
4439 - JX Enterprises, INC	20-Street Dept-2020 Peterbilts-2-Units #436 & Unit #440		02/21/2020	171,569.00
	Account 54420 - Purchase of Equipment Totals	1		\$171,569.00
	Program 200000 - Main Totals	12		\$258,083.36
	Department 20 - Street Totals	12		\$258,083.36
	Fund 451 - Motor Vehicle Highway(S0708) Totals	12		\$258,083.36

Fund 452 - Parking Facilities(S9502)



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Department 26 - Parking				
Program 260000 - Main				
Account 43160 - Lot/Garage Leases - Annual				
Anthony Lowe	26-refund 2 months payment for pkg garage-pd in advance-canceled		02/21/2020	202.00
	Account 43160 - Lot/Garage Leases - Annual Totals		1	\$202.00
Account 53610 - Building Repairs				
32 - Cassady Electrical Contractors, INC	26-Removal of cameras @ 4th St Garage before demo	BC 2019-120	02/21/2020	212.50
	Account 53610 - Building Repairs Totals		1	\$212.50
Account 53630 - Machinery and Equipment Repairs				
474 - Auto-X-10'd, INC (Ziebart)	26-New Spray on Liner for Truck Bed		02/21/2020	411.99
	Account 53630 - Machinery and Equipment Repairs Totals		1	\$411.99
Account 53640 - Hardware and Software Maintenance				
3397 - Evens Time, INC	26-Broken Gate Arm Repair at Walnut St. Garage		02/21/2020	250.00
	Account 53640 - Hardware and Software Maintenance Totals		1	\$250.00
Account 53840 - Lease Payments				
512 - 7th & Walnut , LLC	26-Walnut St Garage-garage rent March 2020		02/21/2020	18,759.98
3887 - Mercury Development Group, LLC	26-Morton St Garage-garage rent March 2020		02/21/2020	38,035.85
	Account 53840 - Lease Payments Totals		2	\$56,795.83
	Program 260000 - Main Totals		6	\$57,872.32
	Department 26 - Parking Totals		6	\$57,872.32
	Fund 452 - Parking Facilities(S9502) Totals		6	\$57,872.32
Fund 601 - Cum Cap Development(S2391)				
Department 02 - Public Works				
Program 020000 - Main				
Account 54310 - Improvements Other Than Building				
399 - American Structurepoint, INC	13-Signal Timing_On-Call Services Contract-9/1-12/31/19	BC 2017-98	02/21/2020	3,793.03
	Account 54310 - Improvements Other Than Building Totals		1	\$3,793.03
	Program 020000 - Main Totals		1	\$3,793.03
	Department 02 - Public Works Totals		1	\$3,793.03
	Fund 601 - Cum Cap Development(S2391) Totals		1	\$3,793.03

Fund 730 - Solid Waste (S6401)



