

Board of Public Works Meeting

May 10, 2022



The City will offer virtual options, including CATS public access television (live and tape-delayed) and

Public comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person

**AGENDA
BOARD OF PUBLIC WORKS
May 10, 2022**

A Regular Meeting of the Board of Public Work will be held Tuesday, May 10, 2022 at 5:30 p.m. in the Council Chambers of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link:

<https://bloomington.zoom.us/j/84136328619?pwd=Nkh0blpqeVc1TC9TVllvWVBERUh6UT09>

Meeting ID: 841 3632 8619 Passcode: 740171

The City will offer virtual options, including CATS public access television (live and tape- delayed).

Comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. TITLE VXII ENFORCEMENT

1. Resolution 2022-23; Order to Vacate 400 S. 7th Street

IV. CONSENT AGENDA

1. Approval of Minutes April 26 , 2022
2. Resolution 2022-20; Tamarron Block Party
3. Resolution 2022-24; Elm Heights Neighborhood Association; Star Trek Birthday Party
4. Resolution 2022-07; Renew Mobile Vendor in Public Right-of-Way; Doner Kebab
5. Resolution 2022-25; Renew Mobile Vendor in Public Right-of-Way; Big D's BBQ
6. Resolution 2022-26; Renew Push Cart in Public Right-of-Way; Rasta Pops
7. Resolution 2022-01; 4th Street Festival
8. Resolution 2022-21; 4th and Rogers Block Party
9. Resolution 2022-22; Taste of Bloomington
10. Noise Permit; Twilight at the Trades
11. Approval of Payroll

V. NEW BUSINESS

1. Sidewalk Closure Request from Strauser Construction on E. Atwater Street between S. Park Ave. and S. Woodlawn Ave. (May 11, 2022- August 15, 2022)
2. Street Closure Request from Gilliatte General Contractors on S. Grant St (May 10, 2022 – April 15, 2023)
3. Full Lane Closure Request from The Standard at Bloomington on N. Walnut from 15th to 17th and W. 17th from Walnut to College (June 06, 2022- August 12, 2022)
4. Full Street Closure Request from Messer Construction on N. Park (May 11, 2022 – August 01, 2022)
5. Street, Lane, and Alley Closure Request from Miller Pipeline on S. Woodlawn (May 11, 2022 – August 1, 2022)
6. Right-of-Way Use and Lane Closure Request from Lineal Contractong on N. Kinser Pike (Approximately 2.5 months)

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.



Board of Public Works Staff Report

Project/Event: Resolution to affirm the Unsafe Order to vacate the Johnson Creamery Smokestack

Petitioner/Representative: HAND

Staff Representatives: Michael Arnold, John Zody, Daniel Dixon

Date: May 10, 2022

Report:

10 January 2022	Issued Original Order to Repair smokestack
1 March 2022	Received updated engineering study demonstrating repair at current height not possible.
11 March 2022	Issued Modified Unsafe Building Order requiring demolition to a height not to exceed 60 feet.
25 April 2022	Issued Unsafe Building Order to AT&T to vacate their equipment from the smokestack so it can be reduced to a safe height.

HAND received information related to spalling bricks falling free from the smokestack at the Johnson's Creamery building towards the end of 2021. This information, along with the visually obvious lean of the smokestack was very concerning to HAND and raised concerns about the safety of the smokestack. An inspection of the stack by HAND staff along with a review of a prior study completed by Arsee Engineering led HAND to determine the smokestack was unsafe under Indiana law. HAND issued an order to repair the smokestack and also closed off a portion of the adjacent B-Line trail.

On March 1, 2022, Arsee Engineering completed an updated study of the smokestack. That study revealed the smokestack was in a deteriorated condition

and could not be repaired in its original configuration due to issues ranging from wall thickness, the lean of the stack, and foundation concerns. The engineering study indicated that the stack could be stabilized without additional intervention at a height of 60 feet. As a result of the study, HAND modified the unsafe order and issued the current order to demolish the stack to a height not to exceed 60 feet.

The BPW held a hearing on the unsafe order to demolish at its regular meeting of April 12, 2022. At that meeting the board affirmed the unsafe order and found that the smokestack was unsafe and required reduction to a height not to exceed 60 feet.

AT&T has equipment installed on the smokestack at a height greater than 60 feet. Removal of that equipment is necessary for work to begin on reducing the smokestack to a safe height. The property owner has indicated that they could commence work as early as June if the smokestack were vacant. At that point, AT&T's equipment would be the sole factor delaying work to make the smokestack safe. AT&T has had representatives involved in discussions about the unsafe condition of the smokestack and the remedial work necessary to make it safe. However AT&T has yet to commit to a timeline to remove their equipment, thus necessitating this order to vacate. The timeline in this order would allow for the equipment to be removed and not delay work on making the smokestack safe.



ARSEE ENGINEERS, INC.

CLIENT ORIENTED — BY DESIGN

Johnson Creamery Smokestack

for

Joseph Patrick

Peerless Development

105 S. York Street, Suite 450

Elmhurst, IL 60126



March 1, 2022

Joseph Patrick
Director of Development
Peerless Development
105 S. York Street, Suite 450
Elmhurst, IL 60126

Re: Johnson Creamery Smokestack
Bloomington, Indiana

Mr. Patrick:

EXECUTIVE SUMMARY

We have completed our reassessment of the Johnson Creamery Smokestack in Bloomington, Indiana. This work has included a review of findings by others since our original assessment was performed in 2017. We have revisited the site and made comparisons to our earlier work to see how the deterioration is progressing. Using wall profiles determined by others in 2020, we have refined our structural analysis of the stability of the stack in design wind and seismic events as required by the current Building Code. Multiple options for repair have been considered.

Deterioration has progressed. New spalls are visible in at least 11 locations. One of the 38 steel straps observed in 2017 has either been removed or has fallen. Previous comments by ourselves in 2017 and others in 2020 regarding how much the stack leans were rough estimates based on visual observations. 3D point cloud analysis in 2022 reveals the stack is leaning 2'-3½" to the southeast.

Work by R & P in 2020 determined wall thicknesses and profiles throughout the height of the stack. This allowed us to refine our structural analysis and more accurately evaluate the stability of the stack with regard to the current Building Code. Our analysis has shown that even a new masonry stack built to the same height, configuration, wall thicknesses and profiles will fail in a design wind or seismic event. In its current configuration, the unreinforced brick masonry stack will have to be reduced in height to 60' to meet current Code requirements. Conceptually, the stack could be reduced to the height of 75' and meet the current Code by reinforcing the interior of the stack with concrete and enlarging and supplementing the existing foundation. Changes in the Building Code since the stack was constructed in 1949 simply make an unreinforced masonry stack of this height and wall construction impossible.

Our detailed observations and comments follow.

BACKGROUND OF THE STUDY

Arsee Engineers first assessed the smokestack in the fall of 2017 as part of a due diligence assessment for the City of Bloomington. Our report summarizing this work is attached as Appendix A and is hereby included into this report by reference.

The purpose of the current study has been to reassess the condition of the stack and offer recommendations on its stability and potential repair. In order to facilitate this effort, we have performed the following

- We have reviewed work performed by others since 2017.
 - Report prepared by R and P Industrial Chimney Company, Inc. (R & P) dated April 6, 2020.
 - Report prepared by Patriot Engineering dated January 7, 2021.
 - Proposals prepared by the Gerard Chimney Company for various repair options in 2021.
- We have revisited the site and performed the following:
 - Videotaped and took still photographs with a remote controlled aerial drone.
 - Created a 3D point cloud of the stack from videos taken by the drone.
 - Taken elevations of the exposed corners of the concrete foundation.
 - Developed montages of the stack for comparison with 2017 observations.
- We have updated our structural analysis of the stack using wall thicknesses and profiles reported by R & P in their 2020 report.

OBSERVATIONS

The Leaning of the Smokestack

The smokestack leans or tilts to the southeast. This is severe enough that it can be seen from ground level with the naked eye as shown in Photos 1 and 2. In 2017 we determined that the top of the stack was leaning 1 foot in every 10 and estimated that the overall tilt was in the order of several feet.

In their 2020 report, R & P estimated the chimney was leaning nearly 18 inches out of plumb. They further stated the curvature appeared to start at the 70 foot level but minor displacements were also observed below.

In the current study, we attempted to determine the lean or tilt of the stack in two ways. First we used a surveying transit to create a vertical “line” through the center of the stack in a direction approximately perpendicular to the lean. This is depicted photographically in Figure 1. This eliminates any potential parallax effect from the photograph. Comparing the proportions of the difference from the centerline to the width of the stack, we estimate the stack is 1’-9” out of plumb

from this vantage point. Figure 2 shows an image from our report in 2017 for comparison. This was created without the aide of a transit. A second method to determine the distortion used a remote controlled aerial drone to create a 3D point cloud of the stack. From this “measurements” can be made showing how far it is out of plumb. Figures 3 though 11A show pairs of aerial photographs and the 3D point cloud at various positions around the stack. The maximum distortion was found to be 2’-3½’ where the stack leans to the southeast. The stack appears to start to curve or lean to the southeast just above the 25 foot level. If the stack were to fall in the direction of the lean, much like a tree being cut down, it would fall as shown in Figure 12. The overall radius of 140’ from the center of the stack is also shown to get a sense of the danger zone.

Foundation of the Smokestack

The report prepared by Patriot Engineering investigated the foundation of the stack. Their report concluded that the concrete foundation is resting on bedrock and that bedrock is approximately 8.5 to 10.5 feet below grade level. They did not attempt to drill down into the rock to look for mud or clay seams.

Using a surveying level, elevations were taken at each of the eight corners of the octagonally shaped foundation. While one would not expect a foundation like this to be perfectly level there is a definite trend showing the foundation tilts to the southeast. See Figure 13. A 1 inch tilt in the 14 foot wide foundation corresponds to a 10 inch tilt out of vertical in the 140 foot tall stack. The apparent displacement of the concrete could be result of compression of a mud or clay seam in the bedrock in the southeast portion of the foundation causing it to “tilt” in that direction.

Visual Assessment Comparison

The drone was also utilized to create a series of vertical montages of the stack from different angles. The orientation of the montages attempted to copy a similar set of montages taken in 2017 so that the two sets could be compared. See Figures 14 through 16. In 2017 we observed 38 steel bands in the stack. The 2022 montages show band #35 down from the top is now missing. R & P reported only 37 steel bands when they performed their assessment in 2020 and noted there was evidence of one missing. Photos 3 and 4 show this location in 2017 and 2022. Rust stains and a bead of sealant are visible in the 2022 photo where the band was located.

Evidence of spalling was also compared between the 2017 and 2022 montages. There are 11 locations in 2022 where new spalling is visible. These generally occur in the south to southwest face of the stack between 60 and 100 foot levels. Examples are shown in Photos 5 and 6. Face shell spalling was also more evident at the foundation as shown in Photos 7 and 8.

STRUCTRUAL ANALYSIS

Using information reported by R & P from their investigation of the interior of the stack we were able to refine our previous structural analysis. In 2017 we assumed wall thicknesses based on previous experience with similar stacks. R & P cut a hole in the steel plate roof and lowered a camera to observe the condition of the masonry and determine a more accurate wall profile. Using the R & P wall profile we have re-evaluated the stability of the stack under current code

requirements for wind and seismic loads. Further assumptions used in the analysis are presented in Appendix B. Our findings can be summarized as follows

- The smokestack will go into tension at the base under the current Code required wind load.
- The smokestack will go into tension at the base under the current Code required seismic load.
- The stack would have to be shortened to the 100' level to eliminate tension at the base due to the current Code required wind load.
- The stack would have to be shortened to the 60' level to eliminate tension at the base due to the current Code required seismic load.

In other words, even in its original configuration (ie: undistorted) the stack does not meet the requirements of the current Building Code for either wind or seismic loads. A design wind (120 mph gust for a period of 3 seconds) or a design seismic event would theoretically cause severe damage up to and including potential collapse of the stack.

REPAIR OPTIONS

At the onset of this study three options were to be investigated as follows:

Option 1- Removal of the stack down to the 70 foot level and repair the remaining masonry down to grade.

Option 2- Same as Option 1, but also reconstructing the stack to a height of 100 feet.

Option 3- Same as Option 1 but reconstructing the stack to a height of 140 feet.

Given the results of the latest structural analysis – none of these options will meet current Code requirements and therefore are not feasible. Given the configuration of the masonry walls of the stack any option over 60 feet in height will not meet the requirements of the Building Code for seismic loads.

In light of all this, we believe there are two viable options at this point.

Option A

- Remove the entire structure down to the 60' above grade level. Salvage face shells from sound brick for spall repair below this level. Dispose of steel plate roof/beams and straps above 60' level.
- Remove the inner brick liner and all debris in the bottom of the stack.
- Inspect the remaining steel straps and repair as necessary.
- Remove spalled and/or cracked brick and patching material from previous spall repairs. Replace the entire face shell with brick salvaged from above. Assume a total of 250 of these will be repaired.
- Epoxy inject approximately 250 LF of cracks.
- Properly cut out and tuckpoint all of the remaining mortar joints.
- Install a new concrete roof system with venting.

Option A is the tallest configuration available to have the stack meet all current Building Code requirements without having to reinforce the base for seismic loads. By removing the upper 80 feet of the stack and reducing the load on the foundation we do not believe supplemental modifications to the foundation will be necessary.

Option B

- Remove the entire structure down to the 75' above grade level. Salvage face shells from sound brick for spall repair below this level. Dispose of steel plate roof/beams and straps above the 75' level.
- Inspect the remaining steel straps and repair as necessary.
- Remove spalled and/or cracked brick and patching material from previous spall repairs. Replace the entire face shell with brick salvaged from above. Assume a total of 300 of these will be repaired.
- Epoxy inject approximately 300LF of cracks.
- Properly cut out and tuckpoint all of the remaining mortar joints.
- Install a new concrete roof system with venting.
- Remove the inner brick liner and all debris in the bottom of the stack to expose the concrete foundation.
- Install a series of 1 inch diameter vertical reinforcing bars at 12 inches on center in a circle inside the stack. These will be epoxied into holes drilled into the top of the concrete foundation. Install a series of ½ inch diameter stainless steel all thread rods into the masonry walls on the inside face of the stack (approximately 300 rods) set in epoxy.
- Fill the bottom of the stack with concrete to a depth of approximately 20 feet. This would be performed in multiple pours so that the hydrostatic pressure of the wet concrete does not blow out or distort the walls of the stack.
- Excavate around the perimeter of the foundation down to bedrock. Install reinforcing bars into the sides of the foundation and pour a reinforced concrete “doughnut” to create a larger more stable foundation.

Option B is the tallest configuration available assuming the brick from the original stack can be kept in place and (**with significant unseen modifications**) the refurbished stack can meet current Building Code requirements for wind and seismic loads.

Working with Gerard Chimney and Glenroy Construction (a local General Contractor) the following budgetary cost estimates have been developed. These are anticipated construction costs and do not include A/E fees, contingencies or other soft costs.

Option A – Remove stack down to 60' level	
Budgetary cost estimate	\$ 350,000
Option B— Remove stack to down 75' level/reinforce	
Interior and modify foundation	
Budgetary cost estimate	\$ 525,000

A key element in either option is the length of time it would take to demo the upper part of the smokestack down to the 75' or 60' so that the Farmer's Market could open in the nearby parking lot. Gerard Chimney believes this could be accomplished in approximately 4 weeks from the receipt of a Notice to Proceed.

TEMPORARY STABILIZATION

During the course of this work, the question has been raised as to whether the smokestack could be temporarily stabilized in place until more permanent repairs are undertaken.

Theoretically – the answer is yes.

We have investigated two schemes to “hold” the smokestack in place with a supplemental steel frame of some type.

1. Construction of pipe scaffolding that would completely encircle the stack. The scaffold would have to tie into the walls of the tower near mid height to use the self weight of the masonry to keep windward side of the scaffold from lifting off the ground in a lateral wind or seismic event.
2. A steel frame made of wide flange beams and columns that would encircle the stack. This frame would be bolted to new concrete foundations to hold the steel frame down in a wind or seismic event.

Huge challenges for either of these schemes involve the proximity of the two buildings to the east and southeast of the stack. The pipe scaffolding or steel frame would have to extend onto/into both of these structures. No attempt has been made to determine how this would be performed. Nothing is insurmountable – but either of these temporary stabilization schemes seems very impractical.

With the aide of Specialty Contractors for scaffolding and steel erection very rough cost estimates have been developed for these two schemes.

Pipe scaffolding (2 month rental)	\$ 350,000
Steel Framing	\$ 550,000

These do not include A/E fees, contingencies or other soft costs. The pipe scaffolding would take approximately 7 weeks to design and install assuming Scaffold King could be contracted directly and assist us in the design to expedite the overall process. The steel frame would take on the order of 10 weeks to order, fabricate and install if the work did not have to be publicly bid.

CONCLUSION

In our opinion, this re-evaluation of the smokestack has helped us develop a better understanding of 1) how it is constructed, 2) how it has deteriorated and 3) what options are truly available to stabilize and repair it.

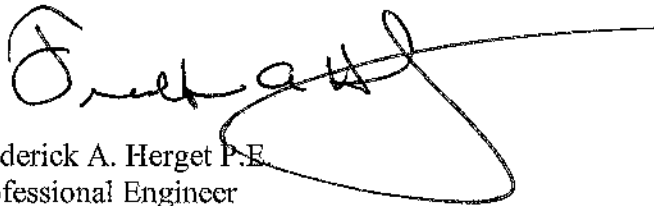
The concept of restoring it to its original height and appearance is understandable and obviously in the historical sense, desirable. The reality is the stack was constructed when the potential for

significant seismic forces was not considered in the Building Code used in Indiana. Masonry stacks typically do not fare well in seismic events and our scientific understanding of earthquakes has heightened concern enough that there are now Code provisions for them. In order for a 140 foot tall stack to meet the Building Code in this same location today it would have to be constructed from literally the ground up with different wall profiles and with a new foundation.

Lowering the stack to a level of 60 to 75 feet in height will preserve the original material to at least some degree.

This report will probably generate further questions and discussion. We are happy to try to answer them and help move this process along.

Your truly,

A handwritten signature in black ink, appearing to read 'F. Herget', with a long horizontal line extending to the right and a large loop at the bottom.

Frederick A. Herget P.E.
Professional Engineer



**City of Bloomington
Housing and Neighborhood Development**

April 25, 2022

AT&T
Attn: Legal Representative/Legal Affairs
RE: City of Bloomington Order to Vacate
240 N Meridian St Ste 1801
Indianapolis IN 46204

**UNSAFE BUILDING
ORDER TO VACATE**

RE: Structure located at 400 W 7th St, Bloomington, Indiana 47404
Legal description of relevant property: 013-23790-00 ORIG PLAT, PT 297 & 298, &
VAC STS & ALLEY 91.132A)

Records obtained by the City of Bloomington ("City") indicate that you have an interest in the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure, specifically a smoke stack, 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)(1), you are hereby **ORDERED TO VACATE THE SMOKE STACK STRUCTURE** at the above-referenced property within 35 days, to wit: by 12 midnight local time on **May 31, 2022**. This Order expires on April 21, 2024.

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

1. Contact Monroe County Building Department to determine if any permits are required for the work necessary to comply with this Order
2. Contact City of Bloomington Public Works Department to determine if any permits are required for the work necessary to comply with this Order
3. Remove all equipment, materials and property from the smoke stack structure at this Property so the property owner can bring the smoke stack into compliance with the separately issued Order to Remove.
4. Contact Housing and Neighborhood Development upon completion

The structure referenced above was declared unsafe on December 14, 2021 and a modified Unsafe Building Order was issued on March 11, 2022 following a subsequent engineering study

in February 2022. The modified Unsafe Building Order requires that the smoke stack be reduced to a height not to exceed 60 feet. That Order was affirmed by the City of Bloomington Board of Public Works on April 12, 2022. AT&T's equipment is attached to the portion of the smoke stack which must be removed for public safety. The property owner is willing and able to begin work to comply with the modified Unsafe Building Order at around the beginning of June 2022, but cannot begin performing its work until AT&T removes its equipment from the smoke stack. In accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a), this **ORDER TO VACATE** is being issued as a result of the inspections conducted in December 2021 and February 2022 determining the smokestack needs to be reduced in height and the delay of progress to remove the AT&T equipment from the smoke stack. The inspections 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:
; 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:

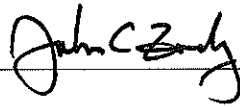
The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City's Board of Public Works ("Board") at **5:30 p.m. local time on May 10, 2022**. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, 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:

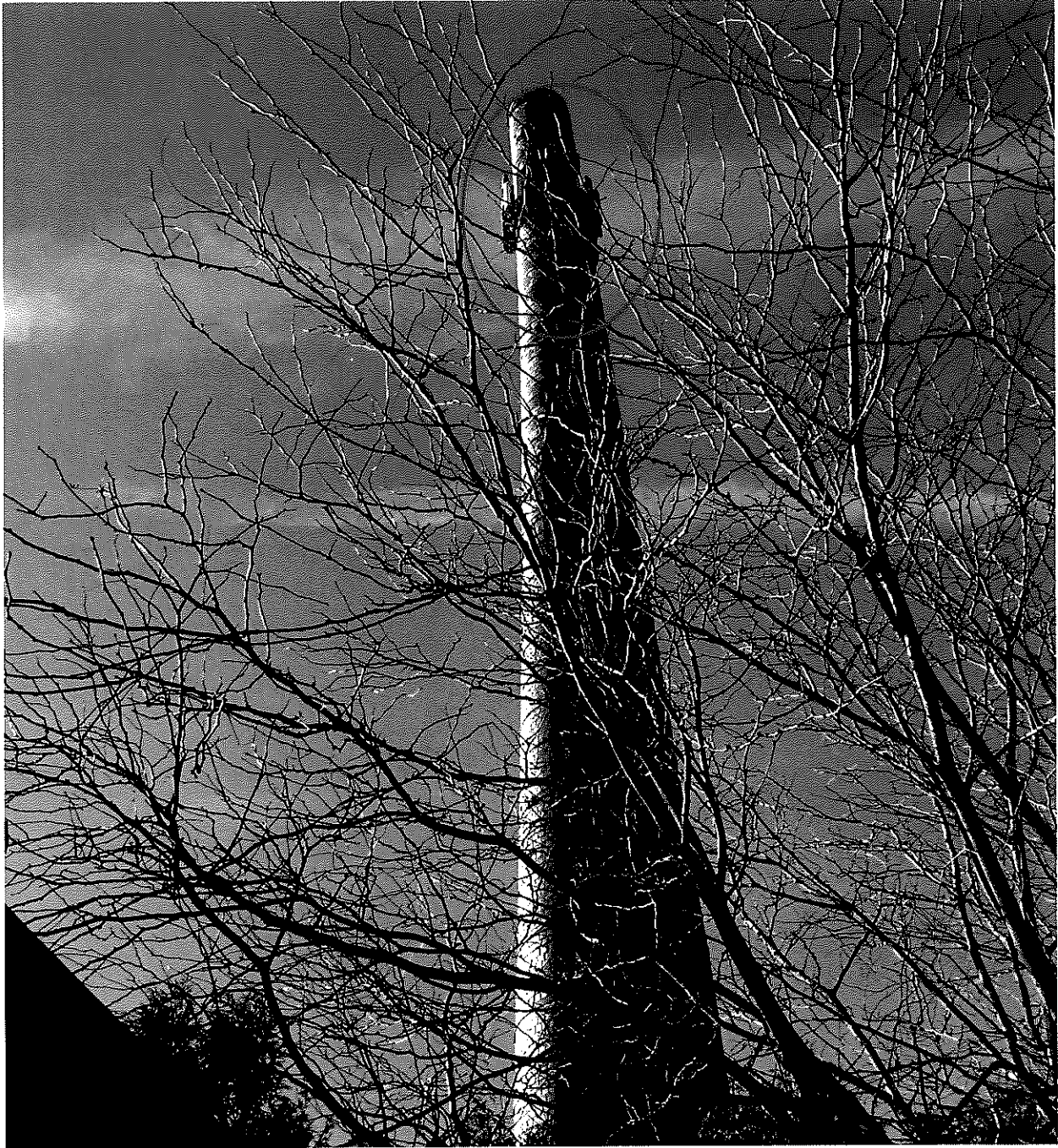
Michael Arnold
Neighborhood Compliance Officer
Housing & Neighborhood Development Department (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402
(812) 349-3401
arnoldm@bloomington.in.gov.



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

4/25/22
Date

400 W 7th St
April 21, 2022



**BOARD OF PUBLIC WORKS
RESOLUTION 2022-23
Unsafe Order for 400 West 7th Street, Bloomington, Indiana**

WHEREAS, the City of Bloomington Housing and Neighborhood Development (HAND) has issued a **Unsafe Building Order to Vacate** for the property located at 400 West 7th Street, Bloomington, Indiana ("Property") because said property is unsafe as defined by both Indiana Code 36-7-9 and Chapter 17.16 of the Bloomington Municipal Code; and

WHEREAS, HAND has issued an Order to the owner of record for the Property, and those individuals or corporations who are believed to have a substantial interest in the Property, in accordance with the rules and procedures outlined in Indiana Code 36-7-9 *et seq.* and Chapter 17.16 of the Bloomington Municipal Code; and

WHEREAS, the Board of Public Works heard testimony and reviewed evidence on this Order at its Regular Meeting of May 10, 2022.

NOW, THEREFORE, BE IT RESOLVED THAT:

The Board of Public Works now

- Affirms the Order issued by HAND on April 25, 2022.
- Rescinds the Order issued by HAND on April 25, 2022.
- Modifies the Order issued by HAND on April 25, 2022. The modification of HAND's original Order is less stringent and now requires the property owner to take the following actions: _____

_____.

So Ordered this 10th day of May 2022.

By: _____

Printed Name and Title

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared _____, of the City of Bloomington Board of Public Works, who acknowledged the execution of the foregoing Resolution as a voluntary act and deed.

WITNESS, my hand notarial seal this _____ day of _____, 20__.

My Commission Expires: _____

Notary Public Signature

Resident of _____ County

Printed Name of Notary

The Board of Public Works meeting was held on Tuesday, April 26, 2022 at 5:30 pm in the Council Chambers of City Hall at 401 N. Morton St., Bloomington, Indiana and virtually through Zoom with Kyla Cox Deckard presiding.

REGULAR MEETING OF THE BOARD OF PUBLIC WORKS

Present: Kyla Cox Deckard
Beth H. Hollingsworth
Elizabeth Karon

ROLL CALL

City Staff: April Rosenberger – Public Works
Emily Herr -- Engineering
Paul Kehrberg -- Engineering

Beth Hollingsworth thanked City staff for their work.

MESSAGES FROM BOARD MEMBERS

None

PETITIONS & REMONSTRANCE

1. Approval of Minutes April 12, 2022
2. Partnership with Mother Nature Landscaping
3. Resolution 2022-14; Cinco de Mayo Food Truck Festival
4. Approval of Payroll

CONSENT AGENDA

Board Comments: None

Hollingsworth made a motion to approve the Consent Agenda. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Emily Herr, Engineering, presented Acceptance of E. Short Street into City's Inventory. See meeting packet for details.

NEW BUSINESS
Acceptance of E. Short Street into City's Inventory

Board Comments: Hollingsworth asked if the grading permit had been approved. Herr confirmed.

Hollingsworth made a motion to approve Acceptance of E. Short Street into City's Inventory. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Emily Herr, Engineering, presented Dedication of Right-of-Way along S. Westplex Avenue. See meeting packet for details.

Dedication of Right-of-Way along S. Westplex Avenue

Board Comments: None

Hollingsworth made a motion to approve Dedication of Right-of-Way along S. Westplex Avenue. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Paul Kehrberg, Engineering, presented Street Closure Request from City of Bloomington Utilities (April 27, 2022 – May 18 2022). See meeting packet for details.

Board Comments: Hollingsworth asked when signage would be put in place. Kehrberg answered that signage is ready to install. Cox Deckard asked if any sidewalks would be affected. Kehrberg was not aware of any. Cox Deckard asked about residents needing access during the times of closure. Kehrberg answered that residents would have access.

Hollingsworth made a motion to approve Street Closure Request from City of Bloomington Utilities (April 27, 2022 – May 18 2022). Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

April Rosenberger, Public Works, thanked staff of Public Works for all of their work.

Hollingsworth made a motion to approve claims in the amount of \$953,391.91. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Cox Deckard called for adjournment at 5:40 p.m.

Accepted By:

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Elizabeth Karon, Secretary

Date:

Attest to:

**Street Closure Request from
City of Bloomington Utilities
(April 27, 2022 – May 18 2022)**

**STAFF REPORTS AND
OTHER BUSINESS**

CLAIMS

ADJOURNMENT



Board of Public Works Staff Report

Project/Event: Tamarron HOA Block Party

Petitioner/Representative: Carole Damon – Tamarron HOA

Staff Representative: April Rosenberger

Meeting Date: May 10, 2022

Tamarron HOA requests the Board's permission to close a public street to hold a neighborhood block party on Saturday, October 1, 2022 from 4:00 p.m. until 10:30 p.m. so their neighborhood can get together for a neighborhood block party.

Pending Board approval the Petitioner will be closing down a portion of the North Callery Drive between addresses 808 and 806.



NEIGHBORHOOD BLOCK PARTY APPLICATION

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

1. Applicant Information

Contact Name:	Carole Damon		
Contact Phone:	812-331-9095	Mobile Phone:	812-360-1828
Title/Position:	Managing Broker		
Neighborhood:	Tamarron		
Address:	323 E Winslow Rd Ste 100		
City, State, Zip:	Bloomington, IN 47401		
Contact E-Mail Address:	cdamon@homefinder.org		
Neighborhood E-Mail and URL:			
Org Phone No:		Fax No:	

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

Organization Name:	Master Rental		
Address:	2002 W Third St		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	caitlin@masterrental.com		
Phone Number:	812-332-0600	Mobile Phone:	
Organization Name:	TBA		
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. Event Information

Date(s) of Event:	October 1 2022	
Time of Event:	Date: Oct 1 Start: 4:00 pm	Date: Oct 9 End: 8:30 pm
Setup/Teardown time Needed	Date: Oct 1 Start: 9:00 am	Date: Oct 9 End: 10:30 pm
Calendar Day of Week:	Saturday	
Description of Event:	29 th Annual neighborhood block party/picnic	
Street(s) you wish to close	Callery Drive	
Expected Number of Participants:	90	Expected # of vehicles (Use of City Parking spaces): NA

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

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

8.

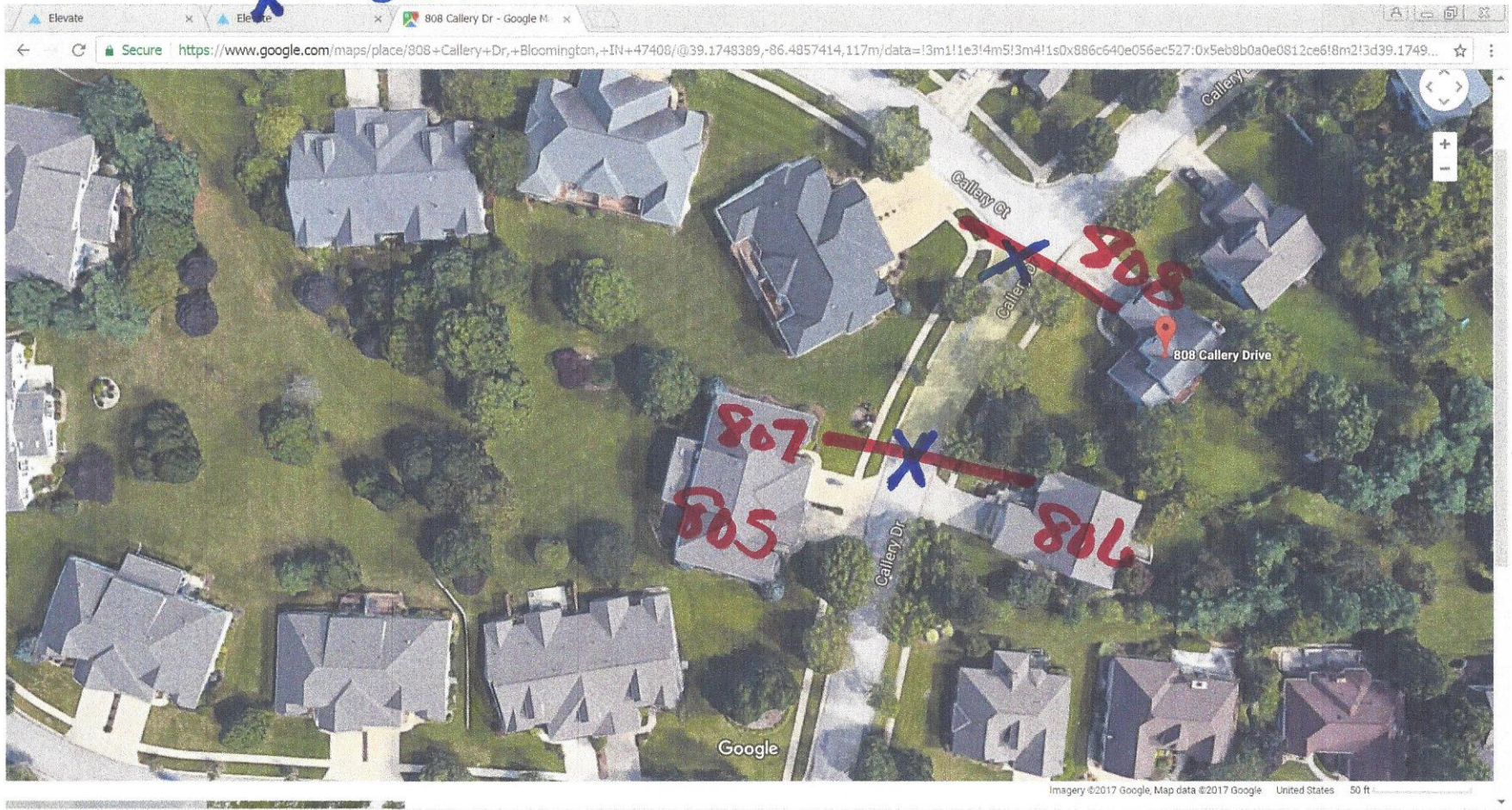
CHECKLIST

<input type="checkbox"/>	Complete application with attachment <ul style="list-style-type: none"> <input type="checkbox"/> Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) and date going before the Board of Public Works (contact ESD at 812-349-3418 for date) <input type="checkbox"/> Maintenance of Traffic Plan <input type="checkbox"/> Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) <input type="checkbox"/> Waste and Recycling Plan (if applicable)
<input type="checkbox"/> 5/10/22	Date Application will be heard by Board of Public Works
<input type="checkbox"/> NA	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/> NA	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

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

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

Tamarron - Street closing of Callery Drive X = barricades



Road will be closed between
808 & 806 Callery Drive
owners at 805-808 Callery Drive
will be able to access their driveways
and property.

**BOARD OF PUBLIC WORKS
RESOLUTION 2022-20**

TAMARRON HOA BLOCK PARTY

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

WHEREAS, the Tamarron Homeowners Association (“Association”) would like to close a portion of North Callery Drive between the addresses of 808 and 806 North Callery Drive for a neighborhood block party; and

WHEREAS, the City of Bloomington encourages and values activities such block parties as a way for residents to interact and get to know their neighbors and therefore would like to close a portion of North Callery Drive between the addresses of 808 and 806 for a neighborhood block party.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Bloomington Board of Public Works declares a portion of North Callery Drive between the addresses of 808 and 806 shall be temporarily closed to motor vehicles on Saturday, October 1, 2022, from 4:00 p.m. to 8:30 p.m. so that the Neighborhood may stage a neighborhood block party.
2. The Association shall be responsible for posting “no parking” signs at least 24 hours in advance of the street closing. Temporary “no parking” signs may be obtained from the City of Bloomington Department of Public Works.
3. The Association shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Engineering Department. The Association agrees to obtain and place at its own expense Type 3 barricades and signage required by the Traffic Plan. The Association agrees to close the street not before 9:00 a.m. on Saturday, October 1, 2022 and to remove barricades and signage by 10:30 p.m. on Saturday, October 1, 2022.
4. The Neighborhood shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
5. The Association shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
6. The Association agrees to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food and/or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trash cans. Clean-up after the event shall be completed by 10:30 p.m. on the day of the event.
7. _____, a duly authorized representative of the Association, represents that he/she has been fully empowered by proper action of the Association to bind

the Association to the terms and conditions set forth in this Resolution and does so bind the Association by his/her signature set forth below.

ADOPTED THIS 10th DAY OF MAY, 2022.

BOARD OF PUBLIC WORKS

TAMARRON HOMEOWNERS ASSOCIATION

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice President

Carole Damon, Manager
Printed Name and Title

Elizabeth Karon, Secretary

Date:



Board of Public Works Staff Report

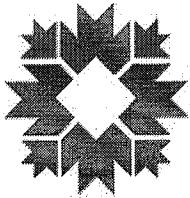
Project/Event: Elm Heights Neighborhood Star Trek Birthday Party

Petitioner/Representative: Steve Boncheck, Harmony School Director

Staff Representative: April Rosenberger

Meeting Date: May 10, 2022

The neighborhood association would like to close Hunter Street between the Alley West of Woodlawn to Faculty Avenue to host for a Star Trek birthday celebration block party. The street would be closed to vehicular traffic from 11:00 a.m. – 4:00 p.m. on Saturday, May 21, 2022.



CITY OF BLOOMINGTON

SPECIAL EVENT APPLICATION

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

1. Applicant Information

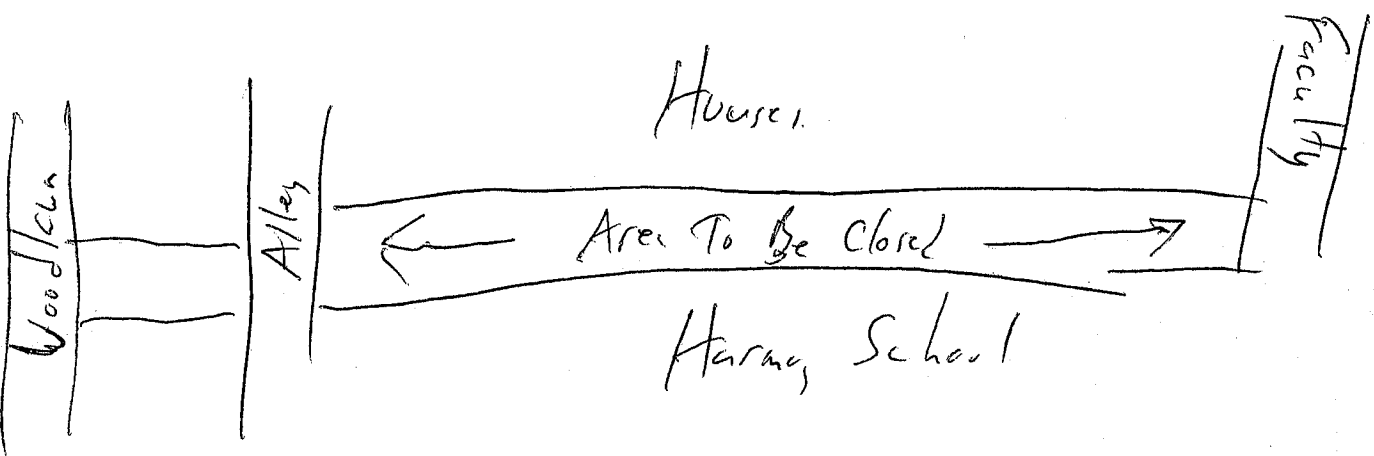
Contact Name:	Steve Bonchek		
Contact Phone:	812-360-8973	Mobile Phone:	
Title/Position:	Director		
Organization:	Harmey School		
Address:	909 E 2nd		
City, State, Zip:	Bloomington 47401		
Contact E-Mail Address:	harmey.harmey@school.org		
Organization E-Mail and URL:	harmey@school.org		
Org Phone No:	812-334-8345	Fax No:	

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

Organization Name:	Ela Mt. Neighborhood Assoc, Sunway Collective		
Address:			
City, State, Zip:			
Contact E-Mail Address:			
Phone Number:	Eric Ost	Mobile Phone:	345-0165
Organization Name:	Sunway Collective		
Address:			
City, State, Zip:			
E-Mail Address:	Peter		
Phone Number:		Mobile Phone:	812-361-9292
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input checked="" type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	May 21, Saturday, 2022		
Time of Event:	Date: 12:00 5/21	Start: 12:00	Date: 5/21 End:
Setup/Teardown time Needed	Date:	Start:	Date: End:
Calendar Day of Week:	Saturday		
Description of Event:	Birthday Party For Star Trek, Capt. Jarvey, '		
List of Street Closures (If applicable)	Hunter Street, Between Alley W of Woodlawn to Faculty		
Expected Number of Participants:	100	Expected # of vehicles (Use of Parking Spaces to close):	10



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

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

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

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

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input checked="" type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached) <i>6 Houses, I will go to the house</i>
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input checked="" type="checkbox"/> Not applicable
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	For larger events, you may be required to submit an Emergency Management Plan for review by the Bloomington Fire and Police Departments
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input type="checkbox"/> Not applicable

SATURDAY, MAY 21, 1:00 PM
HARMONY SCHOOL 909 E. 2ND ST.

QR
CODE

CAPTAIN JANEWAY'S BIRTHDAY PARTY & ELM HEIGHTS/HARMONY HALL OF HONOR CEREMONY

Harmony School will be hosting an outdoor ceremony to celebrate the past, present and future of the nearly 100 year old building which first housed Elm Heights School and which Harmony has owned since 1985. Harmony feels it is important to honor the former Elm Heights students and their families who, for the last 37 years, have supported Harmony's programs & efforts to maintain the historic Elm Heights building & the school's legacy. Harmony will also be dedicating a classroom to the Taylor/Suer family, which includes Jeri Taylor, the creator of Captain Janeway and writer for the Star Trek: Voyager series and our elevator to Cleo J. Cook, Carl Cook's grandmother.

HALL OF HONOR 2022 INDUCTEES:

- **Carl Cook** - attended Elm Heights 1968-74
- **Taylor/Suer Family:** Star Trek writer Jeri Taylor; Jay Taylor, Barbara McCrea Taylor, Amy, Lynn, Rob, and Steve Suer - attended Elm Heights 1949-64
- **Star Trek's Capt. Kathryn Janeway** will attend Meadows at Harmony 2348-2354

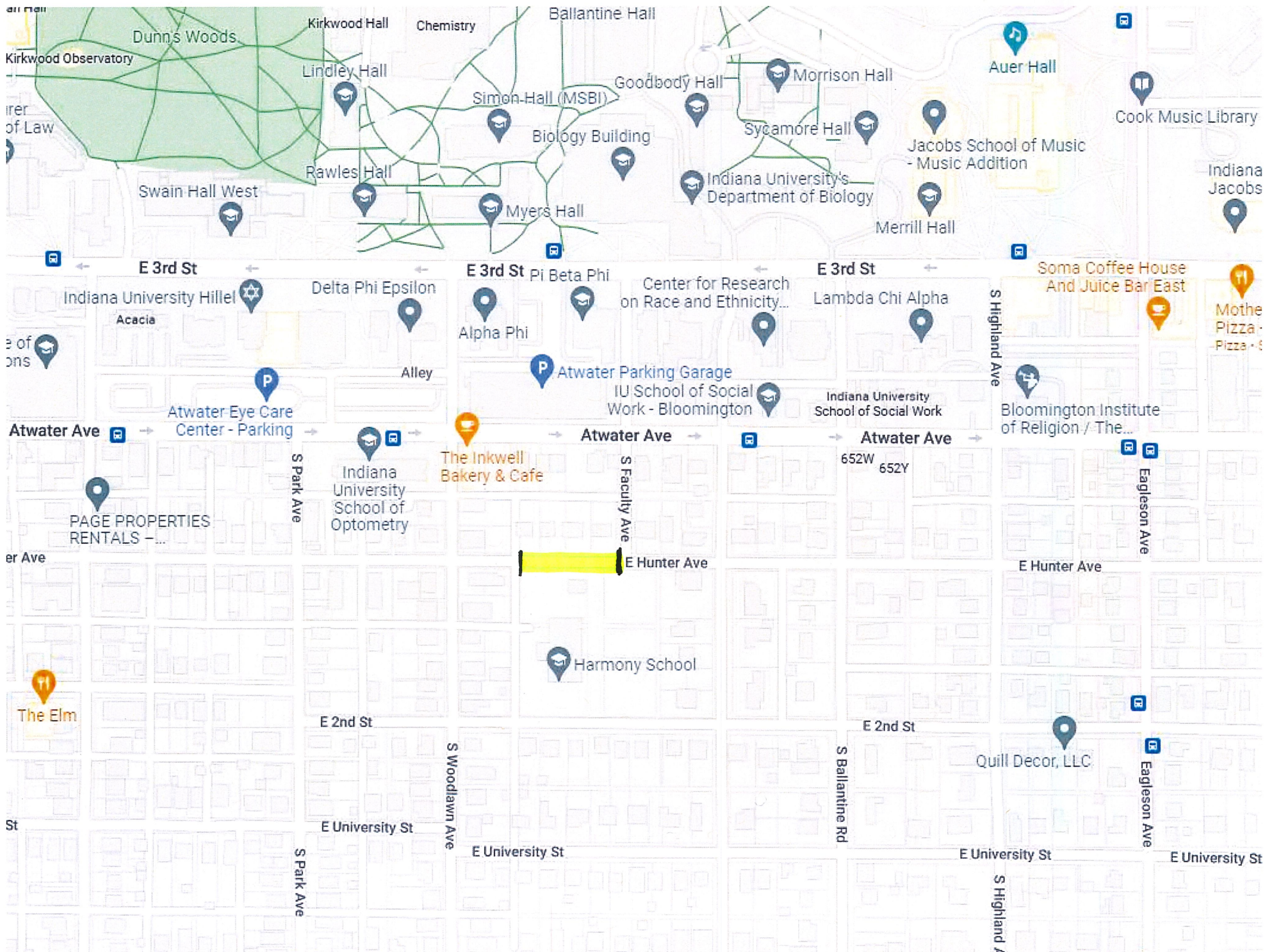
HARMONY ALUM CAPTAIN JANEWAY TO BE INDUCTED INTO HALL OF HONOR ON HER BIRTHDAY WEEKEND

Captain Kathryn Janeway, an alum of Harmony in its future form, returns to Harmony, on her birthday weekend, to deliver a message of inspiration, through a Harmony student, to the Bloomington community. Join us on May 21st at 1:00 PM for this time bending event as Captain Janeway is inducted into the Harmony/Elm Heights Hall of Honor.



SPONSORS

HARMONY ALUMNI ASSOCIATION
ELM HEIGHTS ALUMNI ASSOCIATION
THE JANEWAY COLLECTIVE
ELM HEIGHTS NEIGHBORHOOD ASSOCIATION



**BOARD OF PUBLIC WORKS
RESOLUTION 2022-24**

ELM HEIGHTS NEIGHBORHOOD STAR TREK BIRTHDAY PARTY

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

WHEREAS, the Elm Heights Neighborhood Association (“Association”) would like to have the City close a portion of Hunter Street between the alley West of Woodlawn to Faculty Ave to host a Star Trek birthday party; and

WHEREAS, the City of Bloomington encourages and values activities such as neighborhood parties as a way for residents to interact and get to know their neighbors and therefore would like to close a portion of Hunter Street between the alley West of Woodlawn to Faculty Ave to host a Star Trek birthday party

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Bloomington Board of Public Works declares that a portion of the Hunter Street between the alley West of Woodlawn to Faculty Ave., shall be temporarily closed to motor vehicles from 11:00 a.m. to 4:00 p.m. on Saturday, May 21, 2022, so that the Association may host a Star Trek birthday party.
2. The Association shall be responsible for posting “no parking” signs at least 24 hours in advance of the street closing. Temporary “no parking” signs may be obtained from the City of Bloomington Department of Public Works.
3. The Association shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Engineering Department. The Association agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Association agrees to close the street not before 11:00 a.m. on Saturday, May 21, 2022, and to remove barricades and signage by 4:00 p.m. on Saturday, May 21, 2022.
4. The Association shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
5. The Association shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the event.
7. The Association agrees to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food and/or drink residue, picking up litter,

sweeping any broken glass, and the placing, emptying and removal of trash cans. Clean-up after the event shall be completed by 4:00 p.m. on the day of the event.

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

ADOPTED THIS 10th DAY OF MAY, 2022.

BOARD OF PUBLIC WORKS

ELM HEIGHTS NEIGHBORHOOD
ASSOCIATION

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice President

Printed Name and Title

Elizabeth Karon, Secretary

Date:



Board of Public Works Staff Report

Project/Event: Resolution 2022-07 - Mobile Vendor in Right of Way

Petitioner/Representative: Ahmad Naderi, Doner Kebab Inc.

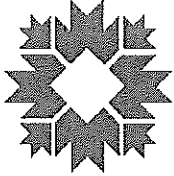
Staff Representative: Jane Kupersmith

Meeting Date: May 10, 2022

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

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

This application is for one year.



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

Name:	Ahmad Naderi		
Title/Position:	Owner		
Date of Birth:	09/10/1970		
Address:	3335 John Hinkle Place		
City, State, Zip:	Bloomington IN 47408		
E-Mail Address:	ahmad.naderi@gmail.com		
Phone Number:	812-219-1956	Mobile Phone:	812 812-219-1956

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

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

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

<input checked="" type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> • Personal Injury: \$100,000.00 per occurrence and \$300,000 In the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 In the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input checked="" type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

Date Received: 3-8-22	Received By: <i>[Signature]</i>	Date Approved:	Approved By:
--------------------------	------------------------------------	----------------	--------------

4. Company Information

Name of Employer:	Ahmad Naderi				
Address of Employer:	3335 John Hinkle Place				
City, State, Zip:	Bloomington IN 47408				
Employment Start Date:		End Date (If known):			
Phone Number:					
Website / Email:					
Company is a:	<input type="checkbox"/> Limited Liability Corporation (LLC)	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address
Ahmad Naderi	3335 John Hinkle Place Bloomington IN 47408

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

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

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

Planned hours of operation:	11:00 am — 9:00 PM	
Place or places where you will conduct business (If private property, attach written permission from property owner):	Kirkwood AVE	
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		



State Form 48099 (RS/7-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 5	AGE 35	ISSUE DATE 08/14/21	PUR DATE 08/28/15	COUNTY MONROE	TP R	PL YR 2021	PLATE XKF242	PL TP SP	WEIGHT 20	PR YR N	TYPE SP	PRIOR YR PL XKF242
EXPIRATION DATE 08/21/22		MUNICIPALITY Bloomington		VEHICLE YEAR 1985	MAKE GMC	MODEL VAL	VEHICLE IDENTIFICATION NUMBER 1GTHP32M0F3506516		TYPE VA	COLOR WHI		
CURRENT YEAR TAX	VEH EX TAX 12.00	EX CREDIT 0.00	DAY CREDIT 0.00	NET EX TAX 12.00	CO. WHEEL/EX TAX 25.00	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 36.35	ADMIN FEE 0.00	TOTAL 73.35			
PRIOR YEAR TAX	VEH EX TAX 0.00	EX CREDIT 0.00	DAY CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/EX TAX 0.00	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 0.00			
REGISTRATION LICENSE TYPE IN GOD WE TRUST NEW FORMAT HIGH DIGIT PASSENGER												



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

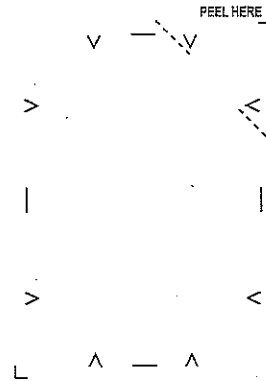


Legal Address
3911 E STONEGATE CT
BLOOMINGTON INDIANA 47401-9801



INSTRUCTIONS FOR APPLYING PLATE DECALS:

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



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



STATE OF INDIANA

Eric J. Holcomb, Governor

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

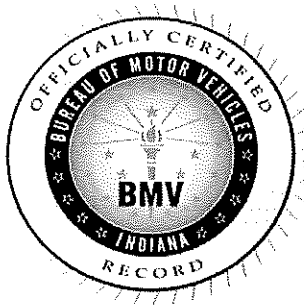
Certification of Driver's Record

For: AHMAD N NADERI
DOB: 09/10/1970
STATUS: VALID as of 02/22/2022
NUMBER of DOCUMENTS: 1

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

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 22nd of February, 2022.

