

Board of Public Works Meeting

July 18, 2023



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

The City is committed to providing equal access to information. However, despite our efforts, at times, portions of our board and commission packets are not accessible for some individuals. If you encounter difficulties accessing material in this packet, please contact April Rosenberger, Public Works Departmental Accessibility contact at april.rosenberger@bloomington.in.gov or 812.349.3411 and provide your name, contact information, and a link to or description of the document or web page you are having problems with.

**AGENDA
BOARD OF PUBLIC WORKS
JULY 18, 2023**

A Regular Meeting of the Board of Public Work will be held Tuesday, July 18, 2023 at 5:30 p.m. in the Council Chambers (Rm #115) 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/82758572717?pwd=RW1uL3k5VUhFRWxvV0ltWW9sU0dFUT09>

Meeting ID: 827 5857 2717 Passcode: 819119

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS AND REMONSTRANCES

III. APPEALS

1. Appeal Notice of Violation for Right-of-Way Use along S. Rogers by Duke Energy

IV. TITLE VI ABATEMENTS

1. Abatement at 105 E. Driscoll Drive
2. Abatement at 2233 South Star View Lane
3. Abatement at 3522 E. Morningside Drive

V. CONSENT AGENDA

1. Resolution 2023-39; New Mobile Vendor; BloomingtonThaiOnWheels, LLC dba Little Bowl
2. Resolution 2023-40; Uno Mas Taco Truck
3. Resolution 2023-41; Hoosiers Outrun Cancer
4. Resolution 2023-42; Pop-Up Market
5. Resolution 2023-43; Bloomington Housing Authority- Family Night Out
6. Approval of Payroll

VI. NEW BUSINESS

1. Indiana Brownfields Program Phase I Site Access Agreement
2. Resolution 2023-44; Uphold Order to Remove Unsafe Structure at 1205 S. Madison St.
3. Lane Closure Request from Duke Energy on N. Dunn St. and 17th St. (July 19- December 31, 2023)
4. Sidewalk Closure Request from Wells & Wells Construction on 2038 N. Walnut Street (July 19, 2023- August 2025)
5. Lane and Sidewalk Closure Request from Reed & Sons on W. 2nd Street (August 14 – August 18, 2023)

VII. STAFF REPORTS & OTHER BUSINESS

1. Accessible Parking

VIII. APPROVAL OF CLAIMS

IX. ADJOURNMENT

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Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812.349.3411 or email public.works@bloomington.in.gov



Board of Public Works Staff Report

Project/Event:	Appeal of Notice of Violation Issued for Violation of Right of Way Use Chapter 12.08
Staff Representative:	Alex Gray, Engineering Department
Petitioner/Representative:	Duke Energy Indiana
Date:	July 18 th , 2023

Report: Duke Energy Indiana is appealing the Notice of Violation, dated June 16th, 2023, for violations of Bloomington Municipal Code (BMC) 12.08.100 [Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices] and 12.08.130 [Excavation and backfill] for the dates of June 8th, 2023 and June 9th, 2023.

On June 7th, 2023, the City of Bloomington Engineering Department received a complaint that the sidewalk at approximately 1525 South Rogers Street was partially blocked by gravel. Upon inspection, Engineering Staff determined that this obstruction was a result of recent work conducted by Duke Energy Indiana, as part of their Reliability Project. This sidewalk obstruction was not approved by the Engineering Department nor was the sidewalk properly closed by the inclusion of MUTCD-compliant barricades and signs. The City of Bloomington notified Duke Energy through email on June 7th, 2023 indicating that the sidewalk was currently in violation for both being obstructed and for the closure not being properly maintained. Duke Energy has not contested the violations for June 7th, 2023.

On June 8th, 2023 staff observed that signs and barricades were placed for southbound pedestrians, including advanced warning and a barricade. However, no signs were placed at the southern extent of the closure. The City recognizes that the sidewalk does not extent further south along S Rogers St, however there is a pedestrian facility (trail) which extends from the B-Line Trail through Switchyard Park to connect with this section of sidewalk and therefore was required to be properly closed. Staff also noted that the obstruction remained. Duke Energy is appealing the violations of BMC 12.08.100 and 12.08.130 totaling \$1,200.00 for this day.

On June 9th, 2023 staff observed that Duke Energy was performing repairs to the sidewalk which would allow it to be fully opened. During these activities, the southern portion of the sidewalk remained open, without any MUTCD compliant devices. The sidewalk was made passable by the end of the day on June 9th, 2023. Duke Energy is appealing the violations of BMC 12.08.100 and 12.08.130 totaling \$2,400.00 for this day. The Engineering Department recognizes that the gravel obstruction was removed prior

to staff inspecting the site on June 9th, 2023 and would support for the Board of Public Works to Duke Energy's appeal to BMC 12.08.130 [Excavation and Backfill] for June 9th, 2023, totally \$400.00

Per BMC 12.10.040(b), each day a violation is allowed to continue is considered an additional and separate violation. Subsequent violations are twice the previous fine, up to a maximum daily fine of \$7,500. The table below outlines the daily violations, fine amounts, and fine escalation.

Notice of Violation Date	Status	Code	Property	Description	Fine Amount	Status
6/7/2023	Issued	12.08.100	1525 S Rogers St	Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices	\$500	Not Appealed by Duke Energy. Fine not paid as of 7/13/2023
6/8/2023	Issued	12.08.100	1525 S Rogers St	Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices	\$1,000	Appealed by Duke Energy at BPW Meeting 7/18/2023
6/9/2023	Issued	12.08.100	1525 S Rogers St	Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices	\$2,000	Appealed by Duke Energy at BPW Meeting 7/18/2023
6/7/2023	Issued	12.08.130	1525 S Rogers St	Excavation materials and backfill	\$100	Not Appealed by Duke Energy. Fine not paid as of 7/13/2023
6/8/2023	Issued	12.08.130	1525 S Rogers St	Excavation materials and backfill	\$200	Appealed by Duke Energy at BPW Meeting 7/18/2023
6/9/2023	Issued	12.08.130	1525 S Rogers St	Excavation materials and backfill	\$400	Appealed by Duke Energy at BPW Meeting 7/18/2023 Appeal supported by Eng. Dept.



CITY OF BLOOMINGTON
ENGINEERING DEPARTMENT
P.O. BOX 100
401 N. MORTON STREET
BLOOMINGTON, IN 47404
www.bloomington.in.gov/engineering

NOTICE OF VIOLATION

Date: June 7th, 2023 **Time:** 10:00 AM

Address/location: 1525 S Rogers St, Bloomington, IN

BMC 12.08.020 Right of Way Closure or Excavation without a permit. Any person closing, prohibiting access to, digging, cutting or excavating on or causing the same to be made in pavements or adjacent to pavements shall take out a right-of-way use permit as required by this chapter. A person shall not begin the aforementioned activities until a right-of-way use permit has been duly granted as provided in this chapter. The right of way use permit shall be kept on site in paper or digital form and be able to be produced as requested by city staff. See BMC 12.10.040(c) for right of way use violation fines.

Fine Due: \$500.00 Warning (No fine due at this time)

BMC 12.08.140 Failure to repair damage to right of way following excavation. After any work requiring excavation has been properly completed, the responsible party to the permit under the provisions of this chapter shall refill that portion of the street, alley, right-of-way, or public place excavated and restore the excavated area in accordance with specifications and standards as set forth by the transportation and traffic engineer. . See BMC 12.10.040(c) for right of way use violation fines.

Fine Due: \$100.00 Warning (No fine due at this time)

BMC 12.08.140 Failure to comply with City standards and specifications for right of way repairs. After any work requiring excavation has been properly completed, the responsible party to the permit under the provisions of this chapter shall refill that portion of the street, alley, right-of-way, or public place excavated and restore the excavated area in accordance with specifications and standards as set forth by the transportation and traffic engineer. See BMC 12.10.040(c) for right of way use violation fines.

Fine Due: \$100.00 Warning (No fine due at this time)

BMC 12.08.050(2)(f) Right of way use without approved maintenance of traffic plan. Any person desiring to close, prohibit access to, or make any opening or excavation shall file with the transportation and traffic engineer, or their designees, a maintenance of traffic plan that is compliant with the Manual on Uniform Traffic Control Devices (MUTCD). See BMC 12.10.040(c) for right of way use violation fines.

Fine Due: \$500.00 Warning (No fine due at this time)

BMC 12.08.100 and 12.08.110 Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices. Deviation from or failure to maintain approved traffic control plans including, but not limited to, maintaining compliant traffic control devices and/or pedestrian walkarounds shall be considered a violation and shall be subject to penalty. See BMC 12.10.040(c) for right of way use violation fines.

Fine Due: \$3,500.00 Warning (No fine due at this time)

BMC 12.08.020 Failure to have permit on site. The right of way use permit shall be kept on site in paper or digital form and be able to be produced as requested by city staff. See BMC 12.10.040(c) for right of way use violation fines.

Fine Due: \$100.00

Warning (No fine due at this time)

BMC 12.08.020 Failure to reopen right of way per approved dates for right of way use permit. The right of way use permit shall be kept on site in paper or digital form and be able to be produced as requested by city staff. See BMC 12.10.040(c) for right of way use violation fines.

Fine Due: \$250.00

Warning (No fine due at this time)

BMC 12.08.130 Excavation materials and backfill. Any responsible party receiving a permit under the provisions of this chapter shall pile any excavation material in a neat pile within the approved right-of-way use construction area in such a manner as does not present safety or erosion control hazards. All unused backfill shall be hauled away the same day unless approved by the transportation and traffic engineer or their designee for later removal.

Fine Due: \$700.00

Warning (No fine due at this time)

Comments: On June 7th, 2023, the Engineering Department received a complaint from a resident that utilizes a wheelchair that the sidewalk was blocked by the backfill material that Duke Energy had piled around their newly installed power pole. Duke Energy was notified that the material needed to be cleaned up and temporary signage would need to be placed to direct pedestrians across the street for pedestrian travel. Additionally, Duke Energy was notified that the sidewalk would need to be reconstructed around their pole to prevent the pole being within the travel path of pedestrians. On June 7th, Duke Energy responded that they would send a crew to place signage and clean up the sidewalk. Duke Energy also noted a restoration crew was scheduled for June 8th and June 9th. On June 8th, 2023, the Engineering staff noted to Duke Energy that the backfill material was still in place and signage was only placed on the north side of the pole, which was insufficient to close the sidewalk properly until the sidewalk could be reconstructed. On June 9th, Duke Energy informed Engineering staff they were in the process of pouring the concrete for the reconstructed sidewalk. Upon inspection, the sidewalk reconstruction was being completed to a standard the City had not agreed upon and that was not in compliance with City standards. Duke Energy was notified that the sidewalk was not in compliance on June 9th.

1. Fine must be paid within seven (7) days from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the Engineering Department at the address shown above. Please make check/money order payable to "City of Bloomington". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. This NOV may be appealed, an administrative appeal must be filed with the Public Works Department within seven days of the order, requirement, decision, or determination that is being appealed.

Owner or Company Name: Duke Energy

Address: 1000 E Main St

City: Plainfield State: IN Zip Code: 46168

Issued by: Alex Gray Mail Copy to Owner: June 16th, 2023



**City of Bloomington
Engineering Department**

June 16th, 2023

Duke Energy
C/O Dawn Brunk
1000 E Main St,
Plainfield, IN 46168

Re: **Notice of Violation**
BMC Chapter 12.08 Use of the Right of Way, Section 12.08.020 (Warning)
BMC Chapter 12.08 Use of the Right of Way, Section 12.08.140 (Warning)
BMC Chapter 12.08 Use of the Right of Way, Section 12.08.100 (Fine)
BMC Chapter 12.08 Use of the Right of Way, Section 12.08.130 (Fine)

To whom it may concern,

This letter serves as a Notice of Violation with fines and formal Warning for violations of **Chapter 12.08 Use of the Right of Way: Section 12.08.020 [Right-of-way use permit required], Section 12.08.140 [Failure to repair damage to right of way following excavation], Section 12.08.100 [Traffic control devices], Section 12.08.130 [Excavation materials and backfill]** of the Bloomington Municipal Code in the public right-of-way at 1525 S Rogers St, Bloomington, IN 47403 (“*Property*”) on or prior to June 7th, 2023. Records show that you are the contractor currently performing work at this Property.

On June 7th, 2023, the Engineering Department received a complaint from a resident that utilizes a wheelchair that the sidewalk was blocked by the backfill material that Duke Energy had piled around their newly installed power pole. Duke Energy was notified that the material needed to be cleaned up and temporary signage would need to be placed to direct pedestrians across the street for pedestrian travel. Additionally, Duke Energy was notified that the sidewalk would need to be reconstructed around their pole to prevent the pole being within the travel path of pedestrians. On June 7th, Duke Energy responded that they would send a crew to place signage and clean up the sidewalk. Duke Energy also noted a restoration crew was scheduled for June 8th and June 9th. On June 8th, 2023, the Engineering staff noted to Duke Energy that the backfill material was still in place and signage was only placed on the north side of the pole, which was insufficient to close the sidewalk properly until the sidewalk could be reconstructed. On June 9th, Duke Energy informed Engineering staff they were in the process of pouring the concrete for the reconstructed sidewalk. Upon inspection, the sidewalk reconstruction was being completed to a standard the City had not agreed upon and that was not in compliance with City standards. Duke Energy was notified that the sidewalk was not in compliance on June 9th.

In accordance with **BMC Chapter 12.08 Use of the Right Way, Section 12.08.020 [Right-of-way use permit required]**

Any person closing, prohibiting access to, digging, cutting or excavating on or causing the same to be made in pavements or adjacent to pavements shall take out a right-of-way use permit as required by this chapter. A person shall not begin the aforementioned activities until a right-of-way

use permit has been duly granted as provided in this chapter. The right-of-way use permit shall be kept on site in paper or digital form and be able to be produced as requested by city staff.

Duke Energy was not issued a permit to close the sidewalk in front of 1525 S Rogers St.

In accordance with **BMC Chapter 12.08 Use of the Right of Way, Section 12.08.140 [Failure to repair damage to right of way following excavation]**:

After any work requiring excavation has been properly completed, the responsible party to the permit under the provisions of this chapter shall refill that portion of the street, alley, right-of-way, or public place excavated and restore the excavated area in accordance with specifications and standards as set forth by the transportation and traffic engineer.

The power pole was placed within the sidewalk at 1525 S Rogers St and a 5-foot clear path was not maintained around the pole. When the sidewalk was being extended with concrete to reach the 5-foot clear path, improper installation of the concrete was observed. The City requires that INDOT standard Class A or C concrete be used for concrete installation.

In accordance with **BMC Section 12.08.100 and 12.08.110 [Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices]**:

Deviation from or failure to maintain approved traffic control plans including, but not limited to, maintaining compliant traffic control devices and/or pedestrian walkarounds shall be considered a violation and shall be subject to penalty.

There was no signage in place while the sidewalk was blocked by gravel and unpassable by pedestrians. When signage was put in place, there was not sufficient signage to fully close it. Signage on the south side was not installed.

In accordance with **BMC Chapter 12.08 Use of the Right of Way, Section 12.08.130 [Excavation materials and backfill]**

Any responsible party receiving a permit under the provisions of this chapter shall pile any excavation material in a neat pile within the approved right-of-way use construction area in such a manner as does not present safety or erosion control hazards. All unused backfill shall be hauled away the same day unless approved by the transportation and traffic engineer or their designee for later removal.

After the installation of the power pole at 1525 S Rogers St, gravel backfill placed around the pole spilled over the sidewalk and blocked it preventing pedestrian travel. Excavation backfill is to not block areas of the right-of-way and pose a safety concern. The backfill remained in place until the crew began pouring concrete for the sidewalk.

According to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040 [Penalty]**, a violation of **BMC Chapter 12.08 Use of the Right of Way, Section 12.08.020** is subject to an initial five-hundred dollar (\$500.00) fine for right-of-way closure without a permit. A violation of **BMC Chapter 12.08 Use of the Right of Way, Section 12.140** is subject to an initial one-hundred dollar (\$100.00) fine for failure to comply with City standards and specifications for right of way repairs. A violation of **BMC Chapter 12.08 Use of the Right of Way, Section 12.100** is subject to an initial five-hundred dollar (\$500.00) fine for failure to maintain approved maintenance

of traffic plan including, but not limited to, maintaining compliant traffic control devices. A violation of **BMC Chapter 12.08 Use of the Right of Way, Section 12.08.130** is subject to an initial fine of not more than two-thousand and five-hundred dollars (\$2,500.00) for each violation. Each day a violation is allowed to continue is considered an additional and separate violation. Subsequent violations are twice the previous fine, up to a maximum daily fine of seven thousand, five hundred dollars (\$7,500).

According to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040(b)**:

The following violations of this title shall be subject to the fines listed in the table below for the first offense. In addition, if a responsible party commits a second or subsequent violation of the same provision within three years of the first such violation, regardless of whether the second or subsequent violation is on the same property as the first such violation, the listed fine for such second or subsequent offense shall be twice the previous fine, subject to the maximum set forth in subsection (a) above. (For example, a violation that is subject to a one hundred dollar fine per the table will be subject to a two hundred dollar fine for the second offense, a four hundred dollar fine for the third offense, and so forth.)

Each day a violation is allowed to continue is considered an additional and separate violation. Subsequent violations are twice the previous fine, up to a maximum daily fine of seven thousand, five hundred dollars (\$7,500).

Notice of Violation Date	Status	Code	Property	Description	Fine Amount
6/7/2023	Issued	12.08.100	1525 S Rogers St	Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices	\$500
6/8/2023	Issued	12.08.100	1525 S Rogers St	Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices	\$1,000
6/9/2023	Issued	12.08.100	1525 S Rogers St	Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices	\$2,000
6/7/2023	Issued	12.08.130	1525 S Rogers St	Excavation materials and backfill	\$100
6/8/2023	Issued	12.08.130	1525 S Rogers St	Excavation materials and backfill	\$200
6/9/2023	Issued	12.08.130	1525 S Rogers St	Excavation materials and backfill	\$400

As a result of these violations, pursuant to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040** Duke Energy is hereby assessed a fine of four thousand, two hundred dollars (\$4,200.00) for the violations of **BMC Chapter 12.08, Section 12.08.020** right-of-way closure without a permit, **Section 12.140** failure to comply with City standards and specifications for right of way repairs, **Section 12.100** failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices, **Section 12.130** excavation materials and backfill.

The following actions are required to remedy the situation.

1. Submit a design plan for the sidewalk repair to the City of Bloomington Engineering Department by *June 23rd, 2023*.
 - a. If the design plan requires revisions as discussed by the City of Bloomington Engineering Department, the revisions shall be sent within *three (3) business days* to the City of Bloomington Engineering Department for further review and approval.
2. Upon the City of Bloomington Engineering Department approval of the design plan, the sidewalk shall be demolished and replaced according to the approved design plan and City of Bloomington standards and specifications within *ten (10) business days* of receiving approval.

If you dispute the City's assertion that the property is in violation of the above referenced sections of BMC Chapter 12.08 Use of the Right of Way, you may file an appeal with the City's Board of Public Works. Said appeal shall be filed with the Public Works Department within seven (7) days of the order, requirement, decision or determination that is being appealed.

Failure to resolve this violation within the aforementioned timeframes may result in further enforcement action. The fine amount shall be paid to the City of Bloomington. All fines may be contested in the Monroe County Circuit Courts.
Please contact the Engineering Department at engineering@bloomington.in.gov or 812-349-3913 with any questions or concerns.

Sincerely,



Alex Gray
Engineering Field Specialist, Engineering Department

CC: Aleksandrina Pratt, Assistant City Attorney
Andrew Cibor, City Engineer and Director

Enclosures: (4)

City of Bloomington's Board of Public Works

Order on Appeal of Notice of Violation for

Use of the Right of Way issued to

Duke Energy Indiana

This matter is before the Board of Public Works for an Appeal of Notice of Violation (“NOV”) at 1525 S. Rogers St, Bloomington, IN (the “Property”), which was issued on June 16, 2023. The Board of Public Works received information regarding the NOV at its regular meeting on July 18, 2023.

The Board of Public Works now finds as follows:

1. Duke Energy Indiana (“Appellant”) appealed the NOV.
2. Appellant admits that appellant is responsible for the work at the Property.
3. Under Bloomington Municipal Code (“BMC”) 12.10.050(a), the following persons are considered responsible parties, with liability for fines and responsibility for remedy of the violation: “(1) The property owner; (2) Persons with possessory interest in the property; and (3) Any person who, whether as property manager, principal agent, owner, lessee, tenant, contractor, builder, architect, engineer or otherwise who, either individually or in concert with another, causes, maintains, suffers or permits the violation to occur and/or to continue.” Therefore, Appellant is a responsible party.
4. On June 7th, 2023, the Engineering Department received a complaint from a resident that utilizes a wheelchair that the sidewalk was blocked by the backfill material that Appellant had piled around their newly installed power pole. At the scene, Engineering staff noted the following violations: Appellant did not have a permit to close the sidewalk in front of the Property; there was no signage in place while the sidewalk was blocked by gravel and unpassable by pedestrians; and gravel backfill placed around the pole spilled over the sidewalk and blocked it preventing pedestrian travel. The Engineering Department issued a warning for the first violation and assessed fines in the amount of \$600 for the second and third violation. Appellant does not contest this fine.
5. On June 8th, 2023, Engineering staff observed that the backfill material was still in place and signage was placed only on the north side of the pole. Under BMC 12.10.040, fines initially assessed for a violation will double each day that a violation is allowed to continue, until a maximum fine of \$7,500 is reached. The fine will continue to be assessed until the cause of the fine is remedied. The Engineering Department assessed fines in the amount of \$1,200 for the same violations the second day in a row.
6. On June 9th, 2023, Engineering staff observed that Appellant was performing repairs to the sidewalk, which would allow it to be fully opened. During these activities, the southern portion of the sidewalk remained open without any proper signage. The fine assessed for that day was \$2,400. The Engineering Department recognizes that the gravel obstruction was removed prior to staff inspecting the site and therefore the \$400 fine for backfill around the pole may be waived.
7. The fines for the stated and recurring violations of BMC 12.08 which are contained in the NOV totals \$4,200.

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

1. Upholds the NOV issued on June 16, 2023, and the assessed fines regarding violation of BMC 12.08 (Use of the Right-of-Way).
2. Upholds the NOV regarding violation and assesses fines of _____.
3. Voids the NOV and assessed fines regarding violation of BMC 12.08 (Uses of the Right of Way).

So Ordered this 18th Day of July, 2023.

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



Photo 1: Gravel backfill blocking sidewalk 6/7/2023



Photo 2: Signage only on north side of sidewalk path on S Rogers St 6/8/2023



Photo 3: Sidewalk restoration with bag concrete mix 6/9/2023



Photo 4: Current state of sidewalk 6/12/2023



Michael Stewart <michael.stewart@bloomington.in.gov>

Pole Location at S Rogers St near the Warehouse

8 messages

Alexandra Gray <alexandra.gray@bloomington.in.gov>

Wed, Jun 7, 2023 at 2:52 PM

To: "Brunk, Dawn M" <Dawn.Brunk@duke-energy.com>

Cc: Andrew Cibor <andrew.cibor@bloomington.in.gov>, Engineering <engineering@bloomington.in.gov>, "Bedwell, Bill" <Bill.Bedwell@duke-energy.com>, "McCory, Chad Michael" <Chad.McCory@duke-energy.com>, Maria McCormick <maria.mccormick@bloomington.in.gov>, "Irwin, Liz Cook" <Liz.Irwin@duke-energy.com>

Good afternoon,

A wheelchair user has contacted the City about the pole installation at S Rogers St near the Warehouse and about how they were unable to pass due to the gravel covering the sidewalk. This pole was previously discussed with the City as it was within the current sidewalk and would require a new sidewalk portion to be built to allow a clear path around the pole. In the current state, the sidewalk is unpassable and there is no new sidewalk built and no signage or detour route is identified. This is something we will not accept.

We request that Duke begin cleaning up the location, placing signage to detour pedestrians to the opposite side of Rogers St, and move forward with the installation of a new sidewalk to resolve this issue. We are also moving forward with a Notice of Violation with fines over this issue.

Sincerely,
Alex Gray

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 <p>CITY OF BLOOMINGTON</p>	<p>Alexandra Gray Engineering Field Specialist Engineering Department alexandra.gray@bloomington.in.gov 812.325.7940 bloomington.in.gov</p>
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Pole at S Rogers - Warehouse.jpeg
153K

Brunk, Dawn M <Dawn.Brunk@duke-energy.com>

Wed, Jun 7, 2023 at 3:17 PM

To: Alexandra Gray <alexandra.gray@bloomington.in.gov>

Cc: Andrew Cibor <andrew.cibor@bloomington.in.gov>, Engineering <engineering@bloomington.in.gov>, "Bedwell, Bill" <Bill.Bedwell@duke-energy.com>, "McCory, Chad Michael" <Chad.McCory@duke-energy.com>, Maria McCormick <maria.mccormick@bloomington.in.gov>, "Irwin, Liz Cook" <Liz.Irwin@duke-energy.com>

Alex,

I have reached out to our contractor to clean up and place signage. The restoration crew has already been scheduled to do the pole and sidewalk restoration tomorrow, 6/8/23 and Friday, 6/9/23.

Thank you,

Dawn Brunk

Transmission Project Management

Duke Energy | 1000 East Main Street | Plainfield, IN 46168

Mail code: BIN002-002-B

dawn.brunk@duke-energy.com

cell: (317) 697-1873

From: Alexandra Gray <alexandra.gray@bloomington.in.gov>

Sent: Wednesday, June 7, 2023 2:53 PM

To: Brunk, Dawn M <Dawn.Brunk@duke-energy.com>

Cc: Andrew Cibor <andrew.cibor@bloomington.in.gov>; Engineering <engineering@bloomington.in.gov>; Bedwell, Bill <Bill.Bedwell@duke-energy.com>; McCorry, Chad Michael <Chad.McCorry@duke-energy.com>; Maria McCormick <maria.mccormick@bloomington.in.gov>; Irwin, Liz Cook <Liz.Irwin@duke-energy.com>

Subject: [EXTERNAL] Pole Location at S Rogers St near the Warehouse

***** CAUTION! EXTERNAL SENDER *** STOP. ASSESS. VERIFY!!** Were you expecting this email? Are grammar and spelling correct? Does the content make sense? Can you verify the sender? If suspicious report it, then do not click links, open attachments or enter your ID or password.

[Quoted text hidden]



Pole at S Rogers - Warehouse.jpeg
153K

Alexandra Gray <alexandra.gray@bloomington.in.gov>

Fri, Jun 9, 2023 at 11:31 AM

To: "Brunk, Dawn M" <Dawn.Brunk@duke-energy.com>

Cc: Andrew Cibor <andrew.cibor@bloomington.in.gov>, Engineering <engineering@bloomington.in.gov>, "Bedwell, Bill" <Bill.Bedwell@duke-energy.com>, "McCorry, Chad Michael" <Chad.McCorry@duke-energy.com>, Maria McCormick <maria.mccormick@bloomington.in.gov>, "Irwin, Liz Cook" <Liz.Irwin@duke-energy.com>

Hello,

As of yesterday afternoon, the gravel had not been cleaned up and only half of the signage had been placed to direct pedestrian traffic away from the pole. Signage on the southern side needs to be added as soon as possible. Additionally, is the timeline for the pole installation still accurate to install the new sidewalk?

Sincerely,

Alex Gray

[Quoted text hidden]

Brunk, Dawn M <Dawn.Brunk@duke-energy.com>

Fri, Jun 9, 2023 at 2:55 PM

To: Alexandra Gray <alexandra.gray@bloomington.in.gov>

Cc: Andrew Cibor <andrew.cibor@bloomington.in.gov>, Engineering <engineering@bloomington.in.gov>, "Bedwell, Bill" <Bill.Bedwell@duke-energy.com>, "McCory, Chad Michael" <Chad.McCory@duke-energy.com>, Maria McCormick <maria.mccormick@bloomington.in.gov>, "Irwin, Liz Cook" <Liz.Irwin@duke-energy.com>

Alex,

The restoration crews are onsite today working on the sidewalk restoration. I've attached a picture of the work site for reference.

While the crew was cleaning up the debris in the area during the pole installation, the health department had to come out because of the needles that the crew was finding there. The health department said they had to make out a report. Do you know how I can get a copy of that report and does your department need a copy?

Thanks,

[Quoted text hidden]



M200240 814-6504 sidewalk repair.jpg

122K

Alexandra Gray <alexandra.gray@bloomington.in.gov>

Fri, Jun 9, 2023 at 4:34 PM

To: "Brunk, Dawn M" <Dawn.Brunk@duke-energy.com>

Cc: Andrew Cibor <andrew.cibor@bloomington.in.gov>, Engineering <engineering@bloomington.in.gov>, "Bedwell, Bill" <Bill.Bedwell@duke-energy.com>, "McCory, Chad Michael" <Chad.McCory@duke-energy.com>, Maria McCormick <maria.mccormick@bloomington.in.gov>, "Irwin, Liz Cook" <Liz.Irwin@duke-energy.com>

Hello Dawn,

We appreciate the crew being out there to restore the sidewalk, however, the sidewalk replacement is not to the design we had agreed upon. The sidewalk is not to be concreted right next to the sidewalk with the pole in the pathway, the sidewalk is to be built around the pole as was shown in a previous conceptual drawing from us.

As for the report from the health department, I would contact the health department for more information. That is out of our realm and I do not have any information on that aspect for you, but they should be able to direct you on that.

Sincerely,
Alex Gray

[Quoted text hidden]

Alexandra Gray <alexandra.gray@bloomington.in.gov>

Fri, Jun 16, 2023 at 4:06 PM

To: "Brunk, Dawn M" <Dawn.Brunk@duke-energy.com>

Cc: Andrew Cibor <andrew.cibor@bloomington.in.gov>, Engineering <engineering@bloomington.in.gov>, "Bedwell, Bill" <Bill.Bedwell@duke-energy.com>, "McCory, Chad Michael" <Chad.McCory@duke-energy.com>, Maria McCormick <maria.mccormick@bloomington.in.gov>, "Irwin, Liz Cook" <Liz.Irwin@duke-energy.com>

Good afternoon,

Attached is the Notice of Violation with fines that was sent by mail today. If you would like to discuss the contents of the Notice of Violation, we can discuss them in our meeting on Tuesday, June 20th.

Sincerely,
Alex Gray

[Quoted text hidden]

2 attachments

 **Duke Energy NOV Summary_Final 6-16-2023.pdf**
231K

 **Duke Energy Fine Letter_Final 6-16-2023.pdf**
866K

McCory, Chad Michael <Chad.McCory@duke-energy.com> Fri, Jun 30, 2023 at 1:45 PM
To: Alexandra Gray <alexandra.gray@bloomington.in.gov>, "Brunk, Dawn M" <Dawn.Brunk@duke-energy.com>
Cc: Andrew Cibor <andrew.cibor@bloomington.in.gov>, Engineering <engineering@bloomington.in.gov>, "Bedwell, Bill" <Bill.Bedwell@duke-energy.com>, Maria McCormick <maria.mccormick@bloomington.in.gov>, "Irwin, Liz Cook" <Liz.Irwin@duke-energy.com>

Good afternoon,

Attached is the appeal from your notice of violation with fines that was sent by mail today. Let me know if you have any questions. Thank you.

Best Regards,

Chad McCory

Duke Energy – Plainfield, In

Senior Project Manager – DEI Transmission South

Email: Chad.McCory@Duke-Energy.com

Cell # 812-569-1220



[Quoted text hidden]

[Quoted text hidden]

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	<p>Alexandra Gray</p> <p>Engineering Field Specialist Engineering Department alexandra.gray@bloomington.in.gov 812.325.7940 bloomington.in.gov</p>
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	<p>Alexandra Gray</p> <p>Engineering Field Specialist Engineering Department alexandra.gray@bloomington.in.gov 812.325.7940 bloomington.in.gov</p> <p>--</p> <table border="1"><tr><td data-bbox="415 1039 639 1291"></td><td data-bbox="639 1039 1406 1291"><p>Alexandra Gray</p><p>Engineering Field Specialist Engineering Department alexandra.gray@bloomington.in.gov 812.325.7940 bloomington.in.gov</p></td></tr></table>		<p>Alexandra Gray</p> <p>Engineering Field Specialist Engineering Department alexandra.gray@bloomington.in.gov 812.325.7940 bloomington.in.gov</p>
	<p>Alexandra Gray</p> <p>Engineering Field Specialist Engineering Department alexandra.gray@bloomington.in.gov 812.325.7940 bloomington.in.gov</p>		

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	<p>Alexandra Gray</p> <p>Engineering Field Specialist Engineering Department alexandra.gray@bloomington.in.gov 812.325.7940 bloomington.in.gov</p>
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 **Appeal to City 6-30-23.docx**
2384K

 **Duke Energy NOV Summary_Final 6-30-2023.pdf**
449K

Alexandra Gray <alexandra.gray@bloomington.in.gov>

Thu, Jul 6, 2023 at 2:04 PM

To: "McCory, Chad Michael" <Chad.McCory@duke-energy.com>

Cc: "Brunk, Dawn M" <Dawn.Brunk@duke-energy.com>, Andrew Cibor <andrew.cibor@bloomington.in.gov>, Engineering <engineering@bloomington.in.gov>, "Bedwell, Bill" <Bill.Bedwell@duke-energy.com>, Maria McCormick <maria.mccormick@bloomington.in.gov>, "Irwin, Liz Cook" <Liz.Irwin@duke-energy.com>

Good afternoon,

We have received the mailed appeal request and will be placing it on the public Board of Public Works meeting that will be held on Tuesday, July 18th at 5:30 pm at City Hall. Either yourself or a representative should plan to attend, either virtually or in person, so that the Board of Public Works is able to request more information or ask questions while they come to a decision. If attending virtually, a Zoom link will be provided either the Friday or Monday prior to the meeting. If there are any issues with the date, let me know and we can arrange for a different Board of Public Works meeting.

Also, we noticed that the Notice of Violation was not received until June 26th, 2023. Is there a better mailing address for correspondence with Duke Energy? Ten days after the mailing date was outside our expectation of the violation being received. We will make note of an alternate address for our records to prevent delays in the future.