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Department 16 - Sanitation				
Program 160000 - Main				
Account 53140 - Exterminator Services				
51538 - Economy Termite & Pest Control, INC	16-Monthly Pest Control @ Sanitation for 1/21/2020	BC 2019-109	02/21/2020	95.00
51538 - Economy Termite & Pest Control, INC	16-Monthly Pest Control for 6/24/2019	BC 2019-109	02/21/2020	125.00
51538 - Economy Termite & Pest Control, INC	16-Monthly Pest Control for 8/26/2019	BC 2019-109	02/21/2020	125.00
51538 - Economy Termite & Pest Control, INC	16-Monthly Pest Control for 1/27/2020	BC 2019-109	02/21/2020	125.00
51538 - Economy Termite & Pest Control, INC	16-Monthly Pest Control for 10/28/2019	BC 2019-109	02/21/2020	125.00
51538 - Economy Termite & Pest Control, INC	16-Monthly Pest Control for 11/25/2019	BC 2019-109	02/21/2020	125.00
51538 - Economy Termite & Pest Control, INC	16-Monthly Pest Control for 12/23/2019	BC 2019-109	02/21/2020	125.00
51538 - Economy Termite & Pest Control, INC	16-Monthly Pest Control for 9/23/2019	BC 2019-109	02/21/2020	125.00
Account 53140 - Exterminator Services Totals			8	\$970.00
Account 53410 - Liability / Casualty Premiums				
1847 - Hylant of Indianapolis, LLC	10-Cyber Liability 1/1/2020-1/1/2021-Policy #107205107		02/21/2020	355.18
1847 - Hylant of Indianapolis, LLC	10-Pkg Casualty Renewal-1/1/20-1/1/21-Policy ZLP71M47406		02/21/2020	5,668.25
1847 - Hylant of Indianapolis, LLC	10-Workers Comp Excess Renewal-1/1/20-1/1/21-Policy EWC009239		02/21/2020	3,267.73
1847 - Hylant of Indianapolis, LLC	10-Workers Comp Buffer Renewal-1/1/20-1/1/21- Policy BLO13022120		02/21/2020	1,003.14
1847 - Hylant of Indianapolis, LLC	10-Crime renewal-1/1/20-1/1/21-Policy #105877146		02/21/2020	254.92
1847 - Hylant of Indianapolis, LLC	10-Umbrella renewal 1/1/20-1/1/21-Policy #ZUP51M4899119PB		02/21/2020	4,617.59
1847 - Hylant of Indianapolis, LLC	10-Business Auto Renewal 1/1/20-1/1/21-Policy 8104F268238		02/21/2020	21,524.00
1847 - Hylant of Indianapolis, LLC	10-Property Package Renewal-1/1/20-1/1/21-Policy #ES275		02/21/2020	809.50
Account 53410 - Liability / Casualty Premiums Totals			8	\$37,500.31
Account 53540 - Natural Gas				
222 - Vectren	19-Sanitation-gas bill 1/3-2/4/20		02/10/2020	192.30
Account 53540 - Natural Gas Totals			1	\$192.30
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-2/5/20		02/21/2020	32.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-2/5/20		02/21/2020	12.96
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-1/29/20		02/21/2020	32.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-1/29/20		02/21/2020	12.96
Account 53920 - Laundry and Other Sanitation Services Totals			4	\$90.44



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Account 53950 - Landfill				
52226 - Hoosier Transfer Station-3140	16-recycling fees -1/2-1/15/20		02/21/2020	3,925.64
52226 - Hoosier Transfer Station-3140	16-trash disposal fees - 1/2-1/15/20		02/21/2020	14,579.17
10330 - Kevin R Huntley (Green Earth Recycling & Compost)	16-yard waste disposal-1/2 & 1/14/20	BC 2019-44	02/21/2020	44.00
	Account 53950 - Landfill Totals		3	<u>\$18,548.81</u>
	Program 160000 - Main Totals		24	<u>\$57,301.86</u>
	Department 16 - Sanitation Totals		24	<u>\$57,301.86</u>
	Fund 730 - Solid Waste (S6401) Totals		24	<u>\$57,301.86</u>
Fund 800 - Risk Management(S0203)				
Department 10 - Legal				
Program 100000 - Main				
Account 52420 - Other Supplies				
9523 - Freedom Business Solutions, LLC	10-toner-laser jet 4015 & 4515-1		02/21/2020	160.00
	Account 52420 - Other Supplies Totals		1	<u>\$160.00</u>
Account 52430 - Uniforms and Tools				
8613 - Crane's Leather & Shoe Shop, INC	10-K. Arthur-safety shoes (10D)-1/29/2020		02/21/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-A. McKinney-safety shoes (7M)-1/28/2020		02/21/2020	100.00
	Account 52430 - Uniforms and Tools Totals		2	<u>\$200.00</u>
Account 53130 - Medical				
5916 - Phillip D Capps	10- reimb for physical for CDL-1/22/2020		02/21/2020	100.00
6716 - Rose M Harden	10- reimb for physical for CDL-1/14/2020		02/21/2020	100.00
21499 - Jeffrey Keith Mitchner	10- reimb for physical for CDL-2/3/2020		02/21/2020	90.00
5967 - Larry M Pursell	10- reimb for physical for CDL-1/17/2020		02/21/2020	97.00
5992 - Danny L Wall	10- reimb for physical for CDL-1/29/2020		02/21/2020	90.00
	Account 53130 - Medical Totals		5	<u>\$477.00</u>
Account 53160 - Instruction				
3560 - First Financial Bank / Credit Cards	10 -training CPR certification 1.28.20		02/21/2020	114.00
	Account 53160 - Instruction Totals		1	<u>\$114.00</u>
Account 53410 - Liability / Casualty Premiums				
1847 - Hylant of Indianapolis, LLC	10-Cyber Liability 1/1/2020-1/1/2021-Policy #107205107		02/21/2020	47.36
1847 - Hylant of Indianapolis, LLC	10-Pkg Casualty Renewal-1/1/20-1/1/21-Policy ZLP71M47406		02/21/2020	183.10