Rebekah Erwin, Director of Driver Records



Convictions -- (* indicates active points)

Disposition Date	Pts	Offense Description	Offense Date	Court / Case Number	Susp IDs	Disq IDs	CMV	Hazmat
12/03/2015	0	SEAT BELT VIOLATION	10/23/2015	MONROE CIRCUIT #4 / 53C0415101F004718			No	No
08/13/2008	0	SEAT BELT VIOLATION	07/02/2008	MONROE CIRCUIT #2 / 53C0208071F09478			No	No
04/02/2008	0	SEAT BELT VIOLATION	03/13/2008	MONROE CIRCUIT #2 / 53C0208031F04312			No	No
10/29/2007	0	SEAT BELT VIOLATION	09/20/2007	MONROE CIRCUIT #2 / 53C0207091F17694			No	No
08/18/2004	0	SEAT BELT VIOLATION	08/12/2004	MONROE CIRCUIT #2 / 53C0204081F08314			No	No

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
8	01/08/2020	3800 E MCCracken Way APT 8	BLOOMINGTON	IN	47408-2760
7	03/17/2018	3800 E MCCracken Way APT 8	BLOOMINGTON	IN	47408-2760
5	07/24/2012	3911 E Stonegate Ct	BLOOMINGTON	IN	47401-9801
4	07/15/2012	11557 Cavalier Landing Ct	FAIRFAX	VA	22030-8554
3	08/12/2006	3911 Stonegate Ct	BLOOMINGTON	IN	47401-9801
2	05/10/2002	802 Maria Ct	BLOOMINGTON	IN	47401

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
6	03/17/2018	3911 E Stonegate Ct	BLOOMINGTON	IN	47401-9801
5	07/24/2012	3911 E Stonegate Ct	BLOOMINGTON	IN	47401-9801

How to Read an Indiana Bureau of Motor Vehicles (BMV) Official Driver Record

(This legend applies to driver records printed on or after 06/30/2016.)

Personal Information

- * First, middle, last name, suffix (if included)
- * Street address
Note: If the driver's address has changed and, therefore, is different than the address listed in the records of the BMV, Indiana law requires the driver to update their address with the BMV.
- * Birth date & Gender

Driver's License Information

- * License Number - unique BMV identification number for each resident with a BMV driver file - (this information is provided only if requestor is authorized to receive)
- * License Type - type of base license last issued; "Unlicensed" denotes the individual is an Indiana resident, but has not had a driver's license issued in Indiana
- * License expires - end date of the license validity period
- * License status - current status of the license or identification; see license status descriptions below. Note: Your current license status is available at www.myBMV.com or by calling (888) 692-6841
- * SR22 Requirement: Date until which the driver must maintain SR22 insurance.
- * Forbearance: Date until which the driver must remain forbearance eligible in order to have reinstatement fees waived.
- * Current Points - Total of individual's points on record; violation points determined by Points Study Committee and adopted into Indiana Administrative Code
- * Social Security Number - unique identifier assigned by the Social Security Administration (this information is provided only if requestor is authorized to receive)

<u>DRIVER'S LICENSE ("DL") STATUS</u>	<u>DESCRIPTION</u>
CANCELLED	Driving record has been cancelled by the BMV
CONDITIONAL	Driver has restricted driving privileges (e.g., privileges are restricted to the parameters of the court order granting a hardship or probationary license or specialized driving privileges.)
FRAUDULENT	Driving privileges are invalid; license was obtained fraudulently
HABITUAL TRAFFIC VIOLATOR	Driving privileges are suspended as a habitual traffic violator
HABITUAL TRAFFIC VIOLATOR - LIFE	Driving privileges are forfeited for life as a habitual traffic violator
INVALID - REVOKED	Driver has no driving privileges (e.g., this status may represent: a minor who has had an individual sign the minor's license or permit application and then later requests to be relieved from liability; or a previously licensed driver whose Social Security number is not verified with the Social Security Administration)
SUSPENDED - INFRACTION	Driving privileges are suspended
SUSPENDED - MISDEMEANOR	Driving privileges are suspended
SUSPENDED - PRIOR	Driving privileges are suspended, and driver has been convicted of Driving While Suspended within the previous 10 years
UNLICENSED	Driver has a record with the BMV, but has not been licensed in Indiana
VALID	Driver has, or is eligible to apply for, full driving privileges
BMV PROBATION	This may appear alone or in combination with any other DL status; Driver has been placed on an administrative probation by the BMV

CDL Self-Certification Status

This section will display the type of self-certification the individual selected:

- * Interstate, Non-excepted - The individual certified that he/she operates or expects to operate in interstate commerce, is both subject to and meets the qualification requirements under 49 CFR 391, and is required to obtain a medical examiner's certificate under 49 CFR 391.45.
- * Interstate, Excepted - The individual certified that he/she operates or expects to operate in interstate commerce, but engages exclusively in transportation or operations excepted under 49 CFR 390.3(f), 391.2, 391.68, or 391.3 from all or parts of the qualifications requirements of 49 CFR part 391, and is therefore not required to obtain a medical examiner's certificate under 49 CFR 391.45.
- * Intrastate, Non-Excepted - The individual certified that he/she operates only in intrastate commerce and therefore is subject to driver qualification requirements.
- * Intrastate, Excepted - The individual certified that he/she operates in intrastate commerce, but engages exclusively in transportation or operations excepted from all or parts of the driver qualification requirements.

Medical Certificate Status

This section will display the status of the current medical examiner's certificate on file with the Bureau of Motor Vehicles

- * Certified - All required information has been received and the form is valid
- * Not Certified - All required information has not been received or the form is invalid

Medical Examiner's Certificate Information

This section displays the information from the Medical Examiner's Report for Commercial Driver Fitness Determination, Medical Examiner's Certificate and the Federal Motor Carrier Safety Administration (FMCSA) Medical Exemption(s), if applicable.

Medical Certificate Issue Date

This section lists the issuance date of the current Medical Examiner's Certificate on file with the Bureau of Motor Vehicles.

Medical Certificate Expiration Date

This section displays the expiration date of the current Medical Examiner's Certificate on file with the Bureau of Motor Vehicles.

Medical Certificate Restriction Code

This section will display Medical Certificate Restrictions.

Medical Examiner's Name

This section displays the medical examiner's name that completed the current Medical Examiner's Certificate on file with the Bureau of Motor Vehicles.

Medical Examiner's Phone Number

This section displays the phone number of the medical examiner who completed the current Medical Examiner's Certificate on file with the Bureau of Motor Vehicles.

Suspension Information

This section lists all suspensions that have been served, are currently effective or are stayed for the given individual. An asterisk (*) next to the suspension description denotes active suspensions. A double asterisk (**) next to the suspension description denotes stayed suspensions.

The suspension information includes a unique suspension identifier ("Susp ID"), type of action ("Type"), description of the suspension ("Suspension Reason") including the case number, court and court phone number associated with the suspension, the date the suspension started ("Suspension Effective Date"), the date the suspension ends or ended ("Suspension Expiration Date"), the date the suspension notice was mailed to the individual ("Mail Date"), the unique address to which the suspension notice was mailed ("Address ID"), and any fees associated with that suspension which may be due to the BMV ("Fee Due"). Any outstanding reinstatement requirements are bolded in this section, such as future expiration dates and associated reinstatement/insurance fees. Note: Suspensions with an expiration date of "Indefinite" denote suspensions which require reinstatement notification from the associated court or are life-long suspensions, unless stayed.

Common suspensions include:

Failure to File Insurance - Bureau: This suspension is for failure to provide proof of financial responsibility (insurance) to the BMV following a conviction for a traffic offense. If there was financial responsibility in effect at the time of the citation, the vehicle owner's or driver's insurance provider must electronically send proof of financial responsibility on behalf of the driver to the BMV for the vehicle and citation date in question. If the driver cannot provide proof of financial responsibility for the date and vehicle requested by the BMV, the driver will be subject to a 90-day (for suspensions beginning before December 31, 2021), or indefinite suspension (for suspensions beginning on/after December 31, 2021). A suspension beginning prior to January 1, 2015, a \$150, \$225 or \$300 fee is assessed. A suspension beginning on or after January 1, 2015, a \$250, \$500, or \$1000 is assessed. Driver is required to submit proof of future financial responsibility (SR22) for three years or five years after the suspension ends prior to reinstatement of driving privileges (for suspensions beginning before December 31, 2021), or 180 continuous days (for suspensions beginning on/after December 31, 2021). If the driver can provide proof of financial responsibility (COC) for the date and vehicle requested by the BMV, the suspension and fee will be removed from the driver record.

No Insurance Accident: This suspension is for failure to provide proof of financial responsibility (insurance) to the BMV following an accident. If financial responsibility was in effect at time of the accident, the vehicle owner's or driver's insurance provider must electronically send proof of financial responsibility on behalf of the driver to the BMV for the vehicle and accident date in question. If the driver cannot provide proof of financial responsibility for the date and vehicle requested by the BMV, the driver will be subject to a 90-day (for suspensions beginning before December 31, 2021), or indefinite suspension (for suspensions beginning on/after December 31, 2021). A suspension beginning prior to January 1, 2015, a \$150, \$225 or \$300 fee is assessed. A suspension beginning on or after January 1, 2015, a \$250, \$500, or \$1000 fee is assessed. Driver is required to submit proof of future financial responsibility (SR22) for three years or five years after the suspension ends prior to reinstatement of driving privileges (for suspensions beginning before December 31, 2021), or 180 continuous days (for suspensions beginning on/after December 31, 2021). If the driver can provide proof of financial responsibility (COC) for the date and vehicle requested by the BMV, the suspension and fee will be removed from the driver record.

Note: A driver convicted by a court of operating a motor vehicle without financial responsibility cannot end the suspension by submitting proof of financial responsibility (insurance) to the BMV.

Failure to Appear for Driver Safety Program (DSP) - In accordance with Indiana law, the BMV requires a driver who commits two or more traffic offenses resulting in convictions within a 12-month period to complete a BMV-approved DSP. Drivers who are under 21 years of age are required to complete a DSP if, within a 12-month period, they are convicted of two or more traffic offenses, involved in two or more accidents, or a combination of the two. Failure to complete the course within the specified time period will result in the suspension of the individual's driving privileges. The suspension remains effective ("Indefinite") until the BMV is notified of successful completion of a BMV-approved DSP. Once results are received indicating successful completion of a BMV-approved DSP, a four point credit will be applied to the driver record, reducing the total by four points. However, only one four point credit is allowed per three year period although completion of an

- 7 = Court Recommended
- 8 = NRVC Action or Reciprocity
- 9 = Administrative Per Se

Withdrawal Due Process Status - The due process status for a withdrawal action taken on a driver record.

- 0 = Not Defined
- 1 = Hearing Held; Action Confirmed
- 2 = Hearing Offered, but Not Requested
- 3 = Hearing Requested, not yet Held
- 4 = Department Action Appealed to Court
- 5 = Hearing Not Applicable

Withdrawal Extent Code - The license type is affected by the withdrawal action.

- 1 = Commercial
- 2 = Permit
- 3 = All
- 4 = Non-CDL

Effective Date - The date at which the license was withdrawn by the old State of Record.

Eligibility Date - The earliest date on which a driver may satisfy any conditions to end the withdrawal.

If eligibility is never to be restored, a permanent code is used. For jurisdictions that withdrawal a license privilege, but do not start the clock until the license is physically surrendered, or if the length of the withdrawal is predicated on the individual completing one or more actions, the State of Record will not be able to provide an actual eligibility date. In such cases, an indefinite code is used.

Reinstatement Date - The actual date that the licensing privilege of a driver (which has been previously withdrawn) is reinstated.

Convictions

This section lists traffic or motor vehicle-related convictions the driver has accumulated. Convictions that are not traffic or motor vehicle-related but for which courts have authority to suspend driving privileges may also be listed. The convictions for which points are currently active are denoted by an asterisk (*). This section includes the date of conviction ("Disposition Date"), the offense description ("Offense Description"), the date of the offense ("Offense Date"), the court name and case number related to the citation ("Court/Case number"), the unique identifier of any associated suspensions or disqualifications ("Susp ID"/"Disq ID"), if the offense occurred while operating a Commercial Motor Vehicle ("CMV") and if the offense occurred while operating a CMV with Hazardous Materials ("Hazmat"). Convictions such as "Failure to Provide Proof of Insurance to Bureau" are not court convictions. Rather, they are BMV administrative determinations for which points must be assessed.

Residential Addresses (This information is provided only if requestor is authorized to receive)

This section lists the residential address history of the individual. Information in this section includes: a unique address identifier ("Address ID"), the date the address information was added to the record ("Effective Date"), the street address, city, state and ZIP code.

Mailing Addresses (This information is provided only if requestor is authorized to receive)

This section lists the mailing address history of the individual. Information in this section includes: a unique address identifier ("Address ID"), the date the address information was added to the record ("Effective Date"), the street address, city, state and ZIP code.

Credential Issuance

This section lists information pertaining to driver's license, learner's permit or identification card issuances. Information includes: the transaction type, the type of credential, effective and expiration date of license or ID



SHELTER INSURANCE COMPANIES

GENERAL LIABILITY
EVIDENCE OF INSURANCE
AS OF 03/08/2022

NAME AND ADDRESS OF NAMED INSURED:

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

AGENT:

HAZEN INSURANCE AGENCY LLC
804 S AUTO MALL RD
BLOOMINGTON, IN 47401-5430
(812) 334-1413
AGENT NUMBER 13-D743-51

Policy Number: 13-31-9383969-1	Effective Date: 02/27/2022, 12:01 AM Central Time
	Expiration Date: 02/27/2023, 12:01 AM Central Time

This policy will continue to renew as long as we offer to renew it and you pay the required premium by the due date.

THE LOCATION OF THE DESCRIBED PREMISES IS 3800 E MCCRACKEN WAY BLOOMINGTON IN 47408
BUSINESS OF THE NAMED INSURED IS: FOOD TRUCK
THE NAMED INSURED IS: CORPORATION
THE LIMIT OF THE COMPANYS LIABILITY IS STATED IN THE POLICY AND APPLIES AS FOLLOWS:

Limits of Insurance

General Aggregate (Other Than Product - Completed Operations)	\$	2,000,000
Products - Completed Operations Aggregate Limit (See Each Classification Below)	\$	2,000,000
Personal and Advertising Injury Limit	\$	1,000,000
Each Occurrence Limit	\$	1,000,000
Rented To You Limit	\$	100,000
Medical Expense Limit (Any One Person)	\$	5,000
Premium	\$	100.00

Coverage Form and Description of Hazards

Code	Key	Description	Premium Basis	Premium
3800 E MCCRACKEN WAY BLOOMINGTON IN 47408 (COUNTY 105)				
Premises and Operations				
16902	3	RESTAURANTS - WITH NO SALE OF ALCOHOLIC BEVERAGES - WITHOUT SEATING	9778	27.00
Products and Completed Operations				
16902	3	RESTAURANTS - WITH NO SALE OF ALCOHOLIC BEVERAGES - WITHOUT SEATING	9778	1.00

THE FOLLOWING ENDORSEMENTS ARE A PART OF THIS POLICY AND ARE ATTACHED:

Limit

CG 00 01 04 13		Commercial General Liability Coverage Form
CG 24 07 01 96	RESTAURANTS - WITH NO SALE OF	Products/completed Operations Hazard Redefined
CG 20 10 12 19	REGENCY CONSOLIDATED RESIDENTI	Additional Insured - Owners, Lessees or Contractors - Scheduled Person or Organization
CG 20 29 12 19	CITY OF BLOOMINGTON, IN	Additional Insured - Grantor Of Franchise

TERM 12 MONTHS ZONE CODE 506

ADDITIONAL INSURED
CITY OF BLOOMINGTON, IN

ADDITIONAL INSURED
REGENCY CONSOLIDATED RESIDENTIAL LLC

Secretary

President and CEO



**Evidence of Insurance
Motor Carrier Coverage**

(Item #1) Named Insured:
NADERI, AHMAD NAWEED
 3800 E MCCRACKEN WAY APT 8
 BLOOMINGTON, IN 47408-2760

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

Policy Number: 13-1-C-9383969-5	Effective Date: 02/27/2022, 12:01 AM Central Time
	Expiration Date: 08/27/2022, 12:01 AM Central Time

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

(Item #2) Coverages	Coverage Symbol	Limit/Deductible	Endorsement Number	Premium
Single Liability Limit	67	\$500,000 Limit		\$173.00
Indiana Underinsured Motorists Coverage	67	\$500,000 Per Person	CA 31 16 12 15	\$21.00
Split Uninsured Motorists Coverage Limits	67	\$500,000 Per Accident	CA 21 07 12 93	
Indiana Underinsured Motorists Coverage	67	\$500,000 Per Person	CA 31 16 12 15	\$17.00
Split Bodily Injury Underinsured Motorists Coverage Limits	67	\$500,000 Per Accident	CA 21 51 10 13	
Auto Medical Payments Coverage	67	\$2,000 Per Person	CA 99 03 10 13	\$14.00
Indiana Uninsured Motorists Coverage	67	\$25,000 Limit	CA 21 44 12 15	\$10.00

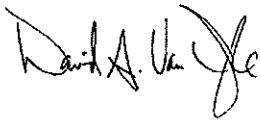
Discounts (Reflected In Premium) PREMIUM \$235.00

Other Endorsements Attached To This Policy	Endorsement Number
Waiver of Transfer of Rights of Recovery Against Others to Us	CA 04 44 10 13
Designated Insured For Covered Autos Liability Coverage	CA 20 48 10 13
Designated Insured For Covered Autos Liability Coverage	CA 20 48 10 13
Amendatory Endorsement	A-672.3-A
Indiana Changes	CA 01 19 10 13
Indiana Changes - Pollution Exclusion	CA 04 33 10 13
Public or Livery Passenger Conveyance Exclusion	CA 23 44 11 20
Silica or Silica-Related Dust Exclusions for Covered Autos Exposure	CA 23 94 10 13
Common Policy Conditions	IL 00 17 11 98
Nuclear Energy Liability Exclusion Endorsement (Broad Form)	IL 00 21 09 08
Indiana Changes - Workers' Compensation Exclusions	IL 01 17 12 10
Indiana Changes - Concealment, Misrepresentation or Fraud	IL 01 56 11 17
Indiana Changes	IL 01 58 09 08
Indiana Changes - Cancellation and Nonrenewal	IL 02 72 11 21

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

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

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



Secretary



President and CEO


Thank you for choosing Shelter Insurance®.
Remove these insurance ID cards by cutting on the dotted lines.

Automobile Insurance Identification Card
This evidence of insurance must be carried in the insured motor vehicle for production upon demand.

Shelter General Insurance Company 1817 W Broadway Agent: HAZEN INSURANCE AGENCY LLC	1-800-SHELTER (743-5837) Columbia MO 65218-0001 (812) 334-1413
---	--

Policy No: 13-1-C-9383969-5 Effective Date: 02/27/2022 1985 GMC G3500 NAIC # 23361	BI/PD: S/L 500000 Expiration Date: 08/27/2022 VIN: 1GTHP32M0F3506516
---	--

NADERI, AHMAD NAWEED
3800 E MCCRACKEN WAY APT 8
BLOOMINGTON, IN 47408



INC-2

Automobile Insurance Identification Card
This evidence of insurance must be carried in the insured motor vehicle for production upon demand.

Shelter General Insurance Company 1817 W Broadway Agent: HAZEN INSURANCE AGENCY LLC	1-800-SHELTER (743-5837) Columbia MO 65218-0001 (812) 334-1413
---	--

Policy No: 13-1-C-9383969-5 Effective Date: 02/27/2022 1985 GMC G3500 NAIC # 23361	BI/PD: S/L 500000 Expiration Date: 08/27/2022 VIN: 1GTHP32M0F3506516
---	--

NADERI, AHMAD NAWEED
3800 E MCCRACKEN WAY APT 8
BLOOMINGTON, IN 47408



INC-2

Please keep one ID card in your vehicle and carry the other card with you.

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

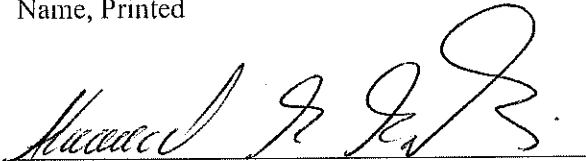
The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

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

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

AHMAD NADERI

Name, Printed



Signature

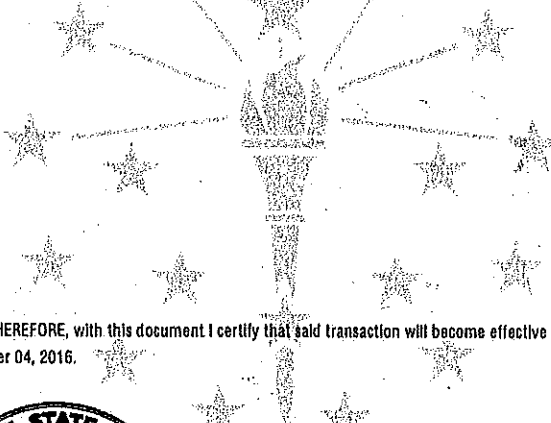
03/06/22

Date Release Signed

1 of 1

State of Indiana
Office of the Secretary of State
Certificate of Incorporation
of
DONER KEBAB INC

I, CONNIE LAWSON, Secretary of State, hereby certify that Articles of Incorporation of the above Domestic For-Profit Corporation have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Business Corporation Law.



NOW, THEREFORE, with this document I certify that said transaction will become effective Friday, November 04, 2016.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, November 04, 2016


Connie Lawson

CONNIE LAWSON
SECRETARY OF STATE

201611041165667 / 7432559


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



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

002052.638940.250979.30405 1 MB 0.439 850




DONER KEBAB
3911 E STONEGATE CT
BLOOMINGTON IN 47401

002052

Date of this notice: 02-16-2016

Employer Identification Number:
81-1413279

Form: SS-4

Number of this notice: CP 575 A

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

IF YOU WRITE, ATTACH THE
STUB OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

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

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

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

Form 1120

06/15/2017

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

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

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Prohibited Location Agreement

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

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

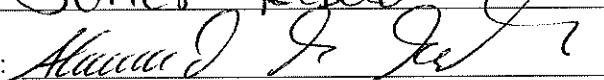
- € No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- € No mobile food vendor unit shall operate within fifty feet of any facade of a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

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

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

Vendor:

Name: Doner Kebab

Signature: 

Date: 03/06/22

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Standard of Conduct Agreement

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

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

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

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

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

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
 - Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

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

Vendor:

Name: Doner Kebab Ahmad Naderci

Signature: Ahmad Naderci

Date: 03/06/22

Döner Kebab



**True European Style
812-219-1956**

CMC



Doner
Kebab

GYRO

Doner Kebab



True European Style

812-219-1956

Value Van



Döner Kebab



Döner Kebab



True European style

812-219-1956

Value Van

Döner Kebab
812-219-1956



Mobile Food Service Establishment License

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542



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

2022

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

Issued JAN 19 2022

By Thomas W. Maguire

PERMIT EXPIRES FEBRUARY 28, 2023

This License Is Not Transferable to Any Other Individual or Location

**NATIONAL REGISTRY OF
FOOD SAFETY PROFESSIONALS®**

CERTIFIES

AHMAD NADERI

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

PRESIDENT:



LAWRENCE J. LYNCH, CAE

ISSUE DATE: JUNE 15, 2021

EXPIRATION DATE: JUNE 15, 2026

CERTIFICATE No: 21755386

TEST FORM: EXE93

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



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

**City of Bloomington
Fire Department**

Mayor John Hamilton
Fire Chief Jason Moore

300 E 4th St
Bloomington IN 47402

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

Temporary Food Vendor

Date: 02/22/2022

Business Name: Doner Kebob Food Truck

Address: 3800 E McCracken WAY
Bloomington, IN 47408

Phone: CELL 812-219-1956

The following permit has been issued:

Permit No. 22-0216

Type: FOOD Temporary Vender/Cooking

Issued Date: 02/22/2022

Effective Date: 02/22/2022

Expiration Date: 02/22/2023

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

Jeff Yutmeyer

02/22/2022

Inspector: Jeff Yutmeyer

Date

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2022-07**

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

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

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

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on May 11, 2022, and ending on May 11, 2023.

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

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

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

RESOLUTION 2022-07

more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

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

ADOPTED THIS 10th DAY OF MAY, 2022.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Elizabeth Karon, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2022-07 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Ahmad Naderi
Doner Kebab Inc.

Date: _____

RESOLUTION 2022-07



Board of Public Works Staff Report

Project/Event: Mobile Vendor in Right of Way – Resolution 2022-25
Petitioner/Representative: Donald Hillenburg, Owner of Big D’s BBQ, LLC
Staff Representative: Susan Coates
Meeting Date: May 10, 2022

Big D’s BBQ, LLC, by its owner Donald Hillenburg, has applied for a Mobile Vendor License to operate a food truck. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will operate from a food truck selling barbeque.

This application is for one year.

Big D's BBQ



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

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

ed
5/22

2. Applicant Information

Name:	Don Hillenburg		
Title/Position:	President/owner.		
Date of Birth:	11/10/1971		
Address:	13198 East Edwards Rd.		
City, State, Zip:	Salsbery, IN 47459		
E-Mail Address:	dhillenburg01@gmail.com		
Phone Number:	812-606-9281	Mobile Phone:	SAME

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

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

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

Received in ESD

MAY 05 2022

4. Company Information

Name of Employer:	Big D's BBQ		
Address of Employer:	1398 E. Edwards Rd.		
City, State, Zip:	Solsberry IN 47459		
Employment Start Date:	June 2019	End Date (If known):	
Phone Number:	812-606-9281		
Website / Email:	dhillenburg01@gmail.com		
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership
		<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address
Dan Hillenburg	1398 E EDWARDS Rd. Solsberry 47459
John Smith	1920 E Schuchert Rd Bigto 47404

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

Date of incorporation or organization:	June 2019
State of incorporation or organization:	INDIANA
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

BBQ Food truck	
Planned hours of operation:	7 days a week
Place or places where you will conduct business (If private property, attach written permission from property owner):	Private properties within the city limits and in County.
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(If Yes) Provide details	

Mobile Vendor Check-list

Big D's.

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

- A copy of the Indiana registration for the vehicle
- Copy of a valid driver's license
- Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
- Proof of an independent safety inspection of all vehicles to be used in the business
- Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code:
 - Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate
 - Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
- Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
- A copy of the business's registration with the Indiana Secretary of State.
- A copy of the Employer ID number
- A signed copy of the Prohibited Location Agreement
- A signed copy of the Standards of Conduct Agreement
- Fire inspection (if required) *N/A*
- Picture of truck or trailer
- Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

Date Received:

5/5/22

Received By:

Swath

Date Approved:

Approved By:



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

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 13	AGE 10	ISSUE DATE 06/02/21	PUR DATE 04/28/18	COUNTY 53 - MONROE	TP R	PL YR 21	PLATE TK426NLX	PL TP GT	WEIGHT 11	PR YR 20	LS N	TYPE TK	PRIOR YR PL TK426NLX
EXPIRATION DATE 06/07/22		MUNICIPALITY NONE OF THE ABOVE			VEHICLE YEAR 11	MAKE FOR	MODEL F25	VEHICLE IDENTIFICATION NUMBER 1FTBF2B67BEB31243		TYPE TK	COLOR WHI/		
CURRENT YEAR TAX	EXTAX 30.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 30.00	CO. WHEEL/SUR 25.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 45.35	ADMIN FEE 0.00	TOTAL 100.35				
PRIOR YEAR TAX	EXTAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/SUR 0.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 0.00				
REGISTRATION LICENSE TYPE TRUCK 11,000 GENERAL TRUCK NEW FORMAT													



IINT
Legal Address
2590 W ARCHER LN
BLOOMINGTON, IN 47403-4219



DONALD JR & CRYSTAL HILLENBURG
2590 W ARCHER LN
BLOOMINGTON, IN 47403-4219



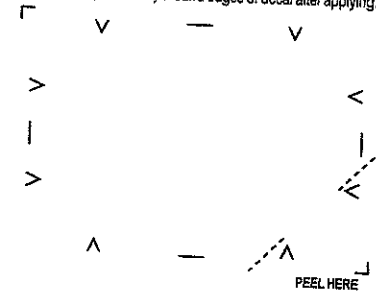
2976 1/1



BATCH# 18095543 SEQUENCE# 2976 1/1

INSTRUCTIONS FOR APPLYING PLATE DECALS:

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





State Form 48099 (R5/7-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
		03/01/2022	03/15/2021	28 - GREENE	N	22	9857891	GP	12		N		
EXPIRATION DATE		MUNICIPALITY			VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER		TYPE	COLOR		
2/28/2023		NONE OF THE ABOVE			2017	SDG	8.5	4S9ES1EH6HW364622		TR	MAR/		
CURRENT YEAR TAX	VEH EX TAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/EX TAX	MUN. WHEEL/EX TAX	STATE REG FEE	ADMIN FEE	TOTAL				
	26.00	0.00	0.00	26.00	10.00	0.00	72.00	15.00	123.00				
PRIOR YEAR TAX	VEH EX TAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/EX TAX	MUN. WHEEL/EX TAX	STATE REG FEE	ADMIN FEE	TOTAL				
	26.00	0.00	0.00	26.00	10.00	0.00	0.00	0.00	36.00				
REGISTRATION LICENSE TYPE													
GENERAL TRAILER NEW FORMAT 12,000													

Big Ds BBA LLC
13198 E Edwards Rd
Solsberry IN 47459

C
AL

IMPORTANT REGISTRATION INFORMATION



STATE OF INDIANA

Eric J. Holcomb, Governor

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

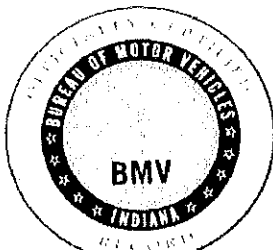
Certification of Driver's Record

For: DONALD AUSTIN HILLENBURG JR
DOB: 11/10/1971
STATUS: VALID as of 05/04/2022
NUMBER of DOCUMENTS: 1

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

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 4th of May, 2022.

Rebekah Erwin, Director of Driver Records





STATE OF INDIANA

BUREAU OF MOTOR VEHICLES

100 North Senate Avenue
Indianapolis, Indiana 46204
Telephone: (888) 692-6841

Eric J. Holcomb, Governor

Peter L. Lacy, Commissioner

Indiana Official Driver Record

As of 05/04/2022 2:53 pm

** NOTE: The BMV only retains supporting documentation for a period of 10 years **

DONALD AUSTIN HILLENBURG JR
2590 W ARCHER LN
BLOOMINGTON, IN 47403-4219

License number: 8941-40-3672
License type: DRIVERS
License expires: 11/10/2024
License status: VALID
SR22: Not needed

Birth date: 11/10/1971 Gender: MALE Current points: 0
Social Security #:

Physical Description: Height: 5'8" Weight: 230lbs Hair color: BROWN Eye color: BLUE Donor: T

Endorsements: None

Pending Endorsements: None

Restrictions: CORRECTIVE LENSES

Pending Restrictions: None

Suspension Information -- (* indicates active suspensions)

 -- (** indicates closed/expired active suspensions stayed)

No Suspensions were found.

Pending Suspension Information

No Pending Suspensions were found.

Disqualification Information -- (* indicates active disqualifications)

No Disqualifications were found.

Pending Disqualification Information

No Pending Disqualifications were found.

Out of State Withdrawal Information

No OOS Withdrawals were found.

Driver number: 8941-40-3672 DONALD AUSTIN HILLENBURG JR

DOB: 11/10/1971

Convictions -- (* indicates active points)

Disposition Date	Pts	Offense Description	Offense Date	Court / Case Number	Susp IDs	Disq IDs	CMV	Hazmat
02/22/1993	4	SPEEDING 46/30	02/10/1993	KNOX SUPERIOR #2 / 42D0293IF540			No	No
03/12/1990	4	YIELD SIGN VIOLATION	02/24/1990	MONROE SUPERIOR #4 TRAFFIC / 53D049002IF1610			No	No

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
15	06/08/2018	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
14	10/18/2011	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
12	03/29/2011	13198 E EDWARDS RD	SOLSBERRY	IN	47459-8351
10	11/27/2010	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
9	08/10/2006	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
8	01/18/2001	547 MAGNOLIA COURT	BLOOMINGTON	IN	47403
6	12/03/1996	R 2 BOX 103A	SOLSBERRY	IN	47459
5	12/03/1996	R 2 BOX 103A	SOLSBERRY	IN	47459
4	11/30/1994	RR 2 BOX 104	SOLSBERRY	IN	47459

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
15	06/08/2018	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
14	10/18/2011	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
13	10/18/2011	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
11	03/29/2011	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
10	11/27/2010	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219

Driver number: 8941-40-3672 DONALD AUSTIN HILLENBURG JR

DOB: 11/10/1971

9	08/10/2006	2590 WARCHER LN	BLOOMINGTON	IN	47403-4219
7	01/18/2001	547 MAGNOLIA COURT	BLOOMINGTON	IN	47403

Credential issuance

Interim Credential Issue Date: 12/21/2018, Expiration Date: 1/20/2019, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 13718150

Issue Date: 12/21/2018, Renew License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2024

Issue Date: 11/09/2012, Renew License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2018

Interim Credential Issue Date: 10/18/2011, Expiration Date: 11/17/2011, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 1965547

Issue Date: 10/18/2011, Amend License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2012

Issue Date: 12/12/2008, Renew License, DRIVERS (4 YR), Endorsements: None, Restrictions: B, Expiration Date: 11/10/2012

Issue Date: 08/10/2006, Amend License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2008

Issue Date: 07/22/2004, Renew License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2008

Issue Date: 05/13/2004, Renew MC Permit, MOTORCYCLE LEARNER'S PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 05/31/2005

Issue Date: 05/23/2003, Renew MC Permit, MOTORCYCLE LEARNER'S PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 05/31/2004

Issue Date: 01/18/2001, Renew License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2004

Issue Date: 12/03/1996, Renew License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 11/30/2000

Remarks

No Remarks were found.

* End of Driver Record *

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

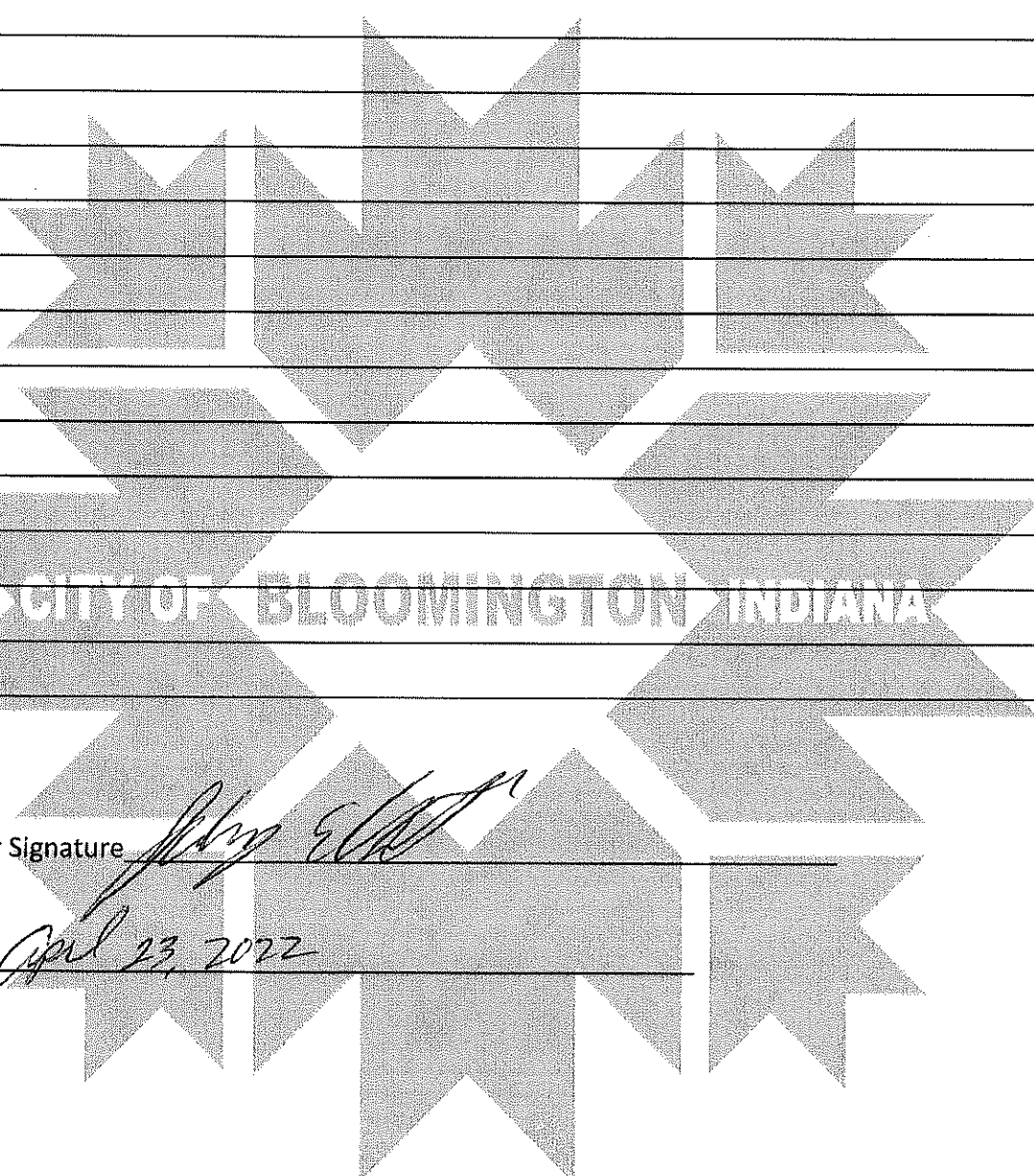
COMPANY PERFORMING INSPECTION Elliott Auto
INSPECTOR'S NAME Robyns E. Hill INSPECTOR'S PHONE # 812 369 9056
DATE OF INSPECTION April 23, 2022
TAXICAB COMPANY _____
VEHICLE YEAR 2017 MAKE SAG MODEL Smoker / Trailer
VIN HS9ES1EH6HW364622

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

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

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

Additional Comments by Inspector: _____



Inspector Signature *[Handwritten Signature]*

Date: *April 23, 2022*

**Attach this completed Inspection Sheet with your permit or renewal application
and remit to:
City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419**

CITY OF BLOOMINGTON
MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Elliott Auto
 INSPECTOR'S NAME Johnny Elliott INSPECTOR'S PHONE # 1812 3699056
 DATE OF INSPECTION April 23, 2022
 TAXICAB COMPANY _____
 VEHICLE YEAR 2011 MAKE FORD MODEL Super Duty 250
 VIN _____

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

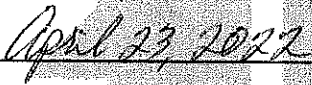
**Attach this completed Inspection Sheet with your permit or renewal application
 and remit to:
 City of Bloomington
 Department of Economic and Sustainable Development
 401 N. Morton St.
 Bloomington, Indiana 47404
 812-349-3419**

Additional Comments by Inspector: _____

Inspector Signature



Date:



**Attach this completed Inspection Sheet with your permit or renewal application
and remit to:
City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419**



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/09/2022

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

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

PRODUCER Choice Insurance Agency P.O. Box 6016 Bloomington IN 47407-6016	CONTACT NAME: John Misz PHONE (A/C, No, Ext): (812)327-9533 E-MAIL ADDRESS: John@thechoiceins.com	FAX (A/C, No): (812)334-7806
	INSURER(S) AFFORDING COVERAGE INSURER A: Erie Insurance Exchange INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
INSURED Blg D's BBQ LLC 13198 E Edwards Rd Solsberry IN 47459		

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Q44 0950796	08/09/2021	08/09/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> AUTOS ONLY	<input type="checkbox"/>	<input type="checkbox"/>	Q08 0930901	08/09/2021	08/09/2022	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 250,000 BODILY INJURY (Per accident) \$ 500,000 PROPERTY DAMAGE (Per accident) \$ 100,000 \$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/>	<input type="checkbox"/>				EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	<input type="checkbox"/>	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

Certificate Holder is included as additional insured as required by written contract

CERTIFICATE HOLDER City of Bloomington PO Box 100 Bloomington, IN 47402	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE JOHN MISZ
---	---

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

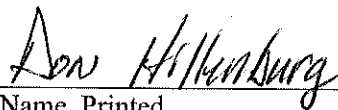
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RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

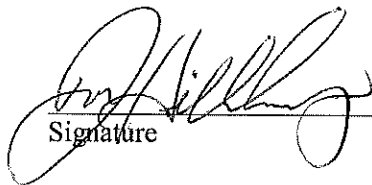
The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

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

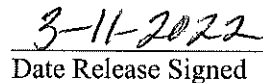
The undersigned acknowledges that he/she has read this release and understands all of its terms. The undersigned signs this release voluntarily and with full knowledge of its significance.



Name, Printed



Signature



Date Release Signed

State of Indiana
Office of the Secretary of State

Certificate of Organization
of
BIG D'S BBQ LLC

I, CONNIE LAWSON, Secretary of State, hereby certify that Articles of Organization of the above Domestic Limited Liability Company have been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Code.

NOW, THEREFORE, with this document I certify that said transaction will become effective Thursday, June 27, 2019.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, June 27, 2019.

Connie Lawson

CONNIE LAWSON
SECRETARY OF STATE

201906271331287 / 8309547

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

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Prohibited Location Agreement

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

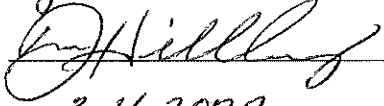
As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not operate my mobile vendor unit in a manner that would violate any of the below-listed location restrictions:

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

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

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

Vendor:

Name: Big D's BBR
Signature: 
Date: 3-11-2022

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

- No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
 - Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

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

Vendor:

Name: Big D's BBQ

Signature: Don Heilly

Date: 3-10-2022

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Standard of Conduct Agreement

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

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

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

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

IRS DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023

Date of this notice: 06-28-2019

Employer Identification Number:
84-2254801

Form: SS-4

Number of this notice: CP 575 G

BIG DS BBQ LLC
DONALD AUSTIN HILLENBURG JR SOLE MB
13198 E EDWARDS RD
SOLSBERY, IN 47459

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

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 84-2254801. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

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

A limited liability company (LLC) may file Form 8832, *Entity Classification Election*, and elect to be classified as an association taxable as a corporation. If the LLC is eligible to be treated as a corporation that meets certain tests and it will be electing S corporation status, it must timely file Form 2553, *Election by a Small Business Corporation*. The LLC will be treated as a corporation as of the effective date of the S corporation election and does not need to file Form 8832.

To obtain tax forms and publications, including those referenced in this notice, visit our Web site at www.irs.gov. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

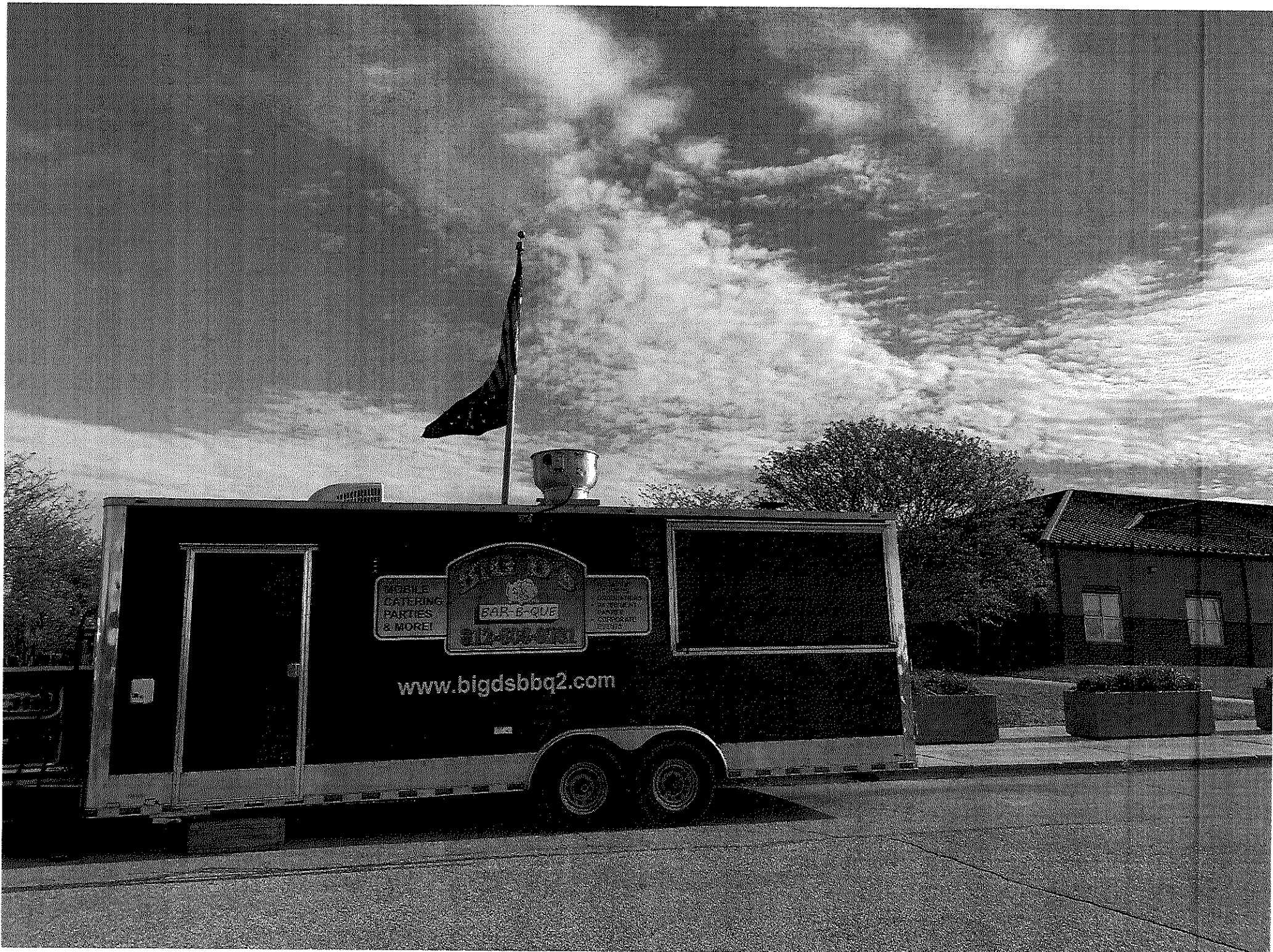
IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and the IRS will not be able to generate a duplicate copy for you. You may give a copy of this document to anyone asking for proof of your EIN.
- * Use this EIN and your name exactly as they appear at the top of this notice on all your federal tax forms.
- * Refer to this EIN on your tax-related correspondence and documents.

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

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

Thank you for your cooperation.



Mobile Food Service Establishment License

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542



**BIG D'S BBQ #3
DON HILLENBURG
ONE WORLD COMMISSARY
BLOOMINGTON, IN 47404**

2022

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

MAR 10 2022

Issued _____

By _____

Thomas W. Sharpe

PERMIT EXPIRES FEBRUARY 28, 2023

This License Is Not Transferable to Any Other Individual or Location

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2022-25**

**Mobile Vendor in Public Right of Way
Big D's BBQ LLC**

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

WHEREAS, Big D's BBQ, LLC (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

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

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on May 10, 2022, and ending on May 9, 2022.

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

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

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

RESOLUTION 2022-25

than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

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

ADOPTED THIS 10th DAY OF MAY, 2022.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Elizabeth Karon, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2022-25** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Don Hillenburg, Owner
Big D's BBQ, LLC

Date: _____



Board of Public Works Staff Report

Project/Event: Push Cart in Right of Way – Resolution 2022-26
Petitioner/Representative: Linda Lewis, Rasta Pops, LLC
Staff Representative: Susan Coates
Meeting Date: May 10, 2022

Linda Lewis, co-owner of Rasta Pops LLC, has applied to renew their pushcart license to operate in the right of way. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will operate from a pushcart selling pre-packaged ice pops.

This application is for 6 months.

Staff is supportive of the request.

Susan Coates

Rasta Pops



PUSHCART LICENSE APPLICATION

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

1. License Length and Fee Application

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

May - Oct

2. Applicant Information

Name:	Linda Lewis		
Title/Position:	Co-Owner		
Date of Birth:	8/8/66		
Address:	812 S. Henderson St.		
City, State, Zip:	Bloomington IN		
E-Mail Address:	linda.l.lewis66@gmail.com		
Phone Number:	812.219.6611	Mobile Phone:	same

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

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

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

Received in ESD

MAY 02 2022

4. Company Information

Name of Employer:	Rasta Pops			
Address of Employer:	812 S. Henderson St.			
City, State, Zip:	Bloomington IN 47401			
Employment Start Date:	2015	End Date (If known):		
Phone Number:	812.219.6611			
Website / Email:	rastapops.com			
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address
Linda Lewis	Same as above
Juri Santos	Same as above

6. Company Incorporation Information (For Corporations and LLC's Only)

Date of incorporation or organization:	7/2/16
State of incorporation or organization:	IN
(If Not Indiana) Date qualified to transact business in state of Indiana:	

Emailed
to Susan
Coates

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

<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.30.090 of the Bloomington Municipal Code: • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of your business's registration with the Indiana Secretary of State.
<input type="checkbox"/>	A copy of your Employer ID number 47-1034206/0
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input type="checkbox"/>	Fire inspection (if required) N/A
<input checked="" type="checkbox"/>	Picture of pushcart
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

✓ rec'd. 5/2/22
✓
✓
✓ 2021
✓ 2021
✓ rec'd. 5/2/22

Also
e-mailed

For City Of Bloomington Use Only

Date Received: 5/2/22	Received By: <i>[Signature]</i>	Date Approved:	Approved By:
---------------------------------	------------------------------------	----------------	--------------

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

Planned hours of operation:	Varied
Place or places where you will conduct business (If private property, attach written permission from property owner):	Food truck Friday - various events
Scaled site plan showing the location of the proposed pushcart and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach
Have you had a similar license, either from the city Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(If Yes) Provide details	



**JOHN HAMILTON
MAYOR
CITY OF BLOOMINGTON**

401 N Morton St Suite 130
PO Box 100
Bloomington IN 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p 812.349.3418
f 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Linda Lewis
Name, Printed

[Signature]
Signature

5/1/22
Date Release Signed

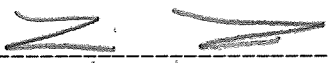
€ No pushcart shall locate on the B-Line Trail except in the following permitted areas:

- o Between the north side of Dodds Street and the south side of 2nd Street
- o Between the north side of 3rd Street and the south side of 4th Street
- o Between the north side of 6th Street and the south side of Fairview Street

I, the undersigned, understand that if I locate my pushcart in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Linda Lewis

Signature: 

Date: 5/1/22

**State of Indiana
Office of the Secretary of State**

CERTIFICATE OF ORGANIZATION

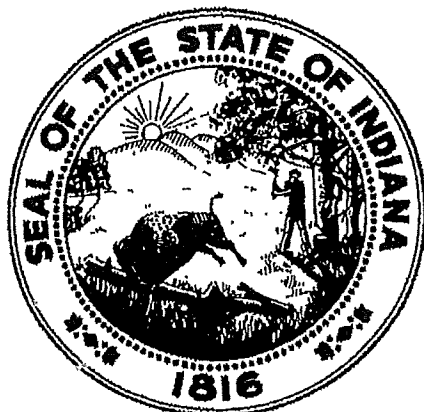
of

RASTA POPS LLC

I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Organization of the above Domestic Limited Liability Company (LLC) has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Business Flexibility Act.

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, June 03, 2014.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, June 04, 2014



Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE



JOHN HAMILTON
MAYOR
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p 812.349.3418
f 812.349.3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.30.130 prohibits Pushcarts from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

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

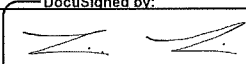
- ┌ No pushcart shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works
- ┌ No pushcart serving food or beverages shall operate within fifty feet of any façade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the pushcart is currently conducting business. The distance restriction only applies from an hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building
- ┌ No pushcart shall locate in a street, street median strip or alleyway
- ┌ Pushcarts shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows
- ┌ No pushcart shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works
- ┌ No pushcart shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- ┌ No pushcart shall be located within fifteen feet of any fire hydrant
- ┌ No pushcart shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional
- ┌ Pushcarts shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the pushcart to locate on said property
- ┌ No pushcart operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code
- ┌ No pushcart shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways

] No pushcart shall locate on the B-Line Trail except in the following permitted areas:

- o Between the north side of Dodds Street and the south side of 2nd Street
- o Between the north side of 3rd Street and the south side of 4th Street
- o Between the north side of 6th Street and the south side of Fairview Street

I, the undersigned, understand that if I locate my pushcart in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Linda Lewis
DocuSigned by: _____
Signature:  _____
A343E80DE8AD444...
Date: 5/2/2022



JOHN HAMILTON
MAYOR
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p 812.349.3418
f 812.349.3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.30.150 provides Standards of Conduct for all Pushcarts. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

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

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

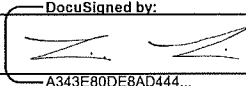
- Each pushcart shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- Pushcarts which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure
 - Provide a barrier between the grill or device and the general public
 - The spark, flame or fire shall not exceed 12 inches in height
 - A fire extinguisher shall be within reaching distance of the pushcart operator at all times
- Pushcart operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out on City property, including, where possible, the removal of the pushcart and cessation of such sales
- No pushcart shall ever be left unattended
- Pushcarts shall not be stored, parked or left overnight on any City property
- All pushcarts which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap.
- Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- All pushcart operators are required to collect and pay all applicable and appropriate sales taxes
- No pushcart shall provide customer seating unless approval has been given by the City's Board of Public Works and the City's Planning and Transportation Department
- All pushcarts shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All pushcarts shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No pushcarts shall have a drive-thru
- The decibels of any generator(s) associated with a pushcart shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the noise is being emitted on a sound level meter operated on the "A" weighting network (scale).
 - No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
 - Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
 - The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein.