Thank you,
Alex Gray

[Quoted text hidden]

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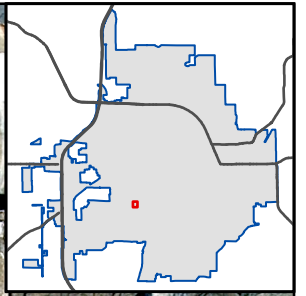




W Hillside DR

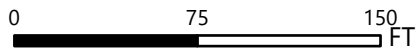
S Rogers ST

Approximate
Location
of Violation



Approximate Location of Violation

Produced: 7/13/2023



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





Photo 1 Obstruction at app. 1525 S Rogers St, facing south. June 7th, 2023.



Photo 2 Obstruction at app. 1525 S Rogers St, facing south. June 8th, 2023.



Photo 3 Advanced warning of sidewalk closure at crosswalk. North of obstruction, facing south. June 8th, 2023



Photo 4 Barricade in place at obstruction, facing south. June 8th, 2023



Photo 5 Work taking place at obstruction, facing south. June 9th, 2023



Photo 6 Work taking place at obstruction, facing southeast. June 9th, 2023



Photo 7 Sidewalk opened, facing south. June 12th, 2023

Appeal of Duke Energy Indiana regarding Notice dated June 16, 2023, **received on June 26, 2023**, for sidewalk closure on June 7-9th.

Duke Energy Indiana (“DEI”) as part of its 11th Street substation improvement and transmission poles improvement project, replaced a pole at the following address 1525 S. Rogers Street. The pole replacement was completed on June 7, 2023. It is standard to place gravel around a new pole to allow for settling and to ensure that the pole is firmly in place. That is an industry standard and prudent utility practice. The contractor that performed this work for DEI had created a temporary sidewalk area by placing gravel near the pole to allow for continued use of the sidewalk while the pole was settling. Hence the contractor did not feel the sidewalk needed to be closed. A picture of that work, dated June 7, 2023, is attached and labeled Number 1.



Although the contractor thought he was in full compliance, DEI agrees that the sidewalk on June 7th, should have been closed and marked as closed. For that reason, it does not contest the fines for that date totaling \$500 for a violation of Section 12.08.100 and 4100 for a violation of Section 12.08.130.

By June 8, 2023, the sidewalk had been closed and marked accordingly (please see the attached picture labeled Number 2). Despite this closure, the City fined DEI on that date because the sidewalk was not closed on both sides even though the sidewalk ends, and small portion of that end was being worked on. It would not have been possible to engage in the sidewalk repair had a sign been put up on both sides. For that reason, the fines for June 8, 2023, totaling an additional \$1200 are being contested.



By June 9, 2023, the sidewalk was repaired and passable. The fines levied for that date (totaling another \$2400) are therefore, without a legal basis and DEI should not be asked to pay them.

Staff Report

To: Board of Public Works

From: Colleen Newbill, Assistant City Attorney

Date: July 18, 2023

Re: Request to Abate property at 105 E. Driscoll Drive, Bloomington, Indiana

Attachments:

1. Notice(s) of Violation Issued on June 8, 2023, June 15, 2023, and June 30, 2023.
2. Photograph(s) of the property
3. GIS Property Report Card
4. Order for Abatement (proposed)

Facts:

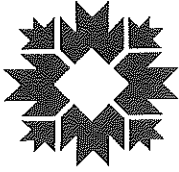
1. BMC § 6.06.020 makes it unlawful “for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.”
2. On June 8, June 15, and June 30, 2023, a HAND Neighborhood Compliance Officer inspected the property located at 105 E. Driscoll Drive, Bloomington, Indiana (hereinafter, the “Property”) and issued (a) Notice(s) of Violation for deposit of garbage in violation of BMC § 6.06.020 (hereinafter, the “NOV”).
3. The NOV was/were issued to Roberta Camden (hereinafter, the “Owner”), the owner of the Property which is in violation of BMC § 6.06.020 in that there is garbage on the property.
4. The violation(s) has/have not been corrected and the NOV was/were not appealed.
5. The NOV was/were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
6. The Notice of Request to Abate was served on the Owner(s) of the Property by certified mail in accordance with BMC § 6.06.080(b).
7. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

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

Staff Recommendation:

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



Notice of Violation

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

Date 6/8/23 Time 10:43 Address/location 105 E Driscoll 47401

Issued by: 220

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

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

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

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

Fine Due: ~~\$30~~ \$100 \$100 \$150 **Warning (No fine due at this time)** Ticket# 62023-06-1029

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

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

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

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

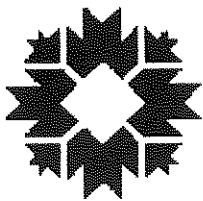
Comments: _____

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

Owner Name ROBERTO CAMDEN
 Address 105 E DRISCOLL
 City B State IN
 Zip Code 47401

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

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



Notice of Violation

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

Date 6/15/23 Time 1:30 Address/location 105 E DRISCOLL DR 47401

Issued by: 210

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

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

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

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

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 62023-06-1056

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

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

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

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

Comments: _____

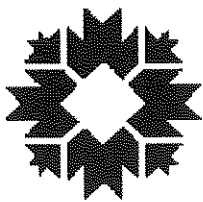
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please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

Owner Name ROBERTA CAMPDEN
Address 105 E DRISCOLL DR
City B- State IN
Zip Code 47401

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

BPW: _____

Mail Copies To: Resident: Owner: Agent: _____



Notice of Violation

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

Date 6/30/23 Time 9:20 Address/location 105 E TRISCOLL 47401

Issued by: 220

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

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

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

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

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 62023-06-1098

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

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

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

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

Comments: SCATTERED & ACCUMULATION OF TRASH & DEBRIS

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

Owner Name ROBERTA CAMPDEN
 Address 105 E TRISCOLL DR
 City B- State IN
 Zip Code 47401

OWNER
 Agent Name ROBERTA CAMPDEN
 Address 1637 E CHERRY LN
 City B- State IN
 Zip Code 47401

BPW: 7/18/23

Mail Copies To: Resident: Owner: Agent:

NOTICE OF REQUEST FOR ABATEMENT

To: Camden, Roberta M (“Property Owner”)

The City of Bloomington Housing and Neighborhood Development (“HAND”) Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **105 E Driscoll DR, Bloomington 47401**, under parcel number **53-08-04-310-122.000-009** and whose legal description is **015-09210-00 Driscoll Pt (w 40') Lot 42** (Hereinafter the “Property”).

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

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Tuesday July 18th, 2023 LIVE in the Council Chambers and virtually via ZOOM meetings**. You must contact the Office of Public Works at **812-349-3410** or email at **public.works@bloomington.in.gov** for further information.

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

Fines are not appealed at this meeting





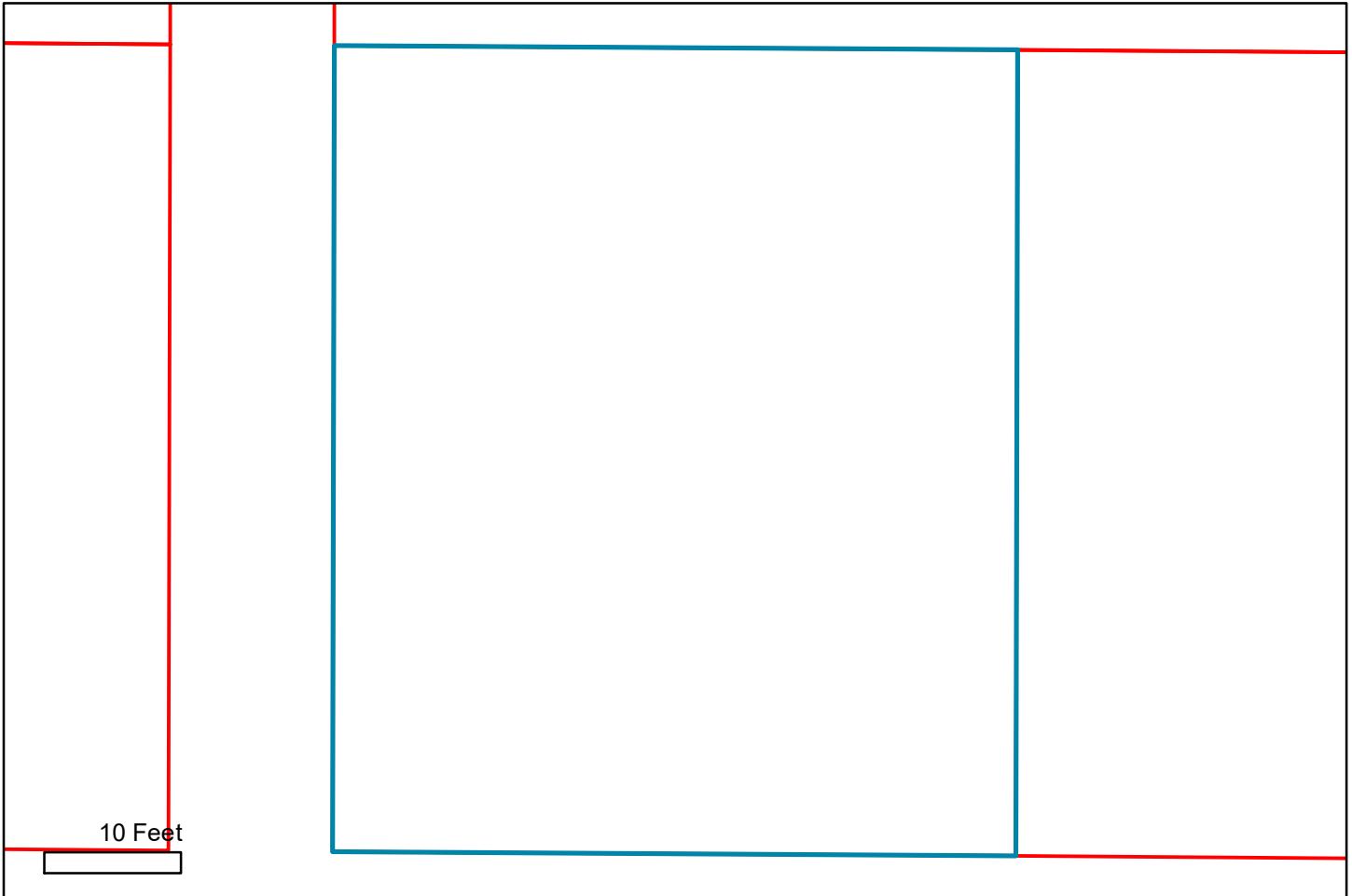


105



Monroe County, IN

105 E Driscoll DR, Bloomington, IN 47401-5809
53-08-04-310-122.000-009



Parcel Information

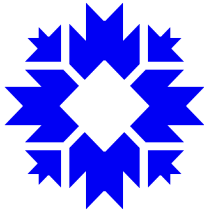
Parcel Number: 53-08-04-310-122.000-009
Alt Parcel Number: 015-09210-00
Property Address: 105 E Driscoll DR
Bloomington, IN 47401-5809
Neighborhood: 151 Trending 2006 - A
Property Class: 1 Family Dwell - Platted Lot
Owner Name: Camden, Roberta M
Owner Address: 105 E Driscoll Dr
Bloomington, IN 47401
Legal Description: 015-09210-00 Driscoll Pt (w 40')
Lot 42

Taxing District

Township: PERRY TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
9	0.068	



**City of Bloomington
Housing and Neighborhood Development**

On **06/09/2023, 06/16/2023 and 06/30/2023** the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

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

This ticket was issued to the property located at **105 E Driscoll Dr**. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a **continuous abatement through (1 year from date of 1st citation)**

BPW Meeting Date: 07/18/2023
Property Owner: Roberta M Camden
Address: 1637 E Cherry Ln, Bloomington IN 47401
Is this a rental? No
Agent: N/A
Address: N/A
Parcel Number: 53-08-04-310-122.000-009
Legal Description: 015-09210-00 Driscoll Pt (w 40') Lot 42

City of Bloomington’s Board of Public Works
Order of Abatement for NOV
(deposit of garbage)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued June 8, 2023, June 15, 2023, and June 30, 2023 (hereinafter, the “NOV”). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, July 18, 2023.

The Board of Public Works now finds as follows:

1. Roberta Camden (hereinafter, the “Owner”) owns the real estate located at 105 E. Driscoll Drive, Bloomington, IN 47401, under parcel number 53-08-04-310-122.000-009 and whose legal description is 015-09210-00 Driscoll Pt (w 40’)Lot 42 (hereinafter, the “Property”)
2. On June 8, June 15, and June 30, 2023, City of Bloomington Neighborhood Compliance Officer, issued NOV after personally observing garbage, recyclable materials and yard waste deposited on the Property in violation of BMC § 6.06.020.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of the City’s request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

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

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

ordinance violations of Chapter 6.06 of the City of Bloomington Municipal Code at this Property concerning deposit of garbage without notice or a hearing in front of this Board while this Order remains in effect.

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS AND EXPIRES ON THE 8th DAY OF JUNE, 2024.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 18th Day of July, 2023.

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

Staff Report

To: Board of Public Works

From: Colleen Newbill

Date: July 18, 2023

Re: Request to Abate property at 2233 S. Star View Lane, Bloomington, Indiana

Attachments:

1. NOVs Issued May 25, 2023 and June 15, 2023.
2. Photograph(s) of the property
3. GIS property information
4. Order for Abatement (proposed)

Facts:

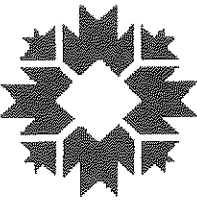
1. Bloomington Municipal Code § 6.06.050 makes it unlawful for “the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.”
2. On May 25 and June 15, 2023, a City of Bloomington Neighborhood Compliance Officer inspected the property located at 2233 S. Star View Lane, Bloomington, Indiana (hereinafter, the “Property”) and issued Notice(s) of Violation for excessive growth in violation of BMC § 6.06.050 (hereinafter, the “NOV”).
3. The NOV were issued to Ghanem and Eman Alsalem (hereinafter, the “Owner”), the owners of the Property which is in violation of BMC § 6.06.050 in that it contains grass growing at a height exceeding 8 inches, weeds and/or noxious plants also growing at a height exceeding 8 inches and the condition of the property is overgrown.
4. The violations have not been corrected and the NOV was/were not appealed.
5. The NOV were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
6. The Notice of Request to Abate was served on the Owner of the Property by certified mail in accordance with BMC § 6.06.080(b).
7. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

The Property remains out of compliance. Vegetation throughout the entire Property is overgrown. The Property needs to be abated to eliminate the violation and public nuisance.

Staff Recommendation:

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



Notice of Violation

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

Date 5-25-23 Time 2:40 Address/location 2233 S. Star view Ln 47403

Issued by: 208

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 62023-05-0954

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

Comments: Cut all grass on property.

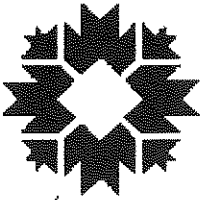
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please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

Owner Name Alsaalem, Ghanem
 Address 2233 S. Star view Ln
 City Bloomington State IN
 Zip Code 47403

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

BPW: _____

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



Notice of Violation

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

Date 6-15-23 Time 10:30 Address/location 2233 S. Star View Ln 47403

Issued by: 208

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 62023-06-1046

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

Comments: This property will be taken to the Board of Public works for a continuous abatement.

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

Owner Name Alsalem, Ghanem, Eman
 Address 2233 S. Star View lane
 City Bloomington State IN
 Zip Code 47403

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

BPW: 2-3-23

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



**City of Bloomington
Housing and Neighborhood Development**

NOTICE OF REQUEST FOR ABATEMENT

To: Alsalem, Ghanem & Eman (“Property Owner”)

The City of Bloomington Housing and Neighborhood Development (“HAND”) Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **2233 S Star View LN, Bloomington 47403**, under parcel number **53-08-08-303-125.026-009** and whose legal description is **015-10285-26 Woolery Woods Section 2 Lot 26** (Hereinafter the “Property”).

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

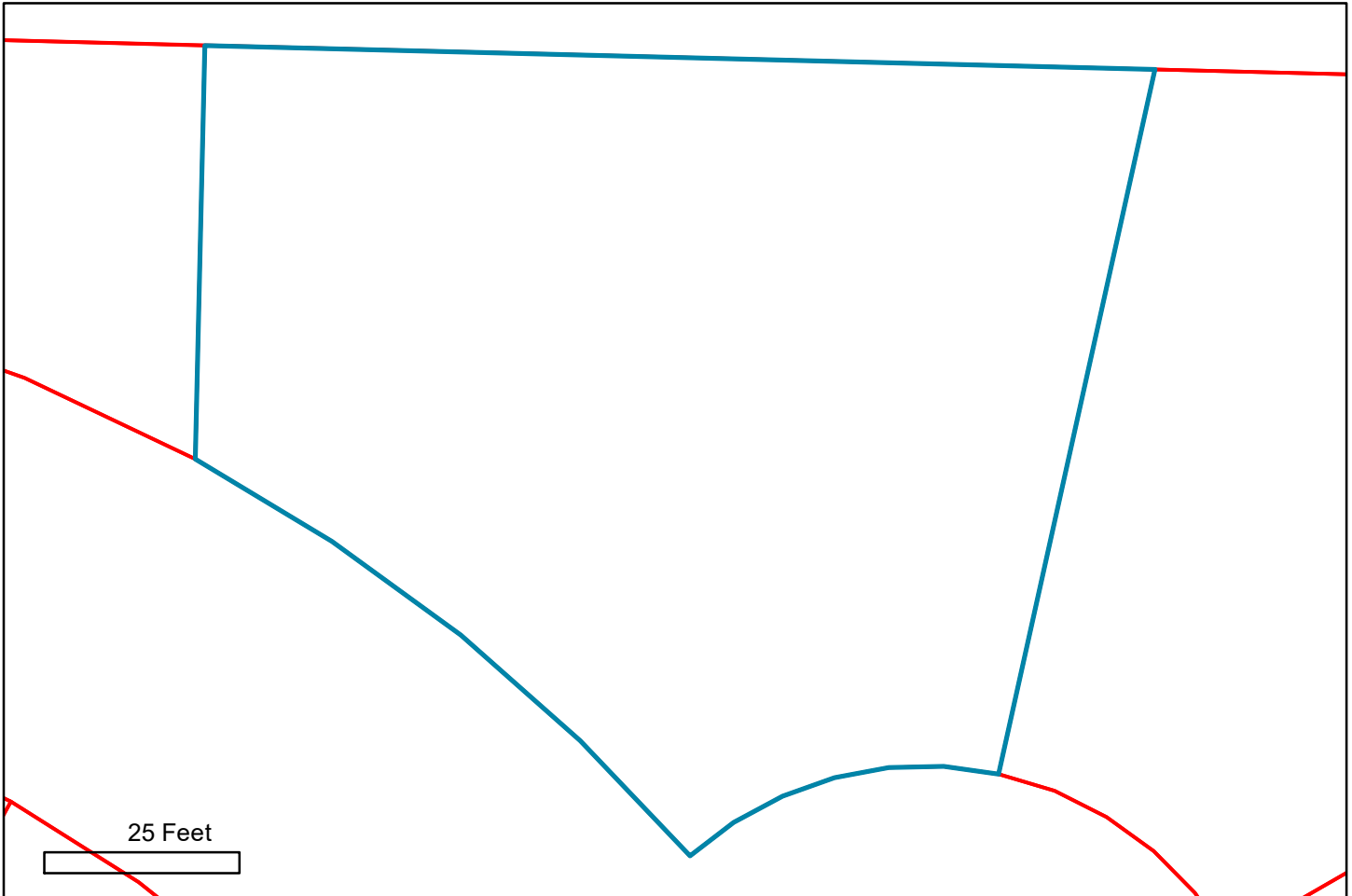
If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Monday July 3rd 2023 via ZOOM meetings and live in the City Hall Council Chambers. You must contact the Office of Public Works at 812-349-3410 or email at public.works@bloomington.in.gov for further information.**

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

Fines are not appealed at this meeting

Monroe County, IN

2233 S Star View LN, Bloomington, IN 47403
53-08-08-303-125.026-009



Parcel Information

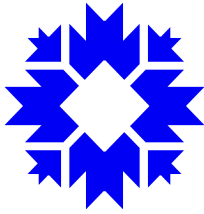
Parcel Number: 53-08-08-303-125.026-009
Alt Parcel Number: 015-10285-26
Property Address: 2233 S Star View LN
Bloomington, IN 47403
Neighborhood: Woolery Woods - V
Property Class: 1 Family Dwell - Platted Lot
Owner Name: Alsalem, Ghanem & Eman
Owner Address: 2233 S Star View Ln
Bloomington, IN 47403
Legal Description: 015-10285-26 Woolery Woods Section
2 Lot 26

Taxing District

Township: PERRY TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
9	0.211	



**City of Bloomington
Housing and Neighborhood Development**

On 06/15/2023 the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

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

This ticket was issued to the property located at 2233 South Star view Lane .The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a **continuous abatement through 05/25/2024**

BPW Meeting Date: 07/03/2023
Property Owner: Alsalem, Ghanem & Eman
Address: 2233 South Star view Lane
Is this a rental? No
Agent: N/A
Address: N/A
Parcel Number: 53-08-08-303-125.026-009
Legal Description: 015-10285-26 Woolery Woods Section 2 Lot 26

City of Bloomington's Board of Public Works

Order Of Abatement for NOV

(excessive growth)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued on May 25, 2023 and June 15, 2023 (hereinafter, the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, July 18, 2023.

The Board of Public Works now finds as follows:

1. Ghanem and Eman Alsalem (hereinafter, the "Owner") own the real estate located at 2233 S. Star View Lane, Bloomington, Indiana, and whose legal description is 015-10285-26 Woolery Woods Section 2 Lot 26 (hereinafter, the "Property").
2. On May 25 and June 15, 2023, a City of Bloomington Neighborhood Compliance Officer issued NOV after personally observing excessive growth on the Property, in violation of BMC § 6.06.050.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of the City's request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

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

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

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

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS FROM THE DATE OF THE FIRST NOTICE OF VIOLATION AND EXPIRES ON THE 25th DAY OF May, 2024.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 18th Day of July, 2023.

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

Staff Report

To: Board of Public Works

From: Colleen Newbill

Date: July 18, 2023

Re: Request to Abate property at 3522 E. Morningside Drive, Bloomington, Indiana

Attachments:

1. NOVs Issued May 10, 2023, June 6, 2023, June 14, 2023, and June 21, 2023
2. Photograph(s) of the property
3. GIS property information
4. Order for Abatement (proposed)

Facts:

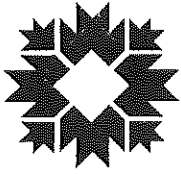
1. Bloomington Municipal Code § 6.06.050 makes it unlawful for “the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.”
2. On May 10, June 6, June 14, and June 21, 2023, a City of Bloomington Neighborhood Compliance Officer inspected the property located at 3522 E. Morningside Drive, Bloomington, Indiana (hereinafter, the “Property”) and issued Notice(s) of Violation for excessive growth in violation of BMC § 6.06.050 (hereinafter, the “NOV”).
3. The NOV were issued to Natalya Panteleyeva (hereinafter, the “Owner”), the owner of the Property which is in violation of BMC § 6.06.050 in that it contains grass growing at a height exceeding 8 inches, weeds and/or noxious plants also growing at a height exceeding 8 inches and the condition of the property is overgrown.
4. The violations have not been corrected and the NOV was/were not appealed.
5. The NOV were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
6. The Notice of Request to Abate was served on the Owner of the Property by certified mail in accordance with BMC § 6.06.080(b).
7. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

The Property remains out of compliance. Vegetation throughout the entire Property is overgrown. The Property needs to be abated to eliminate the violation and public nuisance.

Staff Recommendation:

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



Notice of Violation

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

Date 5.10.23 Time 1053am Address/location 3522 E Morningside DR 47408

Issued by: 218

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 62023-05-0838

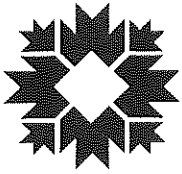
NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: Mow all overgrown grass on the property.

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

Owner Name Panteleyeva, Natalya
 Address 3522 E Morningside Dr
 City Bloomington State IN
 Zip Code 47408

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



Notice of Violation

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

Date 6.6.23 Time 9:40 am Address/location 3522 E Morningside Dr 47408

Issued by: 218

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** Ticket# 62023-06-1013

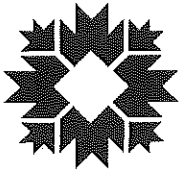
NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: Mow all overgrown grass on the property

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

Owner Name Partelejeva, Natalya
 Address 3522 E Morningside Dr
 City Bloomington State IN
 Zip Code 47408

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



Notice of Violation

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

Date 6.14.23 Time 11:41 am Address/location 3522 E Morningside Dr 47402

Issued by: 218

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 42023-06-1042

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

Comments: Mow all overgrown grass on the property

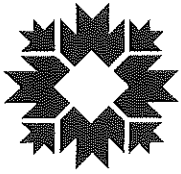
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please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

Owner Name Panteleyeva, Natalya
 Address 3522 E Morningside Dr
 City Bloomington State IN
 Zip Code 47402

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

BPW: _____

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



Notice of Violation

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

Date 6.21.23 Time 12:10 pm Address/location 3522 E Morningside Dr

Issued by: 218 47408

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 62023-06-1063

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

Comments: Mow all overgrown grass on the property

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

Owner Name Pantelevera, Natalya
 Address 3522 E Morningside Dr
 City Bloomington State IN
 Zip Code 47408

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

BPW: X 7.18.23 Mail Copies To: Resident: _____ Owner: Agent: _____



**City of Bloomington
Housing and Neighborhood Development**

NOTICE OF REQUEST FOR ABATEMENT

To: Panteleyeva, Natalya (“Property Owner”)

The City of Bloomington Housing and Neighborhood Development (“HAND”) Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **3522 E Morningside DR**, Bloomington 47408, under parcel number 53-05-35-406-002.000-005 and whose legal description is 013-10940-00 PARK RIDGE LOT 83 (Hereinafter the “Property”).

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

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Tuesday July 18, 2023 LIVE in the Council Chambers and virtually via ZOOM meetings. You must contact the Office of Public Works at 812-349-3410 or email at public.works@bloomington.in.gov for further information.**

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

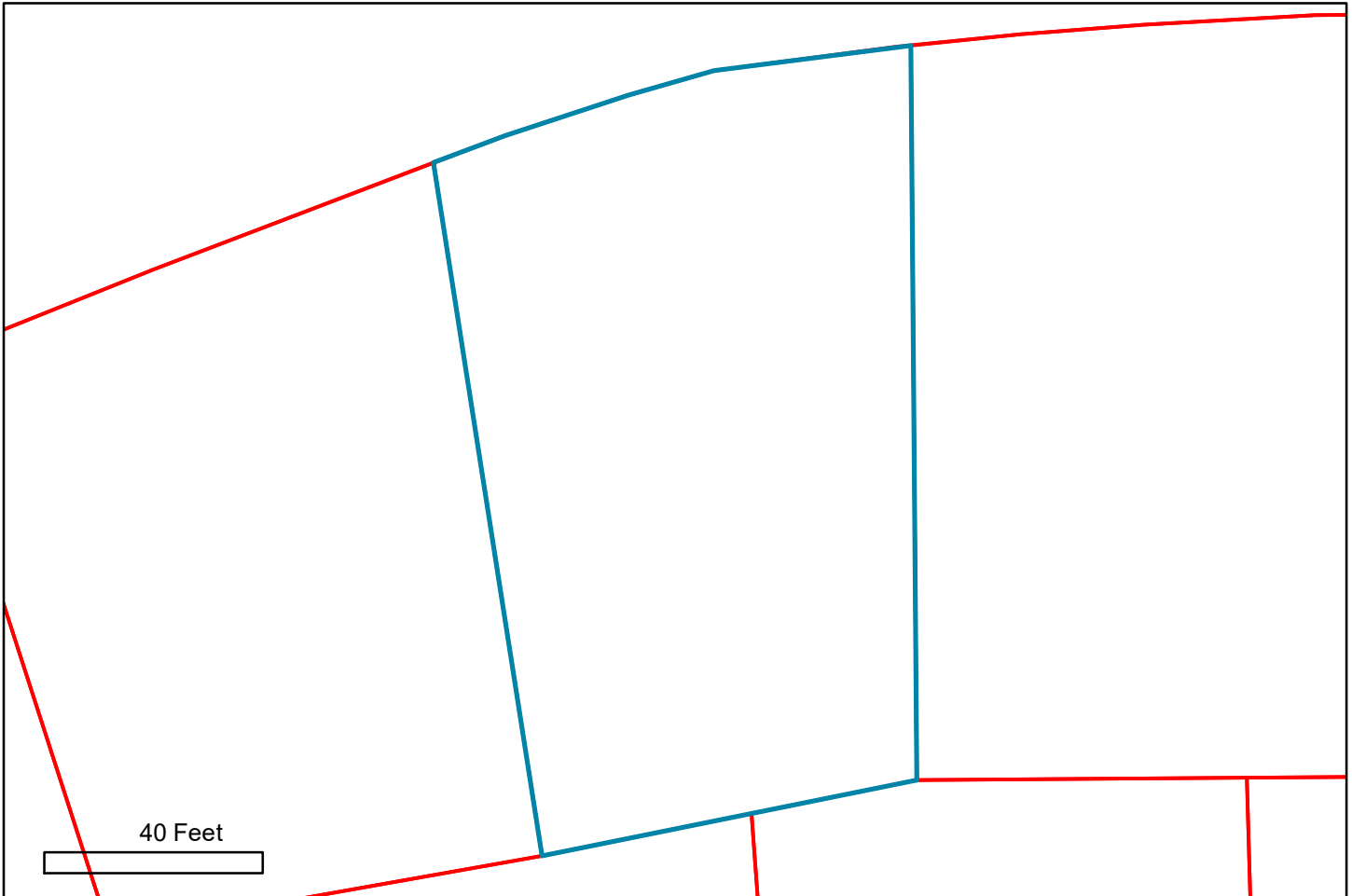
Fines are not appealed at this meeting





Monroe County, IN

3522 E Morningside DR, Bloomington, IN 47408-4332
53-05-35-406-002.000-005



Parcel Information

Parcel Number: 53-05-35-406-002.000-005
Alt Parcel Number: 013-10940-00
Property Address: 3522 E Morningside DR
Bloomington, IN 47408-4332
Neighborhood: Park Ridge and Park Ridge North - V
Property Class: 1 Family Dwell - Platted Lot
Owner Name: Panteleyeva, Natalya
Owner Address: 3522 E Morningside Dr
Bloomington, IN 47408
Legal Description: 013-10940-00 PARK RIDGE LOT 83

Taxing District

Township: BLOOMINGTON TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
9	0.25	

City of Bloomington’s Board of Public Works
Order of Abatement for NOV
(excessive growth)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued on May 10, 2023, June 6, 2023, June 14, 2023, and June 21, 2023 (hereinafter, the “NOV”). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, July 18, 2023.

The Board of Public Works now finds as follows:

1. Natalya Panteleyeva (hereinafter, the “Owner”) owns the real estate located at 3522 E. Morningside Drive, Bloomington, Indiana, and whose legal description is 013-10940-00 PARK RIDGE LOT 83 (hereinafter, the “Property”).
2. On May 10, June 6, June 14, and June 21, 2023, a City of Bloomington Neighborhood Compliance Officer issued NOV after personally observing excessive growth on the Property, in violation of BMC § 6.06.050.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of the City’s request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

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

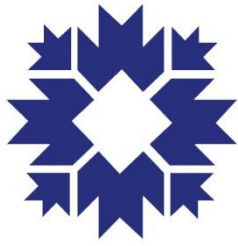
1. The City, via either its employees or a third-party private contractor hired by the City, is authorized to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, the City, via either its employees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

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

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS FROM THE DATE OF THE FIRST NOTICE OF VIOLATION AND EXPIRES ON THE 10th DAY OF May, 2024.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 18th Day of July, 2023.

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



**CITY OF
BLOOMINGTON**
ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event: Mobile Vendor in Right of Way
PW Resolution No: 2023-39
Petitioner/Representative: Kanjana Cruz, Owner of Bloomingtonthaionwheels LLC d/b/a Little Bowl
Staff Representative: Susan Coates
Meeting Date: 7/18/2023

Bloomingtonthaionwheels LLC d/b/a Little Bowl, by its owner, Kanjana Cruz, has applied for a Mobile Vendor License to operate a food truck/trailer. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will be selling food via a mobile kitchen and food truck.

This application is for 1 year.

Staff is supportive of the request.

Date: 06/28/2023

*Little Bowls
Bloomington That on Wheels*



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:	Kanjana Cruz		
Title/Position:	owner		
Date of Birth:	11/08/1990		
Address:	1824 S Maxwell St		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	enjoyloveforever1@gmail.com		
Phone Number:	8123917289	Mobile Phone:	

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
JUL 03 2023

4. Company Information

Name of Employer:	BloomingthaionwheelsLLC				
Address of Employer:	1824 S Maxwell St				
City, State, Zip:	Bloomington, IN 47401				
Employment Start Date:	3/9/23	End Date (If known):			
Phone Number:	8123917289				
Website / Email:	Enjoyloveforever1@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
Kanjana Cruz	1500 S Highland Ave Bloomington IN 47401

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

Date of incorporation or organization:	3/9/2023
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

1.Thai chicken ginger rice 2.spring roll 3. crab rangoon 4. Thai tea and Thai coffee equipment to be used is fryer , burner , rice warmer	
Planned hours of operation:	7am-6pm
Place or places where you will conduct business (If private property, attach written permission from property owner):	Kirkwood Ave
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(If Yes) Provide details	

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

<input checked="" type="checkbox"/>	A copy of the 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 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 Identification Number (EIN)
<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 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

License Invoice.

For City Of Bloomington Use Only

Received in ESD JUL 03 2023	Received By: <i>[Signature]</i>	Date Approved: 7/11/23	Approved By: <i>[Signature]</i>
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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: 06/13/2023

Business Name: Lil Bowl

Address: Bloomington, IN 47408

Phone:

The following permit has been issued:

Permit No. 23-0246

Type: FOOD Temporary Vender/Cooking

Issued Date: 06/13/2023

Effective Date: 06/13/2023

Expiration Date: 06/13/2024

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 Fire for more information.



