

**Board of Public Works Meeting
May 12, 2020**



The City will offer virtual options, including CATS public access television (live and tape-delayed), Facebook Live ([facebook.com/citybloomington](https://www.facebook.com/citybloomington)), Zoom or otherwise.

Public comments and questions will be encouraged via [bloomington.in.gov](https://www.bloomington.in.gov) rather than in person.

AGENDA
BOARD OF PUBLIC WORKS
May 12, 2020

A Regular Meeting of the Board of Public Works will be held through Virtual Meeting on Tuesday, May 12, 2020 at 5:30 p.m.

The City will offer virtual options, including CATS public access television (live and tape-delayed), Facebook Live ([facebook.com/citybloomington](https://www.facebook.com/citybloomington)), Zoom or otherwise.

Public comments and questions will be encouraged via [bloomington.in.gov](https://www.bloomington.in.gov) rather than in person.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. TITLE VI ENFORCEMENT

1. Permission to Abate Property at 702 S. Washington

IV. CONSENT AGENDA

1. Approval of Minutes – April 28, 2020
2. Approval of Payroll

V. NEW BUSINESS

1. Resolution 2020-23: Approve Order to Seal Unsafe Structure at 1010 W. 1st Street
2. Approve Change Order #1 for the West Allen Street Traffic Calming
3. Approve Change Order #1 for the Sare Road Right-of-Way Clearing
4. Approve Request for Right-of-Way Use on E. 14th Street from Wilhelm Construction
5. Approve Final Plat of Whitehall Plaza
6. Approve Change Orders #1 -#6 for Bloomington Police Department Training Annex Building

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF CLAIMS

VIII. ADJOURNMENT

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

Staff Report

To: Board of Public Works

From: John Hewett & Christopher J. Wheeler

Date: April 30, 2020

Re: Request to Abate property at 702 S. Washington St., Bloomington, IN

Attachments:

1. Notice(s) of Violation Issued on 04/09/2020, 04/17/2020 & 04/23/2020.
2. Photograph(s) of the property
3. GIS Property Report Card
4. Order for Abatement (proposed)

Facts:

1. BMC § 6.06.020 makes it unlawful “for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.”
2. On 04/09/2020, 04/17/2020 & 04/23/2020, Neighborhood Compliance Officer John Hewett inspected the property located at 702 S. Washington St., Bloomington, IN (Hereinafter the “Property”) and issued (a) Notice(s) of Violation for deposit of garbage in violation of BMC § 6.06.020 (Hereinafter the “NOV”). (Note if the Property is vacant)
3. The NOV was/were issued to Charles A. Wenner (Hereinafter the “Owner”) because he is the Owner of the Property which is in violation of BMC § 6.06.020 in that there is garbage on the property.
4. The violations have not been corrected and the NOV was/were not appealed.
5. The NOV were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
6. The Notice of Request to Abate was served on the Owner(s) of the Property by certified mail in accordance with BMC § 6.06.080(b).
7. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

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

Staff Recommendation:

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



City of Bloomington Housing and Neighborhood Development

On 04/09/2020, 04/17/2020 & 04/23/2020 the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

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

This ticket was issued to the property located at 702 S. Washington St. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: May 12, 2020

Abatement Approved: Y/N

Property Owner: Charles A. Wenner

Address: 702 S Washington, Blgtn. 47401

Is this a rental? Yes

Agent: Ron Sherwood

Address: 820 W. 17TH STREET SUITE 1, BLOOMINGTON, IN 47404

Parcel Number: 53-08-04-217-001.000-009

Legal Description: 015-20110-00 Axtells Lot 10



**City of Bloomington
Housing and Neighborhood Development**

NOTICE OF REQUEST FOR ABATEMENT

To: Charles Wenner ("Property Owner") C/O Ron Sherwood

The City of Bloomington Housing and Neighborhood Development ("HAND") Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **702 S Washington St**, Bloomington 47401, under parcel number **53-08-04-217-001.000-009** and whose legal description is **015-20110-00 Axtells Lot 10** (Hereinafter the "Property").

If the Board of Public Works grants HAND's request, then HAND or its third party contractor will enter into and onto the Property and abate the violation(s). The Property Owner shall be responsible for reimbursing the City for the abatement and all associated costs. If the Property Owner fails to reimburse the city for any and all costs associated with an abatement of his property, said costs shall be filed with the county auditor and placed on the tax duplicate for the property at issue; said costs being collected as taxes are collected.

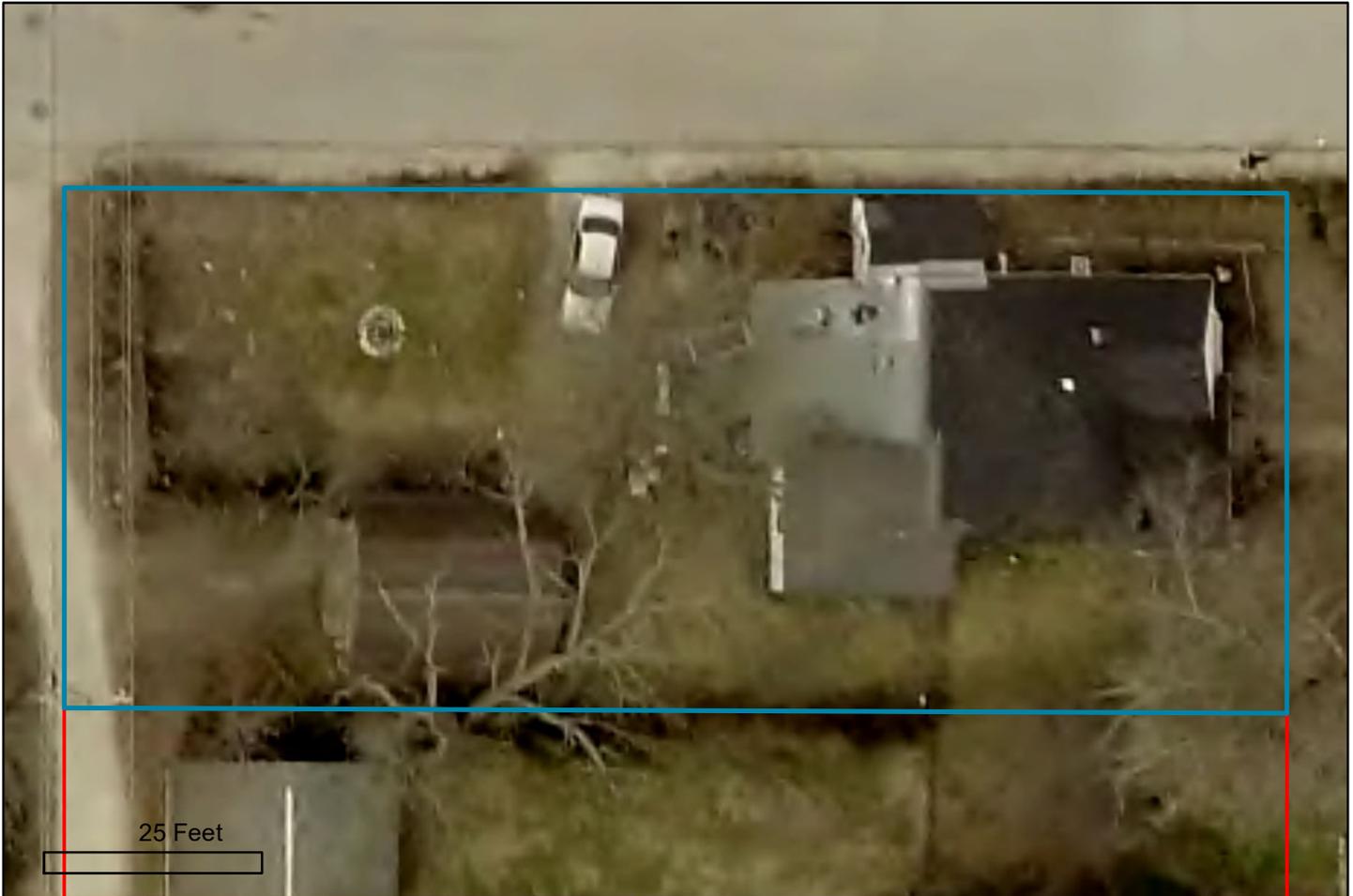
If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404** on the following date: **Tuesday May 12th, 2020.**

The Property Owner is entitled to appear at the meeting and present arguments and evidence in defense of this request for abatement.

Fines are not appealed at this meeting

Monroe County, IN

702 S Washington ST, Bloomington, IN 47401-4642
53-08-04-217-001.000-009



Parcel Information

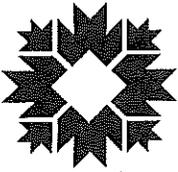
Parcel Number: 53-08-04-217-001.000-009
Alt Parcel Number: 015-20110-00
Property Address: 702 S Washington ST
Bloomington, IN 47401-4642
Neighborhood: 151 Trending 2006 - A
Property Class: Other Commercial Housing
Owner Name: Wenner, Charles Andrew
Owner Address: 702 S Washington St
Bloomington, IN 47401
Legal Description: 015-20110-00 Axtells Lot 10

Taxing District

Township: PERRY TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
9	0.192	



Notice of Violation

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

Date 4/9/20 Time 12:36 Address/location 702 S WASHINGTON

Issued by: ZZG

BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 45251

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

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

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

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

Comments: REMOVE ALL TRASH, SCATTERED LITTER, FURNITURE AND OTHER DEBRIS

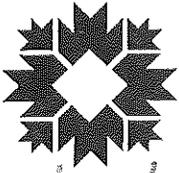
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please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

Owner Name CHARLES WENNER
Address 60 BROAD BOTTOM HALL BOSTOCK RD
City BROAD BOTTOM HYDE State UK
Zip Code SK 126 A H

Agent Name RON SHERWOOD
Address P.O. Box 66
City BLOOMINGTON State IN
Zip Code 47402

BPW: _____

Mail Copies To: Resident: Owner: Agent:



Notice of Violation

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

Date 4/17/20 Time 12:37 Address/location 702 S WASHINGTON
Issued by: 229 47401

BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 45256

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

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

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

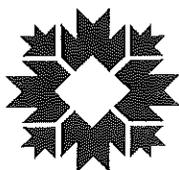
NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: SCATTERED LITTER - COUCH BY ALLEY
TRASH PILED BEHIND HOUSE

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
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Owner Name CHARLES WENNER
Address BROAD BOTTOM HALL ROAD
City BROAD BOTTOM HILLS State UK
Zip Code SK126AH

Agent Name RON SHERWOOD
Address P.O. Box 66
City BLOOMINGTON State IN
Zip Code 47402



Notice of Violation

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

Date 4/23/2020 Time 11:10 Address/location 702 S WASHINGTON
47401

Issued by: _____

BMC 6.04.110 Carts, containers and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than twenty-four hours prior to the time when such solid waste, recycling or yard waste is to be collected. Carts and containers shall be removed from the street or sidewalk on the same day as the collection is made.

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 45262

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

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

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

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

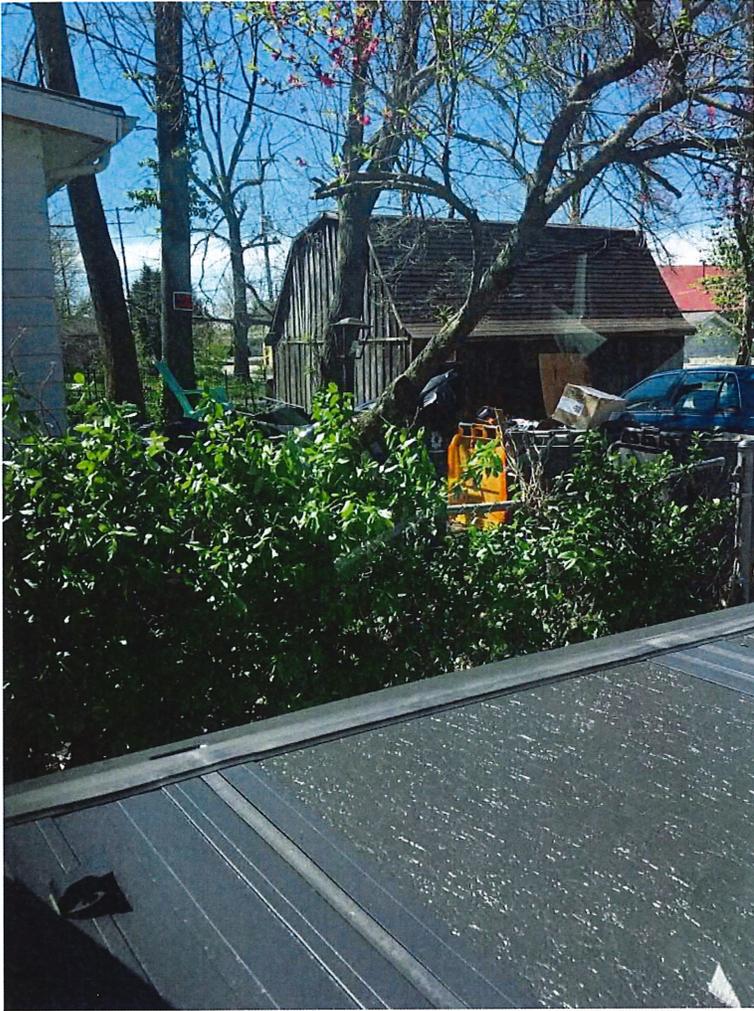
Comments: SCATTERED LITTER, COUCH BEHIND GARAGE, PILED TRASH
BOX, PILE OF TRASH BEHIND GARAGE

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please make check/money order payable to "The City of Bloomington." All fines listed above may be contested in the Monroe County Circuit Courts.
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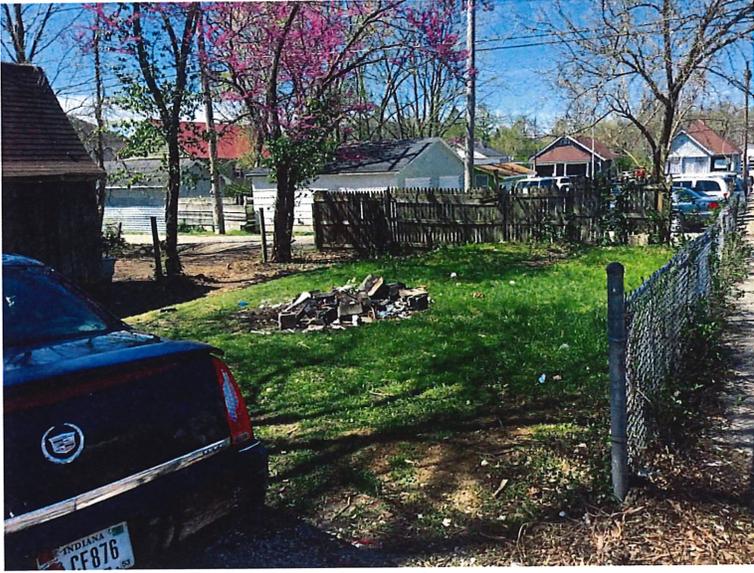
Owner Name CHARLES WENNER
Address BROADBOTTOM HALL BOSTOCK RD
City BROADBOTTOM HYDS State UK
Zip Code SK 126 AH

Agent Name ROM SHERWOOD
Address P.O. BOX 66
City BLOOMINGTON State IN
Zip Code 47402

BPW: X 5-12-20 Mail Copies To: Resident: _____ Owner: _____ Agent: _____



4/9/2020
12:38 p.m



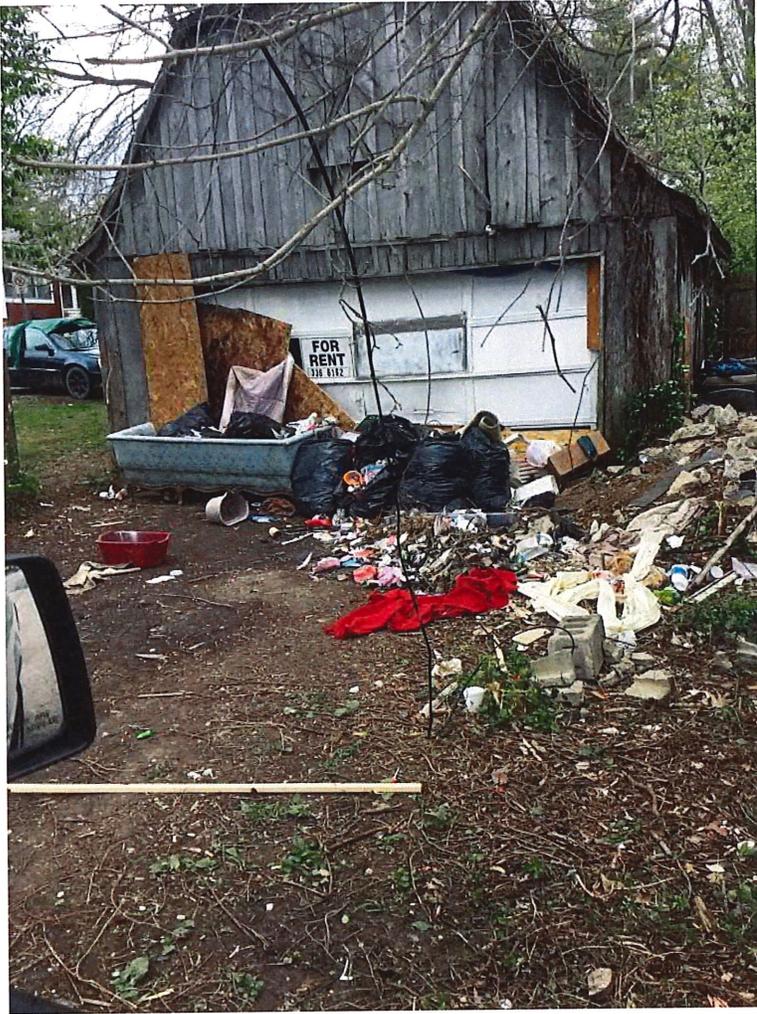
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4/9/2020



4/20/20



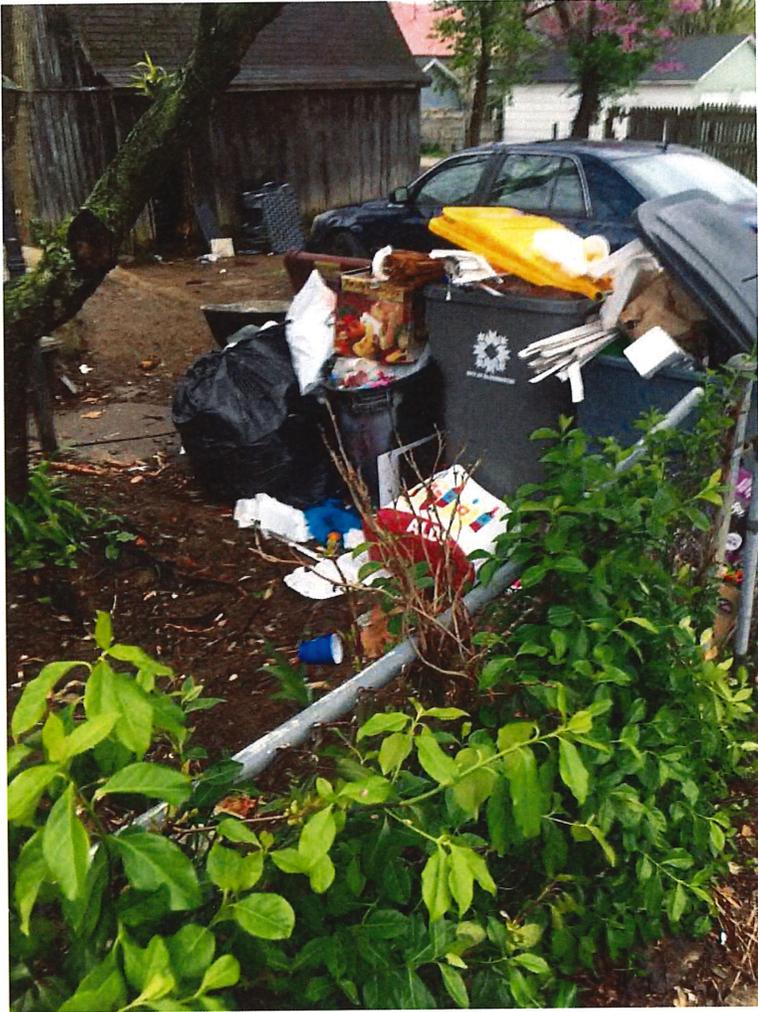
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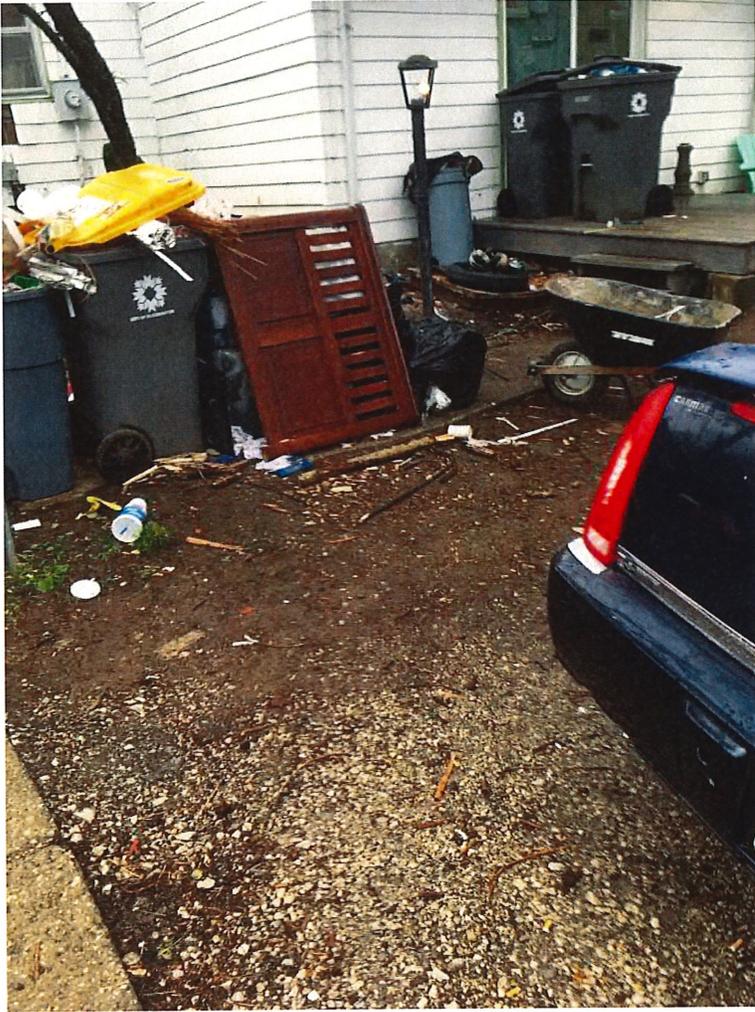
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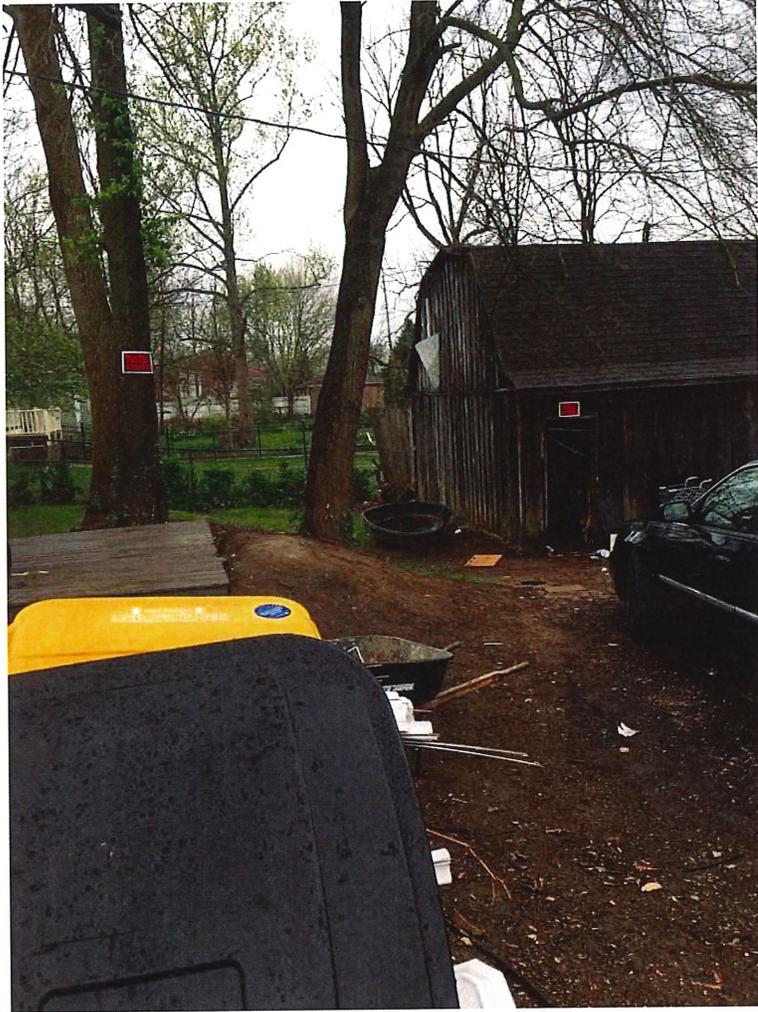
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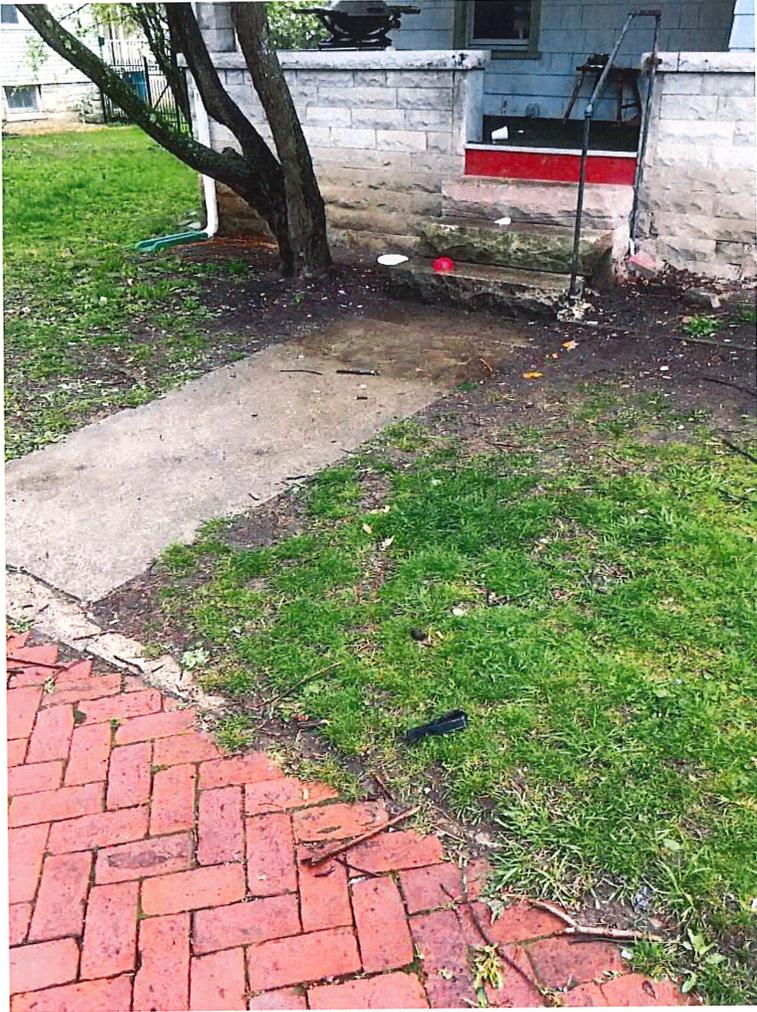
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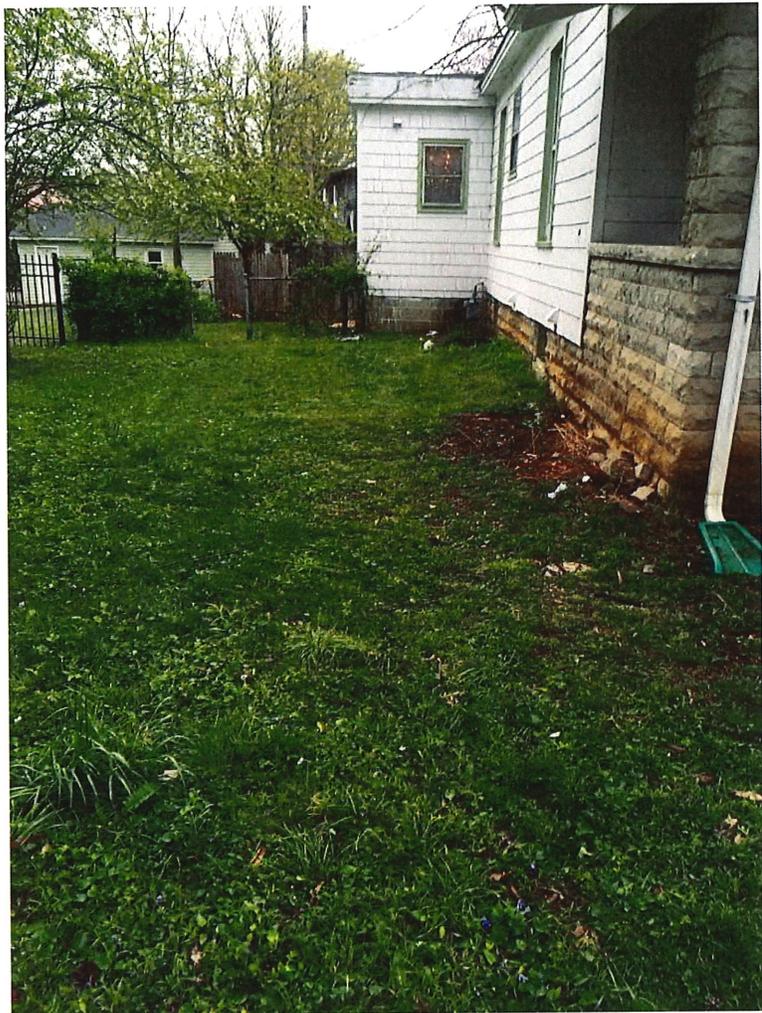
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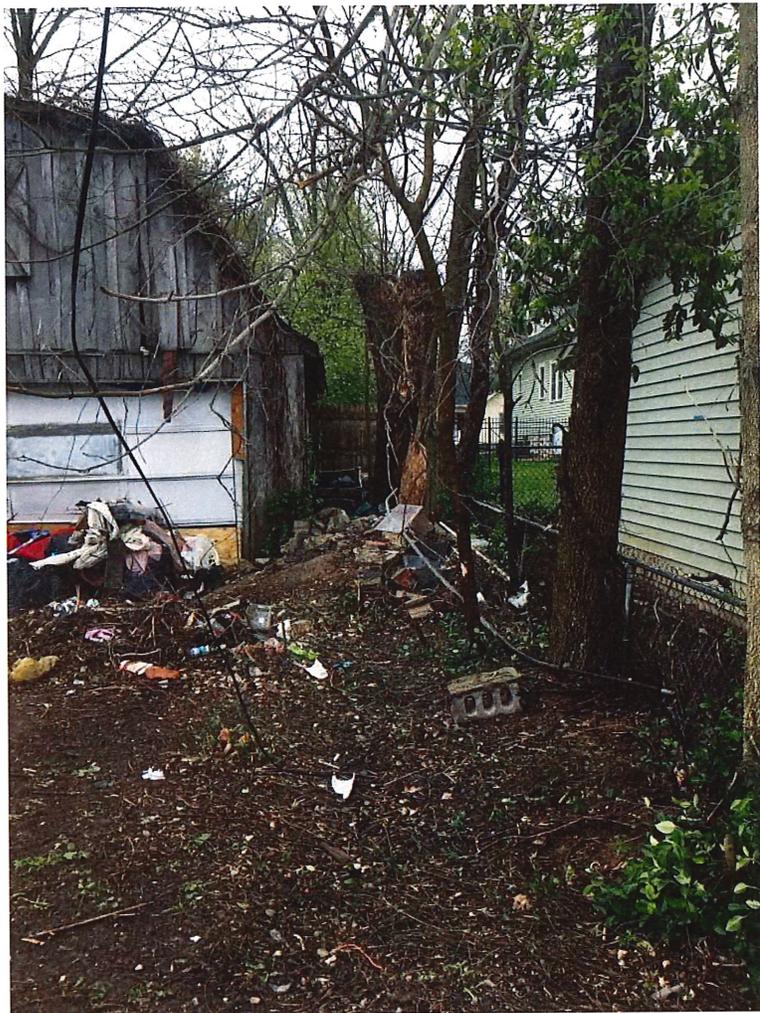
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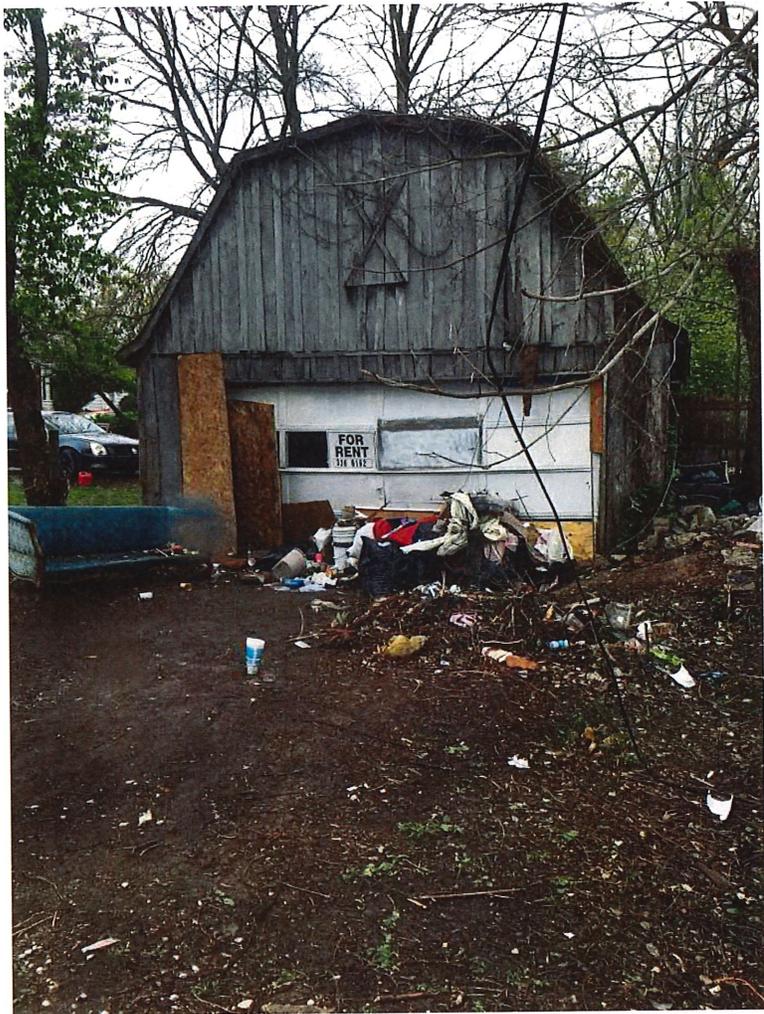
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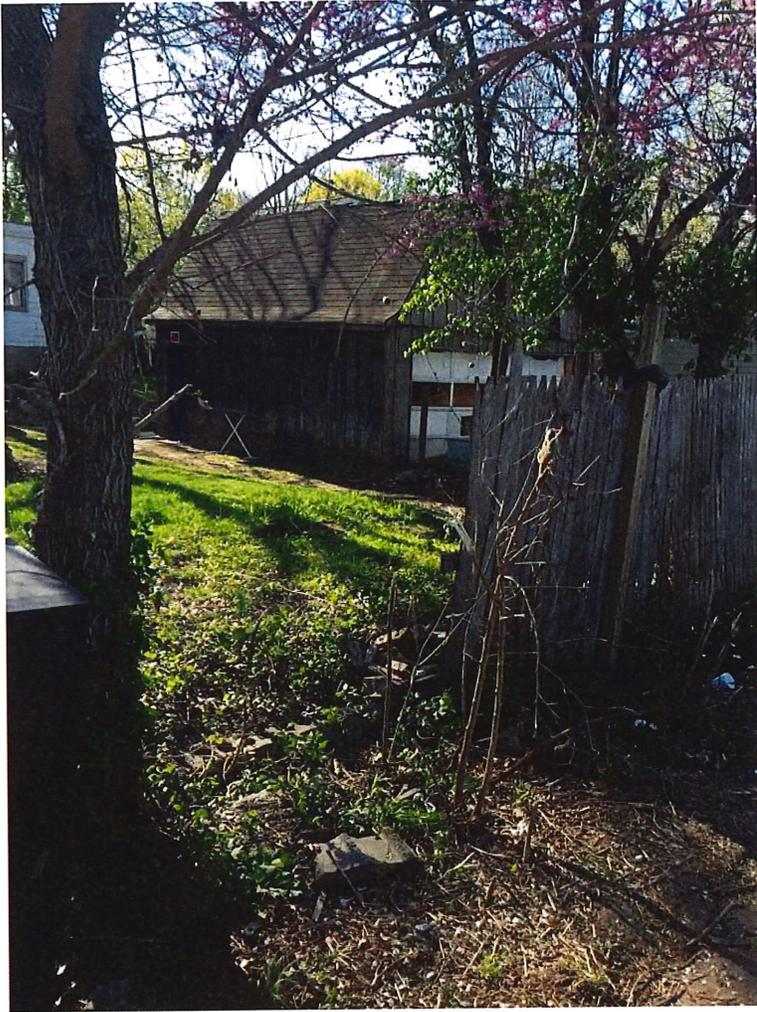
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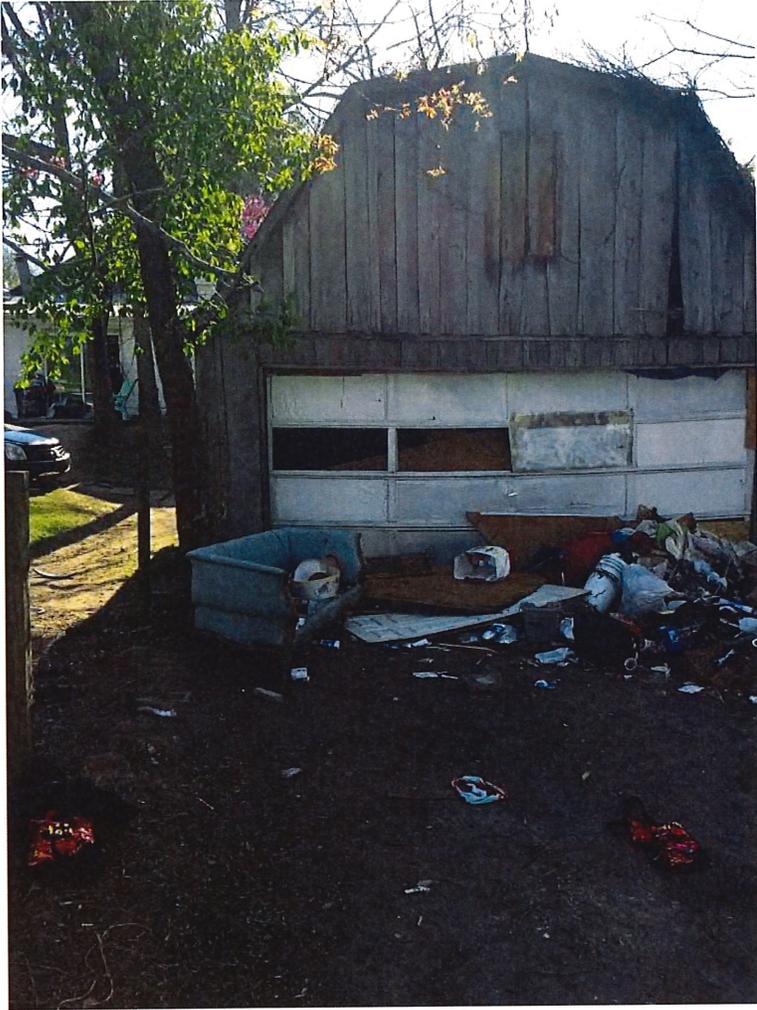
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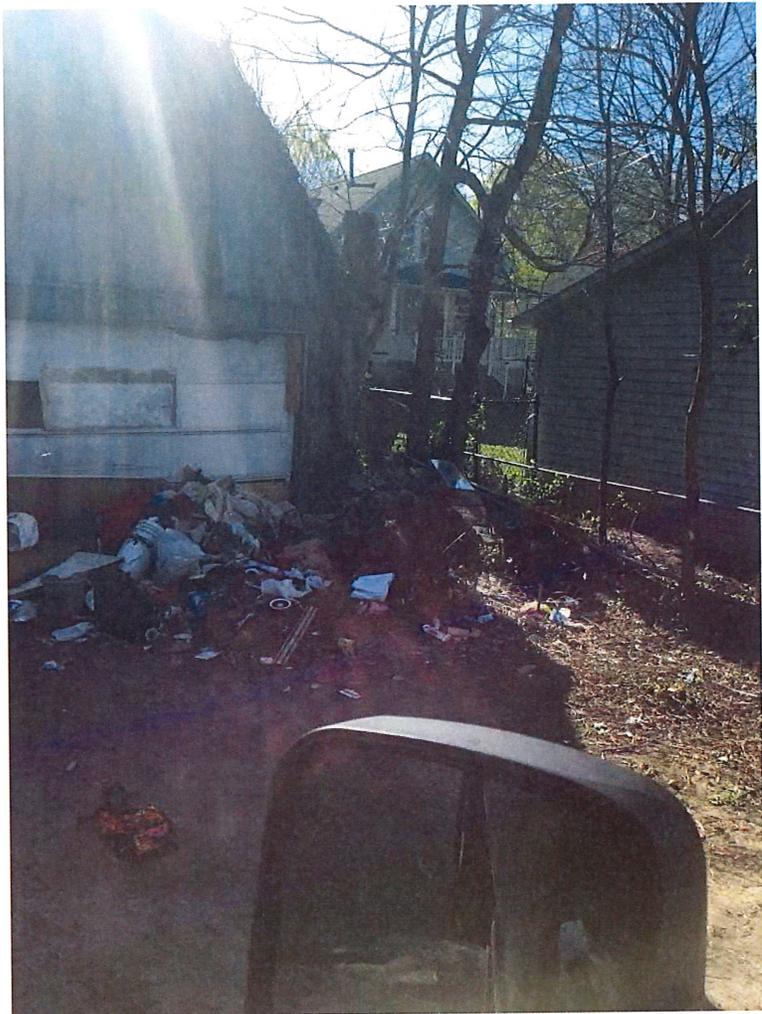
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5/12/2020