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
1847 - Hylant of Indianapolis, LLC	10-Workers Comp Excess Renewal-1/1/20-1/1/21-Policy EWC009239		02/21/2020	78.55
1847 - Hylant of Indianapolis, LLC	10-Workers Comp Buffer Renewal-1/1/20-1/1/21- Policy BLO13022120		02/21/2020	28.56
1847 - Hylant of Indianapolis, LLC	10-Crime renewal-1/1/20-1/1/21-Policy #105877146		02/21/2020	34.02
1847 - Hylant of Indianapolis, LLC	10-Umbrella renewal 1/1/20-1/1/21-Policy #ZUP51M4899119PB		02/21/2020	115.80
1847 - Hylant of Indianapolis, LLC	10-Business Auto Renewal 1/1/20-1/1/21-Policy 8104F268238		02/21/2020	499.00
	Account 53410 - Liability / Casualty Premiums Totals		7	\$986.39
Account 53420 - Worker's Comp & Risk				
2618 - Southeastern Indiana Health Operations, INC (SIHO)	10-Siho-TTD - Kinser & Sharp -202020		02/12/2020	1,201.09
	Account 53420 - Worker's Comp & Risk Totals		1	\$1,201.09
	Program 100000 - Main Totals		17	\$3,138.48
	Department 10 - Legal Totals		17	\$3,138.48
	Fund 800 - Risk Management(S0203) Totals		17	\$3,138.48
Fund 801 - Health Insurance Trust				
Department 12 - Human Resources				
Program 120000 - Main				
Account 53990 - Other Services and Charges				
3977 - Cigna Health & Life Insurance Company	12-Cigna Dental & Vision Admin - February 2020		02/21/2020	2,081.90
	Account 53990 - Other Services and Charges Totals		1	\$2,081.90
	Program 120000 - Main Totals		1	\$2,081.90
	Department 12 - Human Resources Totals		1	\$2,081.90
	Fund 801 - Health Insurance Trust Totals		1	\$2,081.90
Fund 802 - Fleet Maintenance(S9500)				
Department 17 - Fleet Maintenance				
Program 170000 - Main				
Account 52110 - Office Supplies				
3560 - First Financial Bank / Credit Cards	17 - vehicle service record envelopes from Keller		02/21/2020	589.75
6530 - Office Depot, INC	17-post-it notes		02/21/2020	9.47
6530 - Office Depot, INC	17-US nylon outdoor flag 3x5		02/21/2020	31.99
6530 - Office Depot, INC	17-letter folders		02/21/2020	5.96
	Account 52110 - Office Supplies Totals		4	\$637.17
Account 52230 - Garage and Motor Supplies				