Tim Clapp
Fire Marshal
Bloomington Fire
812-349-3889

6/13/2023

Inspector: Tim Clapp

Date

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Kens Westside
INSPECTOR'S NAME Thomas P. INSPECTOR'S PHONE # _____
DATE OF INSPECTION 7-6-23
TAXICAB COMPANY Little bowl
VEHICLE YEAR 2003 MAKE Workhorse MODEL P42
VIN 5B4KF42R833572989

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>Left turn front change already</u>
FLASHERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
REFLECTORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
HORN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WINDSHIELD WIPERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MIRRORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
SEATBELTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BUMPER HEIGHT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
ALL WINDOWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
MUFFLER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
TIRES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
BRAKES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<u>change front pad</u>
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



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

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 10	AGE 20	ISSUE DATE 01/20/2023	PUR DATE 01/04/2023	COUNTY 53 - MONROE	TP N	PL YR 23	PLATE 694C945	PL TP SP	WEIGHT 11	PR YR	LS N	TYPE	PRIOR YR PL
EXPIRATION DATE 3/28/2024		MUNICIPALITY Bloomington		VEHICLE YEAR 2003	MAKE WRK	MODEL FOR	VEHICLE IDENTIFICATION NUMBER 5B4KP42R633372989			TYPE TK	COLOR GRY/		
CURRENT YEAR TAX	VEH EX TAX 12.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 12.00	CO. WHEEL/EX TAX 25.00	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 45.35	ADMIN FEE 0.00	TOTAL 82.35				
PRIOR YEAR TAX	VEH EX TAX 3.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 3.00	CO. WHEEL/EX TAX 6.25	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 9.25				
REGISTRATION LICENSE TYPE IN GOD WE TRUST NEW FORMAT HIGH DIGIT TRUCK 11,000													

KANJANA CRUZ
1824 S MAXWELL ST
BLOOMINGTON, IN 47401-6707

C
AJ

IMPORTANT REGISTRATION INFORMATION

The registrant acknowledges that the information provided on the front of this form is correct. The registrant understands that proof of financial responsibility (insurance) for this vehicle will be continuously maintained during the registration period. Additional taxes and/or fees may be due if an error or an adjustment to the amount due is made.

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

License type: DRIVERS

As of 06/08/2023 11:38 am
IINT

License status: VALID

SR22: Not needed

Current points: 0

Endorsements: None

Pending Endorsements:None

Restrictions: B

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.

Convictions -- (* indicates active points)

Disposition Date	Pts	Offense Description	Offense Date	Court / Case Number	Susp IDs	Disq IDs	CMV	Hazmat
03/13/2018	2	SPEEDING 85/70	01/31/2018	IOWA DEPARTMENT OF DRIVER SERVICES / IA 06061STA0033337			No	No

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
8	12/27/2018	1824 S MAXWELL ST	BLOOMINGTON	IN	47401-6707
7	09/17/2015	1600 N WILLIS DR TRLR 89	BLOOMINGTON	IN	47404-2152
6	07/02/2015	1600 N WILLIS DR TRLR 89	BLOOMINGTON	IN	47404-2152
4	04/23/2013	2316 E COUNTY LINE RD	INDIANAPOLIS	IN	46227-6332
3	04/16/2013	2316 E COUNTY LINE RD	INDIANAPOLIS	IN	46227-6332
2	01/04/2013	2316 E COUNTY LINE RD	INDIANAPOLIS	IN	46227-6332
1	06/28/2012	19440 W WIECH RD	MUNDELEIN	IL	60060-4035

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
8	12/27/2018	1824 S MAXWELL ST	BLOOMINGTON	IN	47401-6707
7	09/17/2015	1600 N WILLIS DR TRLR 89	BLOOMINGTON	IN	47404-2152
5	07/02/2015	2316 E COUNTY LINE RD	INDIANAPOLIS	IN	46227-6332
4	04/23/2013	2316 E COUNTY LINE RD	INDIANAPOLIS	IN	46227-6332
3	04/16/2013	2316 E COUNTY LINE RD	INDIANAPOLIS	IN	46227-6332
2	01/04/2013	2316 E COUNTY LINE RD	INDIANAPOLIS	IN	46227-6332
1	06/28/2012	19440 W WIECH RD	MUNDELEIN	IL	60060-4035

Credential Issuance

Interim Credential Issue Date: 6/4/2021, Expiration Date: 7/4/2021, Reason: DUPLICATE DL, IN-STATE, Control #: 18270063

Issue Date: 06/04/2021, Duplicate License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 11/08/2025

Interim Credential Issue Date: 12/27/2018, Expiration Date: 1/26/2019, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 13742737

Issue Date: 12/27/2018, Renew License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 11/08/2025

Interim Credential Issue Date: 9/17/2015, Expiration Date: 10/17/2015, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 7889047

Issue Date: 09/17/2015, Amend License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 12/27/2018

Interim Credential Issue Date: 4/23/2013, Expiration Date: 5/23/2013, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 4571412

Issue Date: 04/23/2013, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 12/27/2018

Interim Credential Issue Date: 4/16/2013, Expiration Date: 5/16/2013, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 4541813

Issue Date: 04/16/2013, Amend License, DRIVERS, Endorsements: None, Restrictions: F, Expiration Date: 12/06/2013

Interim Credential Issue Date: 1/4/2013, Expiration Date: 2/3/2013, Reason: NEW ISSUE DL, OUT-OF-STATE, Control #: 4066048

Issue Date: 01/04/2013, Issue Drivers, DRIVERS, Endorsements: None, Restrictions: 9F, Expiration Date: 12/06/2013

Remarks

No Remarks were found.

* End of Driver Record *

A1 AUTO INS AGENCY
115 E 2ND ST SUITE 1
BLOOMINGTON, IN 47401
1-812-337-0492

PROGRESSIVE
COMMERCIAL

Policy number: 965007746

Underwritten by:
Progressive Southeastern Ins Co
NAIC Number: 38784
January 11, 2023
Page 1 of 1

Certificate of Insurance

Certificate Holder

KANJANA CRUZ
1824 S MAXWELL ST
BLOOMINGTON, IN 47401

Insured

KANJANA CRUZ
1824 S MAXWELL ST
BLOOMINGTON, IN 47401

Agent

A1 AUTO INS AGENCY
115 E 2ND ST SUITE 1
BLOOMINGTON, IN 47401

This document certifies that insurance policies identified below have been issued by the designated insurer to the insured named above for the period(s) indicated. This Certificate is issued for information purposes only. It confers no rights upon the certificate holder and does not change, alter, modify, or extend the coverages afforded by the policies listed below. The coverages afforded by the policies listed below are subject to all the terms, exclusions, limitations, endorsements, and conditions of these policies. Liability coverage may not apply to all scheduled vehicles.

Policy Effective Date: Jan 11, 2023

Policy Expiration Date: Jan 11, 2024

Insurance coverage(s)

Limits

Bodily Injury/Property Damage	\$100,000/\$300,000/\$100,000
Uninsured Motorist Bodily Injury	\$25,000/\$50,000
Underinsured Motorist Bodily Injury	\$100,000/\$300,000

Description of Location/Vehicles/Special Items

Scheduled autos only

2003 WORKHORSE CUSTOM CHASSIS FORWARD CONTROL CHASSIS 5B4KP42R633372989

Stated Amount \$28,000

Uninsured Motorist Property Damage	\$25,000 w/\$0 Ded
Medical Payments	\$2,000
Comprehensive	\$500 Ded
Collision	\$500 Ded
Rental Reimbursement	\$50 Per Day (\$1,500 Max)
Roadside Assistance	Selected w/\$0 Ded

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.

Kanjana Cruz

Name, Printed

Kanjana Cruz

Signature

06/28/2023

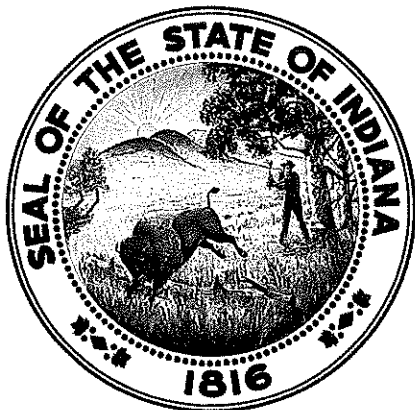
Date Release Signed

State of Indiana
Office of the Secretary of State

Certificate of Organization
of
BLOOMINGTHAIONWHEELS LLC

I, DIEGO MORALES, 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, March 09, 2023.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, March 09, 2023.

Diego Morales

DIEGO MORALES
SECRETARY OF STATE

202303091671467 / 9791946

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

BUSINESS INFORMATION
DIEGO MORALES
INDIANA SECRETARY OF STATE
06/28/2023 01:14 PM

Business Details

Business Name: **BLOOMINGTHAIONWHEELS LLC** Business ID: **202303091671467**
Entity Type: **Domestic Limited Liability Company** Business Status: **Active**
Creation Date: **03/09/2023** Inactive Date:
Principal Office Address: **1824 S MAXWELL ST, BLOOMINGTON,
IN, 47401, USA** Expiration Date: **Perpetual**
Foreign Legal Name:
Jurisdiction of Formation: Business Entity Report Due Date: **03/31/2025**

Registered Agent Information

Type: **Individual**
Name: **kanjana Cruz**
Address: **1500 S HIGHLAND AVE, BLOOMINGTON, IN, 47401, USA**



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

Date of this notice: 03-09-2023

Employer Identification Number:
92-2800437

Form: SS-4

Number of this notice: CP 575 A

BLOOMINGTHAIONWHEELS LLC
THAI ON WHEELS
% KANJANA CRUZ SOLE MBR
1824 S MAXWELL ST
BLOOMINGTON, IN 47401

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 92-2800437. 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.

Taxpayers request an EIN for their business. Some taxpayers receive CP575 notices when another person has stolen their identity and are opening a business using their information. If you did **not** apply for this EIN, please contact us at the phone number or address listed on the top of this notice.

When filing tax documents, making payments, or replying to any 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 forms by the dates shown.

Form 940	01/31/2024
Form 943	01/31/2024

If you have questions about the forms or the due dates 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 (corporation, partnership, etc.) 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 2020-1, 2020-1 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.

IMPORTANT INFORMATION FOR S CORPORATION ELECTION:
If you intend to elect to file your return as a small business corporation, an election to file a Form 1120-S, U.S. Income Tax Return for an S Corporation, must be made within certain timeframes and the corporation must meet certain tests. All of this information is included in the instructions for Form 2553, Election by a Small Business Corporation.

If you are required to deposit for employment taxes (Forms 941, 943, 940, 944, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), you will receive a Welcome Package shortly, which includes instructions for making your deposits electronically through the Electronic Federal Tax Payment System (EFTPS). A Personal Identification Number (PIN) for EFTPS will also be sent to you under separate cover. Please activate the PIN once you receive it, even if you have requested the services of a tax professional or representative. For more information about EFTPS, refer to Publication 966, *Electronic Choices to Pay All Your Federal Taxes*. If you need to make a deposit immediately, you will need to make arrangements with your Financial Institution to complete a wire transfer.

The IRS is committed to helping all taxpayers comply with their tax filing obligations. If you need help completing your returns or meeting your tax obligations, Authorized e-file Providers, such as Reporting Agents or other payroll service providers, are available to assist you. Visit www.irs.gov/mefbusproviders for a list of companies that offer IRS e-file for business products and services.

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.
- * Provide future officers of your organization with a copy of this notice.

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

Safeguard your EIN by referring to Publication 4557, *Safeguarding Taxpayer Data: A Guide for Your Business*.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions about your EIN, you can contact us at the phone number or address listed at the top of this notice. If you write, please tear off the stub at the bottom of this notice and include it with your letter.

Thank you for your cooperation.

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: Kanjana Cruz

Signature: *Kanjana Cruz*

Date: 06/28/2023

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).

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

Signature: *Kanjana Cruz*

Date: 06/28/2023

**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: 06/13/2023

Business Name: Lil Bowl

Address: Bloomington, IN 47408

Phone:

The following permit has been issued:

Permit No. 23-0246

Type: FOOD Temporary Vender/Cooking

Issued Date: 06/13/2023

Effective Date: 06/13/2023

Expiration Date: 06/13/2024

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 Fire for more information.



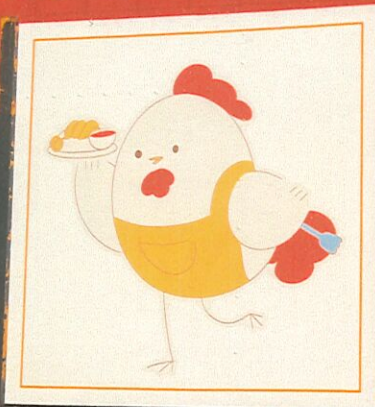
Tim Clapp
Fire Marshal
Bloomington Fire
812-349-3889

6/13/2023

Inspector: Tim Clapp

Date

812.369.4229



LITTLE BOWL
*Thai Chicken
& Rice*

BLOOMINGTHAIONWHEELS.COM





PRESENTED BY:



LITTLE BOWL



Thai Chicken & Rice

WE CATER
812.369.4229





Monroe County Health Department	Health Department	Futures Family Planning Clinic	Public Health Clinic
Monroe County, Indiana	119 W. 7th Street 47404 (812) 349-2543	119 W. 7th St (lower level) (812) 349-7343	333 E. Miller Drive (812) 353-3244

**2023
MOBILE RETAIL FOOD ESTABLISHMENT
LICENSE INVOICE**

Entered into database on: _____
 By: _____
 Assigned to: _____
 Date license issued: _____

Monroe County Ordinance stipulates that it is unlawful for any person to operate a Mobile Retail Food Establishment in Monroe County who does not possess a valid license from the Monroe County Health Department.
 The license is to be posted in the Mobile Retail Food Establishment.
 The license for a Mobile Retail Food Establishment shall be valid from March 1, 2023 to February 29, 2024.

**Invoices should be mailed to
 Monroe County Health Department
 Attention: Food Protection
 119 W. 7th Street Bloomington, IN 47404.**

Name of Mobile Unit: Little Bowl
 Make/Model of Unit: WRK/ FOR License Plate Number: ZTZ475
 Name of Owner: Kanjana Cruz Phone Number: 812-391-7259
 Mailing Address: 1500 S. Highland Ave
 City: Bloomington State: IN Zip: 47401 Email Address: enjoyloveforever1@gmail.com
 Hours of Operation: _____ Days Closed: _____
 Name of owner to appear on food permit: Kanjana Cruz

FEE SCHEDULE

Mobile Unit \$150.00 \$150.00
 Non-Motorized Prepackaged Ice Cream Cart (or similar product) \$ 25.00 _____
 Total balance receipt #: _____ Initials: _____

**ATTENTION: Please contact the City of Bloomington
 Office of Economic and Sustainable Development at 812-349-3418
 to determine if your Mobile Unit will be required to obtain an
 Itinerant Merchant License.**

To be completed by MCHD
 Food Protection Staff
 Approved by: AD
 Date: 01/28/2023
 Risk: 2

CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2023-39
Mobile Vendor in Public Right of Way
Bloomingtonhaionwheels LLC d/b/a Little Bowl

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, Bloomingtonhaionwheels LLC d/b/a Little Bowl (“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 and food truck for 1 year beginning 7/18/2023, and ending on 7/18/2024.

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

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

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

RESOLUTION 2023-39

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 18th DAY OF JULY, 2023.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

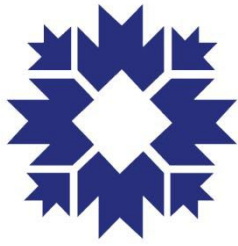
Elizabeth Karon, Vice President

Jennifer Lloyd, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2023-39 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Kanjana Cruz

Date: _____



**CITY OF
BLOOMINGTON**
ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event: Mobile Vendor in Right of Way
PW Resolution No: 2023-40
Petitioner/Representative: Javier Ubaldo Vargas-Romero, Owner of Una Mas Taco Truck LLC
Staff Representative: Susan Coates
Meeting Date: 7/18/2023

Una Mas Taco Truck LLC, by its owner, Javier Ubaldo Vargas-Romero, has applied for a Mobile Vendor License to operate a food truck/trailer. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will be selling food via a mobile kitchen and food truck.

This application is for 1 year.

Staff is supportive of the request.

UNO MAS.
Date: TACO TRUCK

Res - 2023 = 40



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:	JAVIER VARGAS	
Title/Position:	04/25/1972	
Date of Birth:	OWNER	
Address:	919 S ROLLING ROCK DR	
City, State, Zip:	BLOOMINGTON IN 47403	
E-Mail Address:	UNOMASTACOTEUCK@GMAIL.COM	
Phone Number:	Mobile Phone:	812-272-9543

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

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

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

4. Company Information

Name of Employer:	UNO MAS TACO TRUCK				
Address of Employer:	919 S ROLLING ROCK DR				
City, State, Zip:	BLOOMINGTON IN 47403				
Employment Start Date:				End Date (If known):	
Phone Number:	812-272-9543				
Website / Email:	UNOMAS TACO TRUCK @ 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
JAVIER VARGAS	919 S ROLLING ROCK DR
NUBIA GONZALEZ	
ROBERTO VARGAS	

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

Date of incorporation or organization:	07/07/2020
State of incorporation or organization:	INDIANA
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

<input checked="" type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input 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 type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

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For City Of Bloomington Use Only

Date Received: 7/11/23.	Received By: <i>Boats</i>	Date Approved: 7/11/23	Approved By: <i>GC</i>
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sent email 7/10/23

Commercial General Liability Declarations

In return for the payment of the premium, and subject to all the terms of this Policy, we agree with you to provide the insurance as stated in this Policy.

Declaration effective from:	July 23, 2023
Policy No.:	P100.412.853.4
Renewal of:	P100.412.853.3
Named Insured:	Uno Mas Taco Truck LLC
Address:	919 S Rolling Rock Dr Bloomington, IN 47403
Email Address:	jvargas1425@gmail.com

Policy period:	From: July 23, 2023	To: July 23, 2024
----------------	---------------------	-------------------

At 12:01 A.M. (Standard Time) at the address shown above.

Form of Business:	Limited Liability Company
Each Occurrence Limit:	\$1,000,000
Damage to Premises Rented to You Limit:	\$100,000 Any one premises
Medical Expense Limit:	\$5,000 Any one person
Personal & Advertising Injury Limit:	\$1,000,000 Any one person or organization
General Aggregate Limit:	\$2,000,000
Products/Completed Operations Aggregate Limit:	\$2,000,000
Supplemental Business Personal Property Floater Coverage Limit:	\$15,000
Supplemental Business Personal Property Floater Coverage Deductible:	\$500

All Premises You Own, Rent or Occupy

Premises Number:	1
Address:	2361 W rappel ave bloomington, IN 47404
Premises Number:	2
Address:	919 S Rolling Rock Dr Bloomington, IN 47403
Total Premium:	1,811.00
Attachments:	See attached Forms and Endorsements Schedule.



State Form 48099 (R57-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 13	AGE 15	ISSUE DATE 01/18/23	PUR DATE 05/16/20	COUNTY 53 - MONROE	TP R	PL YR 23	PLATE VTE833	PL TP SP	WEIGHT 11	PR YR 22	LS N	TYPE SP	PRIOR YR PL VTE833
EXPIRATION DATE 01/31/24	MUNICIPALITY BLOOMINGTON			VEHICLE YEAR 08	MAKE TOY	MODEL TUN	VEHICLE IDENTIFICATION NUMBER 6TBBV5411B5498172			TYPE 4W	COLOR BLK		
CURRENT YEAR TAX	EX TAX 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	EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/SUR 0.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 0.00				
REGISTRATION LICENSE TYPE IN GOD WE TRUST NEW FORMAT HIGH DIGIT TRUCK 11,000													



Legal Address
919 S ROLLING ROCK DR
BLOOMINGTON IN 47403-2120

JAVIER UBALDO VARGAS-ROMERO LL



919 S ROLLING ROCK DR
BLOOMINGTON IN 47403-2120

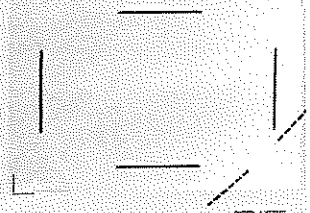
0303



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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.



PEEL HERE



State Form 48099 (R57-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS	AGE	ISSUE DATE 01/19/23	PUR DATE 05/20/19	COUNTY 53 - MONROE	TP R	PL YR 23	PLATE TR122YXC	PL TP GP	WEIGHT 9	PR YR 22	LS N	TYPE GP	PRIOR YR PL TR122YXC
EXPIRATION DATE 01/31/24	MUNICIPALITY BLOOMINGTON			VEHICLE YEAR 19	MAKE EAG	MODEL	VEHICLE IDENTIFICATION NUMBER 7FWBE2027K1008064			TYPE TR	COLOR BLK		
CURRENT YEAR TAX	EX TAX 8.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 8.00	CO. WHEEL/SUR 40.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 25.35	ADMIN FEE 0.00	TOTAL 73.35				
PRIOR YEAR TAX	EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/SUR 0.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 0.00				
REGISTRATION LICENSE TYPE GENERAL TRAILER NEW FORMAT 9,000													



Legal Address
919 S ROLLING ROCK DR
BLOOMINGTON IN 47403-2120

JAVIER UBALDO VARGAS-ROMERO LL



919 S ROLLING ROCK DR
BLOOMINGTON IN 47403-2120

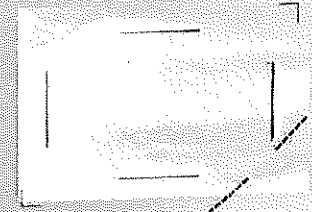
0101



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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.



PEEL HERE



STATE OF INDIANA

Eric J. Holcomb, Governor

Joe B. Hoage, Commissioner
Bureau of Motor Vehicles
100 North Senate Avenue
Indianapolis, Indiana 46204

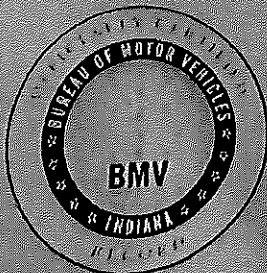
Certification of Driver's Record

For: ROBERTO VARGAS
DOB: 10/17/2003
STATUS: VALID as of 07/08/2023
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 8th of July, 2023.

Rebekah Erwin, Director of Driver Records



Driver number: 9370-42-4291 ROBERTO VARGAS

DOB: 10/17/2003

Convictions -- (* Indicates active points)

Disposition Date	Pts	Offense Description	Offense Date	Court / Case Number	Susp IDs	Disq IDs	CMV	Hazmat
03/21/2022	4(*)	SPEEDING 83/60	03/06/2022	MARTINSVILLE CITY / 55H012203IF000529			No	No

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
1	10/26/2019	919 S ROLLING ROCK DR	BLOOMINGTON	IN	47403-2120

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
1	10/26/2019	919 S ROLLING ROCK DR	BLOOMINGTON	IN	47403-2120

Credential Issuance

Issue Date: 05/17/2021, Duplicate License, DRIVERS (4 YR), Endorsements: None, Restrictions: B, Expiration Date: 11/16/2024

Interim Credential Issue Date: 11/10/2020, Expiration Date: 12/10/2020, Reason: NEW ISSUE DL, IN-STATE, Control #: 17153010

Issue Date: 11/10/2020, Issue Drivers, DRIVERS (4 YR), Endorsements: None, Restrictions: B, Expiration Date: 11/16/2024

Issue Date: 05/19/2020, Duplicate Permit, LEARNER PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2020

Interim Credential Issue Date: 10/26/2019, Expiration Date: 11/25/2019, Reason: NEW ISSUE DL, IN-STATE, Control #: 15526014

Interim Credential Issue Date: 10/26/2019, Expiration Date: 11/25/2019, Reason: NEW ISSUE DL, IN-STATE, Control #: 15525961

Issue Date: 10/26/2019, Issue Learner, LEARNER PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2020

Remarks

No Remarks were found.

* End of Driver Record *



STATE OF INDIANA

Eric J. Holcomb, Governor

BUREAU OF MOTOR VEHICLES

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

Joe B. Hoage, Commissioner

Indiana Official Driver Record

As of 07/08/2023 7:16 pm

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

ROBERTO VARGAS
919 S ROLLING ROCK DR
BLOOMINGTON, IN 47403-2120

License number: 9370-42-4291
License type: DRIVERS (4 YR)
License expires: 11/16/2024
License status: VALID
SR22: Not needed

Birth date: 10/17/2003 Gender: MALE

Current points: 4
Social Security #:

Physical Description: Height: 5'8" Weight: 168lbs Hair color: BROWN Eye color: BROWN Donor: N

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.

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION AMK LLC
INSPECTOR'S NAME Martin Moreno INSPECTOR'S PHONE # 812-606-4649
DATE OF INSPECTION 07/08/2023
TAXICAB COMPANY _____
VEHICLE YEAR 2019 MAKE Eagle MODEL Trailer
VIN 7FWBE2027K1008064

	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"/>	N/A
WINDSHIELD WIPERS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
MIRRORS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
SEATBELTS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
BUMPER HEIGHT	<input type="checkbox"/>	<input type="checkbox"/>	N/A
ALL WINDOWS	<input type="checkbox"/>	<input type="checkbox"/>	N/A
MUFFLER	<input type="checkbox"/>	<input type="checkbox"/>	N/A
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

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

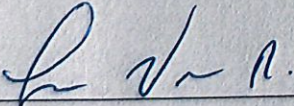
The undersigned, in consideration for the issuance of a license by the City of Bloomington Controller, agrees to the following:

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.

TAVIER VARGAS

Name, Printed



Signature

07/10/2022

Date Release Signed



CINCINNATI OH 45999-0038

In reply refer to: 0235555224
Aug. 13, 2020 LTR 147C 0
36-4963255 000000 00
00001551
BODC: SB

UND HAS TACO TRUCK LLC
JAVIER U VARGAS ROMERO MBR
919 S ROLLING ROCK DR
BLOOMINGTON IN 47403-2120

12722

Employer identification number: 36-4963255

Dear Taxpayer:

Thank you for your inquiry of June 26, 2020.

Your employer identification number (EIN) is 36-4963255. Please keep this letter in your permanent records. Enter your name and EIN on all federal business tax returns and on related correspondence.

You can get any of the forms or publications mentioned in this letter by visiting our website at www.irs.gov/forms-pubs or by calling 800-TAX-FORM (800-829-3676).

If you have questions, you can call 800-829-4933.

If you prefer, you can write to us at the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number () _____ Hours _____

Keep a copy of this letter for your records.

Thank you for your cooperation.

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: JANIER VARGAS

Signature: [Handwritten Signature]

Date: 07/10/2023

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: JAVIER VARGAS

Signature: J. Vargas

Date: 07/10/2023



ServSafe
NATIONAL RESTAURANT ASSOCIATION

ServSafe CERTIFICATION

JAVIER VARGAS

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)-Confidence for Food Protection (CFP).

15287040

CERTIFICATE NUMBER

5480

EXAM FORM NUMBER

3/13/2020

DATE OF EXAMINATION

3/13/2025

DATE OF EXPIRATION

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



Sherrill
Sherrill, Inc. | National Restaurant Association Solutions

Sherrill, Inc. | National Restaurant Association Solutions

Contact us with questions at 233 S. Wacker Drive, Suite 3400, Chicago, IL

REGISTERED RETAIL MERCHANT CERTIFICATE

INDIANA DEPARTMENT OF REVENUE
100 N SENATE AVE
INDIANAPOLIS IN 46204-2253
(317) 232-2240

UNO MAS TACO TRUCK
2361 W RAPPEL AVE
BLOOMINGTON IN 47404-1769

FEIN 36-4903255
LOC ID 01703906947-001
ISSUED July 01, 2022
EXPIRES July 31, 2024

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

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

UNO MAS TACO TRUCK LLC
919 S ROLLING ROCK DR
BLOOMINGTON IN 47403-2120

Robert J. Jones
COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN THE LOCATION SHOWN

(Cut or Fold Here)

Mobile Food Service Establishment License Monroe County Health Department

This is to certify that:

UNO MAS TACO TRUCK
JAVIER VARGAS
2361 W. RAPPEL AVENUE - ONE WORLD
BLOOMINGTON, IN 47403

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 20 2023

By *Thomas W. Mayne*
Monroe County Health Officer

2023

NON-NEGOTIABLE AND NOT TRANSFERABLE PERMIT EXPIRES FEBRUARY 29, 2024

DocuSign Envelope ID: 1E6781D9-4F89-4AC6-6A8A-2227E5A11C20

Mobile Food Service License City of Bloomington, Indiana

Uno Mas Taco Truck, LLC
919 S Rolling Rock Dr.
Bloomington, IN 47403
is hereby licensed for the following dates
August 3, 2022 through August 3, 2023

Said Licensee shall conform in all respects to the requirements of the Ordinance of said City of Bloomington

DocuSigned by:
J Underwood
Jeffery Underwood, Controller

7/22/2022

Date

Resolution No 2022-49

City of Bloomington
Fire Prevention Bureau
300 E 4TH ST
Bloomington, IN 47408

Date of Notice: July 6, 2023

Inspection Date: July 5, 2023

Inspection Type:

269 INSPECTION - Mobil Food Vendor

Uno Mas Taco Truck
919 S ROLLING ROCK
Bloomington, IN 47408

Inspector: Yutmeyer, Jeff

NOTICE OF FIRE & SAFETY VIOLATIONS: You are hereby notified that a Fire Inspection of your premises has been made. The following Fire Prevention Code Violation(s) are listed on the attached page.

ORDER TO COMPLY: The violation(s) could be a peril to the life and safety of the occupants and/or property. You are hereby notified to have the violation(s) eliminated within (30) days receipt of this notice.

COMPLIANCE: Notify this office when violation(s) have been compiled so a final inspection can be made.

Right of Appeal:

- (1) The right to request an informal discussion of the orders or violations prior to filing a petition for review.
- (2) Please be advised that if you desire administrative review of this order in this order was delivered by hand, you must file a written petition for the review with the Fire Building Safety Commission at 302 West Washington St. Rm W246, Indianapolis, IN 46204, identifying the violations for which you seek review no later than 15 days from the hand delivery date of this order unless such date is a Saturday or a Sunday, legal holiday under the state statute or a day that the Department of Homeland Security's offices are closed during regular business hours, in which case the deadline would be the 1st calendar day thereafter which is not a Saturday Sunday legal holiday under state statute or a day that the Department of Homeland Security's offices are closed during regular business hours.

Please be advised that if you desire administrative review of this order and this order was delivered by 1st class US mail, you must file a written petition for review with a fire prevention and building safety commission at 302 West Washington St. Indianapolis, In 46204 identifying the violations for which you seek review no later than 18 calendar days from the mailing date of this order.

If you do so, your petition for review will be granted and administrative proceeding will be conducted by the administrative law judge appointed by the Fire Prevention and Building Safety Commission.

If you do not file a petition for review, this order will be final and you must comply with its requirements.

FAILURE TO COMPLY WITH ORDER: Failure to comply with this order by the times set may result in the following court action:

- (1) Institution of suit for mandatory and injunctive relief in the enforcement of Indiana Code Chapter 22-14.

City of Bloomington
Fire Prevention Bureau
300 E 4TH ST
Bloomington, IN 47408

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Inspector: Yutmeyer, Jeff

VIOLATION CODE and Description

109.4 No Violations

No violation noted at time of inspection.

Repaired 07/05/2023

Next Recheck

Notes:

Fire Inspector Jeff Yutmeyer Owner Representative _____

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2023-40
Mobile Vendor in Public Right of Way
Una Mas Taco Truck 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, Una Mas Taco Truck 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 and food truck for 1 year beginning 7/18/2023, and ending on 7/18/2024.

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

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

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

RESOLUTION 2023-40

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 18th DAY OF JULY, 2023.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

Jennifer Lloyd, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2023-40 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Javier Ubaldo Vargas-Romero

Date: _____



Board of Public Works Staff Report

Project/Event: Hoosiers Outrun Cancer

Petitioner/Representative: Perfect Timing Race Management/Curt Winders

Staff Representative: April Rosenberger

Meeting Date: August 02, 2022

Hoosiers Outrun Cancer 5K Run/Walk is scheduled for Saturday, September 24, 2022 and is a benefit for the Cancer Support Community and Bloomington Hospital Foundation. The race/walk starts at 8 am, with set-up beginning at 6 am, and concludes at 12:00 pm. Memorial Stadium is the staging area and the activities take place on the stadium's west side where the events start and finish.

IUPD handles the traffic control for the event. BPD has approved this route, and there is no need for an additional Parade Permit.