The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.

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

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Linda Lewis
DocuSigned by: _____
Signature: 
A343E80DE8AD444...
Date: 5/2/2022



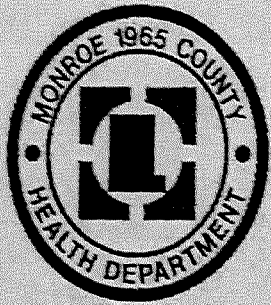
RASTA POPS
BRAZILIAN FUSION ICE POPS

Mobile Food Service Establishment License

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542



RASTA POPS (PUSH CART)

LINDA LEWIS

2361 RAPPEL AVENUE - ONE WORLD

BLOOMINGTON, IN 47404

2022

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

FEB 07 2022

Issued

By

Thomas W. Mayo

PERMIT EXPIRES FEBRUARY 28, 2023

This License Is Not Transferable to Any Other Individual or Location

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2022-26**

**Pushcart in Public Right of Way
Rasta Pops, LLC**

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

WHEREAS, Rasta Pops, LLC (“Vendor”) intends to renew its Pushcart License under Bloomington Municipal Code 4.30; and

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.30.010, which includes sidewalks, on a temporary and transient basis for the purpose of selling food via a pushcart; and

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

WHEREAS, Vendor has obtained a Mobile Food Service Establishment license from the Monroe County Health Department, and

WHEREAS, Vendor will not produce any type of spark, flame, or fire; therefore, Vendor is not required to obtain a temporary vendor permit from the City of Bloomington Fire Department; and

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.30.150 and signed the Release, Hold-Harmless and Indemnification Agreement as required by Bloomington Municipal Code 4.30.090;

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart until October 31, 2022.
2. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.30 of the Bloomington Municipal Code—attach to this approval:
 - a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
 - b. Vendor will have obtained a valid Pushcart license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Pushcart license throughout the term of Vendor’s operation on City property.
 - c. Vendor may locate his business on a public sidewalk within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location on the public sidewalk.
 - d. Vendor shall remove his business from the public sidewalk within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location on a public sidewalk.
 - e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.30 (Pushcarts), and (2) all applicable City regulations, restrictions, and ordinances.
 - f. Vendor is prohibited from operating within a one-block radius of a Special Event, unless prior

RESOLUTION 2022-26

approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:

- 1) City of Bloomington Farmers' Market;
- 2) City of Bloomington Holiday Market;
- 3) The Taste of Bloomington;
- 4) Lotus World Music and Arts Festival;
- 5) The Fourth Street Festival;
- 6) Arts Fair on the Square;
- 7) Strawberry Festival;
- 8) Canopy of Lights;
- 9) Fourth of July Parade; and
- 10) Any other special events approved by the City Controller.

ADOPTED THIS 10th DAY OF MAY, 2022.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Elizabeth Karon, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2022-26 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Linda Lewis, Co-Owner
Rasta Pops, LLC

Date: _____



Board of Public Works Staff Report

Project/Event: The 45th Annual 4th Street Festival of the Arts and Crafts

Petitioner/Representative: Brenden King/4th Street Arts Festival

Staff Representative: Holly Warren

Meeting Date: May 10, 2022

Planners for the 4th Street Festival of the Arts and Crafts wish to request the closure of Fourth, Grant and Dunn Streets Friday, September 2nd through Sunday, September 4th for this year's 46th annual festival which will be September 2, 2022 – September 4, 2022. This year's festival will again utilize the same street layout as it did in 2021. The Petitioner has requested that the closure begin Friday, September 2nd at 8am to allow time for artists to set up booths and teardown will be complete by 10 pm on Sunday, September 4, 2022.

The 4th Street Festival of the Arts and Crafts is the single largest arts event in the city with tens of thousands of attendees. This festival serves as the opening act to the fall arts and cultural season in Bloomington and brings many visitors downtown to patronize restaurants and retail. A resolution with a hold harmless agreement and noise waiver has been prepared. Insurance will also be provided. A noise waiver application has been included as well as the Waste & Recycling Management Plan.



SPECIAL EVENT APPLICATION

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

1. Applicant Information

Contact Name:	Brenden King		
Contact Phone:	765-490-1714	Mobile Phone:	765-490-1714
Title/Position:	Executive Director		
Organization:	4th Street Arts Festival Committee		
Address:	P.O. Box 1257		
City, State, Zip:	Bloomington, IN 47402		
Contact E-Mail Address:	4th.street.festival@gmail.com		
Organization E-Mail and URL:	4thstreet.org		
Org Phone No:	812-575-0484	Fax No:	NA

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

N/A

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

3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	September 3 rd + 4 th , 2022	
Time of Event:	Date: Sept 3 rd Start: 10:00AM	Date: Sept 4 th End: 5:00 PM
Setup/Teardown time Needed	Date: Sept 2 nd Start: 8:00AM	Date: Sept 4 th End: 9:00 AM 10:00 AM
Calendar Day of Week:	Fri Setup, Sat - Sun Festival	
Description of Event:	This will be our 46 th year. We are one of the largest arts events in Bloomington. In 2021 we had a crowd of more than 40,000. This festival serves as the opening act to the fall arts and cultural season. It attracts thousands to the downtown Bloomington area. This influx of art enthusiasts bring business to local artists as well as shops, restaurants, and hotels in Bloomington.	
List of Street Closures (If applicable)	4 th St from Lincoln to Indiana 9/2/22 8AM - 9/4/22 9PM Grant from Kirkwood to 3 rd St 9/2/22 10PM - 9/4/22 9PM Dunn St from Kirkwood to 3 rd St 9/2/22 8AM - 9/4/22 9PM	
Expected Number of Participants:	150	Expected # of vehicles (Use of Parking Spaces to close): ?

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

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> • The starting point shall be clearly marked • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

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

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

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input checked="" type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input checked="" type="checkbox"/>	For larger events, you may be required to submit an Emergency Management Plan for review by the Bloomington Fire and Police Departments
<input checked="" type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input checked="" type="checkbox"/> Not applicable

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

**6.
CHECKLIST**

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

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

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

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
	Public Works		
	Board of Public Works		
	Bloomington Police		
	Bloomington Fire		
	Economic & Sustainable Development		
	Engineering		
	Office of The Mayor		
	Parking Enforcement		
	Transit		



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

Contact April Rosenberger with any questions: (812) 349-3410 or april.rosenberger@bloomington.in.gov

Event and Noise Information

Name of Event:	4th St Festival of the Arts + Crafts		
Location of Event:	4th St between Lincoln + Indiana Dunn + Grant between 3rd/Kirkwood		
Date of Event:	Sept 3rd + 4th 2022	Time of Event:	Start: 10AM
Calendar Day of Week:	Saturday + Sunday		End: 6PM
Description of Event:	Music tent @ 4th + Grant Spoken word at 4th + Dunn		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit: 4th St 501CH	

Applicant Information

Name:	Brenden King		
Organization:	4th St Comm Ftee	Title:	Executive Director
Physical Address:	P.O. Box 1257 Bloomington, IN 47402		
Email Address:	4thstreetfestival@gmail.com	Phone Number:	765-490-17M
Signature:		Date:	4/3/22

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Date

Elizabeth Karon, Secretary

Waste and Recycling Management Plan Template

Event name: 4th St Festival of the Artist Crafts
 Number of expected attendees: 40K
 Number of food vendors: ~~100~~ 2
 Number of other vendors: 120 Artists

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

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

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

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

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

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

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

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

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

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

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

Designated waste and recycling manager: Brenden King

Event Map: Map and photos attached

Targeted Waste:

Food Waste/containers - trash barrels

Plastic beverage bottles and cans - recycling containers

Mixed paper - recycling containers

Collection and hauling system:

Pre-festival Friday

Engineering dept. will lend sanitation 2 barricades.

Early morning, sanitation will barricade 2 parking spaces in the NW corner of City Lot #1 at 4th and Dunn. (behind Falafel) 20 trash barrels and 10 recycling units will be delivered.

Friday evening, barrels will be placed across festival site by Robert Chambers, whom we hire every year from the sanitation dept (off duty).

Festival Saturday

During festival hours Robert Chambers will circulate and collect bags and place bags in barricaded area.

Festival Sunday

By 10am sanitation will pick up bags collected from Saturday.

Sunday's bags will go into barricaded area.

As festival ends at 5pm, all cans and recycling units to be returned to barricaded area by Robert Chambers.

Final site walk performed about 7pm by Sidney Bolam, Board President and Brenden King Executive Director. Any additional pickup needed is done.

Monday after festival

Early morning, sanitation will collect all bags, barrels, and recycling units from barricaded area and return barricades to engineering.

Site visit by Sidney Bolam and Brenden King to make sure no evidence of the festival is visible.

Vendor and volunteer education and training:

All volunteers are given an overview of where trash and recycling containers are and they are typically all over the site and thus, are able to direct patrons if needed. Waste is greatly minimized by having CBI-J on site at the fire station with their water stand.

Materials and supplies:

Sanitation provides us with all barrels and recycling containers. All containers are labeled trash or recycling. 4th Street buys several cases of large bags annually to replace bags throughout the weekend.

Designation of duties:

Brenden King works with the sanitation dept and 4th St volunteer coordinator to implement the plan.

Designated waste and recycling manager: Brenden King

Event Map: Map and photos attached

Targeted Waste:

Food Waste/containers - trash barrels

Plastic beverage bottles and cans - recycling containers

Mixed paper - recycling containers

Collection and hauling system:

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Materials and supplies:

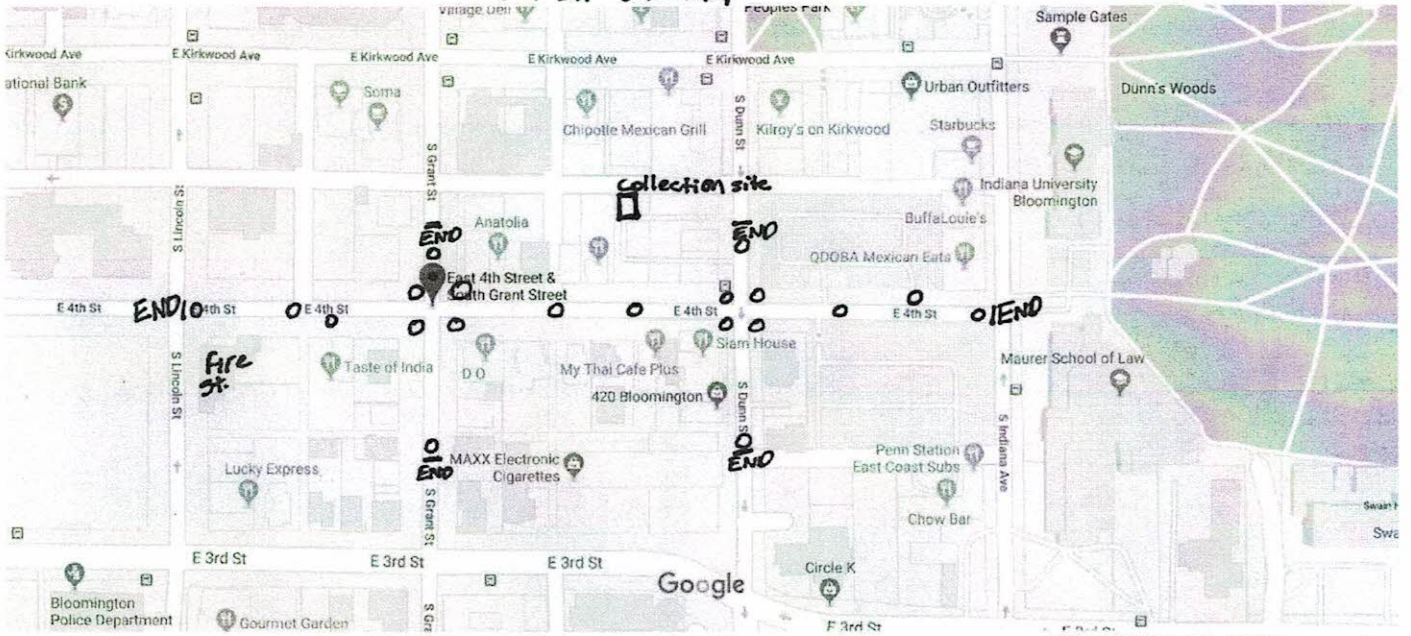
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Designation of duties:

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Google Maps

4th St. site map



O = trash barrel/recycling unit

Map data ©2018 Google 100 ft

NOTICE OF PUBLIC MEETING LETTER

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for 4th St Festival Of The Arts And Crafts

The Board of Public Works meeting to hear this request will be May, 10th, 2022. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 P.m.

The proposal for 4th Festival Of The Arts And Crafts will be on file and may be examined in the Public Works office on the Friday (05/06/2022) prior to the Tuesday (05/10/2022) meeting.

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

BOARD OF PUBLIC WORKS
CITY OF BLOOMINGTON, INDIANA

PETITIONER:

Brenden King

DATE: 05/03/2022



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
01/05/2022

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

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


PRODUCER First Insurance Group 1405 N. College Avenue Bloomington IN 47404	CONTACT NAME: Beth Jones PHONE (A/C, No, Ext): (812) 331-3230 E-MAIL ADDRESS: bethj@figprotects.com	FAX (A/C, No):
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: Cincinnati Insurance Co	NAIC # 10677
INSURED Fourth Street Festival Corp. P.O. Box 1257 Bloomington IN 47402	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** CL221511320 **REVISION NUMBER:**

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			ENP 0057245	01/01/2022	01/01/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY			ENP 0057245	01/01/2022	01/01/2023	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 1,000,000 BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ ACV
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						PROPERTY DAMAGE EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below			N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER No Holder	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

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EMERGENCY ACTION PLAN: FOURTH STREET FESTIVAL

- I. Purpose
- II. General Procedures III.
- Emergency Alarms IV.

Evacuation Sites

- V. Procedure for Emergency Shutdown of Operations
- VI. Conditions Warranting Shutdown of Operations

I. Purpose

The Purpose of the Emergency Action Plan is to protect all participants within the event area from serious injury, property loss, or loss of life in the event of a major disaster. Potential major disasters include: tornado, thunderstorms, fire, flooding, earthquake, bomb threat, hazardous chemical spill or civil violence.

IF AN EMERGENCY EXISTS, CALL 911

II. General Procedures

In the event of a disaster, the warning may come from any one of the following sources: Commercial radio or television, civil defense warning sirens, Bloomington Police Department or Bloomington Fire Department.

1. Notification of Emergency Warning

Any person receiving notification of a possible disaster should notify the Bloomington Police Department, Bloomington Fire Department or Event organizers: (Brenden King (information booth, 765-490-1714), Juliet Roberts (information booth, 812-345-1531))

2. Emergency Control Committee

Event organizers Brenden King and Juliet Roberts are the **Emergency Committee** that assesses the severity of the situation.

- a. Bloomington Police Department has ultimate control of any emergency.
- b. Continue the evacuation while in contact with Bloomington Police Department and Show Block Captains.
- c. Assess conditions to continue evacuation

3. First Aid Services

- a. First Aid Kit located at the info booth (corner of 4th and Grant)
 - b. For additional first aid response, anyone may call 911
-

4. Missing Children

- a. Missing children and parents should go to the information booth located at 4th and Grant Streets.

5. Event Resumption

- a. Show organizers will walk the event and disseminate information

III. Emergency Alarms

Area evacuation will be announced by the Bloomington Police Department or Bloomington Fire Department or civic warning sirens followed by announcements from the show organizers.

IV. Evacuation Sites

A list of evacuation sites shall be posted at the information booth at the corner of 4th and Grant Streets and at your Block Captain's booth.

These sites will include:

Monroe County Public Library, 303 East Kirkwood Ave 812-349-3050

Any available structurally secure building nearby

V. Procedure for Emergency Shutdown of Operations

An emergency shutdown of operations will be ordered by the Bloomington Police Department or Bloomington Fire Department or Brenden King/Juliet Roberts

VI. Conditions Warranting Shutdown of Operations

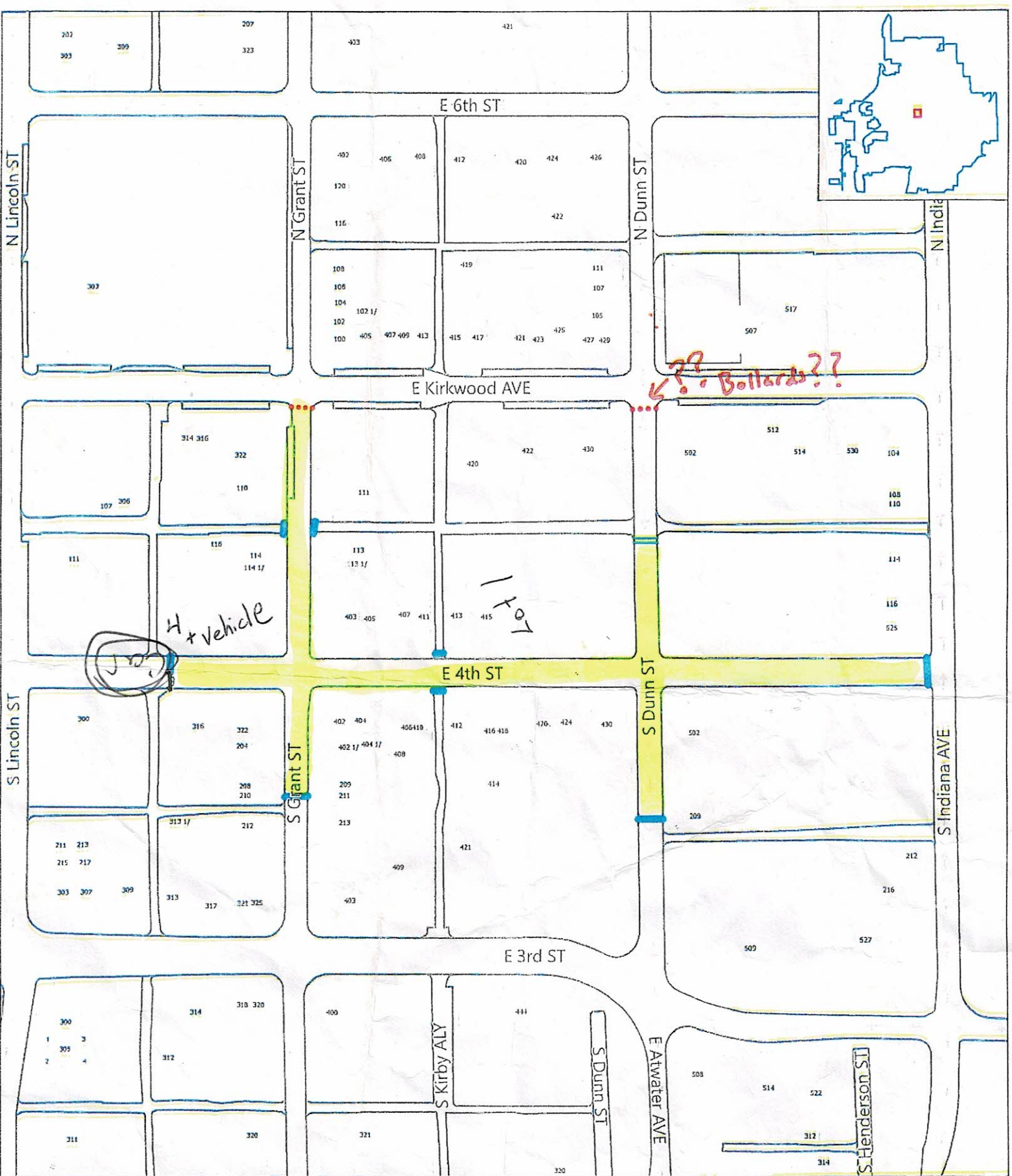
- Lightning if sited close
 - Wind if too much for tents
 - Tornado
 - Earthquake
 - Fire
 - Civil Disturbance
 - Bomb Threat
 - Hazardous Chemical Spill
 - Any other condition deemed necessary by the Bloomington Police
-

CALL 911

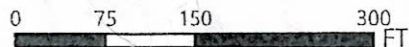
Summary:

IF YOU SEE PROBABLE CAUSE TO CEASE OPERATIONS, CONTACT BRENDEN KING 765-490-174 OR JULIET ROBERTS 812-345-1531 OR THE BLOOMINGTON POLICE DEPARTMENT 812-339-4477.

IF ANY EMGERGENCY EXISTS, CALL 911



4th St Festival



For use as map information only, information is NOT warranted.

- Bollards
- Car
- Type III
- Water Filled

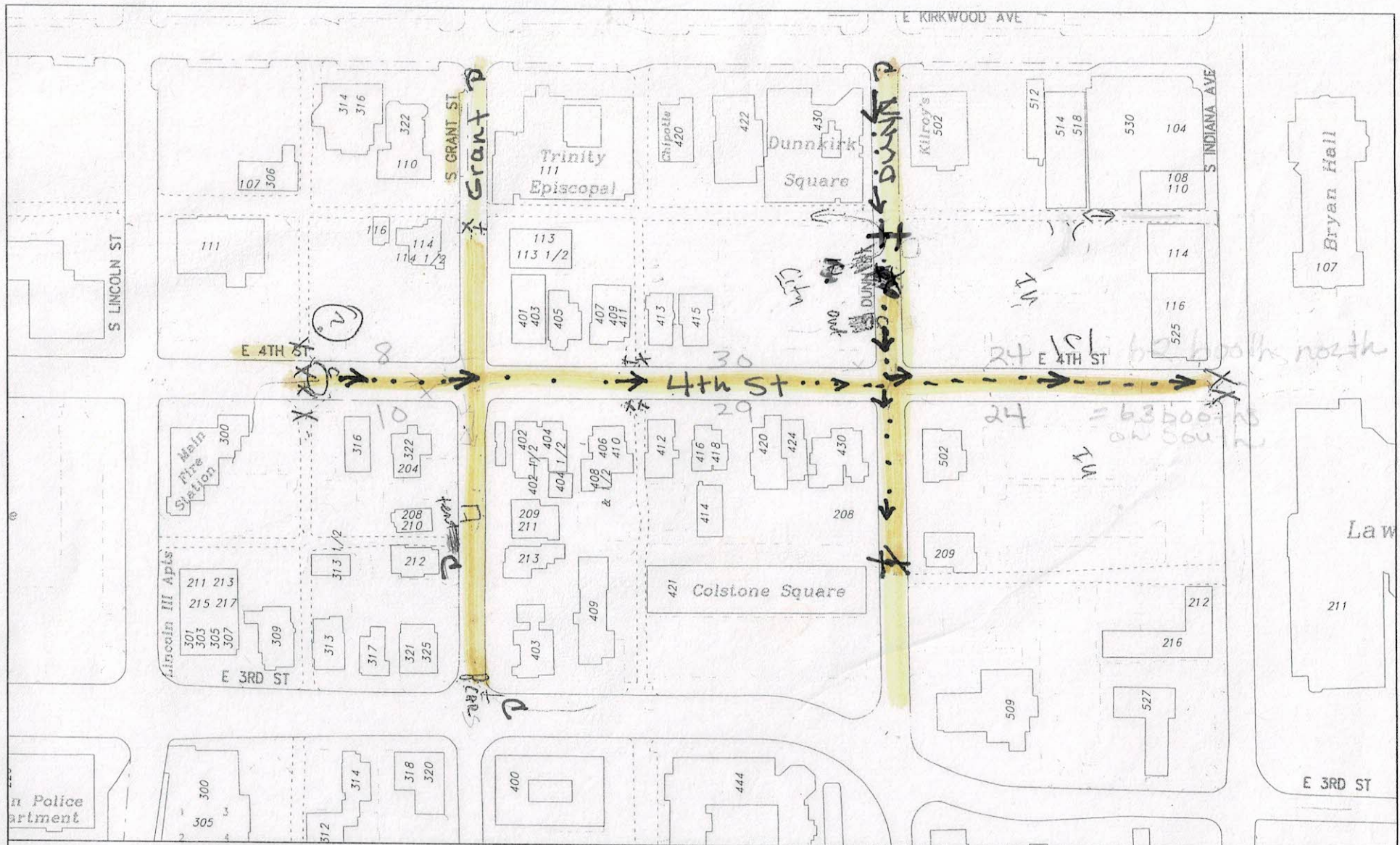
Produced: 8/27/2021
 Author: michael.stewart



Project: Lotus
 File: LocationMapLP

X - Water Base roads

P - C Boonvilles



By: coxr
12 Jun 18



For reference only; map information NOT warranted.

City of Bloomington
Parking Enforcement

Scale: 1" = 150'

**BOARD OF PUBLIC WORKS
RESOLUTION 2022-01**

4TH STREET FESTIVAL OF THE ARTS AND CRAFTS

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

WHEREAS, the City has committed itself to promoting the arts; and

WHEREAS, 4th Street Arts Festival, is desirous of using portions of E. 4th Street, between S. Lincoln Street and S. Indiana Avenue; S. Grant Street, between E. Kirkwood Avenue and E. Third Street; and S. Dunn Street between E. Kirkwood and E. Third to host 45th Annual 4th Street Festival of the Arts and Crafts; and

WHEREAS, 4th Street Arts Festival has requested that the Board close certain streets in downtown Bloomington to traffic and parking from 8:00 am on Friday the 2nd day of September, 2022, until 10 pm on Sunday, the 4th day of September, 2022, so that the 4th Street Festival, Inc., can have control over the streets for the purposes of providing an outdoor art show of high quality that is mutually beneficial to the artists and the community; and

WHEREAS, 4th Street Festival, Inc., has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works declares that E. 4th Street, between S. Lincoln Street and S. Indiana Avenue from 8 am on Friday, September 02, 2022 until 9 pm on Sunday, September 04, 2022; S. Grant Street, between E. Kirkwood Avenue and E. Third Street; from 1 pm on Friday, September 02, 2022 until 9 pm on Sunday, September 04, 2022 and S. Dunn Street between E. Kirkwood Avenue and E. Third Street from 8am on Friday, the 2nd day of September, 2022 until 10m on Sunday, the 4th day of September, 2022 will be temporarily closed to traffic and parking.

3. The street closures outlined above are for the purposes of allowing the 4th Street Arts Festival to provide an outdoor art show of high quality that is mutually beneficial to the artists and the community on Saturday, September 3rd and Sunday, September 4th 2022.
4. The artists, performers, craftsperson and vendors who have not received explicit authorization from the 4th Street Arts Festival or their representatives or agents, to participate in the 4th Street Festival of the Arts and Crafts, shall not be permitted to utilize the closed off portions of the streets or sidewalks outlined above for the purposes of performing, displaying, producing or selling items or goods.
5. 4th Street Arts Festival shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
6. 4th Street Festival Arts shall be responsible for placement and removal of barricades. 4th Street Arts Festival is responsible for contacting the City's Engineering Department for instructions on the type of and placement of said barricades. 4th Street Festival Arts agrees to obtain at its own expense and place barricades to close the streets, not before 8am on Friday, the 2nd day of September, 2022 and to remove barricades by midnight on Sunday, September 4th, 2022.
7. 4th Street Arts Festival will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by midnight on Sunday, September 4th, 2022.
8. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
9. 4th Street Arts Festival shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
10. 4th Street Arts Festival shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the 4th Street Festival of the Arts and Crafts, a copy of which 4th Street Arts Festival agrees to submit to City of Bloomington staff at least thirty (30) days prior to the beginning of the 4th Street Festival of the Arts and Crafts;

11. In consideration for the use of the City’s property and to the fullest extent permitted by law, 4th Street Arts Festival for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
12. That _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 10th DAY OF MAY 2022.

BOARD OF PUBLIC WORKS:

4TH Street Arts Festival

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice President

Brenden King

Printed Name

Elizabeth Karon, Secretary

Date

May 10, 2022

Date



Board of Public Works Staff Report

Project/Event: 4th and Rogers Block Party

Petitioner/Representative: Lauren Kniss – FAR Center for Contemporary Arts

Staff Representative: Holly Warren

Meeting Date: May 10, 2022

Organizers are requesting the closure of 4th Street, one block East of Rogers and West between Rogers and the alley to the West of Prospect Hill Place beginning at 3:00 p.m. for set up until 12:00 p.m., which will allow for clean up after the 5:00 p.m. – 9:00 p.m. event on Friday, June 03, 2022. The Block party to celebrate First Friday @ the Fell, Rainbow Bakery, and Pictura Gallery/ FAR Center including neighboring organizations and businesses. The street party will include live music, family-friendly activities, and various food truck options.

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

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



**JOHN HAMILTON
MAYOR**

CITY OF BLOOMINGTON

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

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

ESD 812.349.3418
PW 812.349.3410

Greetings from the City of Bloomington!

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

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

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

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

The City of Bloomington
Department of Economic and Sustainable Development



SPECIAL EVENT APPLICATION

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

1. Applicant Information

Contact Name:	Lauren Kniss		
Contact Phone:	812-336-0000	Mobile Phone:	703-915-5626
Title/Position:	Director		
Organization:	FAR Center for Contemporary Arts		
Address:	505 W 4th Street		
City, State, Zip:	Bloomington IN 47404		
Contact E-Mail Address:	lauren@thefar.org		
Organization E-Mail and URL:	info@thefar.org www.thefar.org		
Org Phone No:	812-336-0000	Fax No:	

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

Organization Name:	Rainbow Bakery		
Address:	210 S Rogers Street		
City, State, Zip:	Bloomington IN 47404		
Contact E-Mail Address:	erin@hopscotchcoffee.com		
Phone Number:	812-671-3804	Mobile Phone:	
Organization Name:	I Fell Gallery		
Address:	415 W 4th Street		
City, State, Zip:	Bloomington IN 47404		
E-Mail Address:	emilywilsongillespie@gmail.com		
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input checked="" type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	Friday June 3, 2022	
Time of Event:	Date: 6/3/22 Start: 5pm	Date: 6/3/22 End: 9 pm
Setup/Teardown time Needed	Date: 6/3/22 Start: 3 pm	Date: 6/3/22 End: 12 pm
Calendar Day of Week:	Friday June 3, 2022	
Description of Event:	<p>3rd Annual 4th and Rogers Block Party to celebrate the neighborhoods surrounding Fourth and Rogers Streets. Includes Gallery Walk art openings at the Pictura Gallery/FAR Center, I Fell, and Rainbow Bakery with participation from neighbor organizations and businesses. Previous year's partners included Limestone Post, Lotus, rock paper scissors, Rhett Skateboarding, Monroe County Democrats, WFHB, Persimmon Inn, Downtown Bloomington Inc, Indiana Recovery Alliance, Satori Martial Arts, and more. These organizations had tables set up with info, giveaways, live music, and family-friendly activities. Various food truck options along with live music is planned.</p>	
List of Street Closures (If applicable)	4th Street west of Rogers between Rogers and the alley to the west of Prospect Hill Place.	
Expected Number of Participants:	300	Expected # of vehicles (Use of Parking Spaces to close):

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

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> • The starting point shall be clearly marked • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

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

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

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input checked="" type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input checked="" type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	For larger events, you may be required to submit an Emergency Management Plan for review by the Bloomington Fire and Police Departments
<input checked="" type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	Beer & Wine Permit <input type="checkbox"/> Not applicable

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

6. CHECKLIST

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

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

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



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

Contact April Rosenberger with any questions: (812) 349-3410 or april.rosenberger@bloomington.in.gov

Event and Noise Information

Name of Event:	4th and Rogers Block Party			
Location of Event:	4th Street, on either side of Rogers Street			
Date of Event:	June 3, 2022	Time of Event:	Start: 5 pm	
Calendar Day of Week:	Friday		End: 9 pm	
Event Description:	3rd Annual 4th and Rogers Block Party to celebrate the neighborhoods surrounding Fourth and Rogers Streets. Includes Gallery Walk art openings at Pictura/FAR, I Fell, and Rainbow Bakery with participation from neighbor organizations. Previous year's partners included Limestone Post, Lotus, rock paper scissors, Rhett Skateboarding, Monroe County Democrats, WFHB, Indiana Recovery Alliance, Satori Martial Arts, and more. These organizations had tables set up with info, giveaways, live music, and family-friendly activities. Various food truck options along with live music is planned.			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:		

Applicant Information

Name:	Lauren Kniss		
Organization:	FAR Center for Contemporary Arts	Title:	Director
Physical Address:	505 W 4th Street Bloomington IN 47404		
Email Address:	lauren@thefar.org	Phone Number:	812-336-0000
Signature:	<i>Lauren Kniss</i>	Date:	April 15, 2022

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS	
_____	_____
Kyla Cox Deckard, President	Beth H. Hollingsworth, Vice-President
_____	_____
Date	Elizabeth Karon, Secretary

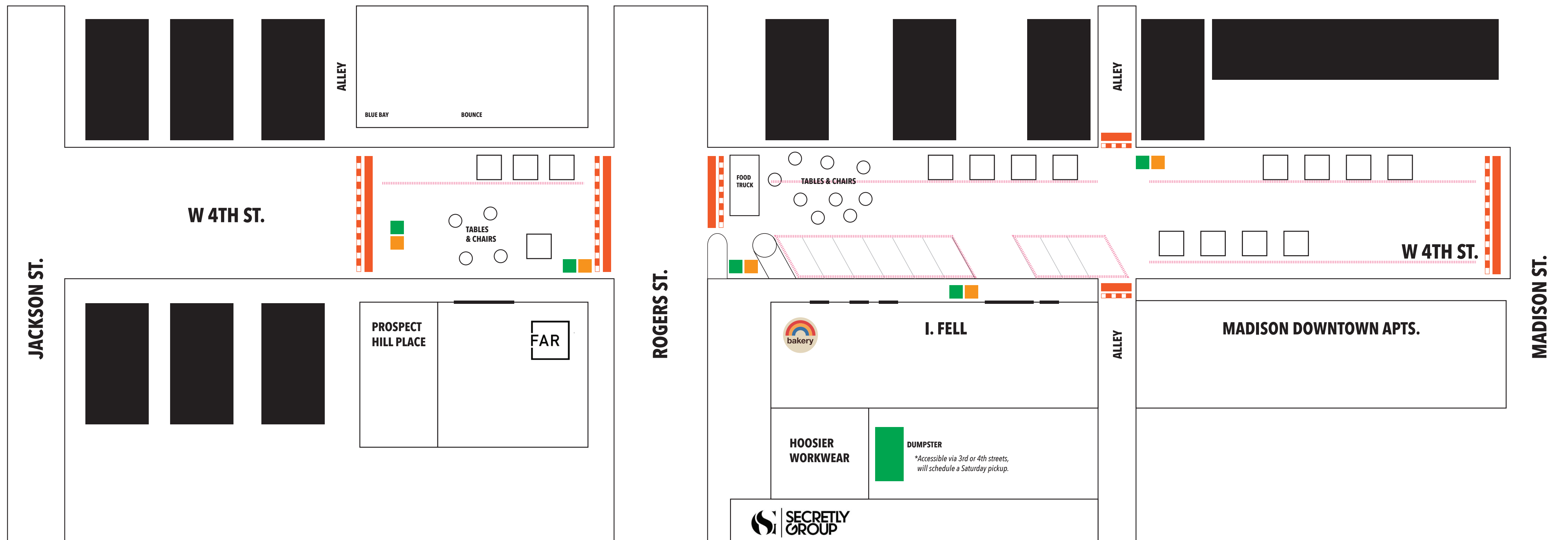
June 2022 4th and Rogers Block Party

Event Map
Waste and Recycling Plan / Maintenance of Traffic Plan

 = TRASH AND RECYCLING CONTAINERS

 = TYPE 3 BARRICADES W/
WATER-FILLED BARRIERS
SUPPLIED BY CITY OF BLOOMINGTON

 = NO PARKING ZONES



NOTICE OF PUBLIC MEETING LETTER

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for 2022 4th and Rogers Block Party.

The Board of Public Works meeting to hear this request will be April 26, 2022. Board of Public Works meetings are held virtually via zoom. Zoom information can be found on the Public Works web page at <https://bloomington.in.gov/boards/public-works> or you may also call 812.349.3411 for this information.

The proposal for will be on file and may be examined in the Public Works office on the Friday April 22 prior to the Tuesday April 26 meeting.

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

BOARD OF PUBLIC WORKS
CITY OF BLOOMINGTON, INDIANA

PETITIONER: FAR Center for Contemporary Arts
DATE: April 15, 2022

NOTIFICATION OF STREET CLOSURE

Friday, June 3 | 3pm to dark | 400 & 500 blocks of West Fourth Street

CONTACT: Martha Moore (FAR Center for Contemporary Arts): martha@thefar.org

Hello neighbor!

On the evening of Friday, June 3, we are closing down parts of West Fourth Street for a neighborhood block party and we hope you will attend! We are celebrating First Friday gallery events at the FAR Center for Contemporary Arts, I Fell, and Rainbow Bakery. There will be food, and drink, music, activities for kids, and more. West Fourth Street will be closed for one block on either side of Rogers Street, ending at the alley next to Prospect Hill Place to the west and Madison to the east (Rogers will remain open).

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

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

Martha Moore | FAR Center for Contemporary Arts / Pictura Gallery

Cynthia Brubaker | I Fell LLC

Erin Tobey | Rainbow Bakery



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

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

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

PRODUCER	CONTACT NAME:	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	
	INSURER(S) AFFORDING COVERAGE	NAIC #
INSURED	INSURER A :	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

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

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

CERTIFICATE HOLDER**CANCELLATION**

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

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BEER / WINE AUTHORITY / TYPE 118

State Form 35494 (R9 / 9-19)

53

Deliver or mail completed application and payment to:

DISTRICT 1
52422 County Road 17
Bristol, IN 46507
Telephone: (574) 264-9480

DISTRICT 4
651 S. Frontage Road
Seymour, IN 47274
Telephone: (812) 523-8314

DISTRICT 2
1353 South Governors Drive
Columbia City, IN 46725
Telephone: (260) 244-4285

DISTRICT 5
3650 South US Hwy 41
Vincennes, IN 47591
Telephone: (812) 882-1292

DISTRICT 3
41 West 300 North
Crawfordsville, IN 47933
Telephone: (765) 362-8815

DISTRICT 6
6400 East 30th Street
Indianapolis, IN 46219
Telephone: (317) 541-4100

INSTRUCTIONS:

1. Applicant must complete all requested information.
2. Please type or print clearly.
3. Submit application and payment to the local excise district office.
4. All events are \$50.00 per day (905 IAC 1-11.1-1). Business checks and money orders made payable to the Indiana Alcohol and Tobacco Commission are accepted.
5. Serving past midnight, no later than 3 AM, is one (1) day.
6. No rain checks on any of the listed events.

Visit <https://www.in.gov/atc/iseep/2379.htm> for additional information about the districts.

STEP 1. GENERAL INFORMATION

Name of applicant applying for permit (organization, club, corporation, individual) Pictura Gallery		TM Permit number (issued by ATC) TM0093144
Address of applicant (number and street, city, state, and ZIP code) 202 S. Rogers Street		E-mail address lauren@thefar.org
Name of person making application Lauren Kniss	Fax number ()	Emergency contact telephone number (703) 915-5626
Printed name of contact person of event Lauren Kniss		Emergency contact telephone number ()

STEP 2. EVENT INFORMATION

Beginning day Friday June 3	Beginning date (month, day, year) 06/03/2022	Ending day Friday June 3	Ending date (month, day, year) 06/03/2022
Time of event Start time 5:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM		End time 8:00 <input type="checkbox"/> AM <input checked="" type="checkbox"/> PM	
Type or description of event Gallery Opening Reception			
Exact address of event (number and street, city, state, and ZIP code) 202 S. Rogers Street Bloomington, IN 47404			

STEP 3. FLOOR PLAN (See Step 4, Number 2.)

Attached

STEP 4. ACKNOWLEDGMENT

In order to qualify for this authority to serve beer and wine, the following guidelines must be met:

1. There must be a **well defined premises**, i.e. building, tent, enclosure, or fenced-in or designated area.
2. You must have a defined floor plan or diagram. This is to be drawn on Page 1, Step 3 of this application. If minors are to be present, you must have a defined separation between the bar area and family area. *(Must be on floor plan.)*
3. There shall be **NO** carry-out privileges, **NO** carry-in privileges and **NO** spirituous beverages allowed.
4. Each applicant must designate an individual to be responsible for the event and such person shall sign the authority.
5. **ANY** and **ALL** persons dispensing or accepting payment for alcoholic beverages **MUST POSSESS** a valid ATC employee permit.
6. The event must meet applicable Indiana State Board of Health requirements, particularly with regard to restroom facilities.
7. If the event is held in a town park, you must have approval from the town board.
8. Legal Hours of dispensing alcoholic beverages: (Prevailing time)
Monday through Saturday -- 7 AM to 3 AM the following day
Sunday -- 7 AM to 3 AM the following day
9. **Applicant must file with the district office at which the event will be held at least five (5) days prior to the event.**
10. The authority must be posted in the most conspicuous place at the location of the event. An excise officer or commissioner, for good cause, has the authority to revoke the authority during the event.

STEP 5. COMMUNITY CLEARANCE

1. Signature of Sheriff of county, or Chief of Police, or Town Marshall of jurisdiction where the event will be held	<i>[Signature]</i>	Date signed (month, day, year)	<i>2/18/22</i>
2. Signature of the mayor (if the event is held in Fort Wayne)		Date signed (month, day, year)	

Note:
Please post your approved request in a conspicuous place where the alcoholic beverages are being dispensed at the location.
If for any reason this request is denied, you may be notified either in person or by telephone.

I swear or affirm under penalties of perjury that the information is true and accurate.

Signature of permittee / agent (Your signature acknowledges that you have read and will abide by the rules and guidelines.)	<i>[Signature]</i>	Date signed (month, day, year)	<i>2/15/22</i>
---	--------------------	--------------------------------	----------------

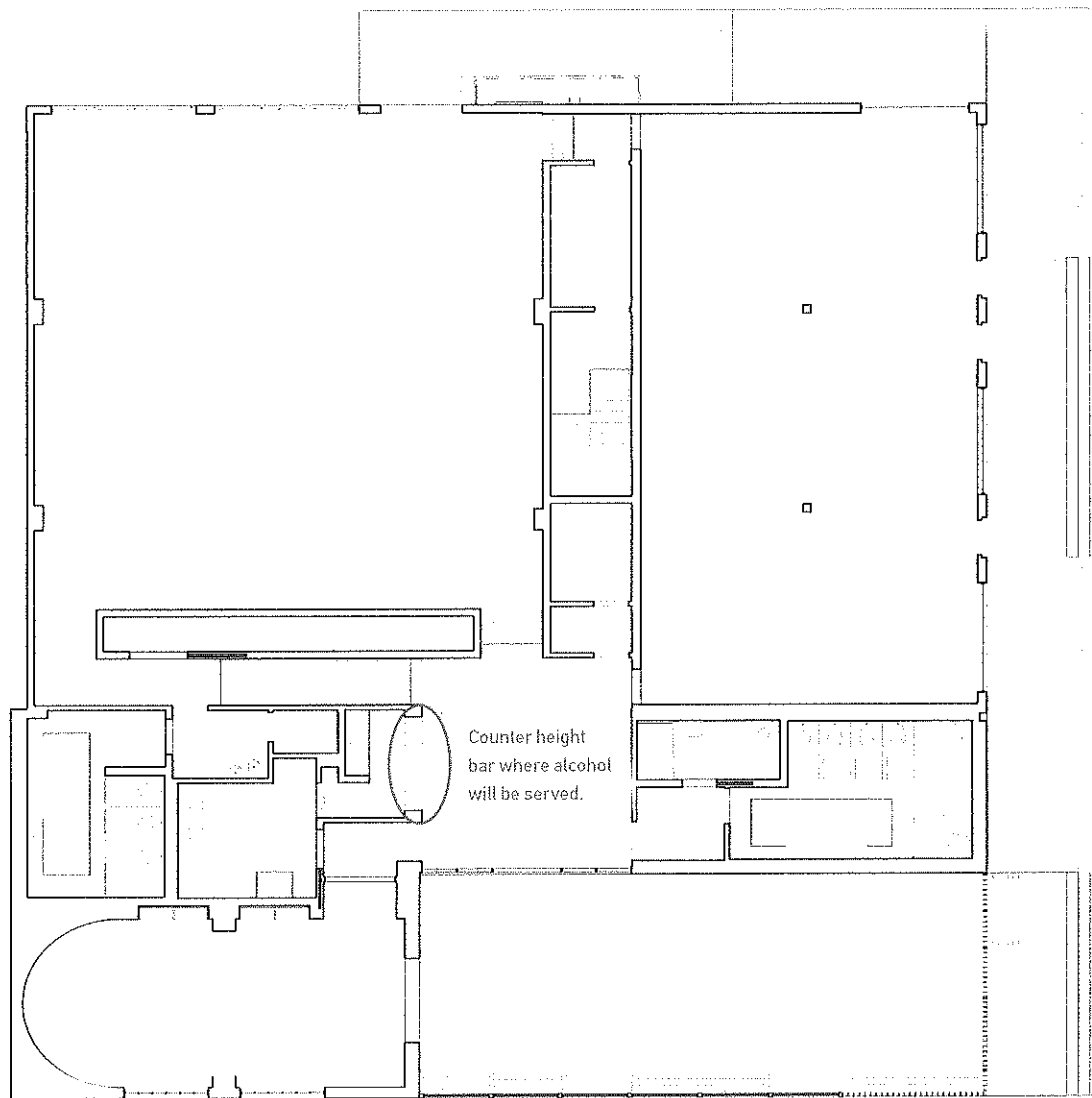
FOR DISTRICT USE ONLY

District number	<i>4</i>	Date issued (month, day, year)	<i>3-18-22</i>
Reviewed by Excise Police District Representative	<i>[Signature]</i>	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Denied

Alcohol Permit Packet

FAR Weddings & Events

4TH STREET



ROGERS STREET



**BOARD OF PUBLIC WORKS
RESOLUTION 2022-21**

4th AND ROGERS BLOCK PARTY

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

WHEREAS, the FAR Center for Contemporary Arts is organizing the 4th and Rogers Block Party, on Friday, June 3, 2022, to take place on 4th Street; and

WHEREAS, the FAR Center for Contemporary Arts has requested that the Board of Public Works allow them to close 4th Street east of Rogers Street between Rogers and Madison, and 4th Street west of Rogers between Rogers and the alley to the west of Prospect Hill Place to vehicular traffic during the Block Party; and

WHEREAS, FAR Center for Contemporary Arts has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured; and

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter "City") declares that FAR Center for Contemporary Arts may close W. 4th Street east of Rogers Street between Rogers and Madison, and 4th Street west of Rogers between Rogers and the alley to the west of Prospect Hill Place keeping Rogers open to traffic from 3:00 p.m. to 12:00 p.m. on Friday, June 3, 2022 for the purpose of staging a block party for the general public.
3. FAR Center for Contemporary Arts shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
4. FAR Center for Contemporary Arts shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Engineering Department.
5. FAR Center for Contemporary Arts shall obtain, and place FAR Center for Contemporary Arts own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. FAR Center for Contemporary Arts agrees not closure shall occur before 3:00 p.m. and to remove barricades by 12:00 p.m. on Saturday, June 3, 2022.
6. The City of Bloomington will provide and set up jersey style water filled barricades not

before 3:00 p.m. on June 3, 2022. Jersey style water filled barricades will be removed as part of clean-up.

7. FAR Center for Contemporary Arts will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within this block, cleaning any grease or other food products from the pavement and sidewalks, and removing any “No Parking” signs posted as part of the event.
8. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 3:00 p.m. and 9:00 p.m. on Friday, June 3, 2022.
9. FAR Center for Contemporary Arts shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
10. FAR Center for Contemporary Arts shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
11. In consideration for the use of the City’s property and to the fullest extent permitted by law, FAR Center for Contemporary Arts, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
12. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 10 TH DAY OF MAY 2022.

BOARD OF PUBLIC WORKS:

FAR CENTER FOR CONTEMPORARY ARTS:

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice President

Printed Name, Title

Elizabeth Karon, Secretary

Date



Board of Public Works Staff Report

Project/Event: Taste of Bloomington

Petitioner/Representative: Downton Bloomington, Inc.

Staff Representative: Holly Warren

Meeting Date: May 10, 2022

Event Date: Saturday, June 18, 2022

The Taste of Bloomington is requesting use of the Showers Parking Lot, Showers Common, Showers Plaza, specific on-street parking spaces and the following streets: North Morton Street between West 7th and West 10th Streets, 8th and 9th Streets between North College Avenue and North Morton Street for event set-up and for the actual event. Included in the resolution is a Noise Permit for the Saturday event.

Set-up would begin on Wednesday, June 15, 2022 in the South Showers lot at 6:00 p.m., and tear down is scheduled to be completed by 8:00 am on Monday, June 20, 2022.



**JOHN HAMILTON
MAYOR**

CITY OF BLOOMINGTON

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

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

ESD 812.349.3418
PW 812.349.3410

Greetings from the City of Bloomington!

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

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

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

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

The City of Bloomington
Department of Economic and Sustainable Development



SPECIAL EVENT APPLICATION

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

1. Applicant Information

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

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

Organization Name:	Downtown Bloomington, INC		
Address:	same as above		
City, State, Zip:			
Contact E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:	BIRA		
Address:			
City, State, Zip:			
E-Mail Address:	rstanhouse@aol.com		
Phone Number:		Mobile Phone:	812-345-1091
Organization Name:	City of Bloomington Parks and Recreation		
Address:	401 N. Morton, Suite 250		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	brinsonl@bloomington.in.gov		
Phone Number:	812-349-3700	Mobile Phone:	812-272-4569

3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	June 18, 2022	
Time of Event:	Date: 6/18/22 Start: 3:00pm	Date: 6/18/22 End: 11 pm
Setup/Teardown time Needed	Date: 6/21/22 Start: 5pm	Date: 6/19 End: 2pm
Calendar Day of Week:	Wednesday- Sunday- Pre event set up and tear down	
Description of Event:	Event Set Up: Wednesday- south lot after 5pm Thursday- north lot after 5pm and Morton Street set tents Friday- set equipment off sides, set fencing with openings Saturday- 1 pm vendor move in Sunday- 2 pm lot cleaned Food/ Live Music/ Beer/ Wine/ Children's Activities/ Adult Games	
List of Street Closures (If applicable)	Morton Street between 7th Street and 10th Street and 8th Street from B-Line Trail to Morton Street	
Expected Number of Participants:	10,000	Expected # of vehicles (Use of Parking Spaces to close): 50

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

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> • The starting point shall be clearly marked • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

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

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

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and • The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input checked="" type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input checked="" type="checkbox"/>	For larger events, you may be required to submit an Emergency Management Plan for review by the Bloomington Fire and Police Departments
<input checked="" type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	Beer & Wine Permit <input type="checkbox"/> Not applicable

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

6. CHECKLIST

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

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

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



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

Contact April Rosenberger with any questions: (812) 349-3410 or april.rosenberger@bloomington.in.gov

Event and Noise Information

Name of Event:	Taste of Bloomington		
Location of Event:	Morton Street between 7th Street and 10th Street		
Date of Event:	June 18, 2022	Time of Event:	Start: 3:00 pm
Calendar Day of Week:	Saturday		End: 11:00pm
Description of Event:	Music and food festival		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit: BIRA, Food Bank, Com. Kitchen, DBI	

Applicant Information

Name:	Talisha Coppock		
Organization:	Taste of Bloomington	Title:	Co-Director
Physical Address:	302 S. College Avenue		
Email Address:	tcoppock@downtownbloomington.com	Phone Number:	812-336-3681
Signature:	Talisha Coppock	Date:	

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS	
_____	_____
Kyla Cox Deckard, President	Beth H. Hollingsworth, Vice-President
_____	_____
Date	Elizabeth Karon, Secretary

Waste and Recycling Management Plan Template

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

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

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

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

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

Type of waste	Collection plan
<Containers>* 70	<Recycling, composting, etc.>
<Mixed paper>	<Recycling in on-site, designated bins staffed by volunteers>
<Food waste> Earthkeepers	<Composting bins, waste bins, etc.>

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

Collection and hauling system: Describe where and how waste and recycling will be collected and separated. Include information on how attendees and vendors will be educated on where materials should be placed, including signage, pre-event training and publicity, volunteer-staffed waste management stations, etc. Republic Services will be delivering three dumpster to the site, two for trash and one for recycling. Earthkeepers will monitor and collect and work to decrease waste from event.

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

Vendor and volunteer education and training: Describe your plans for educating volunteers about waste and recycling management plans at the event, and vendors on what materials will be permitted in order to comply with the Plan and to minimize waste through both reduction and recycling. Earthkeepers will be working with restaurants on food waste and is providing guidance to Taste committee about ways to be more sustainable. They will have staff collecting waste on site.