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
50605 - Bauer Built, INC	17-tire credit-didn't receive		02/21/2020	(1,568.00)
50605 - Bauer Built, INC	17-tires-315/80R225, 445/65R225, 31580R225, 11R225		02/21/2020	13,004.89
4693 - Monroe County Tire & Supply, INC	17-tires-PK Low Boy HD 12PLY TL-4		02/21/2020	461.00
	Account 52230 - Garage and Motor Supplies Totals		3	\$11,897.89
Account 52240 - Fuel and Oil				
4046 - Heritage-Crystal Clean, INC	17-Anti-Freeze for stock-Com-30 gal		02/21/2020	274.12
349 - White River Cooperative, INC	17-diesel-PDX4 on road B5 Winter-6,548 gallons-2/6/20	BC 2019-707A	02/21/2020	14,723.83
349 - White River Cooperative, INC	17-unleaded fuel-87-regular-8,095 gallons-11/19/19	BC 2019-707A	02/21/2020	17,975.76
349 - White River Cooperative, INC	17-diesel fuel for generator-1/30/20	BC 2019-707A	02/21/2020	470.80
349 - White River Cooperative, INC	17-unleaded fuel-87 regular-7,916.00 gallons-1/31/20	BC 2019-707A	02/21/2020	16,766.88
	Account 52240 - Fuel and Oil Totals		5	\$50,211.39
Account 52320 - Motor Vehicle Repair				
244 - Bloomington Ford, INC	17-L135-key made		02/21/2020	7.00
244 - Bloomington Ford, INC	17-124-weatherstripping		02/21/2020	17.30
244 - Bloomington Ford, INC	17-844-sensor-fuel temp		02/21/2020	19.13
244 - Bloomington Ford, INC	17-L135-cylinder asy-L		02/21/2020	59.36
244 - Bloomington Ford, INC	17-stock-AA: moulding-door		02/21/2020	111.42
244 - Bloomington Ford, INC	17-409MS-hose-radiator		02/21/2020	72.07
244 - Bloomington Ford, INC	17-496-kit-hardware		02/21/2020	370.99
244 - Bloomington Ford, INC	17-#496-reservoir asy, ring-lock, kit-hardware		02/21/2020	614.35
244 - Bloomington Ford, INC	17-843-housing asy-ste		02/21/2020	253.13
244 - Bloomington Ford, INC	17 - #638 engine replacement parts and labor		02/21/2020	9,588.02
244 - Bloomington Ford, INC	17 - #407 bumper assy		02/21/2020	573.70
941 - Central Indiana Truck Equipment Corporation	17-#939 tube clamp		02/21/2020	21.52
941 - Central Indiana Truck Equipment Corporation	17-#961/stock air actuator		02/21/2020	360.90
4335 - Circle Distributing, INC	17-stock parts-AA5Z6714B 1440/SK		02/21/2020	46.92
4335 - Circle Distributing, INC	17-stock-generator asy replaces for 84009365		02/21/2020	370.01
4335 - Circle Distributing, INC	17-#615-gaskets, sensor, body-asm-throt		02/21/2020	333.50
594 - Curry Auto Center, INC	17-#401-N-tray (16650-CT)		02/21/2020	65.00
594 - Curry Auto Center, INC	17-#199F-N-mirror		02/21/2020	178.47
51827 - Fire Service, INC	17-#332 abs sensor		02/21/2020	108.54



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
51827 - Fire Service, INC	17-#332/stock valve stem		02/21/2020	322.80
51827 - Fire Service, INC	17 - OSL DEF gauge and air leak		02/21/2020	1,453.70
480 - Hall Signs INC	17 - Stock City seals-50		02/21/2020	703.20
796 - Interstate Battery System of Bloomington, INC	17-batteries-31P-MHD, MT58, MT-75, MT-78, MTP-49/H8		02/21/2020	646.33
4439 - JX Enterprises, INC	17-#396 hub kit		02/21/2020	255.98
4439 - JX Enterprises, INC	17-#445 power supply switch		02/21/2020	129.53
4474 - Ken's Westside Service & Towing, LLC	17-Unit #938-towing, engine replacement, labor-diesel issues		02/21/2020	11,382.26
2974 - MacAllister Machinery Co, INC	17-#646 fuel filter		02/21/2020	32.69
680 - NCH Corporation- Partsmaster	17-parts return credit-Inv. #23496714		02/21/2020	(50.46)
680 - NCH Corporation- Partsmaster	17-stock-connectors, elbows, cable ties, bearings,		02/21/2020	658.88
16069 - Palmer Trucks, INC	17-#773-tube, tur coolant supply		02/21/2020	191.50
16069 - Palmer Trucks, INC	17-#773-clamp-v band		02/21/2020	40.70
16069 - Palmer Trucks, INC	17-kit-ICP ISL turbo		02/21/2020	4,003.99
16069 - Palmer Trucks, INC	17-#773-kit, turbocharger actuator, core, stud, nut-turbo		02/21/2020	474.84
16069 - Palmer Trucks, INC	17-core credits (869)-Inv. #I228866		02/21/2020	(156.25)
16069 - Palmer Trucks, INC	17-core credits (869)-Inv. I229031		02/21/2020	(625.00)
16069 - Palmer Trucks, INC	17- #773 coolant line		02/21/2020	191.50
54351 - Sternberg, INC	17-stock filters		02/21/2020	123.44
4139 - Temco Machinery, INC (Global Emergency Products)	17-#396 air horn kit		02/21/2020	321.40
6216 - Terminal Supply, INC	17-Shop-drill bits		02/21/2020	7.65
6216 - Terminal Supply, INC	17-Stock Lighting-half moon surface mount		02/21/2020	348.81
582 - Town & Country Chrysler Dodge Jeep, INC	17-199F-indicator: engine oil		02/21/2020	14.28
582 - Town & Country Chrysler Dodge Jeep, INC	17-#506 trac lite, heater and air filter repair		02/21/2020	230.65
2096 - West Side Tractor Sales CO.	17-457-filter element, gas oil		02/21/2020	195.23
2096 - West Side Tractor Sales CO.	17-454-lamp		02/21/2020	77.12
2096 - West Side Tractor Sales CO.	17-#669 repaier blade control valve, sylinders and final drives		02/21/2020	9,015.23
	Account 52320 - Motor Vehicle Repair Totals		45	\$43,161.33
Account 52420 - Other Supplies				
21104 - Cummins Crosspoint, LLC	17 - cummins quick serve on -line	BC 2019-53	02/21/2020	750.00
3286 - Peacetree, INC (PEI Maintenance)	17-ProKee Encoder, duplicate keys for FuelMaster		02/21/2020	1,150.00
3286 - Peacetree, INC (PEI Maintenance)	17-ProKee, black-100		02/21/2020	665.00