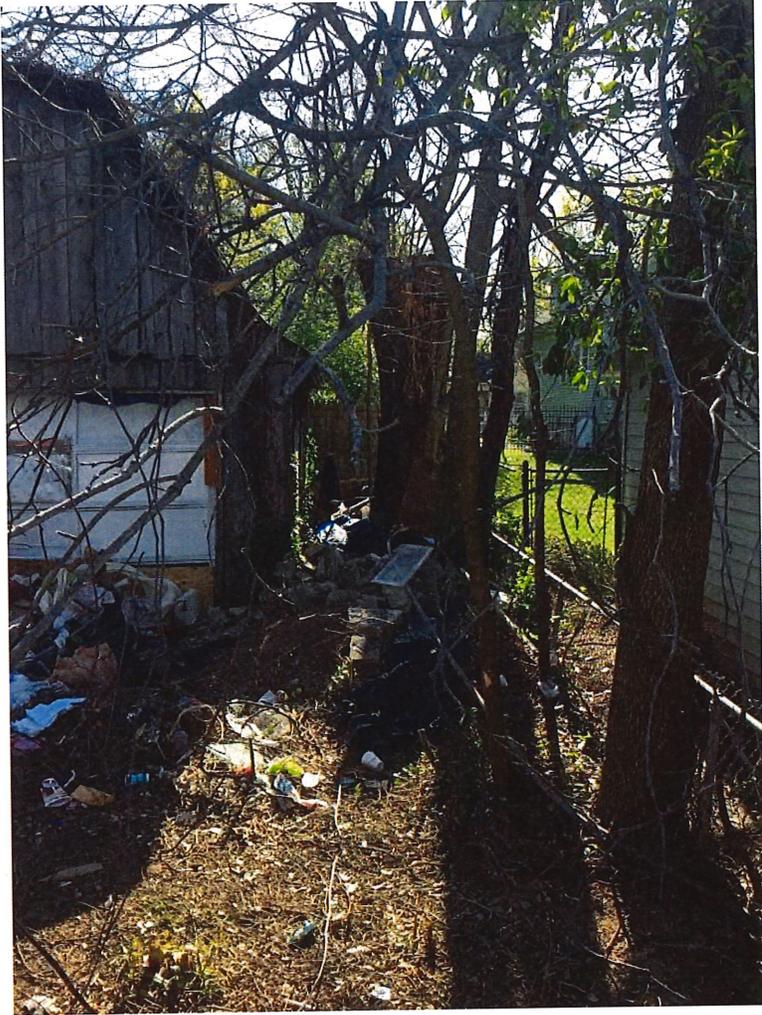
Photo in 702 s Washington - Google Photos



4/22/20



4/22/20



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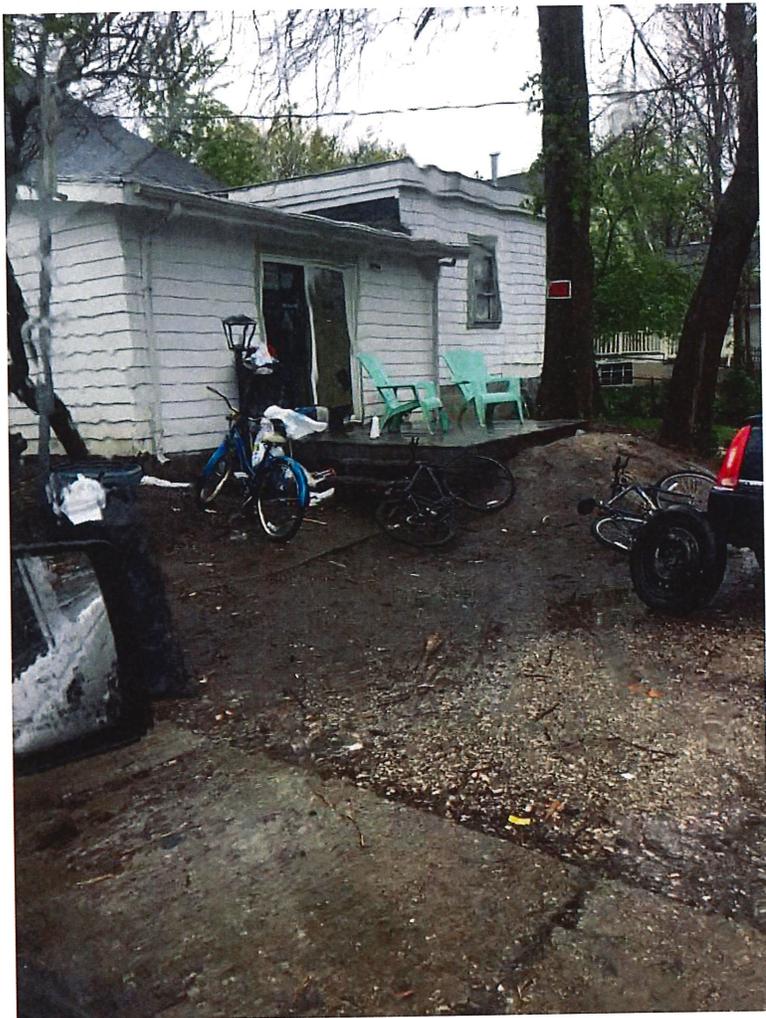
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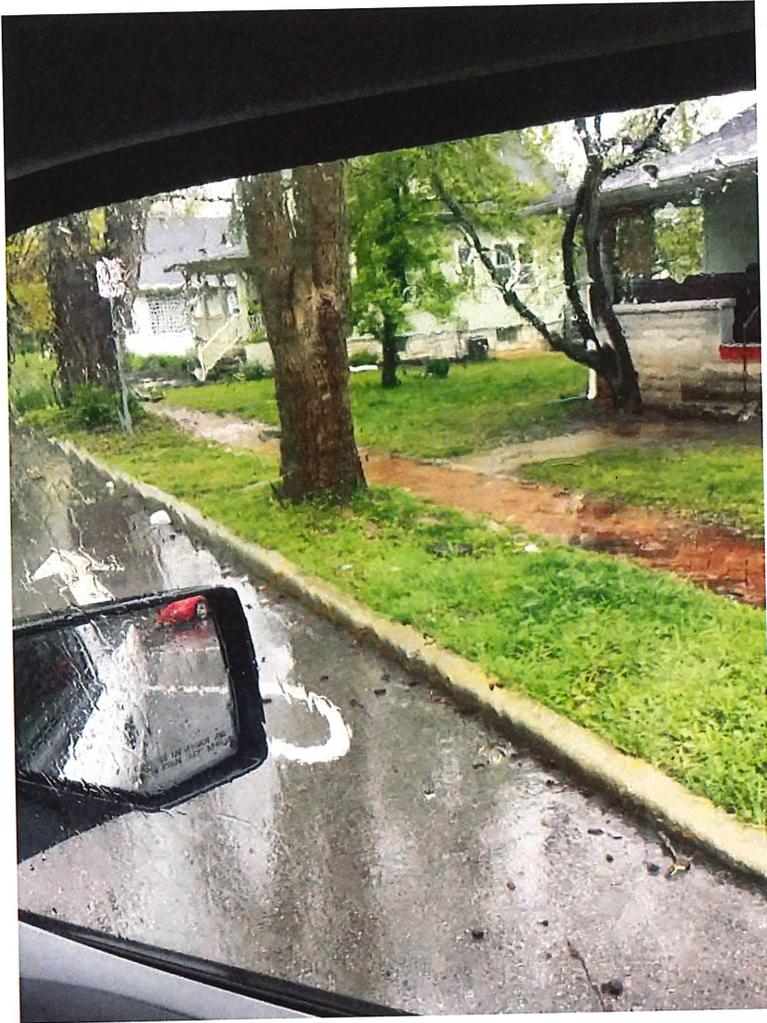
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Photo in 702 s Washington - Google Photos



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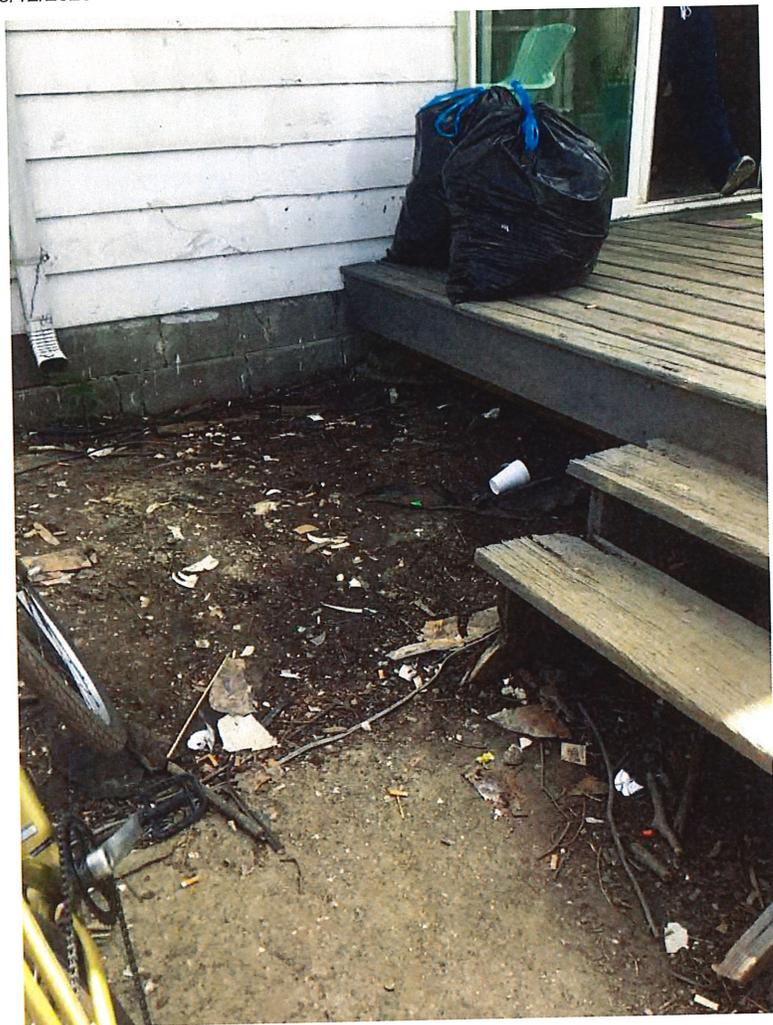
4/23/20



4/28/20

5/12/2020

Photo in 702 s Washington - Google Photos



4/28/20



4/28/20



4/28/20



4/28/20



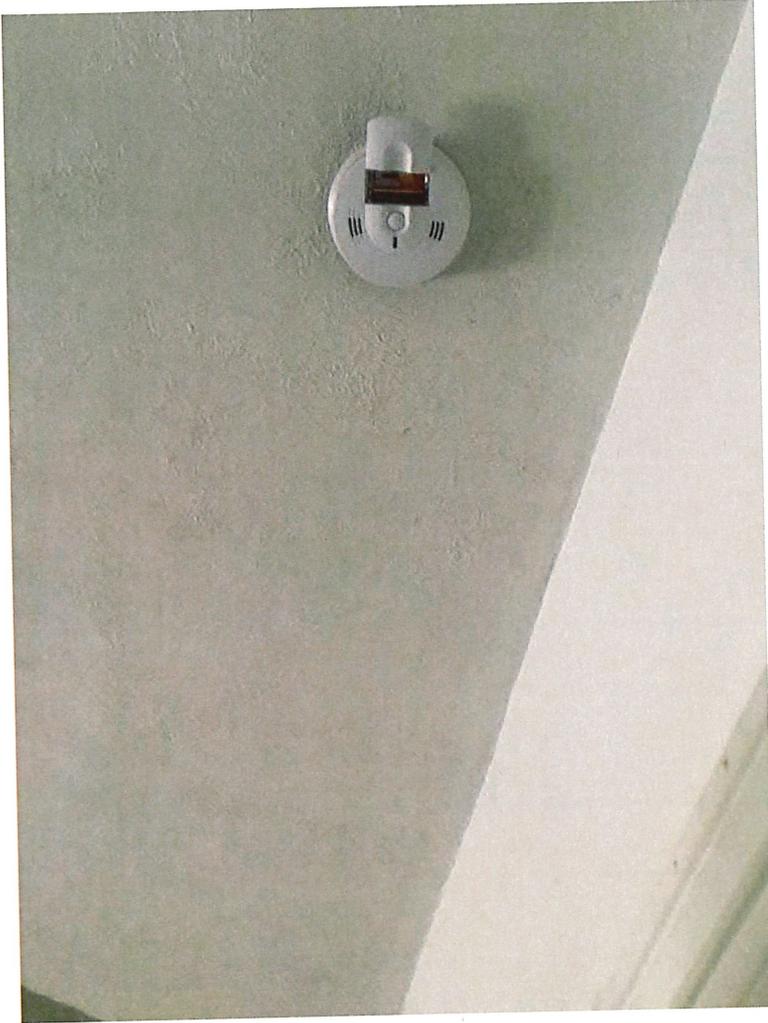
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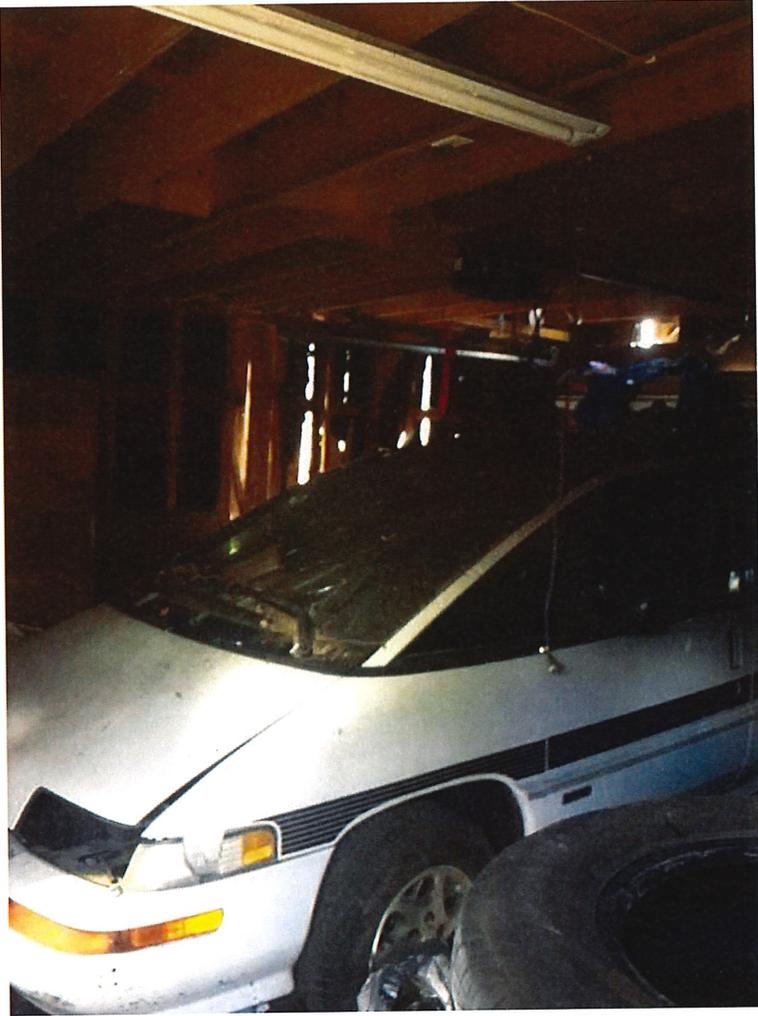
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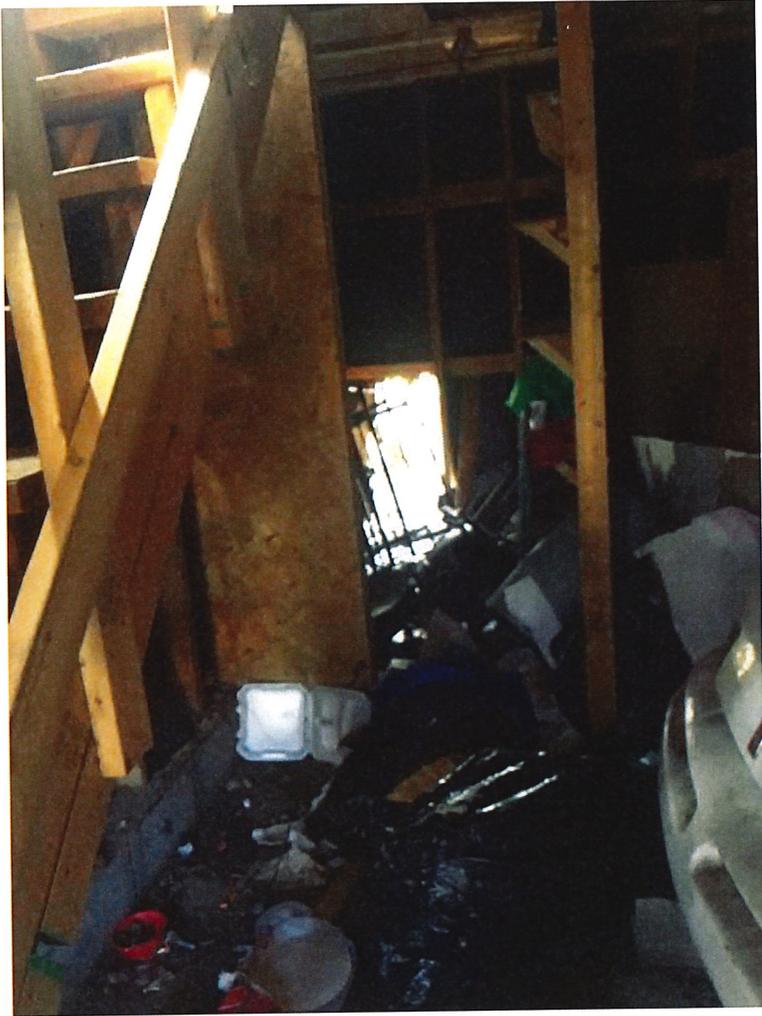
Photo in 702 s Washington - Google Photos