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

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

Contact Information- Other			
	Location	Contact	Phone Number
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Planning & Transportation	(812) 349-3423
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Nicole Wagner	(812) 349-2543
Waste & Recycling Plan	401 N. Morton Street Suite 150	Lauren Travis Economic & Sustainable Development	(812) 349-3837
Bloomington Board of Public Works	401 N. Morton St. Suite 120 Bloomington, IN	April Rosenberger Dept. of Public Works	(812) 349-3411
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Leslie Brinson Community Events Manager	(812) 349-3700
Bloomington Fire Department	300 E. 4th St. Bloomington, IN	Fire Administration	(812) 332-9763
Bloomington Police Department (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477
Master Rental	2022 W. 3 rd Street Bloomington, IN	Type 3 Barricades	(812) 332-0600
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065
Monroe County Emergency Management	2800 S. Kirby Road Bloomington, IN		(812)- 349-2546
Department of Homeland Security		Mike Anderson	(317) 409-9510

Taste of Bloomington Site Request

1. North Morton Street will be closed between West 7th Street and West 10th Street beginning at 6 p.m. Friday, June 17, 2022 until Noon on Sunday, June 19, 2022.
2. 8th Street will be closed between Morton Street and College Avenue beginning at 8 a.m. Friday until Sunday noon. (Stage parked in intersection of 8th and Morton) Traffic open at alley for Sheriff's Department access.

9th Street will be closed between Morton and College Avenue beginning at 8 a.m. on Saturday, June 18, 2022 until 1 a.m. on Sunday, June 19, 2022.
3. Showers Common and Showers Plaza will be closed from Friday, June 17, 2022 at 6:00 p.m. until 2:00 p.m. on Sunday, June 19, 2022.
4. Tents may be set up at 6:00 p.m. on Wednesday, June 15, 2022 in the parking spaces on Morton Street between 7th Street and 10th Street. The general public may park under the tents until the street is closed.
5. Three parking spaces on 9th Street between Morton Street and College Avenue, and two parking spaces on 8th Street by the B-Line Trail may be reserved for staging from 6:00 a.m. Friday, June 17, 2022 through 8:00 a.m. Monday, June 20, 2022.

North Lot:

- 5 parking spaces reserved on southside of the lot on Thursday evening beginning at 6:00 p.m. through Monday, June 20th until noon.
- Lot needs to be completely closed Thursday evening at 6 p.m. to set up tents. Reopen at 8:00 a.m. on Friday.
- Parking in the lot will be available on Friday during the day.
- Close lot Friday, June 17, 2022 at 6:00 p.m. thru Sunday, June 19, 2022 at noon.
- 5 spaces reserved on North Morton between 10th and 11th Street for staging Friday, June 17, 2022 thru noon on Sunday, June 19, 2022.

**BOARD OF PUBLIC WORKS
RESOLUTION 2022-22**

TASTE OF BLOOMINGTON

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

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

WHEREAS, Taste of Bloomington is desirous of using City property which includes Showers Common, Showers Plaza, the North Showers parking lot and North Morton Street between West 7th & 10th Streets, West 8th Street between North College Avenue and North Morton Street; and West 9th Street between North College Avenue and North Morton Street, to sponsor a festival known as “the Taste of Bloomington” and to promote and display various restaurants and their cuisines on Saturday, June 18, 2022, which is scheduled from 3:00 p.m. until 11:00 p.m. with set up beginning in some areas on June 15, 2022 at 6:00 p.m. as listed in the Special Event Application; and

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

1. North Morton Street will be closed between West 7th Street and West 10th Street beginning at 6:00 p.m. on Friday, June 17, 2022 until noon Sunday, June 19, 2022.
2. 8th Street will be closed between Morton Street and College Avenue beginning at 8:00 a.m. on Friday, June 17, 2022 until noon Sunday, June 19, 2022. (Stage parked in intersection of 8th and Morton). Traffic open at alley for Sherriff’s Department Access.

9th Street will be closed between Morton Street and College Avenue beginning at 8:00 a.m. on Saturday, June 18, 2022 until 1:00 a.m. on Sunday, June 19, 2022.
3. Showers Common and Showers Plaza will be closed from Friday, June 17, 2022 at 6:00 p.m. until noon Sunday, June 19, 2022.
4. Tents may be set up at 6:00 p.m. on Wednesday, June 15, 2022 in the parking spaces on

North Morton Street between West 7th Street and West 10th Street. The general public may park under the tents until the street is closed.

5. Three parking (3) spaces on 9th Street between Morton Street and College Avenue, and two (2) parking spaces on 8th Street by the B-Line Trail may be reserved by the Taste of Bloomington for staging from 6:00 a.m., Friday, June 17, 2022 through 8:00 a.m., Monday, June 20, 2022.
6. Artists, performers, crafters and vendors who have not received explicit authorization from the Taste of Bloomington, or its representatives or agents to participate in the Taste of Bloomington shall not be permitted to utilize the closed off portions of the streets or sidewalks outlined above for the purposes of performing, displaying, producing or selling items or goods.
7. The Taste of Bloomington shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
8. The Taste of Bloomington shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Engineering Department. Barriers – The Taste of Bloomington shall obtain, and place at its own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
9. The Taste of Bloomington agrees no streets to be closed not before 6:00 p.m. on Friday, June 17, 2022 that any and all barricade and signage by 12:00 p.m. on Sunday, June 19, 2022.
10. The Taste of Bloomington will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any “No Parking” signs posted as part of the event. Cleanup shall be completed by 2:00 p.m. on Sunday, June 19, 2022.
11. Five (5) parking spaces on south side of North Lot of the Showers Complex shall be reserved for the Taste of Bloomington from Thursday, June 16, 2022 beginning at 6 p.m. thru Monday, June 20, 2022 at noon.
12. Five (5) parking spaces reserved on North Morton between 10th and 11th Street shall be reserved for the Taste of Bloomington for staging Friday, June 17, 2022 thru noon Sunday, June 19, 2022.
13. By granting permission to utilize City Property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section

14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

14. The Taste of Bloomington shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by noticed at least 48 hours in advance.
15. The Taste of Bloomington shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the Taste of Bloomington, a copy of which Taste of Bloomington Inc., agrees to submit to City of Bloomington staff at lease thirty (30) days prior to the beginning of Taste of Bloomington;
16. In consideration for the use of the City’s property and to the fullest extent permitted by law, Taste of Bloomington, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
17. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 10TH DAY OF MAY, 2022.

BOARD OF PUBLIC WORKS:

TASTE OF BLOOMINGTON:

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice-President

Printed Name

Elizabeth Karon, Secretary

Position

Date



Board of Public Works Staff Report

Project/Event: Twilight at the Trades

Petitioner/Representative: Economic and Sustainable Development
and the Bloomington Arts Commission

Staff Representative: Holly Warren

Meeting Date: May 10, 2022

Event Date: May 13, 2022

Report: The City of Bloomington Economic & Sustainable Development Department, in partnership with the Bloomington Arts Commission request a noise permit for the Friday, May 13 7:30 - 9:30 pm event *Twilight at the Trades* at the Trades Garage near 10th Street and Rogers. The event is a celebration of the 1% for the Arts Project *Aurora Almanac* installed in the North and South towers of the garage. It will feature a DJ set by *Aurora* artist Esteban Garcia Bravo from 7:30 - 8:50pm and a performance by Windfall Dance inspired by the art project from 9:00 - 9:10. The event will take place in the south tower of the garage and the parking lot directly south of it. Sound for the DJ session and the dance performance will be amplified.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

Contact April Rosenberger with any questions: (812) 349-3410 or april.rosenberger@bloomington.in.gov

Event and Noise Information

Name of Event:	Twilight at the		
Location of Event:	Trades District Parking Garage		
Date of Event:	May 13, 2022	Time of Event:	Start: 7:30pm
Calendar Day of Week:	Friday		End: 9:30pm
Description of Event:	<p>Twilight at the Trades is a celebration of the Aurora Almanac artwork installed as a City 1% for the arts program at the Trades Garage. It will feature a 7:30 - 8:50pm DJ set by Aurora Almanac artist Esteban Garcia Bravo and a 9:00 - 9:15pm performance by Windfall Dancers, commissioned by the Bloomington Arts Commission.</p>		
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

Applicant Information

Name:	Holly Warren		
Organization:	Economic and Sustainable Development, City of Bloomington	Title:	Assistant Director for the Arts
Physical Address:	401 S Morton Street, Bloomington, IN 47403		
Email Address:	holly.warren@bloomington.in.gov	Phone Number:	503-688-4666
Signature:		Date:	5/5/2022

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS	
_____	_____
Kyla Cox Deckard, President	Beth H. Hollingsworth, Vice-President
_____	_____
Date	Elizabeth Karon, Secretary

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
5/6/2022	Payroll				484,014.39
					484,014.39

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 **\$ 484,014.39**

Dated this 10th day of May year of 2022.

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice President

Elizabeth Karon, Secretary

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

Fiscal Officer _____



Board of Public Works Staff Report

Project/Event: Request to approve sidewalk closure request on E Atwater Avenue from Strauser Construction

Staff Representative: Paul Kehrberg

Petitioner/Representative: Ryan Strauser, Strauser Construction

Date: May 10, 2022

Report: Strauser Construction is seeking approval for a sidewalk closure along the south side of E Atwater Avenue between S Park Ave and S Woodlawn Ave from May 11, 2022 to August 15, 2022. This closure would include temporary construction fencing to facilitate construction along the north side of the IU Optometry Building. The sidewalk and stairs will also be removed and replaced within the dates of this sidewalk closure. The maintenance of traffic plan includes signage and a pedestrian detour to the north side of E Atwater using existing crosswalks.

City staff has met with both IU and Ryan Strauser to discuss the closure. The City would prefer a pedestrian walkaround instead of a pedestrian detour. Strauser Construction stated they could leave a 4 foot wide sidewalk during non working hours. They would shift the fencing over to close the sidewalk when needed and use the pedestrian detour.

City code states the following, "If it is necessary to obstruct or block a sidewalk for a period or periods totaling twenty-four hours or more, then the party who has applied for the right-of-way use permit shall provide a walkaround for such area....When approval for a sidewalk closure is required from the board of public works, the board may require a pedestrian detour in place of a walkaround based on the context of the construction site and the factors listed above."

May 5, 2022

City of Bloomington - Board of Public Works

401 N. Morton Street
Bloomington, IN 47404

RE: IU Optometry Building – N. Entrance Project
800 E. Atwater Avenue
Bloomington, Indiana
Temporary Sidewalk Closures

Dear Board Members:

Strauser Construction Co., Inc. has been awarded a project at the IU Optometry Building that consist of replacement of steps and sidewalks along the front of the Optometry Building facing Atwater Avenue. The project will include concrete removal, new concrete walks/steps, limestone features and new landscaping at the front of the building.

As part of the project, Strauser Construction Co., Inc. is requesting the use of the right of way for installation of temporary construction fencing during the summer. This temporary construction fencing would consist of a Phase 1 typical location that provides 4' of clear sidewalk directly adjacent to the curb and leaves the sidewalk open to pedestrians. On select days we would implement a Phase 2 MOT that we estimate to be around 15-20 days during the course of the project. During this phase a select portion of the fencing will need to relocate towards the street and close the sidewalk along Atwater between S. Park Avenue and S. Woodlawn Avenue. Attached is a maintenance of traffic plan provided by Indiana University.

The Indiana University proposed MOT will keep the sidewalk open except for the limited durations noted above. The alternative MOT walkaround option requested by the City (attached for reference only) would make a City bus stop shown as a red X on the plan, unusable for the duration of the project. In addition, it would also constrict traffic to one lane from Park Ave. to Woodlawn Ave. and restrict any access into the construction site from the street.

An outline of the request with logistics detailed in the attached MOT plan are as follows:

- 1) Project Duration = May 9, 2022 to August 15, 2022.
- 2) Phase 1 = Fencing leaving 4' clear from curb and sidewalk open for the majority of the project duration.
- 3) Phase 2 = 15-20 days where the fencing encroaches closer to Atwater Avenue and requires daytime closures of the sidewalk between S. Park Ave. and S. Woodlawn Ave. while workers are present.
- 4) At the completion of the project, an approximately 60 lf section of the sidewalk along Atwater is noted to be replaced as part of the project.

During the course of this project Strauser Construction Co., Inc. will work with the City of Bloomington and City of Bloomington Engineering to minimize disruptions caused by the project. Based on this and the attached MOT

information, Strauser Construction Co., Inc. request that the Board of Public Works approves the use of the right of way during the time periods stated above.

Sincerely,

Ryan M. Strauser

Ryan M. Strauser
RA, AIA, LEED AP

Strauser Construction Co., Inc.
453 S. Clarizz Blvd.
Bloomington, IN 47401

NOTICE OF CONSTRUCTION ACTIVITIES

PROJECT: IU Optometry Building – N. Entrance Project

ADDRESS: 800 E. Atwater Avenue

PROJECT SCHEDULE: May 9, 2022 – August 15, 2022

WORK WITHIN PUBLIC RIGHTS-OF-WAY:

- Temporary closures of the sidewalk and installation of temporary construction fencing in the right of way to allow for construction on the north side of the IU Optometry building including new sidewalks, entrance steps, retaining walls and landscaping.
 - o May 9, 2022 – August 15, 2022
- During this time the sidewalk along the south side of Atwater Avenue will have temporary closures during the daytime hours between S. Park Avenue and S. Woodlawn Avenue.

PUBLIC MEETING

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

DATE: May 10, 2022 at 5:30pm

City Hall – Council Chambers Room #115

IN PERSON or VIRTUAL ZOOM MEETING

LINK TO MEETING:

<https://bloomington.in.gov/boards/public-works>

REQUEST FOR APPROVAL OF THE USE OF AND WORK WITHIN

THE PUBLIC RIGHTS-OF-WAY DURING CONSTRUCTION

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

CONTRACTOR:

Strauser Construction Co., Inc.

Ryan Strauser

Email – rmstrauser@strausercci.com

Phone: 812-336-3608

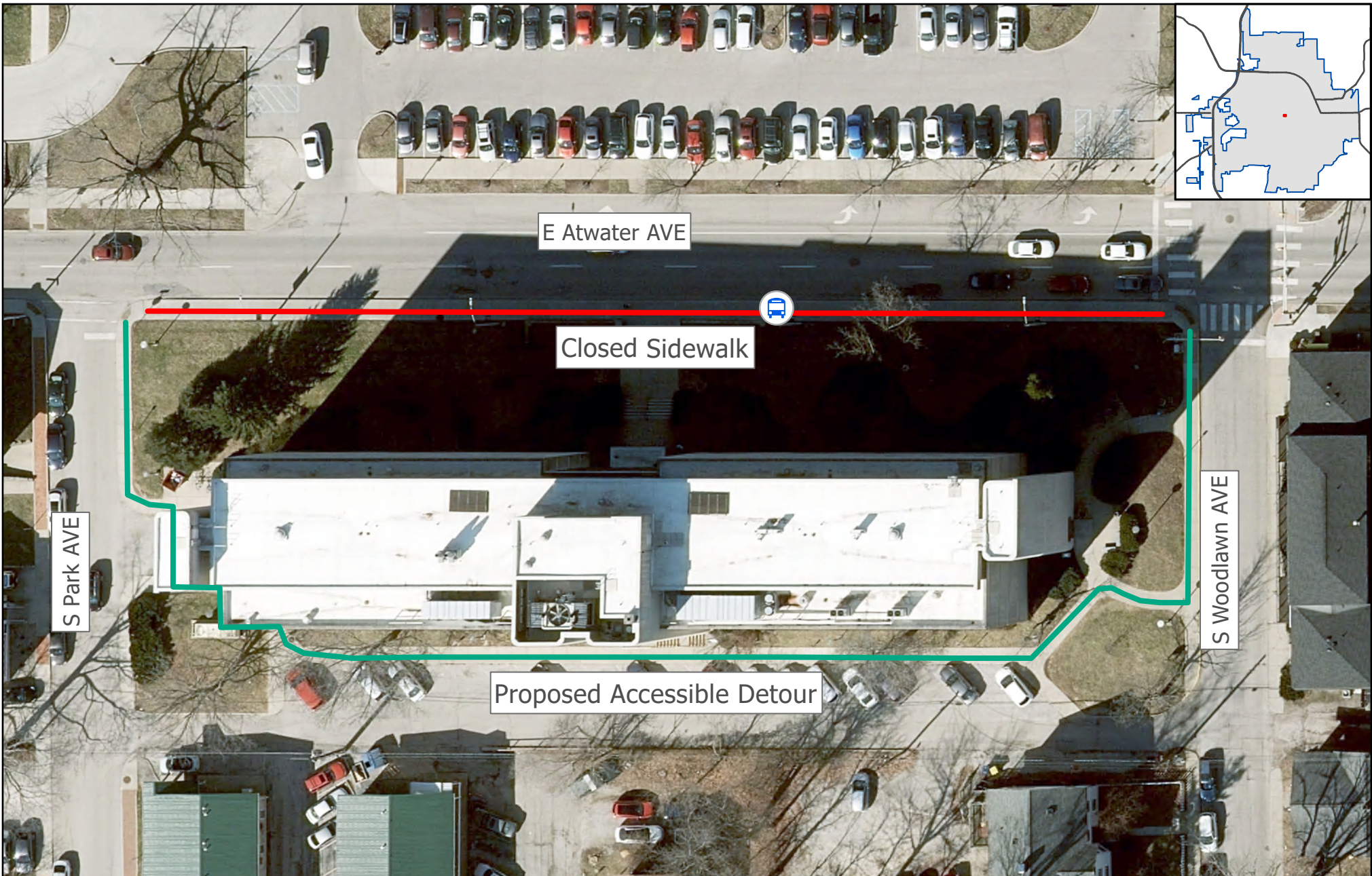
DEVELOPER/OWNER:

The Trustees of Indiana University

Capital Planning & Facilities

107 S. Indiana Avenue

Phone: 812-855-6992



Engineering
Department

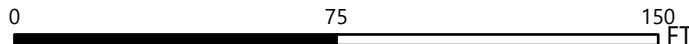
**City of
Bloomington**



Proposed On-site Pedestrian Walkaround for I.U. Optometry Building Project

Produced: 5/10/2022
Author: michael.stewart

Not a maintenance of traffic plan



For use as map information only, information is NOT warranted.





Board of Public Works Staff Report

Project/Event:	Request from Gilliatte General Contractors for a full street closure on S Grant St
Staff Representative:	Paul Kehrberg
Petitioner/Representative:	Tom Ritman, President of Gilliatte General Contractors
Date:	May 10, 2022

Report: Gilliatte General Contractors has a construction project underway on both sides of S Grant St north of E 3rd St. They are requesting a full street closure on S Grant St adjacent to their project. This will allow them to install utilities and stage materials as the project continues. Gilliatte has been in close coordination with other contractors working in the area on City projects, as well as City staff. The street closure is requested from May 11, 2022 to April 15, 2023.

During the latest coordination meeting, Gilliatte agreed to leave a single southbound lane open on Grant Street. The Hidden River Project has E 4th St west of Grant closed, and they also have S Grant St north of 4th closed starting May 9th. Milestone will place signs and barricades on E 4th St west of Dunn for a soft closure in an effort to limit the number of vehicles in the area.

Gilliatte has supplied maintenance of traffic plans for all of their planned work. They have also sent notices to adjacent property owners about the BPW meeting and scope of their work.



GILLIATTE GENERAL CONTRACTORS, INC.
2515 Bloyd Avenue, Indianapolis, IN 46218
Phone: 317-638-3355 / Fax: 317-634-5997

April 28, 2022

Board of Public Works
401 N. Morton St., Ste 120
Bloomington, IN 47404

Dear Board Members:

Please accept this correspondence as a request to be included on the agenda of the board meeting scheduled May 10, 2022 seeking approval of R.O.W. use for construction activities located at 321 & 403 E. 3rd Street known as The Annex.

The work includes:

- Water main tap in Third Street
- New water main in Grant Street from Third St. to 30' +/- north of the first alley north of Third St.
- New water service to both buildings
- New storm piping on both sides of Grant St.
- New storm piping in Grant St. from 3rd St north to 4th St.
- New sanitary tap at north ends of property for east building tied into existing main in Grant St.
- New curb and sidewalks both sides of Grant St.
- New sidewalk on 3rd St. both sides of Grant St.
- Resurface asphalt on Grant St.

It would be our intent to close Grant St. around May 10, 2022 coordinating with closures associated with the box culvert work at 4th and Grant being performed by Milestone. There have been several coordination meetings with them since our original request in November of 2021. The Grant St. closure would be through April 15, 2023. Our storm work to the north in Grant will coordinate with Milestone's closure of that intersection associated with the current work. Sidewalk closures/detours on 3rd St. will have to be coordinated with the INDOT project that recently bid, re-working curbs and sidewalks at this location. My understanding the successful contractor will be seeking sidewalk closures, lane restrictions at Grant St. closures as well.

We will notify all the adjacent property owners, Bloomington Transit, and Bloomington Fire & Police Departments via certified mail including our M.O.T. plan.

Sincerely,

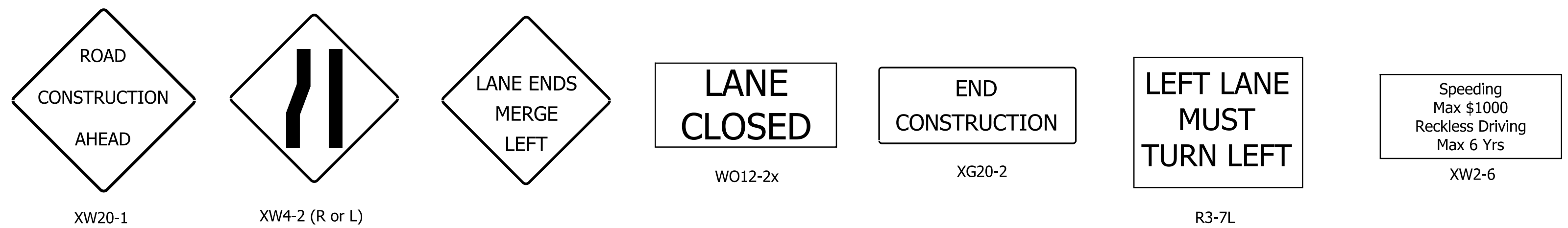
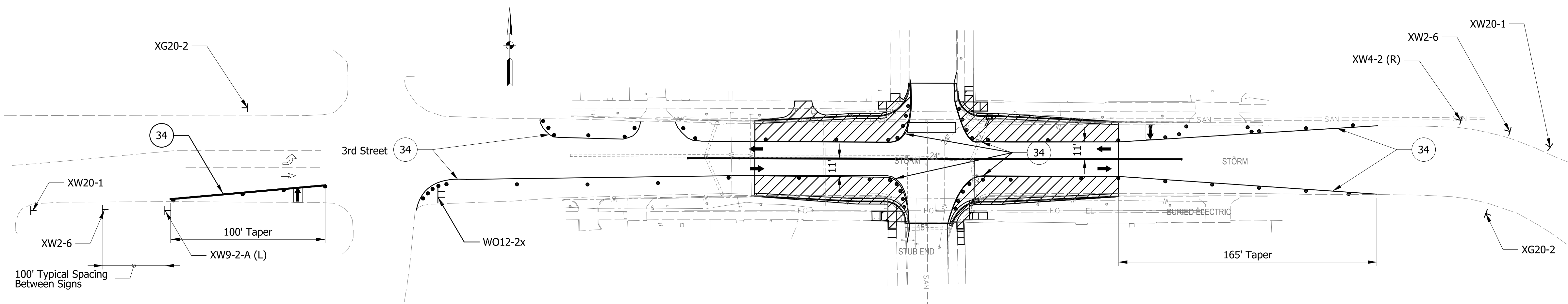
A handwritten signature in blue ink, appearing to read "Tom Ritman", is written over a white rectangular area.

Tom Ritman
President
Gilliatte General Contractors, Inc.

MarcR
 11:01:59 AM
 1/25/2022

S:\COL\4600-4699\4607\02\Drawings\CAD\Micros\Plan\Site 1.MOT.dgn

PHASE I



MAINTENANCE OF TRAFFIC OPERATIONS

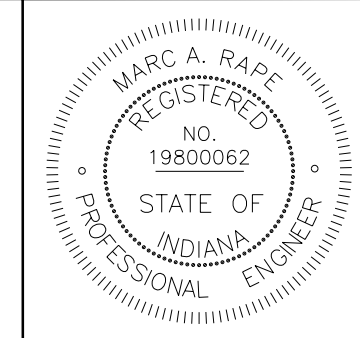
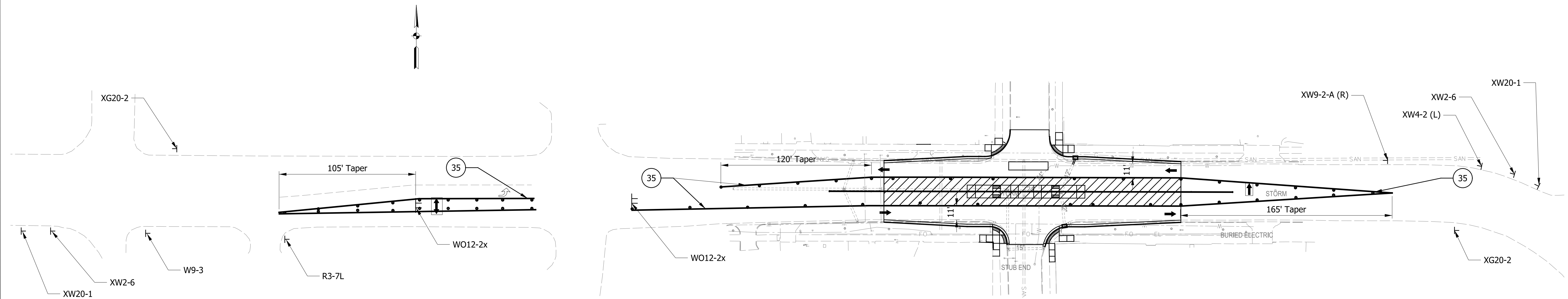
- Phase I: Construct Outside Lanes.
Construct Curb Ramps.
- Phase II: Construct Pedestrian Refuge Island.
Mill, Patching, and Resurface

- NOTE:
1. Milling, Patching, and Resurfacing operations to be completed under flagging.
 2. Maintain centerline during Phase I.
 3. Speed limit 30 MPH during construction.

LEGEND

- Construction Signs
- Channelization Drum
- Barricade Type III-B
- 34 Temporary Pavement Marking, Removable, White, 4 in
- 35 Temporary Pavement Marking, Removable, Yellow, 4 in
- Direction of Traffic Flow
- Phase I Construction
- Flashing Arrow Sign

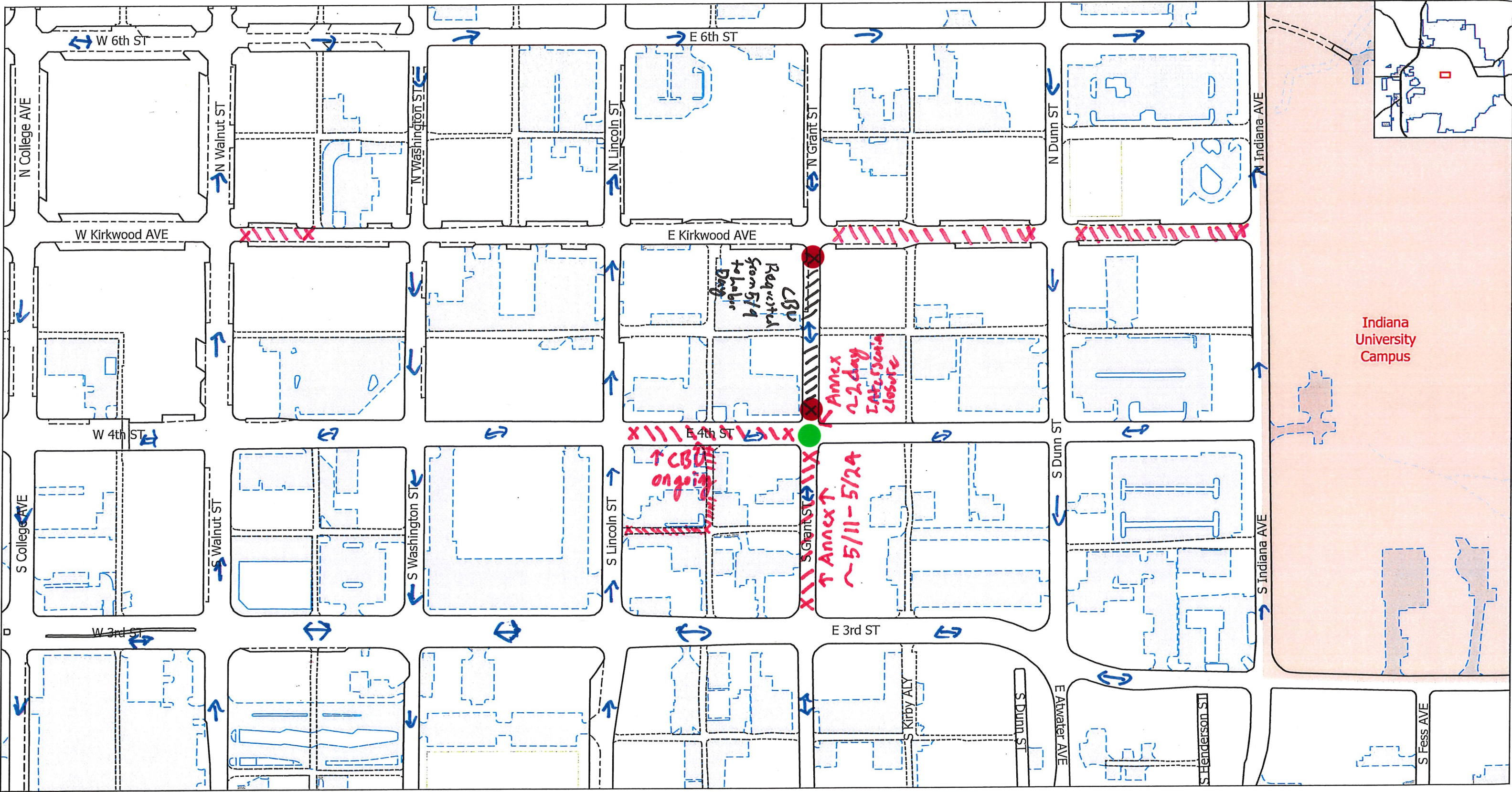
PHASE II



RECOMMENDED FOR APPROVAL	<i>Marc A. Safe</i>	DESIGN ENGINEER	DATE
			9/27/2021
DESIGNED: MVR	DRAWN: MVR		
CHECKED: MAR	CHECKED: MAR		

INDIANA
 DEPARTMENT OF TRANSPORTATION
 MAINTENANCE OF TRAFFIC
 SITE 1

HORIZONTAL SCALE	BRIDGE FILE NO.
1" = 40'	N/A
VERTICAL SCALE	DESIGNATION NO.
NA	1700976
SURVEY BOOK NO.	SHEETS
ELECTRONIC	10 of 15
CONTRACT NO.	PROJECT NO.
R-40337	1700976



Indiana University Campus

4th and Grant Corridor

Closures and Access



For use as map information only, information is NOT warranted.





CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402
Phone: (812) 349-3913
Fax: (812) 349-3520
Email: engineering@bloomington.in.gov

ADDRESS OR NEAREST ADDRESS
OF RIGHT OF WAY ACTIVITY: 321 + 403 E. 3RD. ST.

A. APPLICANT/AGENT INFORMATION:

APPLICANT NAME: TOM RITMAN
 E-MAIL: TRITMAN@GILLIATTE.COM
 COMPANY: GILLIATTE GENERAL CONTRACTORS
 ADDRESS: 2515 Brown Ave.
 CITY, STATE, ZIP: INDIANAPOLIS, IN. 46206
 24-HR EMERGENCY CONTACT NAME: TOM RITMAN
 24-HR CONTACT PHONE #: (317) 281-4906
 ADDITIONAL INFO:
 *INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED

****SUBCONTRACTOR INFORMATION****

(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: B+R STRESSCORE, WAGNER
 IS THIS A CBU* COUNTY* IU* NP* PROJECT?
 PROJECT NAME: _____
 PROJECT #: _____
 PROJECT MGR.: _____
 PROJECT MGR. #: _____
 *CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY
 *IU = INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY

B. WORK DESCRIPTION:

POD/DUMPSTER CRANE SCAFFOLDING CONSTRUCTION USE* GAS ELECTRIC SANITARY SEWER WATER
 TELECOM OTHER (EXPLAIN): storm
 *EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND

WILL RIGHT OF WAY BE USED CLOSED /BLOCKED?
 STREET NAME(S): GRANT ST.
 SIDEWALK* ROAD CLOSURE LANE CLOSURE: 1 2 3
 BIKE LANE BUS STOP ON-STREET PARKING* ALLEY
 *SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW
 *ON-STREET PARKING THAT IS METERED OR NEIGHBORHOOD PERMIT ZONED MUST BE COORDINATED WITH PARKING SERVICES
 START DATE: 5-10-22 END DATE: 4-15-23 # OF DAYS*: _____
 REQUESTED CLOSURE HOURS: 12 AM - 12 PM
 *non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)
 ADDITIONAL NOTES:


WILL THERE BE EXCAVATIONS (LENGTH, WIDTH, AND DEPTH OR LxWxD IN FEET)?
 LxWxD OF PAVEMENT* EXCAVATIONS: ESTIMATE PROVIDED
 *PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS
 LxWxD OF NON-PAVEMENT* EXCAVATIONS: _____
 *DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE
 LINEAL FT OF BORE*: _____
 *BORE PITS SHALL BE CALCULATED AS LxWxD EXCAVATIONS
 # OF POLE INSTALL/REMOVAL: _____
 LxWxD OF SIDEWALK RECONSTRUCTION*: _____
 *CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED
 LxWxD OF SIDEWALK NEW CONSTRUCTION*: _____
 *CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE
 # OF DRIVEWAY INSTALLATIONS: _____

C. INDEMNIFICATION AGREEMENT:

The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.

I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.

PRINT NAME: THOMAS J. RITMAN
 SIGNATURE: _____
 DATE: 4-28-22



TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544
CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ Staff BPW City Engineer PW Director Date: _____
 Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Staff Report

Project/Event: Request from The Standard at Bloomington, LLC for temporary lane closures on N Walnut St and 17th St

Staff Representative: Paul Kehrberg

Petitioner/Representative: Eric Schulte, The Standard at Bloomington, LLC

Date: May 10, 2022

Report: The Standard at Bloomington, LLC is requesting temporary lane closures as part of their ongoing construction project along E 14th St. They are requesting lane closures on N Walnut St from about E 15th St to E 17th St. They are also requesting lane closures on East and West 17th St on either side of N Walnut St. The closures are necessary to install utilities for the project. Some driveway interruptions will be necessary, but they will work to minimize the impacts. The closures will be from June 6, 2022 to August 12, 2022.

Adjacent properties have been notified and staff has reviewed the maintenance of traffic plans.

City staff and the contractor are closely coordinating the work at 17th and Walnut with the City side path project under construction in the same area this summer.



Todd M. Borgman, P.L.S.
Katherine E. Stein, P.E.
Don J. Kocarek, R.L.A.
Stephen L. Smith, Founder

May 10th, 2022

City of Bloomington Board of Public Works
401 N Morton St Suite 120
Bloomington, IN 47404

Dear Members of the Board of Public Works,

The Standard at Bloomington, LLC is requesting temporary lane closures and driveway interruptions within the N Walnut St right of way between approximately June 6th, 2022 and August 12th, 2022. The reason for this request is to perform work associated with the redevelopment of the former Brownstone Terrace Apartments. This work includes the installation of a new sanitary sewer main along N Walnut St and the restoration of pavement along N Walnut St. This work will cause temporary lane closures along N Walnut St, E 17th St, and W 17th St and temporary pedestrian detours at the intersection of N Walnut St and E 17th St. The work will also cause temporary interruptions to driveways along N Walnut St. Every effort will be made by construction crews to minimize the amount of time of these closures and to provide full access to all driveways throughout the duration of the project.

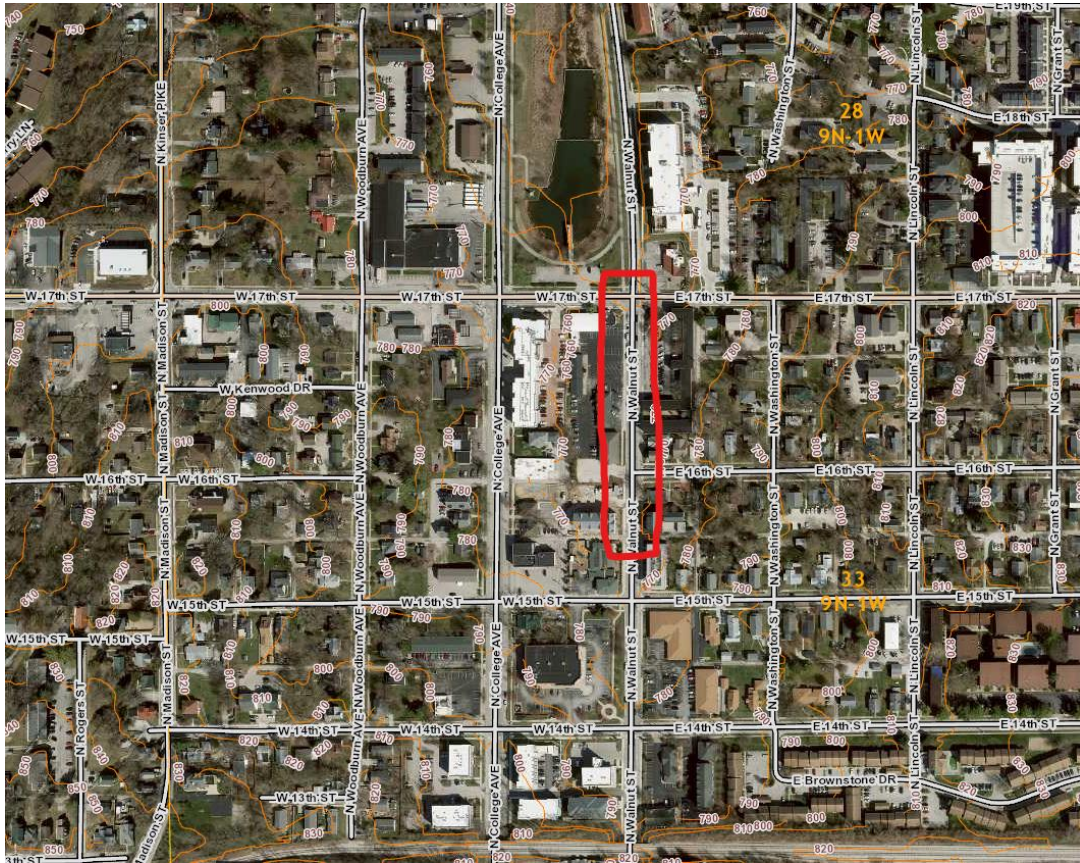
The contractor will control traffic by following a maintenance of traffic plan included with this submittal for your review.

We appreciate your consideration of this request and are happy to answer any questions regarding these proposed closures.

Regards,

Kendall Knoke
Smith Design Group, Inc.
812-336-6536 Ext. 3
kknoke@smithdgin.com

Todd M. Borgman, P.L.S.
Katherine E. Stein, P.E.
Don J. Kocarek, R.L.A.
Stephen L. Smith, Founder



Project Location Map, North is Up, N.T.S.



Todd M. Borgman, P.L.S.
Katherine E. Stein, P.E.
Don J. Kocarek, R.L.A.
Stephen L. Smith, Founder

May 2nd, 2022

Dear Nearby Property Owner,

The Standard at Bloomington, LLC will be performing work associated with the redevelopment of the former Brownstone Terrace Apartments site. This work includes the installation of a new sanitary sewer main along N Walnut St and the restoration of pavement along N Walnut St. This work will cause temporary lane closures along N Walnut St, E 17th St, and W 17th St and temporary pedestrian detours at the intersection of N Walnut St and E 17th St. The work will also cause temporary interruptions to driveways along N Walnut St. Every effort will be made by construction crews to minimize the amount of time of these closures and to provide full access to all driveways throughout the duration of the project.

The request to restrict public rights-of-way for this project will be heard by the City of Bloomington Board of Public Works on **Tuesday May 10th, 2022 at 5:30pm**. The meeting will be held in the City Council Chambers (Room #115) of City Hall (Showers Building) located at 401 N Morton St, Bloomington, IN 47404. A virtual option is available and the link/phone numbers can be found by visiting the City of Bloomington Board of Public Works website at <https://bloomington.in.gov/boards/public-works>. The public will have the opportunity to provide comments regarding traffic interruptions and temporary road/driveway closures at this time.

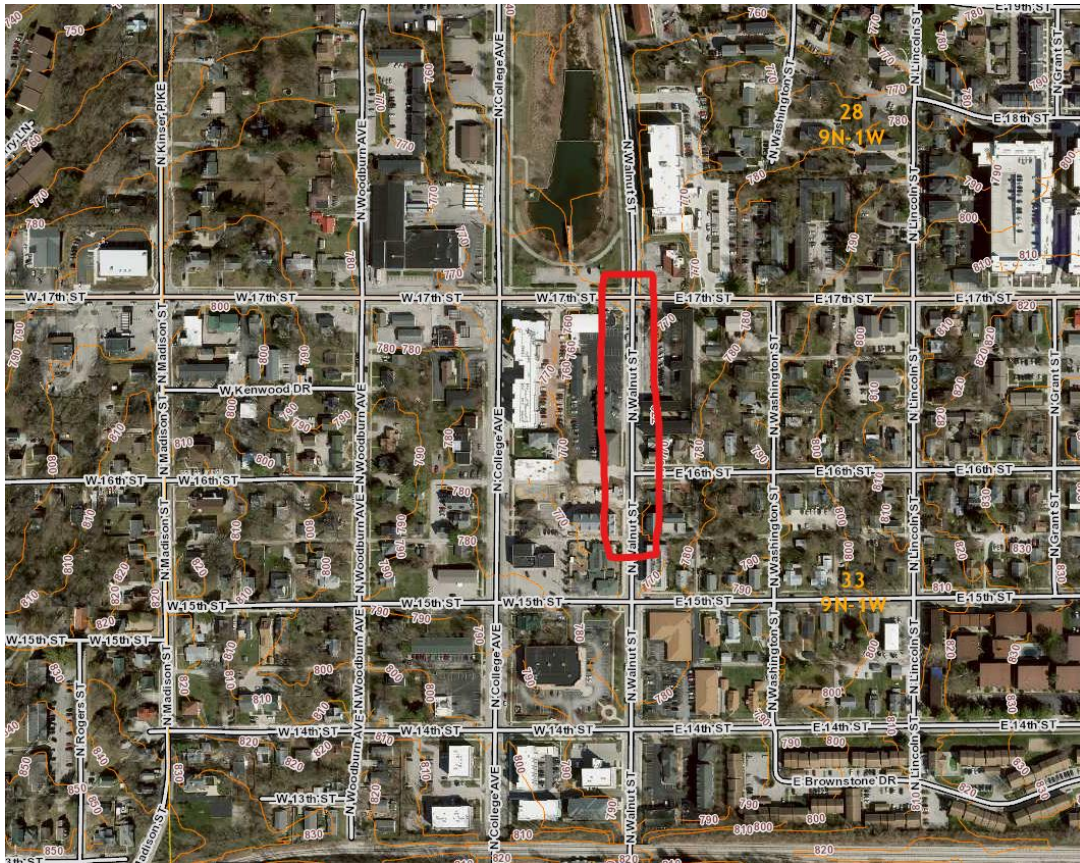
Anyone not able to attend this public meeting may submit comments via phone or email to Eric Schulte at 814-571-3450 or Eric.Schulte@LandmarkProperties.com. These comments will be read at the Board of Public Works meeting.

Anyone with concerns during construction may contact Eric Schulte, Project Manager – Landmark Construction at 814-571-3450 or Eric.Schulte@LandmarkProperties.com.

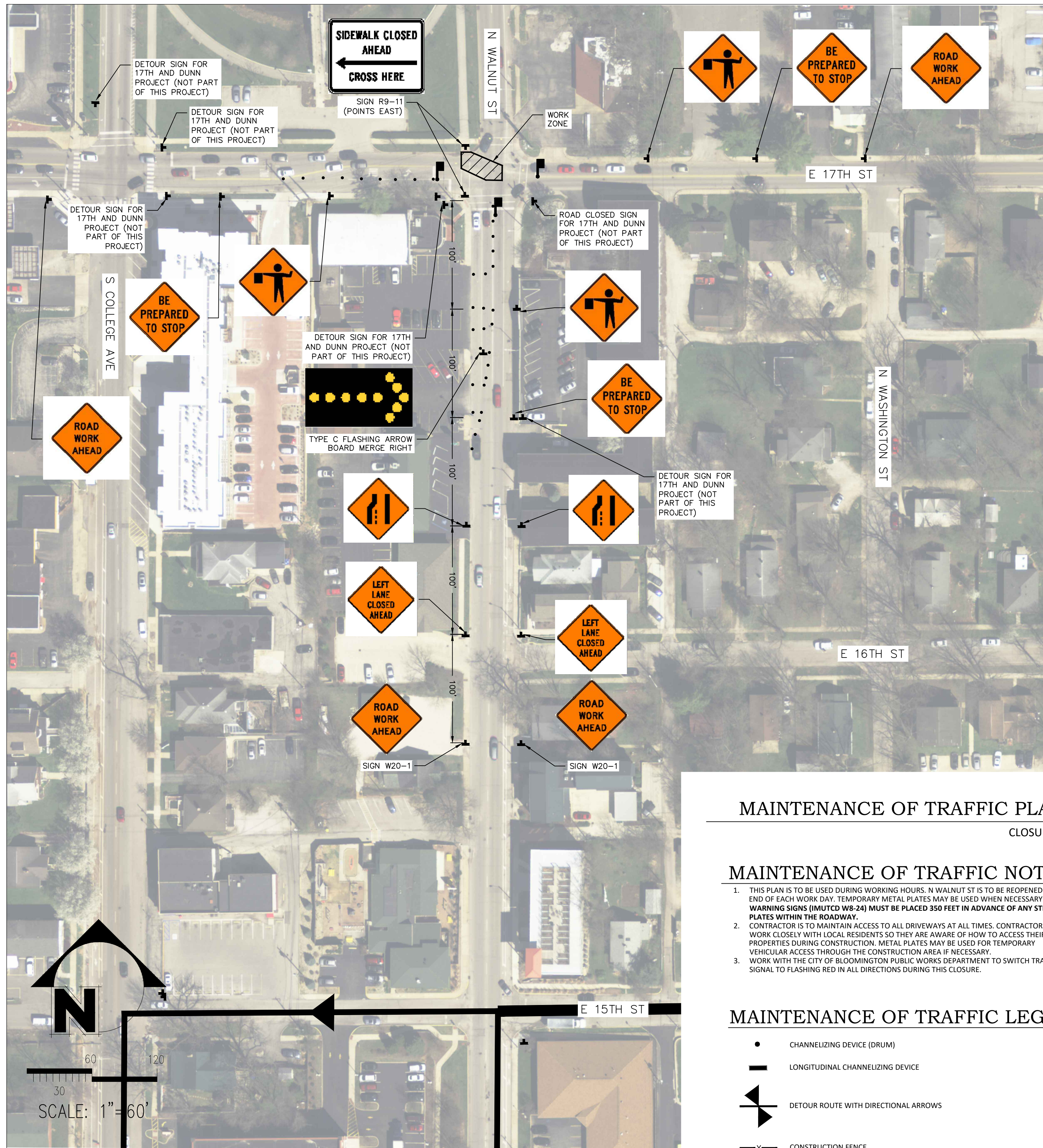
Todd M. Borgman, P.L.S.
Katherine E. Stein, P.E.
Don J. Kocarek, R.L.A.
Stephen L. Smith, Founder

Regards,

Kendall Knoke
Smith Design Group, Inc.
812-336-6536 Ext. 3
kknoke@smithdgin.com



Project Location Map, North is Up, N.T.S.



MAINTENANCE OF TRAFFIC PLAN DURING N WALNUT ST CLOSURE - PHASE 1

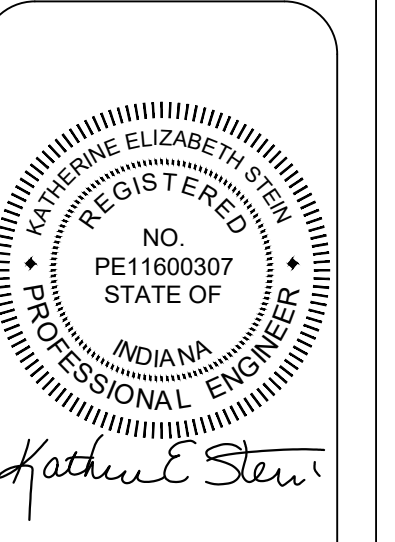
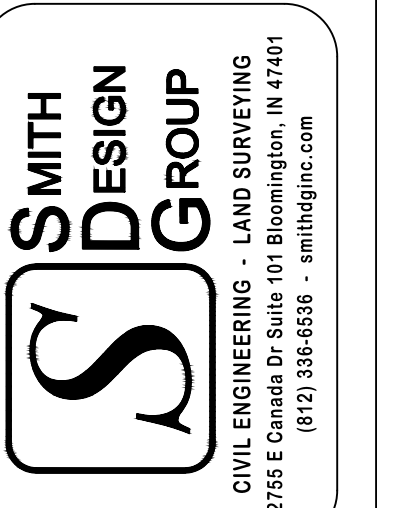
CLOSURE DATES: NOT MORE THAN 7 DAYS

MAINTENANCE OF TRAFFIC NOTES

1. THIS PLAN IS TO BE USED DURING WORKING HOURS. N WALNUT ST IS TO BE REOPENED AT THE END OF EACH WORK DAY. TEMPORARY METAL PLATES MAY BE USED WHEN NECESSARY. **WARNING SIGNS (MUTCD W8-24) MUST BE PLACED 350 FEET IN ADVANCE OF ANY STEEL PLATES WITHIN THE ROADWAY.**
2. CONTRACTOR IS TO MAINTAIN ACCESS TO ALL DRIVEWAYS AT ALL TIMES. CONTRACTOR IS TO WORK CLOSELY WITH LOCAL RESIDENTS SO THEY ARE AWARE OF HOW TO ACCESS THEIR PROPERTIES DURING CONSTRUCTION. METAL PLATES MAY BE USED FOR TEMPORARY VEHICULAR ACCESS THROUGH THE CONSTRUCTION AREA IF NECESSARY.
3. WORK WITH THE CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT TO SWITCH TRAFFIC SIGNAL TO FLASHING RED IN ALL DIRECTIONS DURING THIS CLOSURE.