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
54351 - Sternberg, INC	17 - On command service info		02/21/2020	1,200.00
	Account 52420 - Other Supplies Totals		4	<u>\$3,765.00</u>
Account 53130 - Medical				
231 - Indiana University Health Bloomington, INC	17-M. Sciscoe-drug screen DOT 5 Panel E screen-1/15/20		02/21/2020	47.00
	Account 53130 - Medical Totals		1	<u>\$47.00</u>
Account 53410 - Liability / Casualty Premiums				
1847 - Hylant of Indianapolis, LLC	10-Cyber Liability 1/1/2020-1/1/2021-Policy #107205107		02/21/2020	149.97
1847 - Hylant of Indianapolis, LLC	10-Pkg Casualty Renewal-1/1/20-1/1/21-Policy ZLP71M47406		02/21/2020	2,698.39
1847 - Hylant of Indianapolis, LLC	10-Workers Comp Excess Renewal-1/1/20-1/1/21-Policy EWC009239		02/21/2020	550.19
1847 - Hylant of Indianapolis, LLC	10-Workers Comp Buffer Renewal-1/1/20-1/1/21- Policy BLO13022120		02/21/2020	200.00
1847 - Hylant of Indianapolis, LLC	10-Crime renewal-1/1/20-1/1/21-Policy #105877146		02/21/2020	107.63
1847 - Hylant of Indianapolis, LLC	10-Umbrella renewal 1/1/20-1/1/21-Policy #ZUP51M4899119PB		02/21/2020	811.09
1847 - Hylant of Indianapolis, LLC	10-Business Auto Renewal 1/1/20-1/1/21-Policy 8104F268238		02/21/2020	2,078.00
1847 - Hylant of Indianapolis, LLC	10-Property Package Renewal-1/1/20-1/1/21-Policy #ES275		02/21/2020	901.03
	Account 53410 - Liability / Casualty Premiums Totals		8	<u>\$7,496.30</u>
Account 53610 - Building Repairs				
21104 - Cummins Crosspoint, LLC	17-Inspection of Generators @ Fleet Department		02/21/2020	321.40
321 - Harrell Fish, INC	17-Relocated Hanging Heater at Fleet Dept		02/21/2020	704.12
	Account 53610 - Building Repairs Totals		2	<u>\$1,025.52</u>
Account 53620 - Motor Repairs				
244 - Bloomington Ford, INC	17 - #638 engine replacement parts and labor		02/21/2020	4,323.00
51827 - Fire Service, INC	17 - OSL DEF gauge and air leak		02/21/2020	803.00
3560 - First Financial Bank / Credit Cards	17 - #405 - Repairs by Bell's Exhaust		02/21/2020	100.00
4474 - Ken's Westside Service & Towing, LLC	17-Unit #938-towing, engine replacement, labor-diesel issues		02/21/2020	3,450.00
4474 - Ken's Westside Service & Towing, LLC	17-towing-Unit #3-1/30/2020		02/21/2020	75.00
582 - Town & Country Chrysler Dodge Jeep, INC	17-#506 trac lite, heater and air filter repair		02/21/2020	606.91
2096 - West Side Tractor Sales CO.	17-#669 repaier blade control valve, sylinders and final drives		02/21/2020	2,415.72
	Account 53620 - Motor Repairs Totals		7	<u>\$11,773.63</u>
Account 53650 - Other Repairs				
3286 - Peacetree, INC (PEI Maintenance)	17 - repairs to pumps at Henderson Street		02/21/2020	130.50
	Account 53650 - Other Repairs Totals		1	<u>\$130.50</u>