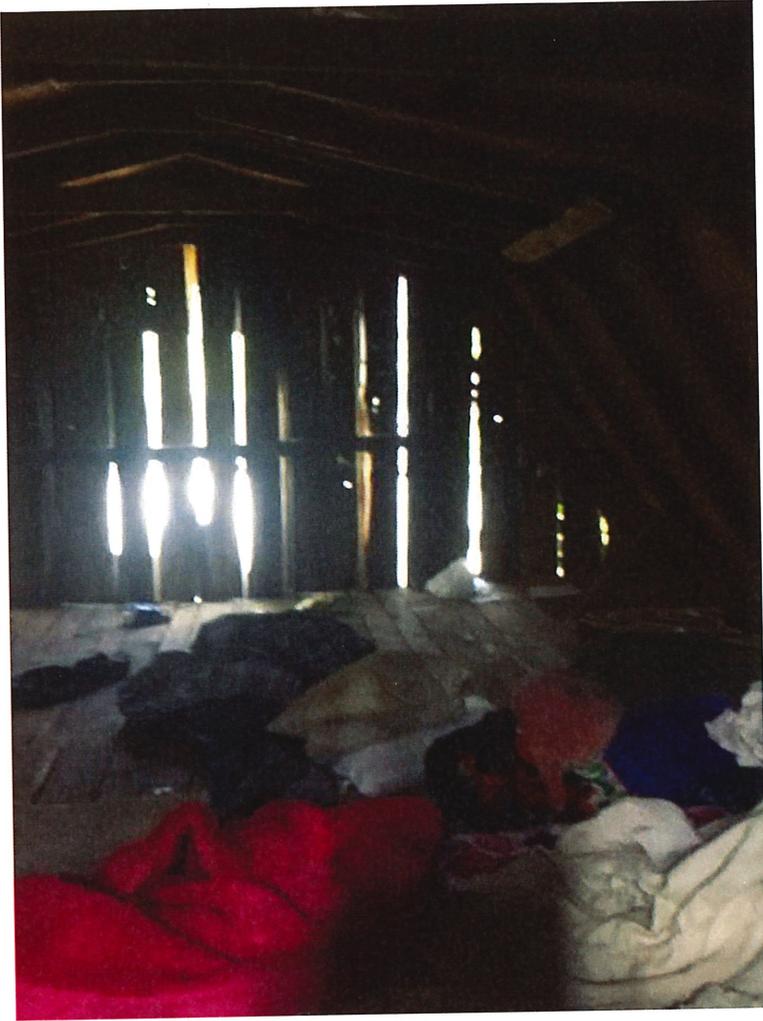
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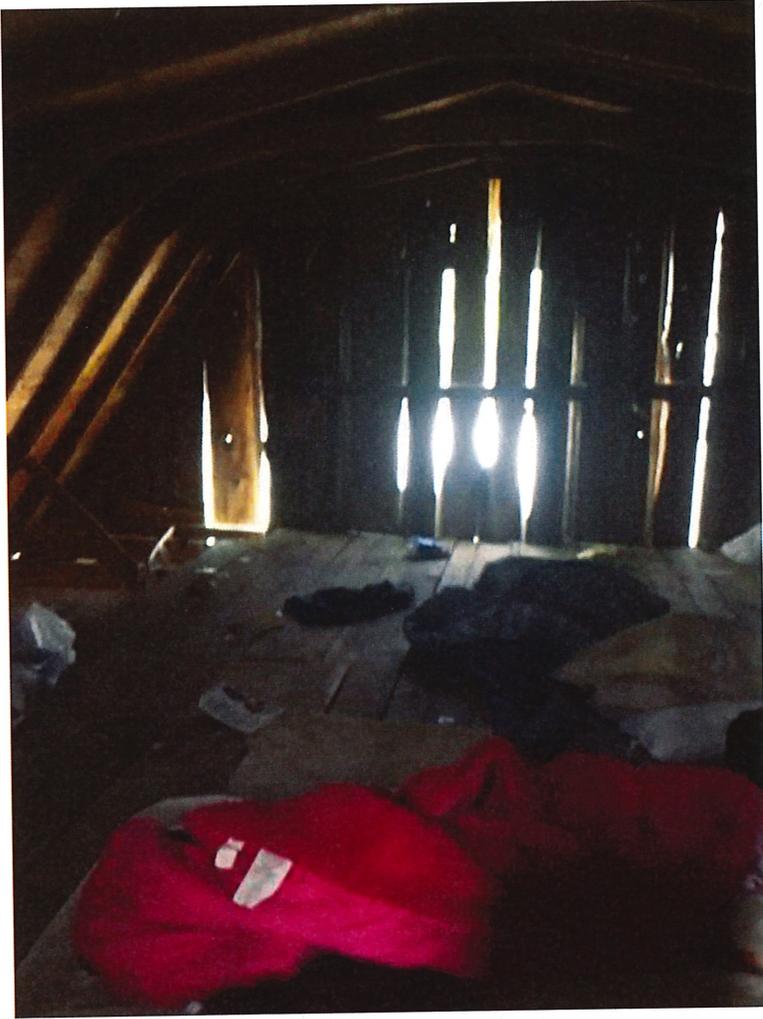
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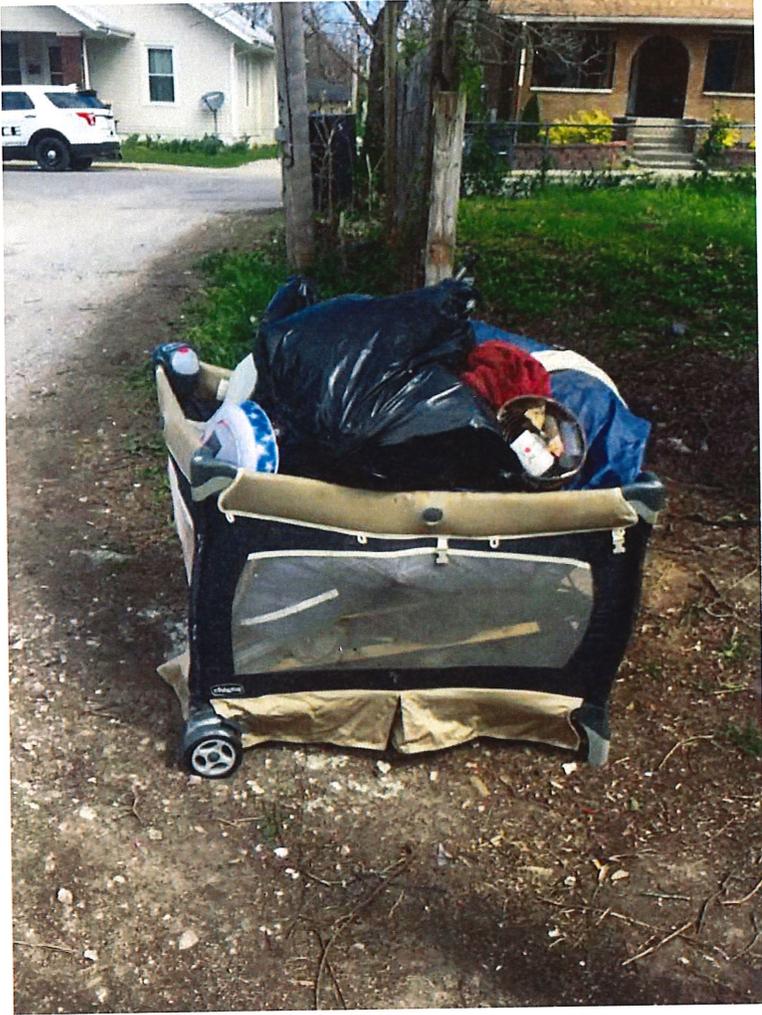
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5/12/2020

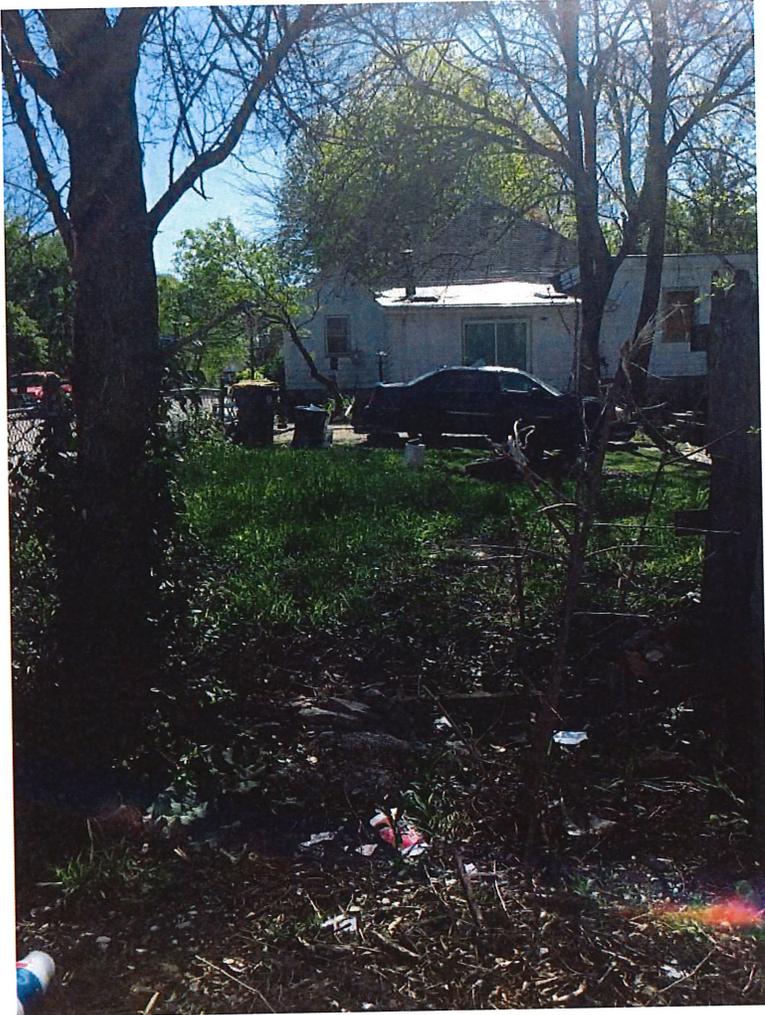
Photo in 702 s Washington - Google Photos



4/28/20



5/4/20



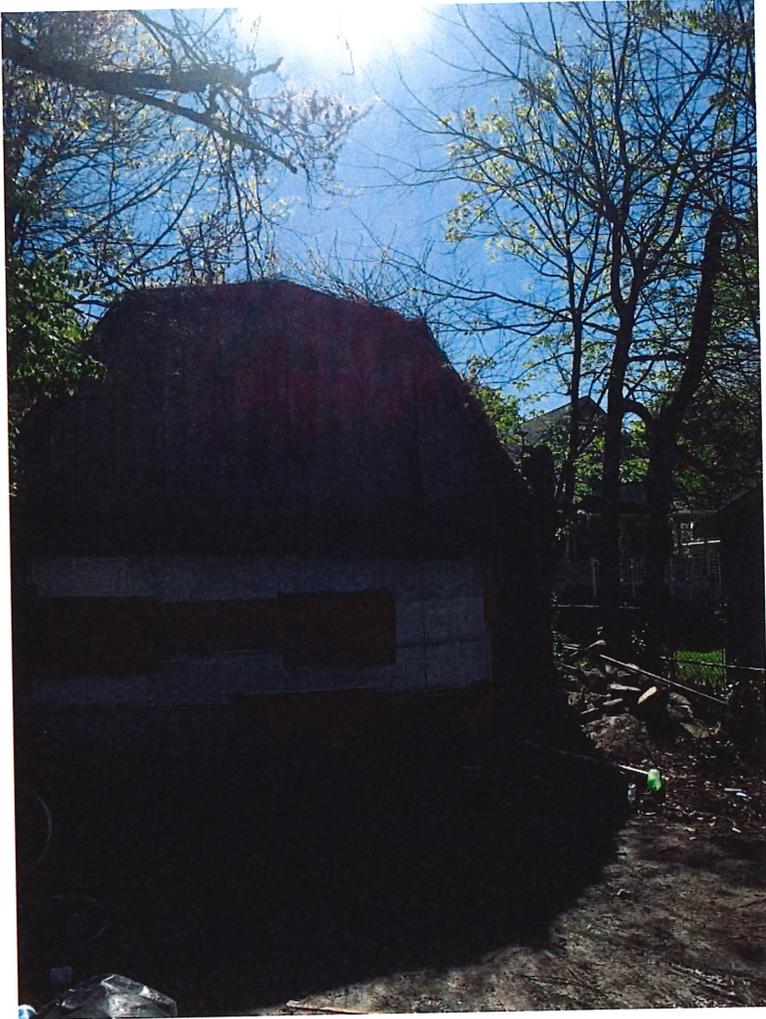
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5/4/20



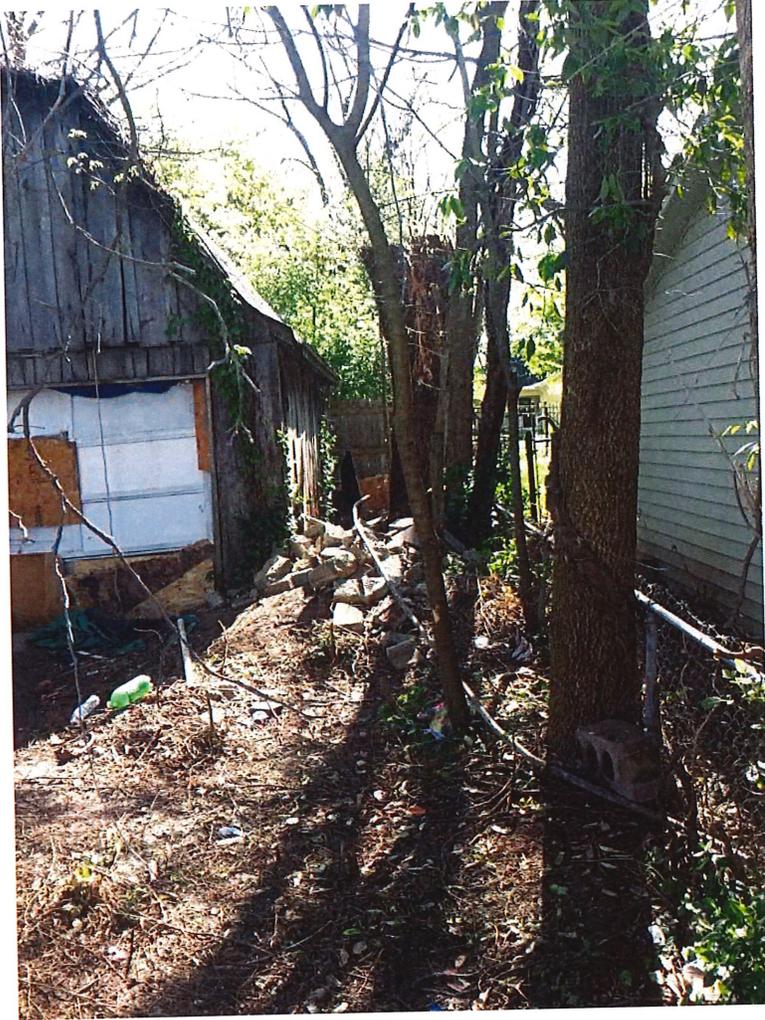
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Photo in 702 s Washington - Google Photos



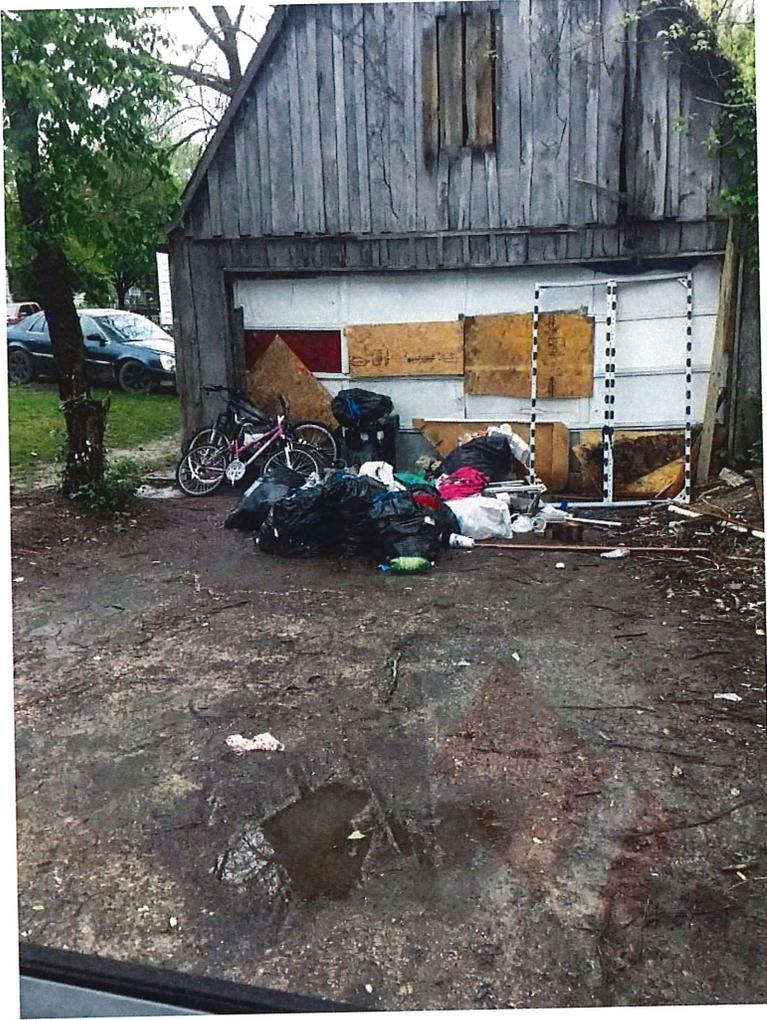
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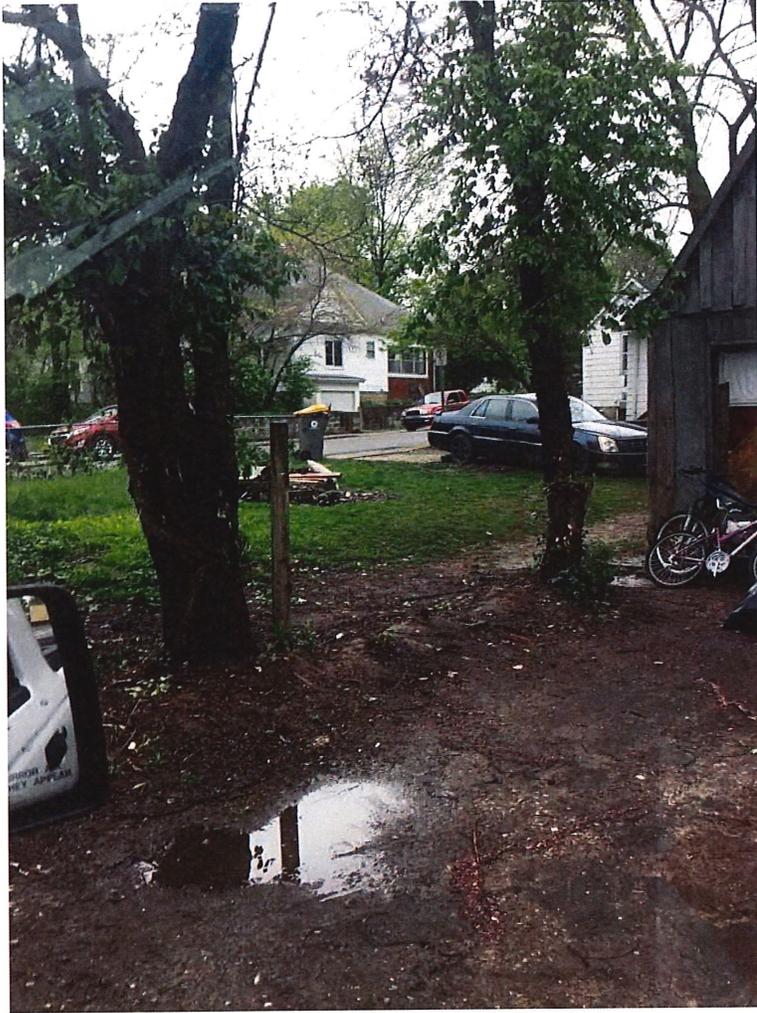
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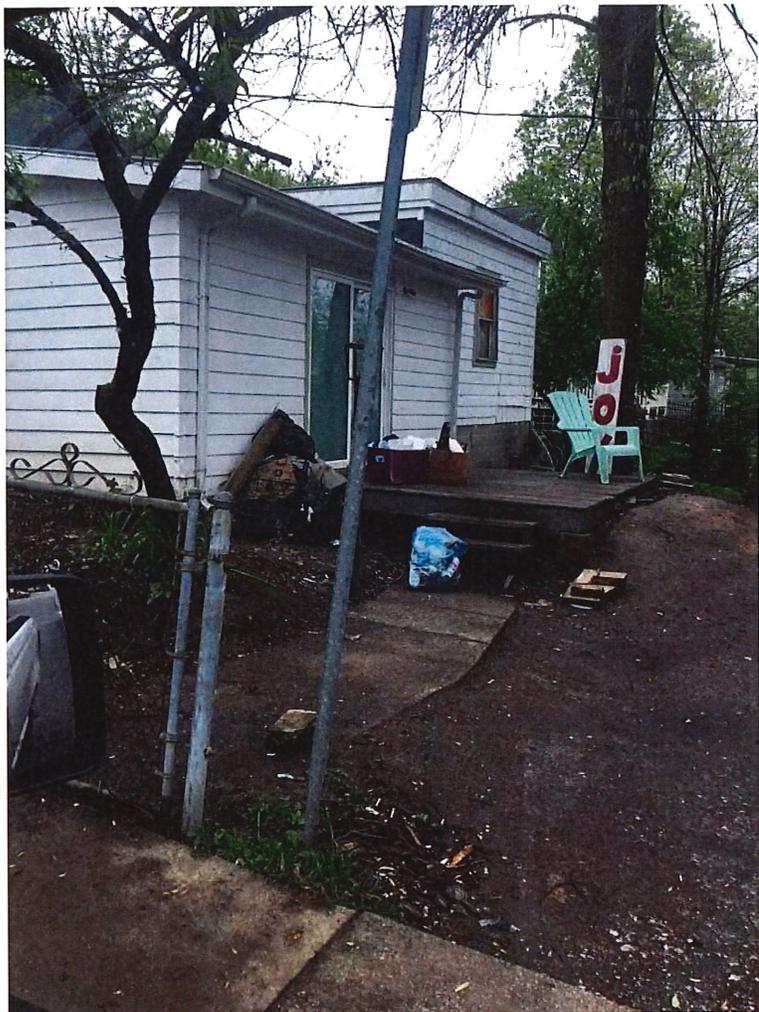
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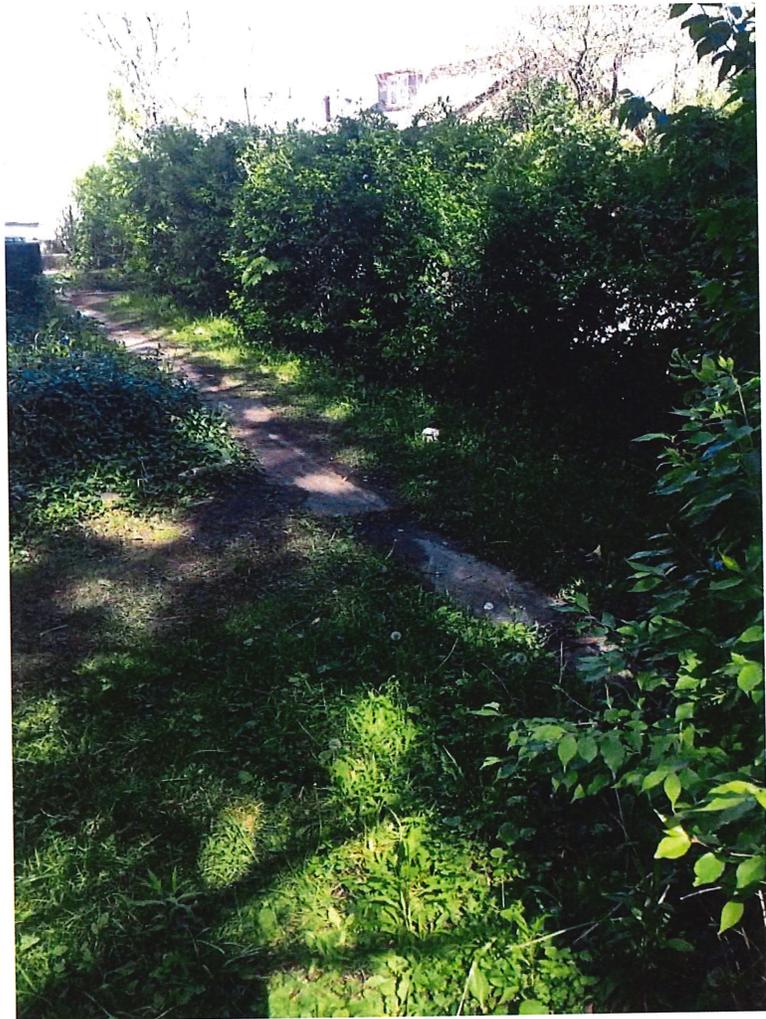
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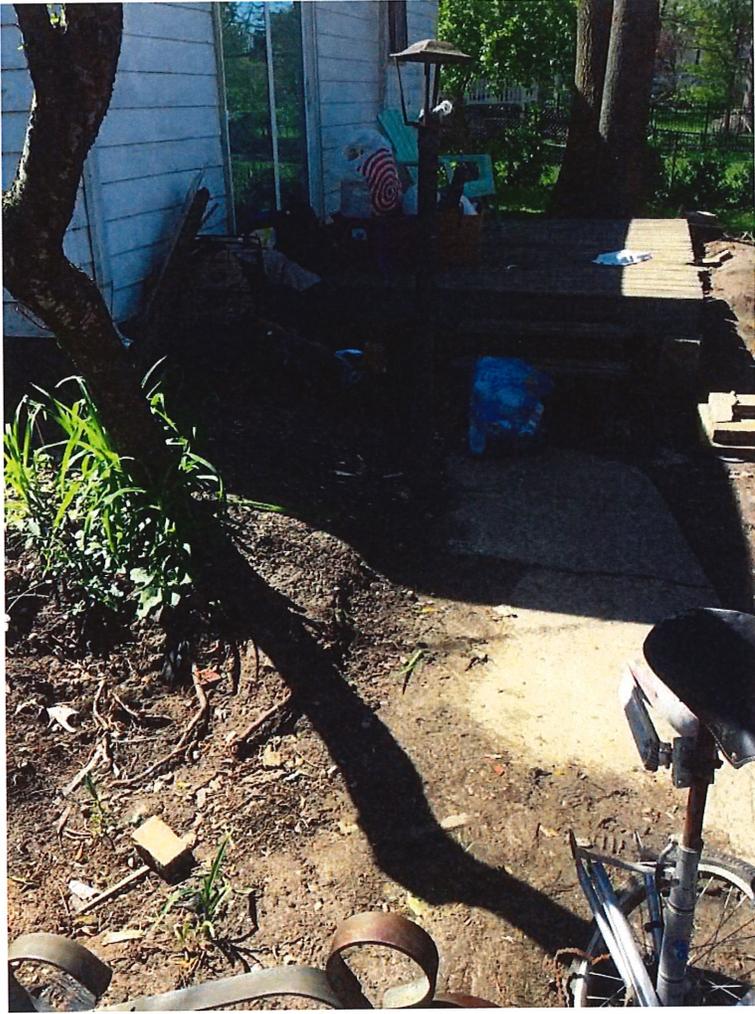
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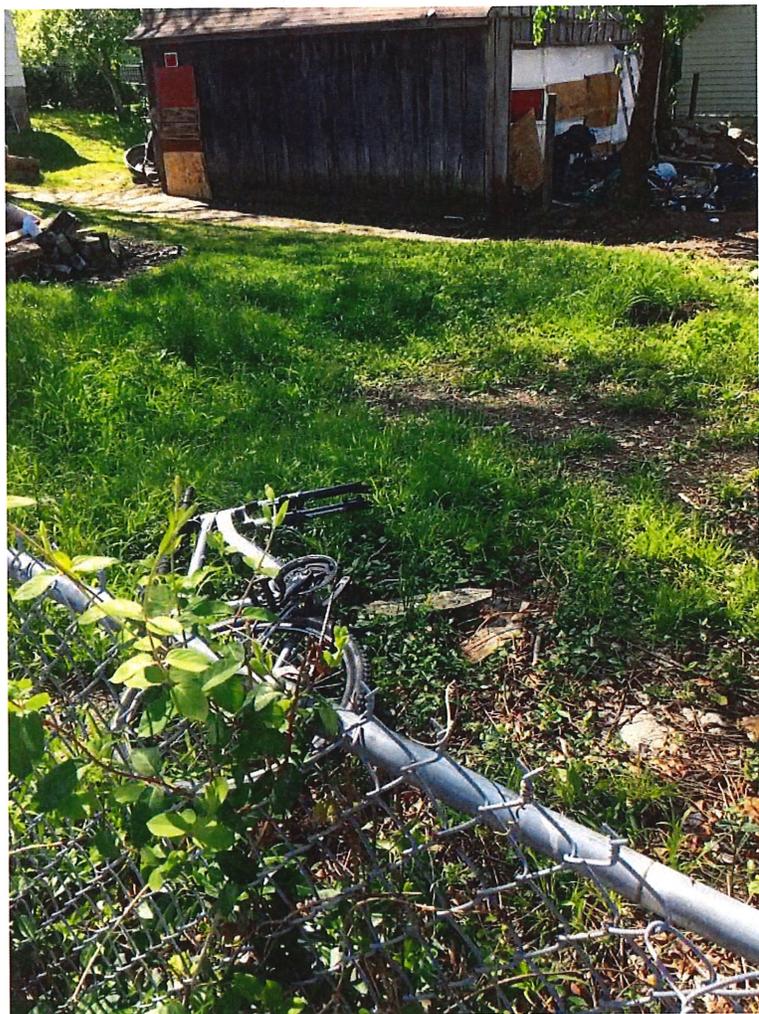
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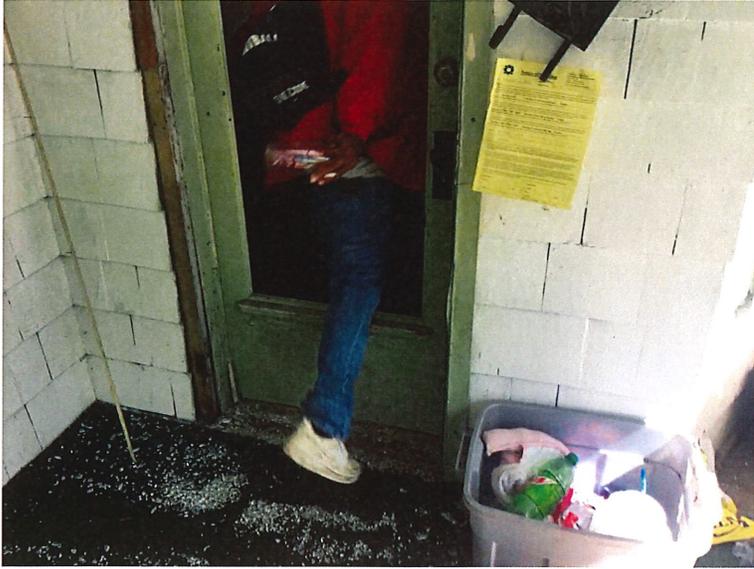
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City of Bloomington's Board of Public Works

Order Of Abatement for NOV

(deposit of garbage)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued 04/09/2020, 04/17/2020 & 04/23/2020, (Hereinafter the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, May 12, 2020.