MAINTENANCE OF TRAFFIC LEGEND

- CHANNELIZING DEVICE (DRUM)
- LONGITUDINAL CHANNELIZING DEVICE
- ◀▶ DETOUR ROUTE WITH DIRECTIONAL ARROWS
- x— CONSTRUCTION FENCE
- ⌚ FLAGGER



07/20/2021

THE STANDARD AT
BLOOMINGTON
301 E BROWNSTONE DR
BLOOMINGTON IN 47408

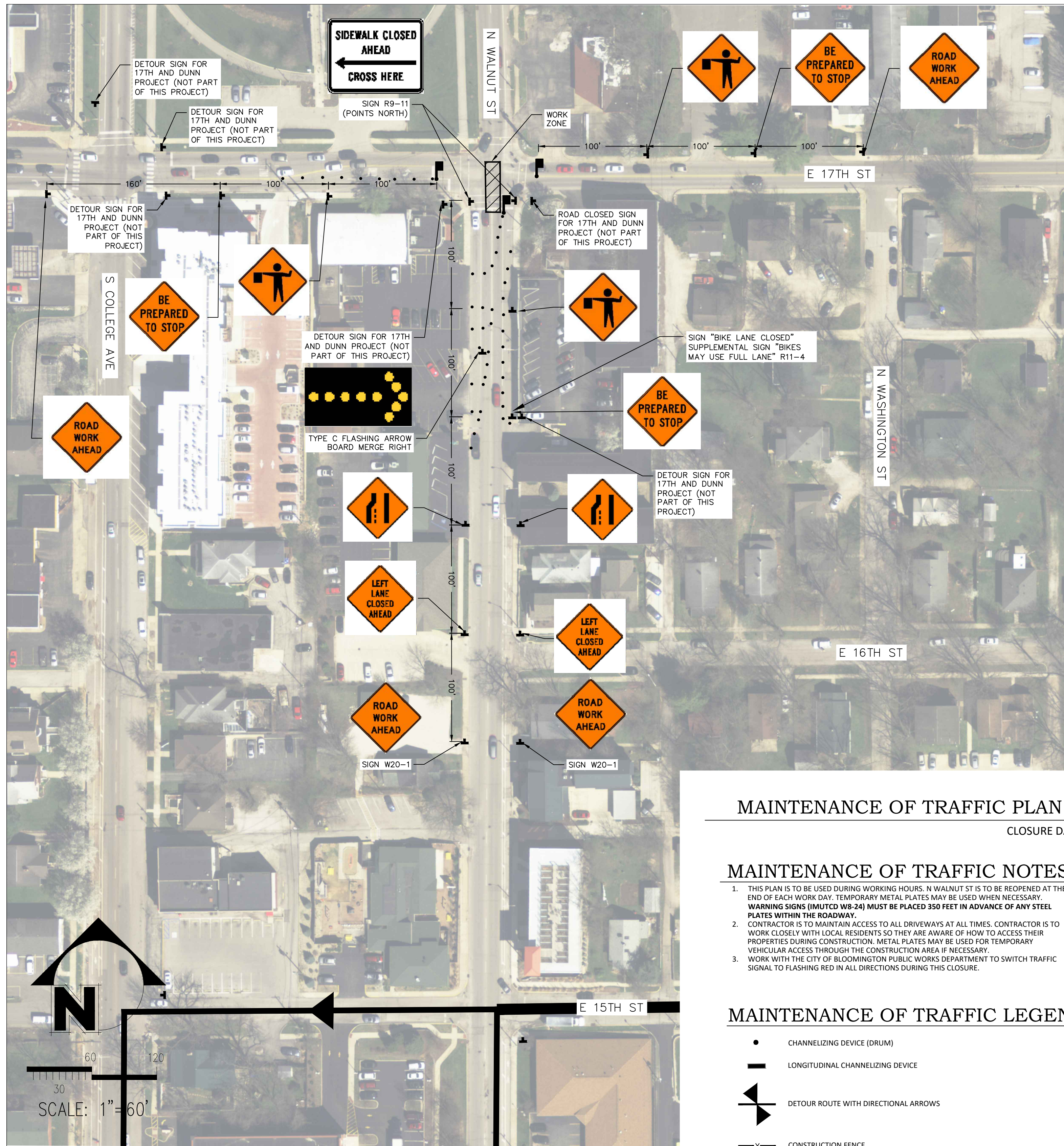
REVISIONS	BY	DATE

DESIGNED BY KCK, DJK	CHECKED BY KES	DATE 4/22/21
-------------------------	-------------------	-----------------

JOB NUMBER
5919
SHEET
C806

DATE
08/26/2021

MOT PLAN DURING
N WALNUT ST
CLOSURE PHASE 1



MAINTENANCE OF TRAFFIC PLAN DURING N WALNUT ST CLOSURE - PHASE 2

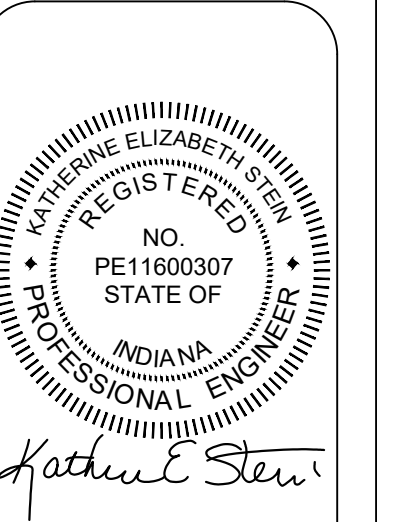
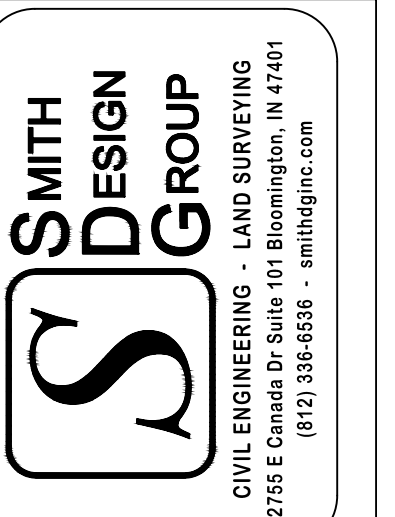
CLOSURE DATES: NOT MORE THAN 7 DAYS

MAINTENANCE OF TRAFFIC NOTES

1. THIS PLAN IS TO BE USED DURING WORKING HOURS. N WALNUT ST IS TO BE REOPENED AT THE END OF EACH WORK DAY. TEMPORARY METAL PLATES MAY BE USED WHEN NECESSARY. **WARNING SIGNS (MUTCD W8-24) MUST BE PLACED 350 FEET IN ADVANCE OF ANY STEEL PLATES WITHIN THE ROADWAY.**
2. CONTRACTOR IS TO MAINTAIN ACCESS TO ALL DRIVEWAYS AT ALL TIMES. CONTRACTOR IS TO WORK CLOSELY WITH LOCAL RESIDENTS SO THEY ARE AWARE OF HOW TO ACCESS THEIR PROPERTIES DURING CONSTRUCTION. METAL PLATES MAY BE USED FOR TEMPORARY VEHICULAR ACCESS THROUGH THE CONSTRUCTION AREA IF NECESSARY.
3. WORK WITH THE CITY OF BLOOMINGTON PUBLIC WORKS DEPARTMENT TO SWITCH TRAFFIC SIGNAL TO FLASHING RED IN ALL DIRECTIONS DURING THIS CLOSURE.

MAINTENANCE OF TRAFFIC LEGEND

- CHANNELIZING DEVICE (DRUM)
- LONGITUDINAL CHANNELIZING DEVICE
- ◀▶ DETOUR ROUTE WITH DIRECTIONAL ARROWS
- x— CONSTRUCTION FENCE
- ⌚ FLAGGER



07/20/2021

THE STANDARD AT
BLOOMINGTON
301 E BROWNSTONE DR
BLOOMINGTON IN 47408

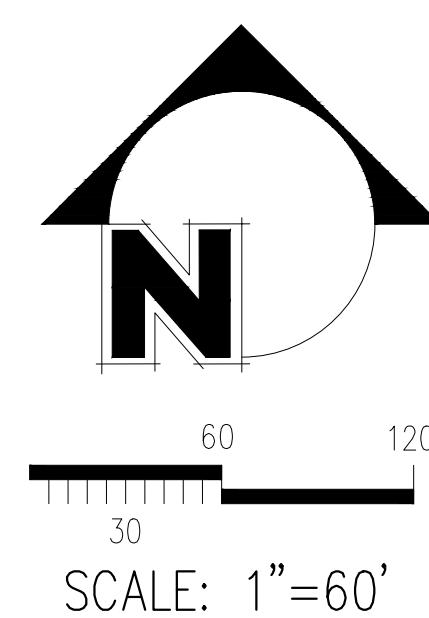
REVISIONS	BY	DATE

DESIGNED BY KCK, DJK	CHECKED BY KES	DATE 4/22/21
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JOB NUMBER
5919
SHEET
C807

DATE
08/26/2021

MOT PLAN DURING
N WALNUT ST
CLOSURE PHASE 2



MAINTENANCE OF TRAFFIC PLAN DURING N WALNUT ST CLOSURE - PHASE 3

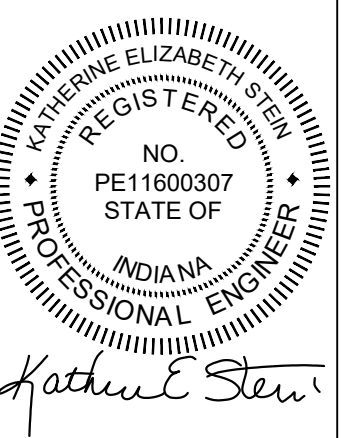
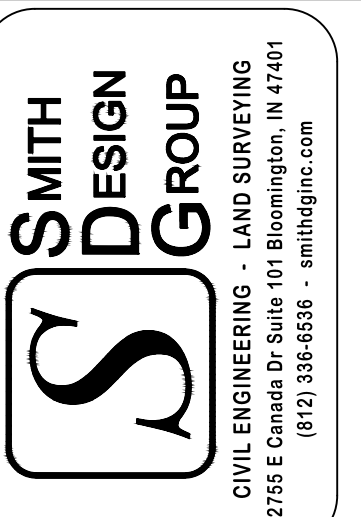
CLOSURE DATES: NOT MORE THAN 30 DAYS

MAINTENANCE OF TRAFFIC NOTES

- CONTRACTOR IS TO MAINTAIN ACCESS TO ALL DRIVEWAYS AT ALL TIMES. CONTRACTOR IS TO WORK CLOSELY WITH LOCAL RESIDENTS SO THEY ARE AWARE OF HOW TO ACCESS THEIR PROPERTIES DURING CONSTRUCTION. METAL PLATES MAY BE USED FOR TEMPORARY VEHICULAR ACCESS THROUGH THE CONSTRUCTION AREA IF NECESSARY. WARNING SIGNS (LIMITED W9-24) MUST BE PLACED 350 FEET IN ADVANCE OF ANY STEEL PLATES WITHIN THE ROADWAY.

MAINTENANCE OF TRAFFIC LEGEND

- CHANNELIZING DEVICE (DRUM)
- LONGITUDINAL CHANNELIZING DEVICE
- ◀▶ DETOUR ROUTE WITH DIRECTIONAL ARROWS
- X— CONSTRUCTION FENCE
- ▬ FLAGGER



07/20/2021

THE STANDARD AT
BLOOMINGTON
301 E BROWNSTONE DR
BLOOMINGTON IN 47408

REVISIONS	BY	DATE

DESIGNED BY KCK, DJK	CHECKED BY KES	DATE 4/22/21
-------------------------	-------------------	-----------------

JOB NUMBER
5919
SHEET
C808

DATE
08/26/2021

MOT PLAN DURING
N WALNUT ST
CLOSURE PHASE 3



CITY OF BLOOMINGTON

RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
 P.O. Box 100
 Bloomington, IN 47402
 Phone: (812) 349-3913
 Fax: (812) 349-3520
 Email: engineering@bloomington.in.gov

ADDRESS OR NEAREST ADDRESS
 OF RIGHT OF WAY ACTIVITY: 350 E. 14th Street

A. APPLICANT/AGENT INFORMATION:

APPLICANT NAME: Eric Schulte - Project Manager - Landmark Urban Construction
 E-MAIL: eric.schulte@landmarkproperties.com
 COMPANY: Landmark Urban Construction
 ADDRESS: 315 Oconee St.
 CITY, STATE, ZIP: Athens, GA 30601
 24-HR EMERGENCY CONTACT NAME: Chris Monahan
 24-HR CONTACT PHONE #: (951) 345-8805
 ADDITIONAL INFO:
 *INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED

SUBCONTRACTOR INFORMATION

(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: RH Marlin
 IS THIS A CBU* COUNTY* IU* NP* PROJECT?
 PROJECT NAME: _____
 PROJECT #: _____
 PROJECT MGR.: _____
 PROJECT MGR. #: _____
 *CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY
 *IU = INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY

B. WORK DESCRIPTION:

POD/DUMPSTER CRANE SCAFFOLDING CONSTRUCTION USE* GAS ELECTRIC SANITARY SEWER WATER
 TELECOM OTHER (EXPLAIN): _____
 *EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND

WILL RIGHT OF WAY BE USED/CLOSED/BLOCKED?

STREET NAME(S): N. Walnut Street From 15th to 17th Street
 SIDEWALK* ROAD CLOSURE LANE CLOSURE: 1 2 3
 BIKE LANE BUS STOP ON-STREET PARKING* ALLEY
 *SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW
 *ON-STREET PARKING THAT IS METERED OR NEIGHBORHOOD PERMIT ZONED MUST BE COORDINATED WITH PARKING SERVICES
 START DATE: 6/6/2022 END DATE: 8/12/2022 # OF DAYS*: 67
 REQUESTED CLOSURE HOURS: 24HRS AM - _____ PM
 *non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)
 ADDITIONAL NOTES:

WILL THERE BE EXCAVATIONS (LENGTH, WIDTH, AND DEPTH OR LxWxD IN FEET)?

LxWxD OF PAVEMENT* EXCAVATIONS : 640' x 6' x 8'
 *PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS
 LxWxD OF NON-PAVEMENT* EXCAVATIONS: _____
 *DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE
 LINEAL FT OF BORE*: _____
 *BORE PITS SHALL BE CALCULATED AS LxWxD EXCAVATIONS
 # OF POLE INSTALL/REMOVAL: _____
 LxWxD OF SIDEWALK RECONSTRUCTION*: _____
 *CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED
 LxWxD OF SIDEWALK NEW CONSTRUCTION*: _____
 *CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE
 # OF DRIVEWAY INSTALLATIONS: _____

C. INDEMNIFICATION AGREEMENT:

The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.

I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.

PRINT NAME: Eric Schulte
 SIGNATURE: [Signature]
 DATE: 5/31/22



TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544
 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ Staff BPW City Engineer PW Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Staff Report

Project/Event: Request from Messer Construction to extend the full street closure on N Park Ave from E 9th St to E 10th St

Staff Representative: Paul Kehrberg

Petitioner/Representative: Joseph Gruensfelder, Project Manager

Date: May 10, 2022

Report: Messer Construction is requesting to extend a full street closure on N Park Ave from E 9th St to E 10th St. They are currently working on the Collins Center renovation project for Indiana University. The closure will be for unloading and staging of construction materials. The sidewalk on the east side of the street is currently closed from a previous approval. The sidewalk along the west side of the street will remain open. The closure is requested from May 11, 2022 to August 1, 2022.

They have notified adjacent residents and staff has reviewed the maintenance of traffic plan.



WeAreBuilding.

Date: April 30, 2021

Via Electronic Delivery

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

Re: Park Ave. Street Closure Request

Dear Board Members:

Indiana University (“IU”) has awarded Messer Construction the Collins Center Renovation project consisting of Edmondson, Cravens, and Smith dormitories. In order to facilitate the interior and exterior restoration at Edmondson, Messer Construction is respectfully requesting the temporary closure of Park Ave. between 9th St. and 10th St., in accordance with the attached Management of Traffic Plan. Parking on the street will not be allowed during construction. Noise levels will be similar to the work already taking place, and work will be performed during normal hours. Messer is requesting to extend the current closure approved through August 1, 2022.

Kind regards,

Joseph Gruensfelder
Project Manager

Messer Construction
2445 N. Meridian St.
Indianapolis, IN 46208
Office: 317-576-9250



WeAreBuilding.

Date: April 30, 2022

Via Mail Box or Electronic Delivery

Re: Park Ave. Street Closure Request

Dear Resident:

Indiana University (“IU”) has awarded Messer Construction the Collins Center Renovation project consisting of Edmondson, Cravens, and Smith dormitories. In order to facilitate the interior and exterior restoration at Edmondson, Messer Construction is respectfully requesting the temporary closure of Park Ave. between 9th St. and 10th St., in accordance with the attached Management of Traffic Plan. Parking on the street will not be allowed during construction. Noise levels will be similar to the work already taking place, and work will be performed during normal hours. Messer is requesting to extend the current closure approved through August 1, 2022.

There will be a Bloomington Board of Public Works meeting held in the Council Chambers at City Hall, 401 N Morton St or via zoom on 5/10/2021 from 5:30 PM – 7:30 PM. If you have any questions or concerns about the street closure they could be brought to the board’s attention at this meeting. You can access the meeting with the information below.

Board of Public Works Meeting

5/10/2021

5:30 PM - 7:00 PM

Join Zoom Meeting via: <https://bloomington.in.gov/boards/public-works>

Kind regards,

Joseph Gruensfelder
Project Manager

Messer Construction
2445 N. Meridian St.
Indianapolis, IN 46208
Office: 317-576-9250

GENERAL NOTES

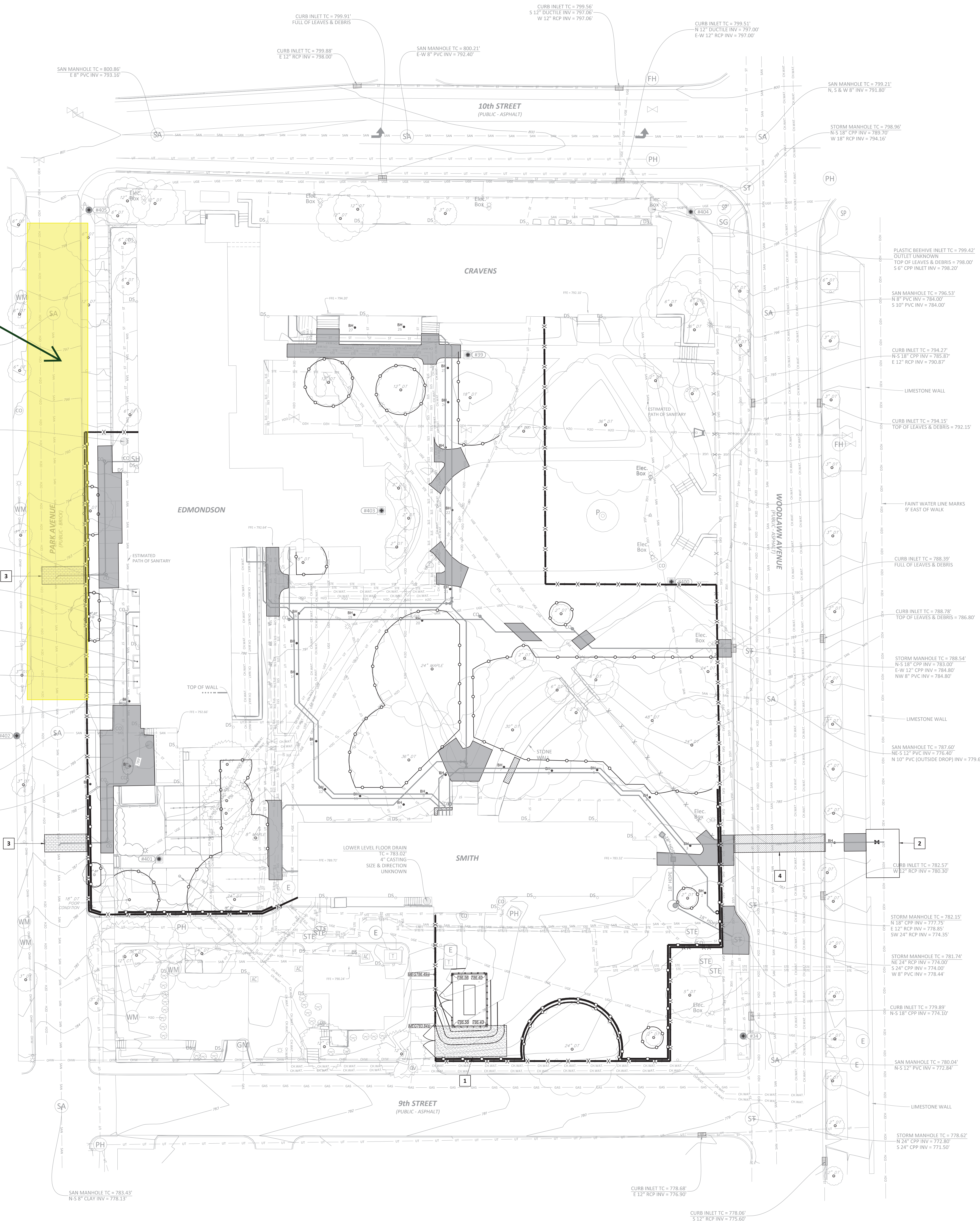
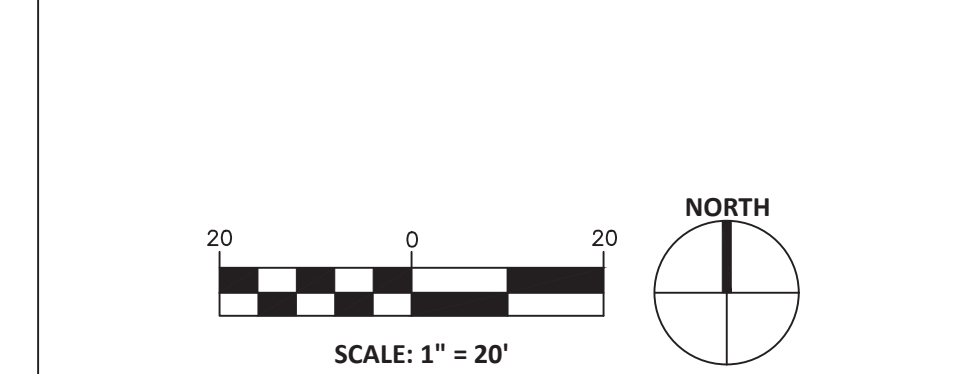
- A. CONTRACTOR SHALL COORDINATE EXACT UTILITY LOCATIONS WITH THE OWNER AND LOCAL UTILITY COMPANIES PRIOR TO COMMENCING ANY WORK. CONTACT THE INDIANA UNDERGROUND PLANT PROTECTION SERVICES INC. AT 1-800-382-5544, INDIANA UNIVERSITY PHYSICAL PLANT UNDERGROUND UTILITIES AT 812-855-3740 AND OTHER UTILITIES PRIOR TO ANY EXCAVATION ON THE SITE.
- B. CONTRACTOR SHALL FURNISH, ERECT, AND MAINTAIN CONSTRUCTION FENCING AS INDICATED OR AS OTHERWISE DIRECTED BY OWNER IN ACCORDANCE WITH INDIANA UNIVERSITY PROJECT SITE REQUIREMENTS. COORDINATE INSTALLATION WITH OWNER.
- C. CONTRACTOR SHALL FURNISH, ERECT, AND MAINTAIN TREE PROTECTION FENCING AS INDICATED OR AS OTHERWISE DIRECTED BY OWNER. COORDINATE INSTALLATION WITH OWNER. TO AVOID ROOTS FROM ANY BRANCHES IF NECESSARY.
- D. CONTRACTOR SHALL FURNISH, INSTALL, AND MAINTAIN EROSION CONTROL BEST MANAGEMENT PRACTICES TO ENSURE SEDIMENT LADEN RUNOFF DOES NOT LEAVE THE PROJECT SITE. ERECT BRANCHINGS, DRIVES, AND OTHER PAVED SURFACES. PROTECT FROM TRACKING SOIL ONTO WALKS, DRIVES, AND OTHER PAVED SURFACES. PROVIDE CONCRETE WASHOUT MEASURES TO ENSURE PROPER CONTAINMENT AND DISPOSAL. USE LINED LEAK PROOF DUMPSTERS, CONCRETE WASHOUT BASIN, OR SIMILAR APPROVED METHOD.
- E. CONTRACTOR IS REQUIRED TO VERIFY FIELD CONDITIONS AND LOCATIONS OF EXISTING UTILITIES AND NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES PRIOR TO BEGINNING WORK.
- F. CONTRACTOR SHALL COORDINATE WITH THE CITY OF BLOOMINGTON PLANNING AND TRANSPORTATION DEPARTMENT FOR ALL WORK WITHIN THE PUBLIC RIGHT-OF-WAY ALONG PARK AVENUE, WOODLAWN AVENUE, AND 9TH STREET AND OBTAIN ALL NECESSARY PERMITS, INCLUDING BUT NOT LIMITED TO THE CITY RIGHT-OF-WAY EXCAVATION PERMIT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PREPARING A MAINTENANCE OF TRAFFIC PLAN FOR ANY SIDEWALK OR STREET CLOSURES ACCESSIBLE TO THE CITY. WOODLAWN AVENUE IS A MAIN THROUGHFARE THROUGH CAMPUS AND ACCESS FOR ALL MODES OF TRANSPORTATION MUST BE MAINTAINED. REFER TO THE CITY'S WEBSITE OR CALL 812-349-3413 FOR DETAILS.
- G. CONTRACTOR SHALL PROVIDE ADVANCE WORKING SIGNAGE, BARRICADES AND FLAGGERS AS REQUIRED WHEN WORKING ALONG, NEAR, OR WITHIN THE CITY OF BLOOMINGTON'S OR INDIANA UNIVERSITY'S STREETS. ALL TRAFFIC CONTROLLING AND TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE INDIANA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES.
- H. THIS PLAN SHOWS THE OVERALL AREAS OF DEMOLITION TO ALLOW CONSTRUCTION OF IMPROVEMENTS. THE EXACT AREAS OF DEMOLITION SHALL BE ESTABLISHED AND RESTORED BY THE CONTRACTOR. CONTRACTOR SHALL REMOVE ALL DEMOLISHED MATERIAL FROM THE SITE UNLESS NOTED OTHERWISE.
- I. REMOVE EXISTING STRUCTURES, ASPHALT, CONCRETE, GRAVEL, SOIL, LANDSCAPING AND OTHER MATERIALS AS REQUIRED TO CONSTRUCT DESIGNED IMPROVEMENTS UNLESS NOTED OTHERWISE.
- J. CONTRACTOR SHALL SAW CUT ALONG PAVEMENTS AND OTHER ADJOINING SURFACES TO REMAIN. SIDEWALKS AND CURBS SHALL BE REMOVED TO THE NEXT CLOSEST JOINT BEYOND.
- K. AREAS DISTURBED DURING DEMOLITION, CONSTRUCTION, AND GRADING ACTIVITIES SHALL BE RESTORED TO PRE-EXISTING CONDITIONS OR BETTER, UNLESS NOTED OTHERWISE.
- L. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL DEMOLITION AND RESTORATION WORK NECESSARY IN ORDER TO COMPLETE THE PROJECT AS DESIGNED.
- M. CONTRACTOR SHALL PROTECT ALL EXISTING PLANTINGS NOT SCHEDULED FOR REMOVAL. CONTRACTOR SHALL SAW CUT TREE ROOTS THAT CROSS TRENCH EXCAVATIONS AT TRENCH LIMITS WITH A DIAMOND BLADE PRIOR TO TRENCHING. CONTRACTOR TO COORDINATE WITH THE CITY ARCHITECT IN ADVANCE OF PERFORMING WORK.
- N. ALL DISTURBED AREAS SHALL RECEIVE 6" OF TOP SOIL AND SOIL OR BE IMPROVED AS NOTED OTHERWISE. A SOIL NOTCH SHALL BE PROVIDED AT THE INTERFACE WITH EXISTING TURF, REFER TO DETAIL.
- O. CONTRACTOR SHALL REFER TO ARCHITECTURAL, MECHANICAL, ELECTRICAL, PLUMBING, AND FIRE PROTECTION PLANS FOR ADDITIONAL UTILITY MODIFICATIONS AND NOTIFY ARCHITECT/ENGINEER OF ANY DISCREPANCIES PRIOR TO START OF CONSTRUCTION.
- P. CONTRACTOR SHALL HAND EXCAVATE OR VACUUM EXCAVATE TO LOCATE ALL EXISTING UTILITIES THAT ARE CROSSING DESIGNED IMPROVEMENTS, INCLUDING WATER LINES. PROVIDE TEMPORARY SUPPORTS FOR ANY EXISTING UTILITIES THAT CROSS PIPE TRENCHES.

PLAN NOTES

1. TEMPORARY CONSTRUCTION ENTRANCE, REFER TO DETAIL.
2. EXISTING PLANTING BED. COORDINATE WITH OWNER'S LANDSCAPE ARCHITECTURE DIVISION AND CAREFULLY REMOVE AND PROTECT PLANTINGS TO ALLOW FOR WATER MAIN TOP AND EXTENSION. REESTABLISH PLANTING BED AND TRANSPLANT PLANTINGS TO OWNER'S ACCEPTANCE AND SATISFACTION.
3. BRICK PAVEMENT PATCH, REFER TO DETAIL 14/C501. COORDINATE WITH CITY OF BLOOMINGTON.
4. ASPHALT PAVEMENT PATCH, REFER TO DETAIL 14/C501. COORDINATE WITH CITY OF BLOOMINGTON.

LEGEND

- FILTER SOOK
- TREE PROTECTION FENCE
- LIMITS OF CONCRETE WALK REMOVAL AND RESTORATION
- LIMITS OF ASPHALT PAVEMENT REMOVAL AND RESTORATION
- LIMITS OF BRICK PAVEMENT REMOVAL AND RESTORATION
- LIMITS OF CONCRETE CURB REMOVAL AND RESTORATION
- LIMITS OF RETAINING WALL REMOVAL AND RESTORATION
- TEMPORARY CONSTRUCTION FENCE



Proposed storage area after current crane permitted work is completed

APRIL 2021 CONFORMANCE SET		
#	DATE	
1	MARCH 2021	
#	DATE	DESCRIPTION
1		ISSUES FOR CONSTRUCTION

VPS ARCHITECTURE

528 Main Street - Suite 400 Evansville Indiana 47708
 P (812) 423-7729 F (812) 425-4561
 www.VPSARCH.com

BRCU Registered Professional Engineer

Indiana University
 Project Title:
20191775 - BL000B
Collins Center Renovation
 (Edmondson, Cravens, Smith)
 Bloomington, IN 47405
 Drawing Title:

SITE PREPARATION AND RESTORATION PLAN

Project No: 20191775
 VPS Project No: 2019031.00
 Project Date: MARCH 2021

C201

IU COLLINS CENTER RENOVATIONS

MOT Plan

Legend



Google Earth

500 ft



E 8th St



CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3913
Fax: (812) 349-3520
Email:
engineering@bloomington.in.gov

ROW EXCAVATION ROW USE

ADDRESS OF ROW ACTIVITY: _____

A. APPLICANT/AGENT INFORMATION:		D. TRAFFIC CONTROL DEVICES*:	
APPLICANT NAME: _____		<input type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD	
E-MAIL: _____		<input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES	
COMPANY: _____		<input type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER	
ADDRESS: _____		*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet	
CITY, STATE, ZIP: _____			
24-HR EMERGENCY CONTACT NAME: _____		E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input type="checkbox"/> N	
24-HR CONTACT PHONE #: _____		IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/ moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436	
INSURANCE #*: _____ COMPANY: _____		F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?	
BOND #*: _____ COMPANY: _____		PROJECT NAME: _____	
*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED		PROJECT #: _____	
SUBCONTRACTOR INFORMATION		PROJECT MGR.: _____	
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)		PROJECT MGR. #: _____	
COMPANY NAME: Messer		*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY	
B. WORK DESCRIPTION:		G. EXCAVATIONS:	
<input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE*		SQ FT OF PAVEMENT* EXCAVATIONS : _____	
(EXPLAIN): Storage for dumpster/pods to finish IU Collins		*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS	
EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND		SQ FT OF NON-PAVEMENT EXCAVATIONS: _____	
C. RIGHT OF WAY TO BE USED/CLOSED:		*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE	
STREET NAME 1: _____		LINEAL FT OF BORE*: _____	
1ST INTERSECTING STREET NAME: _____		*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS	
2ND INTERSECTING STREET NAME: _____		# OF POLE INSTALLATIONS/REMOVAL: _____	
<input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		SQ FT OF SIDEWALK RECONSTRUCTION*: _____	
<input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED	
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED		SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____	
START DATE: _____ END DATE: _____ # OF DAYS*: _____		*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE	
STREET NAME 2: _____		#RESIDENTIAL DRIVEWAY INSTALLATION: _____	
1ST INTERSECTING STREET NAME: _____		 <p>TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.</p>	
2ND INTERSECTING STREET NAME: _____			
<input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		H. INDEMNIFICATION AGREEMENT:	
<input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.	
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED		I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.	
START DATE: _____ END DATE: _____ # OF DAYS*: _____		PRINT NAME: Joe Gruensfelder	
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW		SIGNATURE: 	
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM		DATE: 4/30/2022	
STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/>			
REQUESTED CLOSURE HOURS: _____ AM - _____ PM			
*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process			
BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)			

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Staff Report

Project/Event: Request from Miller Pipeline for lane, street and alley closure

Staff Representative: Paul Kehrberg

Petitioner/Representative: Dave Hudson, Miller Pipeline

Date: May 10, 2022

Report: Miller Pipeline has been contracted by CenterPoint Energy to do a gas main replacement project south of the IU campus. They will be installing approximately 2,500 feet of new pipe. The work will include various alley closures with moving work zones, as well as lane closures, and a full closure on S Woodlawn Ave. The work will take place from May 11, 2022 to August 1, 2022.

Miller Pipeline has supplied maintenance of traffic plans for all of their work.

Letter of Intent

City of Bloomington

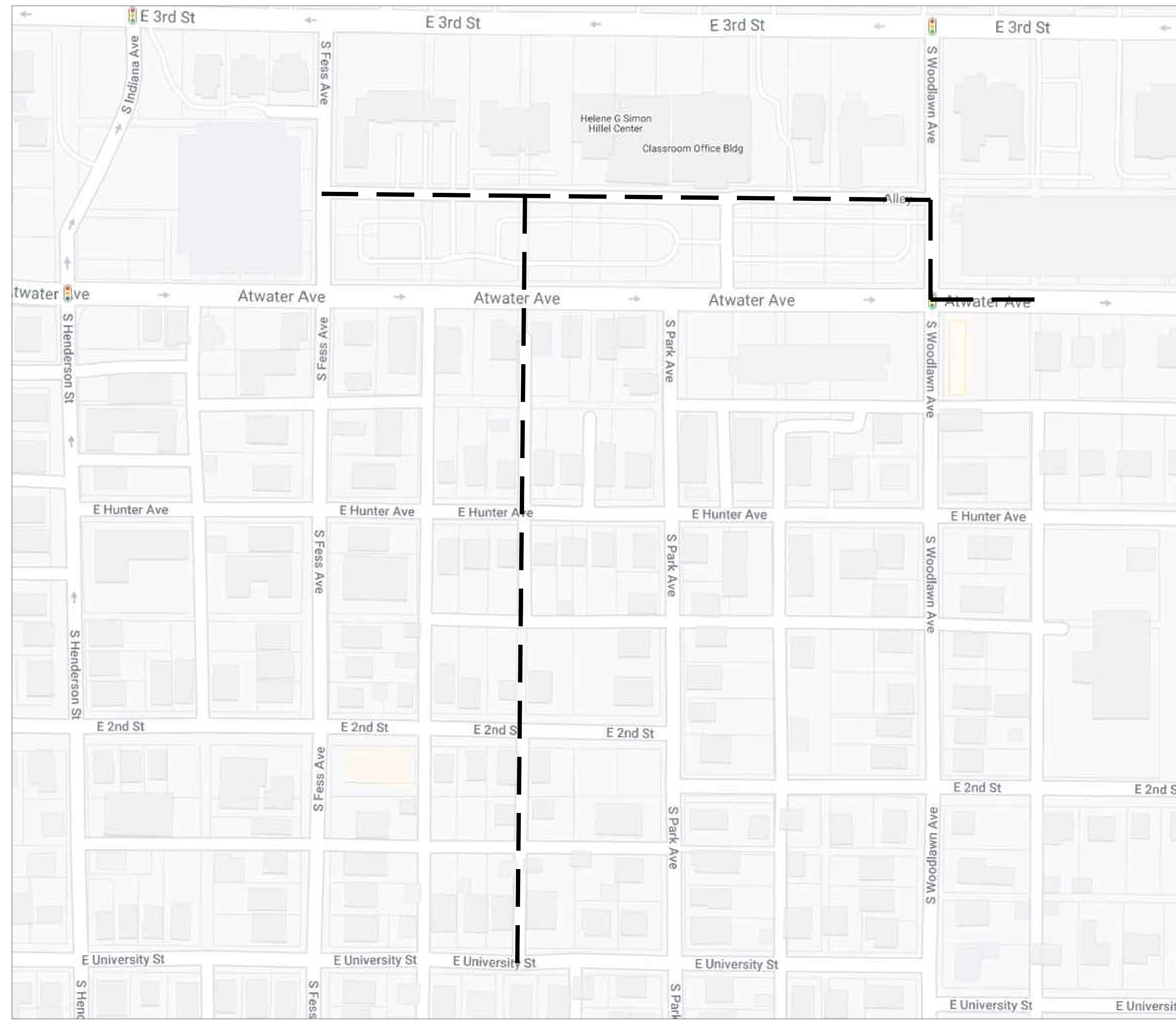
CenterPoint Energy has contracted Miller Pipeline to complete a gas replacement project, titled NX-15301. This project design includes installation of 2,405' of 4" HDPE pipe and 60' of 2" HDPE pipe. The replacement will begin on E University St, near the alley, west of S Park Dr. The work scope continues north, up the alley, crossing Atwater Ave, terminating in the alley between Atwater and E 3rd St. A main section will be placed in the alley, tying in at S Fess, on to S Woodlawn Ave., running south and tying in at the corner of S Woodlawn and Atwater. NX-15301 will also replace 16 residential services. We will then retire the existing steel system. The manner of installation will be bore, if possible. All trenched areas of city streets will be repaired per city ordinance.

Our plan is to begin in May, when IU regular semester classes have ended. To forecast project completion, hopefully we can complete all work within 3 months.

There will be a need for lane closures on E Atwater during the crossing and during tie in operations, for multiple days at a time. Traffic control will be supplied, with an engineered MUTCD providing direction. We will communicate with the city prior to these closures and to provide safe passing to emergency services and the general public.

Thank you.

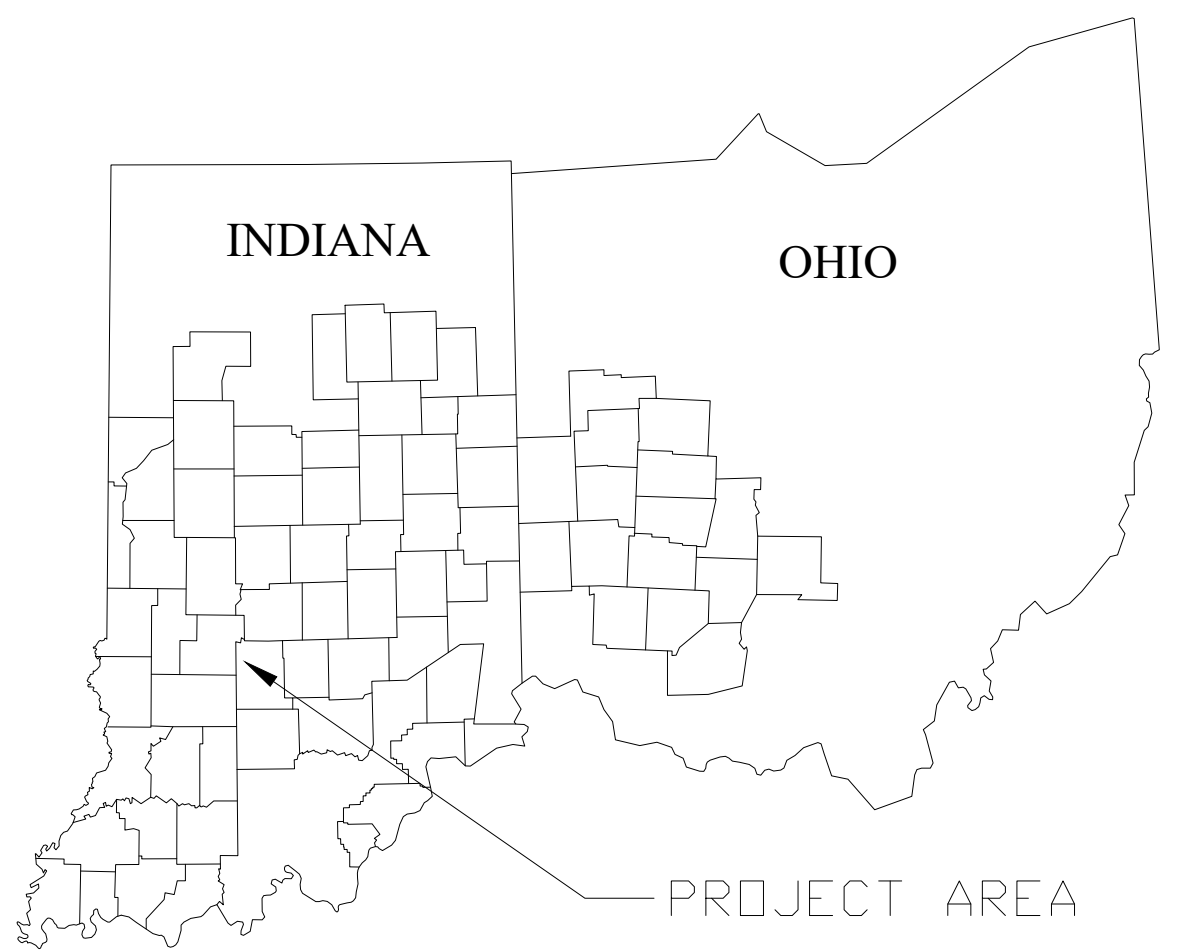
IN-BLOOMINGTON N-X-15301-MODERNIZATION



LEGEND

	= PROPOSED GAS MAIN
	= PROPOSED GAS SERVICE
	= RETIRED GAS
	= EXISTING GAS MAIN
	= EXISTING GAS SERVICE
	= GAS VALVE
	= NON-CRITICAL GAS VALVE #
	= CRITICAL GAS VALVE #
	= ROAD CENTERLINE
	= EASEMENT LINE
	= ROW
	= EXISTING PAVEMENT
	= CABLE/TELEPHONE LINE
	= FIBER OPTIC
	= U.G. ELECTRIC LINE
	= OVERHEAD ELECTRIC
	= WATER MAIN
	= STORM LINE
	= SANITARY LINE

CONTRACTOR:	
CREW LEADER:	
VECTREN INSPECTOR:	
PROJECT START DATE:	
INSERVICE DATE:	
COMPLETION DATE:	
PROPOSED MAOP:	60 PSIG
SYSTEM MAOP:	45 PSIG
SYSTEM NOP:	40 PSIG
DIVISION:	VEDI-SE
OPERATING CENTER:	BLOOMINGTON
CITY:	BLOOMINGTON
STATE:	IN
COUNTY:	MONROE
GIS GRID:	169-208
LATITUDE:	39.163537
LONGITUDE:	-86.524833
DESIGNER:	JE/AR (ENE)
DATE:	05-04-2021
REVISION DATE:	-
ORACLE PROJECT NUMBER:	-
SAP NUMBER:	98784840
DRAWING TITLE:	COVER



MOD N-X-15301

FOR CONSTRUCTION

PREPARED BY:
ENEngineering
 28100 TORCH PARKWAY
 WARRENVILLE, IL. 60555
 TEL. 630-353-4000
 FAX 630-353-7777
 WWW.ENENGINEERING.COM

TABLE OF CONTENTS:

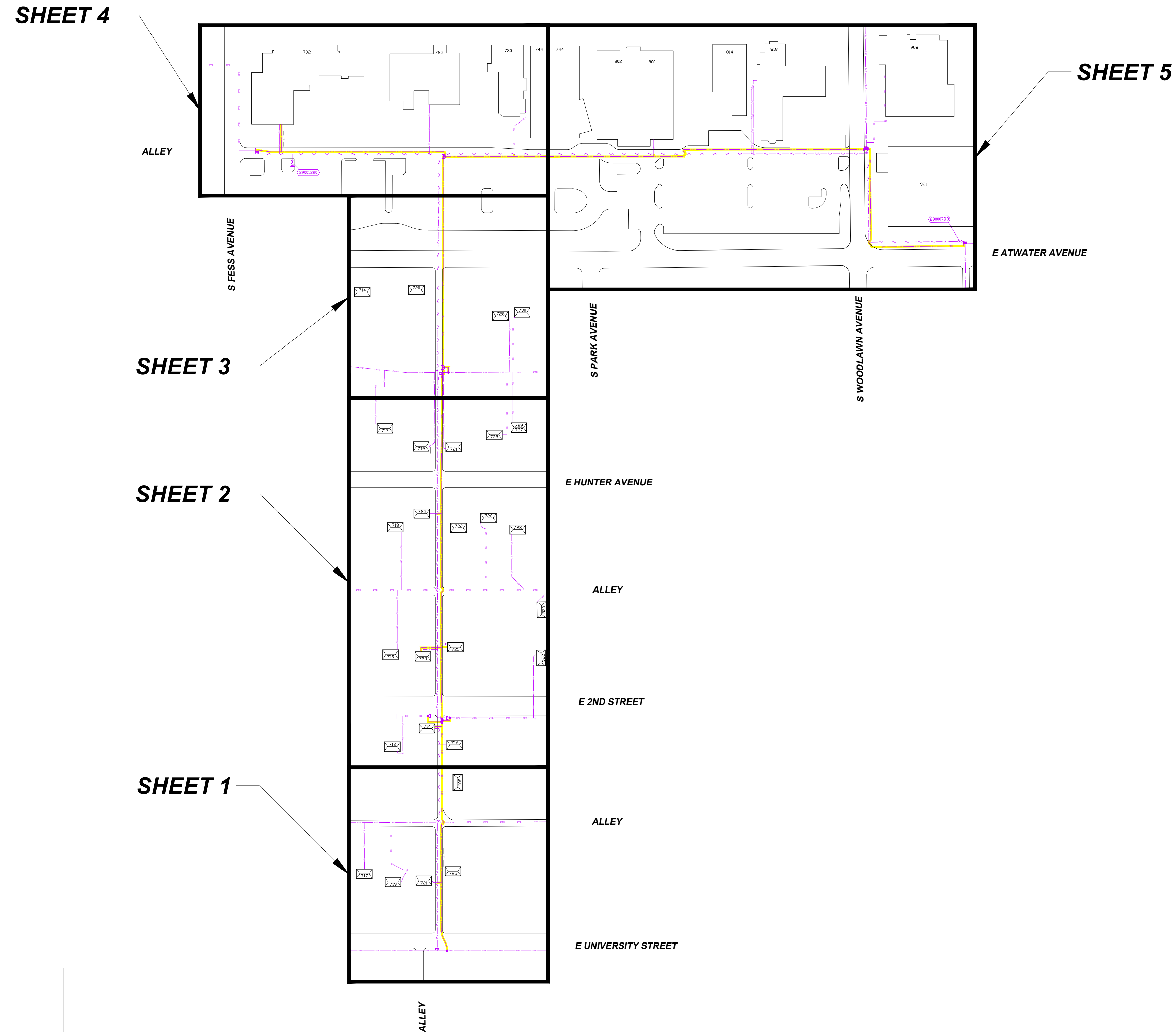
- COVER
SHEET INFO
1. E UNIVERSITY STREET & ALLEY
 2. E HUNTER AVENUE,
E 2ND STREET & ALLEY
 3. E ATWATER AVENUE & ALLEY
 4. S FESS AVENUE & ALLEY
 5. S WOODLAWN AVENUE, E
ATWATER AVENUE & ALLEY
PDR

IN-BLOOMINGTON N-X-15301-MODERNIZATION



LEGEND

- PROPOSED GAS MAIN
 - PROPOSED GAS SERVICE
 - RETIRED GAS
 - EXISTING GAS MAIN
 - EXISTING GAS SERVICE
 - GAS VALVE
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 - FIBER OPTIC
 - U.G. ELECTRIC LINE
 - OVERHEAD ELECTRIC
 - WATER MAIN
 - STORM LINE
 - SANITARY LINE



SYMBOLS LEGEND

- GAS REGULATION
- GAS METER
- TREE/BUSH
- TRAFFIC CONTROL
- LIGHT POLE
- TELEPHONE/CABLE MANHOLE
- ELECTRIC MANHOLE
- STORM INLET
- WATER MANHOLE
- FIRE HYDRANT
- FIBER OPTIC MANHOLE
- UTILITY POLE

RESTORATION TOTAL

TYPE	ESTIMATE	ACTUAL	UoM
HARD SURFACE SPOT HOLES	70		EACH
COLD MIX	1845		SF
ASPHALT	7549		SF
SAND	79		CY
GRAVEL	-		CY
FLOWABLE FILL	177		CY
SIDEWALK PANELS	-		EACH
ADA RAMPS	-		EACH
SEED AND STRAW	662		SF

QUANTITIES REVIEW

INSPECTOR/ CREW LEAD SIGNATURE	DATE
OPERATIONS SUPERVISOR SIGNATURE	DATE

ESTIMATED PIPE QUANTITIES

SEGMENT	INSTALL: SIZE, MATERIAL	LENGTH	RETIRE: SIZE, MATERIAL	LENGTH	SERVICES	MOVE OUTS
N-X-15301	2" PL(60'), 4" PL(2405')	2465'	4" STL	2545'	16	-
TOTAL		2465'		2545'	16	-
PIPE RETEST/ELEVATE TOTAL		----				

PROJECT INFORMATION

ANY AND ALL CHANGES IN CONSTRUCTION FROM THE PDR VERSION MUST BE APPROVED BY THE ENGINEER ASSIGNED.

CONTRACTOR:

CREW LEADER:

VECTREN INSPECTOR:

PROJECT START DATE:

INSERVICE DATE:

COMPLETION DATE:

PROPOSED MAOP:

60 PSIG

SYSTEM MAOP:

45 PSIG

SYSTEM NOP:

40 PSIG

DIVISION:

VEDI-SE

OPERATING CENTER:

BLOOMINGTON

CITY:

BLOOMINGTON

STATE:

IN

COUNTY:

MONROE

GIS GRID:

169-208

LATITUDE:

39.163537

LONGITUDE:

-86.524833

DESIGNER:

JE/AR (ENE)

DATE:

05-04-2021

REVISION DATE:

-

ORACLE PROJECT NUMBER:

SAP NUMBER:

98784840

DRAWING TITLE:

SHEET INFO

MOD N-X-15301

FOR
CONSTRUCTION

PREPARED BY:

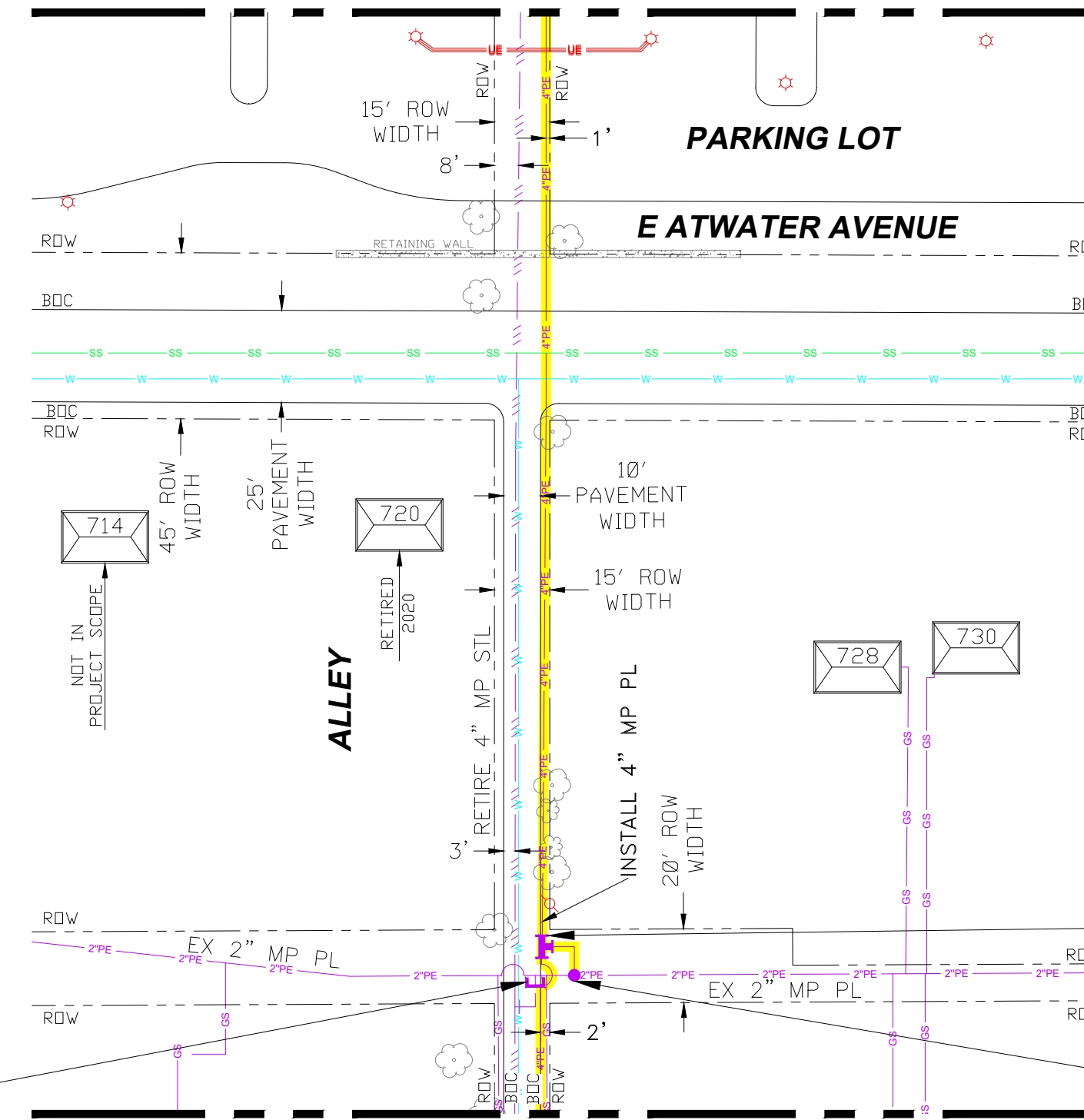
ENEngineering

28100 TORCH PARKWAY
WARRENVILLE, IL. 60555
TEL. 630-353-4000
FAX 630-353-7777
WWW.ENENGINEERING.COM

LEGEND

- PROPOSED GAS MAIN
- PROPOSED GAS SERVICE
- EXISTING GAS MAIN
- EXISTING GAS SERVICE
- GAS VALVE
- NON-CRITICAL GAS VALVE #
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- OVERHEAD ELECTRIC
- WATER MAIN
- STORM LINE
- SANITARY LINE

MATCHLINE - SEE SHEET 4 OF 5



L.T.-2 & BALL MARKER
4" x 2" PL REDUCER

LAT:
LONG:
INSTALL DEPTH:

2" PL CUT & CAP
(2)2" CAP & P.L.S.
BALL MARKER

LAT:
LONG:
INSTALL DEPTH:

TIE-IN
H.V.T.T. & 2" 90° PL EL
P.L.S. & BALL MARKER

LAT:
LONG:
INSTALL DEPTH:

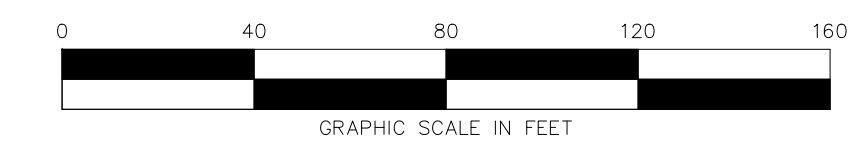
MATCHLINE - SEE SHEET 2 OF 5

WORK ORDER QUANTITIES (THIS SHEET)

PIPE INSTALLATION				PIPE RETIREMENT			SERVICES			
SIZE/STREET NAME	ESTIMATE	INSERT	ACTUAL		SIZE	ESTIMATE	ACTUAL	SIZE	ESTIMATE	ACTUAL
			BORE	TRENCH						
2" MP PL	10'				4" MP STL	495'		TIE-OVER (LONG SIDE)	-	
4" MP PL	300'							TIE-OVER (SHORT SIDE)	-	
								INSERT (LONG SIDE)	-	
								INSERT (SHORT SIDE)	-	
								TRENCH (LONG SIDE)	-	
								TRENCH (SHORT SIDE)	-	
								BORE (LONG SIDE)/PLOW	-	
								BORE (SHORT SIDE)/PLOW	-	
								FIELD INVESTIGATE	-	
								METER MOVEOUTS	-	
								METERS REPLACED	----	
								SERVICES RETIRED	----	
SHEET TOTAL	310'				SHEET TOTAL	495'				

NOTES:

- EXISTING UTILITY AND ROADWAY INFORMATION SHOWN IS APPROXIMATE. VERIFY ACTUAL LOCATION PRIOR TO CONSTRUCTION.
- ALL PIPE IS ASSUMED TO BE INSTALLED BY HDD UNLESS OTHERWISE INDICATED ON PLANS.
- LOCATION OF PROPOSED MAIN HAS BEEN APPROVED BY THE ENGINEERING DEPARTMENT.
- "FIELD INVESTIGATE"-- CONSTRUCTION CREW MUST FIELD VERIFY EXISTING SERVICE INFORMATION PRIOR TO NEW SERVICE INSTALLATION.
- CONSTRUCTION CREW TO AVOID DISTURBANCE OF ADA RAMP.