**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

c

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:	Curt Winders		
Contact Phone:	317 501-7111	Mobile Phone:	317 501-7111
Title/Position:	Race Director		
Organization:	Perfect Timing Race Management		
Address:	4974 N. Chatham Dr.		
City, State, Zip:	Bloomington IN 47404		
Contact E-Mail Address:	curtwinders@gmail.com		
Organization E-Mail and URL:	https://hoosiersoutruncancer.org/		
Org Phone No:	317 501-7111	Fax No:	N/A

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

Organization Name:	Cancer Support Community – Nikki Mazelin		
Address:	1719 W. 3rd St		
City, State, Zip:	Bloomington IN 47404		
Contact E-Mail Address:	info@cancersupportscin.org		
Phone Number:	(812) 233-3286	Mobile Phone:	
Organization Name:	Bloomington Health Foundation – Heather Robinson		
Address:	320 West 8 th Street, Suite #116		
City, State, Zip:	Bloomington, IN 47404		
E-Mail Address:	hrobinson@bloomhf.org		
Phone Number:	812 558-3409	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 checked="" type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)
Date(s) of Event:	September 16 th , 2023
Time of Event:	Date: 9/16/23 Start: 8:00am Date: End: 12:00pm
Setup/Teardown time Needed	Date: 9/16/23 Start: 6:00am Date: End: 12:00pm
Calendar Day of Week:	Saturday
Description of Event:	Hoosiers Outrun Cancer 5K Run / Walk
List of Street Closures (If applicable)	<p>What roads will be closed for the 5K? 17th street from Gate 6/N. Fess Ave. to corner of Eagleston will be closed from 8:00am until no later than 12:00pm</p> <p>13th street from Fess Ave. to Fee Lane will be closed from about 10:40am until no later than 12:00pm.</p> <p>12th street from Fess Ave to Woodlawn Avenue will be closed from about 10:40am until no later than 12:00pm</p> <p>11th street from Fess Ave to Woodlawn Avenue will be closed from about 10:40am until no later than 12:00pm</p> <p>Fee Lane from David Baker to East Law Lane will be closed from about 10:00am until no later than 12:00pm.</p> <p>East Law Lane from Fee Lane to Eagleston will be closed from about 10:40am until no later than 12:00pm.</p> <p>Eagleston from East Law Lane to 17th street will be closed from about 10:40am until no later than 12:00pm.</p>

	<p>17th street from Eagleston to David Baker will be closed from about 10:40am until no later than 12:00pm.</p> <p>David Baker from 17th street to Fee Lane will be closed from about 10:30am until no later than 12:00pm.</p> <p>Fee Lane at the intersection of the David Baker will be closed from about 10:00am until no later than 12:00pm.</p>	
Expected Number of Participants:	4000-5000	Expected # of vehicles (Use of Parking Spaces to close): 0

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"/>	<p>A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified)</p> <ul style="list-style-type: none"> • The starting point shall be clearly marked • The ending point shall be clearly marked • 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 checked="" 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 checked="" type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input checked="" 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 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 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
<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

6. CHECKLIST

<input type="checkbox"/>	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment <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 <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
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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: Economic & Sustainable Development	Date Approved:	Approved By:
	Bloomington Police		
	Bloomington Fire		
	Planning & Transportation		
	Transit		
	Public Works		
	Board of Public Works		

Waste and Recycling Management Plan Template

Event name: _____

Number of expected attendees: _____

Number of food vendors: _____

Number of other vendors: _____

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

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

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

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

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

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

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

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

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

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

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

EXAMPLE: NOTICE OF PUBLIC MEETING LETTER

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

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

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

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

BOARD OF PUBLIC WORKS
CITY OF BLOOMINGTON, INDIANA

PETITIONER:
DATE:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/12/2023

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 East Main Street Insurance Services, Inc. Will Maddux PO Box 1298 Grass Valley CA 95945		CONTACT NAME: Will Maddux PHONE (A/C. No. Ext): (530) 477-6521 E-MAIL ADDRESS: info@theeventhelper.com FAX (A/C. No.):	
INSURED Cancer Support Community Indiana c/o Nikki Mazelin 1719 W 3rd St Bloomington IN 47404		INSURER(S) AFFORDING COVERAGE INSURER A: Evanston Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 35378	

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

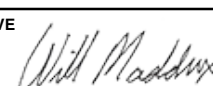
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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			3DS5474-M3378585	09/16/2023 12:01 AM	09/17/2023 12:01 AM	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000
	<input checked="" type="checkbox"/> Host Liquor Liability						MED EXP (Any one person) \$ 5,000
	<input type="checkbox"/> Retail Liquor Liability	Y	Y				PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						GENERAL AGGREGATE \$ 2,000,000
	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY						PRODUCTS - COMP/OP AGG \$ 2,000,000
	<input type="checkbox"/> ANY AUTO						Deductible \$ 1,000
	<input type="checkbox"/> OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						BODILY INJURY (Per person) \$
	<input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> UMBRELLA LIAB						\$
	<input type="checkbox"/> EXCESS LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> OCCUR						AGGREGATE \$
	<input type="checkbox"/> CLAIMS-MADE						\$
	DED						\$
	RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N	N/A				OTHER
	If yes, describe under DESCRIPTION OF OPERATIONS below						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 listed below is named as additional insured per attached MEGL 2217 01 19. Attendance: 2786, Event Type: 5 K Run. Waiver of Subrogation applies per attached CG 24 04 12 19. Primary/Non-Contributory wording applies per attached CG 20 01 04 13.

CERTIFICATE HOLDER**CANCELLATION**

City of Bloomington Board of Public Works 401 N Morton St Bloomington IN 47404	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
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EVANSTON INSURANCE COMPANY

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – DESIGNATED PERSON OR ORGANIZATION

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

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):

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

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule of this endorsement, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by the acts or omissions of any insured listed under Paragraph 1. or 2. of Section II – Who Is An Insured:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

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

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

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

All other terms and conditions remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

PRIMARY AND NONCONTRIBUTORY – OTHER INSURANCE CONDITION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

Primary And Noncontributory Insurance

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

(1) The additional insured is a Named Insured under such other insurance; and

(2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**WAIVER OF TRANSFER OF RIGHTS OF RECOVERY
AGAINST OTHERS TO US (WAIVER OF SUBROGATION)**

This endorsement modifies insurance provided under the following:

- COMMERCIAL GENERAL LIABILITY COVERAGE PART
- ELECTRONIC DATA LIABILITY COVERAGE PART
- LIQUOR LIABILITY COVERAGE PART
- POLLUTION LIABILITY COVERAGE PART DESIGNATED SITES
- POLLUTION LIABILITY LIMITED COVERAGE PART DESIGNATED SITES
- PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART
- RAILROAD PROTECTIVE LIABILITY COVERAGE PART
- UNDERGROUND STORAGE TANK POLICY DESIGNATED TANKS

SCHEDULE

<p>Name Of Person(s) Or Organization(s): City of Bloomington Board of Public Works 401 N Morton St Bloomington, IN 47404</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>

The following is added to Paragraph **8. Transfer Of Rights Of Recovery Against Others To Us** of **Section IV – Conditions**:

We waive any right of recovery against the person(s) or organization(s) shown in the Schedule above because of payments we make under this Coverage Part. Such waiver by us applies only to the extent that the insured has waived its right of recovery against such person(s) or organization(s) prior to loss. This endorsement applies only to the person(s) or organization(s) shown in the Schedule above.

5k route:

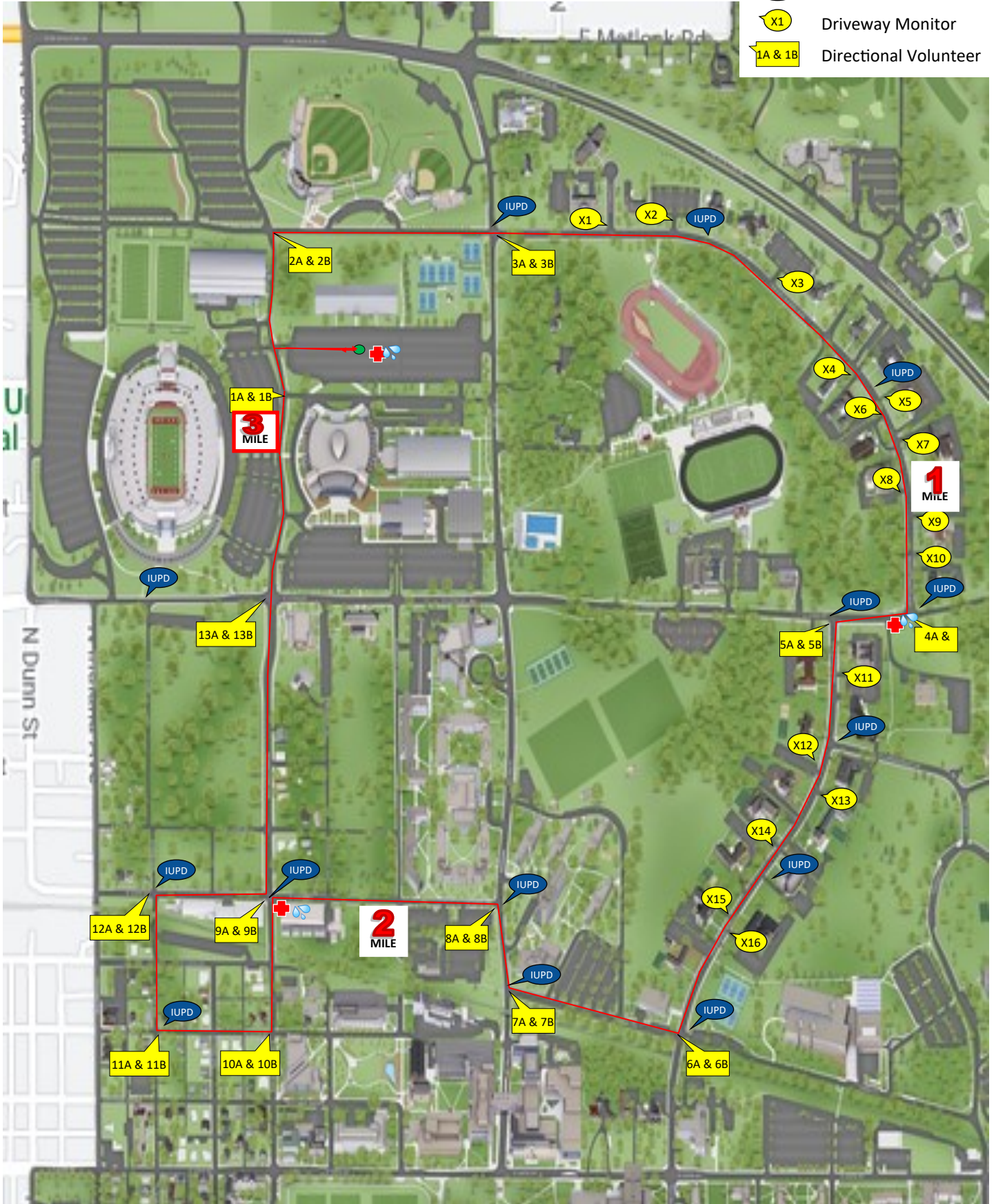
<https://www.mapmyrun.com/routes/view/5067340480>



2023 Volunteers Course MAP



- 5K Course Route
- START / FINISH LINE
- 💧 Water Station
- + First AID
- ★ Cheering Location
- 💬 IUPD Location
- X1 Driveway Monitor
- 1A & 1B Directional Volunteer



5K Course directions by street—From the starting line in front of the North entrance to Simon Skjodt Assembly Hall out north by Mellencamp facility and turn east onto David Baker passing the baseball and softball facilities. Cross Fee and continue on David Baker to 17th Street—West on 17th to Eagleston—South on Eagleston to Law—West on Law Lane to Fee—North on Fee to 13th street—West on 13th street to Woodlawn—South on Woodlawn to 11th street—West on 11th street to Fess—North on Fess to 13th street—East on 13th street to Woodlawn—North on Woodlawn back into the parking lot proceeding back to the north entrance area of Simon Skjodt Assembly Hall to the finish line.

**BOARD OF PUBLIC WORKS
RESOLUTION 2023-41**

HOOSIERS OUTFRAN CANCER 5K RUN/WALK

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

WHEREAS, Perfect Timing Race Management for Hoosiers Outrun Cancer has requested use of city streets to conduct a one (1) mile walk or run and a 5K Run; and

WHEREAS, PERFECT TIMING RACE MANAGEMENT for Hoosiers Outrun Cancer 5K Run/Walk has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The 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 agrees that all or a portion of the following City streets may be utilized to conduct the Hoosiers Outrun Cancer 5K Run/Walk between the hours of 8:00 am and 12:00 pm, on Saturday, September 16, 2023: E. 17th Street, 13th Street, 12th Street, 11th Street, N. Fess Avenue, N. Fee Lane, N. Woodlawn Avenue, David Baker Avenue, E. Law, and N. Eagleson Avenue.
3. The street closures outlined above are for the purposes of allowing PERFECT TIMING RACE MANAGEMENT for Hoosiers Outrun Cancer 5K Run/Walk to provide a fitness event of high quality that is mutually beneficial to participants and the community on Saturday, September 16, 2023.
4. PERFECT TIMING RACE MANAGEMENT for Hoosiers Outrun Cancer 5K Run/Walk shall be responsible for developing a Traffic Plan to be approved by the Engineering Department. PERFECT TIMING RACE MANAGEMENT shall obtain, and place at PERFECT TIMING RACE MANAGEMENT's 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. PERFECT TIMING RACE MANAGEMENT for Hoosiers Outrun Cancer 5K Run/Walk agrees to close the streets not before 8 am on Saturday, September 16, 2023 and to remove barricades and signage by 12:00 pm on Saturday, September 16, 2023.
5. The sponsors will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or

RESOLUTION 2023-41

other food products from the pavement and sidewalks, and removing any signs posted as part of the event. Cleanup shall be completed by 12:00 pm on Saturday, September 16, 2023.

6. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
7. PERFECT TIMING RACE MANAGEMENT for Hoosiers Outrun Cancer 5K Run/Walk 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.
8. In consideration for the use of the City’s property and to the fullest extent permitted by law, PERFECT TIMING RACE MANAGEMENT for Hoosiers Outrun Cancer 5K Run/Walk, 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.
9. _____, 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 18TH DAY OF JULY, 2023.

BOARD OF PUBLIC WORKS:

PERFECT TIMING RACE MANAGEMENT

Kyla Cox Deckard - President

Signature

Elizabeth Karon - Vice President

Printed Name

Jennifer Lloyd - Secretary

Position

Date



Board of Public Works Staff Report

Project/Event: Pop-Up Market

Petitioner/Representative: Beck Holladay – Six Ways Markets

Staff Representative: April Rosenberger

Meeting Date: July 18 2023

Saturday, August 26, 2023 and Sunday, August 27, 2023 Six Ways Market will be hosting a Pop-Up Market.

Organizers are requesting the closure of Madison Street between 10th and 11th in beginning at 8 a.m. on Saturday, August 26, 2023, for set up and until 9:00 p.m. on Sunday, August 27, 2023 which will allow for clean up after the event. The Pop-Up Market will have local vendors in 10x10 tents.

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 812.349.3411

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 three (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
 812-349-3411

1. APPLICANT INFORMATION

Contact Name:	Beck Holladay		
Contact Phone:	503-705-0884	Mobile Phone:	
Title/Position:	Event Director		
Organization:	Six Ways Markets		
Address:	4535 Marcy Lane		
City, State, Zip:	Indianapolis, IN 46205		
Contact E-Mail Address:	beckholladay@gmail.com		
Organization E-Mail and URL:	sixwaysmarkets@gmail.com www.sixwaysmarkets.com		
Org Phone No:	503-705-0884	Fax No:	

2. ANY KEY PARTNERS INVOLVED (including Food Vendors if applicable)

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 type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Art in the Right of Way <input checked="" type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	Pop-up market event		
Time of Event:	Date: 8/26/23	Start: 12pm	Date:8/27/23 End: pm
Setup/Teardown time Needed	Date: 8/26/23	Start: 8am	Date8/27/23 End: 9pm
Calendar Day of Week:	Saturday and Sunday		
Description of Event:	Pop-up market event featuring vendors selling vintage wares from 10x10 pop-up tents.		
Expected Number of Participants:	60	Expected # of vehicles (Use of Parking Spaces to close):0	

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

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

5. 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 (i.e.: Type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

6. 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 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 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"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

7. CHECKLIST

<input type="checkbox"/>	Determine 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"/> For art installations: an accurate depiction of the design of private art to scale, dimensions of the art, placement on the detailed map of proposed location of the art, and the name and qualifications of the artist
<input type="checkbox"/>	Date Application will be heard by Board of Public Works
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	If applicable, acknowledgment of compliance with the City of Bloomington Policy and Procedures on Private Art Installations within the Public Right of Way (Policy attached with application)

FOR CITY OF BLOOMINGTON USE ONLY

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

Waste and Recycling Management Plan Template

Event name: _____

Number of expected attendees: _____

Number of food vendors: _____

Number of other vendors: _____

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

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

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

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

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

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

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

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

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

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

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



RE: Notice of Public Meeting

Dear Sir or Madam:

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

The Board of Public Works meeting to hear this request will be on _____ at 5:30 PM. Board of Public Works meetings are held virtually via zoom and in person in the City of Bloomington Council Chambers at City Hall, 401 N. Morton Street, Bloomington, Room 115.

Zoom information for the meeting may 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 zoom information.

The proposal for this event will be on file and may be examined in the Public Works office on Friday, _____, prior to the Tuesday, _____ 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 812.349.3411 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

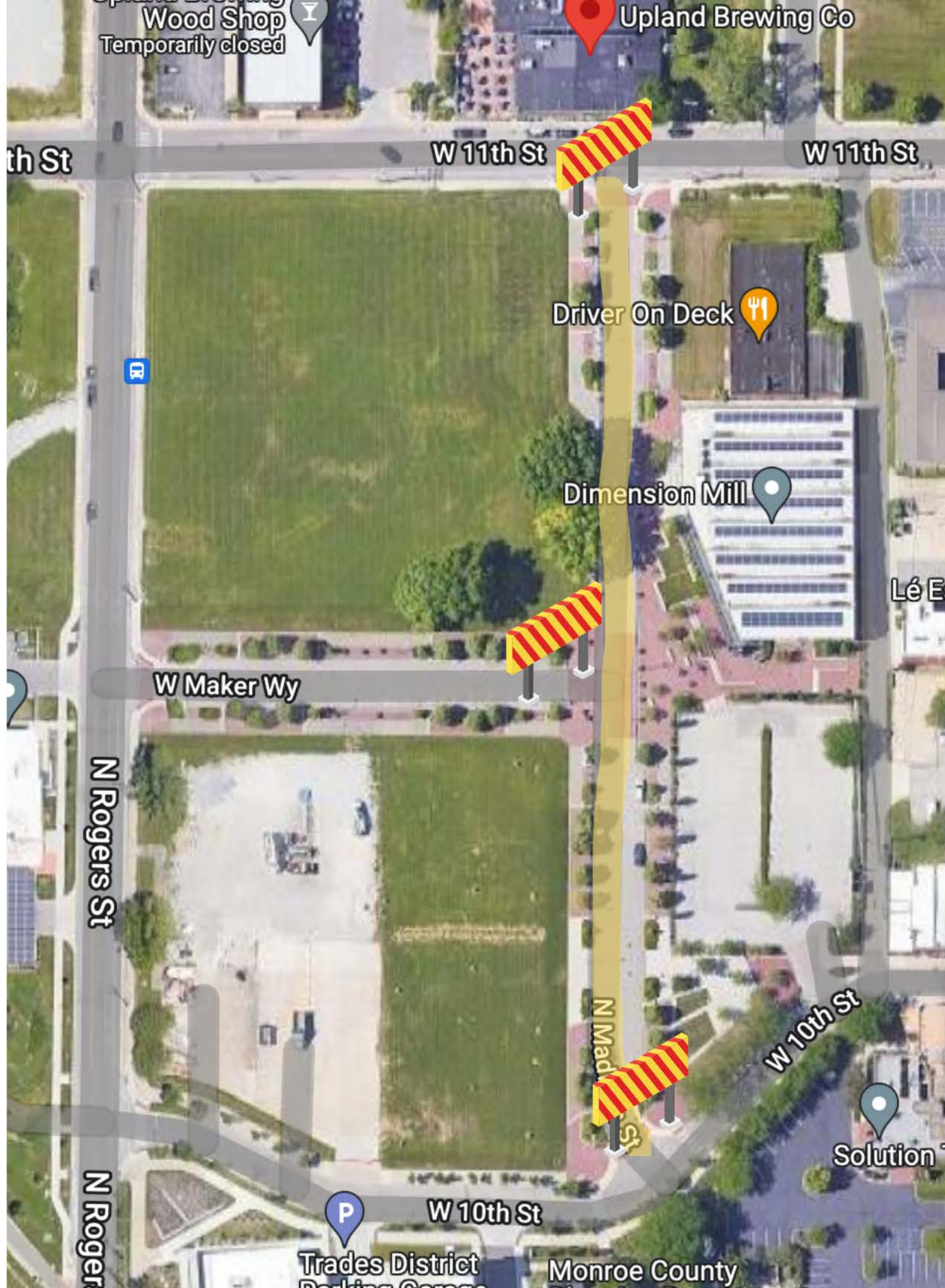
BOARD OF PUBLIC WORKS
CITY OF BLOOMINGTON, INDIANA

Petitioner:

Date:

Contact Information- Other

	<u>Location</u>	<u>Contact</u>	<u>Phone Number</u>
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	County Health Department Food Sanitarian	(812) 349-2543
Waste & Recycling Plan	401 N. Morton Street Suite 150	Lauren Clemens Economic & Sustainable Development	(812) 349.3837
Bloomington Board of Public Works	401 N. Morton St. Suite 120 Bloomington, IN	April Rosenbarger Dept. of Public Works	(812) 349-3411
Economic and Sustainable Development (Arts)	401 N. Morton St. Suite 150 Bloomington, IN	Holly Warren Arts Director	(812) 349-3618
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 (If event will have any kind of open	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





TRAFFIC RE-ROUTED ONTO
N ROGERS ST.

TRAFFIC RE-ROUTED ONTO
N ROGERS ST.

Wood Shop
Temporarily closed

Upland Brewing Co

Driver On Deck

Dimension Mill

W Maker Wy

N Rogers St

N Madisot St

W 10th St

W 10th St

Trades District
Parking Garage

Monroe County

Solution T

**BOARD OF PUBLIC WORKS
RESOLUTION 2023-42**

POP-UP MARKET

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

WHEREAS, Six Ways Markets is organizing a Pop-Up Market, to take place on Saturday, August 26, 2023 and Sunday, August 27, 2023; and

WHEREAS, Six Ways Markets has requested that the Board of Public Works allow them to close Madison Street between 10th and 11th Streets to host a Pop-Up Market; and

WHEREAS, Six Ways Markets 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 Six Ways Markets may close Madison Street between 10th and 11th Streets to host a Pop-Up Market from 8:00a.m. Saturday, August 26, 2023 until 9:00 p.m. on Sunday, August 27, 2023 for the purpose of staging a pop-up market for the general public.
3. Six Ways Markets 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. Six Ways Markets shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Engineering Department.
5. Six Ways Markets shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. Six Ways Markets agrees no closure shall occur before 8 a.m. on Saturday, August 26, 2023, and remove barricades by 9:00p.m. on Sunday, August 27, 2023.
6. The City of Bloomington will provide and set up jersey style water filled barricades not before 8 a.m. on August 26, 2023. Jersey style water filled barricades will be removed as part of clean-up.

7. Six Ways Markets 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. Six Ways Markets shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
9. Six Ways Markets 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. In consideration for the use of the City’s property and to the fullest extent permitted by law, Six Ways Markets, 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.
11. _____, 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 18TH DAY OF JULY, 2023.

BOARD OF PUBLIC WORKS:

SIX WAYS MARKETS:

Kyla Cox Deckard, President

Signature

Elizabeth Karon, Vice President

Printed Name, Title

Jennifer Lloyd, Secretary

Date



Board of Public Works Staff Report

Project/Event: Family Night Out

Petitioner/Representative: Bloomington Housing Authority

Staff Representative: April Rosenberger

Meeting Date: July 18, 2023

Event Date: July 26, 2023

The Bloomington Housing Authority would like to close Summit Street between Monroe and 12th Streets, on Wednesday, July 26, 2023 from 12:00 p.m. – 7:00 p.m. in order to host a Family Night Out event. The event runs from 4:00 p.m. until 7:00 p.m. They are asking for additional time to set up and tear down.

The petitioner also requests a Noise Permit to play amplified music and to make announcements.



**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 812.349.3411

Greetings from the City of Bloomington!

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

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

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

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

The City of Bloomington
Department of Economic and Sustainable Development

3. Event Information

Date(s) of Event:	07/26/2023	
Time of Event:	Date: 7/26/2023 Start: 4pm	Date: 07/26/2023 End: 7pm
Setup/Teardown time Needed	Date: 07/26/2023 Start: Noon	Date: 07/26/2023 End: 8pm
Calendar Day of Week:	Wednesday	
Description of Event:	<p>This is an annual block party for residents that live in a BHA managed apartment (Crestmont, Reverend Butler and Walnut Woods residents) and or section 8 clients that wish to attend.</p> <p>There will be music and free food as well as games for the kids. Back to school shoes and backpacks will be given away to those that registered. We do free raffles for residents where we raffle off such as bicycles, lawn chairs, gift cards and summer toys for kids</p>	
Street(s) you wish to close	North Summitt Street- Between Monroe Street and 12th Street	
Expected Number of Participants:	200	Expected # of vehicles (Use of City Parking spaces): Most residents walk to the event. partnering agencies attending might have 20-30 vehicles and will park either in a parking lot close or on a surrounding street



CITY OF BLOOMINGTON

NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404
812-349-3411

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) 349-3411 or april.rosenberger@bloomington.in.gov

Event and Noise Information

Name of Event:	Family Night Out		
Location of Event:	1007 N. Summitt Street- in front of BHA office		
Date of Event:	07/26/23	Time of Event:	Start: 4pm
Calendar Day of Week:	Wednesday		End: 7pm
Description of Event:	We will have a speaker to use to play music during the event and a microphone to make announcements and to announce raffle winners.		
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input 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:	Heidi Flynn		
Organization:	Bloomington Housing authority	Title:	Resident Service Coordinator
Physical Address:	1007 North Summit Street		
Email Address:	hflynn@blha.net	Phone Number:	(812) 545-0801
Signature:		Date:	7/16/23 07/06/2023

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

Elizabeth Karon, Vice-President

Date

Jennifer Lloyd, Secretary

<u>Contact Information- Other</u>			
	<u>Location</u>	<u>Contact</u>	<u>Phone Number</u>
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Engineering	(812) 349-3913
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 (If event will have any kind of open	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

It's a Free Event!

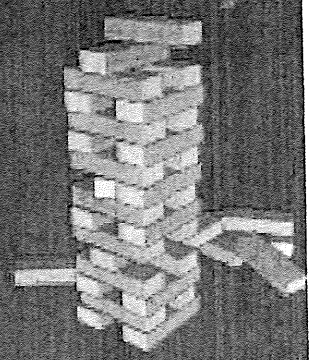
Family Night Out

Create a true sense of unity in our community

Wednesday
July 26, 2023
4pm-7pm



Music



Games for Kids

B2SB:

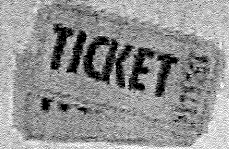
If you are a parent that signed your child(ren) up for a backpack from BHARC and shoes from Sole Purpose your items need to be picked up at this event!



Food



Summit Street
directly in front of
the BHA Office



Raffles

BHA

Shed

BHA

Buildings





Water



Electricity

13th Street

Games

TYPE 3 BARRICADE













Summit Street

TYPE 3 BARRICADE

Monroe Street

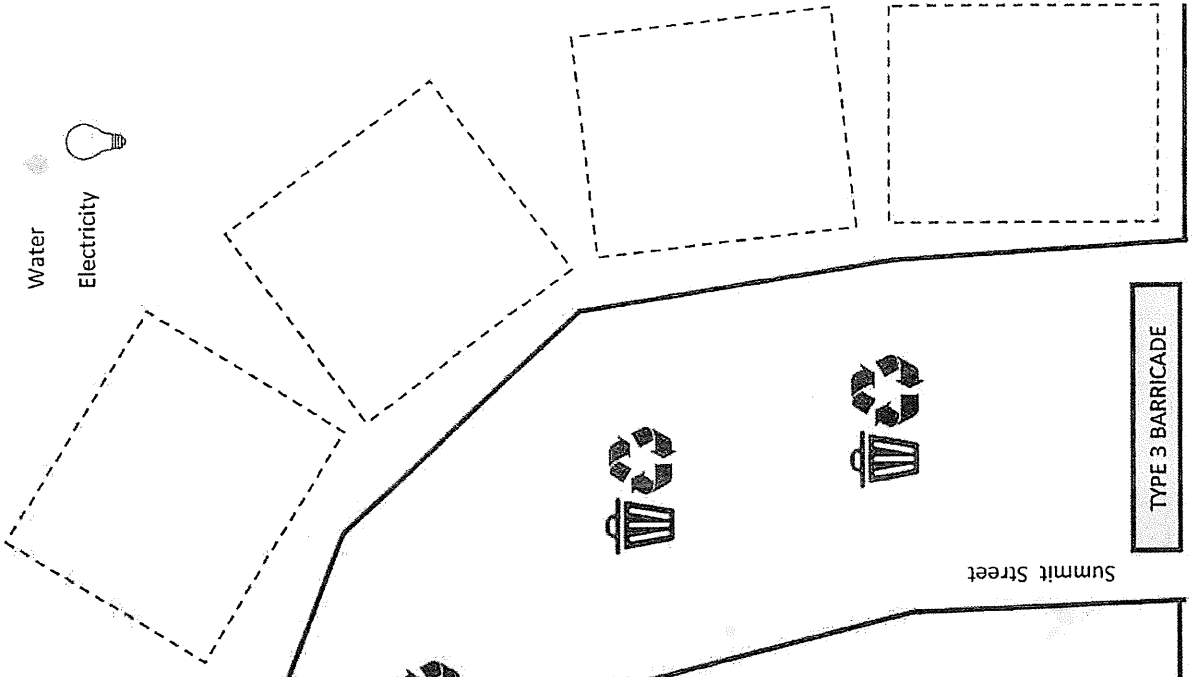
Community Building

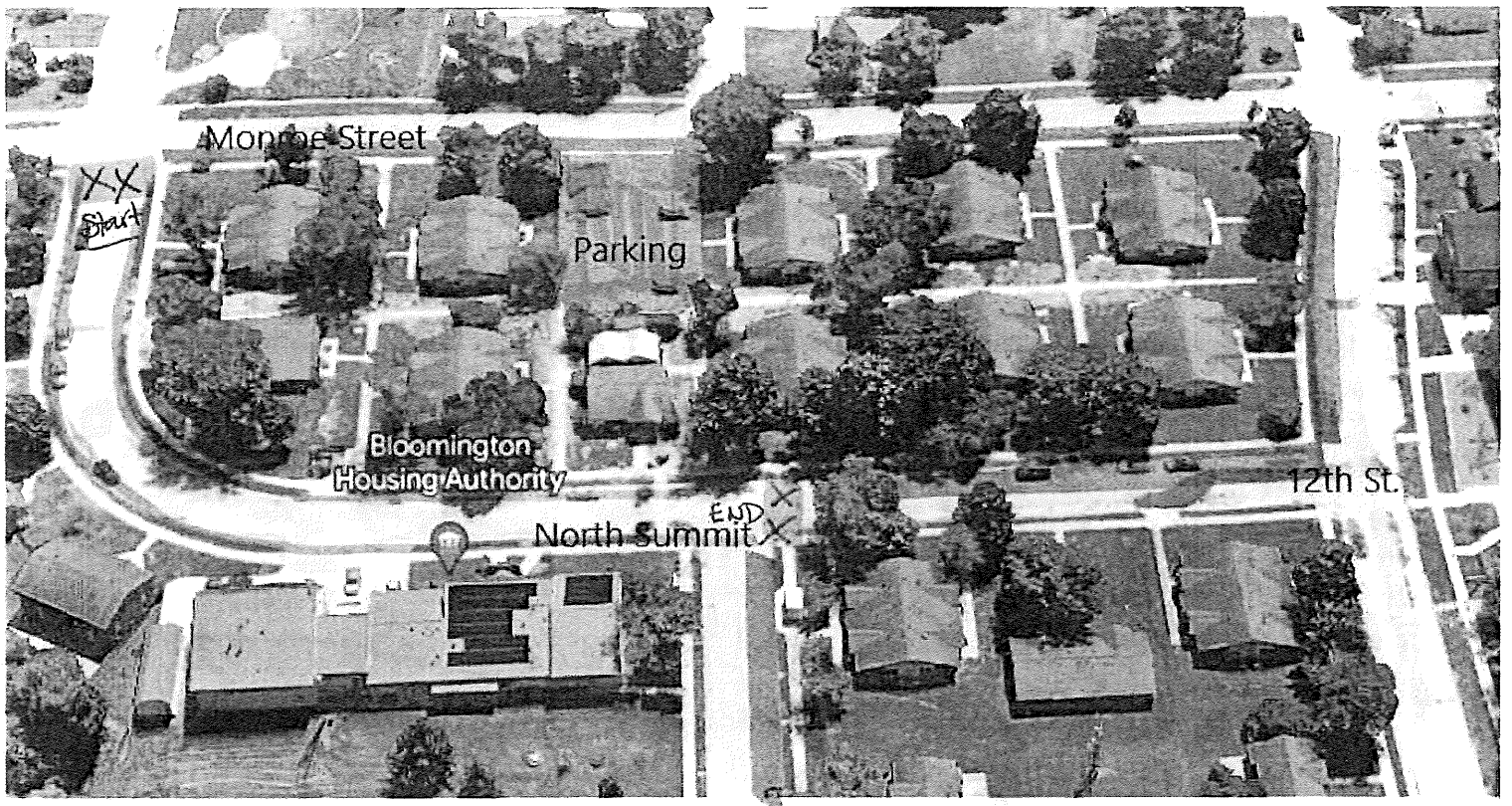
UNDER construction

Restroom

Restroom





Road blocks

No Parking Signs

Parking
Waste & Recycle Bins



HYLANT GROUP, INC.
 811 MADISON AVENUE
 TOLEDO, OH 43604
 Phone: (419) 255-1020
 Fax: (419) 255-7557

To: HOUSING AUTHORITY OF THE CITY OF BLOOMINGTON, IN DBA: BLOOMINGTON HOUSING AUTHORITY

*** BINDER ***

06/03/2022

From: Jackie Robertson
 jackie.robertson@hylant.com/812 333 3243

Renewal Of: NEW

Insured: **HOUSING AUTHORITY OF THE CITY OF BLOOMINGTON, IN DBA: BLOOMINGTON HOUSING AUTHORITY**

Mailing Address: **1007 N SUMMIT ST BLOOMINGTON, IN 47404**

Thank you for your order to bind. We appreciate your business! We have bound the below coverage. Policy to Follow Shortly

POLICY INFORMATION

COMMERCIAL LIABILITY POLICY	
Policy Number:	SE 2011739
Policy Period:	06/25/2022 to 06/27/2022
Carrier:	Mount Vernon Fire Insurance Company
Status:	Admitted
A.M. Best Rating:	A++ (Superior) - XII
COVERAGE PART	PREMIUM
Commercial Liability	\$250.00
Each Occurrence Limit	\$1,000,000
Personal & Advertising Injury Limit (Any One Person/Organization)	\$1,000,000
Medical Expense Limit (Any One Person)	\$1,000
Damages To Premises Rented To You (Any One Premises)	\$100,000
Products/Completed Operations Aggregate Limit	See L-535
General Aggregate Limit	\$2,000,000
POLICY PREMIUM	\$250.00

Location of All Covered Special Event(s)

1 - 1007 N Summit Dr, Bloomington, IN 47404

APPLICABLE FORMS & ENDORSEMENTS

The following forms apply to the Commercial Liability coverage part

2110IN 10/19	Indiana Service of Suit	CG0001 12/07	Commercial General Liability Coverage Form
CG0068 05/09	Recording And Distribution Of Material Or Information In Violation Of Law Exclusion	CG2026 04/13	Additional Insured-Designated Person or Organization
CG2107 05/14	Exclusion - Access Or Disclosure Of Confidential Or	CG2109 06/15	Exclusion - Unmanned Aircraft

Personal Information And Data-Related Liability - Limited Bodily Injury Exception Not Included			
CG2136 03/05	Exclusion - New Entities	CG2139 10/93	Contractual Liability Limitation
CG2144 07/98	Limitation Of Coverage To Designated Premises Or Project	CG2147 12/07	Employment-Related Practices Exclusion
CG2173 01/15	Exclusion Of Certified Acts Of Terrorism	IL0017 11/98	Common Policy Conditions
IL0021 09/08	Nuclear Energy Liability Exclusion Endorsement	IL0272 11/21	Indiana Changes - Cancellation and Nonrenewal
Jacket 07/19	Policy Jacket	L 427 01/20	Exclusion for Fireworks and Other Pyrotechnic Devices
L 535 03/15	Exclusion - Products-Completed Operations Hazard Other Than Food Or Beverage Products	L-206 02/11	Fully Earned Premium Endorsement
L-224 10/10	Punitive Or Exemplary Damages Exclusion	L-387 03/06	Exclusion - Mechanical Rides
L-423 02/11	Exclusion For Structure Collapse	L-428 04/15	Absolute Firearms Exclusion
L-461 12/11	Assault Or Battery Exclusion	L-472 07/08	Exclusion - Injury To Performers Or Entertainers
L-536 09/09	Exclusion - Participation In Athletic Activity, Physical Activity Or Sports	L-599 10/07	Absolute Exclusion For Pollution, Organic Pathogen, Silica, Asbestos And Lead With A Hostile Fire Exception
L-607 02/11	Exclusion For Climbing, Rebounding And Interactive Games And Devices	L-609 02/11	Animal Exclusion
L-610 11/04	Expanded Definition Of Bodily Injury	L-656 02/06	Extension Of Coverage - Committee Members
L-686 10/12	Absolute Exclusion for Liquor and Other Related Liability	L-816 11/18	Amendments of Conditions - Limits of Insurance Under Multiple Coverage Parts
L-820 12/18	Special Events Blanket Additional Insured Endorsement	LLQ 102 02/15	Event Vendor, Exhibitor And Contractor Exclusion
LLQ101 08/06	Expanded Definition Of Employee	LLQ368 08/10	Separation Of Insureds Clarification Endorsement
SPE 300 05/09	Special Events Property Damage Amendment	SPE 312 03/15	Who Is An Insured
TRIADN 12/20	Disclosure Notice of Terrorism Insurance Coverage		

**BOARD OF PUBLIC WORKS
RESOLUTION 2023-43**

FAMILY NIGHT OUT

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

WHEREAS, Bloomington Housing Authority has requested use of city streets to conduct a family-friendly event; and

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

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

1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets may be utilized: N. Summit Street between 12th and Monroe Streets.
2. The street closures outlined above are for the purposes of allowing Bloomington Housing Authority to provide a family-friendly event of high quality that is mutually beneficial to participants and the community on Wednesday, July 26, 2023 from 4:00 p.m. to 6:00 p.m.
3. Bloomington Housing Authority shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
4. Bloomington Housing Authority shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Engineering Department
5. Bloomington Housing Authority shall obtain, and place at Bloomington Housing Authority own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
6. Bloomington Housing Authority agrees to close the streets not before 12:00 p.m. on Wednesday, July 26, 2023 and to remove barricades and signage by 8:00 p.m. on Wednesday, July 26, 2023.
7. The City of Bloomington will provide and set up barricades at or around 12:00 p.m. on July 26, 2023. Barricade water barriers will be removed as part of clean-up.