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat/towel service-1/29/20		02/21/2020	69.82
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat/towel service-2/5/20		02/21/2020	70.34
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-2/5/20		02/21/2020	13.42
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-1/29/20		02/21/2020	13.32
Account 53920 - Laundry and Other Sanitation Services Totals			4	<u>\$166.90</u>
Account 53990 - Other Services and Charges				
3560 - First Financial Bank / Credit Cards	17-Title Fees-5-1/24/20		02/21/2020	75.00
Account 53990 - Other Services and Charges Totals			1	<u>\$75.00</u>
Account 54310 - Improvements Other Than Building				
6475 - Vehicle Service Group, LLC (Rotary Lift)	17- 4 post drive on lift		02/21/2020	18,299.94
3472 - Lucity, INC	17 Fleet Software for PW vehicle performance tracking		02/21/2020	375.00
Account 54310 - Improvements Other Than Building Totals			2	<u>\$18,674.94</u>
Program 170000 - Main Totals			87	<u>\$149,062.57</u>
Department 17 - Fleet Maintenance Totals			87	<u>\$149,062.57</u>
Fund 802 - Fleet Maintenance(\$9500) Totals			87	<u>\$149,062.57</u>
Fund 804 - Insurance Voluntary Trust				
Department 12 - Human Resources				
Program 120000 - Main				
Account 53990.1241 - Other Services and Charges Vision				
3977 - Cigna Health & Life Insurance Company	12-Cigna Dental & Vision Admin - February 2020		02/21/2020	7,616.52
Account 53990.1241 - Other Services and Charges Vision Totals			1	<u>\$7,616.52</u>
Account 53990.1271 - Other Services and Charges Section 125 - URM- City				
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/10/2020	137.44
17785 - The Howard E. Nyhart Company, INC	12-City URM		02/10/2020	354.55
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/10/2020	402.09
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/11/2020	287.84
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/12/2020	648.37
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/13/2020	386.41
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals			6	<u>\$2,216.70</u>
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City				



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/11/2020	359.00
	Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals		1	<u>359.00</u>
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util				
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/10/2020	46.65
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/10/2020	985.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/11/2020	103.74
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/12/2020	324.76
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/13/2020	56.80
	Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals		5	<u>\$1,516.95</u>
Account 53990.1283 - Other Services and Charges Health Savings Account				
17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA EE Contributions		02/13/2020	19,647.65
	Account 53990.1283 - Other Services and Charges Health Savings Account Totals		1	<u>\$19,647.65</u>
	Program 120000 - Main Totals		14	<u>\$31,356.82</u>
	Department 12 - Human Resources Totals		14	<u>\$31,356.82</u>
	Fund 804 - Insurance Voluntary Trust Totals		14	<u>\$31,356.82</u>
Fund 978 - City 2016 GO Bond Proceeds				
Department 06 - Controller's Office				
Program 06016D - 2016 D Multi Use Paths				
Account 54310 - Improvements Other Than Building				
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Henderson Street Sidepath-Inv. date 1/24/2020	BC 2018-112	02/21/2020	1,885.50
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Rogers Road Sidepath-Inv. date 1/24/2020	BC 2018-110	02/21/2020	1,678.50
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Winslow Avenue Sidepath-Inv. date 1/24/2020	BC 2018-111	02/21/2020	1,816.50
	Account 54310 - Improvements Other Than Building Totals		3	<u>\$5,380.50</u>
	Program 06016D - 2016 D Multi Use Paths Totals		3	<u>\$5,380.50</u>
Program 06016H - 2016 H Exhaust Removl/Guard Rail				
Account 54510 - Other Capital Outlays				
10081 - Strand Associates, INC	13-Guardrail Assessment Project_ City-wide-7/1-8/31/19	BC 2019-04	02/21/2020	700.00
	Account 54510 - Other Capital Outlays Totals		1	<u>\$700.00</u>
	Program 06016H - 2016 H Exhaust Removl/Guard Rail Totals		1	<u>\$700.00</u>
	Department 06 - Controller's Office Totals		4	<u>\$6,080.50</u>
	Fund 978 - City 2016 GO Bond Proceeds Totals		4	<u>\$6,080.50</u>



Board of Public Works Claim Register

Invoice Date Range 02/08/20 - 02/21/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
			356	\$1,227,069.85

REGISTER OF CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/21/2020	Claims				1,227,069.85
					<u>1,227,069.85</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of [redacted] claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 1,227,069.85

Dated this 18th day of February year of 2020.

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 