- UNLESS NOTED, ALL PLASTIC PIPE MATERIAL IS ASTM D 2513 MDPE 2708 OR HDPE 4710
- UNLESS NOTED, ALL STEEL PIPE MATERIAL IS API 5LX52.

MOD N-X-15301

FOR CONSTRUCTION

PREPARED BY:
ENEngineering
28100 TORCH PARKWAY
WARRENVILLE, IL. 60555
TEL. 630-353-4000
FAX. 630-353-7777
WWW.ENENGINEERING.COM

CONTRACTOR:

CREW LEADER:

VECTREN INSPECTOR:

PROJECT START DATE:

INSERVICE DATE:

COMPLETION DATE:

PROPOSED MAOP:
60 PSIG

SYSTEM MAOP:
45 PSIG

SYSTEM NOP:
40 PSIG

DIVISION:
VEDI-SE

OPERATING CENTER:
BLOOMINGTON

CITY:
BLOOMINGTON

STATE:
IN

COUNTY:
MONROE

GIS GRID:
169-208

LATITUDE:
39.163537

LONGITUDE:
-86.524833

DESIGNER:
JE/AR (ENE)

DATE:
05-04-2021

REVISION DATE:

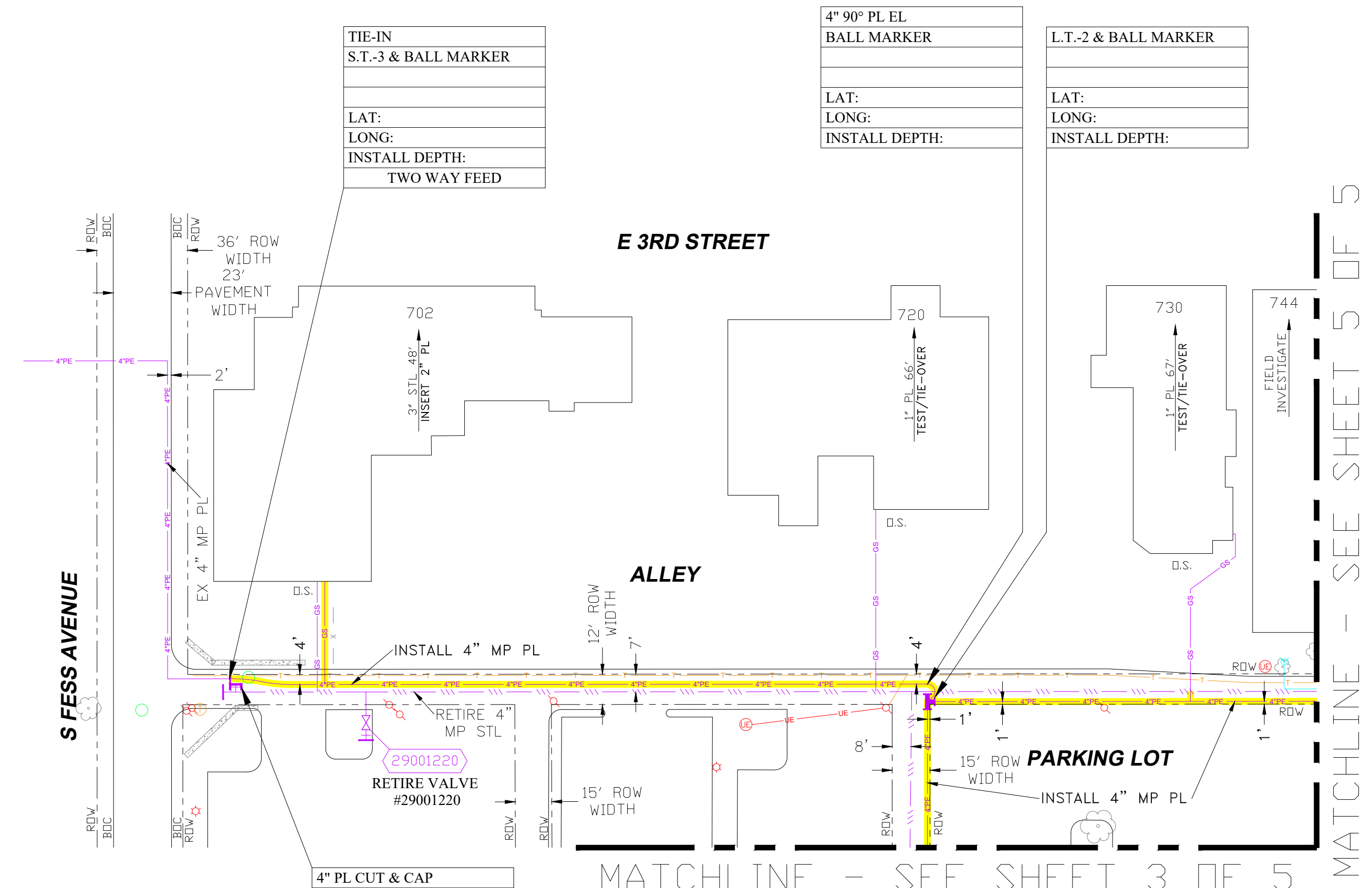
ORACLE PROJECT NUMBER:

SAP NUMBER:
98784840

DWG NUMBER:
SHEET 3 of 5

LEGEND

	= PROPOSED GAS MAIN
	= PROPOSED GAS SERVICE
	= RETIRED GAS
	= EXISTING GAS MAIN
	= EXISTING GAS SERVICE
	= GAS VALVE
	= NON-CRITICAL GAS VALVE #
	= CRITICAL GAS VALVE #
	= ROAD CENTERLINE
	= EASEMENT LINE
	= ROW
	= EXISTING PAVEMENT
	= CABLE/TELEPHONE LINE
	= FIBER OPTIC
	= U.G. ELECTRIC LINE
	= OVERHEAD ELECTRIC
	= WATER MAIN
	= STORM LINE
	= SANITARY LINE



TIE-IN
S.T.-3 & BALL MARKER
LAT:
LONG:
INSTALL DEPTH:
TWO WAY FEED

4" 90° PL EL
BALL MARKER
LAT:
LONG:
INSTALL DEPTH:

L.T.-2 & BALL MARKER
LAT:
LONG:
INSTALL DEPTH:

4" PL CUT & CAP
4" CAP & P.L.S.
BALL MARKER
LAT:
LONG:
INSTALL DEPTH:

MATCHLINE - SEE SHEET 3 OF 5

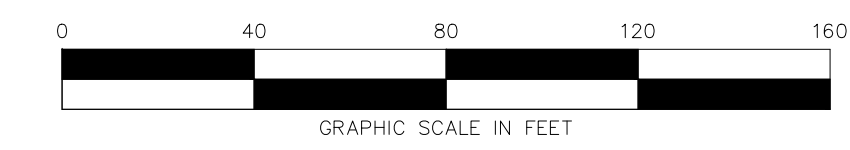
MATCHLINE - SEE SHEET 5 OF 5

WORK ORDER QUANTITIES (THIS SHEET)

PIPE INSTALLATION	ACTUAL			PIPE RETIREMENT			SERVICES			
	ESTIMATE	INSERT	BORE	TRENCH	SIZE	ESTIMATE	ACTUAL	SIZE	ESTIMATE	ACTUAL
4" MP PL	500'				4" MP STL	495'		TIE-OVER (LONG SIDE)	2	
								TIE-OVER (SHORT SIDE)	-	
								INSERT (LONG SIDE)	1	
								INSERT (SHORT SIDE)	-	
								TRENCH (LONG SIDE)	-	
								TRENCH (SHORT SIDE)	-	
								BORE (LONG SIDE)/PLOW	-	
								BORE (SHORT SIDE)/PLOW	-	
								FIELD INVESTIGATE	-	
								METER MOVEOUTS	-	
								METERS REPLACED	----	
								SERVICES RETIRED	----	
SHEET TOTAL	500'				SHEET TOTAL	495'			3	

NOTES:

- EXISTING UTILITY AND ROADWAY INFORMATION SHOWN IS APPROXIMATE. VERIFY ACTUAL LOCATION PRIOR TO CONSTRUCTION.
- ALL PIPE IS ASSUMED TO BE INSTALLED BY HDD UNLESS OTHERWISE INDICATED ON PLANS.
- LOCATION OF PROPOSED MAIN HAS BEEN APPROVED BY THE ENGINEERING DEPARTMENT.
- "FIELD INVESTIGATE"-- CONSTRUCTION CREW MUST FIELD VERIFY EXISTING SERVICE INFORMATION PRIOR TO NEW SERVICE INSTALLATION.
- CONSTRUCTION CREW TO AVOID DISTURBANCE OF ADA RAMP.



- UNLESS NOTED, ALL PLASTIC PIPE MATERIAL IS ASTM D 2513 MDPE 2708 OR HDPE 4710
- UNLESS NOTED, ALL STEEL PIPE MATERIAL IS API 5LX52.

MOD N-X-15301

FOR CONSTRUCTION

PREPARED BY:
EN Engineering
28100 TORCH PARKWAY
WARRENVILLE, IL. 60555
TEL. 630-353-4000
FAX. 630-353-7777
WWW.ENENGINEERING.COM

CONTRACTOR:
CREW LEADER:
VECTREN INSPECTOR:
PROJECT START DATE:
INSERVICE DATE:
COMPLETION DATE:
PROPOSED MAOP: 60 PSIG
SYSTEM MAOP: 45 PSIG
SYSTEM NOP: 40 PSIG
DIVISION: VEDI-SE
OPERATING CENTER: BLOOMINGTON
CITY: BLOOMINGTON
STATE: IN
COUNTY: MONROE
GIS GRID: 169-208
LATITUDE: 39.163537
LONGITUDE: -86.524833
DESIGNER: JE/AR (ENE)
DATE: 05-04-2021
REVISION DATE: -
ORACLE PROJECT NUMBER: -
SAP NUMBER: 98784840
DWG NUMBER: SHEET 4 of 5

LEGEND

- PROPOSED GAS MAIN
 - PROPOSED GAS SERVICE
 - RETIRED GAS
 - EXISTING GAS MAIN
 - EXISTING GAS SERVICE
 - GAS VALVE
 - NON-CRITICAL GAS VALVE #
 - CRITICAL GAS VALVE #
-
- ROAD CENTERLINE
 - EASEMENT LINE
 - ROW
 - EXISTING PAVEMENT
 - CABLE/TELEPHONE LINE
 - FIBER OPTIC
 - U.G. ELECTRIC LINE
 - OVERHEAD ELECTRIC
 - WATER MAIN
 - STORM LINE
 - SANITARY LINE

CONTRACTOR:

CREW LEADER:

VECTREN INSPECTOR:

PROJECT START DATE:

INSERVICE DATE:

COMPLETION DATE:

PROPOSED MAOP: 60 PSIG

SYSTEM MAOP: 45 PSIG

SYSTEM NOP: 40 PSIG

DIVISION: VEDI-SE

OPERATING CENTER: BLOOMINGTON

CITY: BLOOMINGTON

STATE: IN

COUNTY: MONROE

GIS GRID: 169-208

LATITUDE: 39.163537

LONGITUDE: -86.524833

DESIGNER: JE/AR (ENE)

DATE: 05-04-2021

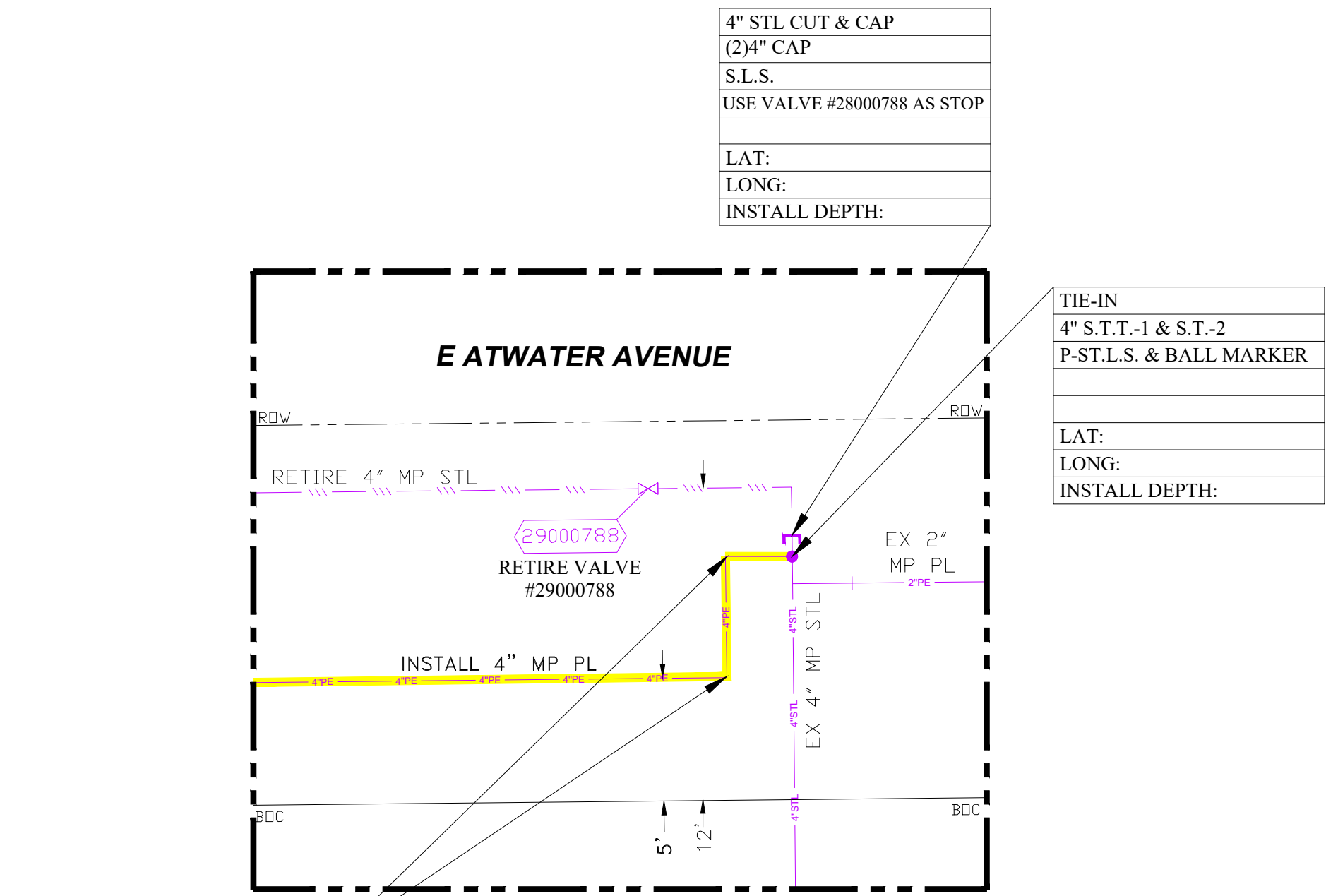
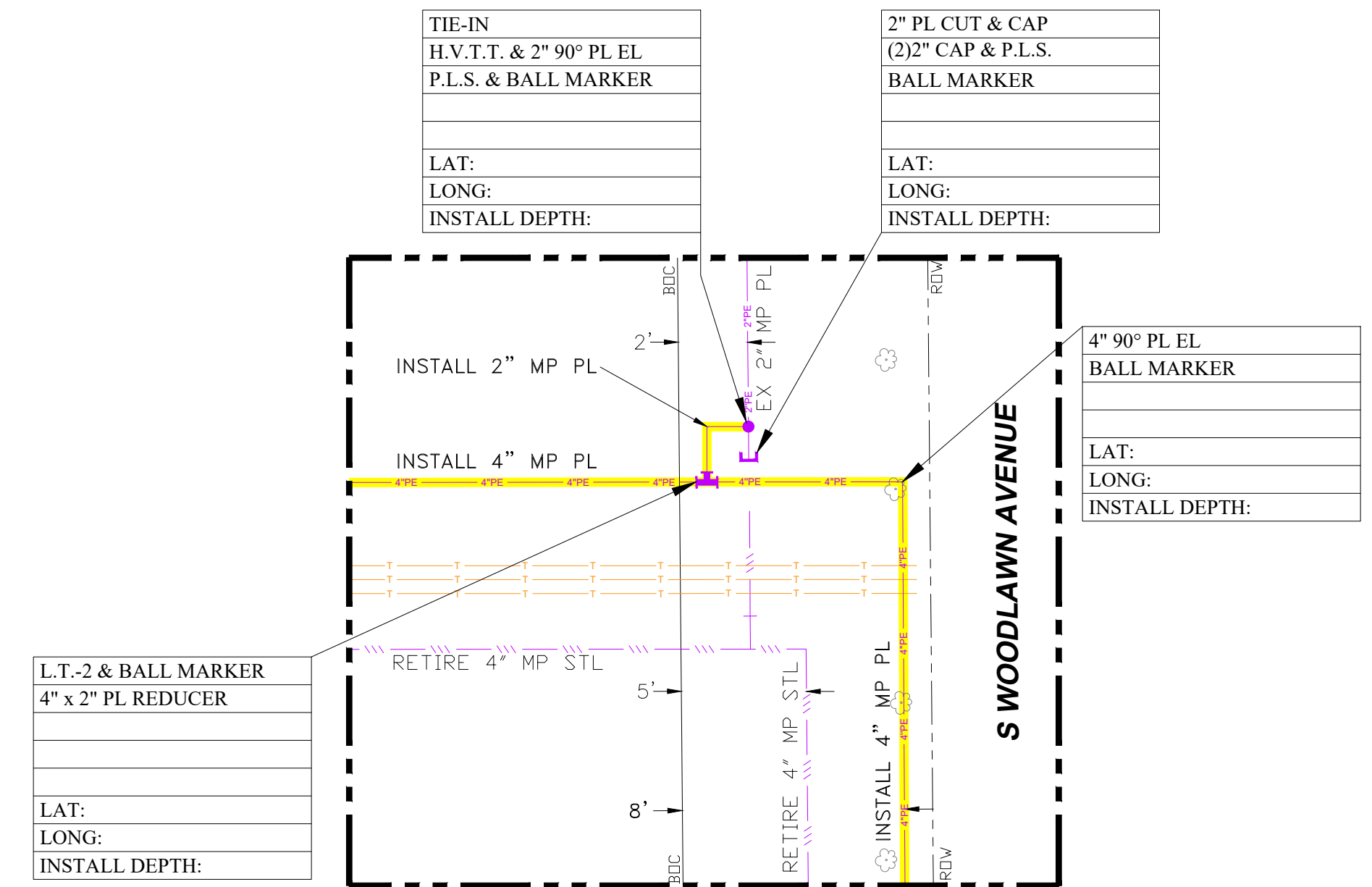
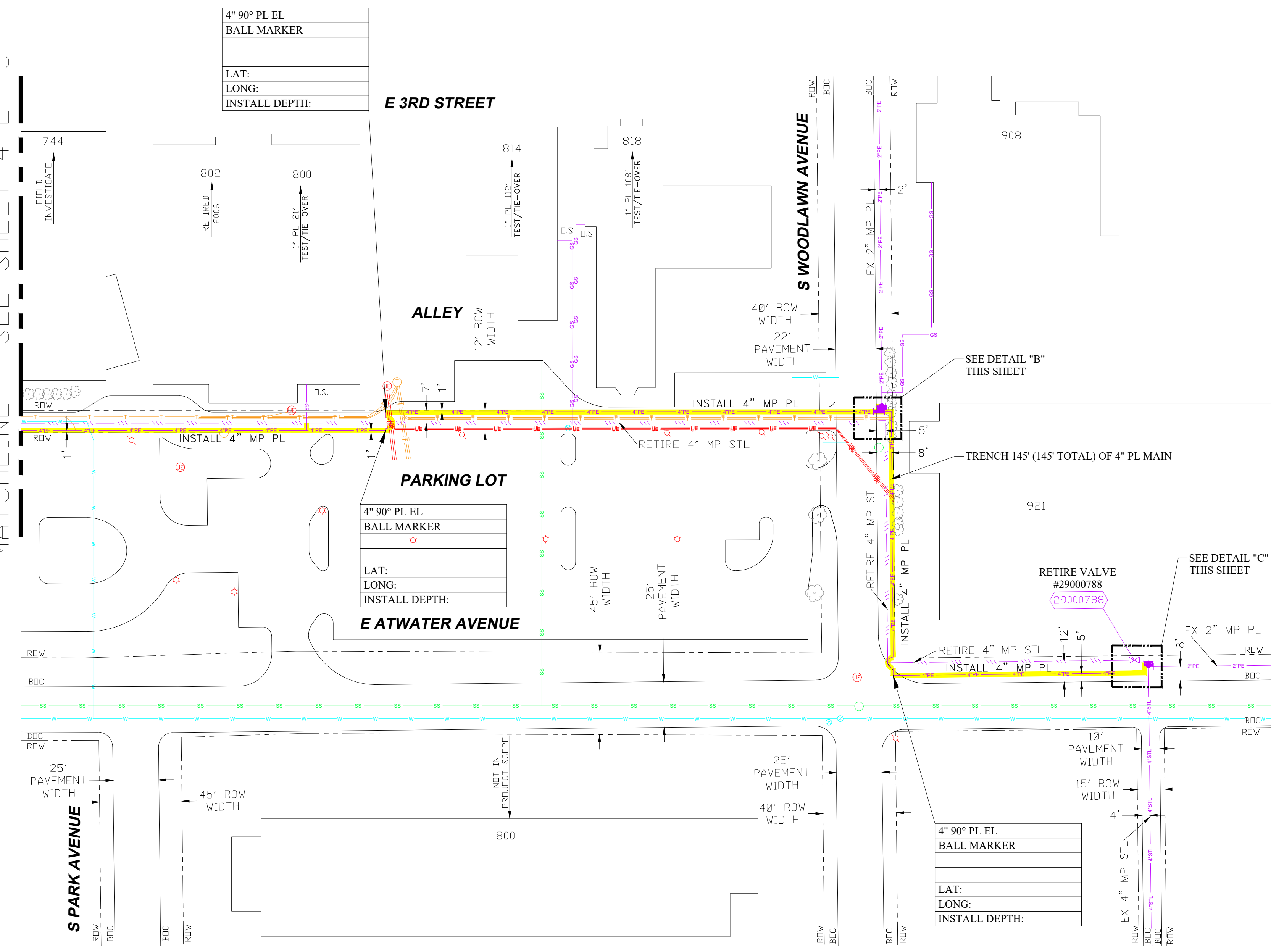
REVISION DATE:

ORACLE PROJECT NUMBER:

SAP NUMBER: 98784840

DWG NUMBER: SHEET 5 of 5

MATCHLINE - SEE SHEET 4 OF 5

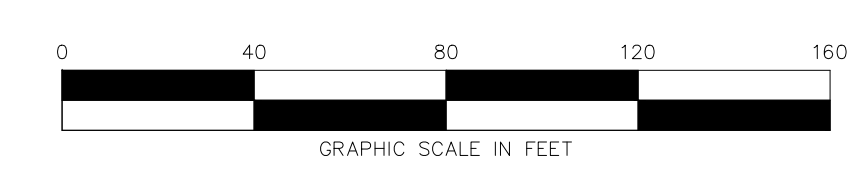


WORK ORDER QUANTITIES (THIS SHEET)

PIPE INSTALLATION	ACTUAL				PIPE RETIREMENT			SERVICES			
	ESTIMATE	INSERT	BORE	TRENCH	SIZE	ESTIMATE	ACTUAL	SIZE	ESTIMATE	ACTUAL	
2" MP PL	5'				4" MP STL	740'		TIE-OVER (LONG SIDE)	3		
4" MP PL	780'							TIE-OVER (SHORT SIDE)	-		
								INSERT (LONG SIDE)	-		
								INSERT (SHORT SIDE)	-		
								TRENCH (LONG SIDE)	-		
								TRENCH (SHORT SIDE)	-		
								BORE (LONG SIDE)/PLOW	-		
								BORE (SHORT SIDE)/PLOW	-		
								FIELD INVESTIGATE	1		
								METER MOVEOUTS	-		
								METERS REPLACED	----		
								SERVICES RETIRED	----		
SHEET TOTAL	785'				SHEET TOTAL	740'			4		

NOTES:

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• UNLESS NOTED, ALL STEEL PIPE MATERIAL IS API 5LX52.

MOD N-X-15301

FOR CONSTRUCTION

PREPARED BY: **ENEngineering**

28100 TORCH PARKWAY
WARRENVILLE, IL. 60555
TEL. 630-353-4000
FAX. 630-353-7777
WWW.ENENGINEERING.COM

PRELIMINARY DESIGN REVIEW AGENDA/APPROVAL

Meeting Leader:	JEREMY BOLDUC	Date: 3/24/21	Need Date: 2022
Project Description:	IN-BLOOMINGTON N-X-15301-MODERNIZATION		
Meeting Location:	BLOOMINGTON OC		
Project Location:	ALLEY BETWEEN E UNIVERSITY ST TO NORTH OF ATWATER AVE		
Project Review:	Approved:	Approved with Changes:	Rejected:

Invited Attendees - Print Name / Sign Name:

Project Engineer/Designer: JEREMY BOLDUC
 Operations Supervisor: ERIC FERRGE
 Corrosion Department: CHRISTIAN WILSON
 Land Services: _____
 Regulation/Measurement: _____
 Construction Contractor: _____
 Environmental Affairs: _____
 City Representative: _____
 Other: _____

Meeting Purpose / Instruction:

The purpose of the meeting is to conduct the Preliminary Design Review (PDR) meeting. Using this PDR Agenda, review the Preliminary Design on the Proposed Construction Drawing(s) going through the topics along the right side of this page discussing any points relevant to the project. Also discuss any significant topics that may not be in the topics list. All stakeholders sign the PDR Agenda when in agreement, needing change, or rejection of design.

Agenda Topic	Discussion Leader	Desired Outcome
Safety Message (if more than 3 attendees)	Any Stakeholder	Promote safety throughout the organization
Meeting Purpose	Engineer / Designer	Understanding the purpose of the meeting is to review the proposed project design and agree on any needed revisions
Review Project Scope (Reference Project Review Outline)	Engineer / Designer	Understanding of current project scope for discussion
Receive feedback and document discussion from stakeholders	Stakeholders	Document revisions agreed upon by the stakeholders
Identify design and route changes	Stakeholders	Final clarification and understanding of meeting results
Develop and review action items	Stakeholders	Stakeholders take items that require additional research or comments
All stakeholders sign and date PDR drawing(s) and approve design, approve with change, or reject	Stakeholders	Completion of PDR signoff stamp on PDR design document

Additional Notes:

CORROSION REQUESTED A SEGMENT TO BE REPLACED ON E ATWATER ST WEST OF S FACULTY.

SEE IMAGES AND REVIEW THEIR PDR FOR ADDITIONAL COMMENTS.

Topic	Notes / Comments
Need Date Customer / Compliance Driven	
Scope of Work Preliminary Design Drawings / Route Bypass Required, System Operations Plan Service Renew / Replace / Insertion Regulator Station / Meterset Design / Layout Existing As-builts / Service / Valve Cards Open Leaks Design Locate Information	
Labor Company / Contract Construction / Inspection / Tapping Unit / T&M Pricing Sewer / Private Facility Locates Spot Holes (Hard / Soft Surface)	
Material Material (Plastic / Steel) Pipe Specifications (Existing / Proposed) Fitting Specifications (Existing / Proposed) Valve Install / Removal (Critical / Non-critical)	
Services Type and Number (Resident / Commercial / Industrial) Service Line (Replace / Insertion) Meter Set (Replacement Whole / Partial)	
Easements Existing / Proposed / Clearing / Encroachments / R.O.W / Measurements / Extent of Area	
Surveyor Survey staking requirements	
Traffic Control Traffic Control / Flow / Signage	160 HOURS
Corrosion Corrosion records, Install / Retire CP facilities	
Restoration Restoration and Excavation Limits Bore Pits (Hard / Soft Surface) Receiving Pits (Hard / Soft Surface) Spot Holes (Hard / Soft Surface) Trenches (Hard / Soft Surface) Other Excavations (Hard / Soft Surface)	
Installation Method Trench / Bore (HDD / Jack / Rock) / Insertion Construction Elevation Depth	
Soil Conditions Rough Grade / Established Grade / Downtown Soil Conditions (Rock / Sand / Etc.)	
Permit Requirements Construction Requirements INDOT/ODOT / Road / Sewer / Other Structure Plans City / County / State / Environmental / Railroad	
Testing Testing (Strength / Soap / Hydrostatic / Nitrogen) Radiographic / Penetrant Inspection	



LEGEND

PROPOSED GAS MAIN	ROAD CENTERLINE
PROPOSED GAS SERVICE	EASEMENT LINE
RETIRED GAS	ROW
EXISTING GAS MAIN	EXISTING PAVEMENT
EXISTING GAS SERVICE	CABLE/TELEPHONE LINE
EXISTING GAS VALVE	FIBER OPTIC
NON-CRITICAL GAS VALVE #	U.G. ELECTRIC LINE
CRITICAL GAS VALVE #	OVERHEAD ELECTRIC
	WATER MAIN
	STORM LINE
	SANITARY LINE

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DESIGNER: JE/AR (ENE)
DATE: 05-04-2021
REVISION DATE: -
ORACLE PROJECT NUMBER: -
SAP NUMBER: 98784840
DRAWING TITLE: PDR

MOD N-X-15301

FOR CONSTRUCTION

PREPARED BY:

 28100 TORCH PARKWAY
 WARRENVILLE, IL. 60555
 TEL. 630-353-4000
 FAX 630-353-7777
 WWW.ENENGINEERING.COM

Purpose of the PDR Agenda is a check list for discussion on topics that could be concerns for project. Not all items in the checklist may pertain to the individual job.



CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3423
Fax: (812) 349-3520
Email: planning@bloomington.in.gov

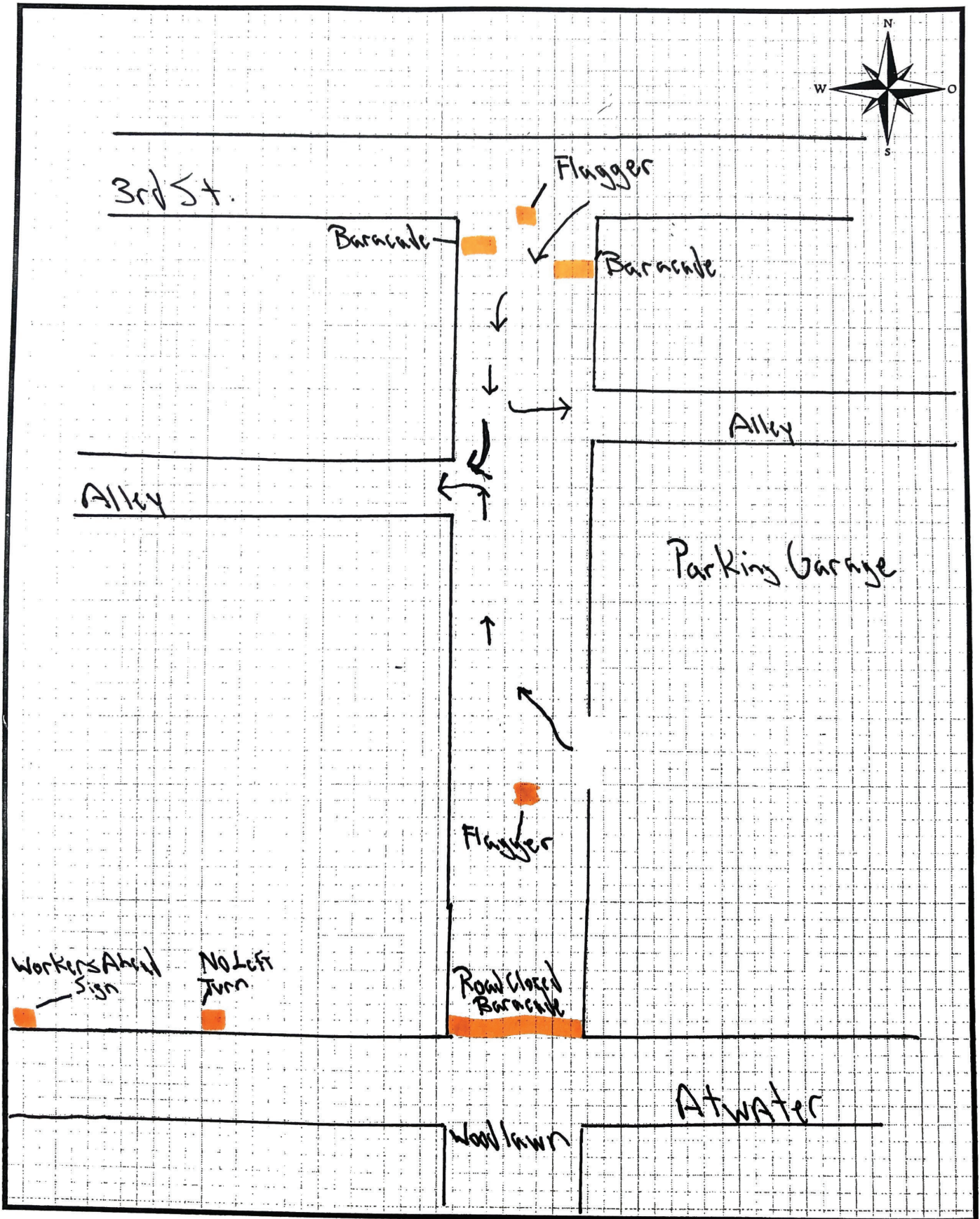
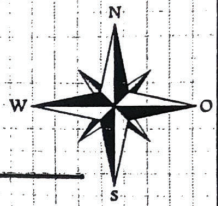
ROW EXCAVATION ROW USE
ADDRESS OF ROW ACTIVITY: Woodlawn Ave

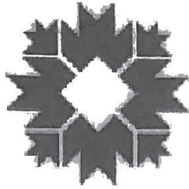
<p>A. APPLICANT/AGENT INFORMATION:</p> <p>APPLICANT NAME: <u>Miller Pipeline</u> E-MAIL: <u>David.Hudson@millerpipeline.com</u> COMPANY: <u>Miller Pipeline</u> ADDRESS: <u>1762 Graham Rd</u> CITY, STATE, ZIP: <u>Franklin In 46131</u> 24-HR EMERGENCY CONTACT NAME: <u>David Hudson</u> 24-HR CONTACT PHONE #: <u>317-509-1095</u> INSURANCE #*: <u>MWZY3420-30</u> COMPANY: <u>Old Republic</u> BOND #*: <u>105764323</u> COMPANY: <u>Travelers</u> <small>*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small></p> <p style="text-align: center;">**SUBCONTRACTOR INFORMATION**</p> <p><small>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</small></p> <p>COMPANY NAME: _____</p>	<p>D. TRAFFIC CONTROL DEVICES*:</p> <p><input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER</p> <p><small>*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED. See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet.</small></p>
<p>B. WORK DESCRIPTION:</p> <p><input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE* <small>(EXPLAIN):</small> <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small></p>	<p>E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N</p> <p><small>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</small></p>
<p>C. RIGHT OF WAY TO BE USED/CLOSED:</p> <p>STREET NAME 1: <u>Woodlawn Ave</u> 1ST INTERSECTING STREET NAME: <u>3rd St</u> 2ND INTERSECTING STREET NAME: <u>Atwater Ave</u></p> <p><input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <small>**NON-METERED</small> START DATE: <u>5-23-22</u> END DATE: <u>5-27-22</u> # OF DAYS*: <u>5</u></p> <p>STREET NAME 2: _____ 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____</p> <p><input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <small>**NON-METERED</small> START DATE: _____ END DATE: _____ # OF DAYS*: _____</p> <p><small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small></p>	<p>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?</p> <p>PROJECT NAME: _____ PROJECT #: _____ PROJECT MGR.: _____ PROJECT MGR. #: _____ <small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY</small></p>
<p>G. EXCAVATIONS:</p> <p>SQ FT OF PAVEMENT* EXCAVATIONS: <u>100 sq ft</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____ <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: <u>500 ft</u> <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small> # OF POLE INSTALLATIONS/REMOVAL: _____ SQ FT OF SIDEWALK RECONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small> SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small> #RESIDENTIAL DRIVEWAY INSTALLATION: _____</p>	<p style="text-align: center;">Indiana 811 <small>Know what's below. Call before you dig.</small></p> <p>TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.</p>
<p>H. INDEMNIFICATION AGREEMENT:</p> <p>The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.</p> <p>I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.</p> <p>PRINT NAME: <u>David Hudson</u> SIGNATURE: <u>[Signature]</u> DATE: _____</p>	<p>STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> REQUESTED CLOSURE HOURS: <u>7:30</u> AM - <u>5:00</u> PM <small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small></p>

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____





CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3423
Fax: (812) 349-3520
Email: planning@bloomington.in.gov

ROW EXCAVATION ROW USE

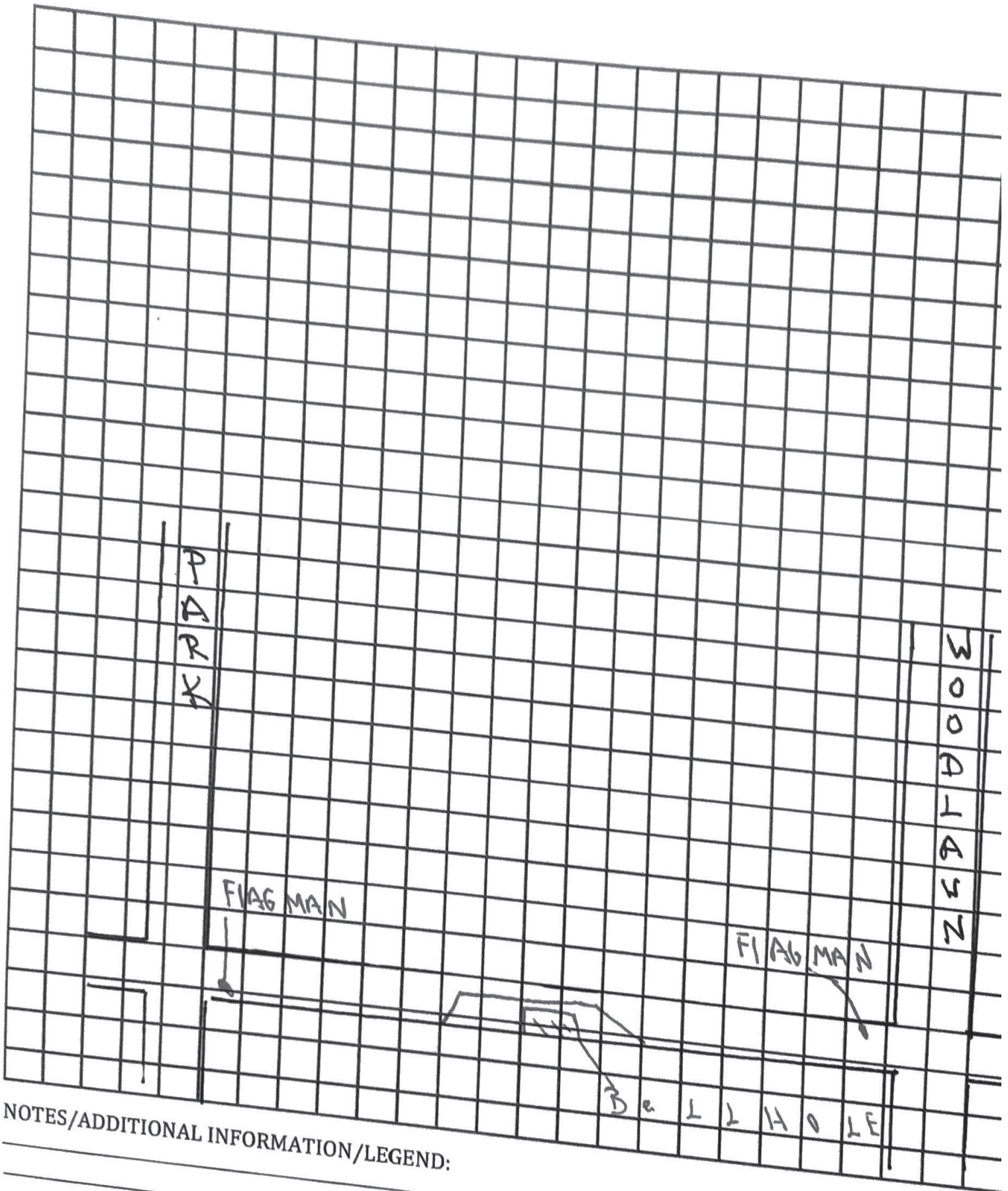
ADDRESS OF ROW ACTIVITY: E. University St.

<p>A. APPLICANT/AGENT INFORMATION:</p> <p>APPLICANT NAME: <u>Miller Pipeline</u></p> <p>E-MAIL: <u>David.Hudson@millerpipeline.com</u></p> <p>COMPANY: <u>Miller Pipeline</u></p> <p>ADDRESS: <u>1762 Graham Rd</u></p> <p>CITY, STATE, ZIP: <u>Franklin In 46131</u></p> <p>24-HR EMERGENCY CONTACT NAME: <u>David Hudson</u></p> <p>24-HR CONTACT PHONE #: <u>317-509-1095</u></p> <p>INSURANCE #*: <u>MW743422-20</u> COMPANY: <u>Old Republic</u></p> <p>BOND #*: <u>105764323</u> COMPANY: <u>Travelers</u></p> <p><small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small></p> <p style="text-align: center;">**SUBCONTRACTOR INFORMATION**</p> <p><small>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</small></p> <p>COMPANY NAME: <u>Miller Pipeline</u></p> <p>B. WORK DESCRIPTION:</p> <p><input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE*</p> <p><small>(EXPLAIN):</small></p> <p>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</p> <p>C. RIGHT OF WAY TO BE USED/CLOSED:</p> <p>STREET NAME 1: <u>E. University St.</u></p> <p>1ST INTERSECTING STREET NAME: <u>S. Woodlawn Ave</u></p> <p>2ND INTERSECTING STREET NAME: _____</p> <p><input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/></p> <p><input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER</p> <p>TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N **NON-METERED</p> <p>START DATE: <u>5-16-22</u> END DATE: <u>8-1-22</u> # OF DAYS*: _____</p> <p>STREET NAME 2: _____</p> <p>1ST INTERSECTING STREET NAME: _____</p> <p>2ND INTERSECTING STREET NAME: _____</p> <p><input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/></p> <p><input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER</p> <p>TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N **NON-METERED</p> <p>START DATE: _____ END DATE: _____ # OF DAYS*: _____</p> <p><small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small></p> <p>STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM</p> <p>STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input checked="" type="checkbox"/></p> <p>REQUESTED CLOSURE HOURS: <u>7:30</u> AM - <u>5:00</u> PM</p> <p><small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small></p>	<p>D. TRAFFIC CONTROL DEVICES*:</p> <p><input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD</p> <p><input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES</p> <p><input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER</p> <p><small>*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet</small></p> <p>E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N</p> <p><small>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</small></p> <p>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?</p> <p>PROJECT NAME: <u>MOD NX15301</u></p> <p>PROJECT #: _____</p> <p>PROJECT MGR.: _____</p> <p>PROJECT MGR. #: _____</p> <p><small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY</small></p> <p>G. EXCAVATIONS:</p> <p>SQ FT OF PAVEMENT* EXCAVATIONS: <u>36 sq ft</u></p> <p><small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small></p> <p>SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____</p> <p><small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small></p> <p>LINEAL FT OF BORE*: _____</p> <p><small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small></p> <p># OF POLE INSTALLATIONS/REMOVAL: _____</p> <p>SQ FT OF SIDEWALK RECONSTRUCTION*: _____</p> <p><small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small></p> <p>SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____</p> <p><small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small></p> <p>#RESIDENTIAL DRIVEWAY INSTALLATION: _____</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Indiana 811</p> <p style="text-align: center;"><small>Know what's below. Call before you dig.</small></p> </div> <p><small>TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.</small></p> <p>H. INDEMNIFICATION AGREEMENT:</p> <p><small>The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.</small></p> <p>I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.</p> <p>PRINT NAME: <u>David Hudson</u></p> <p>SIGNATURE: <u>[Signature]</u></p> <p>DATE: <u>5-2-22</u></p>
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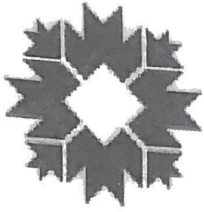
For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



NOTES/ADDITIONAL INFORMATION/LEGEND:



CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3423
Fax: (812) 349-3520

Email: planning@bloomington.in.gov

ROW EXCAVATION ROW USE

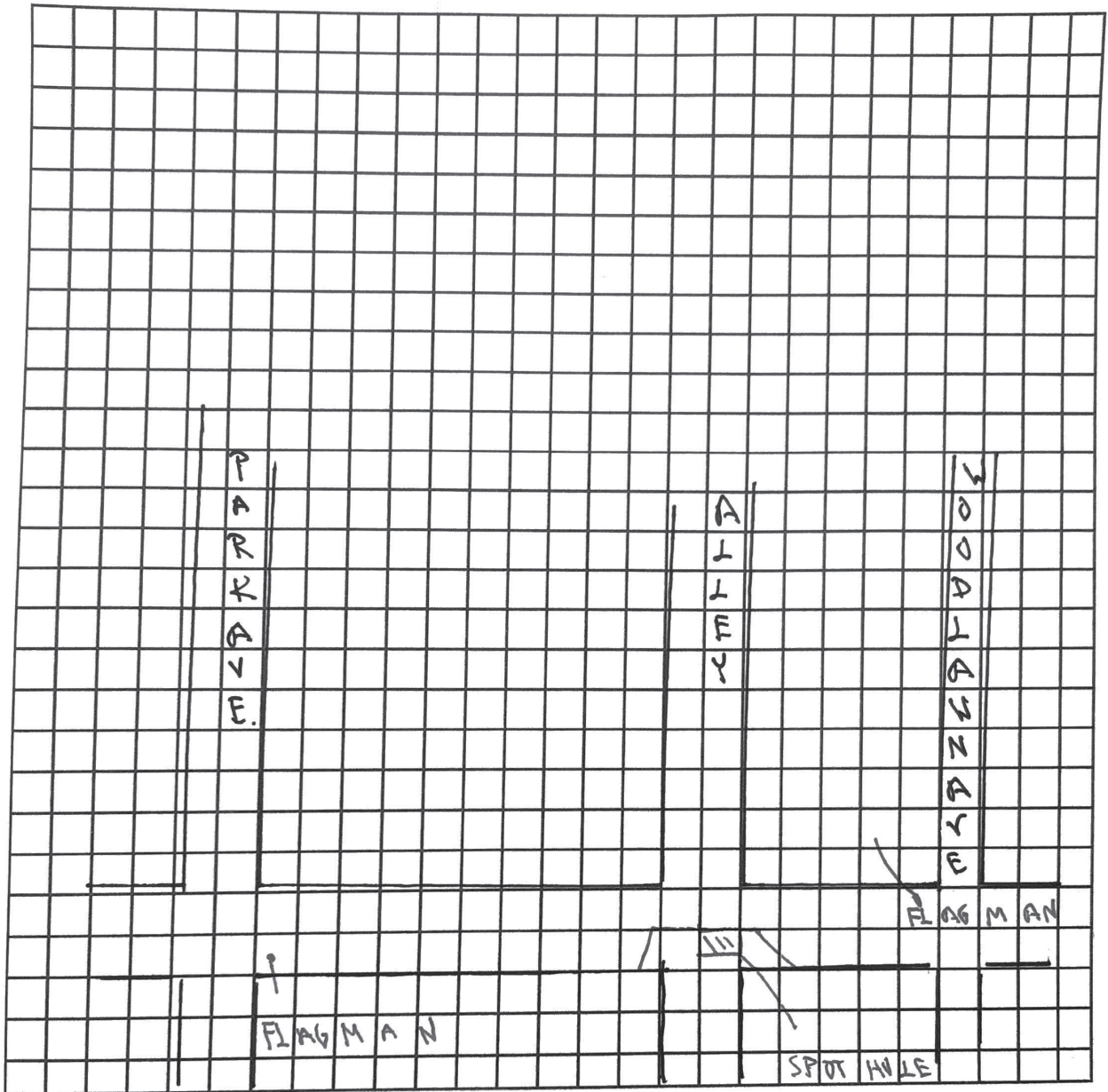
ADDRESS OF ROW ACTIVITY: 7th E 2nd St

<p>A. APPLICANT/AGENT INFORMATION:</p> <p>APPLICANT NAME: <u>Miller Pipeline</u></p> <p>E-MAIL: <u>David.Hudson@millerpipeline.com</u></p> <p>COMPANY: <u>Miller Pipeline</u></p> <p>ADDRESS: <u>1762 Graham Rd</u></p> <p>CITY, STATE, ZIP: <u>Franklin In 46131</u></p> <p>24-HR EMERGENCY CONTACT NAME: <u>David Hudson</u></p> <p>24-HR CONTACT PHONE #: <u>317-509-1095</u></p> <p>INSURANCE #*: <u>MW743422-39</u> COMPANY: <u>Old Republic</u></p> <p>BOND #*: <u>105764323</u> COMPANY: <u>Travelers</u></p> <p><small>*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small></p> <p style="text-align: center;">**SUBCONTRACTOR INFORMATION**</p> <p>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</p> <p>COMPANY NAME: _____</p> <p>B. 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TRAFFIC CONTROL DEVICES*:</p> <p><input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD</p> <p><input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES</p> <p><input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER</p> <p><small>*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet</small></p> <p>E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N</p> <p>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</p> <p>F. 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EXCAVATIONS:</p> <p>SQ FT OF PAVEMENT* EXCAVATIONS: <u>1654</u></p> <p><small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small></p> <p>SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____</p> <p><small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small></p> <p>LINEAL FT OF BORE*: _____</p> <p><small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small></p> <p># OF POLE INSTALLATIONS/REMOVAL: _____</p> <p>SQ FT OF SIDEWALK RECONSTRUCTION*: _____</p> <p><small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small></p> <p>SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____</p> <p><small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small></p> <p>#RESIDENTIAL DRIVEWAY INSTALLATION: _____</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Indiana 811</p> <p style="text-align: center;"><small>Know what's below. Call before you dig.</small></p> <p>TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.</p> </div> <p>H. INDEMNIFICATION AGREEMENT:</p> <p>The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.</p> <p>I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.</p> <p>PRINT NAME: <u>David Hudson</u></p> <p>SIGNATURE: <u>[Signature]</u></p> <p>DATE: <u>5-2-22</u></p>
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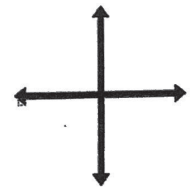
For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