RESOLUTION 2023-43

8. The sponsors will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any signs posted as part of the event. Cleanup shall be completed by 8:00 p.m. on Wednesday, July 26, 2023.
9. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
10. Bloomington Housing Authority shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
11. In consideration for the use of the City’s property and to the fullest extent permitted by law, Bloomington Housing Authority, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
12. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 18TH DAY OF JULY, 2023.

BOARD OF PUBLIC WORKS:

BLOOMINGTON HOUSING AUTHORITY

Kyla Cox Deckard, President

Signature

Elizabeth Karon, Vice President

Printed Name

Jennifer Lloyd, Secretary

Position

Date

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/14/2023	Payroll				550,817.72
					<u>550,817.72</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 550,817.72

Dated this 18th day of July year of 2023.

Kyla Cox Deckard, President Elizabeth Karon, Vice President Jennifer Lloyd, 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/Redevelopment Commission/Utilities Service Board

Staff Report

Project/Event: Indiana Brownfields Program Phase I Site Access Agreement

Petitioner/Representative: Bloomington Utilities Department

Staff Representative: Katherine Zaiger

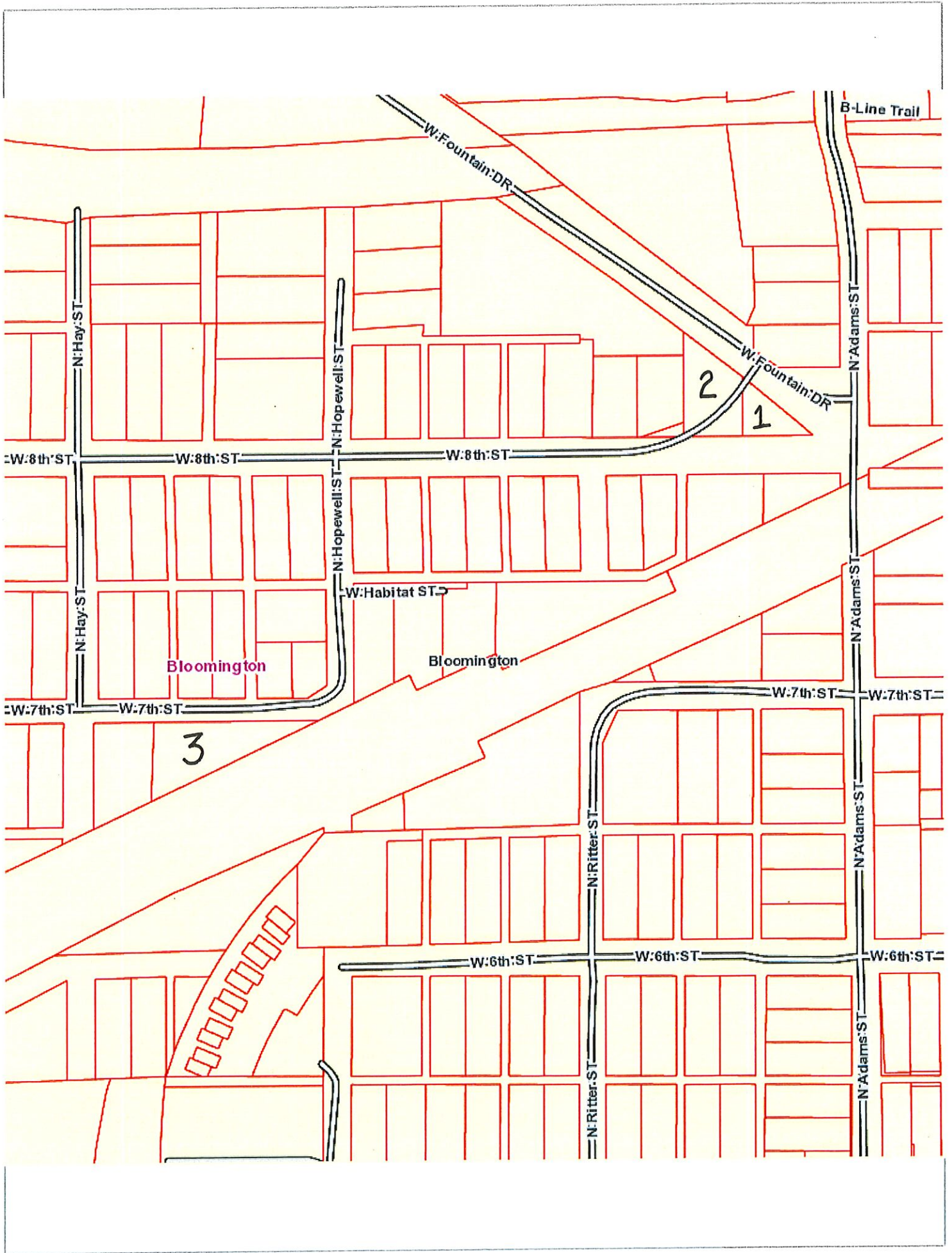
Date: 07/12/2023

Report:

City of Bloomington Utilities Department ("CBU") is installing stormwater control infrastructure on three remnant parcels owned by the City of Bloomington. The three parcels are shown on the attached map and they are owned by the following three political subdivisions within the City of Bloomington:

1. City of Bloomington (Board of Public Works)
2. Redevelopment Commission
3. Utilities Service Board

Given the proximity of these three parcels of real estate to a previously remediated brownfield site in the area, CBU wishes to have a Phase I Environmental Site Assessment performed before installing these stormwater features. Financing for Phase I Environmental Site Assessments is available through the Indiana Finance Authority ("IFA") and its Indiana Brownfields Program. CBU is working with IFA to conduct the Phase I ESA. The IFA has asked that each real estate parcel owner grant access to the IFA through its Brownfields Program to have its consultant enter the real estate parcels to conduct the necessary investigatory work for the Phase I Environmental Site Assessment. CBU asks that these agreements be approved by each property owner.



**SITE ACCESS AGREEMENT
PERMISSION TO ENTER PROPERTY
INDIANA BROWNFIELDS PROGRAM
PHASE I ESA INITIATIVE**

This Site Access Agreement ("Agreement") is made by and between the City of Bloomington Board of Public Works ("Owner"), the Indiana Brownfields Program ("Program"), and _____ ("Consultant") regarding the Owner's property located at W. Fountain Drive, Bloomington, Indiana, under Parcel Number 53-05-32-307-089.000-005, and more particularly described as 013-68225-00 WATERMAN PT LOT 101, as shown in the Elevate Report Card which is attached hereto, marked as Exhibit "A" and by this reference incorporated herein (collectively the "Site"). The Program requests permission for the Consultant to enter the Site for the exclusive purposes of conducting environmental investigation activities associated with petroleum and/or hazardous substances contamination.

1. Owner hereby gives permission to the Consultant or other authorized environmental contractors, Indiana Department of Environmental Management ("IDEM") employees, Indiana Finance Authority ("IFA") employees, or other designees authorized by the Program and/or the Consultant (collectively, "Authorized Parties") to enter upon the Site to perform investigation activities at the Site. This permission is effective immediately upon the execution of this Agreement by Owner and the Consultant and acceptance of the Agreement by the Program.
2. The permission granted by Owner under this Agreement is contemplated to be used for the following activities that may be performed by Authorized Parties:
 - a. Having access to areas where contamination may exist, including areas where underground storage tanks ("USTs"), aboveground storage tanks ("ASTs") or petroleum and/or hazardous substances releases are, or are suspected to be, located;
 - b. Investigation of soil and groundwater, including, but not limited to, the installation of soil borings, testpits and/or groundwater monitoring wells, the use of geophysical equipment, the use of drilling equipment for collection of soil and sediment samples, the logging, gauging and sampling of existing wells, videotaping, preparation of site sketches, taking photographs, any testing or sampling of groundwater, soil, surface water, sediments, air, soil vapor or other material deemed appropriate by the Program and the like.
 - c. Survey of asbestos-containing material and lead-based paint conditions.
 - d. On-Site observation and oversight of environmental investigation and/or remediation activities.
 - e. Disclosure of environmental information as required by law.
3. Upon completion of the investigation, Authorized Parties will restore the property as near as practicable to its condition immediately prior to the commencement of such activities, but not including paving or concrete replacement at ground surface.
4. The granting of this permission by the Owner is not intended, nor should it be construed, as an admission of liability on the part of the Owner or the Owner's successors and assigns for any contamination discovered on the Site.
5. Authorized Parties may enter the Site during normal business hours and may also make special arrangements to enter the Site at other times after agreement from the Owner.
6. Authorized Parties shall enter upon the Site at their own risk, and Owner shall not be held responsible or liable for injury, damage, or loss incurred by any Authorized Party arising out of or in connection with activities under this Agreement, except to the extent that any injury is caused due to the acts or omissions of Owner, any lessee of the Site, or any employee or agent of the Owner.

7. Neither the State nor the IFA is providing any indemnification, either jointly or severally, to the Owner, the Consultant or its agents, assigns or designees.
8. The Program will supply to Owner all information derived from the environmental investigation activities conducted at the Site. The Program may use such information for any purpose at the Program's sole discretion. The consultant will hold in confidence all such information except as instructed by the Program and the Owner or as required to be disclosed by law.
9. In exercising its access privileges, Authorized Parties will take reasonable steps not to interfere with the Owner's operations on the Site.
10. Authorized Parties will give notice to the Owner at least one (1) week in advance of the start of field activities on the Site.
11. Owner ensures that Owner and any/all Site operators will give Authorized Parties access to the entire Site for the purposes set forth in this Agreement.
12. Any party to this Agreement may terminate this Agreement by giving two (2) months advanced written notice, or all parties may terminate the Agreement at any time by written agreement.
13. This Agreement shall expire upon the Program's issuance of a Comment Letter or other correspondence to the Owner indicating completion of project activities under the Phase I ESA Initiative award.
14. Copies of this Agreement may be executed separately by the parties, and once executed by the parties to this Agreement, all such copies taken together shall constitute a single contract. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original for all purposes.

City of Bloomington:

 Kyla Cox Deckard, President
 Board of Public Works

 Date

 Adam Wason, Director
 Department of Public Works

 Date

Site Owner's Telephone Number: 812-349-3411

Site Owner's Mailing Address: 401 N. Morton St., Suite 120, Bloomington, IN 47404

For the benefit of (Insert consulting firm's name): _____

 Consulting firm's signature

 Date

Accepted by the Indiana Brownfields Program by:

 Andrea Robertson Habeck, CHMM
 Technical Staff Coordinator
 Indiana Brownfields Program

 Date

Monroe County, IN
W FOUNTAIN DR
39 DEGREES NORTH (855) GIS-3939

Parcel Information

Owner Name City Of Bloomington
 Owner Address Po Box 100 Bloomington, In 47402
 Parcel Number 53-05-32-307-089.000-005
 Alt Parcel Number 013-68225-00
 Property Address W Fountain Dr, Bloomington, In 47404
 Property Class Code 640
 Property Class Exempt, Municipality
 Neighborhood Bloomington City - Compliant, 53005999-005
 Legal Description 013-68225-00 WATERMAN PT LOT 101

Taxing District

Township Bloomington Township
 Corporation Monroe County Community
 Taxing District Name Bloomington City-bloomington T
 Taxing District Number 005

Land Description

Land Type	Acreage	Dimensions
82	0.09	

Transfer of Ownership

Date	Name	Buyer	Document	Deed Type	Sale Price
2010-08-18	City Of Bloomington			Wd	



Valuation Record

Assessment Date	Reason for Change	Land	Improvements	Total Valuation
2023-04-06	Annual Adjustment	\$0	\$0	\$0
2022-04-08	Annual Adjustment	\$0	\$0	\$0
2021-03-19	Annual Adjustment	\$0	\$0	\$0
2020-03-20	Annual Adjustment	\$0	\$0	\$0
2019-03-12	Annual Adjustment	\$0	\$0	\$0
2018-03-21	Annual Adjustment	\$0	\$0	\$0
2017-03-30	Annual Adjustment	\$0	\$0	\$0
2016-05-02	Annual Adjustment	\$0	\$0	\$0
2015-05-27	General Revaluation	\$0	\$0	\$0
2014-05-15	Annual Adjustment	\$0	\$0	\$0
2013-06-03	Annual Adjustment	\$0	\$0	\$0
2012-06-27	Annual Adjustment	\$0	\$0	\$0
2011-06-08	Annual Adjustment	\$0	\$0	\$0

Sales

Sale Date	Sale Price	Buyer Name	Seller Name
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Public Utilities

Water	N
Sewer	N
Gas	N
Electricity	N
All	N

Exterior Features

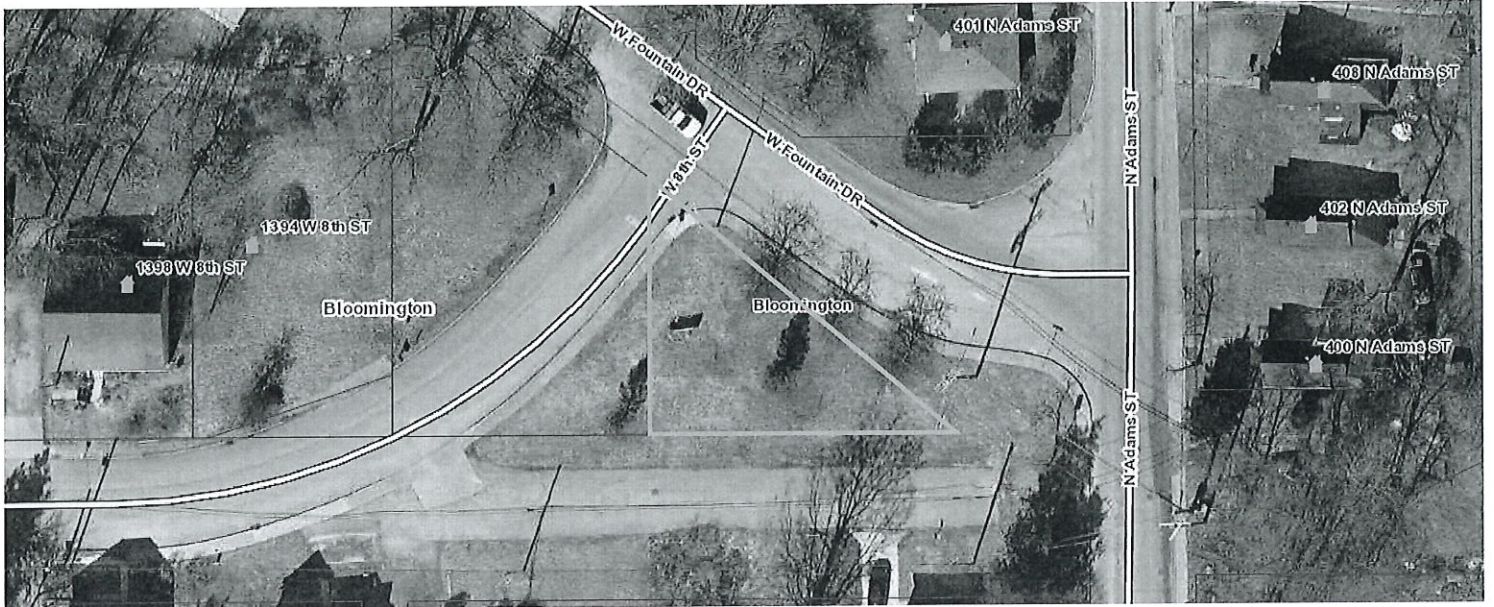
Exterior Feature	Size/Area
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Special Features

Description	Size/Area
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Summary of Improvements

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Tax Bill

Parcel Information

Parcel Number 53-05-32-307-089.000-005
 Tax ID 013-68225-00
 Owner Name City Of Bloomington
 Owner Address Po Box 100 Bloomington, In 47402
 Legal Description 013-68225-00 WATERMAN PT LOT 101

Deductions

Type	Amount
------	--------

Payments

Tax Set	Charge Type	Total Charge	Posted Pay.	Balance Due
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Overlay Report

Overlay by Landuse and Soil

PIN 18	53-05-32-307-089.000-005			
Total Acreage	0.096			
Total Adj. Acreage	0.090			
Soil Type	Land Use Code	Land Type	GIS Acreage	Adj. Acreage
Ctc	5	Non-tillable Land	0.096	0.090
Ctc	82	Agric Support-public Road	0.000	0.000

Overlay by Landuse

PIN 18	53-05-32-307-089.000-005
Total Acreage	0.096
Total Adj. Acreage	0.090

Land Use Code	Land Type	GIS Acreage	Adj. Acreage
5	Non-tillable Land	0.096	0.090
82	Agric Support-public Road	0.000	0.000
Unk		0.000	0.000



Board of Public Works Staff Report

Project/Event: Resolution to Uphold Order to Remove or Repair
Petitioner/Representative: HAND
Staff Representative: Michael Arnold
Date: October 11, 2022

Report:	August 24, 2022	A drive by to evaluate the site
	September 01, 2022	Sent Order to Remove
	September 20, 2022	Email string with Owner's Representative
	September 21, 2022	Sent Amended Order to Remove or Repair
	October 11, 2022	BPW Meeting

On August 24, 2022, a drive by inspection of this property occurred and HAND determined that the property was and is in a state of disrepair from renovation that stalled and remained idle and exposed to the elements all while the entire structure remained open to unauthorized entry. On September 2, 2022, HAND issued an Order to Remove. Owner's Representative cooperated with HAND and HAND agreed to give the Owner time to repair the structure instead of removing. On September 21, 2022, HAND issued an amended order that permits either removal or repair and to also maintain the property in a secure status in the event the repair project does not move forward. HAND asks the Board to uphold the Order of September 21, 2022.



1285





February 24, 2023

Ana Isabel Carrasquel
3497 E Saddlebrook Ct
Bloomington IN 47401

**UNSAFE BUILDING
ORDER TO REPAIR AND SEAL**

RE: Structure(s) located at 1205 S Madison St, Bloomington IN, 47403
Legal description of relevant property: 015-35790-00 Dodds Lot 41 & Vac Alley

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(5), you are hereby **ORDERED** to **REPAIR AND SEAL THE STRUCTURE(S)** at the above-referenced property within **60** days, to wit: commencing on the date of receipt of this Order to Repair. This Order expires two years from date of receipt/or posting on site.

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/repairs to be completed**
2. **Contact the Historic Preservation Program Manager to determine if any permits or reviews are required for the work to repair the foundation, the chimney or the roof (repairs or work that alters the size or appearance of the chimney or removal of the chimney or alter the slope of the roof)**
3. **Repair the roof, the chimney and the west wall foundation**
4. **All openings shall be maintained sealed to eliminate unauthorized access and to prevent rodent infiltration (see attached information)**
5. **Contact Housing and Neighborhood Development when work is complete**

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO REPAIR AND SEAL** is being issued as a result of inspection(s) conducted by HAND on February 24, 2023 and as a result of not being able to confirm proper notification for the previous Order to Repair and Seal. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;
- A hazard to the public health;
- A public nuisance;
- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:
; 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 Order to Repair becomes final ten (10) days after notice is given (given is defined to mean the person to whom the Order was issued actually received the notice). The law does not require a hearing prior to this Order being issued.

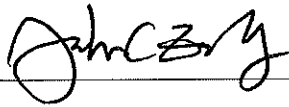
As the recorded owner you *may* request a hearing regarding this Order. Any request for a hearing must be in writing, be submitted to the HAND Department (401 N. Morton Street, Bloomington, Indiana 47404), and be submitted within ten (10) days of receipt of this Order. If a proper request for a hearing is received, the hearing will be held by the City of Bloomington's ("City") Board of Public Works ("Board") during one of the Board's regularly scheduled meetings. You will be provided the date, time and location of the Board's hearing. If you request a hearing either you or your legal counsel may present evidence, cross-examine witnesses, and present arguments.

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 during normal business hours at the address, telephone number, and/or email herein provided:

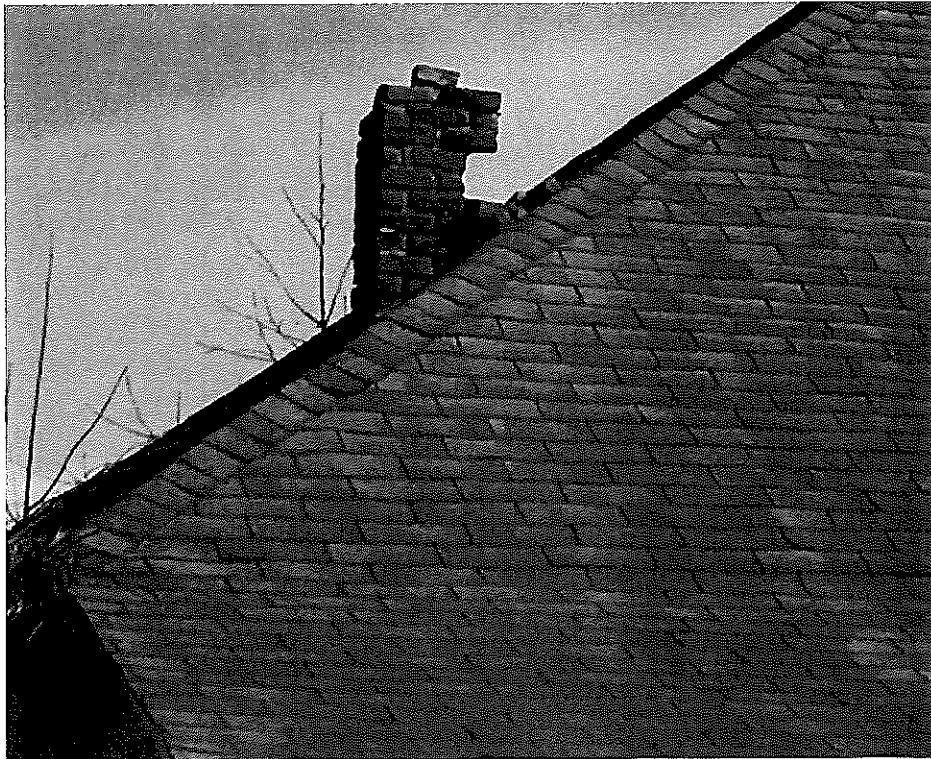
Michael Arnold
Neighborhood Compliance Officer
Housing & Neighborhood Development Department (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402
(812) 349-3401
arnoldm@bloomington.in.gov.



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

3/2/23
Date

1205 S Madison St
February 24, 2023





17.16.060 Uniform standards for sealing an unsafe building.

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

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2023-44**

**Authorization of Notice by Publication
Unsafe Property at 1205 S. Madison Street, Bloomington, Indiana**

WHEREAS, the City of Bloomington, either through its Housing and Neighborhood Development Department (“HAND”) or this Board of Public Works, has issued an **Order to Repair and Seal** the structure located at 1205 S. Madison Street, Bloomington, Indiana (the “Property”) because said structure is unsafe as defined by both Indiana Code, section 36-7-9 and Chapter 17.16 of the Bloomington Municipal Code;

WHEREAS, HAND has attempted to notify the owner of record of the Property, and those individuals or corporations who are believed to have a substantial interest in the Property, of the **Order to Repair and Seal** in accordance with the notice requirement of Indiana Code, section 36-7-9-25 and the Bloomington Municipal Code, but said attempts have been unsuccessful despite all reasonable efforts made by HAND;

WHEREAS, the Board of Public Works specifically concludes that HAND made a reasonable effort to obtain service of the **Order to Repair and Seal** in accordance with the notice requirements of Indiana Code, section 36-7-8-25(a) and the Bloomington Municipal Code, but that said efforts were unsuccessful; and

WHEREAS, the Board of Public Works feels that as the service required by Indiana Code, section 36-7-9-25(a) and the Bloomington Municipal Code has been unsuccessful, despite all reasonable attempts to perfect service, that it is appropriate for HAND to obtain legal service in accordance with Indiana Code, section 36-7-9-25(b) (*i.e.*, via publication).

NOW, THEREFORE, BE IT RESOLVED:

That HAND shall provide service of its **Order to Repair and Seal** via publication in the Herald Times Newspaper in accordance with the requirements of Indiana Code, section 36-7-9-25(b).

ADOPTED THIS 18th DAY OF JULY, 2023.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

Jennifer Lloyd, Secretary



Board of Public Works Staff Report

Project/Event:	Request from Duke Energy for lane closures on N Dunn St and 17 th St
Staff Representative:	Paul Kehrberg
Petitioner/Representative:	Dawn Brunk, Duke Energy
Date:	July 18, 2023

Report: Duke Energy is starting Phase 2 of their Bloomington Reliability Project which will link together the Dunn Street substation and the 11th Street substation. This work will include the installation of new transmission line poles along N Dunn St from 13th to 17th and 17th from Dunn west to Jackson. Lane and sidewalk closures will be required as crews work along the route.

Temporary closures will be in place from July 19, 2023 to December 31, 2023. Staff has walked the route with representatives from Duke and we have reviewed maintenance of traffic plans.

Jul. 17, 2023

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

Re: Duke Energy Construction ROW Work

Dear Board Members:

Duke Energy will begin construction of the new planned transmission line in July 2023 along Dunn St and 17th Street. This project is part of a multi-year project that began in 2016 to help meet the growing demand for electricity and adequately serve the city. Duke Energy has worked closely with the city and local officials to plan the project.

In order to facilitate this project, Duke Energy is respectfully requesting temporary lane closures in the following locations:

- Dunn St between 13th and 17th St
- 17th St between Dunn St and Jackson St

Temporary road closure in the following locations:

- 17th St between Walnut St and College Ave.
- 17th St between Woodburn Ave and Madison St.
- 17th St between Madison St and Jackson St.
- Jackson St between 17th St and 16th St.

This information is included in the attached Management of Traffic Plan. Duke Energy will coordinate with the City of Bloomington, City of Bloomington Utilities, law enforcement and transit providers to ensure that this restriction and closure information is well communicated. Therefore, Duke Energy respectfully requests that the Board of Public Works approves the restrictions closure referenced above from July 19, 2023 to December 31, 2023.

Sincerely,



Dawn Brunk, Project Manager

Jul. 17, 2023

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

Re: Duke Energy Construction ROW Work

Dear Board Members:

Duke Energy will begin work in July 2023 constructing the new planned transmission line along Dunn St and East 17th St. This work is one phase of a multi-year effort known as the Bloomington Reliability Project. Planning for the project began in 2016 to help meet the growing demand for electricity and to adequately serve the city.

The project includes the installation of new power lines that will feed three substations in a 3.3-mile transmission corridor and provide a continuous, enhanced reliable flow of energy for the Bloomington community. The project also:

- Provides additional capacity to deliver reliable electricity to help meet the growing needs of Bloomington and Duke Energy customers
- Provides more options for delivering and managing power in the area, enhancing the integrity of the system
- Improves electrical system reliability
- Better addresses the impact of severe weather in the city by improving the resiliency of the electric system and allowing for quicker recovery of service during storm-related outages
- Maintains a robust system for supplying and delivering electricity, which is integral to help ensure the continued economic growth and prosperity of the city and region
- Improves power quality and reliability now and in the future

Construction for the project has been divided into three phases. Phase 1 was completed in 2019 with the installation of the new 11th Street substation and transmission line system along North Rogers Street. Phase 3 is now in construction to connect the 11th Street substation to the substation on South Rogers Street. Duke Energy is now preparing for Phase 2 to connect the Dunn Street substation to the existing 69128 line at 17th St and Jackson St.

The construction will require temporary lane, road and path closures as submitted with the Right-Of-Way Use Permit Application from July 19, 2023 to December 31, 2023. The temporary closures are necessary for safety. The work will be completed in sections to prevent closures along the entire route for the duration of the project. Closures will be manned and able to work with local residents and businesses for access. Detour routes and signage will be in place where needed. Flaggers will be onsite to guide the traffic. Roads will be opened at the end of the shift to allow traffic to flow for the evening/night.

Duke Energy has worked closely with City of Bloomington officials throughout the planning process on all phases of the project. We have also hosted informational community forums to

gather input and evaluate options for the new transmission line route to be the least impactful to the community. We have continued to communicate with stakeholders along the route and in the community:

- Project webpage launched in early 2022: [Bloomington Reliability Project – Duke Energy \(duke-energy.com\)](https://www.duke-energy.com/bloomington-reliability-project)
- January 18, 2022: Phase 3 notification letter mailed to property owners and current tenants in the project area
- June 29, 2022: Phase 3 update postcard mailed notifying neighbors that the project schedule has shifted to 2023
- November 14, 2022:
 - Phase 3 - Update postcard mailed to property owners and tenants in the project area notifying them of upcoming work in 2023
 - Phase 2 – Notification letter mailed to property owners and tenants in the project area
- News release to communicate the project was released January 4, 2023.



News Release_Duke
Energy begins next |

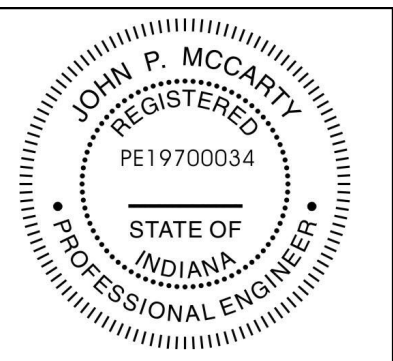
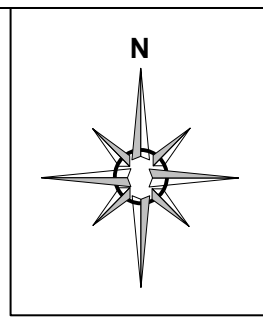
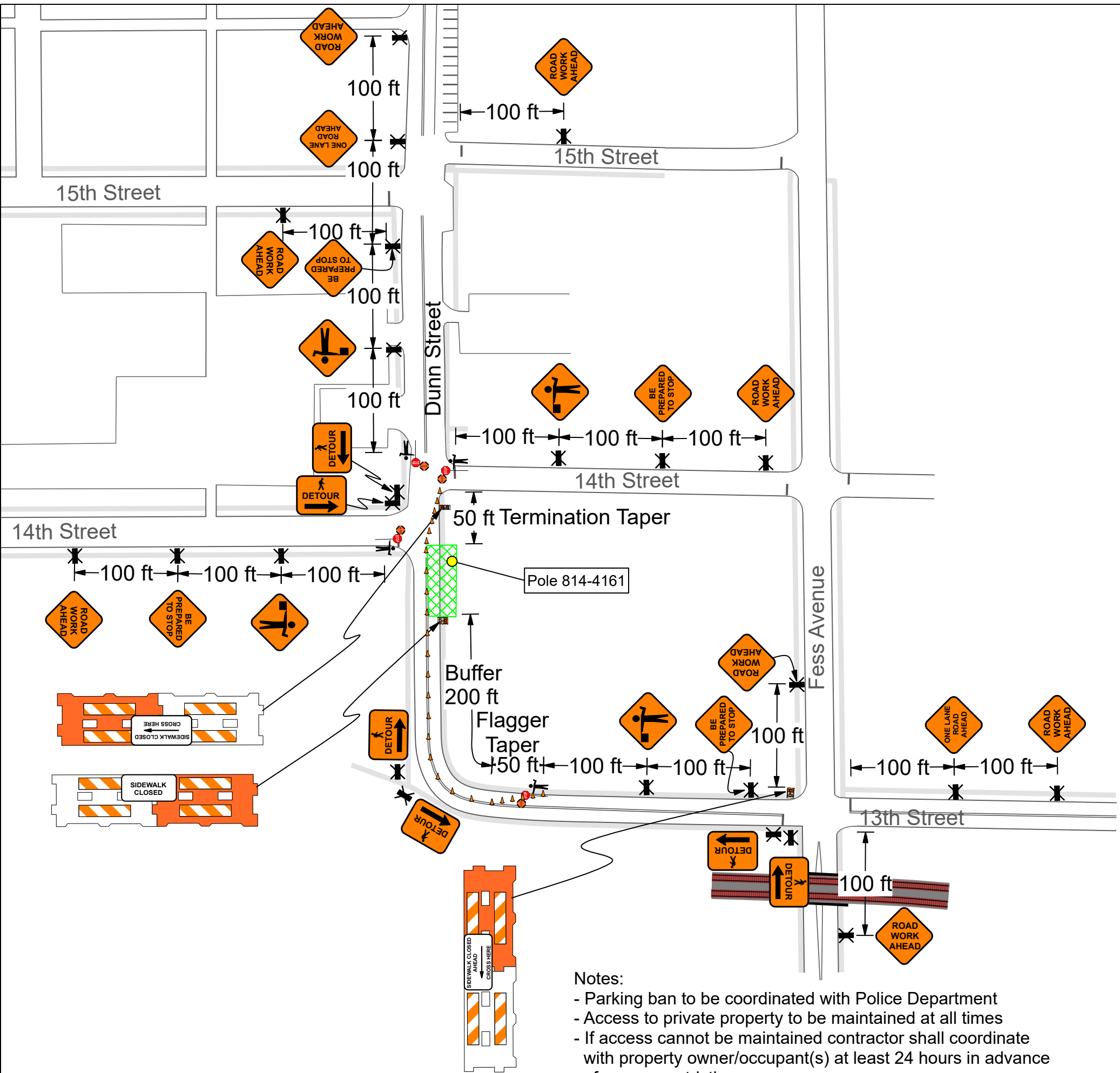
- Quarterly newsletters sent to community leaders with updates on the project provided by the Government and Community Relations Manager.