The Board of Public Works now finds as follows:

1. Charles A. Wenner (Hereinafter the "Owner") owns the real estate located at 702 S. Washington St., Bloomington, IN 47401, under parcel number 53-08-04-217-001.000-009 and whose legal description is 015-20110-00 Axtells Lot 10 (Hereinafter the "Property")
2. On 04/09/2020, 04/17/2020 & 04/23/2020, John Hewett, City of Bloomington Neighborhood Compliance Officer, issued NOV after personally observing garbage, recyclable materials and yard waste deposited on the Property in violation of BMC § 6.06.020.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of the City's request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

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

1. The City, via either its employees or a third-party private contractor hired by the City, is authorized to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, the City, via either its employees or a third-party contractor hired by the City, is authorized to enter into and onto the Property to remove any and all garbage, recyclable materials and yard waste as those terms are defined in Chapter 6.06 of the City of Bloomington Municipal Code.
2. The City shall bill the Owner for all associated costs of abatement. The Owner shall remit payment in full no later than ten days from receipt of the bill.
3. If the Owner fails to comply with paragraph 2 above, a certified copy of the statement of costs incurred by the City shall be filed in the office of the Monroe County Auditor. The Monroe County Auditor shall thereupon place the amount due on the tax duplicate for the Property.
4. **CONTINUOUS ABATEMENT:** In accordance with Section 6.06.080(e) of the City of Bloomington Municipal Code, this Order of Abatement is a **CONTINUOUS ORDER OF ABATEMENT**. The City is hereby authorized to abate any further ordinance violations of Chapter 6.06 of the City of Bloomington Municipal Code at

this Property concerning deposit of garbage without notice or a hearing in front of this Board while this Order remains in effect.

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS AND EXPIRES ON THE 9th DAY OF APRIL, 2021.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 12th Day of May, 2020.

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

The Board of Public Works meeting was held on Tuesday, April 28 2020, at 5:30 pm virtually through Zoom with Dana Palazzo presiding.

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

Present: Dana Palazzo
Beth H. Hollingsworth

ROLL CALL

City Staff: Adam Wason – Public Works
April Rosenberger – Public Works
Russell White – Planning and Transportation

Beth H. Hollingsworth wanted to thank everybody for their hard work.

**MESSAGES FROM
BOARD MEMBERS**

None

**PETITIONS &
REMONSTRANCES**

CONSENT AGENDA

- 1. Approval of Minutes – April 14, 2020**
- 2. 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

Adam Wason, Public Works, presented Approve Contract with INDOT for Community Crossing Management Grant on College Mall Road from East Moores Pike to East 3rd Street. See meeting packet for details.

Board Comments: Hollingsworth asked when this goes out to bid. Wason stated it should go out within the next 3 to 4 weeks.

Hollingsworth made a motion to Approve Contract with INDOT for Community Crossing Management Grant on College Mall Road from East Moores Pike to East 3rd Street. Palazzo seconded. Motion is passed

Russell White, Planning and Transportation, presented Approve Change Orders #1 and #2 with Milestone Contractors, LP. for Adams Street Sidewalk and Intersection Improvements Project. See meeting packet for details.

Board Comments: Hollingsworth asked if this project will be the first to have protective bike lanes; Wason confirmed. Palazzo asked why the project changed from asphalt to concrete. White explained the concrete compacts better than asphalt and will last longer.

Hollingsworth made a motion to Approve Change Orders #1 and #2 with Milestone Contractors, LP. for Adams Street Sidewalk and Intersection Improvements Project. Palazzo seconded. Motion is passed.

Wason wanted to thank all of the City employees and healthcare workers for their hard work and being on the frontline. Wason wanted to update the paving project on Bloomfield Rd. between Patterson and I-69 has been paved, they are awaiting pavement markings. Due to traffic volumes being down, the big pavement projects have gone very smooth. Kirkwood Pavement project is going well.

Approve Contract with INDOT for Community Crossing Management Grant on College Mall Road from East Moores Pike to East 3rd Street.

Approve Change Orders #1 and #2 with Milestone Contractors, LP. for Adams Street Sidewalk and Intersection Improvements Project

STAFF REPORTS & OTHER BUSINESS

APPROVAL OF CLAIMS

Hollingsworth made a motion to approve claims in the amount of \$2,619,357.31. Palazzo seconded. Claims are approved.

ADJOURNMENT

Cox Deckard called for adjournment. Meeting adjourned at 5:43 P.M.

Accepted By:

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-president

Dana Palazzo, Secretary

Date:

Attest to:

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
5/8/2020	Payroll				436,215.62
					<u>436,215.62</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 **\$ 436,215.62**

Dated this 12th day of May 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 Officer _____



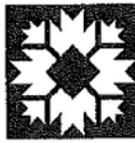
Board of Public Works Staff Report

Project/Event: Resolution to uphold the Order to Seal for More Than 90 Days
Petitioner/Representative: HAND
Staff Representative: Michael Arnold
Date: 12 May 2020

Report:
23 September 2019 Drive by of Property
23 September 2019 Sent Letter

It was noted on 23 October 2019 that the basement was not sealed and authorized access could occur. A letter was sent requesting the property be sealed to prevent unauthorized entry no later than 18 October 2019. I spoke with the owner regarding this issue and he asked for additional time to comply. I believe that the basement is being used as a staging area for working on the structure located at 1018 W 1st St. HAND is requesting that the structure be sealed when not occupied by the owner. This will include the basement door and all other openings to the structure.

Recommend **Approval** **Denial by:** Michael Arnold



**City of Bloomington
Housing and Neighborhood Development**

20 April 2020

Matthew Gwaltney and James Gwaltney
707 W Dodds St
Bloomington IN 47403

**UNSAFE BUILDING
ORDER TO SEAL**

RE: Structure(s) located at 1010 W 1st St., Bloomington, Indiana 47403
Legal description of relevant property: 015-64950-00 Sem Pt Lot 60 (55' x 165') .21a;
Plat 60p

You are the recorded owner of the aforementioned property ("Property"). A recent drive by inspection was conducted to verify compliance with the letter dated 21 October 2019. It was determined the Property still contains an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED** to **SEAL THE STRUCTURE(S)** at the above-referenced property within **20** days, to wit: commencing on the date of receipt of this Order to Seal.

The following actions must be taken to comply with this Order:

Properly seal all openings to prevent unauthorized entry into the structure (See end of this report for the uniform standards for sealing an unsafe structure).

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO SEAL** is being issued as a result of inspection(s) conducted by HAND on 16 April 2020. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;
- A hazard to the public health;
- A public nuisance;

- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:
17.16.060(a); and/or
- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:

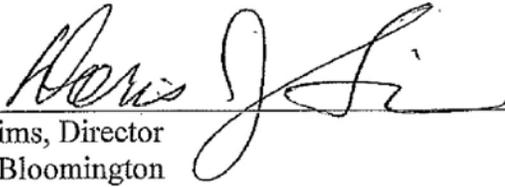
The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on 12 May 2020**. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, Bloomington, Indiana. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing.

Failure to comply with this Order by the deadline(s) imposed may result in the City issuing citations for violations of the B.M.C., civil penalties being assessed against you, a civil suit being filed against you, the City making the necessary repairs (either by itself or via the use of an independent third-party contractor) and placing a lien on the Property to recover costs associated with this action, and/or demolition of the Property.

You must notify the City's HAND Department within five (5) days if you transfer title, or if another person or entity agrees to take a substantial interest in the Property. This notification shall include the full name, address and telephone number of the person or entity taking title of or substantial interest in the Property. The legal instrument used in the transfer must also be supplied to the HAND Department. Failure to comply with this notification requirement may render you liable to the City if a judgment is entered for the failure of the City to provide notice to persons holding an interest in the Property.

If you have questions regarding this Order, please feel free to contact Neighborhood Compliance Officer Mike Arnold during normal business hours at the address, telephone number, and/or email herein provided:

Michael Arnold
Neighborhood Compliance Officer
Housing & Neighborhood Development Department (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402
(812) 349-3401
arnoldm@bloomington.in.gov.



Doris Sims, Director
City of Bloomington
Housing & Neighborhood Development (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402

4/23/2020
Date

1010 W 1st St
16 April 2020



17.16.060 Uniform standards for sealing an unsafe building.

Pursuant to Indiana Code §§ 36-7-9-5(a)(2) and 36-7-9-5(a)(8), this section hereby establishes a uniform standard for sealing an unsafe building against intrusion by unauthorized persons when such an order is issued by the housing and neighborhood development department or the board of public works:

- (a) All openings of a building shall be closed.
- (b) Openings that are more than one square foot in area and located less than twenty feet above the ground or that are accessible from a part of the building such as a fire escape or other means of access shall be secured by the following means:
 - (1) Plywood or oriented strand board, covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building and cut to the inside dimension of the exterior of the opening, shall be placed in all openings in such a way that no portion of the plywood or oriented strand board extends outside the existing frame.
 - (A) The plywood or oriented strand board shall be placed against any existing exterior window slide trim or a furring strip.
 - (B) If there is no slide trim or furring strip, an equivalent block shall be installed.
 - (C) The slide trim, furring strip or block shall be sufficient to prevent the plywood or oriented strand board from being pushed inward.
 - (D) The plywood or oriented strand board shall be affixed to the exterior frame by use of two and three-quarters-inch or longer ring nails spaced a maximum of eight inches apart.
 - (2) Where the inside dimension of the opening exceeds twenty-six square feet in area, additional exterior support shall be provided by placing continuous pieces of nominal two-inch by four-inch framing grade lumber on the outside of the plywood or oriented strand board in such a manner that every carriage bolt used in the opening passes through and joins such a piece of nominal two-inch by four-inch lumber, the plywood or oriented strand board and the interior brace.
 - (A) The round head of the bolt shall be on the outside of such pieces of nominal two-inch by four-inch lumber that gives exterior support.
 - (B) The pieces of nominal two-inch by four-inch framing grade lumber shall be covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building.
 - (3) In case of a ground level door the following method of securing shall be used:
 - (A) The door shall be placed in good repair including, but not limited to, closing any openings in the door, repairing hinges on the door and providing for an adequate closure to the opening; and
 - (B) The door shall be locked by the use of not less than two hasp locks and padlocks to be located equidistant from the top and bottom casing and each other.
 - (C) If no door exists, or if it is impractical to repair the existing door, the opening shall be secured in the manner described in this subsection, substituting, however, a piece of plywood or oriented strand board for the door. They plywood or oriented strand board shall be covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building.

- (c) Any opening that is less than one square foot in area or that is both more than twenty feet above the ground and not accessible from a part of the building shall be covered so as to prevent the entry of birds, rats or other animals and shall be made weather tight. The covering shall be painted in color similar to the exterior of the building.
- (d) The materials used to secure the openings of a building pursuant to these standards shall meet the following specifications:
 - (1) Plywood or oriented strand board: no less than one-half-inch exterior grade;
 - (2) Braces: no less than nominal two-inch by four-inch framing grade lumber; and
 - (3) Bolts: no less than three-eighths-inch carriage bolts.
- (e) The housing and neighborhood development department or board of public works may allow the use of other materials and methods of securing openings, including the use of existing doors, if it is shown that, as related to the particular circumstances, the objectives of these standards would be met by the use of such materials and methods.

(Ord. No. 14-23, § 1, 10-29-2014)



Board of Public Works Staff Report

Project/Event: West Allen Street Traffic Calming Project Change Order #1
Petitioner/Representative: Planning and Transportation Department
Staff Representative: Russell White
Date: 05/12/2020

Report: On December 9, 2019, the Board of Public Works opened sealed quotes for the West Allen Street Traffic Calming Project. Work to be completed under this contract includes the installation of two raised crosswalks and one speed hump on West Allen Street between S. Adams St. and S. Strong Dr. The original contract amount for this project was \$174,960.00. If approved this change order will result in an increase of \$25,025.35. This change order is due to an unforeseen conflict between existing utilities and a new storm line to be installed. The adjusted total contract sum would be \$199,985.35 Funding source 454-05-050000-54310 \$33,238.00. 454-13-130000-54310 for remainder estimated \$75,000.

Recommendation and Supporting Justification: If approved this Change order # 1 will result in an increase of \$25,025.35. Staff recommends approval of change order # 1 for the West Allen Street Traffic Calming Project.

Recommend **Approval** **Denial by:** *Russell White*



E & B PAVING, LLC. - Bloomington Area

Address: 2520 W Industrial Park Drive
Bloomington, IN 47404
Phone: 812-334-7940 Fax: 812-334-7941 e-mail: keith.spenner@ebpaving.com

Date: 4/1/2020
Bid #: 35200324CO1
Re: West Allen Street Traffic Calming
Lower pipe and structures due to utility conflict
To: City of Bloomington
Attn: Russel White

We propose to furnish all labor, tools, material, equipment, insurance and supervision to complete the necessary work listed below.
We agree all work shall be performed in a workman like manner to meet your requirements.

E&B Paving - Lower structure #1 & #2 & pipe

Labor Cost = \$4,063.00
20% Labor OH& P = \$1,015.75
Labor Total = \$5,078.75

Material & Equip Cost = \$17,656.00
12% Material & Equip OH& P = \$1,765.60
Material & Equipment Total = \$19,421.60
E&B Paving Total = \$24,500.35

Subcontractor - Saw Cutting

Subcontractor Subtotal = \$500.00
Subtotal \$500.00
7% OH & Profit = \$25.00
Subcontractor Totals = \$525.00

GRAND TOTAL = \$25,025.35

Price Excludes:

Notes: No bond or permits included.
Sales Tax is not included in our pricing.

Prices quoted are subject to change if not accepted within 30 days from the date of this quotation.

All work is to be completed in a substantial workman like manner, according to specifications submitted, per standard practices. Any alteration or deviation from above specifications, involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Work cannot be scheduled until a signed copy of this proposal is returned to our office

Proposed by E & B Paving, LLC. - _____
Keith Spenner, Mobile: 317-501-0024

Accepted by: _____ Company Name & Title Date

E & B Paving, LLC. is an Equal Opportunity Employer

CHANGE ORDER



Project Name:
Allen Street Traffic Calming

Contractor:
E & B Paving, Inc.
2520 W. Industrial Park Drive
Bloomington, Indiana 47404

Change Order Number: 1

Date of Change Order: Tuesday, April 7, 2020

Engineer's Project #:

NTP Date: Tuesday, February 11, 2020

Allowable Calendar Days: 60 (Includes holiday's)

Original Completion Date: Sunday, May 31, 2020

Requested By:

Owner

Engineer

Contractor

Field

Other

The Contract is changed as follows:

(Include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	Lower storm pipe and structure due to utilities conflict	1	lump Sum /	\$25,025.35
2			/	\$0.00
3			/	\$0.00
4			/	\$0.00
5			/	\$0.00
6			/	\$0.00
7			/	\$0.00
8			/	\$0.00
9			/	\$0.00

The original Contract Sum:	\$174,960.00
The net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$174,960.00
The Contract Sum will be changed by this Change Order in the amount of:	\$25,025.35
The new Contract Sum including this Change Order will be:	\$199,985.35
The Contract Time will be changed by:	0 days
The date of Substantial Completion as of the date of this Change Order therefore is:	Sunday, May 31, 2020

(Note: This Change Order does not include changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

<u>Planning and Transportation</u> Transportation & Traffic Engineer	<u>E & B Paving, LLC</u> CONTRACTOR	<u>Board of Public Works</u> OWNER
<u>401 North Morton Street</u> ADDRESS	<u>2520 W Industrial Pk Dr</u> Bloomington, Indiana 47404 ADDRESS	<u>401 North Morton Street</u> ADDRESS
<u>Craig Shonkwiler</u> TYPED / PRINTED NAME	<u>Todd Hoops, Area Manager</u> TYPED / PRINTED NAME	<u>Kyla Cox Deckard</u> TYPED / PRINTED NAME
 SIGNATURE	 SIGNATURE	 SIGNATURE





Board of Public Works Staff Report

Project/Event: Approve Change Order #1 for the Sare Road ROW Clearing for Path Project.
Petitioner/Representative: Planning and Transportation Department
Staff Representative: Craig Shonkwiler
Date: 04/28/2020

Report: This change order #1 is a result of a request from the contractor as follows:

- Request from Contractor for additional payment for the project. This request is based on the contractor's belief that the plans were vague in nature resulting in more clearing than originally planned. With a total cost for this item of \$6,380.00.

The original contract amount for this project was \$31,900.00. If approved this change order will result in an increase of \$6,380.00. The adjusted total contract sum would be \$38,280.00 or a 20% increase over the original contact price.

Recommendation and Supporting Justification: Staff recommends approval of the change order #1.

Recommend **Approval** **Denial** by *Craig Shonkwiler*

Board of Public Works
Staff Report

Board of Public Works
Staff Report



MEMORANDUM

TO: Board of Public Works
FROM: Craig Shonkwiler, Transportation and Traffic Engineer
DATE: April 28, 2020
RE: Sare Rd Tree Clearing Change Order #1

Reasons for Change Order:

Monroe LLC worked 4 extra days with a 5-man crew. Each extra day is a \$2,500 charge for a subtotal of \$12,500. A large 100' oak tree that was not originally on the plans was also removed using a specialized crane for a subtotal of \$2,750. The total cost for the extra work was \$12,500 + \$2,750 = \$15,250. The original contract is \$31,900. This overage is 47.8% of the amount of the original contract.

Per Indiana Public Works Law, the total of all change orders issued that increase the scope of the project may not exceed twenty percent (20%) of the amount of the original contract. Twenty percent of the original amount of \$31,900 is \$6,380.00.

Please note the contractor is willing to work with the City of Bloomington to stay within the limits as defined by the Indiana Public Works Law. It is also noted the contractor performed the work on this project in a timely manner so as not to exceed the March 31 deadline for the Indiana Bat. It is recommended that Change Order #1 be approved in the amount of \$6,380.00.

CHANGE ORDER



Project Name:	Change Order Number: 1	Requested By:	<input checked="" type="checkbox"/>
Sare Road Path ROW Clearing	Date of Change Order: Wednesday, April 22, 2020	Owner	<input type="checkbox"/>
Contractor:	Engineer's Project #:	Engineer	<input type="checkbox"/>
Monroe LLC	NTP Date: Friday, March 13, 2020	Contractor	<input type="checkbox"/>
4440 State Road 46 West	Allowable Calendar Days: 30 (includes holiday's)	Field	<input type="checkbox"/>
Nashville, Indiana 47402	Original Completion Date: Sunday, April 12, 2020	Other	<input type="checkbox"/>

The Contract is changed as follows:

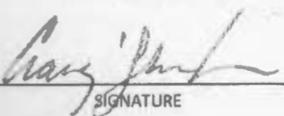
(Include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	Increased of 20% due to the vague nature of the plans	1	Lump Sum / \$6,380.00	\$6,380.00
2			/	\$0.00
3			/	\$0.00
4			/	\$0.00
5			/	\$0.00
6			/	\$0.00
7			/	\$0.00
8			/	\$0.00
9			/	\$0.00

The original Contract Sum:	\$31,900.00
The net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$31,900.00
The Contract Sum will be changed by this Change Order in the amount of:	\$6,380.00
 The new Contract Sum including this Change Order will be:	 \$38,280.00
The Contract Time will be changed by:	0 days
 The date of Substantial Completion as of the date of this Change Order therefore is:	 Tuesday, March 31, 2020

(Note: This Change Order does not include changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

Planning and Transportation Transportation & Traffic Engineer 401 North Morton Street ADDRESS Craig Shonkwiler TYPED / PRINTED NAME  SIGNATURE	Monroe LLC CONTRACTOR 4440 State Road 46 West Nashville, Indiana 47402 ADDRESS John M. Simpson TYPED / PRINTED NAME  SIGNATURE	Board of Public Works OWNER 401 North Morton Street ADDRESS Kyla Cox Deckard TYPED / PRINTED NAME  SIGNATURE
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Board of Public Works Staff Report

Project/Event: Approve Request from Wilhelm Construction, and Zurbuch Development for temporary use of the Right of Way on E 14th St.

Staff Representative: Sara Gomez

Petitioner/Representative: Wilhelm Construction & Zurbuch Development/
Will Lutz

Date: May 12th, 2020

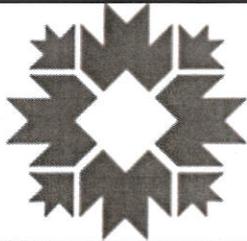
Report: Wilhelm Construction and Zurbuch Development are requesting to use City right of way on the north side of the newly constructed part of E 14th St between the Bypass and Discovery Parkway. The request is to have a staged parking area to facilitate parking needs adjacent to the job site trailers for the new I.U. Health Hospital contractors, Architects, Engineers, etc. The right of way use staged parking area would be continuous beginning May 18th, 2020 and end March 31st, 2021.

Zurbuch Development has supplied a site plan for their proposed temporary parking area. They have also sent emails to personnel they are working with and for at I.U., and I.U. Health to confirm their approval of the temporary parking. They have also sent emails to INDOT personnel who are currently working at the intersection of the Bypass and 14th St. to confirm their approval. INDOT approved upon the condition that the Hospital project be responsible for repairing the area to specifications of INDOT's plan sheet at their own cost once they are done using the area, since this is within the scope of INDOT's current intersection project. Zurbuch confirmed, via email, that the Hospital is aware that the cost and completion of final repairs would be their responsibility. (see packet for all emails).

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to Wilhelm Construction and Zurbuch Development for the temporary use of the right of way for a staged parking area on E 14th St.

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

Sara Gomez



City of Bloomington
Public Works Department

401 N Morton Street, Suite 120
P.O. Box 100
Bloomington, IN 47402
Phone: (812) 349-3410
Fax: (812) 349-3520
Email: Public.Works@bloomington.in.gov

Street or Traffic Lane Closure Permit Application

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

Location: 2651 E Discovery Parkway *See attached site plan
(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: Portion of lawn area in R/W to be converted to temp. parking area

Date(s) of Closure: From <u>May 18, 2020</u> To <u>March 31, 2021</u> > 2 weeks? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Start Time: _____ : _____ a.m. / p.m. End Time: _____ : _____ a.m. / 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: F.A. Wilhelm Construction
 Contact Person (*Printed Name*): Michael Greven
 Contact Email: michaelgreven@fawilhelm.com Contact Phone No.: (317) 650-1450
 Signature: Date: May 6, 2020

For Administration Use Only

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: Phone#: 812-349-3576 Date: 5-7-2020



May 7, 2020

Via Electronic Delivery

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

RE: Proposed Temporary Parking Along 14th Street – IU Health Bloomington RAHC

Dear Board Members,

To facilitate construction of the new Indiana University Health Bloomington Regional Academic Health Center F.A. Wilhelm Construction is respectfully requesting to create a temporary parking area in the lawn area between our construction trailers and the new asphalt pathway to the North of the new 14th Street roadway. This parking area will be utilized by IU Health, Construction Management, and Architect/Engineer personnel as earthwork activities have reduced the number of available parking spaces to less than what is presently required for fulltime onsite personnel. Please see the attached site plan for the approximate limits of this work.

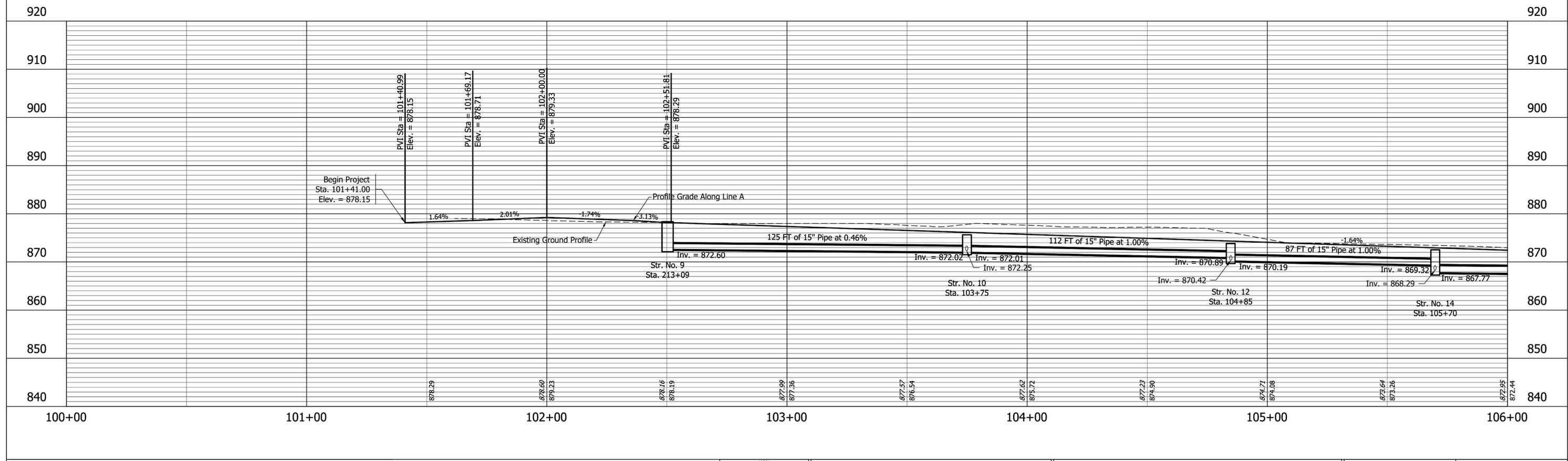
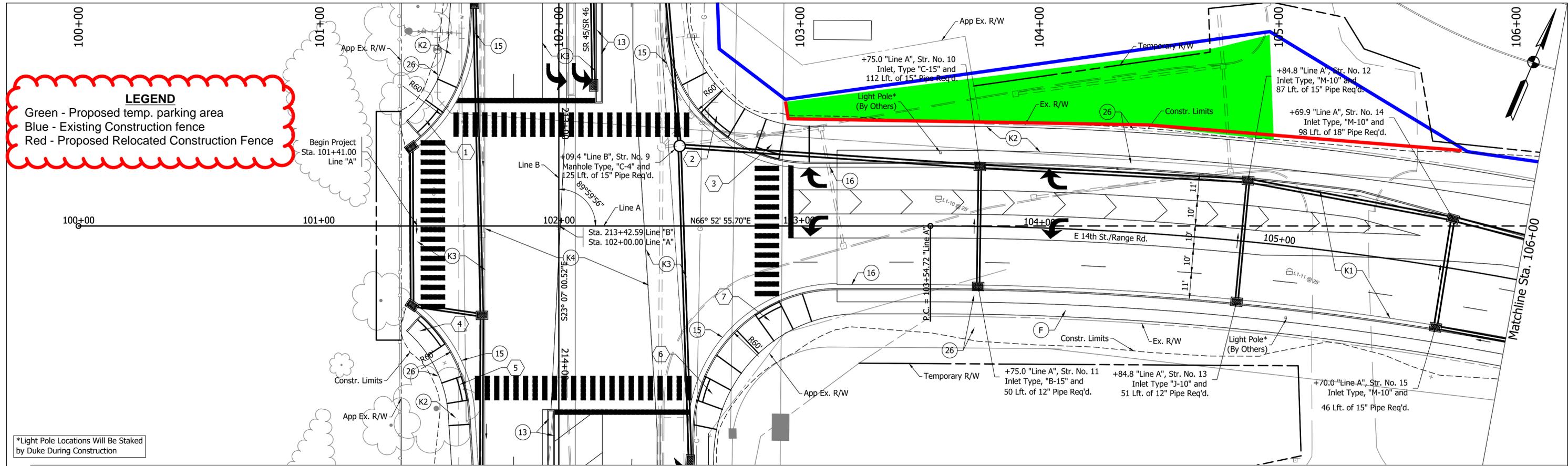
Construction of this work will be coordinated with the INDOT contractor to limit any impact on their current construction activities and not impede the completion of the 14th Street project. We plan to utilize this parking area beginning May 18, 2020 until approx. March 31, 2021 at which time we will demobilize our construction trailers and Hospital contractors will restore the area to finish condition. Removal of stone and final grading will be performed either by Crider & Crider or Milestone Contractors while BrightView will provide final seeding and landscaping. The cost for this work and any other associated rework shall be the responsibility of the Hospital project.

Thank You.

Sincerely,

William Lutz, Project Manager

Cc: Michael Greven, FA Wilhelm
Dan Arnold, FA Wilhelm



LEGEND

(K1) New Pavement (See Sheet 4 For Details)	(K4) Mill and Overlay (See Sheet 3 For Details)	(15) Combined Concrete Curb and Gutter
(K2) Multi-Use Trail (See Sheet 4 For Details)	(F) Sidewalk, 4" Concrete	(16) Combined Concrete Curb and Gutter, Modified Type 1
(K3) Pavement Widening (See Sheet 3 For Details)	(13) Concrete Curb (Vertical)	(26) Seed Mixture, R

RECOMMENDED FOR APPROVAL *[Signature]* August 5, 2019
 DESIGN ENGINEER DATE

DESIGNED: APK 8/02/2019 DRAWN: JLH 8/02/2019
 CHECKED: DTQ 8/05/2019 CHECKED: DTQ 8/05/2019

INDIANA
 DEPARTMENT OF TRANSPORTATION

E 14TH ST./RANGE RD. PLAN AND PROFILE

HORIZONTAL SCALE	BRIDGE FILE
1"=20'	N/A
VERTICAL SCALE	DESIGNATION
1"=10'	1801525
SURVEY BOOK	SHEETS
N/A	12 of 53
CONTRACT	PROJECT
R-41349	1801525

Will Lutz

From: Brown, Michael (INDOT) <.....@indot.IN.gov>
Sent: Monday, May 4, 2020 2:04 PM
To: Will Lutz
Cc: Josh Burris; Wren, Rachel
Subject: RE: IUH Bloomington - Temporary Parking Area South of Construction Trailers

Will,

If the City and Milestone are on-board I have no objection. Please define the area on a drawing and note that it is received as-is with Milestone and INDOT released from any responsibility for final grading, topsoil, seed/mulch, erosion control, etc.