NOTES/ADDITIONAL INFORMATION/LEGEND:



Additional Temporary Traffic Control Resource(s):

MUTCD https://mutcd.fhwa.dot.gov/htm/2009/part6/part6_toc.htm



CITY OF BLOOMINGTON

RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3423
Fax: (812) 349-3520
Email: planning@bloomington.in.gov

ROW EXCAVATION ROW USE

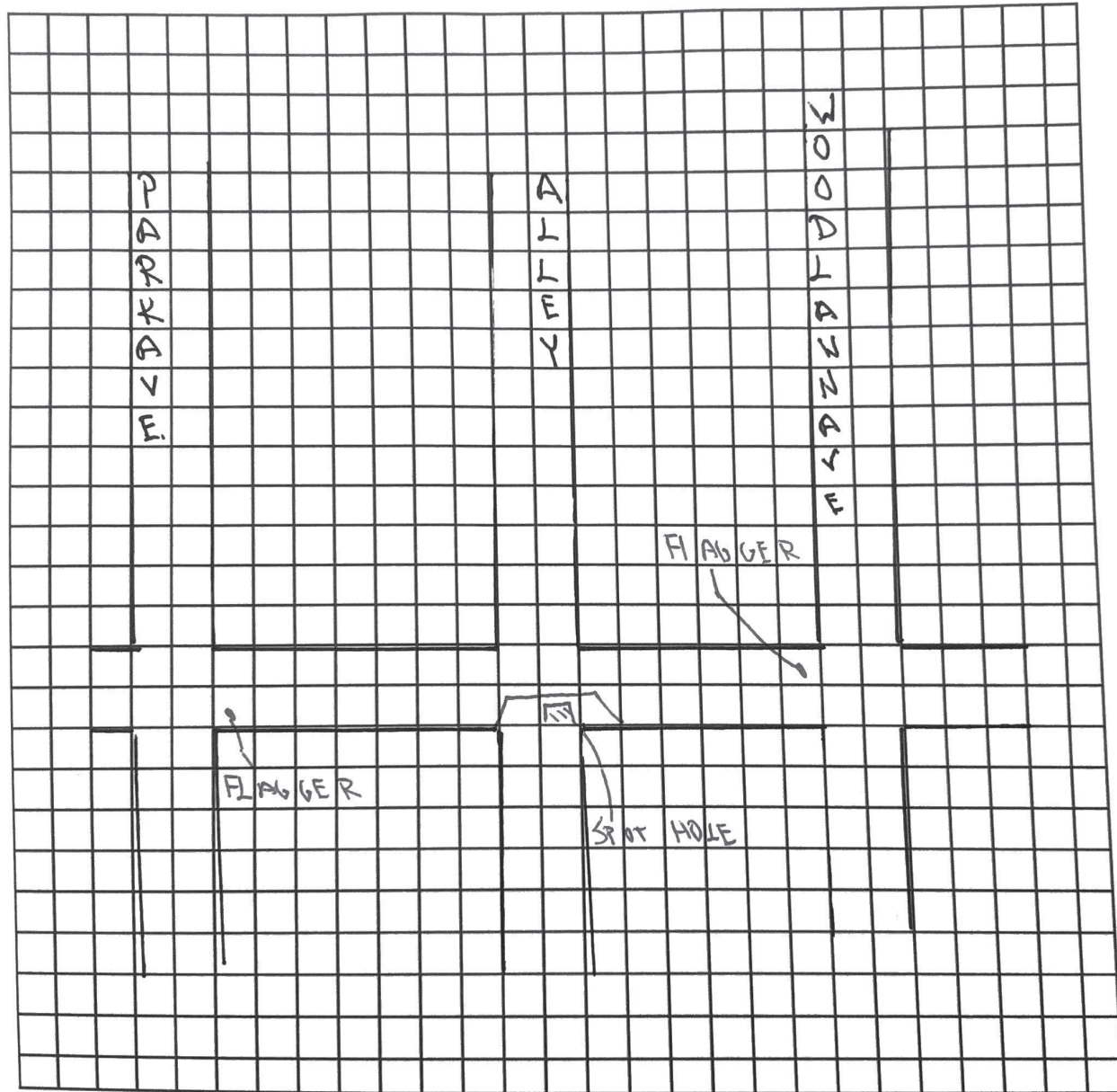
ADDRESS OF ROW ACTIVITY: 721 E. Hunter Ave

<p>A. APPLICANT/AGENT INFORMATION:</p> <p>APPLICANT NAME: <u>Millerpipe line</u> E-MAIL: <u>David.Hudson@millerpipeline.com</u> COMPANY: <u>Millerpipe line</u> ADDRESS: <u>1762 Graham Rd</u> CITY, STATE, ZIP: <u>Franklin In 46131</u> 24-HR EMERGENCY CONTACT NAME: <u>David Hudson</u> 24-HR CONTACT PHONE #: <u>317-509-1045</u> INSURANCE #: <u>MN7YSH22-99</u> COMPANY: <u>Old Republic</u> BOND #: <u>105764323</u> COMPANY: <u>Travelers</u> <small>*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small></p> <p style="text-align: center;">**SUBCONTRACTOR INFORMATION**</p> <p>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</p> <p>COMPANY NAME: _____</p>	<p>D. TRAFFIC CONTROL DEVICES*:</p> <p><input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER</p> <p><small>*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED. See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet</small></p> <p>E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N</p> <p><small>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</small></p>
<p>B. WORK DESCRIPTION:</p> <p><input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): _____</p> <p><small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small></p>	<p>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?</p> <p>PROJECT NAME: <u>MOD NX 15301</u> PROJECT #: _____ PROJECT MGR.: _____ PROJECT MGR. #: _____</p> <p><small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY</small></p>
<p>C. RIGHT OF WAY TO BE USED/CLOSED:</p> <p>STREET NAME 1: <u>E. Hunter Ave</u> 1ST INTERSECTING STREET NAME: <u>Woodlawn Ave</u> 2ND INTERSECTING STREET NAME: <u>Park Ave</u></p> <p><input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/></p> <p><input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER</p> <p>TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <input type="checkbox"/> PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <small>**NON-METERED</small></p> <p>START DATE: <u>5-16-22</u> END DATE: <u>8-1-22</u> # OF DAYS*: _____</p>	<p>G. EXCAVATIONS:</p> <p>SQ FT OF PAVEMENT* EXCAVATIONS: <u>165 sq ft</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small></p> <p>SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____ <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small></p> <p>LINEAL FT OF BORE*: _____ <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small></p> <p># OF POLE INSTALLATIONS/REMOVAL: _____</p> <p>SQ FT OF SIDEWALK RECONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small></p> <p>SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small></p> <p># RESIDENTIAL DRIVEWAY INSTALLATION: _____</p>
<p>STREET NAME 2: _____ 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____</p> <p><input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/></p> <p><input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER</p> <p>TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N <small>**NON-METERED</small></p> <p>START DATE: _____ END DATE: _____ # OF DAYS*: _____</p> <p><small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small></p>	<div style="border: 1px solid black; padding: 5px; text-align: center;"> <small>Know what's below. Call before you dig.</small> </div> <p style="text-align: center; font-size: small;">TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. IT'S THE LAW.</p>
<p>STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM</p> <p>STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input checked="" type="checkbox"/></p> <p>REQUESTED CLOSURE HOURS: <u>7:30</u> AM - <u>5:00</u> PM</p> <p><small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small></p>	<p>H. INDEMNIFICATION AGREEMENT:</p> <p>The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.</p> <p>I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.</p> <p>PRINT NAME: <u>David Hudson</u> SIGNATURE: <u>[Signature]</u> DATE: _____</p>

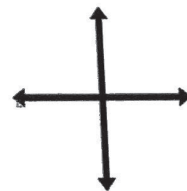
For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



NOTES/ADDITIONAL INFORMATION/LEGEND:



Additional Temporary Traffic Control Resource(s):
 MUTCD https://mutcd.fhwa.dot.gov/htm/2009/part6/part6_toc.htm



CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3423
Fax: (812) 349-3520
Email: planning@bloomington.in.gov

ROW EXCAVATION ROW USE

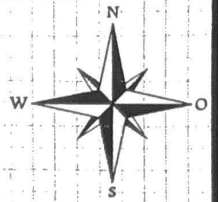
ADDRESS OF ROW ACTIVITY: Alley West of Woodlawn Ave

<p>A. APPLICANT/AGENT INFORMATION:</p> <p>APPLICANT NAME: <u>Miller Pipeline</u> E-MAIL: <u>David.Hudson@millerpipeline.com</u> COMPANY: <u>Miller Pipeline</u> ADDRESS: <u>1762 Graham Rd</u> CITY, STATE, ZIP: <u>Franklin In 46131</u> 24-HR EMERGENCY CONTACT NAME: <u>David Hudson</u> 24-HR CONTACT PHONE #: <u>317-509-1095</u> INSURANCE #*: <u>MWZY3432-30</u> COMPANY: <u>Old Republic</u> BOND #*: <u>105764323</u> COMPANY: <u>Travelers</u> <small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small></p> <p style="text-align: center;">**SUBCONTRACTOR INFORMATION**</p> <p>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</p> <p>COMPANY NAME: _____</p> <p>B. WORK DESCRIPTION:</p> <p><input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE*</p> <p>(EXPLAIN): _____</p> <p><small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small></p> <p>C. RIGHT OF WAY TO BE USED/CLOSED:</p> <p>STREET NAME 1: <u>Alley West of Woodlawn Ave</u> 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____</p> <p><input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/></p> <p><input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER</p> <p>TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <small>**NON-METERED</small></p> <p>START DATE: <u>5-16</u> END DATE: <u>7-31</u> # OF DAYS*: _____</p> <p>STREET NAME 2: _____ 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____</p> <p><input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/></p> <p><input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER</p> <p>TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <small>**NON-METERED</small></p> <p>START DATE: _____ END DATE: _____ # OF DAYS*: _____</p> <p><small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small></p> <p>STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> REQUESTED CLOSURE HOURS: <u>7:30</u> AM - <u>5:00</u> PM <small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small></p>	<p>D. TRAFFIC CONTROL DEVICES*:</p> <p><input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER</p> <p><small>*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet</small></p> <p>E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N</p> <p><small>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/ moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</small></p> <p>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?</p> <p>PROJECT NAME: _____ PROJECT #: _____ PROJECT MGR.: _____ PROJECT MGR. #: _____</p> <p><small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU= INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY</small></p> <p>G. EXCAVATIONS:</p> <p>SQ FT OF PAVEMENT* EXCAVATIONS: _____ <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small></p> <p>SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____ <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small></p> <p>LINEAL FT OF BORE*: <u>1200 FT</u> <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small></p> <p># OF POLE INSTALLATIONS/REMOVAL: _____</p> <p>SQ FT OF SIDEWALK RECONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small></p> <p>SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small></p> <p># RESIDENTIAL DRIVEWAY INSTALLATION: _____</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Indiana 811</p> <p style="text-align: center;"><small>Know what's below. Call before you dig.</small></p> <p style="text-align: center;">TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.</p> </div> <p>H. INDEMNIFICATION AGREEMENT:</p> <p><small>The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.</small></p> <p>I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.</p> <p>PRINT NAME: <u>David Hudson</u> SIGNATURE: <u>[Signature]</u> DATE: <u>5-4-22</u></p>
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For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



ATWATER
AVE.

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E Hunter
AVE.

2nd St.

Moving
ZONE

University St.





CITY OF BLOOMINGTON


RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3423
Fax: (812) 349-3520
Email: planning@bloomington.in.gov

ROW EXCAVATION ROW USE
ADDRESS OF ROW ACTIVITY:

Atwater Ave

<p>A. APPLICANT/AGENT INFORMATION:</p> <p>APPLICANT NAME: <u>Miller Pipeline</u> E-MAIL: <u>David.Hudson@millerpipeline.com</u> COMPANY: <u>Miller Pipeline</u> ADDRESS: <u>1762 Graham Rd</u> CITY, STATE, ZIP: <u>Franklin In 46131</u> 24-HR EMERGENCY CONTACT NAME: <u>David Hudson</u> 24-HR CONTACT PHONE #: <u>317-509-1045</u> INSURANCE #: <u>MV7Y3H20-20</u> COMPANY: <u>Old Republic</u> BOND #: <u>105764323</u> COMPANY: <u>Travelers</u> <small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small></p> <p style="text-align: center;">**SUBCONTRACTOR INFORMATION**</p> <p>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</p> <p>COMPANY NAME: _____</p> <p>B. WORK DESCRIPTION:</p> <p><input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): _____</p> <p><small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small></p> <p>C. RIGHT OF WAY TO BE USED/CLOSED:</p> <p>STREET NAME 1: <u>Atwater Ave</u> 1ST INTERSECTING STREET NAME: <u>Fols Ave</u> 2ND INTERSECTING STREET NAME: <u>Woodlawn Ave</u></p> <p><input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <small>**NON-METERED</small> START DATE: <u>6-6-22</u> END DATE: <u>6-10-22</u> # OF DAYS*: <u>5</u></p> <p>STREET NAME 2: _____ 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____</p> <p><input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N <small>**NON-METERED</small> START DATE: _____ END DATE: _____ # OF DAYS*: _____</p> <p><small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small></p> <p>STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> REQUESTED CLOSURE HOURS: <u>7:30 AM - 5:00 PM</u> <small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small></p>	<p>D. TRAFFIC CONTROL DEVICES*:</p> <p><input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER</p> <p><small>*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet</small></p> <p>E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N</p> <p><small>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/ moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</small></p> <p>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?</p> <p>PROJECT NAME: _____ PROJECT #: _____ PROJECT MGR.: _____ PROJECT MGR. #: _____</p> <p><small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY</small></p> <p>G. EXCAVATIONS:</p> <p>SQ FT OF PAVEMENT* EXCAVATIONS: <u>16 sq ft</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small></p> <p>SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____ <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small></p> <p>LINEAL FT OF BORE*: _____ <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small></p> <p># OF POLE INSTALLATIONS/REMOVAL: _____ SQ FT OF SIDEWALK RECONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small></p> <p>SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small></p> <p># RESIDENTIAL DRIVEWAY INSTALLATION: _____</p> <div style="text-align: center;">  <small>Know what's below. Call before you dig.</small> </div> <p><small>TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.</small></p> <p>H. INDEMNIFICATION AGREEMENT:</p> <p><small>The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.</small></p> <p>I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.</p> <p>PRINT NAME: <u>David Hudson</u> SIGNATURE: <u>[Signature]</u> DATE: <u>5-4-22</u></p>
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For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Arrow Board

Worker Ahead

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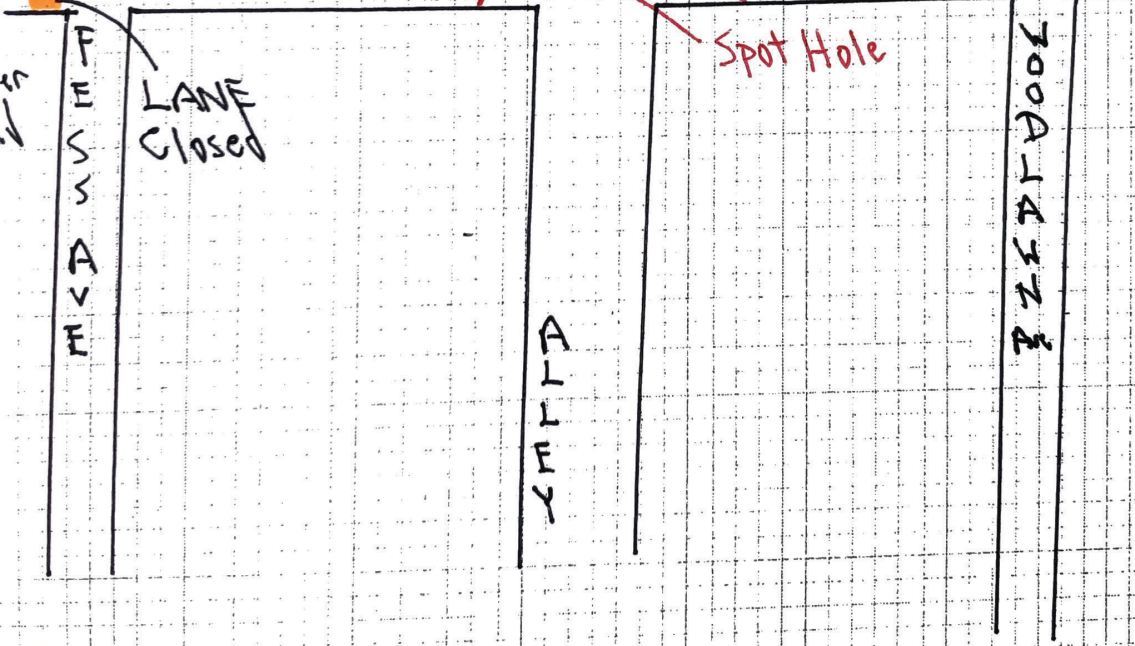
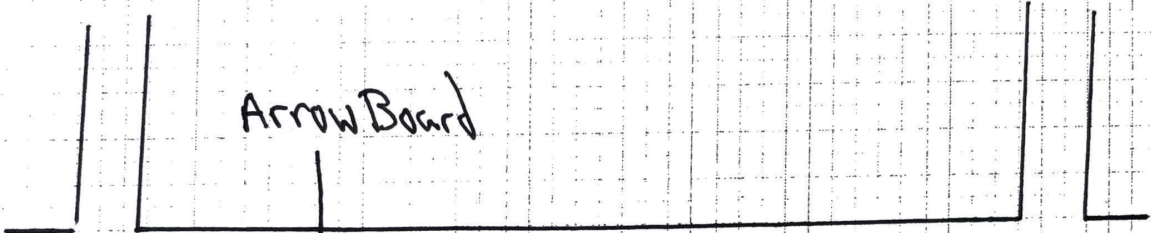
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Spot Hole

Atwater Ave

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Board of Public Works Staff Report

Project/Event:	Request from Lineal Contracting for right of way use on N Kinser Pike north of the SR 45/46/Bypass
Staff Representative:	Mike Stewart
Petitioner/Representative:	Brian Busick, Lineal Contracting
Date:	May 10th, 2022

Report: Lineal Contracting is requesting right of way use on N Kinser Pike north of the Bypass and in adjacent neighborhoods. This work will be to accommodate fiber optic installation, contracted through AT&T. The majority of this work will be aerial, both within easements and public right-of-way. Work along N. Kinser Pike will result in rolling lane and sidewalk closures.

Lineal Contracting has provided maintenance of traffic plans for the work within this area and will supply door-hanger notifications to the affected properties.

If approved, the project will commence once materials are procured and last approximately 2.5 months. The Engineering Department will be receiving frequent updates in regards to work progress and any potential delays. Lineal Contracting will be providing advanced notice of any work along N. Kinser Pike that will result in lane and sidewalk closures.



2922 Mitchell Road
Bedford, IN 47421
Office: 812-277-0477
Fax: 812-275-6706

May 10, 2022

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

RE: ROW Permit on N Kinser Pike & ROW Permit on S Smith Road

Dear Board Members:

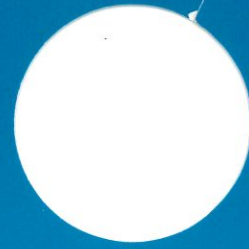
AT&T is planning FTTH projects in the areas of N Kinser Pike & W Skyline Drive and S. Smith Road & E. Moores Pike. These projects will be implemented by Lineal Contracting. In order to facilitate this project, Lineal Contracting is respectfully requesting access to the City of Bloomington ROW as described in the submitted plans. Where required, and as described in the attached, Lineal Contracting will be implementing the State of Indiana approved Maintenance of Traffic Control Plan.

There will be no long term closures of roads on either of these projects, however there will be vehicles parked on the shoulders while work is being completed. Both projects will also require "rolling traffic control" while road-side aerial construction is completed. Signs and flaggers will be present while this is completed. These areas are all identified on the plans submitted through the Engineering Department.

Prior to construction starting on either project, Lineal Contracting will place AT&T provided door hangers on all affected properties. These door hangers will explain the nature of the project, the purpose, and provide a contact number should any issues arise.

Lineal Contracting respectfully requests the Board of Public Works approves the ROW permits referenced above.

Regards,
Brian Busick
Lineal Contracting, Inc



BUILDING OUR BETTER, FASTER INTERNET.

Over the next several weeks, AT&T crews will be working in your neighborhood to upgrade your internet with 100% fiber technology. This work will sometimes require access to our network that is located in easements or public right-of-ways. We will always do our best to minimize any disruptions to you. Once the work is complete, we will remedy any disorder caused to your landscape, if necessary.

Should you have any concerns, call us:


(877) 780-5422

Get notified when
AT&T Fiber® is available at
att.com/fiberfaqs
or scan here



AT&T fiber





FEEL THAT? IT'S THE FUTURE OF INTERNET.

**Get 25X faster upload speeds and
more bandwidth than cable!**

- ✓ **1,000Mbps[†]** superfast connection²
- ✓ **Unlimited internet** data included
- ✓ **Our latest Wi-Fi Gateway**—the fastest and most reliable connectivity in your entire home³
- ✓ **AT&T Internet Security with ActiveArmorSM included**—24/7 proactive security helps stop threats before they get to you⁴
- ✓ **#1 in customer satisfaction** for residential internet service in the South, West and North Central regions according to J.D. Power⁵

[†]Comparison of Internet 1000 wired connection speed to major cable providers' 1 GIG service with uploads of 35Mbps. Based on combined upload and download capacity of Internet 300, 500 and 1000 vs. Xfinity, Spectrum & Cox 400, 500, 600, 1 GIG and 12 GIG service with uploads of 20 and 35Mbps. ²Subject to eligibility. Optimal performance requires Wi-Fi 6 enabled devices. ³Subject to eligibility. Optimal performance requires Wi-Fi 6 enabled devices. Whole-home Wi-Fi connectivity may require AT&T Smart Wi-Fi Extender(s) sold separately. ⁴For J.D. Power 2020 award information, visit jdpower.com/awards. ⁵Avail. Internet 300, 500 and Internet 1000; guards against known threats only; compatible Gateway and Smart Home Manager app required; security features must be enabled; protects devices connected via Wi-Fi or ethernet.

Get notified when
AT&T Fiber[®] is available at
att.com/fiberfaqs
or scan here

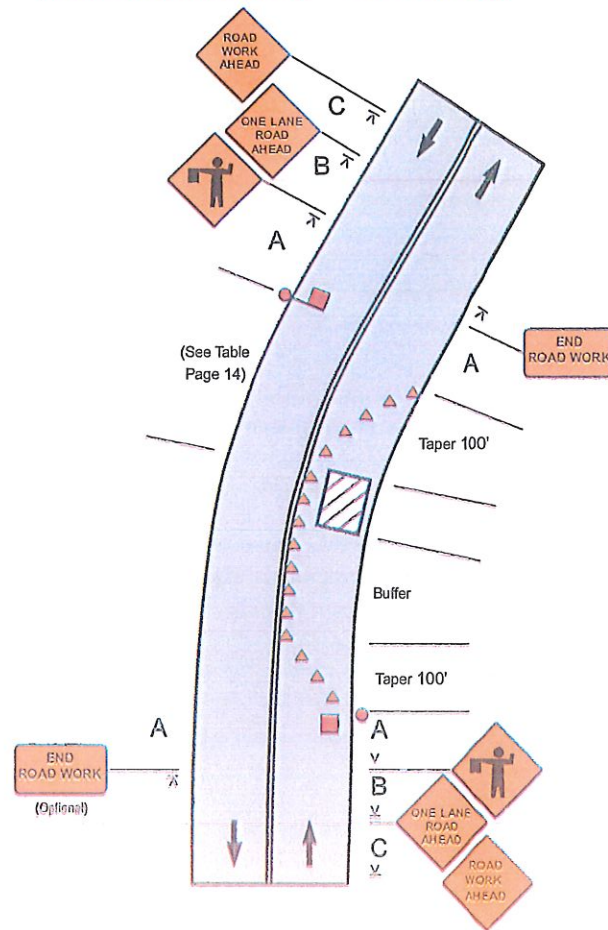


AT&T fiber



Lane Closure on a Two-Lane Road (Two Flagger Operation)

(Short Term Stationary – 1 to 12 hours)

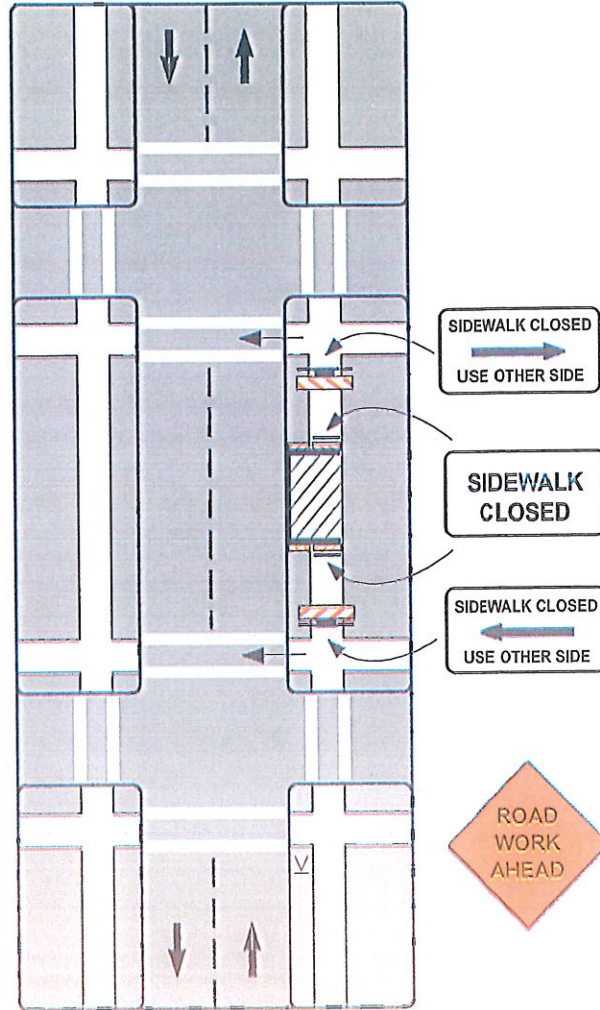


Notes:

1. The flagger or flaggers shall use approved flagging procedures according to the MUTCD and as shown on page 76.
2. If there is a side road intersection within the work area, additional traffic control, such as flaggers and appropriate signage, may be needed as the side road approaches.

Speed Limit (mph)	Sign Spacing A (ft)	Sign Spacing B (ft)	Sign Spacing C (ft)	Buffer (ft)
25	100	100	100	100
30	100	100	100	200
35	350	350	350	280
40	350	350	350	320
45	500	500	500	360
50	500	500	500	440
55	500	500	500	520
60	1000	1000	2040	600

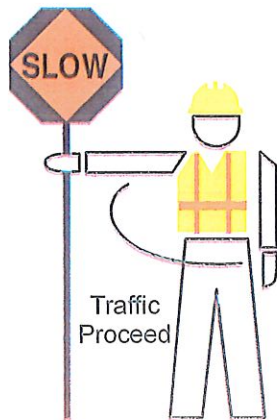
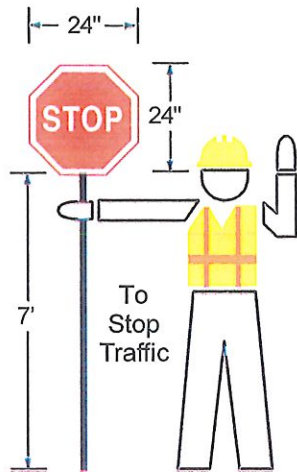
Sidewalk Closure (Pedestrian Detour)



Notes:

1. Additional advance warning may be necessary.
2. Only the traffic control devices controlling pedestrian flows are shown. Other devices may be needed to control traffic on the streets. Use lane closure signing, ROAD NARROWS or LANE NARROWS signs as needed.
3. For nighttime closures, Type A flashing warning lights may be used on barricades supporting signs and closing walkways.

Flagging Procedures



Properly Trained Flaggers

- give clear messages to drivers as shown
- allow time and distance for drivers to react
- coordinate with other flaggers

Properly Equipped Flaggers

- approved sign paddles
- paddles are not to be used in a signalized intersection
- approved Personal Protective Garments (PPE)
- brightly colored hat for better visibility
- retroreflective night equipment

Proper Flagging Stations

- good approach sight distance
- highly visible to traffic
- never stand in moving traffic lane
- always have an escape route

Proper Advance Warning Signs

- always use warning signs
- allow reaction distance from signs
- remove signs if not flagging

Flags should only be used in emergency situations or when a paddle would present a conflicting message to the motorist. Flags shall be a minimum of 24" x 24", red in color and mounted on a staff about 3' long.



Board of Public Works Claim Register

Invoice Date Range 04/30/22 - 05/13/22

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Cody & Deanna Bowman	01 - Refund Adoption fee - Medical - 4/14/22		05/13/2022	75.00
Sheila Neumann	01 - Refund Adoption fee - 4/14/2022		05/13/2022	75.00
Account 43430 - Animal Adoption Fees Totals			Invoice 2	<u>\$150.00</u>
			Transactions	
Account 43460 - Medical				
Cody & Deanna Bowman	01 - Refund Adoption fee - Medical - 4/14/22		05/13/2022	15.00
Account 43460 - Medical Totals			Invoice 1	<u>\$15.00</u>
			Transactions	
Account 52110 - Office Supplies				
6530 - Office Depot, INC	01-permanent markers		05/13/2022	5.19
Account 52110 - Office Supplies Totals			Invoice 1	<u>\$5.19</u>
			Transactions	
Account 52210 - Institutional Supplies				
4586 - Hill's Pet Nutrition Sales, INC	01 - Prescription vet food		05/13/2022	313.00
4586 - Hill's Pet Nutrition Sales, INC	01-Dog, Cat, and Kitten Food		05/13/2022	449.04
4549 - Kroger Limited Partnership I	01-Bird Food		05/13/2022	12.52
4633 - Midwest Veterinary Supply, INC	01 - Syringes		05/13/2022	85.00
4633 - Midwest Veterinary Supply, INC	01 - Antibiotic, Thyroid support		05/13/2022	94.26
Account 52210 - Institutional Supplies Totals			Invoice 5	<u>\$953.82</u>
			Transactions	
Account 52420 - Other Supplies				
5819 - Synchrony Bank	01 - square dock for card reader		05/13/2022	28.98



Board of Public Works Claim Register

Invoice Date Range 04/30/22 - 05/13/22

5819 - Synchrony Bank

01-Phone Headsets (2)		05/13/2022	378.00
	Account 52420 - Other Supplies Totals	Invoice 2	<hr/> \$406.98
		Transactions	

Account **53130 - Medical**

6529 - BloomingPaws, LLC

01 - spay for domestic shorthair		05/13/2022	86.00
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6529 - BloomingPaws, LLC

01 - Neuter for Canine Mixed male		05/13/2022	88.80
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6529 - BloomingPaws, LLC

01 - Neuter and heartworm treatment for American Rabbit		05/13/2022	182.39
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6529 - BloomingPaws, LLC

01 - Neuter surgery, dental, diagnostics		05/13/2022	125.00
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54639 - Shake Veterinary Services, INC (Town & Country Vet

01-Spay/Neuter Surgeries on 4/20 & 4/26/22		05/13/2022	596.50
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54639 - Shake Veterinary Services, INC (Town & Country Vet

01 - Dental Surgery, spay/neuter surgeries		05/13/2022	391.50
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	Account 53130 - Medical Totals	Invoice 6	<hr/> \$1,470.19
		Transactions	

Account **53610 - Building Repairs**

1537 - Indiana Door & Hardware Specialties, INC

01-ACC-SA Yale Entry lock and Yale Closer	BC 2021-142	05/13/2022	408.00
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	Account 53610 - Building Repairs Totals	Invoice 1	<hr/> \$408.00
		Transactions	

	Program 010000 - Main Totals	Invoice 18	<hr/> \$3,409.18
		Transactions	

Program **010001 - Donations Over \$5K**

Account **53130 - Medical**

6529 - BloomingPaws, LLC

01-Heartworm Treatment for Canine Male		05/13/2022	133.40
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6529 - BloomingPaws, LLC

01-Heartworm Treatment for Canine		05/13/2022	188.02
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6529 - BloomingPaws, LLC

01-Heartworm Treatment for Canine		05/13/2022	189.20
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6529 - BloomingPaws, LLC

01 - Neuter and heartworm treatment for American Rabbit		05/13/2022	113.06
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6529 - BloomingPaws, LLC

01 - Surgery & Diagnostics on Domestic Shorthair Feline,		05/13/2022	439.99
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6529 - BloomingPaws, LLC

01 - Neuter surgery, dental, diagnostics		05/13/2022	929.56
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54639 - Shake Veterinary Services, INC (Town & Country Vet

01 - Dental Surgery, spay/neuter surgeries		05/13/2022	527.21
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	Account 53130 - Medical Totals	Invoice 7	\$2,520.44
		Transactions	
	Program 010001 - Donations Over \$5K Totals	Invoice 7	\$2,520.44
		Transactions	
	Department 01 - Animal Shelter Totals	Invoice 25	\$5,929.62
		Transactions	
Department 02 - Public Works			
Program 020000 - Main			
Account 52110 - Office Supplies			
651 - Engraving & Stamp Center, INC	02-Signature & PO Stamps for PW Office Use	05/13/2022	73.00
	Account 52110 - Office Supplies Totals	Invoice 1	\$73.00
		Transactions	
Account 53160 - Instruction			
3560 - First Financial Bank / Credit Cards	02-PACE Certification Course- ALR- ASAP	05/13/2022	520.00
3560 - First Financial Bank / Credit Cards	02-ASAP Virtual Course- ALR - April PW	05/13/2022	395.00
	Account 53160 - Instruction Totals	Invoice 2	\$915.00
		Transactions	
Account 53170 - Mgt. Fee, Consultants, and Workshops			
7905 - IMS Infrastructure Management Services, LLC	20-Asset management data collection services-4/18/22	05/13/2022	1,612.95
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice 1	\$1,612.95
		Transactions	
Account 53230 - Travel			
3560 - First Financial Bank / Credit Cards	02- 02- Hotel Accommodations for Smart Cities Conf- Adam Wason	05/13/2022	606.22
3560 - First Financial Bank / Credit Cards	02- Gas for Adam Wason for Conference & Expo in Columbus, OH	05/13/2022	57.01
	Account 53230 - Travel Totals	Invoice 2	\$663.23
		Transactions	
Account 53990 - Other Services and Charges			
7455 - TriTech Software Systems	02- 2022 Annual Lucity Software Support & Maintenance & Fleet	BC 2021-99 05/13/2022	10,159.46
	Account 53990 - Other Services and Charges Totals	Invoice 1	\$10,159.46
		Transactions	
Account 54510 - Other Capital Outlays			



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467 - Groomer Construction, INC

02- Installation of Trench Drain @ Sanitation, BC 2021-93 Inv# 202090	05/13/2022		44,860.00
Account 54510 - Other Capital Outlays Totals	Invoice 1		\$44,860.00
	Transactions		
Program 020000 - Main Totals	Invoice 8		\$58,283.64
	Transactions		
Department 02 - Public Works Totals	Invoice 8		\$58,283.64
	Transactions		

Department **04 - Economic & Sustainable Dev**

Program **04RCVR - Recover Foward**

Account **53960 - Grants**

421 - Centerstone Of Indiana, INC

04- Brighten Btown DPW labor funding (partial)-March 2022	BC 2021-148	05/13/2022	23,189.05
Account 53960 - Grants Totals	Invoice 1		\$23,189.05
	Transactions		
Program 04RCVR - Recover Foward Totals	Invoice 1		\$23,189.05
	Transactions		

Program **04WALD - Waldron Arts Center**

Account **53610 - Building Repairs**

321 - Harrell Fish, INC (HFI)

04-Waldron Plumbing Work-bathroom- 3/2/22		05/13/2022	415.59
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321 - Harrell Fish, INC (HFI)

04-Waldron Plumbing Work-restroom- 3/11/22		05/13/2022	236.50
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392 - Koorsen Fire & Security, INC

04-Waldron installation of new DMP XR Combo Panel		05/13/2022	5,366.85
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2974 - MacAllister Machinery Co, INC

04-Waldron articulating boom rental		05/13/2022	1,861.00
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Account 53610 - Building Repairs Totals	Invoice 4		\$7,879.94
	Transactions		

Account **53990 - Other Services and Charges**

413 - Bloomington Paint & Wallpaper Co

04-Waldron paint & supplies		05/13/2022	266.18
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321 - Harrell Fish, INC (HFI)

04-Waldron-first floor theater meet Actor's Equity Standards		05/13/2022	11,720.00
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3980 - Robert Wyatt Thrasher III (Thrasher Landscape, INC)

04: WALDRON landscaping		05/13/2022	5,487.00
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Account 53990 - Other Services and Charges Totals	Invoice 3		\$17,473.18
	Transactions		

Program 04WALD - Waldron Arts Center Totals	Invoice 7		\$25,353.12
	Transactions		



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Department **05 - Common Council**

Program **050000 - Main**

Account **52110 - Office Supplies**

6222 - Apple, INC

	Invoice 8	\$48,542.17
	Transactions	
05 - MS Office Home & Business for MAC	05/13/2022	249.95
Account 52110 - Office Supplies Totals	Invoice 1	\$249.95
Program 050000 - Main Totals	Invoice 1	\$249.95
Department 05 - Common Council Totals	Invoice 1	\$249.95
	Transactions	

Department **06 - Controller's Office**

Program **060000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC

06-Office supplies markers, post it notes	05/13/2022	4.89
Account 52110 - Office Supplies Totals	Invoice 1	\$4.89
	Transactions	

Account **53220 - Postage**

205 - City Of Bloomington

06-BUEA 2021 tax extension request mailing fee	05/13/2022	2.23
Account 53220 - Postage Totals	Invoice 1	\$2.23
	Transactions	

Account **53320 - Advertising**

6891 - Gatehouse Media Indiana Holdings

06-Public Notice pf 2021 Cash and Investments on 2/28/22	05/13/2022	321.62
Account 53320 - Advertising Totals	Invoice 1	\$321.62
	Transactions	

Account **53990 - Other Services and Charges**

910 - BKD, LLP

06-assistance with preparation of 2020 GAAP financial statements	05/13/2022	10,400.00
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5648 - Reedy Financial Group, PC

06-TIF Financial Consulting-billing through 4/30/22	05/13/2022	2,861.10
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5648 - Reedy Financial Group, PC

06-Financial Plan Consulting-billing through 4/30/22	05/13/2022	7,363.80
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<p>Account 53990 - Other Services and Charges Totals</p>	<p>Invoice 3</p>	<p><u>\$20,624.90</u></p>
	<p>Transactions</p>	
<p style="padding-left: 40px;">Program 060000 - Main Totals</p>	<p>Invoice 6</p>	<p><u>\$20,953.64</u></p>
	<p>Transactions</p>	
<p style="padding-left: 80px;">Department 06 - Controller's Office Totals</p>	<p>Invoice 6</p>	<p><u>\$20,953.64</u></p>
	<p>Transactions</p>	
Department 07 - Engineering		
Program 070000 - Main		
Account 52110 - Office Supplies		
<p>5819 - Synchrony Bank</p>	<p>07 - 20 x 30 dry erase board - Emily</p>	<p>05/13/2022 17.79</p>
	<p style="padding-left: 40px;">Account 52110 - Office Supplies Totals</p>	<p>Invoice 1 <u>\$17.79</u></p>
	<p>Transactions</p>	
Account 52420 - Other Supplies		
<p>1999 - CMS Communications, INC</p>	<p>07-New phone+handset for Engineering PT Admin. Assistant</p>	<p>05/13/2022 140.00</p>
	<p style="padding-left: 40px;">Account 52420 - Other Supplies Totals</p>	<p>Invoice 1 <u>\$140.00</u></p>
	<p>Transactions</p>	
Account 53240 - Freight / Other		
<p>1999 - CMS Communications, INC</p>	<p>07-New phone+handset for Engineering PT Admin. Assistant</p>	<p>05/13/2022 12.53</p>
	<p style="padding-left: 40px;">Account 53240 - Freight / Other Totals</p>	<p>Invoice 1 <u>\$12.53</u></p>
	<p>Transactions</p>	
Account 53990 - Other Services and Charges		
<p>3560 - First Financial Bank / Credit Cards</p>	<p>07-doxpop mo. subscription 4/13/22 (Eng)_public records access</p>	<p>05/13/2022 15.00</p>
	<p style="padding-left: 40px;">Account 53990 - Other Services and Charges Totals</p>	<p>Invoice 1 <u>\$15.00</u></p>
	<p>Transactions</p>	
Account 54310 - Improvements Other Than Building		
<p>204 - State Of Indiana</p>	<p>07-Crosswalks HSIP (local CN match) -DES 1700976</p>	<p>05/13/2022 141,038.42</p>
	<p style="padding-left: 40px;">Account 54310 - Improvements Other Than Building Totals</p>	<p>Invoice 1 <u>\$141,038.42</u></p>
	<p>Transactions</p>	
	<p style="padding-left: 40px;">Program 070000 - Main Totals</p>	<p>Invoice 5 <u>\$141,223.74</u></p>
	<p>Transactions</p>	
	<p style="padding-left: 80px;">Department 07 - Engineering Totals</p>	<p>Invoice 5 <u>\$141,223.74</u></p>
	<p>Transactions</p>	

Department **09 - CFRD**



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Program 090000 - Main

Account 53910 - Dues and Subscriptions

3560 - First Financial Bank / Credit Cards	09-Animoto Yearly Subscription 2022	05/13/2022	264.00
3560 - First Financial Bank / Credit Cards	09-Dept Zoom account annual sub 4/1/22-3/31/23	05/13/2022	149.90
Account 53910 - Dues and Subscriptions Totals		Invoice 2	<u>413.90</u>
		Transactions	

Account 53960 - Grants

205 - City Of Bloomington	09-CFRD Sponsorship 2022 Be More Awards	05/13/2022	1,000.00
Account 53960 - Grants Totals		Invoice 1	<u>1,000.00</u>
		Transactions	
Program 090000 - Main Totals		Invoice 3	<u>1,413.90</u>
		Transactions	
Department 09 - CFRD Totals		Invoice 3	<u>1,413.90</u>
		Transactions	

Department 10 - Legal

Program 100000 - Main

Account 52420 - Other Supplies

50722 - Bloomington Bagel Co., INC	10 bagels for staff retreat	05/13/2022	31.72
Account 52420 - Other Supplies Totals		Invoice 1	<u>31.72</u>
		Transactions	

Account 53120 - Special Legal Services

7107 - Jawn J Bauer (Bauer & Densford)	10 - legal services Jones case -3/7-3/14/22	05/13/2022	100.00
19660 - Bose McKinney & Evans, LLP	10 - legal services Annexation Remonstrances	05/13/2022	6,393.00
19660 - Bose McKinney & Evans, LLP	10 - legal services-Federally Funded Proj-March 2022	05/13/2022	3,000.00
608 - Krieg Devault, LLP	10 legal services KD Governmental affairs-March 2022	05/13/2022	2,500.00
Account 53120 - Special Legal Services Totals		Invoice 4	<u>11,993.00</u>
		Transactions	

Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards	10 -Seminar/Wheeler 4.29.22	05/13/2022	425.00
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Program 101000 - Human Rights

Account 52420 - Other Supplies

651 - Engraving & Stamp Center, INC

	Invoice 1	\$425.00
Account 53160 - Instruction Totals	Transactions	
Program 100000 - Main Totals	Invoice 6	\$12,449.72
	Transactions	
10 award for BHRC awards	05/13/2022	81.85
Account 52420 - Other Supplies Totals	Invoice 1	\$81.85
Program 101000 - Human Rights Totals	Invoice 1	\$81.85
Department 10 - Legal Totals	Invoice 7	\$12,531.57
	Transactions	

Department 11 - Mayor's Office

Program 110000 - Main

Account 52110 - Office Supplies

5103 - Staples Contract & Commercial, INC

11 -Legal proclamation paper	05/13/2022	57.98
Account 52110 - Office Supplies Totals	Invoice 1	\$57.98
	Transactions	
11 -Templates, stock, photos, Digital needs	05/13/2022	249.99
11 -Mayor at the Market Materials-vinyl banners	05/13/2022	269.21
Account 52420 - Other Supplies Totals	Invoice 2	\$519.20
	Transactions	

Account 52420 - Other Supplies

3560 - First Financial Bank / Credit Cards

3560 - First Financial Bank / Credit Cards

Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards

11 -ITGA Members 2022 Conf- M. Carmichael	05/13/2022	610.00
Account 53160 - Instruction Totals	Invoice 1	\$610.00
	Transactions	

Account 53230 - Travel

3560 - First Financial Bank / Credit Cards

3560 - First Financial Bank / Credit Cards

11 -Southwest-airline tickets- Conf-M. Carmichael	05/13/2022	301.96
11 -Southwest- airline tickets-Conf-R. Smith	05/13/2022	357.97



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	Account 53230 - Travel Totals	Invoice 2 Transactions	\$659.93
Account 53310 - Printing			
3560 - First Financial Bank / Credit Cards	11 -New hanging Lobby Signs	05/13/2022	281.74
	Account 53310 - Printing Totals	Invoice 1 Transactions	\$281.74
Account 53910 - Dues and Subscriptions			
3560 - First Financial Bank / Credit Cards	11 -Streaming svc for videos	05/13/2022	39.99
3560 - First Financial Bank / Credit Cards	11 -Creative Market membership- digital needs	05/13/2022	29.95
3560 - First Financial Bank / Credit Cards	11 -Trello for OOTM	05/13/2022	79.56
3560 - First Financial Bank / Credit Cards	11 -Email Svc Comms Media List	05/13/2022	25.00
3560 - First Financial Bank / Credit Cards	11 -Lucid- Org charts for CoB -4/28-5/28/22	05/13/2022	9.95
53442 - Paragon Micro, INC	11 -IT Storage-OOTM portion	05/13/2022	9.16
	Account 53910 - Dues and Subscriptions Totals	Invoice 6 Transactions	\$193.61
Account 53960 - Grants			
3560 - First Financial Bank / Credit Cards	11 - New Hope for families Spring for Hope 2022 Gala sponsorship	05/13/2022	1,000.00
	Account 53960 - Grants Totals	Invoice 1 Transactions	\$1,000.00
	Program 110000 - Main Totals	Invoice 14 Transactions	\$3,322.46
	Department 11 - Mayor's Office Totals	Invoice 14 Transactions	\$3,322.46
Department 12 - Human Resources			
Program 120000 - Main			
Account 53320 - Advertising			
6891 - Gatehouse Media Indiana Holdings	12-Job Ads-City portion	05/13/2022	247.71
	Account 53320 - Advertising Totals	Invoice 1 Transactions	\$247.71
Account 53990 - Other Services and Charges			



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3560 - First Financial Bank / Credit Cards

12-SCIHRA Membership Dues-Scales 05/13/2022 200.00

Account 53990 - Other Services and Charges Totals	Invoice 1	\$200.00
	Transactions	
Program 120000 - Main Totals	Invoice 2	\$447.71
	Transactions	
Department 12 - Human Resources Totals	Invoice 2	\$447.71
	Transactions	

Department **13 - Planning**

Program **130000 - Main**

Account **53160 - Instruction**

3560 - First Financial Bank / Credit Cards

13-APA Conference '22 Registration Fee- 05/13/2022 785.00
Karina Pazos

Account 53160 - Instruction Totals	Invoice 1	\$785.00
	Transactions	

Account **53320 - Advertising**

3560 - First Financial Bank / Credit Cards

13 - APA Job Announcement for Zoning 05/13/2022 50.00
Compliance Planner

6891 - Gatehouse Media Indiana Holdings

13-Legal Ads-BMCMPO FY 2023-2024, PH V- 05/13/2022 60.00
12-22

Account 53320 - Advertising Totals	Invoice 2	\$110.00
	Transactions	

Account **53910 - Dues and Subscriptions**

4442 - American Planning Association

13-APA Dues/IN Chap/Divisions_R. Clemens 05/13/2022 416.00
thru 7/1/22-6/30/23

Account 53910 - Dues and Subscriptions Totals	Invoice 1	\$416.00
	Transactions	

Account **53990 - Other Services and Charges**

7397 - Data Mgmt Internationale, INC (Smooth Solutions)

13-P&T Scanning archived files (project)-Inv. 05/13/2022 1,739.33
date 4/27/22

Account 53990 - Other Services and Charges Totals	Invoice 1	\$1,739.33
	Transactions	

Program 130000 - Main Totals	Invoice 5	\$3,050.33
	Transactions	

Program **132000 - MPO**

Account **53320 - Advertising**

6891 - Gatehouse Media Indiana Holdings

13-Legal Ads-BMCMPO FY 2023-2024, PH V- 05/13/2022 51.10
12-22



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Account 53320 - Advertising Totals	Invoice 1	\$51.10
	Transactions	
Program 132000 - MPO Totals	Invoice 1	\$51.10
	Transactions	
Department 13 - Planning Totals	Invoice 6	\$3,101.43
	Transactions	

Department 19 - Facilities Maintenance

Program 190000 - Main

Account 52310 - Building Materials and Supplies

651 - Engraving & Stamp Center, INC	19- New Employee Name Plates for City Hall Departments,Inv#39363	05/13/2022	75.66
4574 - John Deere Financial (Rural King)	19-shop vac & filter cartridge for PW Facilities	05/13/2022	153.98
394 - Kleindorfer Hardware & Variety	19-Pikstik, tile bit, anchors, screws, bit, electric plug&cord	05/13/2022	156.00
5819 - Synchrony Bank	19- Soap Dispenser for Repair	05/13/2022	33.75
5819 - Synchrony Bank	19 Plumbing Repair Parts - Double head sheet Nibb	05/13/2022	37.99
5819 - Synchrony Bank	19 Plumbing Repair Parts - Sloan 365758 replacement part	05/13/2022	322.92
Account 52310 - Building Materials and Supplies Totals		Invoice 6	\$780.30
		Transactions	

Account 52420 - Other Supplies

5819 - Synchrony Bank	19 - Paper Towel Dispenser	05/13/2022	224.88
5819 - Synchrony Bank	19 - Microwave oven	05/13/2022	160.70
Account 52420 - Other Supplies Totals		Invoice 2	\$385.58
		Transactions	

Account 52430 - Uniforms and Tools

19171 - Aramark Uniform & Career Apparel Group, INC	19- Uniforms for Facility Employee-4/21/22	BC 2009-52	05/13/2022	30.84
5819 - Synchrony Bank	19 - Plasma Cutter		05/13/2022	279.90
Account 52430 - Uniforms and Tools Totals		Invoice 2		\$310.74
		Transactions		

Account 53140 - Exterminator Services

51538 - Economy Termite & Pest Control, INC	19-Exterminator Services-City Hall-4/18/22	BC 2021-108	05/13/2022	75.00
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	Account 53140 - Exterminator Services Totals	Invoice 1 Transactions	\$75.00
Account 53230 - Travel			
3560 - First Financial Bank / Credit Cards	19- APWA Online Seminar for JD Boruff- 4/4/22	05/13/2022	150.00
	Account 53230 - Travel Totals	Invoice 1 Transactions	\$150.00
Account 53610 - Building Repairs			
32 - Cassady Electrical Contractors, INC	19-SA Installed New GFI and IU Use Cover on Rocket Post	BC 2021-103 05/13/2022	170.46
321 - Harrell Fish, INC (HFI)	19-SA Replacement of fuses and contactors for electric boiler	BC 2021-111 05/13/2022	1,553.99
321 - Harrell Fish, INC (HFI)	19-SA Work Performed on Control System- City Hall	BC 2021-111 05/13/2022	302.00
321 - Harrell Fish, INC (HFI)	19-SA Quarterly Planned Maintenance @ City Hall-April 2022	BC 2021-111 05/13/2022	2,027.00
321 - Harrell Fish, INC (HFI)	19-SA Replacement&Repair of Bad Contactors - MUA Unit-City Hall	BC 2021-111 05/13/2022	907.01
6688 - SSW Enterprises, LLC (Office Pride)	19 - Cleaning Services - Animal Care for April 2022	BC 2021-126 05/13/2022	1,391.26
6688 - SSW Enterprises, LLC (Office Pride)	19 - Cleaning Services for City Hall for April 2022	BC 2021-126 05/13/2022	12,489.20
6688 - SSW Enterprises, LLC (Office Pride)	19 - Cleaning Services for Fleet for April 2022	BC 2021-126 05/13/2022	992.00
6688 - SSW Enterprises, LLC (Office Pride)	19-Cleaning Services for Sanitation for April 2022	BC 2021-126 05/13/2022	805.29
6688 - SSW Enterprises, LLC (Office Pride)	19-Cleaning Services for Street & Traffic for April 2022	BC 2021-126 05/13/2022	1,522.20
	Account 53610 - Building Repairs Totals	Invoice 10 Transactions	\$22,160.41
Account 53630 - Machinery and Equipment Repairs			
293 - J&S Locksmith Shop, INC	19- Filter, spark plug, shop material and carburetor,INV# 234179	05/13/2022	108.38
	Account 53630 - Machinery and Equipment Repairs Totals	Invoice 1 Transactions	\$108.38
	Program 190000 - Main Totals	Invoice 23 Transactions	\$23,970.41
	Department 19 - Facilities Maintenance Totals	Invoice 23 Transactions	\$23,970.41
Department 28 - ITS			
Program 280000 - Main			