The project will continue to be managed in coordination with Duke Energy and the City of Bloomington. Questions about the project can be directed to Dawn Brunk at dawn.brunk@duke-energy.com.

Sincerely,

A handwritten signature in black ink that reads "Dawn M. Brunk". The signature is written in a cursive, flowing style.

Dawn Brunk, Project Manager



Professional Certification. I hereby certify that these documents were prepared or approved by me, and that I am a duly licensed professional engineer under the laws of the State of Indiana, License No. PE19700034, Expiration Date: 7/31/2024



ORANGE BARREL ENGINEERS, Inc
 1469 N. Magnolia Ave Suite B
 Ocala, FL 34475
 317-758-7587

PREPARED FOR:
The L.E. Myers Co.

PROJECT NAME:
**Pole Replacement
 Various Location
 Dunn and 17th Streets**

PROJECT ADDRESS:
**Dunn Street Substation
 Bloomington, IN
 Monroe Conty**

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ISSUED FOR: **Temporary Traffic Control** DATE: **6/6/2023**

Des. by: JPM
 Drawn by: JPM

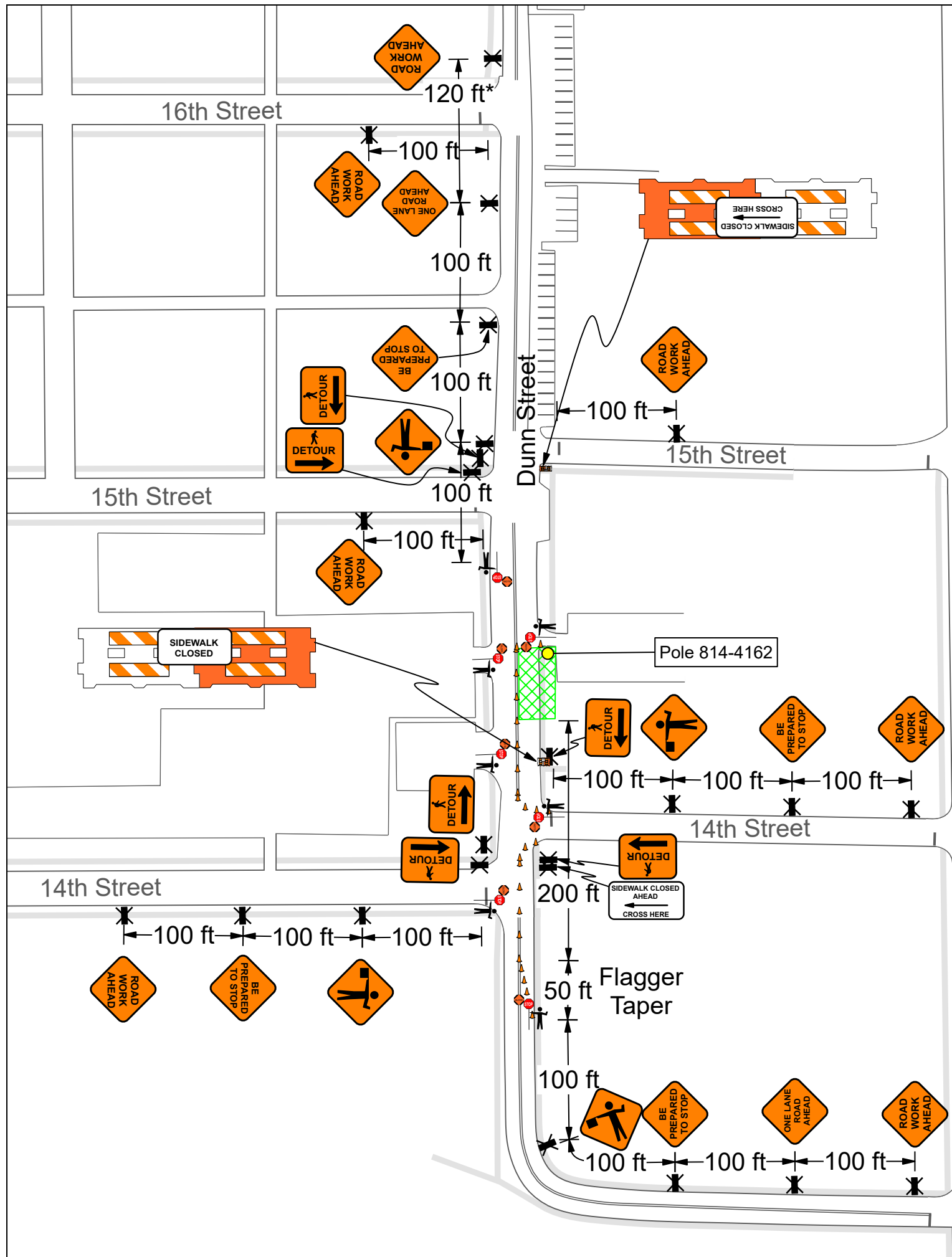
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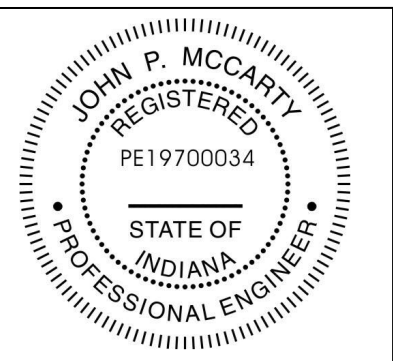
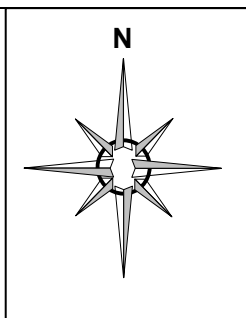
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- Notes:
- Parking ban to be coordinated with Police Department
 - Access to private property to be maintained at all times
 - If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.

Legend	
	ADA Pedestrian Barricade
	Cone
	Flagger
	Portable Sign Stand
	Work Area



*Adjusted to fit field conditions



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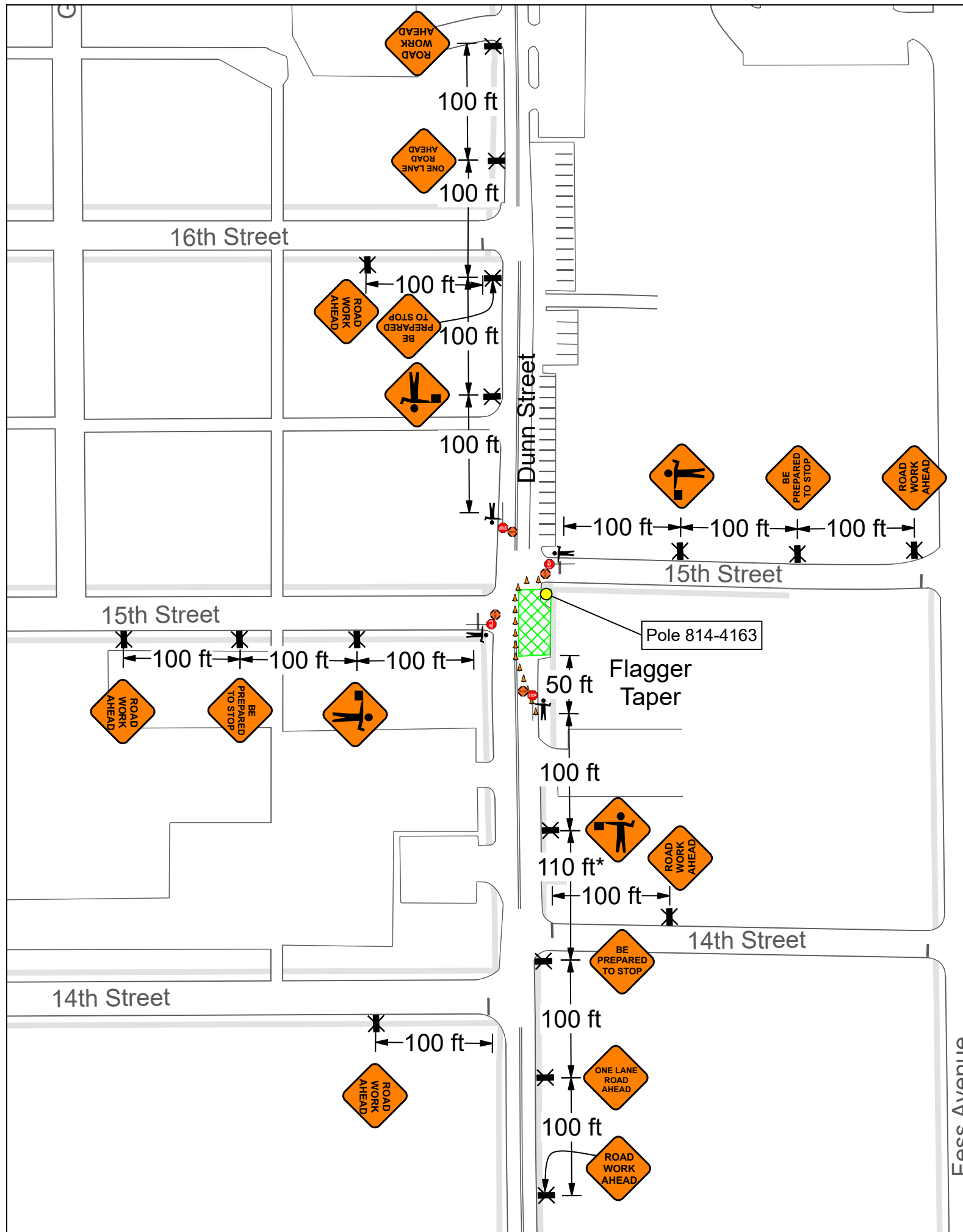
SHEET TITLE:
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2 OF 21

Notes:

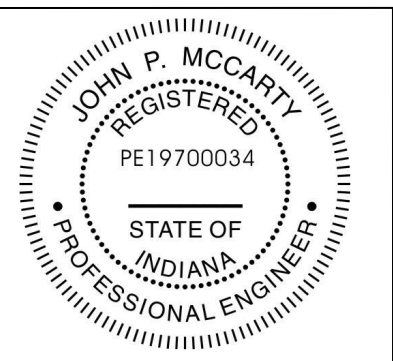
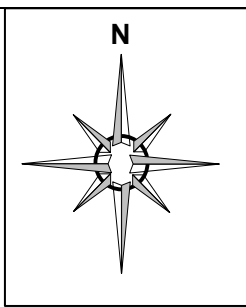
- Termination Taper eliminated to fit field conditions.
- Flaggers on private drives may be eliminated if prior arrangements are made with property users to not enter or exit property during work hours.
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*Adjusted to fit field conditions

- Notes:
- Buffer eliminated to fit field conditions
 - Termination Taper eliminated to fit field conditions
 - Sidewalk at work site to remain open.
 - If sidewalk at work site cannot be maintained then overhead hazards protection shall be provided or additional flaggers to prevent pedestrians from entering until the work site until the overhead hazard is secured.
 - If a pedestrian/pedestrians approach(es) the work site, contractor shall immediately start to secure hazards.
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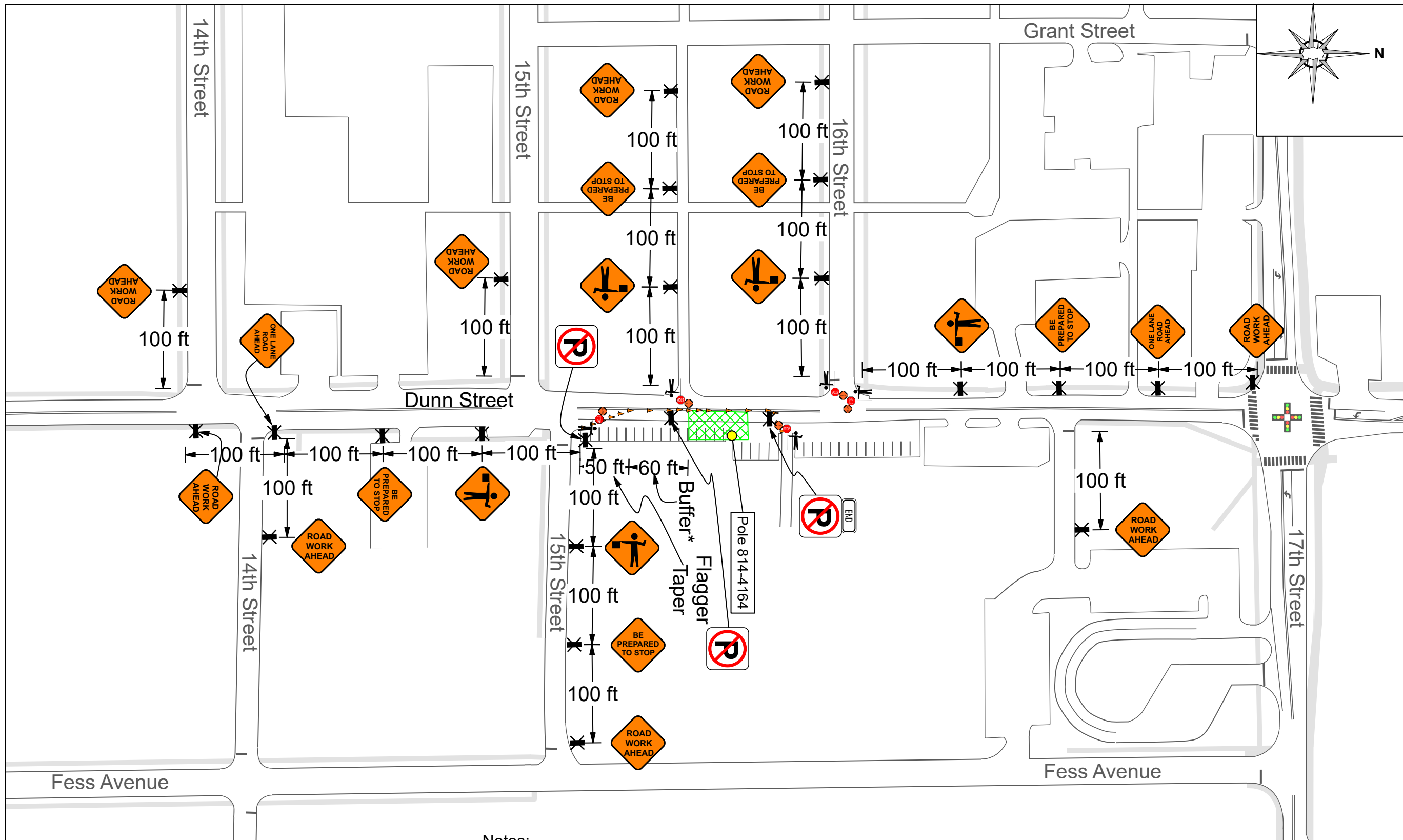
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3 OF 21

Legend

- Cone
- Flagger
- Portable Sign Stand
- Work Area



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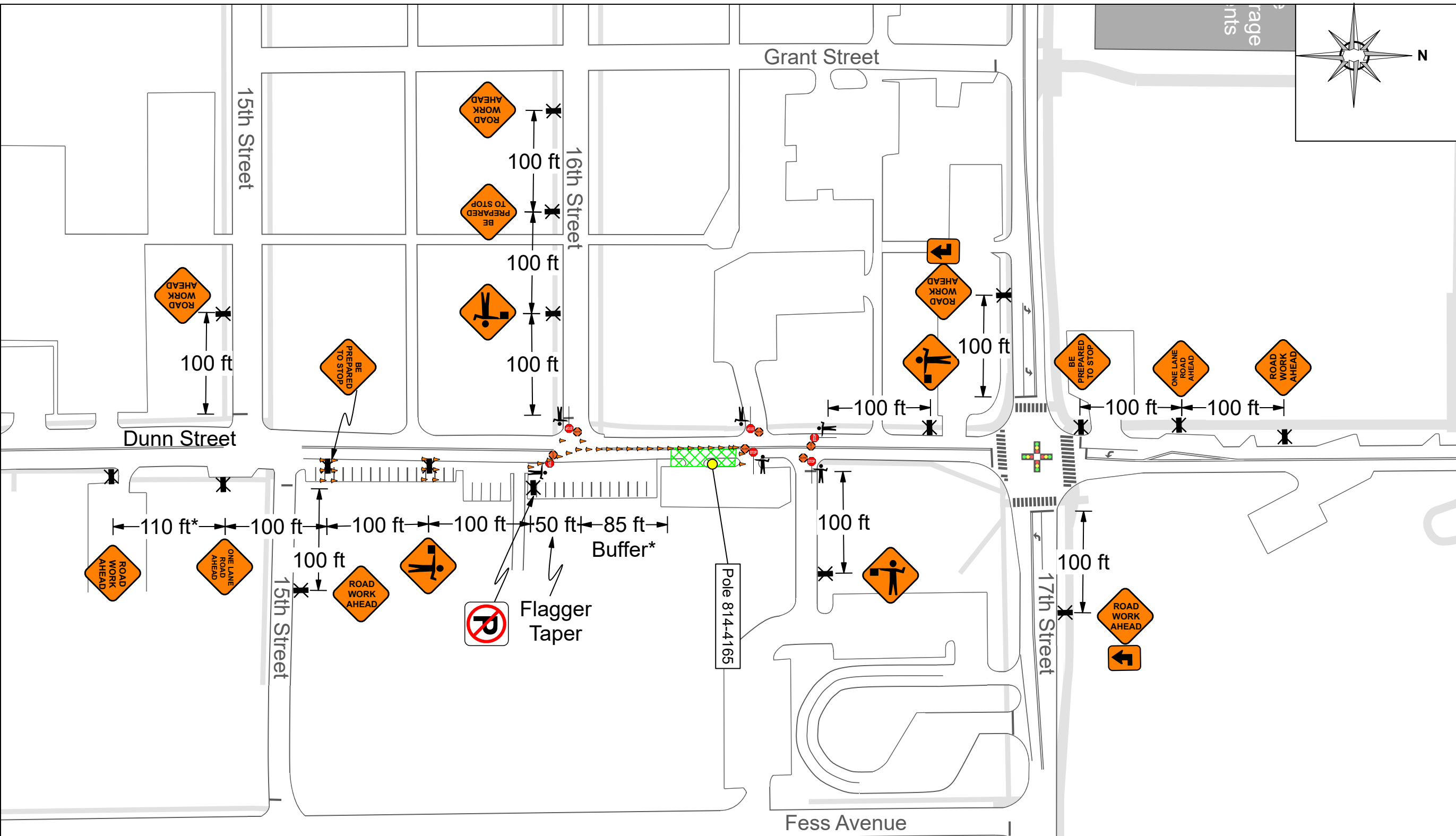
SHEET TITLE:
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4 OF 21

- Notes:
- Termination Taper Eliminated to fit field conditions
 - Flaggers on private drives may be eliminated if prior arrangements are made with property users to not enter or exit property during work hours.
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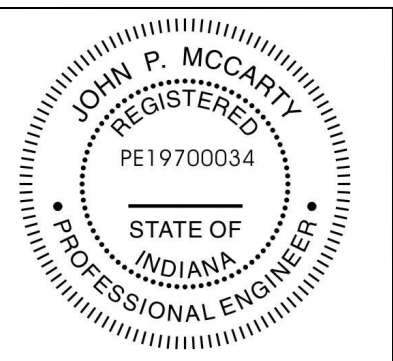
Legend

- Cone
- Flagger
- Portable Sign Stand
- Work Area



- Notes:
- Buffer adjusted to fit field conditions and may be reduced or extended to accommodate the work .
 - Termination Taper Eliminated to fit field conditions
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Legend	
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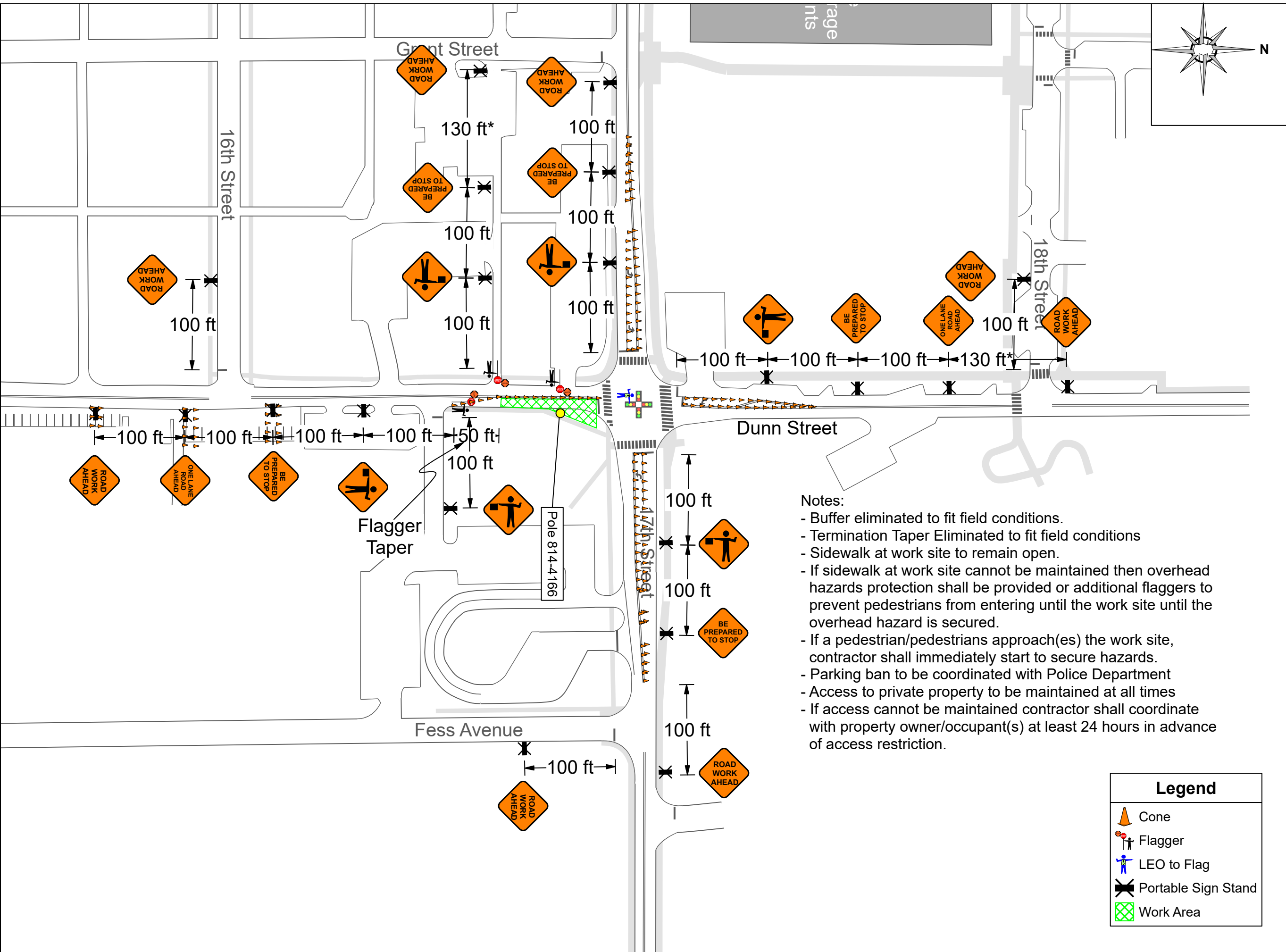
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Drawn by: JPM

REVISION			
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	Cone
	Flagger
	LEO to Flag
	Portable Sign Stand
	Work Area



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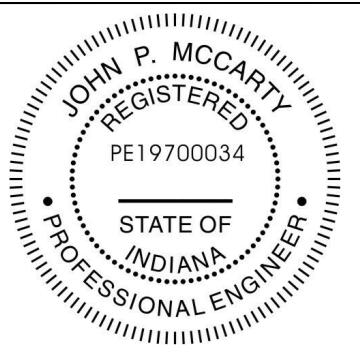
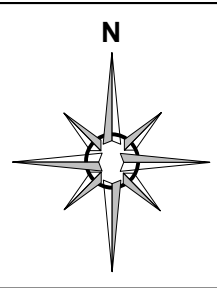
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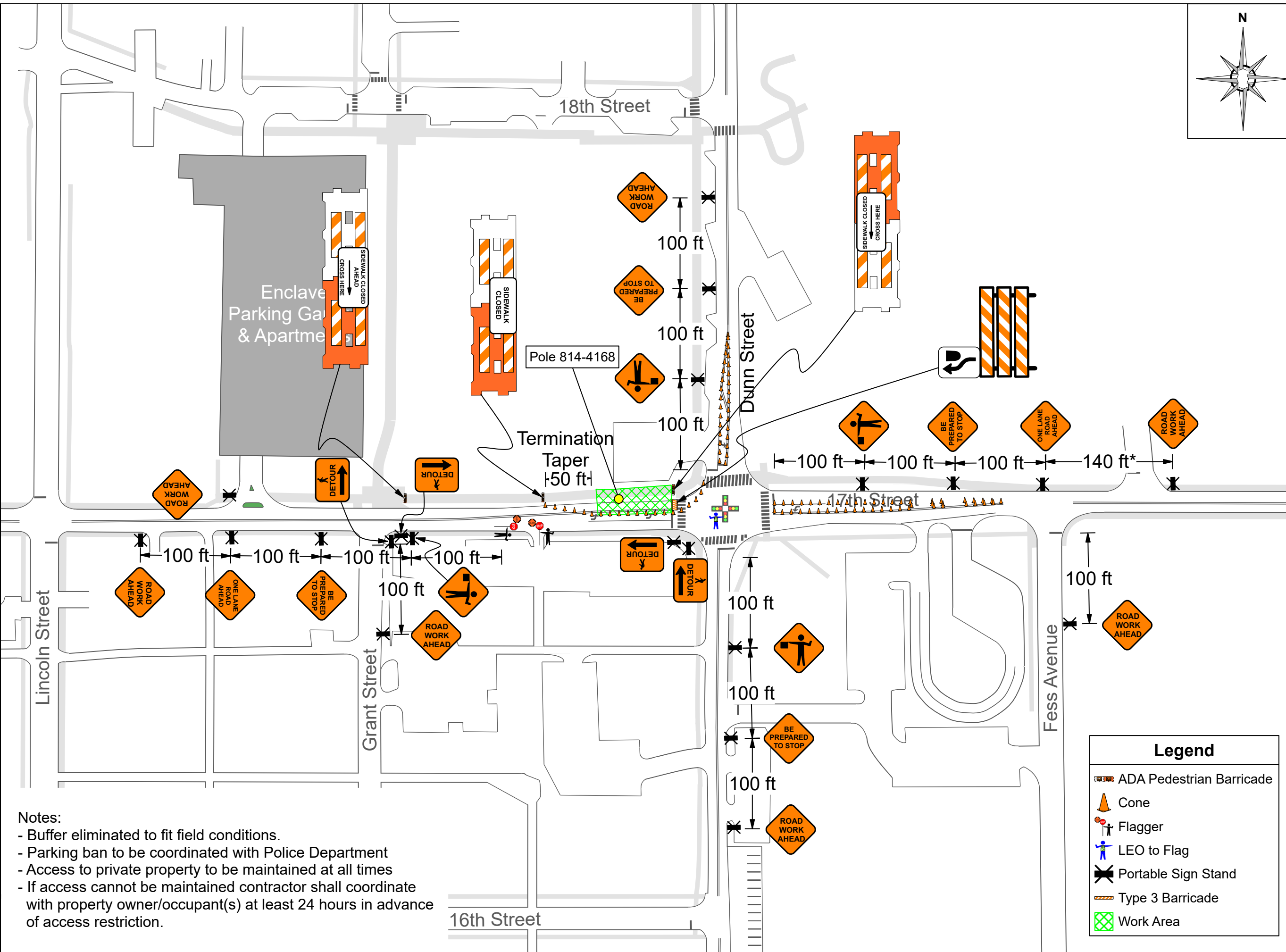
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REVISION			
NO	DESCRIPTION	BY	DATE

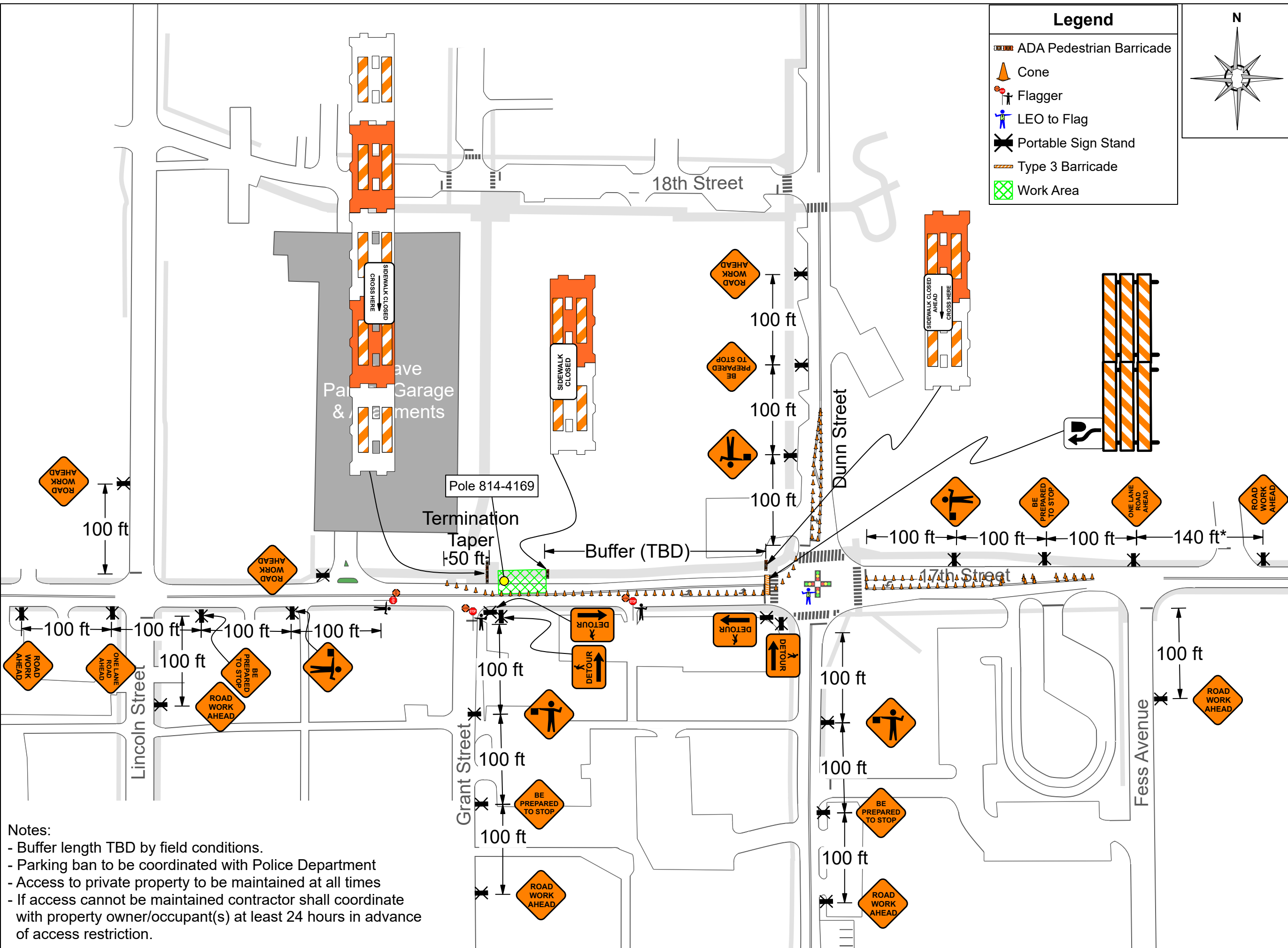
SHEET TITLE:
Temporary Traffic Control

SHEET NUMBER:
7 OF 21



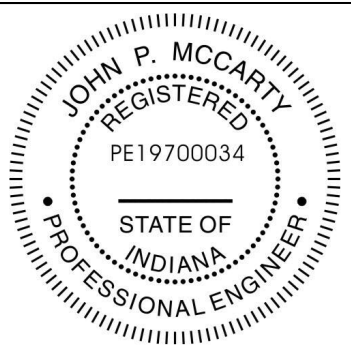
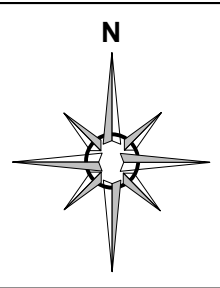
- Notes:
- Buffer eliminated to fit field conditions.
 - Parking ban to be coordinated with Police Department
 - Access to private property to be maintained at all times
 - If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.