Thanks,

Michael D. Brown

From: Will Lutz [mailto: @zurbuchinc.com]
Sent: Monday, May 4, 2020 8:23 AM
To: Wren, Rachel < |@indot.IN.gov>; Brown, Michael (INDOT) < @indot.IN.gov>
Cc: Josh Burris < ;@milestonelp.com>
Subject: IUH Bloomington - Temporary Parking Area South of Construction Trailers
Importance: High

**** This is an EXTERNAL email. Exercise caution. DO NOT open attachments or click links from unknown senders or unexpected email. ****

Good Morning Rachel & Michael,

I initially brought this up in last month's progress meeting for the 14th St. project and I think Josh may have had some additional conversation with you but we would like to use the lawn area between our current construction trailers and the new asphalt path to the North of 14th St. as a temporary parking area. We will need approval from the City of Bloomington's Board of Public Works to do so and they have requested we get the ok from INDOT. Please let me know if this will be acceptable or if you need any additional information.

Thanks,

Will

Will Lutz
Zurbuch Development | Construction Consulting
(317) 618-7466
@zurbuchinc.com



**SR45/46
Bypass**

**IUH/CM
Construction
Trailers**

Proposed Temporary Parking Area

**Relocate Construction
Fence, to Match Ex.
at East End**

14th Street



Will Lutz

From: Wiesner, Steve <@iu.edu>
Sent: Monday, May 4, 2020 9:48 AM
To: Will Lutz
Cc: Williams, Mia P; Hatchett, Brett Allen
Subject: RE: [External] IUH BRAHC - Proposed Temporary Parking Area for Construction Trailers

Will,
IU is ok with your request to relocate the fence and create parking for the RAHC. Please be careful not to impact the newly installed bike path with this relocation.

Thanks,

Steve Wiesner
Director of Construction Management
Indiana University
Capital Projects



INDIANA UNIVERSITY
FULFILLING THE PROMISE

From: Will Lutz <@zurbuchinc.com>
Sent: Monday, May 4, 2020 8:18 AM
To: Wiesner, Steve <@iu.edu>
Subject: RE: [External] IUH BRAHC - Proposed Temporary Parking Area for Construction Trailers

Good Morning Steve,

Just following up to confirm whether this is acceptable to the University? We need to submit our paperwork to the City today to get on to the agenda for next week's meeting. Please let me know if there are any additional questions or information needed.

Thanks,
Will

From: Wiesner, Steve <@iu.edu>
Sent: Tuesday, April 28, 2020 9:42 AM
To: Will Lutz <@zurbuchinc.com>
Subject: Re: [External] IUH BRAHC - Proposed Temporary Parking Area for Construction Trailers

Will,
I'll forward this for comment, how soon is the area expected to be ready for parking?

Steve

Sent from my iPhone

On Apr 27, 2020, at 1:54 PM, Will Lutz <@zurbuchinc.com> wrote:

This message was sent from a non-IU address. Please exercise caution when clicking links or opening attachments from external sources.

Good Afternoon Steve,

We would like to utilize the area between our construction trailers and the new 14th St. roadway for temporary parking, I've attached a photo of this area for your reference. We would relocate our fence to just outside of the new asphalt path and stone the entire area. We plan to use this until demobilizing our construction trailers which will likely occur first-quarter 2021 at which time the entire area would be re-graded to its final condition. Because this is within the City of Bloomington's right-of-way and the duration exceeds two weeks it will need to be approved by the Board of Public Works. Prior to formally presenting to them they have asked that we confirm that it is acceptable to the University.

Please let me know if you have any questions or need additional information, your response will be greatly appreciated by the end of the week at the latest.

Thanks,

Will

Will Lutz
Zurbuch Development | Construction Consulting
(317) 618-7466
@zurbuchinc.com

<image001.jpg>
WBE | DBE | Certified

<IMG_5610.JPG>

Will Lutz

From: Hardie, Kyle F <khardie@iuhealth.org>
Sent: Tuesday, April 28, 2020 1:45 PM
To: Will Lutz
Subject: RE: IUH BRAHC - Proposed Temporary Parking Area for Construction Trailers

Will – I accept use of space for parking through 1st Qtr 2021.

Kyle Hardie

Director South Central Region
Design & Construction
Indiana University Health
950 N. Meridian St #1100 | Indianapolis, IN 46204
317.964.3422 Cell
[@iuhealth.org](mailto:khardie@iuhealth.org)

From: Will Lutz <will.lutz@zurbuchinc.com>
Sent: Monday, April 27, 2020 1:58 PM
To: Hardie, Kyle F <khardie@iuhealth.org>
Subject: IUH BRAHC - Proposed Temporary Parking Area for Construction Trailers

**** EXTERNAL Message From [@zurbuchinc.com](mailto:will.lutz@zurbuchinc.com). DO NOT open attachments or click links from unknown senders or unexpected emails. ****

Good Afternoon Kyle,

We would like to utilize the area between our construction trailers and the new 14th St. roadway for temporary parking, I've attached a photo of this area for your reference. We would relocate our fence to just outside of the new asphalt path and stone the entire area. We plan to use this until demobilizing our construction trailers which will likely occur first-quarter 2021 at which time the entire area would be re-graded to its final condition. Because this is within the City of Bloomington's right-of-way and the duration exceeds two weeks it will need to be approved by the Board of Public Works. Prior to formally presenting to them they have asked that we confirm that it is acceptable to IU Health.

Please let me know if you have any questions or need additional information, your response will be greatly appreciated by the end of the week at the latest.

Thanks,

Will

Will Lutz
Zurbuch Development | Construction Consulting
(317) 618-7466
[@zurbuchinc.com](mailto:will.lutz@zurbuchinc.com)

Sara Gomez <gomezs@bloomington.in.gov>

Wed, May 6, 1:58 PM (20 hours ago)

to Will, bcc: Jacquelyn

Will,

Thanks for the clarification regarding the contractors working for the IUH project as well. Is IUH aware of the fact the contractors for their project will now be responsible for finishing this area out after their contractors are done using it? I really don't want this to turn in to an issue at the end of the project when someone needs to be held accountable for repairing our right of way and nobody wants to pay to have it done. It needs to be very clear to all involved that the Hospital project contractors will have this work done, not at the cost of INDOT OR the City of Bloomington.

Thank you,

Sara Gomez
Public Improvements Manager, City of Bloomington
Planning and Transportation
(812) 349-3576



Will Lutz

to me

Wed, May 6, 2:07 PM (19 hours ago)

IU Health is aware of this. We will have a fair amount of clean-up to do as is once the construction trailers are demobilized, this will add some area to that but it will be at the cost of the Hospital project.



Board of Public Works Staff Report

Project/Event: Request approval for Whitehall Crossing Subdivision Amendment 9 Final Plat

Staff Representative: Sara Gomez

Petitioner/Representative: Whitehall Crossing, LLC / Whitney Gates

Date: 5/12/2020

Report: The Whitehall Crossing Subdivision Amendment 9 Final Plat was approved through the Plat Committee on 6/10/2019. This plat was previously approved by the Board of Public Works on 2/18/2020. Due to a County project along Gates Drive an amendment was made on the north property line of the plat and therefore needs Board approval again. The final plat includes the requirement for street trees. The Public improvement bond was reviewed and approved by the Board at the 2/18 meeting and remains as previously approved:

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

The bond has been delivered and is on file with the Planning and Transportation Department.

Recommendation: Staff recommends the approval of the Final Plat.

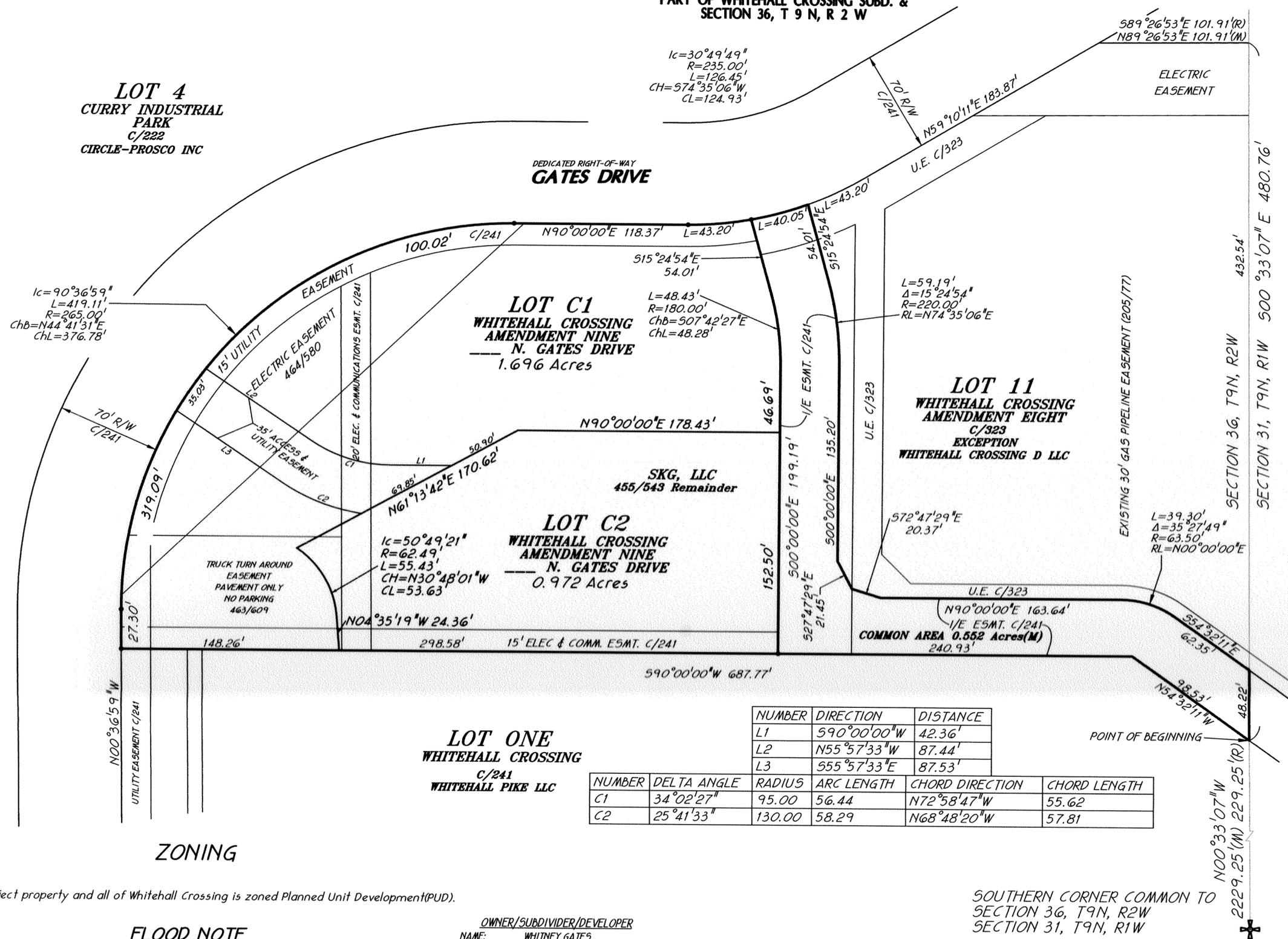
Recommend **Approval** **Denial by:** Sara Gomez

WHITEHALL CROSSING SUBDIVISION AMENDMENT NINE

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



Scale 1" = 50 ft



LOT ONE
WHITEHALL CROSSING
C/241
WHITEHALL PIKE LLC

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.

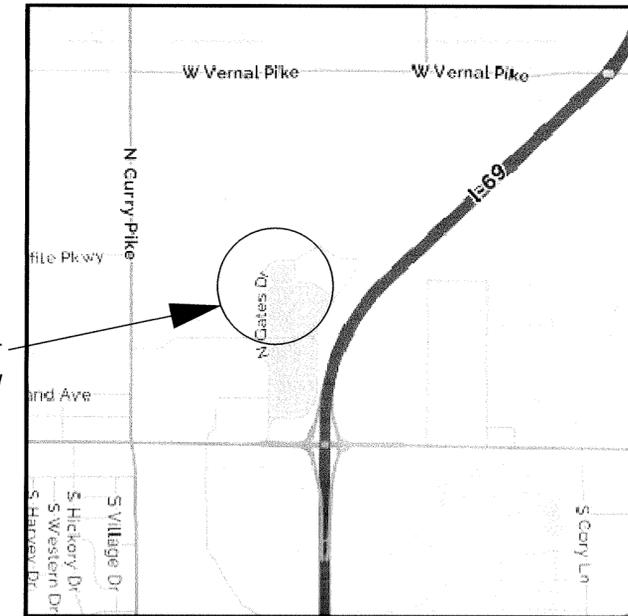
Legal Description

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.



PROJECT LOCATION

LOCATION MAP

Signed and Sealed JANUARY 17, 2020

Whitney A. Gates
Signature

MEMBER
Title

WHITNEY A. GATES
Name Printed

STATE OF INDIANA)
) ss:
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 notorial 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

June 4, 2018
Date

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



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)

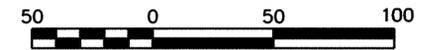
EASEMENT LEGEND

- 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.
- 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(f)(1) or is further authorized by the city.

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

WHITEHALL CROSSING SUBDIVISION AMENDMENT NINE

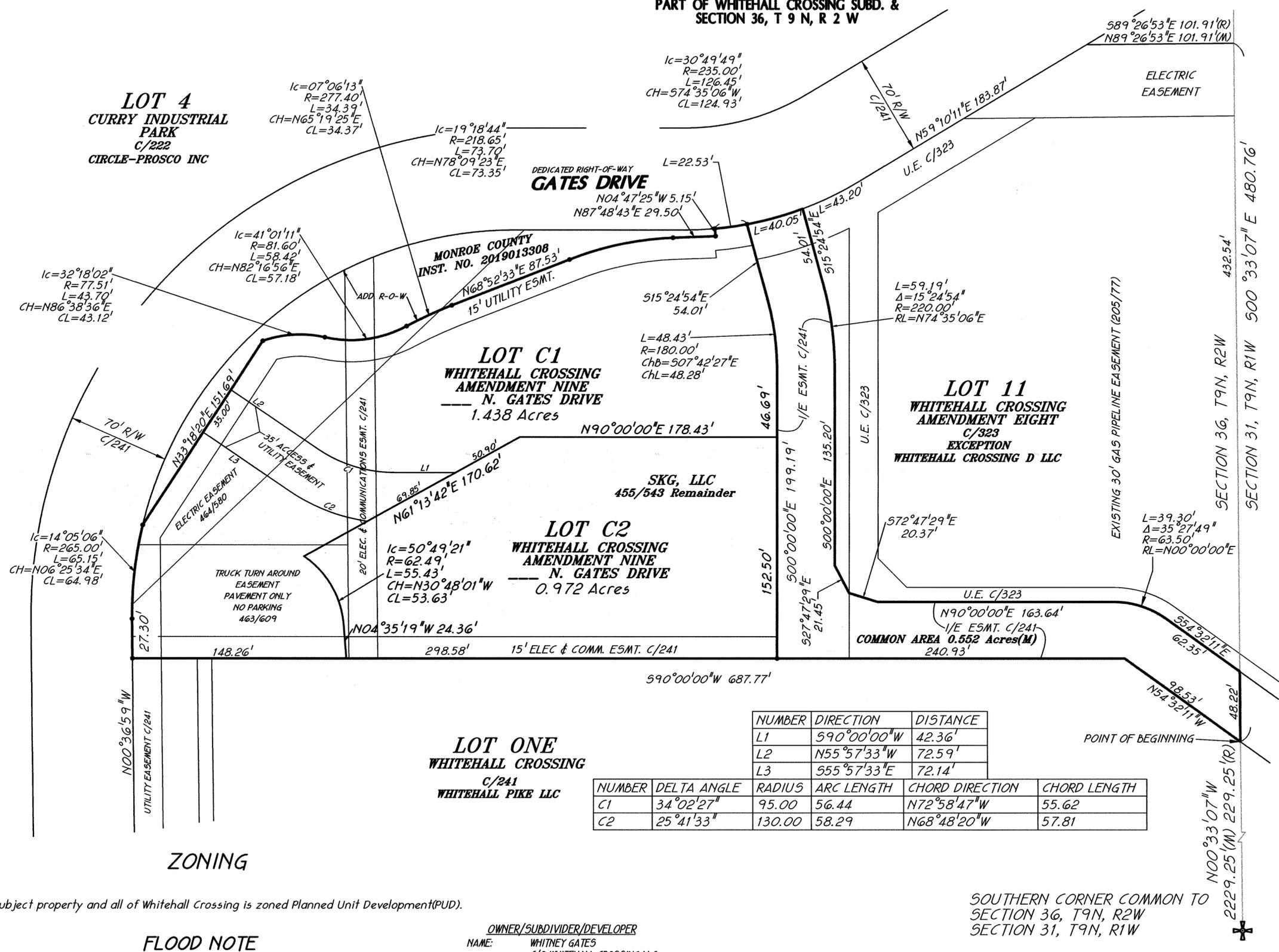
FINAL PLAT
PART OF WHITEHALL CROSSING SUBD. &
SECTION 36, T 9 N, R 2 W



Scale 1" = 50 ft

LEGEND

PROPERTY LINE	---
EASEMENT LINE	---
DEED RECORD BOOK AND PAGE	XXX/XXX
5/8" REBAR WITH CAP SET	o 5
MAG NAIL SET	o MN
RECORD	R
MEASURED	M
RIGHT-OF-WAY	ROW
INGRESS AND EGRESS EASEMENT	I. & E.
UTILITY EASEMENT	U. E.



NUMBER	DIRECTION	DISTANCE
L1	S90°00'00"W	42.36'
L2	N55°57'33"W	72.59'
L3	S55°57'33"E	72.14'

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

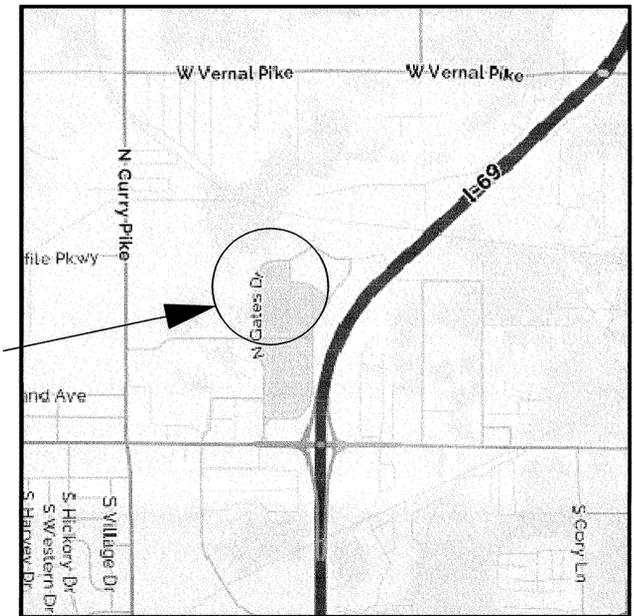
**WHITEHALL CROSSING SUBDIVISION
AMENDMENT NINE
FINAL PLAT
SHEET 1 OF 2
JOB NO. 401814**

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



PROJECT
LOCATION

LOCATION MAP

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.

Signed and Sealed April 27th, 2020.

Signature

WHITNEY A. GATES
Name Printed

MEMBER
Title

STATE OF INDIANA)
) ss:
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 27th day of April, 2020.

MONROE
County of Residence



August 13, 2022
Commission Expiration

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.

Date

June 4, 2018
Date

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
jflloyd@bynumfanyo.com



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.

ALSO EXCEPTING

That portion of the above described land that lies within the right-of-way purchase by the Board of Commissioners of Monroe County, Indiana, recorded as Instrument Number 2019013308 in the office of the Recorder of Monroe County, Indiana.

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:

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

(Joe Hoffmann, President of Plan Commission)

(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)

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.

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(f)(1) or is further authorized by the city.

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



Board of Public Works Staff Report

Project/Event: Change Order #1 for BPD Training Annex Building

Petitioner/Representative: Public Works Department, Facilities Division

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

Meeting Date: May 12, 2020

Upon review of plans by Bloomington Fire Department, it was determined that fire barrier walls would be required to break up the building into two fire zones. This resulted in the following changes:

1. We were able to delete the fire alarm system, illuminated exit lights and emergency lighting from the plans. These changes were allowed since the effective square footage of each fire zone was below the threshold that required them.
2. Provide 2-hour fire barriers and revise the main floor and mezzanine floor plans accordingly.
3. Provide four fire dampers at the points where ductwork crossed the new fire barrier walls.

The net cost of these changes was \$7,164.00. This represented 0.9% change in the contract amount. The contract amount rose from \$771,247.00 to \$778,411.00.

Staff recommends approval of Change Order #1 to amend the contract with Fox Construction Company, Inc.

Respectfully submitted,

A handwritten signature in black ink that reads "J. D. Boruff".

J. D. Boruff
Operations and Facilities Director

CHANGE ORDER FORM

CAP701

To:

City of Bloomington
Post Office Box 100
Bloomington, IN 47402

From:

Fox Construction Company, Inc.
6931 South Old State Road 37
Bloomington, IN 47403

Original Contract Sum:	\$771,247.00
Previous Change Orders:	\$0.00
Contract Sum:	\$771,247.00
Value of this Change Order:	\$7,164.00
New Contract Sum:	\$778,411.00

Change Order Number: **Change Order Date:**

CO #1

3/30/2020

Architect's Project Number: **18-75**

Contract for: Contract Date: **12/10/2019**

Our Project Code: **POLICE ANNEX**

Project:

3230 SOUTH WALNUT STREET
BLOOMINGTON, IN 47401

DISTRIBUTE TO:

- | | | | | | |
|--------------------------|-----------|--------------------------|------------|--------------------------|----------------------|
| <input type="checkbox"/> | Owner | <input type="checkbox"/> | Contractor | <input type="checkbox"/> | Other |
| <input type="checkbox"/> | Architect | <input type="checkbox"/> | Field | <input type="checkbox"/> | Construction Manager |

The Contract Completion date will change by:

The expected completion date will be: / /

The Contract is Changed as Follows:

PR-01 Issued January 10, 2020

1. Delete fire alarm system, illuminated exit lights and emergency lighting from project.
2. Provide 2-hour fire barriers and revise the plan layout as shown on drawings
PR-01A - Revised Main Floor Plan & PR-01B - Revised Mezzanine Floor Plan.
3. Provide four (4) dampers where ductwork crosses new fire barrier walls.

Architect

Springpoint Architects
2920 1/2 East 10th Street
Bloomington, IN 47408

Signature

Date

Contractor

Fox Construction Company, Inc.
6931 South Old State Road 37
Bloomington, IN 47403

Signature

Anthony J. Fox
March 30, 2020

Date

Owner

City of Bloomington
Post Office Box 100
Bloomington, IN 47402

Signature

Date



Board of Public Works Staff Report

Project/Event: Change Order #2 for BPD Training Annex Building

Petitioner/Representative: Public Works Department, Facilities Division

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

Meeting Date: May 12, 2020

This change order will facilitate the installation of a 960 sq ft concrete apron where the asphalt drives transition to the existing gravel drive. CBU uses the gravel drive to access the north end of the Winston Thomas site. This concrete Apron will prevent the edge of the asphalt drive from breaking down under to load of large trucks and equipment.

Fox Construction Company, Inc. will provide all labor and materials to construct this apron for \$8,243.00. This represented 1% change in the contract amount. The contract amount rose from \$778,411.00 to \$786,654.

Staff recommends approval of Change Order #2 to amend the contract with Fox Construction Company, Inc.

Respectfully submitted,

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

J. D. Boruff
Operations and Facilities Director



Fox CONSTRUCTION COMPANY, INC
6931 South Old State Road 37 • Bloomington, IN 47403

PROPOSAL REQUEST

PROJECT:
COB Police Training Annex Building
3230 South Walnut Street
Bloomington, IN

PROPOSAL REQUEST NUMBER: PR-02

DATE OF ISSUANCE: March 30, 2020

OWNER:
City of Bloomington
401 North Morton Street
Bloomington, IN 47403

CONTRACT FOR: City of Bloomington

CONTRACT DATE: December 10, 2019

FROM CONTRACTOR:
Fox Construction Company, Inc.
6931 South Old State Road 37
Bloomington, IN 47403

TO ARCHITECT: Attn: Jayne York
Springpoint Architects
213 South Rogers Street, suite 5
Bloomington, IN 47404

DESCRIPTION:

Fox Construction Company, Inc. proposes to provide the necessary material, labor and equipment to complete construction of a concrete apron per revisions on C402.

- Excavation Digout/Crushed Stone Base	\$480.00
- 30 yds Concrete @ 125/yd for Approx. 960 sq. ft. of 9" Thick Concrete Apron with Thickness Edge	3,375.00
- 1000 wire Mesh - 6 ga @ 25¢/sq ft	248.00
- 24 LF 3 x 3 - Angle	220.00
- Form Supplies	120.00
- Concrete Sealer	90.00
- Labor to Form & Prep	1,120.00
- Labor to Pour & Finish	1,840.00
<hr/>	
Sub Total	7,493.00
10% Overhead/Profit	750.00
<hr/>	
Total	\$8,243.00

ATTACHMENTS:

SUBMITTED BY THE CONTRACTOR:

Anthony J. Fox/President

Signature

Name and Title

WORK CHANGES PROPOSAL REQUEST

PROJECT:
COB Police Annex Building
3230 South Walnut Avenue
Bloomington, IN

PROPOSAL REQUEST NUMBER:
PR-02

DATE OF ISSUANCE:
March 25, 2020

OWNER	X
ARCHITECT	X
CONSULTANT	X
CONTRACTOR	X

OWNER:
City of Bloomington
401 North Morton Street
Bloomington, IN 47404

CONTRACT FOR:
General Construction

CONTRACT DATE:
December 10, 2019

FROM ARCHITECT:
Springpoint Architects, pc
213 South Rogers, Suite 5
Bloomington, IN 47404

ARCHITECT'S PROJECT NUMBER:
18-75

TO CONTRACTOR:
Fox Construction Company
6931 South Old State Road 37
Bloomington, IN 47403

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within seven (7) days, the Contractor must submit this proposal to notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

DESCRIPTION:

1. At north end of new asphalt drive, provide concrete apron to transition to gravel drive as shown on the attached drawing.

ATTACHMENTS:

1. Revised Drawing C402.

REQUESTED BY THE ARCHITECT:



Signature

Jayne York, Principal Architect

Name and Title



project title
COB POLICE TRAINING ANNEX
BLOOMINGTON, IN
3230 SOUTH WALNUT STREET

project information
PROJECT NUMBER: 18-75
ISSUE DATE: 11.08.19
REVISION DATE: 11.22.19
sheet title
SITE IMPROVEMENT & UTILITY PLAN
sheet number

C402

UTILITY LEGEND

EXISTING CONTOUR -----XXX-----
PROPOSED CONTOUR -----XXX-----

PROPOSED PRIVATE DOMESTIC SERVICE LINE: DSL
USE SDR-21 AND FITTINGS FOR DOMESTIC WATER SERVICE LINES FROM THE CONNECTION TO THE BUILDING. 48" COVER MIN. REFER TO THE "P" SERIES DRAWINGS FOR MORE INFORMATION AND FINAL SIZE DETERMINATION NEEDED. SEE CBU SPECIFICATIONS AND COORDINATE ON FINDINGS FROM VERIFICATION OF EXISTING WATER LINE INTO SITE.

PROPOSED ASTM D3034 SDR 35 PVC C.O.
6" MIN. SANITARY LATERAL AND SANITARY SEWER CLEAN-OUT. REFER TO DETAILS. 24" COVER MIN. REFER TO PLUMBING PLAN FOR PROPOSED INVERT ELEVATIONS LEAVING PROPOSED BUILDING. SLOPE AT 1/4% MIN TO CONNECTION TO PROPOSED SANITARY MAIN AS SHOWN ON THE PLAN - REFER TO CONNECTION DETAIL. BACKFILL DETAIL OF PROPOSED PIPING AND CLEANOUT DETAIL. NOTIFY ENGINEER OF ANY DISCREPANCIES BEFORE PARTS ARE ORDERED AND WORK HAS COMMENCED.

SEE ARCHITECTURAL AND STRUCTURAL DRAWINGS FOR ALL SHADED AREAS

PIPE INVERT ELEVATION (INVERTS GIVEN BY PLUMBING ENGINEER - SEE PLUMBING DRAWINGS FOR EXACT INVERT LOCATIONS). NOTIFY ENGINEER OF ANY DISCREPANCIES BEFORE INSTALLATION IS BEGUN. I.E.=XXXXXX

NOTE: ALL WATER AND SEWER CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE CITY OF BLOOMINGTON UTILITY SPECIFICATIONS.