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Account 52420 - Other Supplies

5103 - Staples Contract & Commercial, INC	28 - One 100 pack plastic spoons	05/13/2022	2.84
5103 - Staples Contract & Commercial, INC	28 - Plastic forks, paper plates, napkins	05/13/2022	33.03
5819 - Synchrony Bank	28 - Canon MC-30 plotter maintenance cartridge	05/13/2022	85.00
Account 52420 - Other Supplies Totals		Invoice 3 Transactions	\$120.87

Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards	28 - IGIC 2022 conference registration - Greg Overtoom	05/13/2022	295.00
3560 - First Financial Bank / Credit Cards	28 - Annual VMUG subscription - Stephen Hudson	05/13/2022	180.00
Account 53160 - Instruction Totals		Invoice 2 Transactions	\$475.00

Account 53310 - Printing

3892 - Midwest Color Printing, INC	28 - 250 business cards - Josh Watters	05/13/2022	66.22
Account 53310 - Printing Totals		Invoice 1 Transactions	\$66.22

Account 53640 - Hardware and Software Maintenance

3989 - Ricoh USA, INC	28 - Copier maintenance MAIN bill 3/17-4/16/22	05/13/2022	1,962.53
3989 - Ricoh USA, INC	28 - Copier maintenance Secondary bill-3/17-4/16/22	05/13/2022	133.93
Account 53640 - Hardware and Software Maintenance Totals		Invoice 2 Transactions	\$2,096.46

Account 53910 - Dues and Subscriptions

3560 - First Financial Bank / Credit Cards	28 - Bluesky Zoom timer monthly subscription April 2022	05/13/2022	89.95
3560 - First Financial Bank / Credit Cards	28 - GMIS International Level Four annual membership	05/13/2022	500.00
3560 - First Financial Bank / Credit Cards	28 - Google APIs April 1-12, 2022	05/13/2022	8.64
3560 - First Financial Bank / Credit Cards	28 - Google domain btowncops.org-1 year renewal	05/13/2022	12.00
3560 - First Financial Bank / Credit Cards	28 - Google domains bloomington.dev & bton.in-1 year renewal	05/13/2022	24.00
3560 - First Financial Bank / Credit Cards	28 - Parted Magic hard disk mgmt. quarterly subscription 4/13/22	05/13/2022	13.00



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3560 - First Financial Bank / Credit Cards	28 - Submittable monthly 4/27-5/27/22	05/13/2022	119.00
3560 - First Financial Bank / Credit Cards	28 - Annual VMUG subscription - Sys Admin Seth Tierney	05/13/2022	200.00
3560 - First Financial Bank / Credit Cards	28 - Zoho Site 24x7 monthly subscription 4/27-5/26/22	05/13/2022	39.00
3560 - First Financial Bank / Credit Cards	28-One Zoom license added-prorated annual amount-4/21-5/19/22	05/13/2022	15.88
3560 - First Financial Bank / Credit Cards	28 - Zoom 500 particip., 500 GB record, webinar 3/20-4/19/22	05/13/2022	430.00
53442 - Paragon Micro, INC	28 - Microsoft Power BI - 1 license - April 2022	05/13/2022	9.16
7344 - Periodic INC	28 - April 2022 Resources and Bookables overage	05/13/2022	135.00
Account 53910 - Dues and Subscriptions Totals		Invoice 13 Transactions	<u>\$1,595.63</u>
Account 54420 - Purchase of Equipment			
3560 - First Financial Bank / Credit Cards	28 - Best Buy 25 foot HDMI cable	05/13/2022	85.59
3560 - First Financial Bank / Credit Cards	28 - Credit for tax charged on HDMI cable PO 2022-3374	05/13/2022	(5.60)
5819 - Synchrony Bank	28 - Apple power adapter - Alan Schertz	05/13/2022	17.98
5819 - Synchrony Bank	28 - USB-C 4-in-1 hub - Sara Gomez	05/13/2022	19.98
5819 - Synchrony Bank	28 - Otterbox Defender phone case and Apple power adapter - ITS	05/13/2022	56.61
5819 - Synchrony Bank	28 - Jabra Evolve wireless headset - Michael Shermis	05/13/2022	220.00
Account 54420 - Purchase of Equipment Totals		Invoice 6 Transactions	<u>\$394.56</u>
Program 280000 - Main Totals		Invoice 27 Transactions	<u>\$4,748.74</u>
Department 28 - ITS Totals		Invoice 27 Transactions	<u>\$4,748.74</u>
Fund 101 - General Fund (S0101) Totals		Invoice 135 Transactions	<u>\$324,718.98</u>
Fund 103 - Restricted Donations(ord 05-17)			
Department 06 - Controller's Office			
Program 401301 - Planning EC Eco Hero			
Account 52420 - Other Supplies			



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651 - Engraving & Stamp Center, INC	13-Eco Heroes Contest_Award Ribbons	05/13/2022	3.36
3560 - First Financial Bank / Credit Cards	13-Eco Heroes Contest Awards - dream catcher (CC#3542)	05/13/2022	25.00
50796 - Margaret A Taylor (Book Corner)	13-Eco Heroes Contest Awards - Books	05/13/2022	169.79

Account 52420 - Other Supplies Totals	Invoice 3	<u>\$198.15</u>
	Transactions	
Program 401301 - Planning EC Eco Hero Totals	Invoice 3	<u>\$198.15</u>
	Transactions	
Department 06 - Controller's Office Totals	Invoice 3	<u>\$198.15</u>
	Transactions	
Fund 103 - Restricted Donations(ord 05-17) Totals	Invoice 3	<u>\$198.15</u>
	Transactions	

Fund **176 - ARPA Local Fiscal Recvry (S9512)**

Department **20 - Street**

Program **G21005 - ARPA COVID Local Fiscal Recovery**

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

334 - Irving Materials, INC	20-3509 S. Edward Ct-Class A Stone-2.25 cy- BC 2021-36	05/13/2022	540.00
	4/12/22		
334 - Irving Materials, INC	20-Atleet & Winston-Class A Stone-4 cy- BC 2021-36	05/13/2022	540.00
	4/19/22		
334 - Irving Materials, INC	20-17th & College-Class A Stone-4.5 cy- BC 2021-36	05/13/2022	560.00
	4/20/22		
Account 52330 - Street , Alley, and Sewer Material Totals	Invoice 3	<u>\$1,640.00</u>	
	Transactions		

Account **52340 - Other Repairs and Maintenance**

480 - Proveli, LLC (Hall Signs, INC)	20-I69 Wayfinder Signs on Leonard Springs	05/13/2022	91.15
Account 52340 - Other Repairs and Maintenance Totals	Invoice 1	<u>\$91.15</u>	
	Transactions		
Program G21005 - ARPA COVID Local Fiscal Recovery Totals	Invoice 4	<u>\$1,731.15</u>	
	Transactions		
Department 20 - Street Totals	Invoice 4	<u>\$1,731.15</u>	
	Transactions		
Fund 176 - ARPA Local Fiscal Recvry (S9512) Totals	Invoice 4	<u>\$1,731.15</u>	
	Transactions		

Fund **249 - Grants Non Approp**

Department **04 - Economic & Sustainable Dev**



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Program **G22008 - 2021 to 2024 Brownfield**

Account **53990 - Other Services and Charges**

4571 - BCA Environmental Consultants, LLC	04-quality assurance project plan/EPA Brownfield Grant	05/13/2022	3,150.00
4571 - BCA Environmental Consultants, LLC	04-eligibility determination & site access/EPA Brownfield Grant	05/13/2022	880.00
4571 - BCA Environmental Consultants, LLC	04-Phase 1 ESA 601 W. 2nd, Hazardous Materials/EPA Assess Grant	05/13/2022	1,900.00
Account 53990 - Other Services and Charges Totals		Invoice 3 Transactions	<hr/> \$5,930.00
Program G22008 - 2021 to 2024 Brownfield Totals		Invoice 3 Transactions	<hr/> \$5,930.00
Department 04 - Economic & Sustainable Dev Totals		Invoice 3 Transactions	<hr/> \$5,930.00
Fund 249 - Grants Non Approp Totals		Invoice 3 Transactions	<hr/> \$5,930.00

Fund **312 - Community Services**

Department **09 - CFRD**

Program **090016 - Com Serv - Safe & Civil**

Account **52420 - Other Supplies**

3560 - First Financial Bank / Credit Cards	09-Juneteenth 2022 supplies-hand sanitizer & fans	05/13/2022	369.45
Account 52420 - Other Supplies Totals		Invoice 1 Transactions	<hr/> \$369.45

Account **53990 - Other Services and Charges**

7844 - FAR LLC (FAR Center for Contemporary Arts)	09-BHM kickoff event space	05/13/2022	600.00
3560 - First Financial Bank / Credit Cards	09-Jotform Monthly subscription-4/18-5/18/22	05/13/2022	19.00
5829 - Wow Catering and Events, INC (Garnish Catering)	09-BHM Kickoff catering-2/1/22	05/13/2022	1,220.00
Account 53990 - Other Services and Charges Totals		Invoice 3 Transactions	<hr/> \$1,839.00
Program 090016 - Com Serv - Safe & Civil Totals		Invoice 4 Transactions	<hr/> \$2,208.45

Program **090018 - CBVN**

Account **52420 - Other Supplies**



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3560 - First Financial Bank / Credit Cards

3560 - First Financial Bank / Credit Cards

09-Michaels-Certificate frames for BVN	05/13/2022	31.98
09-Be More Awards recipient posters	05/13/2022	386.61
Account 52420 - Other Supplies Totals	Invoice 2	\$418.59
	Transactions	
Program 090018 - CBVN Totals	Invoice 2	\$418.59
	Transactions	
Department 09 - CFRD Totals	Invoice 6	\$2,627.04
	Transactions	
Fund 312 - Community Services Totals	Invoice 6	\$2,627.04
	Transactions	

Fund 401 - Non-Reverting Telecom (S1146)

Department 25 - Telecommunications

Program 254000 - Infrastructure

Account 53750 - Rentals - Other

12283 - Smithville Communications

28-401 N Morton-Internet serv/telecom hotel- May 22-inc temp FD	05/02/2022	1,614.27
Account 53750 - Rentals - Other Totals	Invoice 1	\$1,614.27
	Transactions	

Account 54450 - Equipment

6222 - Apple, INC

53442 - Paragon Micro, INC

53442 - Paragon Micro, INC

53442 - Paragon Micro, INC

53442 - Paragon Micro, INC

53442 - Paragon Micro, INC

53442 - Paragon Micro, INC

53442 - Paragon Micro, INC

28 - CapR Macbook Pro, mobile hard drive, Apple Care	05/13/2022	2,291.95
25-computer and monitor mount	05/13/2022	1,017.98
25 - CapR - 30 computers	05/13/2022	38,399.70
25-10 Monitors	05/13/2022	2,379.90
25-5 laptop cases	05/13/2022	149.95
25-1 computer and VESA mount	05/13/2022	1,017.98
25-7-computers	05/13/2022	10,359.93
25-5 computers	05/13/2022	8,399.95
Account 54450 - Equipment Totals	Invoice 8	\$64,017.34
	Transactions	
Program 254000 - Infrastructure Totals	Invoice 9	\$65,631.61
	Transactions	



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Program **256000 - Services**

Account **53150 - Communications Contract**

12283 - Smithville Communications	28-401 N Morton-Internet serv/telecom hotel- May 22-inc temp FD		05/02/2022	1,375.00
203 - INDIANA UNIVERSITY	28-dark fiber-special circuits-4/1-4/30/22		05/13/2022	65.00
Account 53150 - Communications Contract Totals			Invoice 2	<u>\$1,440.00</u>
Program 256000 - Services Totals			Transactions	
Department 25 - Telecommunications Totals			Invoice 2	<u>\$1,440.00</u>
Fund 401 - Non-Reverting Telecom (S1146) Totals			Transactions	
			Invoice 11	<u>\$67,071.61</u>
			Transactions	
			Invoice 11	<u>\$67,071.61</u>
			Transactions	

Fund **444 - RDC**

Department **15 - HAND**

Program **150000 - Main**

Account **53990 - Other Services and Charges**

223 - Duke Energy	15-335 W. 11th-elec chgs 3/3-4/1/22	BC 2019-67	05/02/2022	11.58
223 - Duke Energy	04-College Sq-204 S. College Ave-electric bill 3/25-4/27/22		05/02/2022	1,352.08
223 - Duke Energy	04-College Sq-226 S. College Ave-elec chgs 3/25-4/27/22		05/02/2022	675.29
223 - Duke Energy	04-College Sq-222 S College Ave - elec serv 3/25-4/27/22		05/02/2022	730.18
2260 - Republic Services, INC	04-627 N Morton-trash services May 2022		05/02/2022	54.50
2260 - Republic Services, INC	04-627 N Morton-trash services April 2022		05/02/2022	42.79
12283 - Smithville Communications	28-401 N Morton-Internet serv/telecom hotel- May 22-inc temp FD		05/02/2022	385.00
4483 - City Lawn Corporation	04-Mowing - Lots 1 & 2, Evergreen Village, 4/4-4/27/22	BC 2021-104	05/13/2022	135.00
7050 - Indy Elevator, LLC	06-Monthly Service for the lift at College Square		05/13/2022	75.00
1420 - Richard Trinkle (Trinkle SnowPlowing LLC)	04-snow plowing and ice melt for 3rd & College-Feb 2022	BC 2021-140	05/13/2022	550.00
Account 53990 - Other Services and Charges Totals			Invoice 10	<u>\$4,011.42</u>
			Transactions	



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Program 150000 - Main Totals	Invoice 10	\$4,011.42
	Transactions	
Department 15 - HAND Totals	Invoice 10	\$4,011.42
	Transactions	
Fund 444 - RDC Totals	Invoice 10	\$4,011.42
	Transactions	

Fund 450 - Local Road and Street(S0706)

Department **20 - Street**

Program **200000 - Main**

Account **53990 - Other Services and Charges**

290 - James H Drew, Corporation

20-Signal Work reset pole @ 17th & College - 3/28-3/31/22 05/13/2022 7,482.74

290 - James H Drew, Corporation

20-Signal Work reset pole @ 17th & College-fdn & wiring 05/13/2022 12,426.14

Account **53990 - Other Services and Charges** Totals Invoice 2 \$19,908.88

Program **200000 - Main** Totals Invoice 2 \$19,908.88

Department **20 - Street** Totals Invoice 2 \$19,908.88

Fund **450 - Local Road and Street(S0706)** Totals Invoice 2 \$19,908.88

Transactions

Fund 451 - Motor Vehicle Highway(S0708)

Department **20 - Street**

Program **200000 - Main**

Account **52240 - Fuel and Oil**

7854 - Premier AG CO-OP, INC (Premier Energy)

20-Dyed Heater Oil for hot box machines- 280 gal.-4/18/22 05/13/2022 1,444.52

Account **52240 - Fuel and Oil** Totals Invoice 1 \$1,444.52

Transactions

Account **52310 - Building Materials and Supplies**

409 - Black Lumber Co. INC

20-Traffic Bldg-lumber, lattice-repair due to flood damage 05/13/2022 49.43

409 - Black Lumber Co. INC

20-Traffic Bldg-vanity, lumber-replacement flood damage 05/13/2022 264.75

Account **52310 - Building Materials and Supplies** Totals Invoice 2 \$314.18

Transactions



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Account 52420 - Other Supplies

294 - All-Phase Electric Supply, INC	20-LKG Plug L6-30P for Street Light repair	05/13/2022	14.29
7225 - Arctic Glacier USA, INC	20-ice for crews-190 7lb bags-4/18/22-inc. delivery fee	05/13/2022	428.10
409 - Black Lumber Co. INC	20-Patch Crew-hitch pin	05/13/2022	2.39
332 - Indiana Paging Network, INC	20-Pagers for snow control -May 2022-replaced damaged pagers	05/13/2022	252.00
4574 - John Deere Financial (Rural King)	20-Black XIP Steel Toe Boots for Wahl (Concrete Crew)	05/13/2022	44.99
394 - Kleindorfer Hardware & Variety	20-stripping paint	05/13/2022	17.07
394 - Kleindorfer Hardware & Variety	20-Curbs-stripping paint, pad locks	05/13/2022	33.74
786 - Richard's Small Engine, INC	20-Pro Forest Helmnet Ratchet for tree crew	05/13/2022	69.99
5819 - Synchrony Bank	20-Otterbox Defender Case & Power Adapter (Bitner)	05/13/2022	52.56
5819 - Synchrony Bank	20-Otterbox Defender Case & Power Adapter (Love)	05/13/2022	52.56
Account 52420 - Other Supplies Totals		Invoice 10	\$967.69
		Transactions	

Account 53150 - Communications Contract

5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	20-Two-way Radio Service Contract-April 2022	05/13/2022	2,321.25
Account 53150 - Communications Contract Totals		Invoice 1	\$2,321.25
		Transactions	

Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards	20-APWA Accreditation Manuals	05/13/2022	373.30
Account 53160 - Instruction Totals		Invoice 1	\$373.30
		Transactions	

Account 53250 - Pagers

332 - Indiana Paging Network, INC	20-Pagers for snow control -May 2022-replaced damaged pagers	05/13/2022	87.26
Account 53250 - Pagers Totals		Invoice 1	\$87.26
		Transactions	

Account 53610 - Building Repairs

321 - Harrell Fish, INC (HFI)	20-SA Investigated leak coming from ceiling @ Street BC 2021-111	05/13/2022	132.00
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		Account 53610 - Building Repairs Totals	Invoice 1 Transactions	\$132.00
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)- 3/30/22	BC 2009-52	05/13/2022	9.97
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)- 4/13/22	BC 2009-52	05/13/2022	10.60
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-4/13/22		05/13/2022	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)- 4/20/22	BC 2009-52	05/13/2022	10.60
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-3/9/22	BC 2009-52	05/13/2022	11.93
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)- 3/16/22	BC 2009-52	05/13/2022	11.93
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-4/20/22		05/13/2022	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-4/27/22		05/13/2022	34.28
		Account 53920 - Laundry and Other Sanitation Services Totals	Invoice 8 Transactions	\$157.87
Account 53950 - Landfill				
52226 - Hoosier Transfer Station-3140	20-Sweeper dump disposal fee-3/21/22		05/13/2022	1,516.34
		Account 53950 - Landfill Totals	Invoice 1 Transactions	\$1,516.34
Account 53990 - Other Services and Charges				
467 - Groomer Construction, INC	20-Repair damage to sidewalk, planter box @ Kirkwood & Wash		05/13/2022	7,830.00
6152 - K&S Rolloff, INC	20-Rolloff Service Fee for sweeper dump containers-3/21/22		05/13/2022	400.00
19444 - Jeffery D Todd (Todd Septic Tank Service)	20-pump saltwater collection tanks-4/13/22		05/13/2022	200.00
		Account 53990 - Other Services and Charges Totals	Invoice 3 Transactions	\$8,430.00
		Program 200000 - Main Totals	Invoice 29 Transactions	\$15,744.41
		Department 20 - Street Totals	Invoice 29 Transactions	\$15,744.41
		Fund 451 - Motor Vehicle Highway(S0708) Totals	Invoice 29 Transactions	\$15,744.41
Fund 452 - Parking Facilities(S9502)				



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Department **26 - Parking**

Program **260000 - Main**

Account **43130 - Hourly Parking**

Wu YI Liu	26-parker overcharged for transient parking at exit lane	05/13/2022	58.00
	Account 43130 - Hourly Parking Totals	Invoice 1	<u>\$58.00</u>
		Transactions	

Account **52110 - Office Supplies**

8002 - Safeguard Business Systems, INC	26- Deposit Slips for Parking Garages	05/13/2022	184.62
	Account 52110 - Office Supplies Totals	Invoice 1	<u>\$184.62</u>
		Transactions	

Account **52310 - Building Materials and Supplies**

394 - Kleindorfer Hardware & Variety	26-(2) clorox wipes, Santizing sprays, air freshners, glad spray	05/13/2022	30.74
394 - Kleindorfer Hardware & Variety	26-Padlocks for Parking Facilities	05/13/2022	8.88
	Account 52310 - Building Materials and Supplies Totals	Invoice 2	<u>\$39.62</u>
		Transactions	

Account **52420 - Other Supplies**

3397 - Evens Time, INC	26- 12' Gate Arm with LED strips-4th St Garage	05/13/2022	1,283.00
	Account 52420 - Other Supplies Totals	Invoice 1	<u>\$1,283.00</u>
		Transactions	

Account **52430 - Uniforms and Tools**

3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Uniforms - Ball Caps-3/11/22	05/13/2022	19.24
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Uniforms - T shirts-4/4/22	05/13/2022	44.91
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Uniforms - T-Shirts-2/25/22	05/13/2022	41.68
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Uniforms - knit hats-2/23/22	05/13/2022	17.10
	Account 52430 - Uniforms and Tools Totals	Invoice 4	<u>\$122.93</u>
		Transactions	

Account **53510 - Electrical Services**

223 - Duke Energy	26-Trades Garage-489 W. 10th-elec chgs 3/21-4/21/22	05/02/2022	1,616.90
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Account 53610 - Building Repairs

3397 - Evens Time, INC

393 - Kone INC

393 - Kone INC

392 - Koorsen Fire & Security, INC

392 - Koorsen Fire & Security, INC

392 - Koorsen Fire & Security, INC

392 - Koorsen Fire & Security, INC

392 - Koorsen Fire & Security, INC

1420 - Richard Trinkle (Trinkle SnowPlowing LLC)

1420 - Richard Trinkle (Trinkle SnowPlowing LLC)

Account 53840 - Lease Payments

512 - 7th & Walnut , LLC

3887 - Mercury Development Group, LLC

Account 53510 - Electrical Services Totals	Invoice 1 Transactions	\$1,616.90
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02- Repair Morton St flange gate/ Walnut St forcing lever		05/13/2022	588.99
26- Repair Morton Street Elevator-1/22/22	BC 2022-020	05/13/2022	2,747.15
26- Repair Morton Street Elevator-1/7/22	BC 2022-020	05/13/2022	1,512.94
26- Annual Fire Inspection at Trades Garage- April 2022	BC 2022-16	05/13/2022	242.50
26- Service Call for Trades Fire Alarm- 3/30/22	BC 2022-16	05/13/2022	245.00
26-SA Qrtly Billing 4th Street Garage 12/1/21- 2/28/22	BC 2022-16	05/13/2022	150.00
26-SA Qrtly Billing Trades Garage-11/1/21- 1/31/22	BC 2022-16	05/13/2022	150.00
26-SA Qrtly Billing Morton Garage-11/1/21- 1/31/22	BC 2022-16	05/13/2022	131.72
26-Snow Removal at Garages-2/4-2/5/22	BC 2021-140	05/13/2022	1,765.00
26-SA Snow Removal at Garages, INV# 222188	BC 2021-140	05/13/2022	510.00

Account 53610 - Building Repairs Totals	Invoice 10 Transactions	\$8,043.30
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Account 53840 - Lease Payments Totals	Invoice 2 Transactions	\$55,860.64
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Program 260000 - Main Totals	Invoice 22 Transactions	\$67,209.01
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Department 26 - Parking Totals	Invoice 22 Transactions	\$67,209.01
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Fund 452 - Parking Facilities(S9502) Totals	Invoice 22 Transactions	\$67,209.01
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Fund 454 - Alternative Transport(S6301)

Department 26 - Parking

Program 260000 - Main



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Account 52110 - Office Supplies

6530 - Office Depot, INC	06-Storage boxes (12) pack	05/13/2022	27.20
5819 - Synchrony Bank	26-shredder and map hanger for new 4th st garage offices	05/13/2022	156.00
	Account 52110 - Office Supplies Totals	Invoice 2 Transactions	<u>\$183.20</u>

Account 53310 - Printing

8002 - Safeguard Business Systems, INC	26-5,000 window envelopes for Parking Services	05/13/2022	99.86
	Account 53310 - Printing Totals	Invoice 1 Transactions	<u>\$99.86</u>
	Program 260000 - Main Totals	Invoice 3 Transactions	<u>\$283.06</u>
	Department 26 - Parking Totals	Invoice 3 Transactions	<u>\$283.06</u>
	Fund 454 - Alternative Transport(\$6301) Totals	Invoice 3 Transactions	<u>\$283.06</u>

Fund 455 - Parking Meter Fund(\$2141)

Department 09 - CFRD

Program 090000 - Main

Account 53960 - Grants

421 - Centerstone Of Indiana, INC	09-2022 DTO Grant - Centerstone	05/13/2022	53,795.00
175 - Monroe County Humane Association, INC	09-2022 DTO Grant - MCHA	05/13/2022	3,560.00
7752 - Sojourn House INC	09-2022 DTO Grant - Sojourn House	05/13/2022	30,000.00
5849 - Wheeler Mission Ministries, INC	09-2022 DTO Grant - Wheeler Mission	05/13/2022	56,983.00
	Account 53960 - Grants Totals	Invoice 4 Transactions	<u>\$144,338.00</u>
	Program 090000 - Main Totals	Invoice 4 Transactions	<u>\$144,338.00</u>
	Department 09 - CFRD Totals	Invoice 4 Transactions	<u>\$144,338.00</u>

Department 26 - Parking

Program 260000 - Main



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Account 52110 - Office Supplies

6530 - Office Depot, INC	06-Storage boxes (12) pack	05/13/2022	27.20
5819 - Synchrony Bank	26-misc supplies for new parking office at 4th st garage	05/13/2022	438.94
5819 - Synchrony Bank	26-small trash cans for new 4th st garage offices	05/13/2022	73.17
5819 - Synchrony Bank	26-mirror for bathroom in new 4th st garage	05/13/2022	86.81
Account 52110 - Office Supplies Totals		Invoice 4 Transactions	\$626.12

Account 52420 - Other Supplies

394 - Kleindorfer Hardware & Variety	26-pair of gloves and 5 rolls of paper towels	05/13/2022	22.44
394 - Kleindorfer Hardware & Variety	26-3 bundles of wood stakes	05/13/2022	135.00
394 - Kleindorfer Hardware & Variety	26-shipping tape	05/13/2022	31.96
5819 - Synchrony Bank	26-flex seal for water barricades that are damaged	05/13/2022	16.50
Account 52420 - Other Supplies Totals		Invoice 4 Transactions	\$205.90

Account 52430 - Uniforms and Tools

4489 - J.L. Waters & Company, INC	26-safety shoes -B. Hedrick (9)-4/12/22	05/13/2022	100.00
1448 - Shoe Carnival, INC	26-safety shoes-T York (7D)-4/22/22	05/13/2022	100.00
Account 52430 - Uniforms and Tools Totals		Invoice 2 Transactions	\$200.00

Account 53310 - Printing

8002 - Safeguard Business Systems, INC	26-5,000 window envelopes for Parking Services	05/13/2022	449.42
5819 - Synchrony Bank	26-ink ribbons for new receipt printers at 4th st garage	05/13/2022	24.95
5819 - Synchrony Bank	26-shredder and map hanger for new 4th st garage offices	05/13/2022	701.98
5819 - Synchrony Bank	26-paper receipt rolls for new receipt printers at 4th st garage	05/13/2022	71.65
Account 53310 - Printing Totals		Invoice 4 Transactions	\$1,248.00
Program 260000 - Main Totals		Invoice 14 Transactions	\$2,280.02



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Fund 456 - MVH Restricted

Department **20 - Street**

Program **200000 - Main**

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

11243 - Core & Main, LP	20-ADA Ramp Radius 30 x 24 for sidewalks	05/13/2022	4,922.25
365 - Rogers Group, INC	20-#11 stone/#53 stone/sand-4/5-4/6/22	05/13/2022	863.93

Account 52330 - Street , Alley, and Sewer Material Totals	Invoice 2	<u>\$5,786.18</u>
	Transactions	

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC	20-Paving Crew-white rags, duct tape	05/13/2022	38.90
409 - Black Lumber Co. INC	20-Paving Crew-lumber	05/13/2022	24.78
409 - Black Lumber Co. INC	20-Sidewalk Crew-lumber	05/13/2022	55.74
409 - Black Lumber Co. INC	20-Conc/SW Crews, Kirkwood-buckets, gravel mix, concrete patch	05/13/2022	42.74
409 - Black Lumber Co. INC	20-Conc/SW Crews, Kirkwood-concrete patch	05/13/2022	33.98
409 - Black Lumber Co. INC	20-Conc Crew/SW Repair-broom, bonding agent	05/13/2022	15.48
394 - Kleindorfer Hardware & Variety	20-Paving Crew-4 sprayers	05/13/2022	155.96
8153 - The Hill and Griffith Company	20-Grifcote FR-50-VOC release for concrete	05/13/2022	616.42

Account 52420 - Other Supplies Totals	Invoice 8	<u>\$984.00</u>
	Transactions	

Program 200000 - Main Totals	Invoice 10	<u>\$6,770.18</u>
	Transactions	

Department 20 - Street Totals	Invoice 10	<u>\$6,770.18</u>
	Transactions	

Fund 456 - MVH Restricted Totals	Invoice 10	<u>\$6,770.18</u>
	Transactions	

Fund 601 - Cumulative Capital Devlp(S2391)



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Department **02 - Public Works**

Program **020000 - Main**

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

6768 - Crafcoc, INC (Paving Maintenance Supply)	20-Crack sealing material (2,100 lbs)	05/13/2022	2,457.00
19278 - Milestone Contractors, LP	20-surface-Countryside/Adams Hill/patching- 103.01 tons-March 22'	BC 2021-119 05/13/2022	4,811.04
19278 - Milestone Contractors, LP	20-surface-Madison/patching-52.49 tons-4/4- 4/7/22	BC 2021-119 05/13/2022	2,493.29
Account 52330 - Street, Alley, and Sewer Material Totals		Invoice 3	<hr/> \$9,761.33
		Transactions	
Program 020000 - Main Totals		Invoice 3	<hr/> \$9,761.33
		Transactions	
Department 02 - Public Works Totals		Invoice 3	<hr/> \$9,761.33
		Transactions	
Fund 601 - Cumulative Capital Devlp(S2391) Totals		Invoice 3	<hr/> \$9,761.33
		Transactions	

Fund **610 - Vehicle Replacement Fund(S0012)**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **47120 - Sale of Property**

208 - City Of Bloomington Utilities	06-Auction Assets-GovDeals Unit 686 \$2209.69, Unit 516 \$4465.95	05/13/2022	6,675.64
Account 47120 - Sale of Property Totals		Invoice 1	<hr/> \$6,675.64
		Transactions	

Account **54410 - Lease Purchase**

244 - Bloomington Ford, INC	26-Ford SUV Hybrid Explorers (1) for Parking, Unit 262	05/13/2022	35,255.25
Account 54410 - Lease Purchase Totals		Invoice 1	<hr/> \$35,255.25
		Transactions	
Program 060000 - Main Totals		Invoice 2	<hr/> \$41,930.89
		Transactions	
Department 06 - Controller's Office Totals		Invoice 2	<hr/> \$41,930.89
		Transactions	
Fund 610 - Vehicle Replacement Fund(S0012) Totals		Invoice 2	<hr/> \$41,930.89
		Transactions	

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



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Department **16 - Sanitation**

Program **160000 - Main**

Account **52310 - Building Materials and Supplies**

5819 - Synchrony Bank	16 Dryer Vents for Sanitation Garage	05/13/2022	35.90
4574 - John Deere Financial (Rural King)	16-Grease Gun Coupler - 6 Pack	05/13/2022	11.99
Account 52310 - Building Materials and Supplies Totals		Invoice 2	<u>\$47.89</u>
		Transactions	

Account **52420 - Other Supplies**

48 - Continental Research Corporation	16-cleaning supplies for trucks	05/13/2022	402.47
793 - Indiana Safety Company, INC	16-leather gloves	05/13/2022	749.11
793 - Indiana Safety Company, INC	16-leather gloves-inc. shipping	05/13/2022	1,045.75
Account 52420 - Other Supplies Totals		Invoice 3	<u>\$2,197.33</u>
		Transactions	

Account **52430 - Uniforms and Tools**

5819 - Synchrony Bank	16 nozzle for grease gun truck maintenance	05/13/2022	37.87
Account 52430 - Uniforms and Tools Totals		Invoice 1	<u>\$37.87</u>
		Transactions	

Account **53130 - Medical**

231 - IU Health OCC Health Services	16-L. Armes-DS DOT 5 Panel E Screen-4/11/22	05/13/2022	50.00
231 - IU Health OCC Health Services	16-A. Hite-DS Non DOT Panel E Screen-4/11/22	05/13/2022	50.00
231 - IU Health OCC Health Services	16-R. Pfeiffer-DS DOT5 Panel E Screen-4/11/22	05/13/2022	50.00
Account 53130 - Medical Totals		Invoice 3	<u>\$150.00</u>
		Transactions	

Account **53140 - Exterminator Services**

51538 - Economy Termite & Pest Control, INC	16- Exterminator Services @ Sanitation-4/25/22	BC 2021-108 05/13/2022	125.00
Account 53140 - Exterminator Services Totals		Invoice 1	<u>\$125.00</u>
		Transactions	

Account **53150 - Communications Contract**



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5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16-radio services-April 2022		05/13/2022	572.05
	Account 53150 - Communications Contract Totals		Invoice 1 Transactions	\$572.05
Account 53240 - Freight / Other				
793 - Indiana Safety Company, INC	16-leather gloves-inc. shipping		05/13/2022	84.16
	Account 53240 - Freight / Other Totals		Invoice 1 Transactions	\$84.16
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 3/30/22	BC 2009-52	05/13/2022	8.01
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-3/30/22		05/13/2022	23.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-4/6/22	BC 2009-52	05/13/2022	8.01
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-4/6/22		05/13/2022	23.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 4/20/22	BC 2009-52	05/13/2022	8.01
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-4/20/22		05/13/2022	23.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 4/27/22	BC 2009-52	05/13/2022	8.01
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-4/27/22		05/13/2022	23.26
	Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 8 Transactions	\$125.08
Account 53950 - Landfill				
52226 - Hoosier Transfer Station-3140	16-recycling fees - 3/16-3/31/22		05/13/2022	3,008.81
52226 - Hoosier Transfer Station-3140	16-recycling fees - 4/4-4/14/22		05/13/2022	2,600.10
52226 - Hoosier Transfer Station-3140	16-trash disposal fee-3/16-3/31/22		05/13/2022	17,126.32
52226 - Hoosier Transfer Station-3140	16-trash disposal fee-4/1-4/15/22		05/13/2022	13,967.34
	Account 53950 - Landfill Totals		Invoice 4 Transactions	\$36,702.57
	Program 160000 - Main Totals		Invoice 24 Transactions	\$40,041.95
	Department 16 - Sanitation Totals		Invoice 24 Transactions	\$40,041.95



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Fund 730 - Solid Waste (S6401) Totals	Invoice 24	\$40,041.95
	Transactions	

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-R. Turpin (8D)-4/5/22	05/13/2022	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-D. Robertston (9.5D)-4/5/22	05/13/2022	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-P. Paris (13M)-4/5/22	05/13/2022	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-D. Fleener (10.5D)-4/5/22	05/13/2022	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-M. Marotz (8.5M)-4/5/22	05/13/2022	90.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-K. Inman (7.5M)-4/9/22	05/13/2022	81.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-J. Barnes (10M)-4/9/22	05/13/2022	90.75
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-B. Wallock (9M)-4/20/22	05/13/2022	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-R. Flake (11.5M)-4/20/22	05/13/2022	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-J. Werner (9M)-4/21/22	05/13/2022	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-Joe Werner (12M)-4/21/22	05/13/2022	90.75
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-D. Fields (11.5M)-4/21/22	05/13/2022	78.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-R. Albright (9.5M)-4/22/22	05/13/2022	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-I. Drescher (9.5D)-4/22/22	05/13/2022	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-J. Mitchner (12W)-4/23/22	05/13/2022	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-D. Ham (11M)-4/21/22	05/13/2022	90.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-M. Courter (9M)-4/21/22	05/13/2022	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-T. Kilgore (11M)-1/21/22	05/13/2022	100.00



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327 - Hoosier Workwear Outlet, INC	10-safety shoes-D. Livingston (13D)-4/13/22	05/13/2022	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-A. Ketcham (11 1/2M)-4/13/22	05/13/2022	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-R. Arthur (14M)-4/18/22	05/13/2022	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-K. Murphy (9D)-4/22/22	05/13/2022	100.00
1448 - Shoe Carnival, INC	10-safety shoes-Sturrock (9.5)-3/13/22	05/13/2022	89.98
Account 52430 - Uniforms and Tools Totals		Invoice 23 Transactions	\$2,210.48
Account 53130 - Medical			
3918 - Gerald S Henson	10- reimb for physical for CDL-4/11/22	05/13/2022	100.00
6946 - Sean McCoy	10- reimb for physical for CDL-4/14/22	05/13/2022	100.00
7346 - Ryan Pfeiffer	10- reimb for physical for CDL-4/15/22	05/13/2022	100.00
Account 53130 - Medical Totals		Invoice 3 Transactions	\$300.00
Account 53420 - Worker's Comp & Risk			
7792 - ONB Benefit Administration LLC (JWF Specialty)	10 Worker's Comp Payments (04.14.22-04.20.22)	05/04/2022	6,419.42
Account 53420 - Worker's Comp & Risk Totals		Invoice 1 Transactions	\$6,419.42
Account 53990 - Other Services and Charges			
3560 - First Financial Bank / Credit Cards	10- IN.gov driver lic inquiries -1/31/22	05/13/2022	77.00
Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions	\$77.00
Program 100000 - Main Totals		Invoice 28 Transactions	\$9,006.90
Department 10 - Legal Totals		Invoice 28 Transactions	\$9,006.90
Fund 800 - Risk Management(S0203) Totals		Invoice 28 Transactions	\$9,006.90
Fund 801 - Health Insurance Trust			
Department 12 - Human Resources			
Program 120000 - Main			



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Account 53990 - Other Services and Charges

17785 - The Howard E. Nyhart Company, INC	12-Nyhart Admin Fees (FSA,HSA,Wellness)- April 2022	05/13/2022	1,544.50
Account 53990 - Other Services and Charges Totals		Invoice 1	\$1,544.50
		Transactions	

Account 53990.1201 - Other Services and Charges Health Insurance

3908 - CIGNA Healthcare	12-April 2022 Cigna Dental Claims \$38,120.48		38,120.48
Account 53990.1201 - Other Services and Charges Health Insurance Totals		Invoice 1	\$38,120.48
		Transactions	
Program 120000 - Main Totals		Invoice 2	\$39,664.98
		Transactions	
Department 12 - Human Resources Totals		Invoice 2	\$39,664.98
		Transactions	
Fund 801 - Health Insurance Trust Totals		Invoice 2	\$39,664.98
		Transactions	

Fund 802 - Fleet Maintenance(S9500)

Department 17 - Fleet Maintenance

Program 170000 - Main

Account 52110 - Office Supplies

6530 - Office Depot, INC	17-file folders, usb drives	05/13/2022	177.29
Account 52110 - Office Supplies Totals		Invoice 1	\$177.29
		Transactions	

Account 52230 - Garage and Motor Supplies

50605 - Bauer Built, INC	17 - scrap tire disposal of (6) commercial truck tires	05/13/2022	76.50
4335 - Circle Distributing, INC	17- credit - Return Caliper & Alternator assembly, wire kit	05/13/2022	(202.89)
11672 - Jack Doheny Companies, INC	17- MISC. equipment parts - tailpipes, Clamps, bulb seal & etc	05/13/2022	4,269.68
11672 - Jack Doheny Companies, INC	17- MISC. equipment parts - accelerator pedal & intake pipe	05/13/2022	152.36
11672 - Jack Doheny Companies, INC	17- MISC. equipment parts - accelerator pedal	05/13/2022	687.26
8181 - Lawson Products, INC	17-mini flap disc, Sealing comp, Hex nuts, mini fuse	05/13/2022	752.07
4693 - Monroe County Tire & Supply, INC	17-Carlisle all trail 4 ply & 3* Carlisle HD Field Trax tires	05/13/2022	801.50



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786 - Richard's Small Engine, INC	17-Grease cap		05/13/2022	50.08
786 - Richard's Small Engine, INC	17-Seal, 1.125x1.785x.469		05/13/2022	71.84
786 - Richard's Small Engine, INC	17-comp. front wheel assembly		05/13/2022	233.76
786 - Richard's Small Engine, INC	17-Bearing, seal, air cleaner		05/13/2022	750.48
582 - Town & Country Chrysler Dodge Jeep, INC	17- credit for part return - Axle Half from INV# 5072083		05/13/2022	(50.00)
582 - Town & Country Chrysler Dodge Jeep, INC	17- credit for Engine return from Inv# 5072013, Inv# 5072124		05/13/2022	(75.00)
Account 52230 - Garage and Motor Supplies Totals			Invoice 13 Transactions	\$7,517.64
Account 52240 - Fuel and Oil				
613 - Hoosier Penn Oil Company, INC	17 - Hydraulic oil for stock		05/13/2022	1,422.40
7854 - Premier AG CO-OP, INC (Premier Energy)	17 -unleaded fuel-8,058 gallons-4/19/22	BC 2021-84D	05/13/2022	30,609.92
7854 - Premier AG CO-OP, INC (Premier Energy)	17-diesel fuel-7,210 gallons-4/14/22	BC 2021-84D	05/13/2022	32,127.04
Account 52240 - Fuel and Oil Totals			Invoice 3 Transactions	\$64,159.36
Account 52320 - Motor Vehicle Repair				
244 - Bloomington Ford, INC	17- misc. parts for ford - Flywheel assembly		05/13/2022	50.38
244 - Bloomington Ford, INC	17- misc. parts for ford - Lock assembly		05/13/2022	98.75
941 - Central Indiana Truck Equipment Corporation	17- misc. truck parts - Solenoid valve & freight		05/13/2022	446.12
4335 - Circle Distributing, INC	17-misc. repair parts - Filter		05/13/2022	16.47
4335 - Circle Distributing, INC	17-misc. repair parts - Brake lining kit		05/13/2022	57.49
4335 - Circle Distributing, INC	17-misc. repair parts - Filters		05/13/2022	82.35
4335 - Circle Distributing, INC	17-misc. repair parts - Starter motor assembly		05/13/2022	148.50
21104 - Cummins Crosspoint, LLC	17 - 963-Elec Repair connector		05/13/2022	53.83
1727 - Ditch Witch of Illinois	17-#458 -valve FHC body 4" NPT-Mx3"		05/13/2022	184.10
1727 - Ditch Witch of Illinois	17 - #458 -brass lever valve		05/13/2022	255.59



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1727 - Ditch Witch of Illinois	17-#676 parts - 500 Gal Primary Shutoff	05/13/2022	1,515.39
3560 - First Financial Bank / Credit Cards	17-Deyarman - steering control module	05/13/2022	253.63
3560 - First Financial Bank / Credit Cards	17-Vigo Machine Shop - 2 new valve bodies	05/13/2022	277.21
796 - Interstate Battery System of Bloomington, INC	17 -MT-51 battery for vehicles or equipment	05/13/2022	97.47
796 - Interstate Battery System of Bloomington, INC	17-(2) batteries-31-MHD- for vehicles or equipment	05/13/2022	199.06
796 - Interstate Battery System of Bloomington, INC	17 - MTP-65HD & MTX-94R/H7 batteries for stock, Inv# 400214020	05/13/2022	361.77
796 - Interstate Battery System of Bloomington, INC	17-(6) 31-MHD batteries for stock	05/13/2022	597.18
4439 - JX Enterprises, INC	17-misc. Peter built parts - Sensor-DEF quality	05/13/2022	216.99
4439 - JX Enterprises, INC	17-misc. Peter built parts - Sensor-DEF quality, Inv# 27236801P	05/13/2022	216.99
4439 - JX Enterprises, INC	17-misc. Peter built parts - Sensor-DEF quality, Inv# 27236838P	05/13/2022	216.99
4439 - JX Enterprises, INC	17-misc. Peter built parts - Air tank STL	05/13/2022	523.73
4439 - JX Enterprises, INC	17-misc. Peter built parts - Sensor-DEF Quality	05/13/2022	216.99
2974 - MacAllister Machinery Co, INC	17- misc. CAT parts - Edge	05/13/2022	185.90
2974 - MacAllister Machinery Co, INC	17- misc. CAT parts - washer	05/13/2022	10.32
2974 - MacAllister Machinery Co, INC	17- misc. CAT parts - Cover-Roof	05/13/2022	71.18
2974 - MacAllister Machinery Co, INC	17- misc. CAT parts - Edge	05/13/2022	175.90
2974 - MacAllister Machinery Co, INC	17- misc. CAT parts - Bolt, nut G-spring AS, GP Lamp, Spring AS	05/13/2022	191.80
53385 - O'Reilly Automotive Stores, INC	17- oil Filter	05/13/2022	9.32
53385 - O'Reilly Automotive Stores, INC	17- misc. truck parts - Air filter	05/13/2022	29.03
53385 - O'Reilly Automotive Stores, INC	17- misc. truck parts - Pulley & idler pulley	05/13/2022	44.28
53385 - O'Reilly Automotive Stores, INC	17- misc. truck parts - Header Wrap	05/13/2022	51.99
4547 - Riddle Tractor Sales (Lawrence County Equip.)	17- KUBOTA PARTS - Oil and Oil filters	05/13/2022	441.45
54351 - Sternberg, INC	17-misc. International parts - V Badallas Clamp	05/13/2022	59.13



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54351 - Sternberg, INC	17-misc. International parts - 800E F Comb. & Fuel Filter	05/13/2022	97.93
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts - Shaft: Axle Half & deposit	05/13/2022	463.95
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts - Recharge A/C	05/13/2022	140.98
950 - Tri-State Bearing Co, INC	17- lawn mower parts-Oil seal and Time set	05/13/2022	104.16
7555 - VoMac Truck Sales & Service INC	17-mack parts - mirror	05/13/2022	146.14
7555 - VoMac Truck Sales & Service INC	17- misc. mack parts - Mirror	05/13/2022	172.62
2096 - West Side Tractor Sales CO.	17- John Deere parts - screw	05/13/2022	7.29
2096 - West Side Tractor Sales CO.	17- John Deere parts - Oil filter and seal, (2) filter element	05/13/2022	103.46
2096 - West Side Tractor Sales CO.	17 - Filter elemets, Filter & Filter credit	05/13/2022	104.27
2096 - West Side Tractor Sales CO.	17-John Deere parts - Oil filter, seal, filter elements	05/13/2022	123.15
2096 - West Side Tractor Sales CO.	17- John Deere parts - Wiper blade and lamp	05/13/2022	147.66
2096 - West Side Tractor Sales CO.	17- John Deere parts - Street pad, Filter Elements, Air filters	05/13/2022	268.79
2096 - West Side Tractor Sales CO.	17- John Deere parts - Support bearing	05/13/2022	846.97
2096 - West Side Tractor Sales CO.	17- John Deere parts - Filter Elements	05/13/2022	87.86
6476 - Samuel D Wray (Wray Automotive)	17-alignment-4/19/22	05/13/2022	50.00
6476 - Samuel D Wray (Wray Automotive)	17-alignment Unit #1202-4/20/22	05/13/2022	50.00
Account 52320 - Motor Vehicle Repair Totals		Invoice 49 Transactions	<u>\$10,272.51</u>
Account 52420 - Other Supplies			
177 - Indiana Oxygen Company, INC	17 - shop supplies for torch welder and etc,	05/13/2022	221.34
4574 - John Deere Financial (Rural King)	17 - weed eater for Fleet Maint.	05/13/2022	339.99
8181 - Lawson Products, INC	17- misc parts-screws, clamps rings sealbutt connectors, bushing	05/13/2022	617.74
2974 - MacAllister Machinery Co, INC	17 - annual caterpillar software license fee renewal	05/13/2022	1,000.00
54351 - Sternberg, INC	17-ned software update	05/13/2022	475.00



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6216 - Terminal Supply, INC	17 -Vortex Pointed Drill, Shrinkbutt connectors/quick disconnect		05/13/2022	94.79
6216 - Terminal Supply, INC	17 - Thin low profile 4-Led		05/13/2022	1,198.12
	Account 52420 - Other Supplies Totals		Invoice 7 Transactions	\$3,946.98
Account 53140 - Exterminator Services				
51538 - Economy Termite & Pest Control, INC	16- Exterminator Services-Fleet Maint- 4/19/22	BC 2021-108	05/13/2022	95.00
	Account 53140 - Exterminator Services Totals		Invoice 1 Transactions	\$95.00
Account 53610 - Building Repairs				
9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	17 -2 Haas normal headroom track w/angle mount track, Inv# 2596	BC 2021-114	05/13/2022	13,614.00
32 - Cassidy Electrical Contractors, INC	17 -replaced relay in lighting panel at Fleet	BC 2021-103	05/13/2022	630.00
321 - Harrell Fish, INC (HFI)	17 - installation of drinking fountain/ Bottle filler		05/13/2022	3,228.87
	Account 53610 - Building Repairs Totals		Invoice 3 Transactions	\$17,472.87
Account 53620 - Motor Repairs				
4474 - Ken's Westside Service & Towing, LLC	17 - towing services-Unit #1210-4/19/22		05/13/2022	50.00
4474 - Ken's Westside Service & Towing, LLC	17-towing services-White Ford F-250 on 4/20/22		05/13/2022	50.00
4474 - Ken's Westside Service & Towing, LLC	17-towing services-Unit #1203-4/27/22		05/13/2022	50.00
4474 - Ken's Westside Service & Towing, LLC	17-towing services-White Chevrolet Silverado on 4/27/22		05/13/2022	75.00
	Account 53620 - Motor Repairs Totals		Invoice 4 Transactions	\$225.00
Account 53640 - Hardware and Software Maintenance				
7455 - TriTech Software Systems	02- 2022 Annual Lucity Software Support & Maintenance & Fleet	BC 2021-99	05/13/2022	6,615.30
	Account 53640 - Hardware and Software Maintenance Totals		Invoice 1 Transactions	\$6,615.30
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat rentals & Shop towels-03/30/2022		05/13/2022	77.36
19171 - Aramark Uniform & Career Apparel Group, INC	17 -mat rentals & Shop towels-4/13/2022		05/13/2022	77.36



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19171 - Aramark Uniform & Career Apparel Group, INC	17-mat rentals & Shop towels-4/20/2022	05/13/2022	77.36
	Account 53920 - Laundry and Other Sanitation Services Totals	Invoice 3	\$232.08
		Transactions	
Account 53990 - Other Services and Charges			
3560 - First Financial Bank / Credit Cards	17 - bmv title fees - 2022 Ford Exp-4/5/22	05/13/2022	15.00
	Account 53990 - Other Services and Charges Totals	Invoice 1	\$15.00
		Transactions	
	Program 170000 - Main Totals	Invoice 86	\$110,729.03
		Transactions	
	Department 17 - Fleet Maintenance Totals	Invoice 86	\$110,729.03
		Transactions	
	Fund 802 - Fleet Maintenance(\$9500) Totals	Invoice 86	\$110,729.03
		Transactions	
Fund 804 - Insurance Voluntary Trust			
Department 12 - Human Resources			
Program 120000 - Main			
Account 53990.1271 - Other Services and Charges Section 125 - URM- City			
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/02/2022	101.29
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/02/2022	320.32
17785 - The Howard E. Nyhart Company, INC	12-City URM	05/02/2022	8.61
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/04/2022	118.22
17785 - The Howard E. Nyhart Company, INC	12-City URM	05/04/2022	394.67
17785 - The Howard E. Nyhart Company, INC	12-City URM	05/04/2022	475.00
17785 - The Howard E. Nyhart Company, INC	12-City URM	05/05/2022	903.11
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		100.00
	Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice 8	\$2,421.22
		Transactions	
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util			
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/02/2022	64.73



Board of Public Works Claim Register

Invoice Date Range 04/30/22 - 05/13/22

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/02/2022	191.09
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	05/04/2022	241.44
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		75.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals		Invoice 4 Transactions	\$572.26
Account 53990.1283 - Other Services and Charges Health Savings Account			
17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA EE Contributions	05/05/2022	19,717.40
Account 53990.1283 - Other Services and Charges Health Savings Account Totals		Invoice 1 Transactions	\$19,717.40
Program 120000 - Main Totals		Invoice 13 Transactions	\$22,710.88
Department 12 - Human Resources Totals		Invoice 13 Transactions	\$22,710.88
Fund 804 - Insurance Voluntary Trust Totals		Invoice 13 Transactions	\$22,710.88
Grand Totals		Invoice 414 Transactions	\$936,667.87

REGISTER OF CLAIMS
Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
05/13/22	Claims				\$936,667.87
					<u>\$936,667.87</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 \$936,667.87

Dated this 9th day of May year of 20 22.

KYLA COX DECKARD, PRESIDENT

BETH H. HOLLINGSWORTH,
 VICE PRESIDENT

ELIZABETH KARDON, 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 Cheryl Siliciano