Legend	
	ADA Pedestrian Barricade
	Cone
	Flagger
	LEO to Flag
	Portable Sign Stand
	Type 3 Barricade
	Work Area



Legend

- ADA Pedestrian Barricade
- Cone
- Flagger
- LEO to Flag
- Portable Sign Stand
- Type 3 Barricade
- Work Area



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 Ocala, FL 34475
 317-758-7587

PREPARED FOR:
The L.E. Myers Co.

PROJECT NAME:

**Pole Replacement
 Various Location
 Dunn and 17th Streets**

PROJECT ADDRESS:
**Dunn Street Substation
 Bloomington, IN
 Monroe County**

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ISSUED FOR: **Temporary Traffic Control** DATE: **6/6/2023**

Des. by: JPM
 Drawn by: JPM

REVISION			
NO	DESCRIPTION	BY	DATE

SHEET TITLE:
Temporary Traffic Control

SHEET NUMBER:
8 OF 21

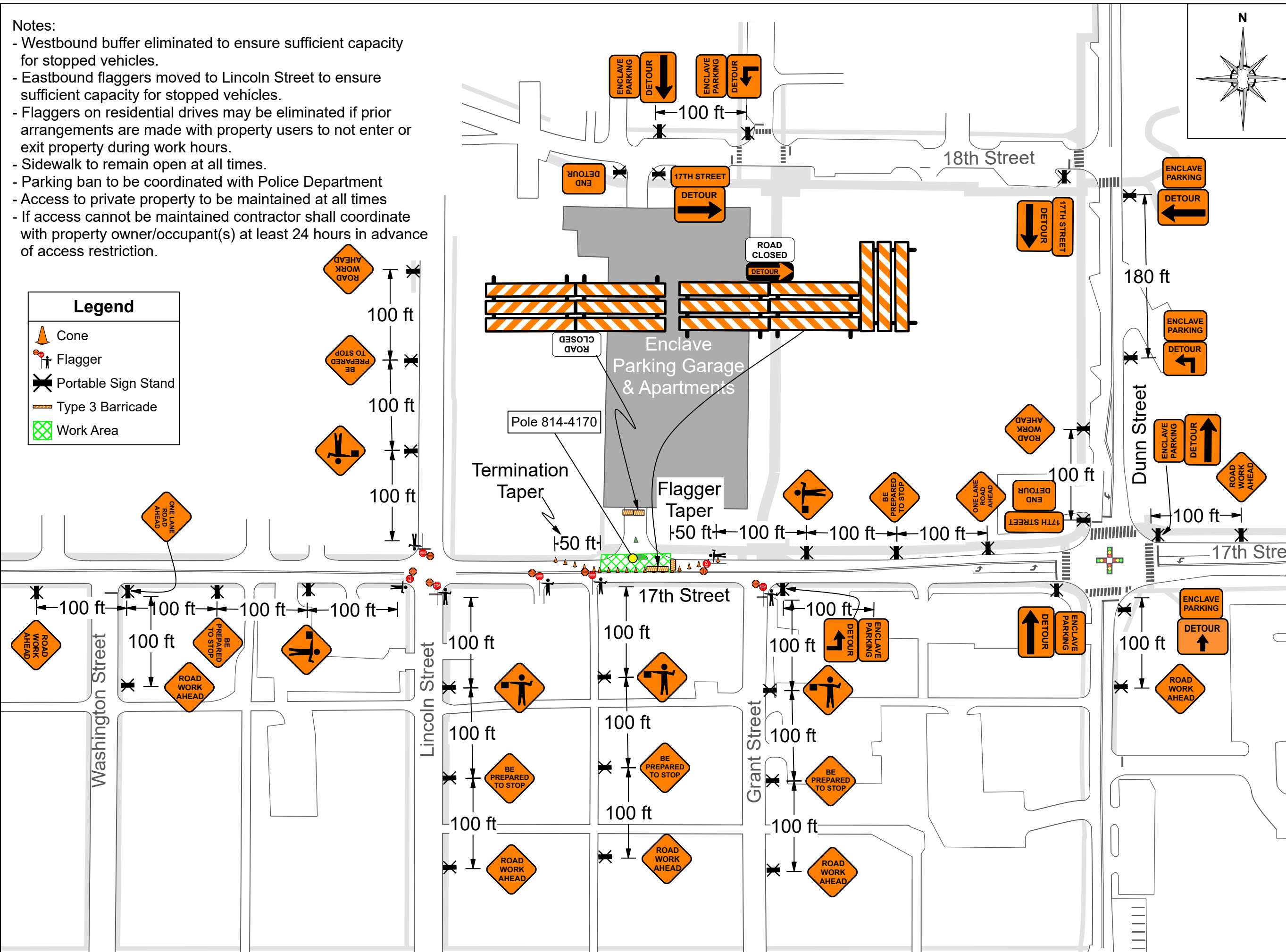
- Notes:
- Buffer length TBD by field conditions.
 - Parking ban to be coordinated with Police Department
 - Access to private property to be maintained at all times
 - If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.

Notes:

- Westbound buffer eliminated to ensure sufficient capacity for stopped vehicles.
- Eastbound flaggers moved to Lincoln Street to ensure sufficient capacity for stopped vehicles.
- Flaggers on residential drives may be eliminated if prior arrangements are made with property users to not enter or exit property during work hours.
- Sidewalk to remain open at all times.
- Parking ban to be coordinated with Police Department
- Access to private property to be maintained at all times
- If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.

Legend

- Cone
- Flagger
- Portable Sign Stand
- Type 3 Barricade
- Work Area



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Various Location
Dunn and 17th Streets**

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Des. by: JPM
Drawn by: JPM

REVISION			
NO	DESCRIPTION	BY	DATE

SHEET TITLE:
Temporary Traffic Control

SHEET NUMBER:
9 OF 21

Notes:

- Buffer reduced to fit field conditions.
- Flaggers on residential drives may be eliminated if prior arrangements are made with property users to not enter or exit property during work hours.
- Parking ban to be coordinated with Police Department
- Access to private property to be maintained at all times
- If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.



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PROJECT ADDRESS:
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Des. by: JPM
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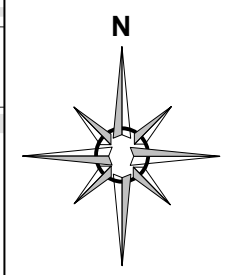
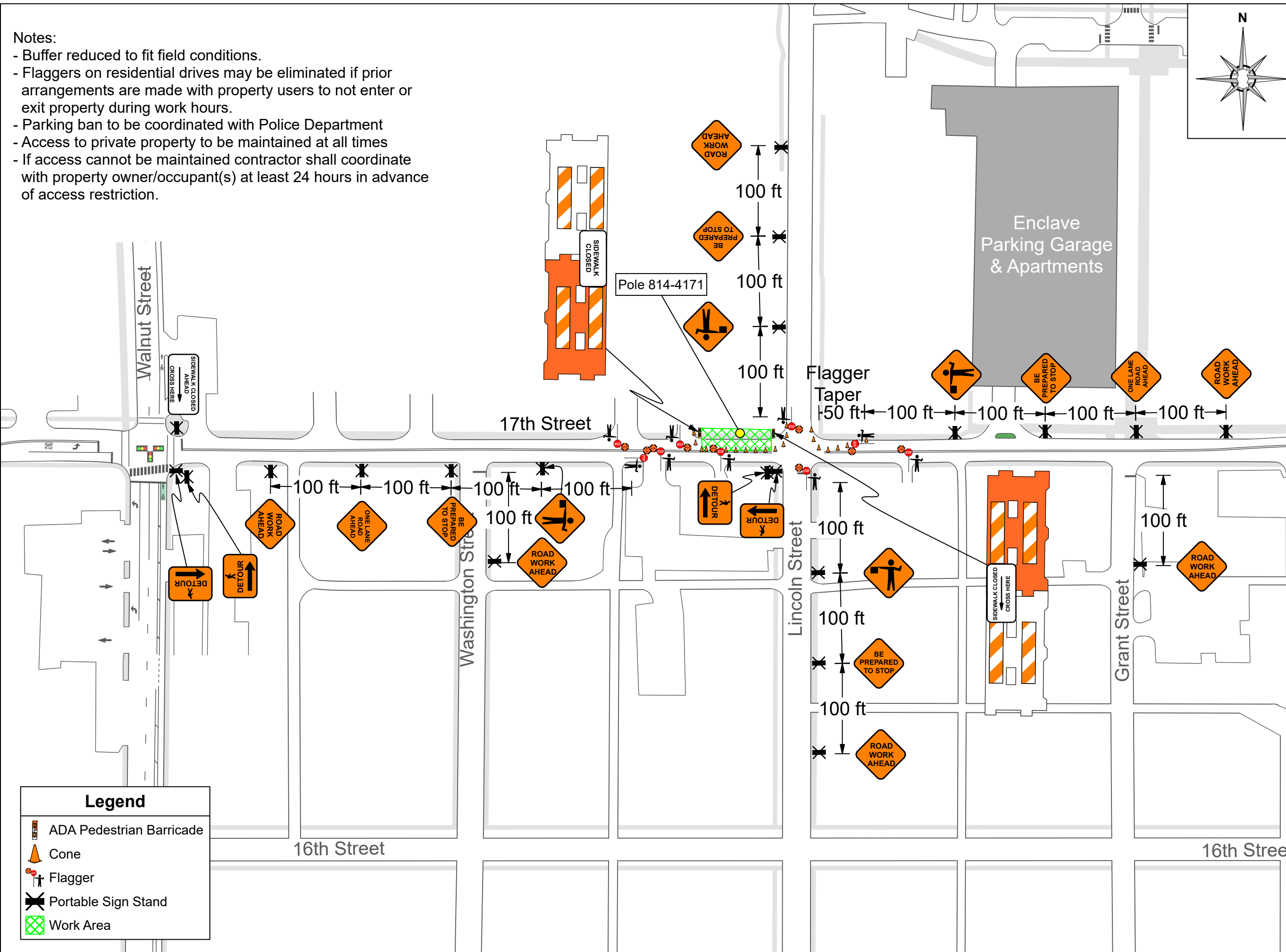
REVISION			
NO	DESCRIPTION	BY	DATE

SHEET TITLE:
Temporary Traffic Control

SHEET NUMBER:
10 OF 21

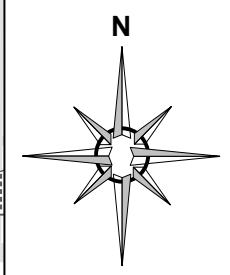
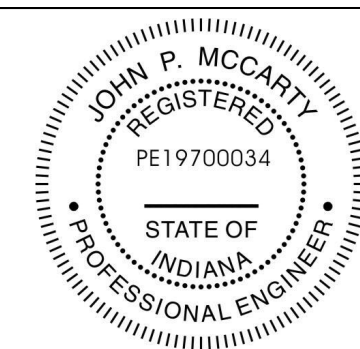
Legend

- ADA Pedestrian Barricade
- Cone
- Flagger
- Portable Sign Stand
- Work Area



Notes:

- Buffer eliminated to fit field conditions.
- Flaggers on residential drives may be eliminated if prior arrangements are made with property users to not enter or exit property during work hours.
- Parking ban to be coordinated with Police Department
- Access to private property to be maintained at all times
- If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.



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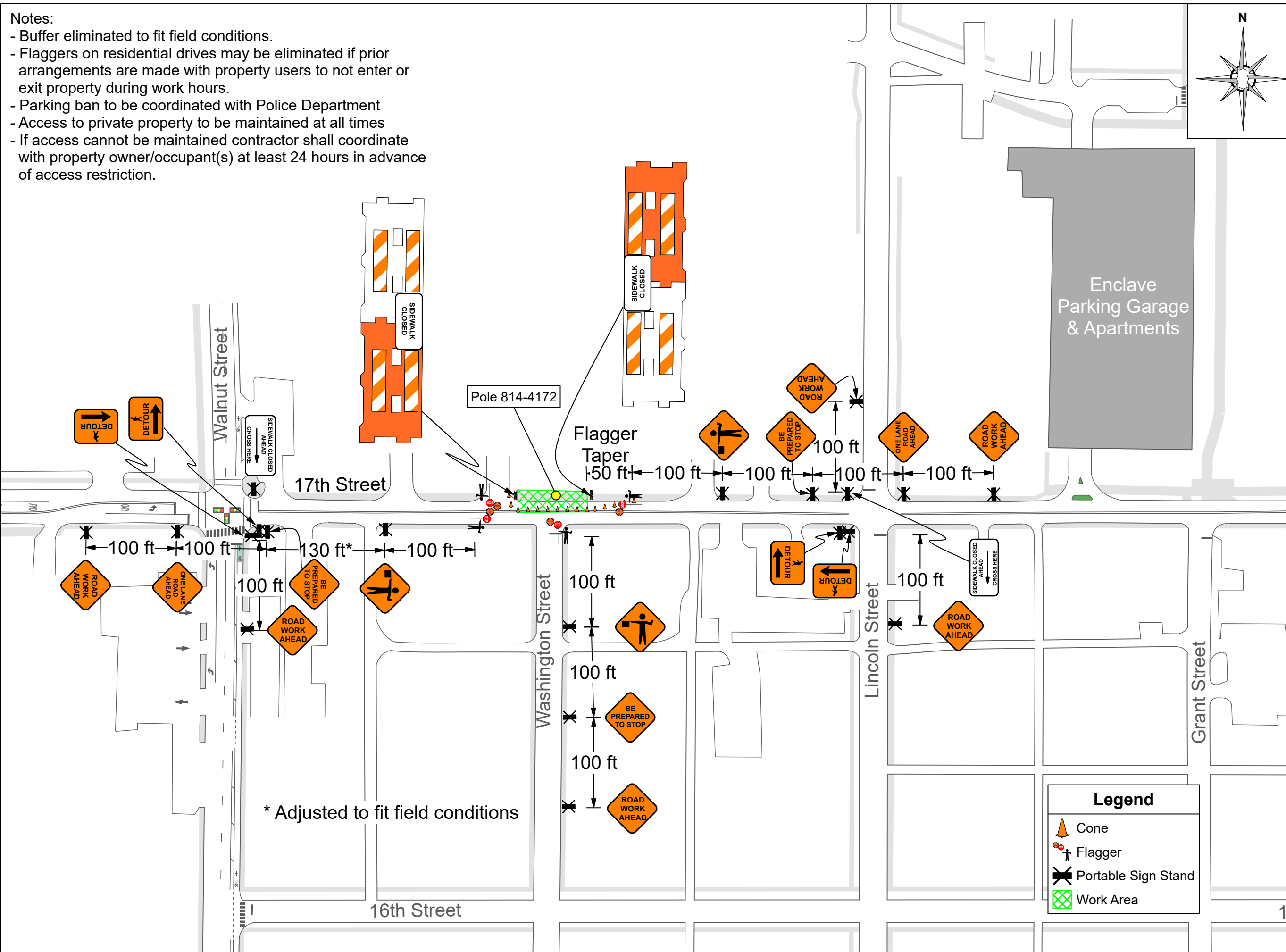
Des. by: JPM
 Drawn by: JPM

REVISION

NO	DESCRIPTION	BY	DATE

SHEET TITLE:
Temporary Traffic Control

SHEET NUMBER:
11 OF 21



* Adjusted to fit field conditions

Legend

- Cone
- Flagger
- Portable Sign Stand
- Work Area



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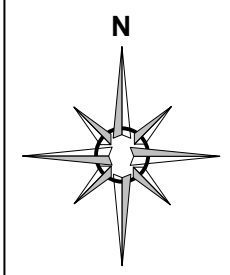
ISSUED FOR: **Temporary Traffic Control** DATE: **6/6/2023**

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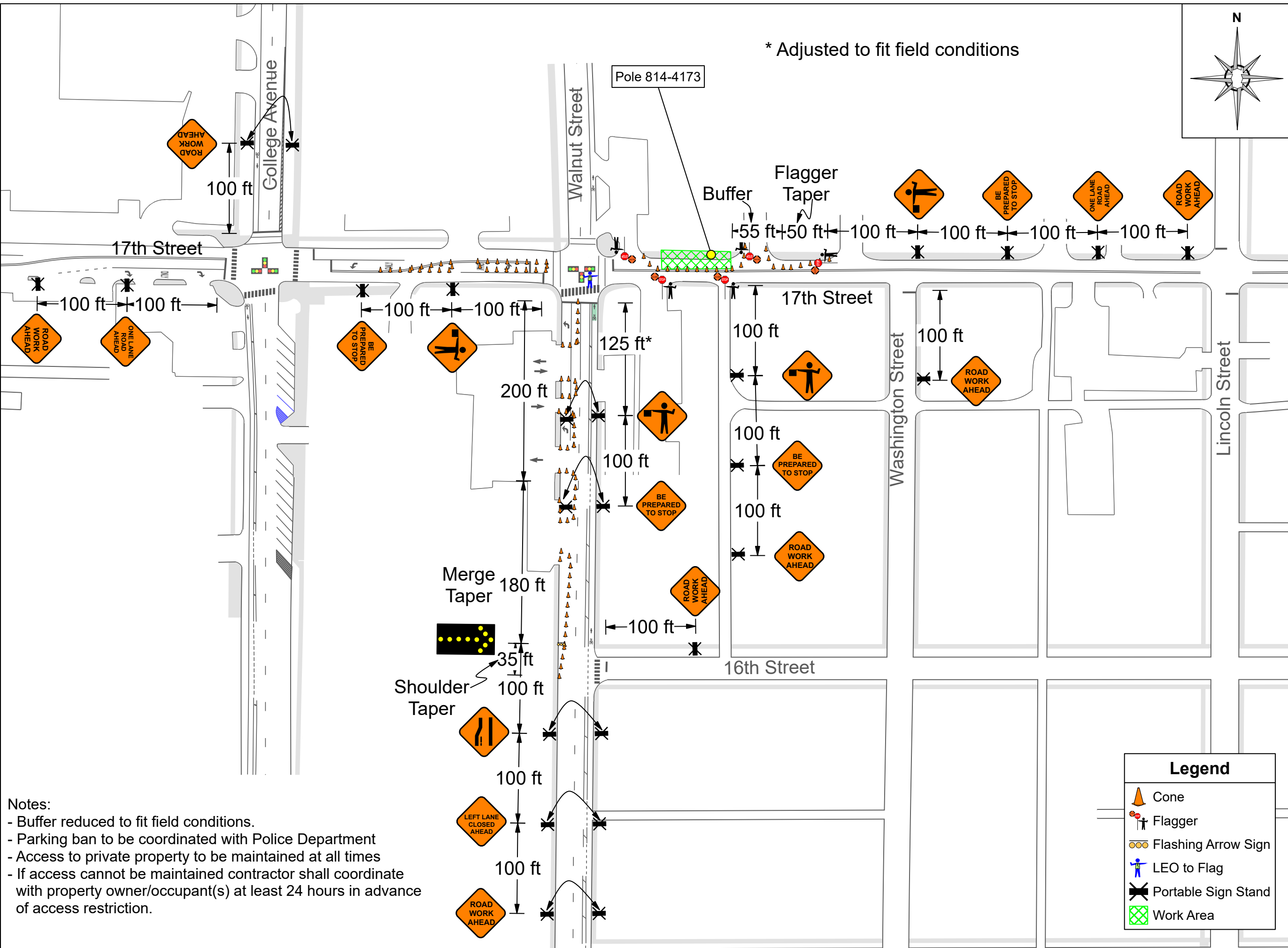
REVISION			
NO	DESCRIPTION	BY	DATE

SHEET TITLE:
Temporary Traffic Control

SHEET NUMBER:
12 OF 21



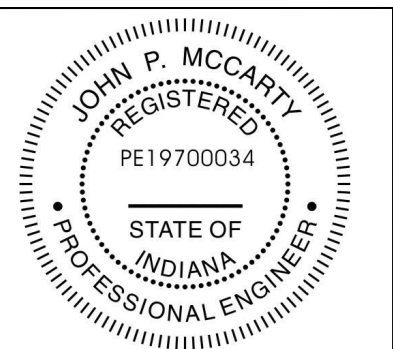
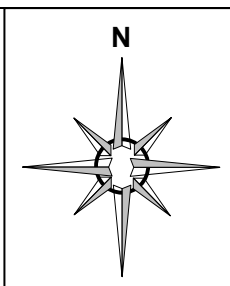
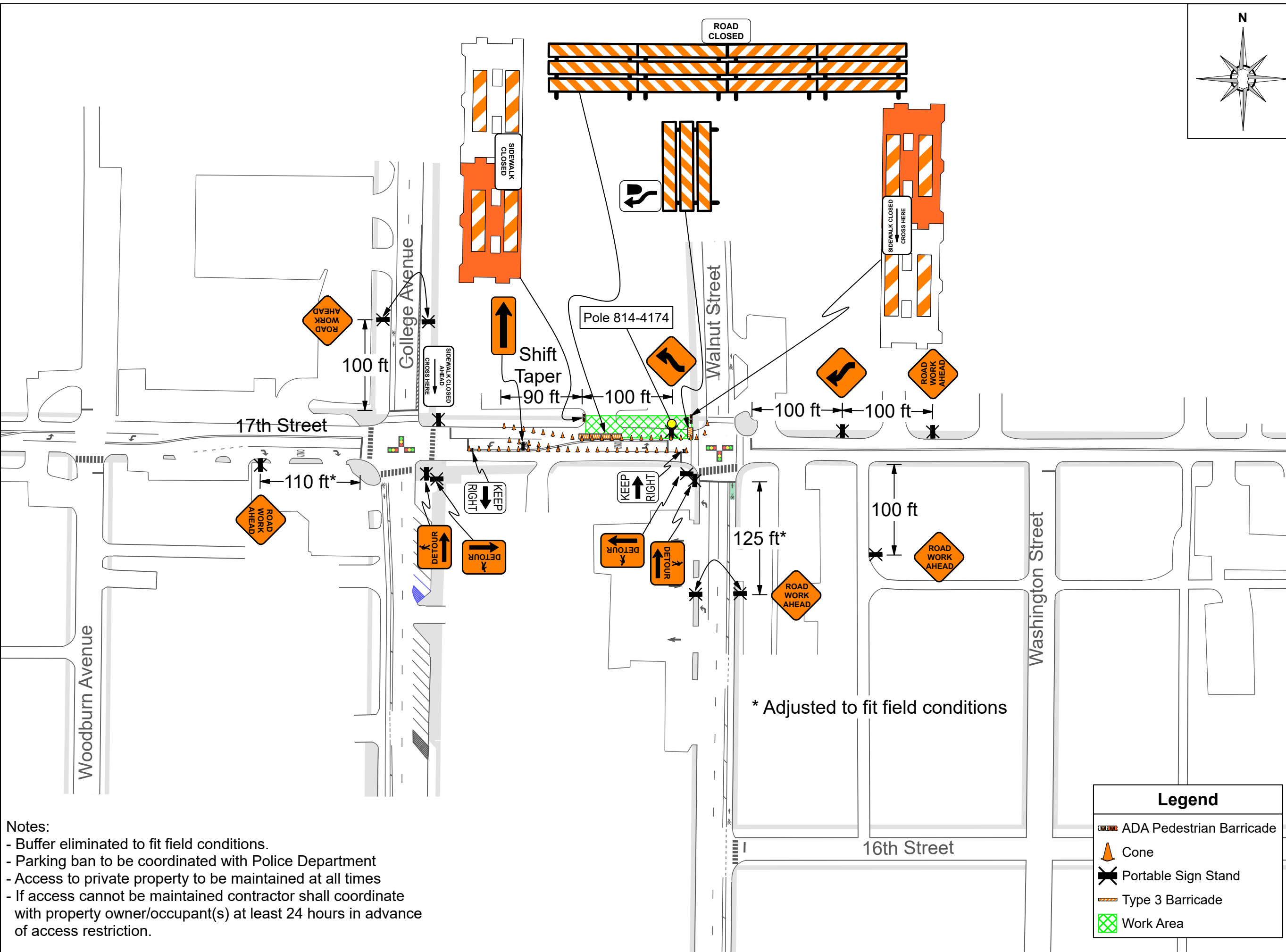
* Adjusted to fit field conditions



Notes:
 - Buffer reduced to fit field conditions.
 - Parking ban to be coordinated with Police Department
 - Access to private property to be maintained at all times
 - If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.

Legend

- Cone
- Flagger
- Flashing Arrow Sign
- LEO to Flag
- Portable Sign Stand
- Work Area



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 Dunn and 17th Streets**

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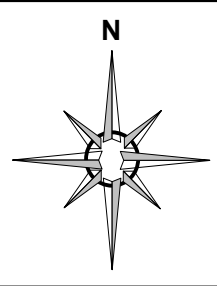
SHEET NUMBER:
13 OF 21

- Notes:
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Legend

- ADA Pedestrian Barricade
- Cone
- Portable Sign Stand
- Type 3 Barricade
- Work Area

* Adjusted to fit field conditions



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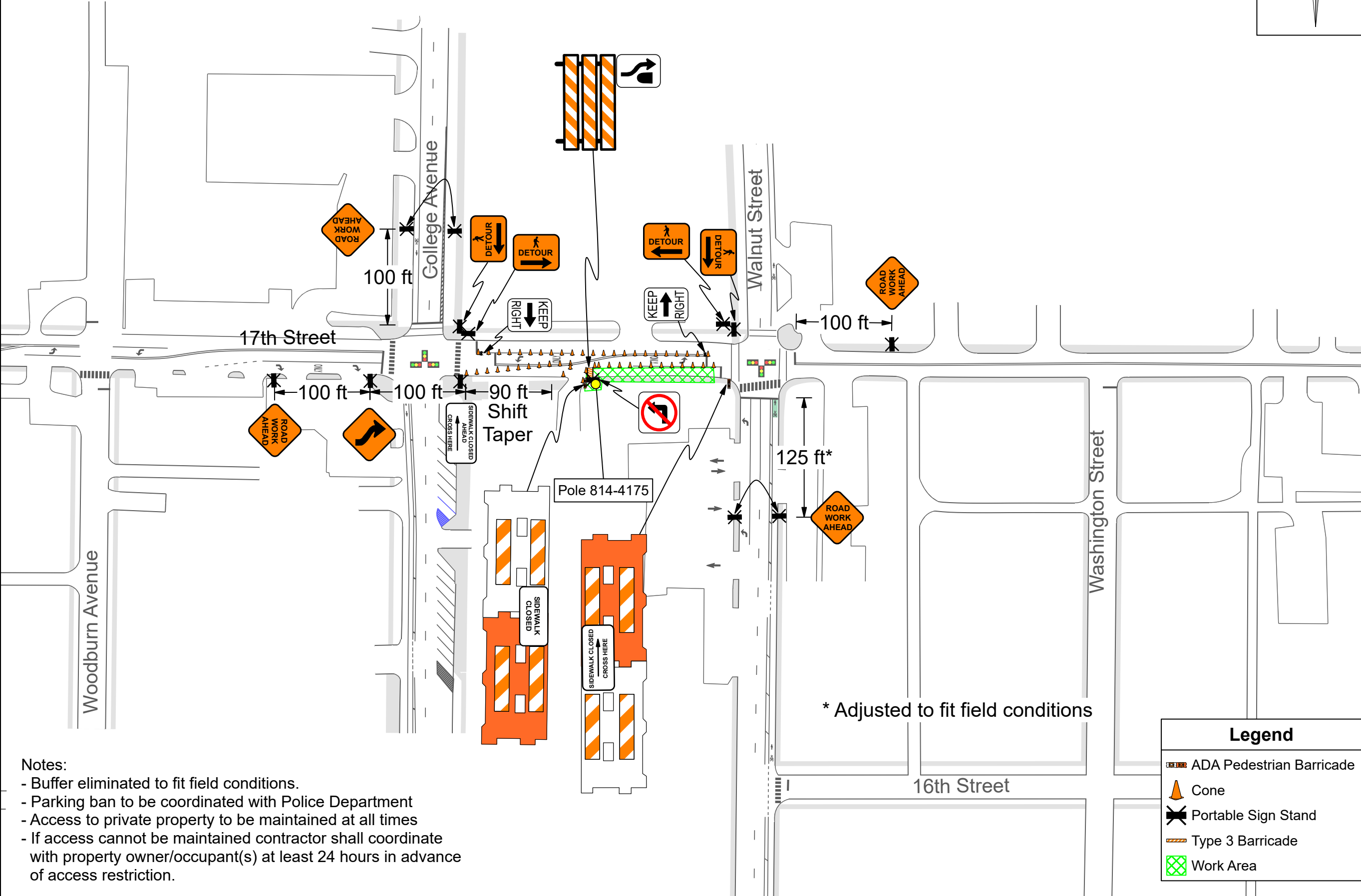
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SHEET TITLE:
Temporary Traffic Control

SHEET NUMBER:
14 OF 21

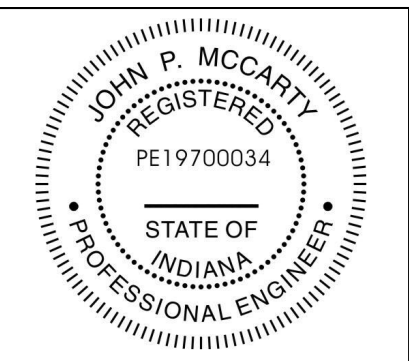
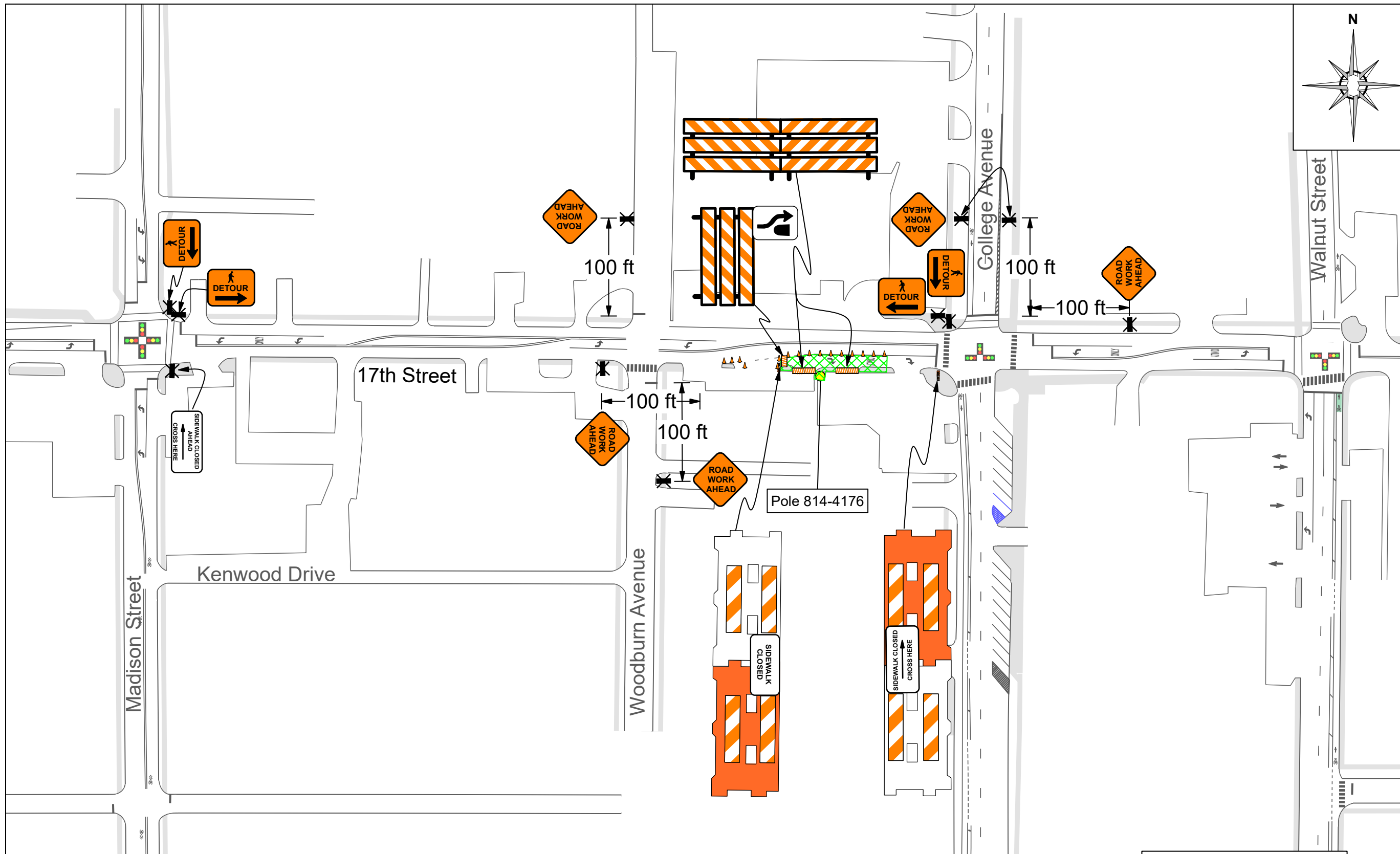


- Notes:
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 - If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.

Legend

- ADA Pedestrian Barricade
- Cone
- Portable Sign Stand
- Type 3 Barricade
- Work Area

* Adjusted to fit field conditions



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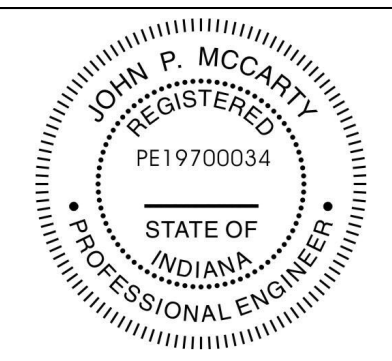
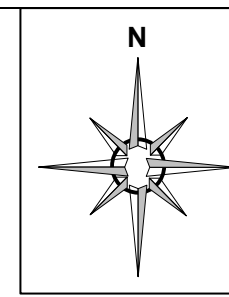
SHEET TITLE:
Temporary Traffic Control

SHEET NUMBER:
15 OF 21

- Notes:
- Buffer eliminated to fit field conditions.
 - Parking ban to be coordinated with Police Department
 - Access to private property to be maintained at all times
 - If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.