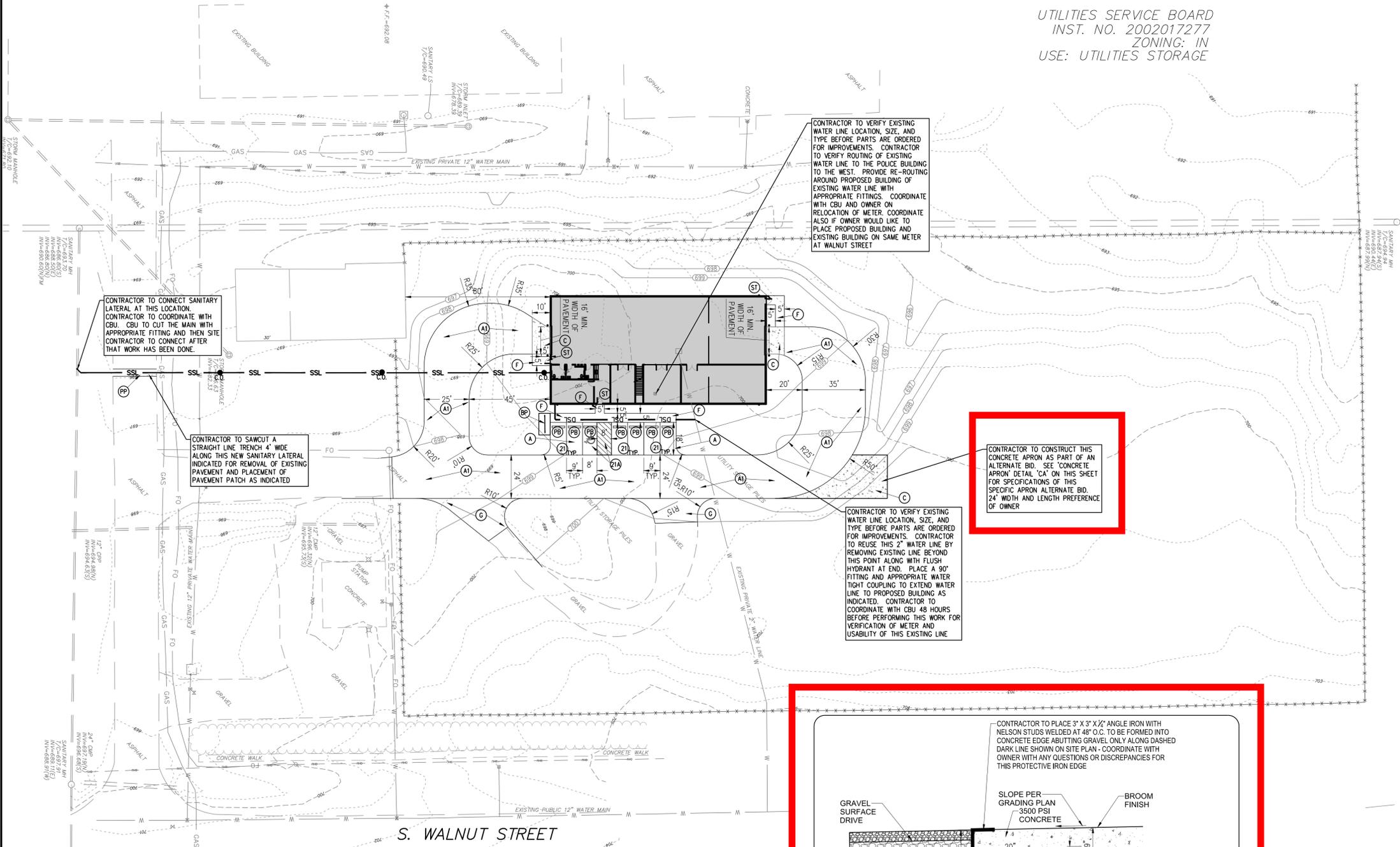
NOTE: ALL INVERT ELEVATIONS PROVIDED DIRECTLY OUTSIDE THE BUILDINGS WERE GIVEN BY THE PLUMBING ENGINEER. CONTRACTOR SHALL COORDINATE WITH "P" SERIES DRAWINGS FOR FINAL EXISTING BUILDING UTILITY INVERT ELEVATIONS

NOTE: CONTRACTOR TO USE A STEEL SLEEVE WHEN IT IS SHOWN TO ROUTE PIPING THROUGH WALL, COORDINATE WITH STRUCTURAL AND ARCHITECTURAL DRAWINGS

SITE IMPROVEMENT LEGEND

- (A) PROPOSED ROAD BITUMINOUS PAVING - REFER TO DETAIL
- (A1) PROPOSED HEAVY DUTY ROAD BITUMINOUS PAVING - REFER TO DETAIL
- (C) 6" COMPACTED AGGREGATE BASE NUMBER 53 TYPE "O" - WITH PROOF ROLLED SUB-BASE
- (C) PROPOSED REINFORCED CONCRETE PAVEMENT - REFER TO DETAIL
- (F) PROPOSED CONCRETE PATIO OR SIDEWALK. REFER TO PLAN FOR LOCATIONS AND REFER TO DETAIL.
- (PB) PROPOSED CONCRETE PARKING BUMPER BLOCK, 7' LONG - REFER TO DETAIL
- (Z1) PROPOSED PARKING MARKING, PAINTED, SOLID, WHITE, 4" WIDE
- (Z1A) PROPOSED ADA PARKING MARKING, PAINTED, SOLID, BLUE - REFER TO DETAIL
- (APS) ACCESSIBLE RESERVED PARKING SIGN, REFER TO DETAIL
- (VA) VAN ACCESSIBLE SUPPLEMENTAL SIGN ACCORDING TO NATIONAL ADA STANDARDS - FASTEN BELOW ACCESSIBLE RESERVED PARKING SIGN WHERE INDICATED, REFER TO DETAIL
- (ST) PROPOSED CONCRETE STOOP TO CONNECT TO SIDEWALK WITH EXPANSION JOINT - REFER TO GRADING PLAN AND DETAILS IN ARCHITECT'S PLANS FOR CONNECTION TO BUILDING
- (BP) PROPOSED BIKE PARKING 'ORIGINAL CYCLOOPS' BIKE RACK MODEL 2170-11-P-C, WITH 144"x80"x4" CONCRETE PAD WITH 4" THICK COMPACTED #53 STONE BASE - REFER TO DETAIL AND MANUFACTURER'S RECOMMENDATIONS ON INSTALLATION
- SEE ARCHITECTURAL & STRUCTURAL DRAWINGS, DETAILS AND SPECIFICATIONS FOR ALL SHADED AREAS

UTILITIES SERVICE BOARD
INST. NO. 2002017277
ZONING: IN
USE: UTILITIES STORAGE



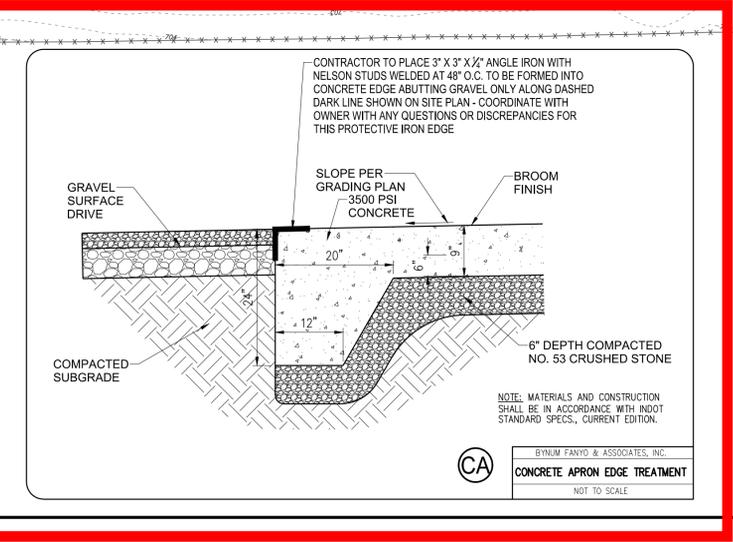
CONTRACTOR TO VERIFY EXISTING WATER LINE LOCATION, SIZE, AND TYPE BEFORE PARTS ARE ORDERED FOR IMPROVEMENTS. CONTRACTOR TO VERIFY ROUTING OF EXISTING WATER LINE TO THE POLICE BUILDING TO THE WEST. PROVIDE RE-ROUTING AROUND PROPOSED BUILDING OF EXISTING WATER LINE WITH APPROPRIATE FITTINGS. COORDINATE WITH CBU AND OWNER ON RELOCATION OF METER. COORDINATE ALSO IF OWNER WOULD LIKE TO PLACE PROPOSED BUILDING AND EXISTING BUILDING ON SAME METER AT WALNUT STREET

CONTRACTOR TO CONNECT SANITARY LATERAL AT THIS LOCATION. CONTRACTOR TO COORDINATE WITH CBU. CBU TO CUT THE MAIN WITH APPROPRIATE FITTING AND THEN SITE CONTRACTOR TO CONNECT AFTER THAT WORK HAS BEEN DONE.

CONTRACTOR TO SAWCUT A STRAIGHT LINE TRENCH 4" WIDE ALONG THIS NEW SANITARY LATERAL INDICATED FOR REMOVAL OF EXISTING PAVEMENT AND PLACEMENT OF PAVEMENT PATCH AS INDICATED

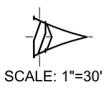
CONTRACTOR TO CONSTRUCT THIS CONCRETE APRON AS PART OF AN ALTERNATE BID. SEE 'CONCRETE APRON' DETAIL 'CA' ON THIS SHEET FOR SPECIFICATIONS OF THIS SPECIFIC APRON ALTERNATE BID. 24" WIDTH AND LENGTH PREFERENCE OF OWNER

CONTRACTOR TO VERIFY EXISTING WATER LINE LOCATION, SIZE, AND TYPE BEFORE PARTS ARE ORDERED FOR IMPROVEMENTS. CONTRACTOR TO REUSE THIS 2" WATER LINE BY REMOVING EXISTING LINE BEYOND THIS POINT ALONG WITH FLUSH HYDRANT AT END. PLACE A 90° FITTING AND APPROPRIATE WATER TIGHT COUPLING TO EXTEND WATER LINE TO PROPOSED BUILDING AS INDICATED. CONTRACTOR TO COORDINATE WITH CBU 48 HOURS BEFORE PERFORMING THIS WORK FOR VERIFICATION OF METER AND USABILITY OF THIS EXISTING LINE



- NOTES TO CONTRACTOR:**
- ALL PROJECTS WILL REQUIRE A PRE-CONSTRUCTION MEETING WITH THE CITY OF BLOOMINGTON UTILITIES PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR AND/OR DEVELOPER MUST CONTACT THE UTILITIES TECHNICIAN AT (812)349-3633 TO SCHEDULE THE MEETING.
 - THE CONTRACTOR SHALL ALSO CONTACT THE CITY OF BLOOMINGTON PLANNING AND TRANSPORTATION DEPARTMENT AT 812-349-3423 FOR A PRE-CONSTRUCTION MEETING BEFORE ANY CONSTRUCTION ACTIVITY HAS BEGUN.
 - CONTRACTOR SHALL NOTIFY THE CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPARTMENT ONE (1) WORKING DAY PRIOR TO CONSTRUCTION OF ANY WATER, STORM OR SANITARY SEWER UTILITY WORK. A CBU INSPECTOR MUST HAVE NOTICE SO WORK CAN BE INSPECTED, DOCUMENTED, AND A PROPER AS-BUILT MADE. WHEN A CONTRACTOR WORKS WEEKENDS, A CBU DESIGNATED HOLIDAY, OR BEYOND NORMAL CBU WORK HOURS, THE CONTRACTOR WILL PAY FOR THE INSPECTOR'S OVERTIME. FOR CBU WORK HOURS AND HOLIDAY INFORMATION, PLEASE CONTACT THE CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPARTMENT AT (812)349-3660.

NOTE TO CONTRACTOR
CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS & DEPTHS AND NOTIFY ENGINEER OF ANY INACCURACIES IN LOCATION OR ELEVATION OR ANY CONFLICTS PRIOR TO & AFTER ANY EXCAVATION. NO PAYMENT SHALL BE MADE TO CONTRACTOR FOR UTILITY DESTRUCTION OR UNDERGROUND CHANGES REQUIRED DUE TO CONFLICTING ELEVATIONS.





Board of Public Works Staff Report

Project/Event: Change Order #3 for BPD Training Annex Building

Petitioner/Representative: Public Works Department, Facilities Division

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

Meeting Date: May 12, 2020

During the excavation of the foundation, it became apparent that additional work would be required. The additional work consists of:

1a. Additional excavation of unsuitable soil. This consisted of 136 triaxle loads of soil, equipment time, and additional gravel for sub grade. Cost: \$22,226.04

1b. Increase in foundation walls height from specified 2' 8" around entire foundation to 4 feet on the east side, and 6 feet on the west side. This include 21 cubic yards of concrete, forming, and finishing. Cost: \$2,887.50

2. Credit for Owner providing lock cylinders for locks. Credit: \$200.00

3. Remove approximately 200 feet of old chain link fence along west side of site that interfered with building construction. Cost: \$310.00

4. Provide 2 washing machine boxes with plumbing, and 2 120V electric circuits for machines for evidence room. Also provide 2 additional conduits for camera wiring. Cost: \$2,117.50

Total cost of additional work is \$27,341.04. This represents a 3.4% increase in the contract total amount. The contract amount will increase from \$786,654.00 to \$813,995.04.

Staff recommends approval of Change Order #3 to amend the contract with Fox Construction Company, Inc.

Respectfully submitted,

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

J. D. Boruff
Operations and Facilities Director



FOX CONSTRUCTION COMPANY, INC
6931 South Old State Road 37 • Bloomington, IN 47403

PROPOSAL REQUEST

PROJECT:
COB Police Training Annex Building
3230 South Walnut Street
Bloomington, IN

PROPOSAL REQUEST NUMBER: PR-03

DATE OF ISSUANCE: March 31, 2020

OWNER:
City of Bloomington
401 North Morton Street
Bloomington, IN 47403

CONTRACT FOR: City of Bloomington

CONTRACT DATE: December 10, 2019

FROM CONTRACTOR:
Fox Construction Company, Inc.
6931 South Old State Road 37
Bloomington, IN 47403

TO ARCHITECT: Attn: Jayne York
Springpoint Architects
213 South Rogers Street, suite 5
Bloomington, IN 47404

DESCRIPTION:

- | | |
|--|-------------|
| 1A) Excavation, haul off, & replacement of unsuitable soil
(See Cost Breakdown) | \$20,205.49 |
| 1B) Increase foundation wall heights from specified 2'8"
height to 48" height along east side & 72" height along
west side. (Charging for Concrete Material Only)
21 yd concrete @ \$125.00 per yd | 2,625.00 |
| 2A) Provide credit for owner providing key cylinder | <-200.00> |
| 3A) Remove chain link fence at west property line | 300.00 |
| 4) Provide 2 washing machine outlet boxes, water line, drain
line, 1-extra hydrant & 2-120 volt receptacles in evidence
room & installation of 2-additional camera conduits
(Plumbing = \$545.00 & Electrical = \$1,380.00) | 1,925.00 |

Sub Total	24,855.49
10% Overhead/Profit	2,485.55
Total	\$27,341.04

ATTACHMENTS:

1A Cost Breakdown, Price Estimate & Southern Indiana Maintenance Estimate

SUBMITTED BY THE CONTRACTOR:

Anthony J. Fox

Signature

Name and Title

COST BREAKDOWN ITEM 1A

2/27/2020	
8 hours 320 excavator	\$1,120.00
8 hours dump truck (32 loads)	\$720.00
2/28/2020	
11.5 hours 320 excavator	\$1,610.00
23 hours dump truck (46 loads)	\$2,070.00
2/29/2020	
9 hours 320 excavator	\$1,260.00
28 hours dump trucks (56 loads)	\$2,520.00
3/4/2020	
2 hours 316 excavator	\$250.00
2 hours dump truck	\$180.00
2 hours dozer	\$250.00
2 hours smooth drum roller	\$250.00
3/9/2020	
8 hours 316 excavator	\$1,000.00
8 hours dozer	\$1,000.00
8 hours dump truck	\$720.00
4 hours smooth drum roller	\$500.00
362.72 ton #53 stone	\$2,539.04
142.83 ton #2 stone	\$1,142.64
3/10/2020	
8 hours dozer	\$1,000.00
4 hours smooth drum roller	\$500.00
202.35 ton #53 stone	\$1,416.45
19.67 ton #2 stone	\$157.36

Total

\$20,205.49

Proposal



724 Thornton Drive
Bloomington, IN 47401
Phone 812-339-9769 • FAX 812-339-9812

PROPOSAL SUBMITTED TO	Fox Construction	PHONE	DATE	March 30, 2020
STREET	Attn: Tony Fox 6931 S. Old SR 37	JOB NAME	COB Police Training Annex-PR#3	
CITY, STATE AND ZIP CODE	Bloomington, IN 47403	JOB LOCATION		

Proposal for the electrical portion of City of Bloomington Police Training Annex project, PR #3.

Price includes:

- Installing additional washing machine circuit in Rm. 105
- Install (2) additional camera control conduits
- Install (2) additional 120 volt receptacles in Rm. 105
- Conduit and wire
- Circuit breakers

Miscellaneous material and labor

Total - \$1,380

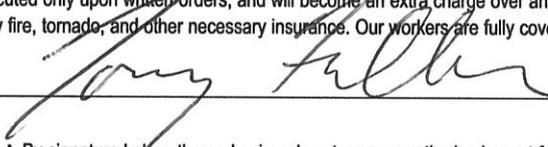
We Propose hereby to furnish material and labor - complete in accordance with above specifications, for sum of:

ONE THOUSAND THREE HUNDRED EIGHTY DOLLARS and 00/100

Progressive monthly payment Payment due upon completion We Accept Visa and MasterCard.

PROGRESSIVE MONTHLY PAYMENTS

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature  Note: This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of Proposal By signature below, the undersigned customer, or authorized agent for customer, accepts the services represented by this Proposal and agrees that customer will pay this Proposal in full within net 30 days and, if payment is not received as agreed herein, promises to pay Price Electric, Inc. for the unpaid balance of this Proposal, together with interest at the rate of one and one-half percent (1 1/2%) per month or any part thereof, reasonable attorney's fees, costs of collection and court costs, without relief from valuation and appraisal laws, and without further notice or demand for payment.

Signature _____ Date of Acceptance ____/____/____

SOUTHERN INDIANA MAINTENANCE, LLC

970 S Adams St Apt 15
BLOOMINGTON, IN 47402 US
812-279-0766
bradnicholson3@gmail.com

Estimate

BILL TO

FOX CONSTRUCTION
FOX CONSTRUCTION COMPANY,
INC.
6931 SOUTH OLD STATE ROAD 37
BLOOMINGTON, IN 47403

ESTIMATE #	DATE	ESTIMATE AMOUNT			
672	03/27/2020	\$545.00			

ACTIVITY	QTY	RATE	AMOUNT
Service COB POLICE ANNEX EXTRAS ADDED 2 WASHING STATIONS ALL MATERIALS AND LABOR INCLUDED	1	400.00	400.00
Service ADDED 1 HOSE BIB OUT IN GARAGE AREA ALL MATERIALS AND LABOR INCLUDED HOSE BIB WILL WOODFORD 24 AND INCLUDED IN THIS PRICE	1	145.00	145.00

\$545.00

WORK CHANGES PROPOSAL REQUEST

PROJECT:
COB Police Annex Building
3230 South Walnut Avenue
Bloomington, IN

PROPOSAL REQUEST NUMBER:
PR-03

DATE OF ISSUANCE:
March 26, 2020

OWNER	X
ARCHITECT	X
CONSULTANT	X
CONTRACTOR	X

OWNER:
City of Bloomington
401 North Morton Street
Bloomington, IN 47404

CONTRACT FOR:
General Construction

CONTRACT DATE:
December 10, 2019

FROM ARCHITECT:
Springpoint Architects, pc
213 South Rogers, Suite 5
Bloomington, IN 47404

ARCHITECT'S PROJECT NUMBER:
18-75

TO CONTRACTOR:
Fox Construction Company
6931 South Old State Road 37
Bloomington, IN 47403

Please submit an itemized proposal for changes in the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. Within seven (7) days, the Contractor must submit this proposal to notify the Architect, in writing, of the date on which proposal submission is anticipated.

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

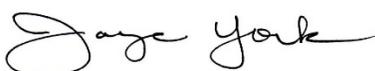
DESCRIPTION:

1. Provide itemized costs for the following:
 - a. Excavation of unsuitable soils, addition of fill material and taller foundation walls.
 - b. Credit amount for owner-provided lock cores in lieu of contractor-provided.
 - c. Removal of fence at site.
 - d. Addition of a washing machine outlet box and two (2) 120 outlets in Evidence 105.
 - e. Addition of two (2) security camera locations (provide conduit): one exterior location at the northwest corner of the building and one interior location at the northwest corner of the building. See attached drawing for new camera locations and two location changes.

ATTACHMENTS:

1. Drawing E201 with camera markups.

REQUESTED BY THE ARCHITECT:



Signature

Jayne York, Principal Architect

Name and Title

certified



project title

**COB POLICE
TRAINING ANNEX**
BLOOMINGTON, IN
220 E. THIRD ST.

project information

PROJECT NUMBER: 19014
ISSUE DATE: 11.08.2019
REVISION DATE:

sheet title

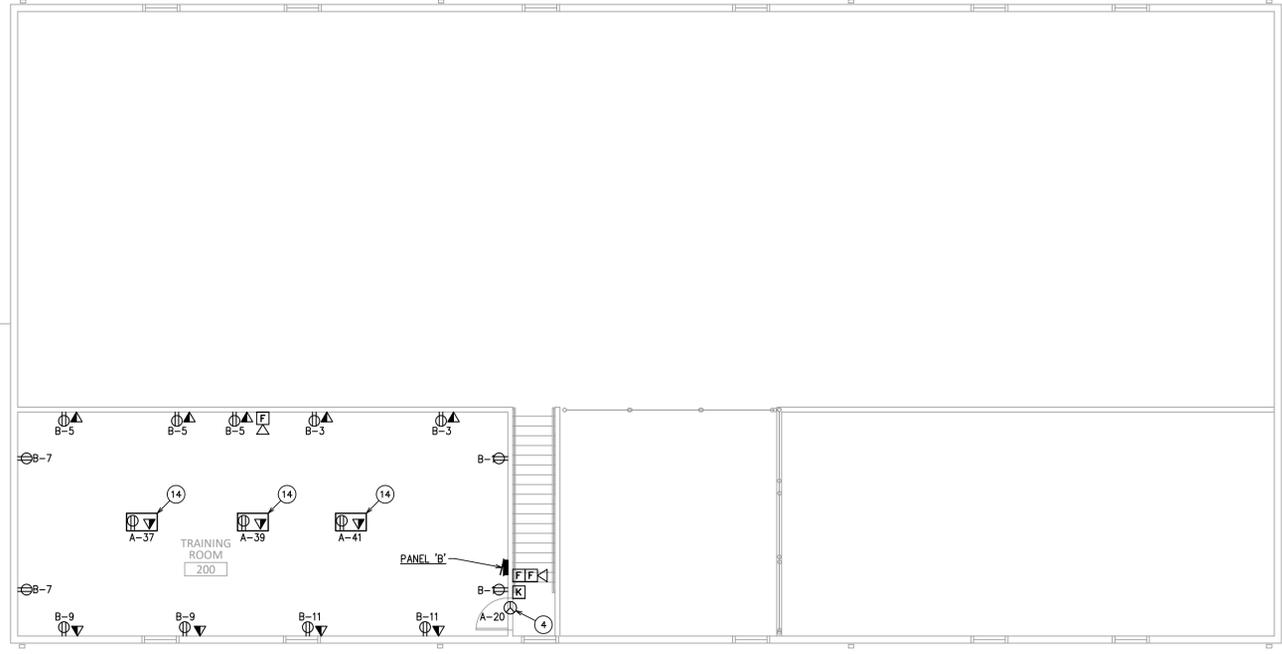
POWER PLANS

sheet number

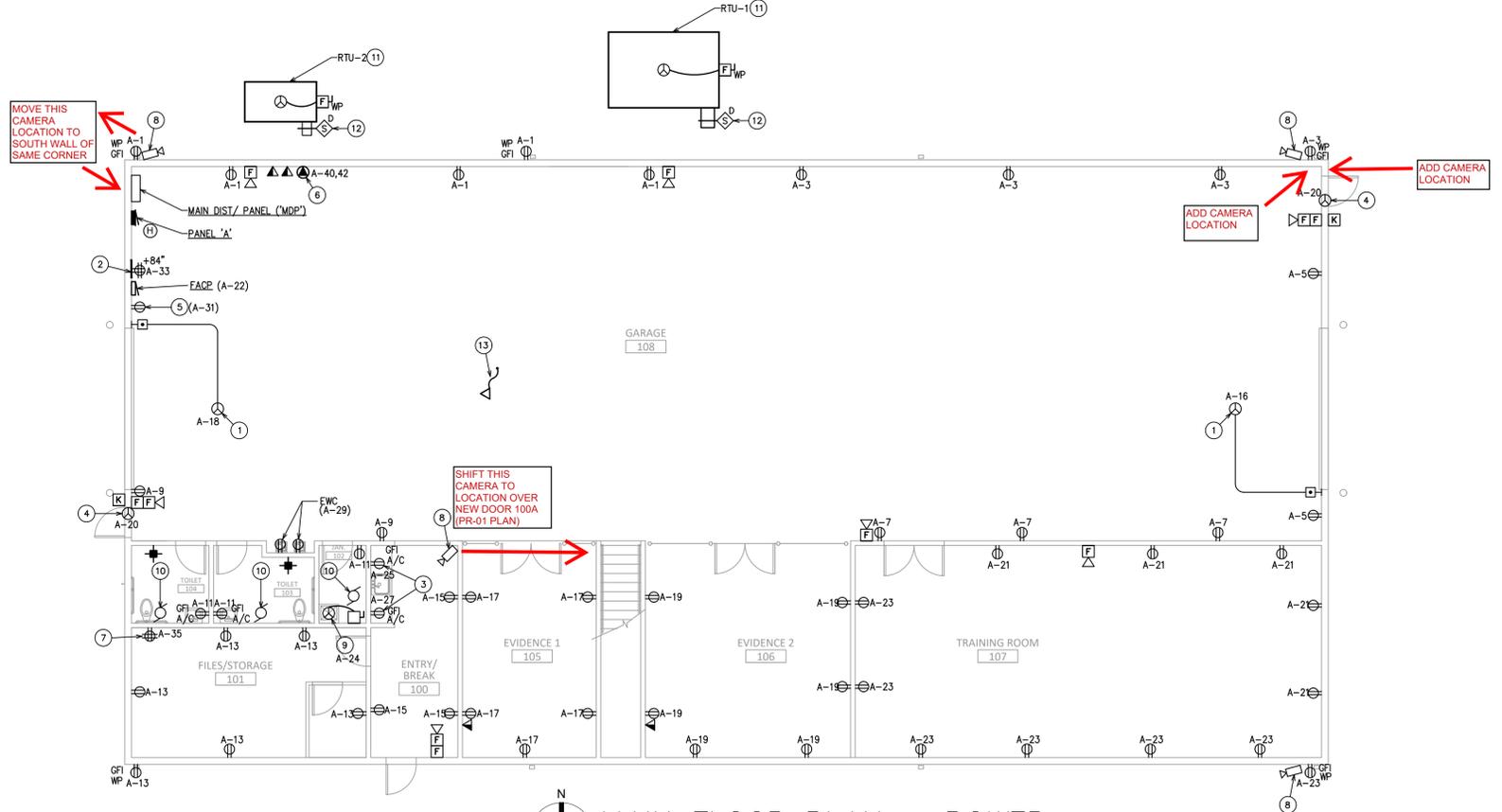
E201

PLAN NOTES:

1. 20A, 120V-1Ø CONNECTION FOR OVERHEAD DOOR. ALSO PROVIDE ROUGH-IN FOR CONTROLLER.
2. INSTALL 2'x2'x3/4" TREATED PLYWOOD BACKBOARD FOR INCOMING PHONE/I.T. SERVICE.
3. DEDICATED RECEPTACLE FOR COFFEE MAKER.
4. 20A, 120V-1Ø CONNECTION FOR ELECTRIC DOOR STRIKE.
5. DEDICATED RECEPTACLE FOR 'BEARCAT'.
6. 50A, 208V-1Ø OUTLET FOR R.V. HOOKUP. INSTALL 4-#8, 1-#8 GND IN A 1" C.
7. DEDICATED DOUBLE-DUPLEX RECEPTACLE FOR SECURITY HEAD-END EQUIPMENT. VERIFY EXACT LOCATION WITH OWNER.
8. INSTALL 3/4" CONDUIT AT EACH SECURITY CAMERA LOCATION AND RUN BACK TO SECURITY HEAD-END LOCATION.
9. 20A, 120V-1Ø CONNECTION FOR GAS WATER HEATER.
10. 20A, 120V-1Ø MOTOR CONNECTION FOR EXHAUST FAN. CONNECT TO LIGHTING CIRCUIT IN THIS ROOM AND CONTROL WITH LIGHTS.
11. SEE ONE-LINE DIAGRAM.
12. INSTALL FIRE ALARM DUCT DETECTOR IN RETURN DUCT OF RTU AND CONNECT TO FIRE ALARM SYSTEM.
13. 50A, 208V-1Ø FOR MOBILE COMMAND CENTER. HANG FROM CEILING WITH S.O. CORD AND KELLEM GRIP. INSTALL 4-#8, 1-#8 GND IN A 1" C. COORDINATE LOCATION OF OUTLET WITH ARCHITECT.
14. DEDICATED RECEPTACLE AND TELE/DATA OUTLET IN CEILING FOR PROJECTOR. VERIFY LOCATION WITH OWNER.



MEZZANINE PLAN - POWER
SCALE: 1/8" = 1'-0"



MAIN FLOOR PLAN - POWER
SCALE: 1/8" = 1'-0"



Board of Public Works Staff Report

Project/Event: Change Order #4 for BPD Training Annex Building

Petitioner/Representative: Public Works Department, Facilities Division

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

Meeting Date: May 12, 2020

During the installation of the HVAC system, it became apparent that additional work and materials would be required. The additional work consists of:

- 1 @ 16x14 spiral reducer
- 1 @ 10 ft section of 14" spiral pipe
- 1 @ supply diffuser on the 14" pipe
- 1 @ 14" to 10" spiral diffuser
- 1 @ 10 ft section of 10" pipe
- 1 @ Spiral diffuser for 10" pipe
- 1 @ 10" cap
- Hanging Hardware
- Additional Labor

The labor and material needed to do this additional work will cost \$580.00. This represents a 0.07% increase in the contract total amount. The contract amount will increase from \$813,995.04 to \$814,575.04.

Staff recommends approval of Change Order #2 to amend the contract with Fox Construction Company, Inc.

Respectfully submitted,

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

J. D. Boruff
Operations and Facilities Director



FOX CONSTRUCTION COMPANY, INC
6931 South Old State Road 37 • Bloomington, IN 47403

PROPOSAL REQUEST

PROJECT:
COB Police Training Annex Building
3230 South Walnut Street
Bloomington, IN

PROPOSAL REQUEST NUMBER: PR-04

DATE OF ISSUANCE: April 3, 2020

OWNER:
City of Bloomington
401 North Morton Street
Bloomington, IN 47403

CONTRACT FOR: City of Bloomington

CONTRACT DATE: December 10, 2019

FROM CONTRACTOR:
Fox Construction Company, Inc.
6931 South Old State Road 37
Bloomington, IN 47403

TO ARCHITECT: Attn: Jayne York
Springpoint Architects
213 South Rogers Street, suite 5
Bloomington, IN 47404

DESCRIPTION:

1-16x14 spiral reducer 10 ft of 14" spiral pipe, one supply diffuser on the 14" pipe, one 14" to 10" spiral diffuser, one 10 ft section of 10" pipe, one spiral diffuser on the 10" pipe, and one 10" cap. Hanging material & labor needed to do this work.

Cost = \$580.00

(See Attached RFI Documentation from Commercial Service)

ATTACHMENTS:

SUBMITTED BY THE CONTRACTOR:

Anthony J. Fox/President

Signature

Name and Title

Halina .

From: Tony Fox
Sent: Friday, April 3, 2020 8:20 AM
To: Halina .
Subject: FW: RFI for Police Training Room 107 duct

Tony Fox

Fox Construction Company, Inc.
6931 South Old State Road 37
Bloomington, IN 47403
(ph) 812-824-4342
(fax) 812-824-1271
(cell) 812-327-0149

From: Adam Sater <asater@commercialservice.com>
Sent: Thursday, April 2, 2020 11:27 AM
To: Tony Fox <tony@foxconstructionco.com>; Halina . <halina@foxconstructionco.com>
Subject: RE: RFI for Police Training Room 107 duct

The price is \$580 to do that 14" & 10" duct if they want it in training room 107, I'd be happy to clarify with them or if I am missing something they can bring to my attention, but I did not include in my base bid or Alt 2, if I made a mistake I'm sure someone will let me know.

When bidding, I didn't see it in the Addendum 1, where it states to add that back into scope.

There is the wording on Training room 107 alt bid #3 about other trades but does not say mechanical or hvac or duct so I didn't add anything when I bid for alt#3. I just gave base bid & alt 2 pricing.

Thanks
Adam

From: Adam Sater
Sent: Thursday, April 2, 2020 10:53 AM
To: Tony Fox <tony@foxconstructionco.com>; Halina . <halina@foxconstructionco.com>
Subject: RFI for Police Training Room 107 duct

Could you guys please pass this on to whoever needs to answer this, or tell me what to do.

Thanks

Adam Sater
asater@commercialservice.com



Board of Public Works Staff Report

Project/Event: Change Order #5 for BPD Training Annex Building

Petitioner/Representative: Public Works Department, Facilities Division

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

Meeting Date: May 12, 2020

During construction it was determined that spring loaded plywood doors with draft stops would be required in the attic space of the building. This will facilitate future service work being done in the attic space.

The additional cost for the two doors is \$1,622.97. This will cover all material and labor to install the doors. This represents a 0.2% increase in the contract total amount. The contract amount will increase from \$814,575.04 to \$816,198.01.

Staff recommends approval of Change Order #5 to amend the contract with Fox Construction Company, Inc.

Respectfully submitted,

A handwritten signature in black ink that reads "J. D. Boruff".

J. D. Boruff
Operations and Facilities Director



FOX CONSTRUCTION COMPANY, INC
6931 South Old State Road 37 • Bloomington, IN 47403

PROPOSAL REQUEST

PROJECT:
COB Police Training Annex Building
3230 South Walnut Street
Bloomington, IN

PROPOSAL REQUEST NUMBER: PR-05

DATE OF ISSUANCE: April 15, 2020

OWNER:
City of Bloomington
401 North Morton Street
Bloomington, IN 47403

CONTRACT FOR: City of Bloomington

CONTRACT DATE: December 10, 2019

FROM CONTRACTOR:
Fox Construction Company, Inc.
6931 South Old State Road 37
Bloomington, IN 47403

TO ARCHITECT: Attn: Jayne York
Springpoint Architects
213 South Rogers Street, suite 5
Bloomington, IN 47404

DESCRIPTION:

Additional to add two attic draft stops with spring loaded plywood doors.

Material Cost

24 Sheets 7/16 OSB = \$311.76

Hardware = \$43.66

Labor

2 men 2 days 32 man hours @ \$35.00 each hour = \$1,120.00

Sub Total = \$1,475.42

10% Overhead Profit = \$147.55

Total = \$1,622.97

ATTACHMENTS:

SUBMITTED BY THE CONTRACTOR:

Anthony J. Fox/President

Signature

Name and Title



Board of Public Works Staff Report

Project/Event: Change Order #6 for BPD Training Annex Building

Petitioner/Representative: Public Works Department, Facilities Division

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

Meeting Date: May 12, 2020

BPD staff determined that they would like to paint the interior of the garage space instead of leaving the raw drywall and tape surface. This will make the walls more water resistant in the garage area and provide a better appearance.

The additional cost for the painting is \$7,705.00. This will cover all material and labor to paint the space. This represents a 1% increase in the contract total amount. The contract amount will increase from \$816,198.01 to \$823,903.01.

Staff recommends approval of Change Order #6 to amend the contract with Fox Construction Company, Inc.

Respectfully submitted,

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

J. D. Boruff
Operations and Facilities Director



FOX CONSTRUCTION COMPANY, INC
6931 South Old State Road 37 • Bloomington, IN 47403

PROPOSAL REQUEST

PROJECT: COB Police Training Annex
3230 South Walnut Street
Bloomington, IN

OWNER:
City of Bloomington
401 North Morton Street
Bloomington, IN 47404

FROM CONTRACTOR:
Fox Construction Company, Inc.
6931 South Old State Road 37
Bloomington, IN 47403

PROPOSAL REQUEST NUMBER: PR-06

DATE OF ISSUANCE: 04/27/2020

CONTRACT FOR: General Construction

CONTRACT DATE: December 10, 2019

TO ARCHITECT: Springpoint Architects, pc

DESCRIPTION:

Cost to finish and paint the garage ceiling at the Police Annex Building.

Drywall (5700 sq ft @ .65¢) = \$3,705.00

Paint (5700 sq ft @ .58¢) = \$3,300.00

10% Mark Up = \$700.00

Total = \$7,705.00

ATTACHMENTS:

SUBMITTED BY THE CONTRACTOR:
Fox Construction Company, Inc.

Signature

Name and Title Anthony J. Fox/President

PHONE (812) 824-4342 • FAX (812) 824-1271 • WWW.FOXCONSTRUCTIONCO.COM



Board of Public Works Claim Register

Invoice Date Range 05/01/20 - 05/15/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 52110 - Office Supplies				
6530 - Office Depot, INC	01-pernament markers		05/15/2020	4.41
	Account 52110 - Office Supplies Totals		Invoice 1	<u>\$4.41</u>
Account 52210 - Institutional Supplies				
313 - Fastenal Company	01-roll paper towels-4/27/20		05/15/2020	67.23
313 - Fastenal Company	01-sheet towel rolls-4/23/20		05/15/2020	77.32
4586 - Hill's Pet Nutrition Sales, INC	01-prescription canine food-4/17/20		05/15/2020	73.10
4633 - Midwest Veterinary Supply, INC	01-exam gloves (L, XL)-4/27/20		05/15/2020	58.70
4633 - Midwest Veterinary Supply, INC	01-fluids-lactated ringers-4/20/20		05/15/2020	75.36
4633 - Midwest Veterinary Supply, INC	01-Endsorb, exam gloves (L)-4/20/20		05/15/2020	81.13
4633 - Midwest Veterinary Supply, INC	01-exam gloves, antibiotics, needles-4/27/20		05/15/2020	85.07
4137 - Patterson Veterinary Supply, INC	01-Gastratate Canine-4/27/20		05/15/2020	36.58
4137 - Patterson Veterinary Supply, INC	01-IV needle sets-4/27/20		05/15/2020	64.40
	Account 52210 - Institutional Supplies Totals		Invoice 9	<u>\$618.89</u>
Account 53130 - Medical				
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-bloodwork/neuter surgery-4/16 & 4/21/20		05/15/2020	410.79
	Account 53130 - Medical Totals		Invoice 1	<u>\$410.79</u>
	Program 010000 - Main Totals		Invoice 11	<u>\$1,034.09</u>
Program 010001 - Donations Over \$5K				
Account 53130 - Medical				
6529 - BloomingPaws, LLC	01-heartworm treatment-4/15/20		05/15/2020	77.23
6529 - BloomingPaws, LLC	01-heartworm treatment-4/17 & 4/20-4/22/20		05/15/2020	231.59
	Account 53130 - Medical Totals		Invoice 2	<u>\$308.82</u>
	Program 010001 - Donations Over \$5K Totals		Invoice 2	<u>\$308.82</u>
	Department 01 - Animal Shelter Totals		Invoice 13	<u>\$1,342.91</u>
Department 02 - Public Works				



Board of Public Works Claim Register

Invoice Date Range 05/01/20 - 05/15/20

Program **020000 - Main**

Account **46060 - Other Violations**

Robert Burgess
Sasha Hyat
Eric Slotegraaf

14-refund over payment pkg citation #20201501206	05/15/2020	30.00
14-refund over payment pkg citations-2nd check-1st voided	05/15/2020	80.00
14-refund over payment pkg citation #676749	05/15/2020	20.00
Account 46060 - Other Violations Totals	Invoice 3	\$130.00

Account **53210 - Telephone**

1079 - AT&T

02-Radio circuits-phone charges 3/29-4/28/20	05/04/2020	180.64
Account 53210 - Telephone Totals	Invoice 1	\$180.64

Account **53710 - Land Rental**

1136 - The Indiana Rail Road Company

02-2020-2021 Polly Grimshaw Trail Lease Pymnt	05/15/2020	1,573.60
Account 53710 - Land Rental Totals	Invoice 1	\$1,573.60

Account **53990 - Other Services and Charges**

3560 - First Financial Bank / Credit Cards
199 - Monroe County Government

02-Hoosier Express Car Wash for Adam Wason	05/15/2020	12.00
02-PW 2020 taxes for storage facility at 1100 S. Weimer Rd	05/15/2020	36.66
Account 53990 - Other Services and Charges Totals	Invoice 2	\$48.66

Program **020000 - Main Totals** Invoice 7 \$1,932.90

Department **02 - Public Works Totals** Invoice 7 \$1,932.90

Department **04 - Economic & Sustainable Dev**

Program **040000 - Main**

Account **51110 - Salaries and Wages - Regular**

203 - INDIANA UNIVERSITY

04: ISDP (Sustainability Dev. Prog) 2020 Stipend	05/15/2020	1,000.00
Account 51110 - Salaries and Wages - Regular Totals	Invoice 1	\$1,000.00

Account **53910 - Dues and Subscriptions**

3560 - First Financial Bank / Credit Cards
3560 - First Financial Bank / Credit Cards

04: DocuSign Annual Software License 2020-2021	05/15/2020	1,800.00
04 - 2020 HootSuite Monthly Subscription (ESD)	05/15/2020	5.99
Account 53910 - Dues and Subscriptions Totals	Invoice 2	\$1,805.99

Program **040000 - Main Totals** Invoice 3 \$2,805.99

Department **04 - Economic & Sustainable Dev Totals** Invoice 3 \$2,805.99

Department **05 - Common Council**

Program **050000 - Main**



Board of Public Works Claim Register

Invoice Date Range 05/01/20 - 05/15/20

Account 52110 - Office Supplies

6530 - Office Depot, INC
6530 - Office Depot, INC

05-clasp envelopes	05/15/2020	5.97
05-clasp envelopes, legal pads	05/15/2020	17.48
Account 52110 - Office Supplies Totals	Invoice 2	<u>\$23.45</u>
Program 050000 - Main Totals	..	<u>\$23.45</u>
Department 05 - Common Council Totals	..	<u>\$23.45</u>

Department 06 - Controller's Office

Program 060000 - Main

Account 53990 - Other Services and Charges

910 - BKD, LLP
1352 - Cornerstone Planning & Design INC

06 Financial Consulting	05/15/2020	17,940.00
18- Project Management	05/15/2020	3,436.90
Account 53990 - Other Services and Charges Totals	Invoice 2	<u>\$21,376.90</u>
Program 060000 - Main Totals	..	<u>\$21,376.90</u>
Department 06 - Controller's Office Totals	..	<u>\$21,376.90</u>

Department 09 - CFRD

Program 090000 - Main

Account 52420 - Other Supplies

6241 - Nelson & Co., LLC

09-uniforms for Nighttime Ambassador - Jenna Whiteaker	05/15/2020	417.00
Account 52420 - Other Supplies Totals	Invoice 1	<u>\$417.00</u>

Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards

09-registration fee for M. Shermis to attend breakfast series	05/15/2020	11.26
Account 53160 - Instruction Totals	Invoice 1	<u>\$11.26</u>

Account 53230 - Travel

3560 - First Financial Bank / Credit Cards

09-Delta Air Refund	05/15/2020	(156.80)
Account 53230 - Travel Totals	Invoice 1	<u>(\$156.80)</u>

Account 53910 - Dues and Subscriptions

3560 - First Financial Bank / Credit Cards
3560 - First Financial Bank / Credit Cards

09-Animoto Annual Subscription for CFRD	05/15/2020	264.00
09-Zoom departmental account	05/15/2020	149.90
Account 53910 - Dues and Subscriptions Totals	Invoice 2	<u>\$413.90</u>
Program 090000 - Main Totals	..	<u>\$685.36</u>
Department 09 - CFRD Totals	..	<u>\$685.36</u>



Board of Public Works Claim Register

Invoice Date Range 05/01/20 - 05/15/20

Department 10 - Legal

Program 100000 - Main

Account 53120 - Special Legal Services

205 - City Of Bloomington

205 - City Of Bloomington

1847 - Hylant of Indianapolis, LLC

10-PC Reim-Mo co Rec-Beck waiver of protest	05/15/2020	25.00
10-PC Reimb-Mo Co Rec-recorded waiver Zaricki	05/15/2020	25.00
10-Bond-J. Zeeks-Fire Pension Sec-1/1/20-1/1/21	05/15/2020	75.00

Account 53120 - Special Legal Services Totals Invoice 3 \$125.00

Program 100000 - Main Totals Invoice 3 \$125.00

Program 101000 - Human Rights

Account 52110 - Office Supplies

6530 - Office Depot, INC

10-certificate paper-Optima, Blue, 2pk	05/15/2020	8.79
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Account 52110 - Office Supplies Totals Invoice 1 \$8.79

Account 53160 - Instruction

5785 - International Municipal Lawyers Association

10-April 2020 Webinar-Guthrie	05/15/2020	50.00
10-April 2020 Webinar-Lloyd	05/15/2020	50.00
10-April 2020 Webinar-Allen	05/15/2020	50.00
10-April 2020 Webinar-Dixon	05/15/2020	50.00

Account 53160 - Instruction Totals Invoice 4 \$200.00

Program 101000 - Human Rights Totals Invoice 5 \$208.79

Department 10 - Legal Totals Invoice 8 \$333.79

Department 11 - Mayor's Office

Program 110000 - Main

Account 52420 - Other Supplies

7347 - Andrew B Krebbs

11-Apple adapter	05/15/2020	52.43
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Account 52420 - Other Supplies Totals Invoice 1 \$52.43

Account 53320 - Advertising

3560 - First Financial Bank / Credit Cards

11-Facebook post boosts (COVID)	05/15/2020	77.26
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Account 53320 - Advertising Totals Invoice 1 \$77.26

Account 53910 - Dues and Subscriptions

3560 - First Financial Bank / Credit Cards

11-annual subscription for Digital Comms	05/15/2020	349.00
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3560 - First Financial Bank / Credit Cards

11-subscription to Motion Array for Digital Comms	05/15/2020	229.85
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Board of Public Works Claim Register

Invoice Date Range 05/01/20 - 05/15/20

		Account 53910 - Dues and Subscriptions Totals	-	Invoice 2	\$578.85
Account 53990 - Other Services and Charges					
7347 - Andrew B Krebbs	11-transcription for mayor's video April 3			05/15/2020	6.25
7347 - Andrew B Krebbs	11-transcription for mayor's video March 20			05/15/2020	8.75
7347 - Andrew B Krebbs	11-transcription for mayor's video March 31			05/15/2020	6.25
7347 - Andrew B Krebbs	11-transcription for mayor's videos March 20, 24, 27			05/15/2020	20.00
7347 - Andrew B Krebbs	11-transcription for mayor's video April 7			05/15/2020	6.25
7347 - Andrew B Krebbs	11-transcription for mayor's video March 30			05/15/2020	6.25
7347 - Andrew B Krebbs	11-transcription for mayor's video April 27			05/15/2020	7.50
7347 - Andrew B Krebbs	11-transcription for mayor's videos April 16, 24			05/15/2020	13.75
7347 - Andrew B Krebbs	11-transcription for mayor's video April 30			05/15/2020	6.25
		Account 53990 - Other Services and Charges Totals	-	Invoice 9	\$81.25
		Program 110000 - Main Totals	-	Invoice 13	\$789.79
		Department 11 - Mayor's Office Totals	-	Invoice 13	\$789.79
Department 12 - Human Resources					
Program 120000 - Main					
Account 53210 - Telephone					
13969 - AT&T Mobility II, LLC	12-cell phone charges (partial)-3/12-4/11/20			05/04/2020	18.08
		Account 53210 - Telephone Totals	-	Invoice 1	\$18.08
Account 53990 - Other Services and Charges					
7268 - Raftelis Financial Consultants, INC	12 Organizational Assessment Police Dept			05/15/2020	6,928.50
7268 - Raftelis Financial Consultants, INC	12-Organizational Assessment Fire Dept			05/15/2020	6,197.00
		Account 53990 - Other Services and Charges Totals	-	Invoice 2	\$13,125.50
		Program 120000 - Main Totals	-	Invoice 3	\$13,143.58
		Department 12 - Human Resources Totals	-	Invoice 3	\$13,143.58
Department 13 - Planning					
Program 130000 - Main					
Account 53160 - Instruction					
3560 - First Financial Bank / Credit Cards	13 -APA Digital Conference 4-29--5/1/20-Porter			05/15/2020	125.00
3560 - First Financial Bank / Credit Cards	13 -APA Digital Conference 4-29--5/1/20-Farshchi			05/15/2020	125.00
3560 - First Financial Bank / Credit Cards	13 -APA Digital Conference 4-29--5/1/20-Scanlan			05/15/2020	125.00



Board of Public Works Claim Register

Invoice Date Range 05/01/20 - 05/15/20

3560 - First Financial Bank / Credit Cards
 3560 - First Financial Bank / Credit Cards
 3560 - First Financial Bank / Credit Cards
 3560 - First Financial Bank / Credit Cards

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC

Account 53230 - Travel

3560 - First Financial Bank / Credit Cards

Account 53320 - Advertising

6891 - Gatehouse Media Indiana Holdings (Hoosier Times)

Account 53910 - Dues and Subscriptions

4442 - American Planning Association

Account 53990 - Other Services and Charges

6811 - Beam, Longest & Neff, LLC

6811 - Beam, Longest & Neff, LLC

5409 - VS Engineering, INC

Account 54310 - Improvements Other Than Building

204 - State Of Indiana

Program 132000 - MPO

Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards

13 -APA Digital Conference 4-29--5/1/20-Venesky		05/15/2020	175.00
13 -APA Digital Conference 4-29--5/1/20-Carter		05/15/2020	175.00
13 -APA Digital Conference 4-29--5/1/20-Rickbeil		05/15/2020	175.00
13 -APA Digital Conference 4-29--5/1/20-Martin		05/15/2020	125.00
Account 53160 - Instruction Totals		Invoice 7	<u>\$1,025.00</u>
		..	
13-cell phone charges (partial)-3/12-4/11/20		05/04/2020	233.92
Account 53210 - Telephone Totals		Invoice 1	<u>\$233.92</u>
		..	
13-CREDIT refund to FFB for tax charge on hotel bill (for Roy's		05/15/2020	(10.10)
Account 53230 - Travel Totals		Invoice 1	<u>(\$10.10)</u>
		..	
13-Legal publication_Ad #818132, and #818136		05/15/2020	39.11
Account 53320 - Advertising Totals		Invoice 1	<u>\$39.11</u>
		..	
13 - APA Membership Dues-T. Porter-7-1-2020 to 6-30-2021		05/15/2020	654.00
Account 53910 - Dues and Subscriptions Totals		Invoice 1	<u>\$654.00</u>
		..	
13-Ped. Bridge & Small Struct. Insp-Reports-2/24-3/29/20	BC 2019-140	05/15/2020	1,701.04
13-Ped. Bridge & Small Struct. Insp-Insp/Transport-2/24-3/29/20	BC 2019-140	05/15/2020	7,397.62
13-On Call Engineering Services-period ending 3/31/20	BC 2020-10	05/15/2020	3,892.50
Account 53990 - Other Services and Charges Totals		Invoice 3	<u>\$12,991.16</u>
		..	
13-Sare Rd Path Imp-Moores Pk to Buttonwood-Local Match		05/01/2020	126,073.34
Account 54310 - Improvements Other Than Building Totals		Invoice 1	<u>\$126,073.34</u>
		..	
Program 130000 - Main Totals		Invoice 15	<u>\$141,006.43</u>
		..	
13 -APA Digital Conference 4-29--5/1/20-Robinson		05/15/2020	125.00



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Account 53910 - Dues and Subscriptions

4442 - American Planning Association

Account 53160 - Instruction Totals	T	Invoice 1	\$125.00
		..	
13 - APA Membership Dues (Ryan Clemens)-7-1-2020 to 6-30-2021		05/15/2020	193.00
Account 53910 - Dues and Subscriptions Totals	T	Invoice 1	\$193.00
		..	
Program 132000 - MPO Totals	T	Invoice 2	\$318.00
		..	
Department 13 - Planning Totals	T	Invoice 17	\$141,324.43
		..	

Department 19 - Facilities Maintenance

Program 190000 - Main

Account 52310 - Building Materials and Supplies

394 - Kleindorfer Hardware & Variety
 394 - Kleindorfer Hardware & Variety
 394 - Kleindorfer Hardware & Variety
 394 - Kleindorfer Hardware & Variety

19-2 keys for Facilities Maintenance		05/15/2020	2.00
19-Zip Ties for Facilities Maintenance		05/15/2020	3.89
19 - 4 saw sall Blades for Facilities Maint		05/15/2020	5.59
19- screws for Facilities Maintenance		05/15/2020	14.80
Account 52310 - Building Materials and Supplies Totals	T	Invoice 4	\$26.28
		..	

Account 53610 - Building Repairs

392 - Koorsen Fire & Security, INC
 392 - Koorsen Fire & Security, INC
 392 - Koorsen Fire & Security, INC
 6688 - SSW Enterprises, LLC (Office Pride)
 6688 - SSW Enterprises, LLC (Office Pride)

19-SA March Sprinkler Inspection	BC 2019-126	05/15/2020	154.50
19-SA Fire Alarm Service Call Repair @ City Hall	BC 2019-126	05/15/2020	935.00
19 -SA March Fire Alarm Inspection	BC 2019-126	05/15/2020	371.32
19-Cleaning Services for PW Facilities	BC 2020-05	05/15/2020	1,391.26
19-Cleaning Services for City Hall	BC 2020-05	05/15/2020	13,113.66
19-Cleaning Services for Fleet	BC 2020-05	05/15/2020	1,041.60
19-Cleaning Services for Sanitation	BC 2020-05	05/15/2020	852.66
19-Cleaning Services for Street	BC 2020-05	05/15/2020	1,598.31
Account 53610 - Building Repairs Totals	T	Invoice 8	\$19,458.31
		..	

Account 53990 - Other Services and Charges

13482 - Northern Lights Locating & Inspection, INC

19-Located BDU fiber @ training facility		05/15/2020	220.00
Account 53990 - Other Services and Charges Totals	T	Invoice 1	\$220.00
		..	
Program 190000 - Main Totals	T	Invoice 13	\$19,704.59
		..	
Department 19 - Facilities Maintenance Totals	T	Invoice 13	\$19,704.59
		..	

Department 28 - ITS

Program 280000 - Main



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Invoice Date Range 05/01/20 - 05/15/20

Account 52110 - Office Supplies

6530 - Office Depot, INC

28 - Copier Paper for City Hall - 30 cases	05/15/2020	968.40
Account 52110 - Office Supplies Totals	Invoice 1	<u>\$968.40</u>

Account 52420 - Other Supplies

6530 - Office Depot, INC

5819 - Synchrony Bank

28 - Quad Cube for Tech Support Group, lift gate	05/15/2020	3,702.00
28 - Nitrile Gloves for Tech Support	05/15/2020	19.99
Account 52420 - Other Supplies Totals	Invoice 2	<u>\$3,721.99</u>

Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards

3560 - First Financial Bank / Credit Cards

3560 - First Financial Bank / Credit Cards

28 - IGIC Training Max Stier	05/15/2020	800.00
28 - IGIC Training Laura Haley	05/15/2020	800.00
28 - IGIC Training Richard Creek	05/15/2020	800.00
Account 53160 - Instruction Totals	Invoice 3	<u>\$2,400.00</u>

Account 53210 - Telephone

7312 - Thryv, INC(DexYP)

28 - City of Bloomington Yellow Pages Listing	05/15/2020	1,219.50
Account 53210 - Telephone Totals	Invoice 1	<u>\$1,219.50</u>

Account 53640 - Hardware and Software Maintenance

3989 - Ricoh USA, INC

28-CH/off site facilities-copier maint-3/17-4/16/20	05/15/2020	846.29
Account 53640 - Hardware and Software Maintenance Totals	Invoice 1	<u>\$846.29</u>

Account 53910 - Dues and Subscriptions

3560 - First Financial Bank / Credit Cards

28 - Zoom Video Communications - Add 2 more host licenses	05/15/2020	29.67
28 - Zoom Video Communications - Add 5 more host licenses	05/15/2020	35.46
28 - Zoom Video Communications - Pro Monthly Subscrip	05/15/2020	339.83
28 - Google Domain Purchase btou.in	05/15/2020	12.00
28 - Annual VM User Group Subscription for SysAdmin	05/15/2020	180.00
28 - Squarespace CREDIT - Cancellation of Domain	05/15/2020	(20.00)
Account 53910 - Dues and Subscriptions Totals	Invoice 6	<u>\$576.96</u>

Program **280000 - Main** Totals Invoice 14 \$9,733.14

Department **28 - ITS** Totals Invoice 14 \$9,733.14

Fund **101 - General Fund (S0101)** Totals Invoice 100 \$213,196.83

Fund 152 - Food & Beverage Tax(S9509)

Department 06 - Controller's Office



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Program 060000 - Main

Account 53970 - Mayor's Promotion of Business

18844 - First Financial Bank, N.A.	06-FAB RRF 5/4/2020-(2)	05/04/2020	75,000.00
18844 - First Financial Bank, N.A.	06-FAB RRF 05/05/20 (1)	05/05/2020	10,000.00
18844 - First Financial Bank, N.A.	06-FAB RRF 05062020 Gather	05/06/2020	18,000.00
18844 - First Financial Bank, N.A.	06-FAB RRF 05/07/20	05/07/2020	30,000.00
Account 53970 - Mayor's Promotion of Business Totals		Invoice 4	<u>\$133,000.00</u>
Program 060000 - Main Totals		Invoice 4	<u>\$133,000.00</u>
Department 06 - Controller's Office Totals		Invoice 4	<u>\$133,000.00</u>
Fund 152 - Food & Beverage Tax(\$9509) Totals		Invoice 4	<u>\$133,000.00</u>

Fund 249 - Grants Non Approp

Department 04 - Economic & Sustainable Dev

Program G17018 - Bloomington Wide Brownfields

Account 53170 - Mgt. Fee, Consultants, and Workshops

4571 - BCA Environmental Consultants, LLC	04 - Contract for Environmental Assessments	05/15/2020	14,429.25
4571 - BCA Environmental Consultants, LLC	04 - Contract for Environmental Assessments	05/15/2020	4,437.60
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice 2	<u>\$18,866.85</u>
Program G17018 - Bloomington Wide Brownfields Totals		Invoice 2	<u>\$18,866.85</u>

Program G18013 - Value Chain 2018 Local FoodUSDA

Account 51230 - Health and Life Insurance

205 - City Of Bloomington	04: Health Insurance for VCC (Beyer) Jan-June 2020	05/15/2020	4,670.64
Account 51230 - Health and Life Insurance Totals		Invoice 1	<u>\$4,670.64</u>
Program G18013 - Value Chain 2018 Local FoodUSDA Totals		Invoice 1	<u>\$4,670.64</u>
Department 04 - Economic & Sustainable Dev Totals		Invoice 3	<u>\$23,537.49</u>
Fund 249 - Grants Non Approp Totals		Invoice 3	<u>\$23,537.49</u>

Fund 312 - Community Services

Department 09 - CFRD

Program 090016 - Com Serv - Safe & Civil

Account 53990 - Other Services and Charges

4201 - One World Catering & Events (Lennie's, INC)	09-Black History Month Kick Off Reception-1/30/20-catering	05/15/2020	793.20
Account 53990 - Other Services and Charges Totals		Invoice 1	<u>\$793.20</u>



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Program **090016 - Com Serv - Safe & Civil** Totals Invoice 1 \$793.20

Program **090018 - CBVN**

Account **52420 - Other Supplies**

3560 - First Financial Bank / Credit Cards

09-Textbook for CVA certification 05/15/2020 72.60

Account **52420 - Other Supplies** Totals Invoice 1 \$72.60

Program **090018 - CBVN** Totals Invoice 1 \$72.60

Department **09 - CFRD** Totals Invoice 2 \$865.80

Fund **312 - Community Services** Totals Invoice 2 \$865.80

Fund **401 - Non-Reverting Telecom (S1146)**

Department **25 - Telecommunications**

Program **254000 - Infrastructure**

Account **53640 - Hardware and Software Maintenance**

13482 - Northern Lights Locating & Inspection, INC

25 - Line Location Services - April 2020 05/15/2020 2,500.00

Account **53640 - Hardware and Software Maintenance** Totals Invoice 1 \$2,500.00

Account **53750 - Rentals - Other**

12283 - Smithville Communications

25 - Internet Service and Telecom Hotel Rent -May 2020 05/04/2020 1,614.27

Account **53750 - Rentals - Other** Totals Invoice 1 \$1,614.27

Account **54450 - Equipment**

9523 - Freedom Business Solutions, LLC

25 - Capital Replacement - Civil City - 1 Printer 05/15/2020 368.94

53442 - Paragon Micro, INC

25 - Capital Replacement - Civil City - 15 UPSs 05/15/2020 974.85

Account **54450 - Equipment** Totals Invoice 2 \$1,343.79

Program **254000 - Infrastructure** Totals Invoice 4 \$5,458.06

Program **256000 - Services**

Account **53150 - Communications Contract**

4170 - Comcast Cable Communications, INC

28-401 N Morton-internet-5/1-5/31/20 05/04/2020 149.85

12283 - Smithville Communications

25 - Internet Service and Telecom Hotel Rent -May 2020 05/04/2020 1,375.00

203 - INDIANA UNIVERSITY

28-Fire Station 3 Dark Fiber - April 2020 05/15/2020 65.00

Account **53150 - Communications Contract** Totals Invoice 3 \$1,589.85

Account **53980 - Community Access TV/Radio**

64 - Monroe County Public Library

25 - 2020 CATS-April thru June 2020 05/15/2020 111,706.50



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Account 53980 - Community Access TV/Radio Totals	Invoice 1	\$111,706.50
Program 256000 - Services Totals	Invoice 4	\$113,296.35
Department 25 - Telecommunications Totals	Invoice 8	\$118,754.41
Fund 401 - Non-Reverting Telecom (S1146) Totals	Invoice 8	\$118,754.41

Fund 450 - Local Road and Street(S0706)

Department **20 - Street**

Program **200000 - Main**

Account **53520 - Street Lights / Traffic Signals**

223 - Duke Energy	02-3rd & Westplex-equip chgs/electric bill-4/24/20	05/04/2020	17.17
223 - Duke Energy	02-2nd&Patterson-Signal-elec. chgs 3/24-4/23/20	05/04/2020	41.68
223 - Duke Energy	02-Various locations-street lght chgs.-bill date 4/29/20	05/04/2020	25.58
223 - Duke Energy	02-420 W. 4th-Crosswalk-electric bill-3/26-4/27/20	05/04/2020	9.27
223 - Duke Energy	02-Alley Activation Project-bill date 4/29/20	05/04/2020	20.97
223 - Duke Energy	02-Sunflower & Countryside-street light chgs-bill date 4/29/20	05/04/2020	3.85
Account 53520 - Street Lights / Traffic Signals Totals		Invoice 6	\$118.52
Program 200000 - Main Totals		Invoice 6	\$118.52
Department 20 - Street Totals		Invoice 6	\$118.52
Fund 450 - Local Road and Street(S0706) Totals		Invoice 6	\$118.52

Fund 451 - Motor Vehicle Highway(S0708)

Department **20 - Street**

Program **200000 - Main**

Account **51230 - Health and Life Insurance**

205 - City Of Bloomington	20-1st Quarter (Jan-March 2020) Health Ins. Premium-temp emp	05/15/2020	1,291.12
Account 51230 - Health and Life Insurance Totals		Invoice 1	\$1,291.12

Account **52420 - Other Supplies**

313 - Fastenal Company	20-safety supplies-gloves-4/15/20	05/15/2020	38.52
313 - Fastenal Company	20-safety supplies-gloves, white spray paint-4/27/20	05/15/2020	68.78
394 - Kleindorfer Hardware & Variety	20-1 bag zip ties	05/15/2020	5.49
6262 - Koenig Equipment, INC	20-chainsaw chain	05/15/2020	48.50
54361 - Stewart Electric Supply, INC	20- Copper Locking Plug for Tack Wagon	05/15/2020	16.50
Account 52420 - Other Supplies Totals		Invoice 5	\$177.79



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Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/22/20	BC 2009-52	05/15/2020	19.45
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-4/22/20		05/15/2020	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/29/20	BC 2009-52	05/15/2020	43.45
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-4/29/20		05/15/2020	34.28

Account **53920 - Laundry and Other Sanitation Services** Totals Invoice 4 \$131.46

Account 53990 - Other Services and Charges

52226 - Hoosier Transfer Station-3140	20- Disposal Fee for sweeper dumps-3/16/2020		05/15/2020	1,263.31
19444 - Jeffery D Todd (Todd Septic Tank Service)	20-pump saltwater collection tanks-2,500 gal.-4/9/20		05/15/2020	170.00

Account **53990 - Other Services and Charges** Totals Invoice 2 \$1,433.31

Program **200000 - Main** Totals Invoice 12 \$3,033.68

Department **20 - Street** Totals Invoice 12 \$3,033.68

Fund **451 - Motor Vehicle Highway(S0708)** Totals Invoice 12 \$3,033.68

Fund 452 - Parking Facilities(S9502)

Department **26 - Parking**

Program **260000 - Main**

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	02-Parking Garage-cell phone charges (partial)-3/12-4/11/20		05/04/2020	62.70
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Account **53210 - Telephone** Totals Invoice 1 \$62.70

Account **53610 - Building Repairs**

6378 - ANN-KRISS, LLC	26-SA Repaired Water Leak @ Morton St	BC 2020-11	05/15/2020	280.00
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Account **53610 - Building Repairs** Totals Invoice 1 \$280.00

Account **53640 - Hardware and Software Maintenance**

3397 - Evens Time, INC	26-Replacement of VGA Monitor @Morton St Garage	BC 2020-12	05/15/2020	871.05
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3397 - Evens Time, INC	26-Repair of Gate Box @ Walnut St Garage	BC 2020-12	05/15/2020	3,970.00
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Account **53640 - Hardware and Software Maintenance** Totals Invoice 2 \$4,841.05

Account **53650 - Other Repairs**

6197 - CE Solutions, INC	26-Design Services for 10 yr. Capital Repairs at Morton Garage	BC 2020-06	05/15/2020	2,900.00
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6197 - CE Solutions, INC	26-Design Services for 10 yr. Capital Repairs at Walnut Garage	BC 2020-07	05/15/2020	15,975.00
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Account **53650 - Other Repairs** Totals Invoice 2 \$18,875.00



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Invoice Date Range 05/01/20 - 05/15/20

Account 53840 - Lease Payments

512 - 7th & Walnut , LLC
 3887 - Mercury Development Group, LLC

26-Walnut St Garage-June 2020 rent		05/15/2020	18,759.98
26-Morton St Garage-June 2020 rent		05/15/2020	38,035.85
Account 53840 - Lease Payments Totals		Invoice 2	<u>\$56,795.83</u>
Program 260000 - Main Totals	┌	Invoice 8	<u>\$80,854.58</u>
Department 26 - Parking Totals	┌	Invoice 8	<u>\$80,854.58</u>
Fund 452 - Parking Facilities(S9502) Totals	┌	Invoice 8	<u>\$80,854.58</u>
	└	..	

Fund 454 - Alternative Transport(S6301)

Department **02 - Public Works**

Program **020000 - Main**

Account 54310 - Improvements Other Than Building

17 - Bynum Fanyo & Associates, INC

13-Maxwell St Sidewalk-billing period 10/12/19-4/17/20	BC 2018-123	05/15/2020	2,600.00
Account 54310 - Improvements Other Than Building Totals		Invoice 1	<u>\$2,600.00</u>
Program 020000 - Main Totals	┌	Invoice 1	<u>\$2,600.00</u>
Department 02 - Public Works Totals	┌	Invoice 1	<u>\$2,600.00</u>
	└	..	

Department **05 - Common Council**

Program **050000 - Main**

Account 54310 - Improvements Other Than Building

17 - Bynum Fanyo & Associates, INC

13-14th St Sidewalk-Madison to Woodburn-period ending 4/3/20	BC 2019-106	05/15/2020	4,000.00
Account 54310 - Improvements Other Than Building Totals		Invoice 1	<u>\$4,000.00</u>
Program 050000 - Main Totals	┌	Invoice 1	<u>\$4,000.00</u>
Department 05 - Common Council Totals	┌	Invoice 1	<u>\$4,000.00</u>
	└	..	

Department **13 - Planning**

Program **130000 - Main**

Account 54310 - Improvements Other Than Building

204 - State Of Indiana

13-Sare Rd Path Imp-Moores Pk to Buttonwood-Local Match		05/01/2020	300,000.00
Account 54310 - Improvements Other Than Building Totals		Invoice 1	<u>\$300,000.00</u>
Program 130000 - Main Totals	┌	Invoice 1	<u>\$300,000.00</u>
Department 13 - Planning Totals	┌	Invoice 1	<u>\$300,000.00</u>
Fund 454 - Alternative Transport(S6301) Totals	┌	Invoice 3	<u>\$306,600.00</u>
	└	..	

Fund 456 - MVH Restricted



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Department **20 - Street**

Program **200000 - Main**

Account **52330 - Street , Alley, and Sewer Material**

334 - Irving Materials, INC

19278 - Milestone Contractors, LP

19278 - Milestone Contractors, LP

20-402 S. Jordan-Class A Stone Ash-4.5 cy-4/14/20	BC 2020-16	05/15/2020	456.75
20-surface-17th/Regents Circle-52.60 tons-4/14-4/16/20	BC 2020-13	05/15/2020	2,417.33
20-surface-Bloomfield-31.90 tons-4/2/20	BC 2020-13	05/15/2020	1,435.50
Account 52330 - Street , Alley, and Sewer Material Totals			Invoice 3
			<u>\$4,309.58</u>

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC

409 - Black Lumber Co. INC

394 - Kleindorfer Hardware & Variety

336 - Southside Rental Center, INC

20-Paving Crew-walk boards-4/23/20		05/15/2020	17.99
20-80# Quikrete conc. gravel mix (5)-4/28/20		05/15/2020	29.95
20-screws		05/15/2020	3.00
20-Milling machine-arm rest repair-screws, adhesive		05/15/2020	4.05
20-Paving-cord reals		05/15/2020	19.98
20-Milling machine-4lb hammer		05/15/2020	34.99
20-torch kit		05/15/2020	56.99
20- Propane for paving/sidewalk crews-propane-4/20/20		05/15/2020	32.13
Account 52420 - Other Supplies Totals			Invoice 8
			<u>\$199.08</u>
Program 200000 - Main Totals			Invoice 11
			<u>\$4,508.66</u>
Department 20 - Street Totals			Invoice 11
			<u>\$4,508.66</u>
Fund 456 - MVH Restricted Totals			Invoice 11
			<u>\$4,508.66</u>

Fund **600 - Cum Cap Improvement (CIG)(S2379)**

Department **02 - Public Works**

Program **020000 - Main**

Account **52330 - Street , Alley, and Sewer Material**

11243 - Core & Main, LP

20- ADA radius plates for sidewalks		05/15/2020	3,820.50
Account 52330 - Street , Alley, and Sewer Material Totals			Invoice 1
			<u>\$3,820.50</u>
Program 020000 - Main Totals			Invoice 1
			<u>\$3,820.50</u>
Department 02 - Public Works Totals			Invoice 1
			<u>\$3,820.50</u>
Fund 600 - Cum Cap Improvement (CIG)(S2379) Totals			Invoice 1
			<u>\$3,820.50</u>

Fund **601 - Cum Cap Development(S2391)**

Department **02 - Public Works**



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Program **020000 - Main**

Account **52330 - Street , Alley, and Sewer Material**

19278 - Milestone Contractors, LP	20-surface-patching-37.77 tons-4/1-4/2/20	BC 2020 -13	05/15/2020	1,712.13
19278 - Milestone Contractors, LP	20-surface-patching-8.69 tons-4/6-4/8/20	BC 2020-13	05/15/2020	412.78
Account 52330 - Street , Alley, and Sewer Material Totals			Invoice 2	<u>\$2,124.91</u>
Program 020000 - Main Totals			..	<u>\$2,124.91</u>
Department 02 - Public Works Totals			..	<u>\$2,124.91</u>

Department **13 - Planning**

Program **130000 - Main**

Account **53110 - Engineering and Architectural**

7059 - Eagle Ridge Civil Engineering Services, LLC	13-Kirkwood Maintenance Design-Inv. date 4/17/2020	BC 2019-21	05/15/2020	592.50
10081 - Strand Associates, INC	13-Crosswalk Imp. Proj-serv. 3/1-3/31/20	BC 2019-56	05/15/2020	2,445.30
Account 53110 - Engineering and Architectural Totals			Invoice 2	<u>\$3,037.80</u>

Account **54310 - Improvements Other Than Building**

204 - State Of Indiana	13-Sare Rd Path Imp-Moores Pk to Buttonwood-Local Match		05/01/2020	325,000.00
6754 - John M Simpson (Monroe LLC)	13-ROW Clearing Sare Road Multi-Use Path-App 1- BC-2020-20-CN	BC 2020-20	05/15/2020	31,900.00
Account 54310 - Improvements Other Than Building Totals			Invoice 2	<u>\$356,900.00</u>
Program 130000 - Main Totals			..	<u>\$359,937.80</u>
Department 13 - Planning Totals			..	<u>\$359,937.80</u>
Fund 601 - Cum Cap Development(S2391) Totals			..	<u>\$362,062.71</u>

Fund **730 - Solid Waste (S6401)**

Department **16 - Sanitation**

Program **160000 - Main**

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	16-tablet-phone charges-partial-3/12-4/11/20		05/04/2020	325.61
Account 53210 - Telephone Totals			Invoice 1	<u>\$325.61</u>

Account **53920 - Laundry and Other Sanitation Services**

19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-4/22/20	BC 2009-52	05/15/2020	11.14
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-4/22/20		05/15/2020	27.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-4/29/20	BC 2009-52	05/15/2020	11.14
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-4/29/20		05/15/2020	27.26



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Account **53950 - Landfill**

52226 - Hoosier Transfer Station-3140
 52226 - Hoosier Transfer Station-3140

Account 53920 - Laundry and Other Sanitation Services Totals	Invoice 4	\$76.80
16-recycling fees - 4/1-4/15/20	05/15/2020	3,903.76
16-trash disposal fees - 4/1-4/15/20	05/15/2020	15,650.78
Account 53950 - Landfill Totals	Invoice 2	\$19,554.54
Program 160000 - Main Totals	Invoice 7	\$19,956.95
Department 16 - Sanitation Totals	Invoice 7	\$19,956.95
Fund 730 - Solid Waste (S6401) Totals	Invoice 7	\$19,956.95

Fund **800 - Risk Management(S0203)**

Department **10 - Legal**

Program **100000 - Main**

Account **52430 - Uniforms and Tools**

8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-H. Kinser (10.5D)-4/17/2020	05/15/2020	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-L. Rains (10D)-4/17/2020	05/15/2020	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-D. Bitner (10.5D)-4/17/2020	05/15/2020	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-R. Hillenburg (11.5M)-4/17/2020	05/15/2020	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-G. May (11D)-4/17/2020	05/15/2020	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-A. Edwards (10.5M)-4/18/2020	05/15/2020	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-A. Fluke (10D)-4/18/2020	05/15/2020	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-W. Henderson (13D)-4/18/2020	05/15/2020	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-M. Hollingsworth (10.5D)-4/18/2020	05/15/2020	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-D. Fields (10.5M)-4/20/2020	05/15/2020	83.25
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-C. Konnerman (10.5D)-4/20/2020	05/15/2020	97.50
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-B. Houshour (10D)-4/20/2020	05/15/2020	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-D. Baugh (12D)-4/20/20	05/15/2020	97.50
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-J. Werner (12D)-4/22/20	05/15/2020	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-J. Brinegar (8.5M)-4/22/20	05/15/2020	97.50
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-N. Rollins (6.5M)-4/22/20	05/15/2020	83.25
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-C. Gilstrap (8.5D)-4/22/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-C. Housel (13M)-4/15/2020	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-B. Douglas (11 1/2EE)-4/15/2020	05/15/2020	100.00



Board of Public Works Claim Register

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327 - Hoosier Workwear Outlet, INC	10-safety shoes-R. Payton (13M)-4/15/2020	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-A. Throop (11D)-4/17/2020	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-D. Fox (13EE)-4/17/2020	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-L. Elkins (11 1/2D)-4/17/2020	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-J. VanDeventer (13D)-4/17/2020	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-E. Richardson (8 1/2W)-4/18/2020	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-S. Henson (10M)-4/27/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-R. Hoene (12EE)-4/27/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-J. Arthur (11D)-4/27/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-D. Ruble (12M)-4/27/20	05/15/2020	99.99
327 - Hoosier Workwear Outlet, INC	10-safety shoes-S. LoPossa (12D)-4/27/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-J. Bell (10 1/2M)-4/20/20	05/15/2020	99.99
327 - Hoosier Workwear Outlet, INC	10-safety shoes-R. Truvia (12D)-4/21/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-J. McIntire (10 1/2D)-4/21/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-W. Winks (12M)-4/22/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-D. Gramlich (14M)-4/24/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-G. Towell (12EE)-4/29/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-J. Lavender (11D)-4/24/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-F. Corns (8 1/2EW)-4/29/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-D. Livingston (13M)-4/29/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-T. Donovan (13W)-4/29/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-S. Shelton (6M)-4/29/20	05/15/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-J. Wahl (11M)-4/23/20	05/15/2020	99.99
Account 52430 - Uniforms and Tools Totals		Invoice 42	\$4,158.97
Account 53130 - Medical			
3112 - Jason Glenn Eller	10- reimb for physical for CDL-3/12/20	05/15/2020	90.00
3918 - Gerald S Henson	10- reimb for physical for CDL 2020-4/15/2020	05/15/2020	90.00
7346 - Ryan Pfeiffer	10- reimb for physical for CDL-4/20/20	05/15/2020	90.00
Account 53130 - Medical Totals		Invoice 3	\$270.00
Account 53420 - Worker's Comp & Risk			
2618 - Southeastern Indiana Health Operations, INC (SIHO)	10-Siho-TTD - Kinser -202064	05/05/2020	488.38



Board of Public Works Claim Register

Invoice Date Range 05/01/20 - 05/15/20

Account 53420 - Worker's Comp & Risk Totals	Invoice 1	\$488.38
Program 100000 - Main Totals	Invoice 46	\$4,917.35
Department 10 - Legal Totals	Invoice 46	\$4,917.35
Fund 800 - Risk Management(S0203) Totals	Invoice 46	\$4,917.35

Fund 801 - Health Insurance Trust

Department 12 - Human Resources

Program 120000 - Main

Account 53990 - Other Services and Charges

18539 - Life Insurance Company Of North America	12-April 2020 LINA \$36,105.90	05/15/2020	4,315.40
17785 - The Howard E. Nyhart Company, INC	12-Nyhart Admin Fees (FSA,HSA,GYM,Massage)	05/15/2020	1,107.54

Account 53990 - Other Services and Charges Totals	Invoice 2	\$5,422.94
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Account 53990.1201 - Other Services and Charges Health Insurance

3928 - Aim Medical Trust	12-May 2020 Insurance Premiums \$919,593.37	05/01/2020	919,593.37
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Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice 1	\$919,593.37
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Account 53990.1278 - Other Services and Charges Disability LTD

18539 - Life Insurance Company Of North America	12-April 2020 LINA \$36,105.90	05/15/2020	5,771.36
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Account 53990.1278 - Other Services and Charges Disability LTD Totals	Invoice 1	\$5,771.36
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Program 120000 - Main Totals	Invoice 4	\$930,787.67
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Department 12 - Human Resources Totals	Invoice 4	\$930,787.67
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Fund 801 - Health Insurance Trust Totals	Invoice 4	\$930,787.67
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Fund 802 - Fleet Maintenance(S9500)

Department 17 - Fleet Maintenance

Program 170000 - Main

Account 52230 - Garage and Motor Supplies

50605 - Bauer Built, INC	17-disposal fee tires-19 passenger tires @ \$3.50/each-4/14/20	05/15/2020	66.50
4693 - Monroe County Tire & Supply, INC	17-tires-LT245/75R17-(2)	05/15/2020	356.56
4693 - Monroe County Tire & Supply, INC	17-tires-P265/70R17-(4)	05/15/2020	674.96
4693 - Monroe County Tire & Supply, INC	17-tires-LT245/75R17-(4)	05/15/2020	713.12

Account 52230 - Garage and Motor Supplies Totals	Invoice 4	\$1,811.14
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Account 52240 - Fuel and Oil

4046 - Heritage-Crystal Clean, INC	17-stock-anti-frezze, HD Naps Free ELC 50/50 Premix	05/15/2020	239.05
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Board of Public Works Claim Register

Invoice Date Range 05/01/20 - 05/15/20

613 - Hoosier Penn Oil Company, INC	17-elbow, male conn., Hyd line tube	05/15/2020	273.16
349 - White River Cooperative, INC	17-fuel-unleaded-4,016 gallons/Diesel-2,995 gallons-4/22/20	BC2019-107A 05/15/2020	8,183.78
Account 52240 - Fuel and Oil Totals		Invoice 3	\$8,695.99
Account 52320 - Motor Vehicle Repair			
6001 - Bernath, LLC (Sealmaster)	17-#493 diesel burner	05/15/2020	1,012.83
244 - Bloomington Ford, INC	17-seal	05/15/2020	24.83
244 - Bloomington Ford, INC	17-P128/P127-gasket	05/15/2020	27.10
244 - Bloomington Ford, INC	17-#494-latch	05/15/2020	33.68
244 - Bloomington Ford, INC	17-P127-spark plugs, boot-ignition	05/15/2020	46.74
244 - Bloomington Ford, INC	17-stock-valve assemblys	05/15/2020	155.48
244 - Bloomington Ford, INC	17-P127-camera assy	05/15/2020	319.25
244 - Bloomington Ford, INC	17- #635 repairs to the DEF system	05/15/2020	2,092.53
941 - Central Indiana Truck Equipment Corporation	17-65' ext cable	05/15/2020	65.00
941 - Central Indiana Truck Equipment Corporation	17-clean out tool	05/15/2020	68.11
941 - Central Indiana Truck Equipment Corporation	17-#960 repair slow cycle time	05/15/2020	285.94
941 - Central Indiana Truck Equipment Corporation	17-#958 camera monitor, #964-pumps, o-rings	05/15/2020	1,523.19
3560 - First Financial Bank / Credit Cards	17 - #838 Brake assy from Gator Moto Electric	05/15/2020	405.60
4044 - Industrial Hydraulics, INC	17-repair and return hydraulic cylinder	05/15/2020	745.76
796 - Interstate Battery System of Bloomington, INC	17-batteries-MT-26R (1)	05/15/2020	86.43
796 - Interstate Battery System of Bloomington, INC	17-batteries-31P-MHD, MTP-65HD	05/15/2020	196.78
11672 - Jack Doheny Companies, INC	17-#468 exhaust stack	05/15/2020	478.58
4439 - JX Enterprises, INC	17-part return-gauge kit-primary brake air-Inv. #27124528P	05/15/2020	(126.11)
5260 - M&K Holding CO. (M&K Quality Truck Sales)	17-#958-switch	05/15/2020	34.56
2974 - MacAllister Machinery Co, INC	17-misc cat parts-element-fuel, element-sep	05/15/2020	60.41
2974 - MacAllister Machinery Co, INC	17-misc cat parts-cable asy	05/15/2020	173.19
680 - NCH Corporation- Partsmaster	17-2 flap wheel alum oxide	05/15/2020	18.71
786 - Richard's Small Engine, INC	17-#439 air intake hose	05/15/2020	67.06
786 - Richard's Small Engine, INC	17-#475 spindle	05/15/2020	122.72
54351 - Sternberg, INC	17-parts-5/8 BR. UNHDWR4-(2)	05/15/2020	79.32
54351 - Sternberg, INC	17-4 core returns-4/13/2020	05/15/2020	(80.00)



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Invoice Date Range 05/01/20 - 05/15/20

54351 - Sternberg, INC	17-parts-drum, brakeshield, remanufactshed 16		05/15/2020	408.70
6216 - Terminal Supply, INC	17-drill bits		05/15/2020	28.22
582 - Town & Country Chrysler Dodge Jeep, INC	17-relay: micro-(2)		05/15/2020	23.76
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-parts-switch-assy, ignition		05/15/2020	82.46
2096 - West Side Tractor Sales CO.	17-fittings, bulk hose, o-ring		05/15/2020	130.23
2096 - West Side Tractor Sales CO.	17-ball bearings, bushings, spark plug		05/15/2020	159.56
2096 - West Side Tractor Sales CO.	17-hydraulic cylinders, hydraulic kits		05/15/2020	176.56
	Account 52320 - Motor Vehicle Repair Totals		Invoice 33	<u>\$8,927.18</u>
			..	
Account 52420 - Other Supplies				
177 - Indiana Oxygen Company, INC	17-stock-fuel gases, mix gases, acetylene-3/31/20		05/15/2020	168.33
54351 - Sternberg, INC	17 - Navistar Engine Diagnostic software		05/15/2020	475.00
	Account 52420 - Other Supplies Totals		Invoice 2	<u>\$643.33</u>
			..	
Account 53620 - Motor Repairs				
244 - Bloomington Ford, INC	17- #635 repairs to the DEF system		05/15/2020	5,240.31
4439 - JX Enterprises, INC	17 #485 Repairs to the instrument panel		05/15/2020	322.81
4474 - Ken's Westside Service & Towing, LLC	17-tire service-spare tire on squad car-4/18/20		05/15/2020	35.00
4474 - Ken's Westside Service & Towing, LLC	17-Vehicle #845-towing-4/16/20		05/15/2020	75.00
4474 - Ken's Westside Service & Towing, LLC	17-Truck #955-towing-4/13/20		05/15/2020	480.00
	Account 53620 - Motor Repairs Totals		Invoice 5	<u>\$6,153.12</u>
			..	
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat/towel service-4/15/2020		05/15/2020	69.56
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat/towel service-4/22/2020		05/15/2020	71.64
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-4/15/2020	BC 2009-52	05/15/2020	15.94
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-4/22/2020	BC 2009-52	05/15/2020	15.94
	Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 4	<u>\$173.08</u>
			..	
Account 53990 - Other Services and Charges				
3560 - First Financial Bank / Credit Cards	17-BMV-title fees-Unit #342-4/22/20		05/15/2020	15.00
	Account 53990 - Other Services and Charges Totals		Invoice 1	<u>\$15.00</u>
			..	
	Program 170000 - Main Totals		Invoice 52	<u>\$26,418.84</u>
			..	
	Department 17 - Fleet Maintenance Totals		Invoice 52	<u>\$26,418.84</u>
			..	
	Fund 802 - Fleet Maintenance(\$9500) Totals		Invoice 52	<u>\$26,418.84</u>
			..	



Board of Public Works Claim Register

Invoice Date Range 05/01/20 - 05/15/20

Fund **804 - Insurance Voluntary Trust**

Department **12 - Human Resources**

Program **120000 - Main**

Account **47090.1271 - Employee Contributions Section 125 - URM -City**

17785 - The Howard E. Nyhart Company, INC	12-Nyhart Daily Credit -\$75.00	05/01/2020	(75.00)
17785 - The Howard E. Nyhart Company, INC	12-City URM	05/04/2020	(72.80)

Account **47090.1271 - Employee Contributions Section 125 - URM -City Totals** Invoice 2 (\$147.80)

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

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/01/2020	203.77
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/01/2020	50.00
17785 - The Howard E. Nyhart Company, INC	12-City URM	05/04/2020	113.82
17785 - The Howard E. Nyhart Company, INC	12-FSA Unreimbursed Medical - City	05/04/2020	41.75
17785 - The Howard E. Nyhart Company, INC	12-City URM	05/05/2020	16.97
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/06/2020	393.72
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/07/2020	191.22

Account **53990.1271 - Other Services and Charges Section 125 - URM- City Totals** Invoice 7 \$1,011.25

Account **53990.1273 - Other Services and Charges Term Life**

18539 - Life Insurance Company Of North America	12-April 2020 LINA \$36,105.90	05/15/2020	16,181.89
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Account **53990.1273 - Other Services and Charges Term Life Totals** Invoice 1 \$16,181.89

Account **53990.1277 - Other Services and Charges Disability STD**

18539 - Life Insurance Company Of North America	12-April 2020 LINA \$36,105.90	05/15/2020	9,837.25
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Account **53990.1277 - Other Services and Charges Disability STD Totals** Invoice 1 \$9,837.25

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

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/01/2020	48.89
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/01/2020	120.81
17785 - The Howard E. Nyhart Company, INC	12-City URM	05/04/2020	100.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/06/2020	20.93
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/07/2020	50.00

Account **53990.1281 - Other Services and Charges Section 125 - URM- Util Totals** Invoice 5 \$340.63

Account **53990.1283 - Other Services and Charges Health Savings Account**

17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA EE Contributions	05/07/2020	18,184.52
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Board of Public Works Claim Register

Invoice Date Range 05/01/20 - 05/15/20

Account 53990.1283 - Other Services and Charges Health Savings Account Totals		Invoice 1	<u>\$18,184.52</u>
	⌊	..	
Program 120000 - Main Totals		Invoice 17	<u>\$45,407.74</u>
	⌊	..	
Department 12 - Human Resources Totals		Invoice 17	<u>\$45,407.74</u>
	⌊	..	
Fund 804 - Insurance Voluntary Trust Totals		Invoice 17	<u>\$45,407.74</u>
	⌊	..	
Fund 978 - City 2016 GO Bond Proceeds			
Department 06 - Controller's Office			
Program 06016B - 2016 B Ped/Signal/Intersection			
Account 54510 - Other Capital Outlays			
204 - State Of Indiana	13-Sare Rd Path Imp-Moores Pk to Buttonwood-Local Match	05/01/2020	288,274.05
	Account 54510 - Other Capital Outlays Totals	Invoice 1	<u>\$288,274.05</u>
		⌊	..
	Program 06016B - 2016 B Ped/Signal/Intersection Totals	Invoice 1	<u>\$288,274.05</u>
		⌊	..
Program 06016D - 2016 D Multi Use Paths			
Account 54310 - Improvements Other Than Building			
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Rogers Road Sidepath-2/22-4/17/20-Inv date 4/17/20	BC 2018-110 05/15/2020	1,119.00
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Winslow Avenue Sidepath-2/22-4/17/20-Inv. date 4/17/20	BC 2018-111 05/15/2020	1,211.00
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Henderson Street Sidepath-2/22-4/17/20-Inv. date 4/17/20	BC 2018-112 05/15/2020	1,257.00
	Account 54310 - Improvements Other Than Building Totals	Invoice 3	<u>\$3,587.00</u>
		⌊	..
	Program 06016D - 2016 D Multi Use Paths Totals	Invoice 3	<u>\$3,587.00</u>
		⌊	..
	Department 06 - Controller's Office Totals	Invoice 4	<u>\$291,861.05</u>
		⌊	..
	Fund 978 - City 2016 GO Bond Proceeds Totals	Invoice 4	<u>\$291,861.05</u>
		⌊	..
	Grand Totals	Invoice 294	<u>\$2,569,702.78</u>
		⌊	..

REGISTER OF CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
5/15/2020	Claims				2,569,702.78
					<u>2,569,702.78</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 2,569,702.78

Dated this 12th day of May 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 _____