Legend

- ADA Pedestrian Barricade
- Cone
- Portable Sign Stand
- Type 3 Barricade
- Work Area



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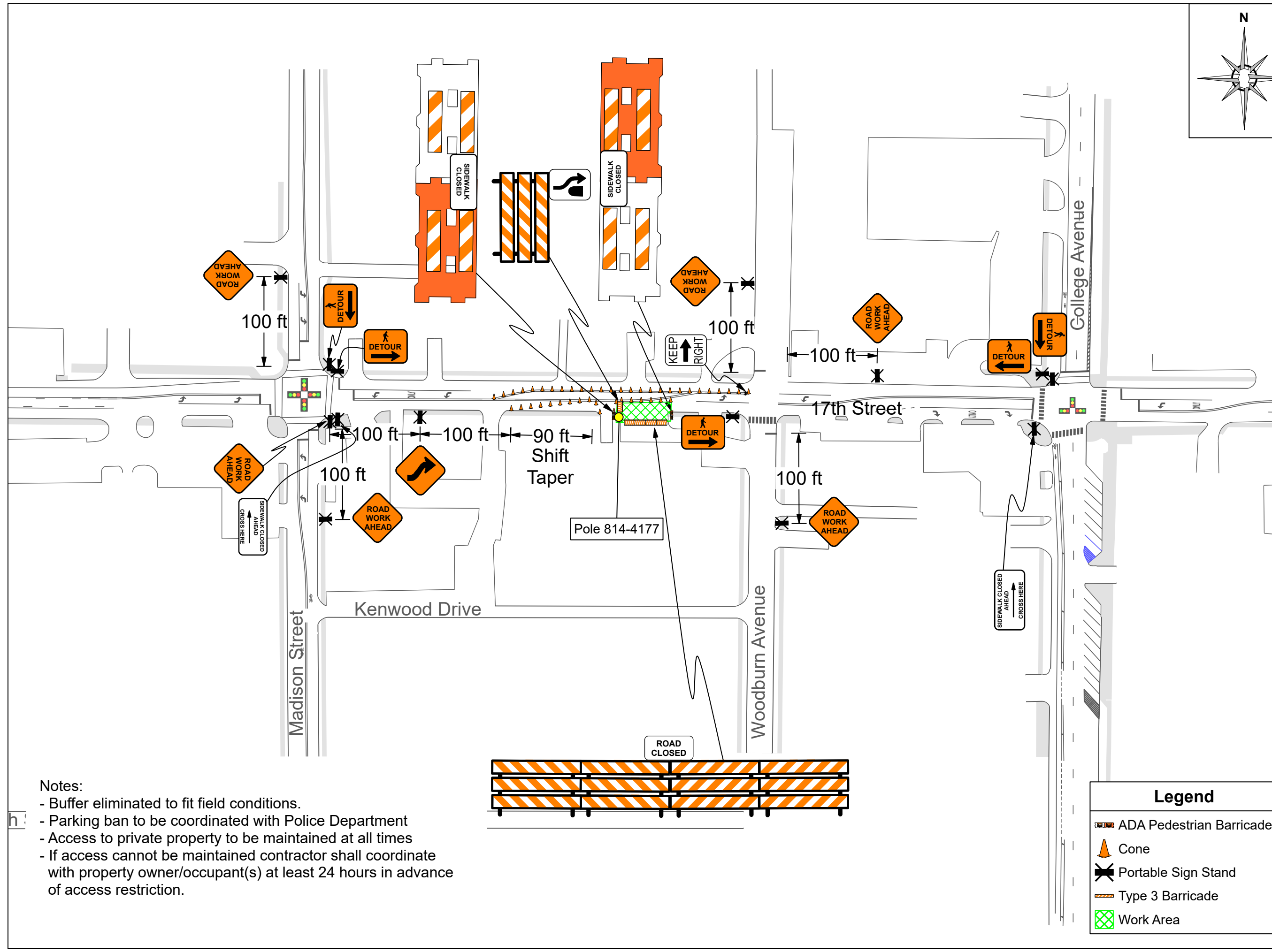
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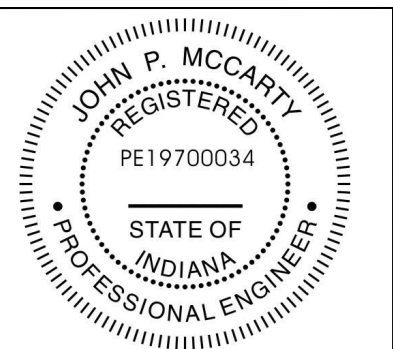
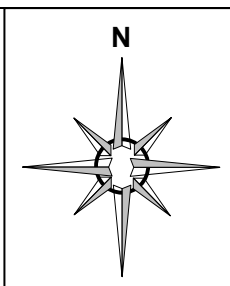
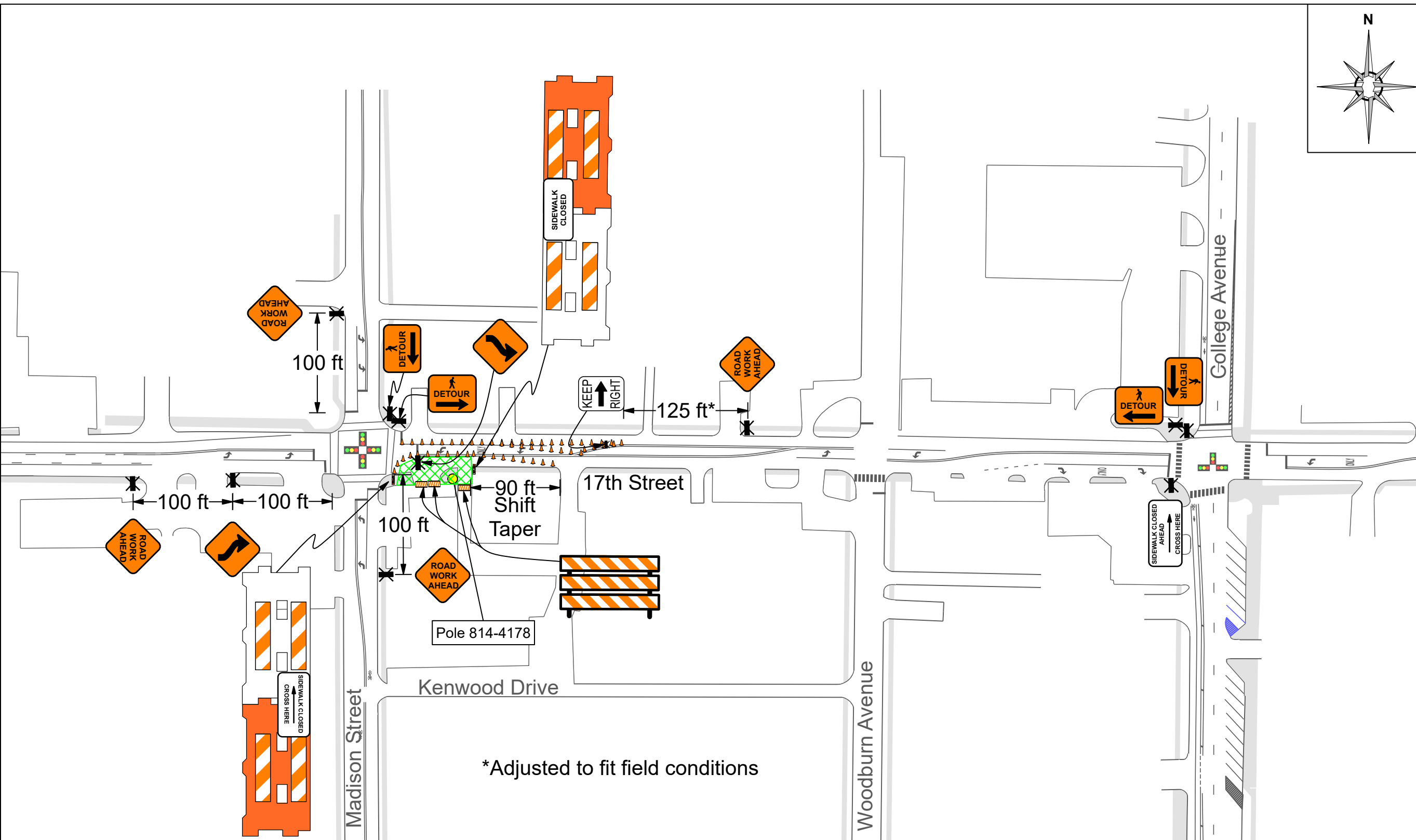
SHEET NUMBER:
16 OF 21



- Notes:
- Buffer eliminated to fit field conditions.
 - Parking ban to be coordinated with Police Department
 - Access to private property to be maintained at all times
 - If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.

Legend

- ADA Pedestrian Barricade
- Cone
- Portable Sign Stand
- Type 3 Barricade
- Work Area



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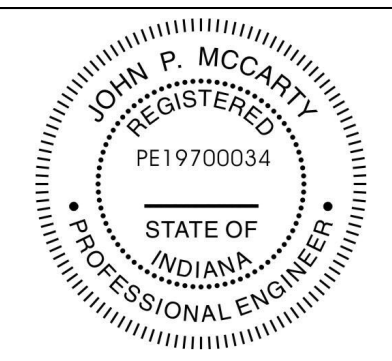
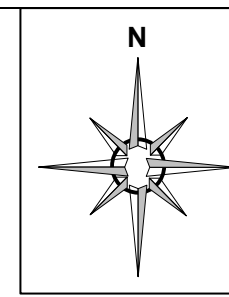
SHEET NUMBER:
17 OF 21

*Adjusted to fit field conditions

- Notes:
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 - Access to private property to be maintained at all times
 - If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.

Legend

- ADA Pedestrian Barricade
- Cone
- Portable Sign Stand
- Type 3 Barricade
- Work Area



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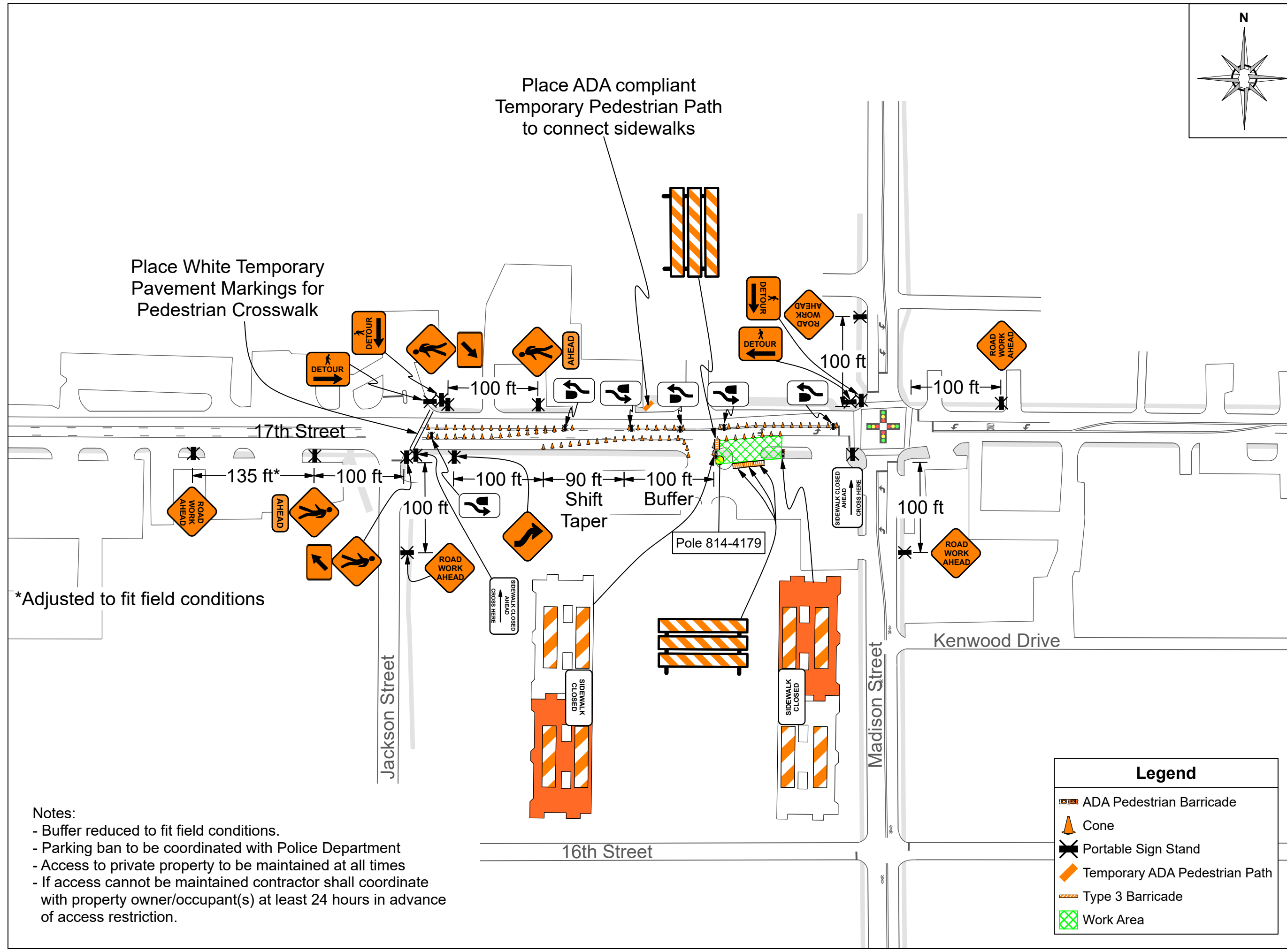
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 Drawn by: JPM

REVISION			
NO	DESCRIPTION	BY	DATE

SHEET TITLE:
Temporary Traffic Control

SHEET NUMBER:
18 OF 21



Place ADA compliant Temporary Pedestrian Path to connect sidewalks

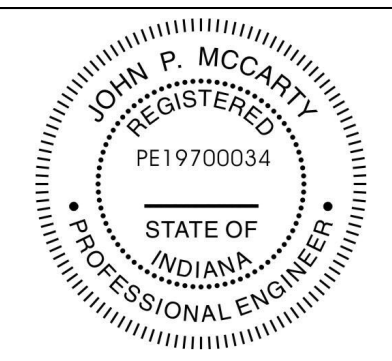
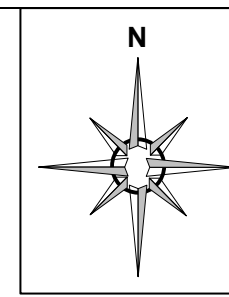
Place White Temporary Pavement Markings for Pedestrian Crosswalk

*Adjusted to fit field conditions

- Notes:
- Buffer reduced to fit field conditions.
 - Parking ban to be coordinated with Police Department
 - Access to private property to be maintained at all times
 - If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.

Legend

- ADA Pedestrian Barricade
- Cone
- Portable Sign Stand
- Temporary ADA Pedestrian Path
- Type 3 Barricade
- Work Area



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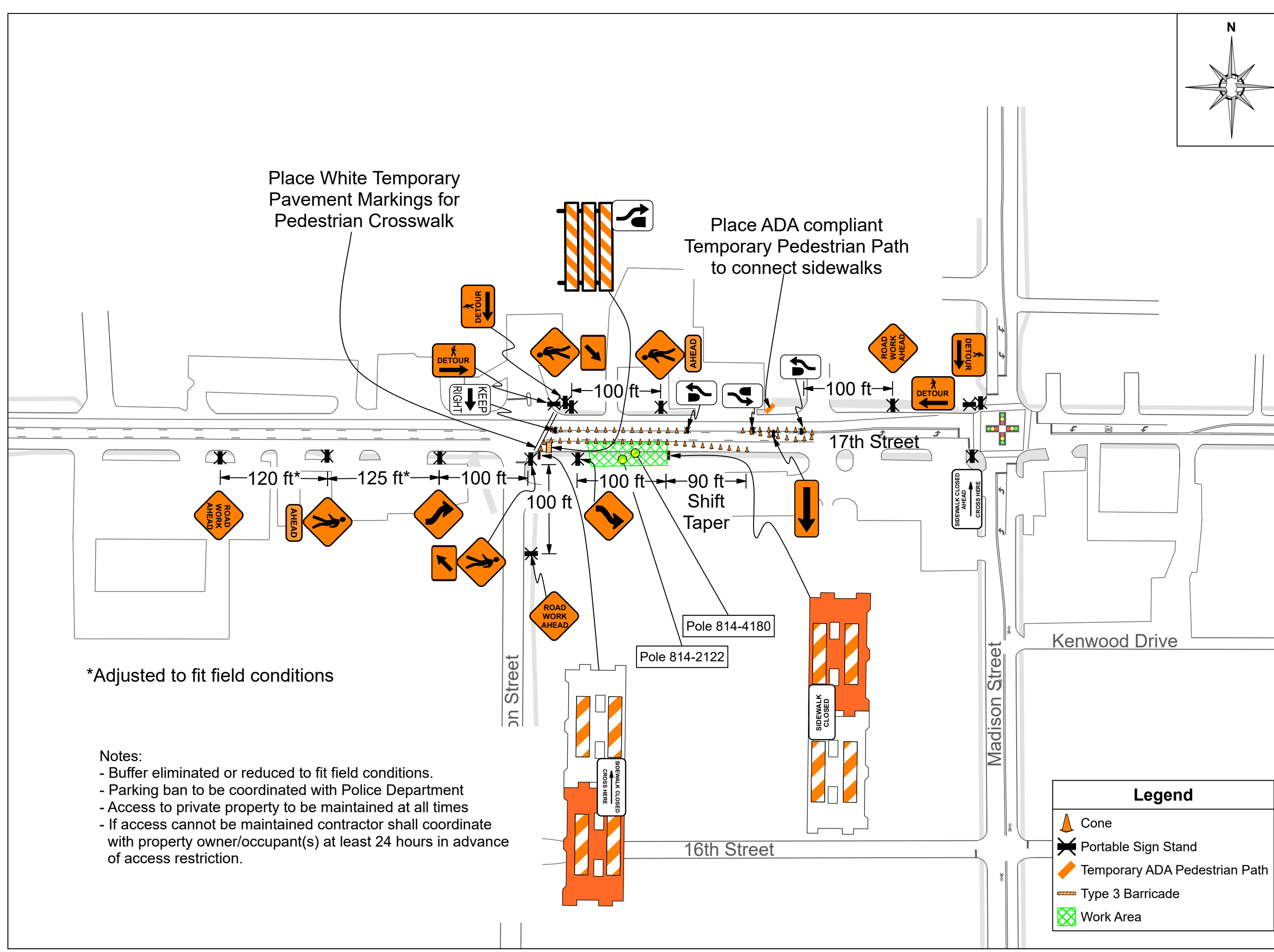
REVISION			
NO	DESCRIPTION	BY	DATE

SHEET TITLE:
Temporary Traffic Control

SHEET NUMBER:
19 OF 21

Place White Temporary Pavement Markings for Pedestrian Crosswalk

Place ADA compliant Temporary Pedestrian Path to connect sidewalks



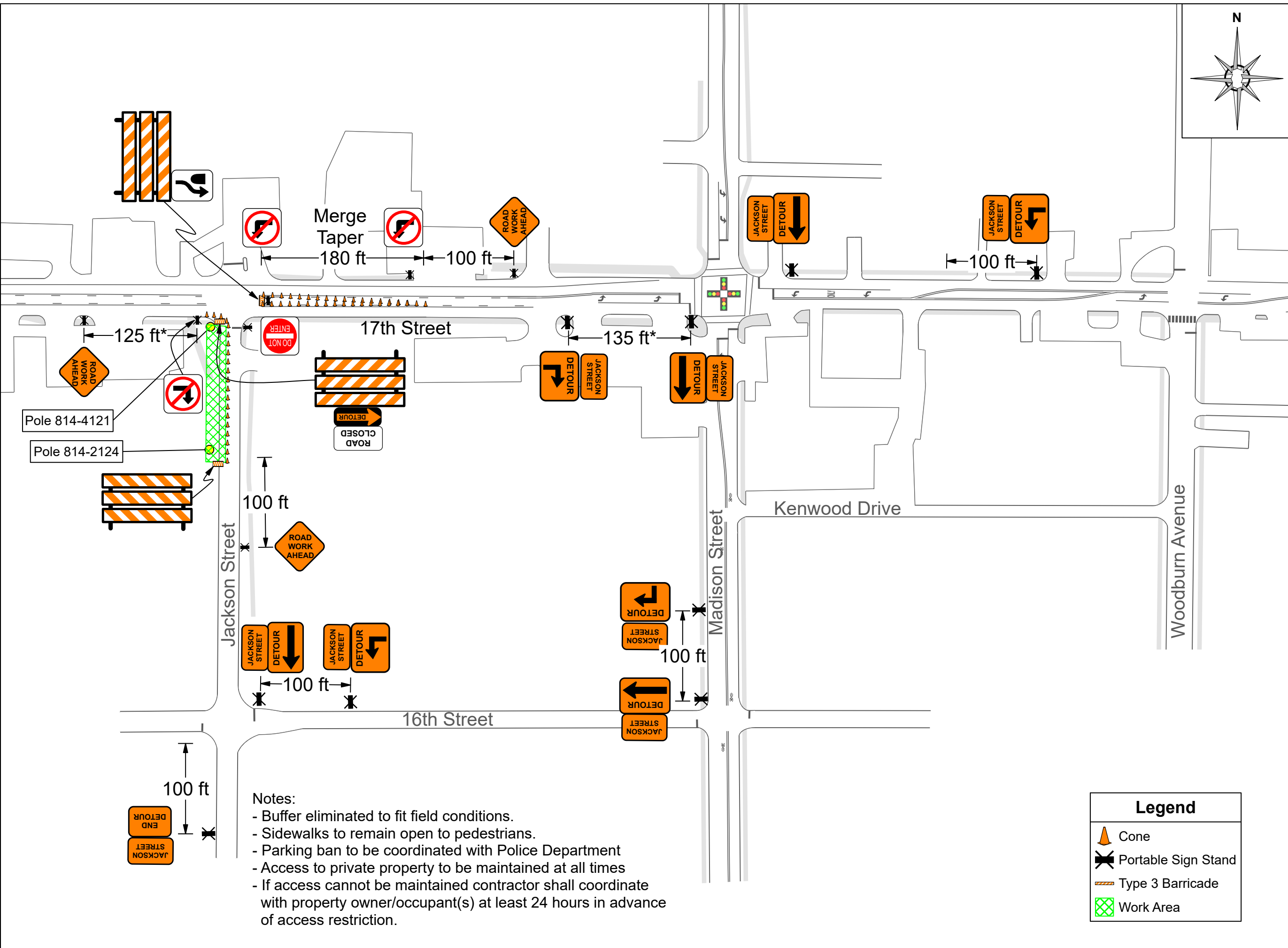
*Adjusted to fit field conditions

Notes:

- Buffer eliminated or reduced to fit field conditions.
- Parking ban to be coordinated with Police Department
- Access to private property to be maintained at all times
- If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.

Legend

- Cone
- Portable Sign Stand
- Temporary ADA Pedestrian Path
- Type 3 Barricade
- Work Area



- Notes:
- Buffer eliminated to fit field conditions.
 - Sidewalks to remain open to pedestrians.
 - Parking ban to be coordinated with Police Department
 - Access to private property to be maintained at all times
 - If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.

Legend	
	Cone
	Portable Sign Stand
	Type 3 Barricade
	Work Area



Professional Certification. I hereby certify that these documents were prepared or approved by me, and that I am a duly licensed professional engineer under the laws of the State of Indiana, License No. PE19700034, Expiration Date: 7/31/2024



ORANGE BARREL ENGINEERS
www.orangebarrelengineers.com

ORANGE BARREL ENGINEERS, Inc
1469 N. Magnolia Ave Suite B
Ocala, FL 34475
317-758-7587

PREPARED FOR:
The L.E. Myers Co.

PROJECT NAME:
**Pole Replacement
Various Location
Dunn and 17th Streets**

PROJECT ADDRESS:
**Dunn Street Substation
Bloomington, IN
Monroe County**

THESE DRAWINGS ARE THE PROPERTY OF The L.E. Myers Co.. THEY ARE INTENDED EXCLUSIVELY FOR USE ON THIS PROJECT ONLY. ANY RE-USE OF THESE PLANS WITHOUT THE EXPRESS WRITTEN CONSENT OF The L.E. Myers Co. IS PROHIBITED

ISSUED FOR: **Temporary Traffic Control** DATE: **6/6/2023**

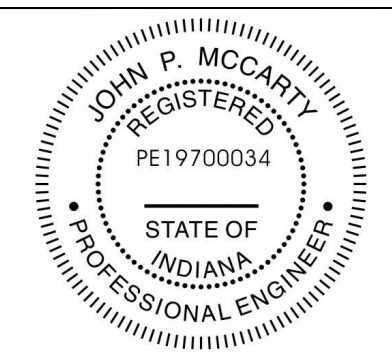
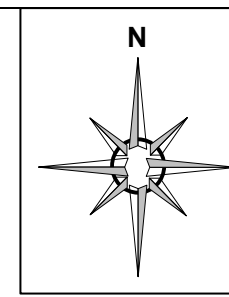
Des. by: JPM
Drawn by: JPM

REVISION			
NO	DESCRIPTION	BY	DATE

SHEET TITLE:
Temporary Traffic Control

SHEET NUMBER:
20 OF 21

*Adjusted to fit field conditions



Professional Certification. I hereby certify that these documents were prepared or approved by me, and that I am a duly licensed professional engineer under the laws of the State of Indiana, License No. PE19700034, Expiration Date: 7/31/2024

OBE
ORANGE BARREL ENGINEERS
 www.orangebarrelengineers.com
ORANGE BARREL ENGINEERS, Inc
 1469 N. Magnolia Ave Suite B
 Ocala, FL 34475
 317-758-7587

PREPARED FOR:
The L.E. Myers Co.

PROJECT NAME:
**Pole Replacement
 Various Location
 Dunn and 17th Streets**

PROJECT ADDRESS:
**Dunn Street Substation
 Bloomington, IN
 Monroe County**

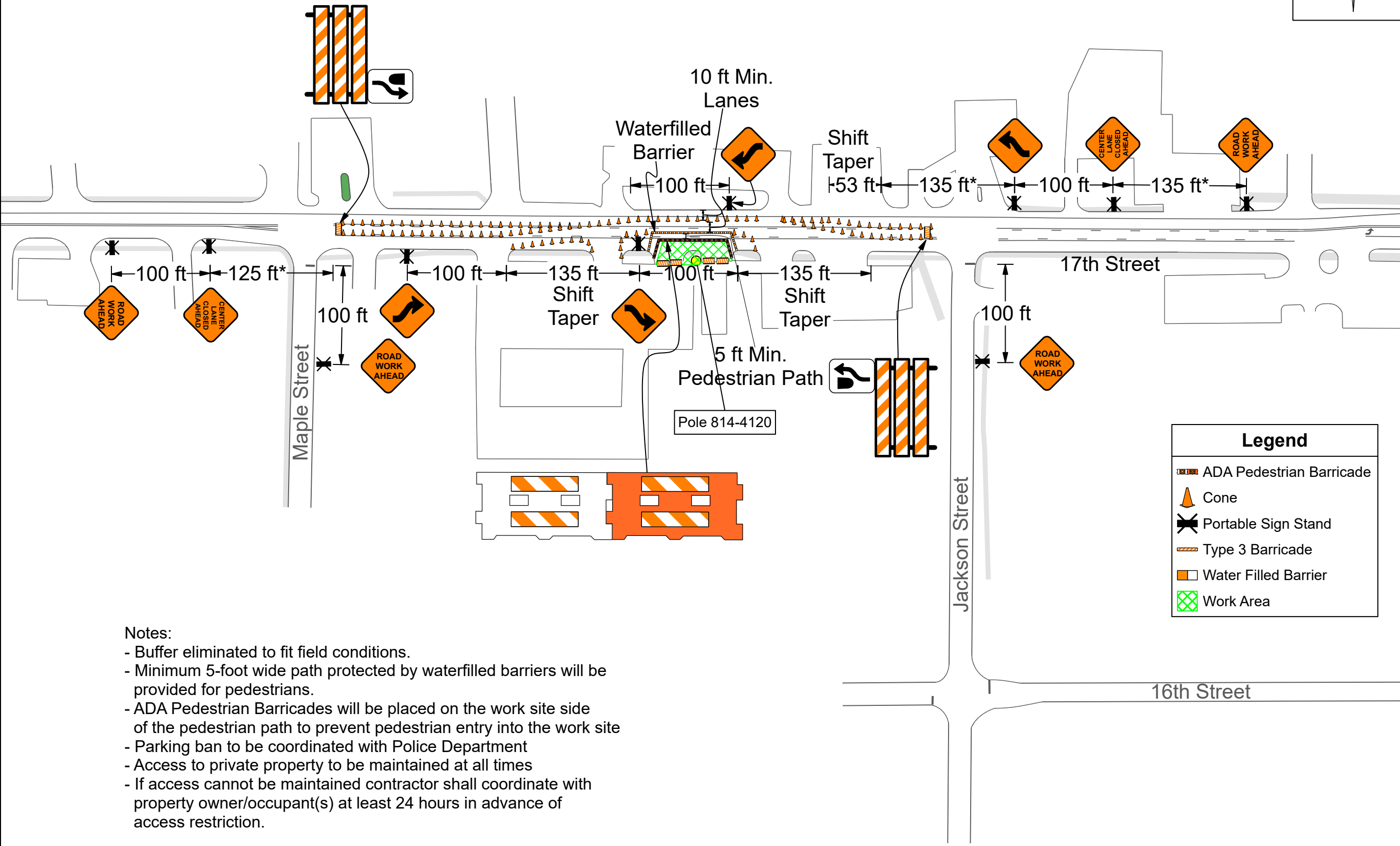
THESE DRAWINGS ARE THE PROPERTY OF The L.E. Myers Co.. THEY ARE INTENDED EXCLUSIVELY FOR USE ON THIS PROJECT ONLY. ANY RE-USE OF THESE PLANS WITHOUT THE EXPRESS WRITTEN CONSENT OF The L.E. Myers Co. IS PROHIBITED

ISSUED FOR: **Temporary Traffic Control** DATE: **6/6/2023**
 Des. by: JPM
 Drawn by: JPM

REVISION			
NO	DESCRIPTION	BY	DATE

SHEET TITLE:
Temporary Traffic Control

SHEET NUMBER:
21 OF 21

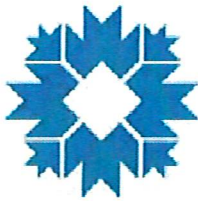


Legend

- ADA Pedestrian Barricade
- Cone
- Portable Sign Stand
- Type 3 Barricade
- Water Filled Barrier
- Work Area

Notes:

- Buffer eliminated to fit field conditions.
- Minimum 5-foot wide path protected by waterfilled barriers will be provided for pedestrians.
- ADA Pedestrian Barricades will be placed on the work site side of the pedestrian path to prevent pedestrian entry into the work site
- Parking ban to be coordinated with Police Department
- Access to private property to be maintained at all times
- If access cannot be maintained contractor shall coordinate with property owner/occupant(s) at least 24 hours in advance of access restriction.



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: <u>Dawn Brunk</u>		<input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD	
E-MAIL: <u>dawn.brunk@duke-energy.com</u>		<input type="checkbox"/> LIGHTED BARRELS <input checked="" type="checkbox"/> TYPE 3 BARRICADES	
COMPANY: <u>Duke Energy</u>		<input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER	
ADDRESS: <u>1000 E Main St.</u>		*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED	
CITY, STATE, ZIP: <u>Plainfield, IN 46168</u>		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	
24-HR EMERGENCY CONTACT NAME: <u>Dawn Brunk</u>		E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input type="checkbox"/> N	
24-HR CONTACT PHONE #: <u>317-697-1873</u>		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 checked="" type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?	
BOND#*: <u>105534117</u> COMPANY: <u>Travelers Casualty and Surety</u>		PROJECT NAME: <u>BLM Rogers-Dunn New 69128 line Phase 2</u>	
* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED		PROJECT #: <u>AMIN1047T</u>	
SUBCONTRACTOR INFORMATION		PROJECT MGR.: <u>Dawn Brunk</u>	
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)		PROJECT MGR. #: <u>317-697-1873</u>	
COMPANY NAME: <u>LE Myers / RoadSafe</u>		*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY	
B. WORK DESCRIPTION:		*IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY	
<input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE*		G. EXCAVATIONS:	
(EXPLAIN):		SQ FT OF PAVEMENT* EXCAVATIONS: _____	
*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND		*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS	
C. RIGHT OF WAY TO BE USED/CLOSED:		SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____	
STREET NAME 1: <u>Dunn St</u>		*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE	
1ST INTERSECTING STREET NAME: <u>13th St</u>		LINEAL FT OF BORE*: _____	
2ND INTERSECTING STREET NAME: <u>17th St</u>		*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS	
<input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		# OF POLE INSTALLATIONS/REMOVAL: _____	
<input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		SQ FT OF SIDEWALK RECONSTRUCTION*: _____	
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED		*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED	
START DATE: <u>7/19/23</u> END DATE: <u>12/31/23</u> # OF DAYS*: _____		SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____	
STREET NAME 2: <u>17th St</u>		*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE	
1ST INTERSECTING STREET NAME: <u>Dunn St</u>		#RESIDENTIAL DRIVEWAY INSTALLATION: _____	
2ND INTERSECTING STREET NAME: <u>Jackson St</u>		 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.	
<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: <u>7/19/23</u> END DATE: <u>12/31/23</u> # OF DAYS*: _____		PRINT NAME: <u>Dawn Brunk</u>	
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW		SIGNATURE: <u>Dawn Brunk</u>	
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM		DATE: <u>7/12/23</u>	
STANDARD CLOSURE HOURS <input checked="" 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: _____

BOND
(License or Permit - Continuous)

Travelers Casualty and Surety Company of America
One Tower Square 3PB, Hartford, CT 06183

Bond No. 105534117

KNOW ALL MEN BY THESE PRESENTS:

THAT WE, Duke Energy Indiana, Inc., as Principal, and Travelers Casualty and Surety Company of America, a corporation duly incorporated under the laws of the State of Connecticut and authorized to do business in the State of Connecticut, as Surety, are held and firmly bound unto City of Bloomington, as Obligee, in the penal sum of Ten Thousand and 00/100 (\$10,000.00) Dollars, for the payment of which we hereby bind ourselves, our heirs, executors and administrators, jointly and severally, firmly by these presents.

WHEREAS, the Principal has obtained or is about to obtain a license or permit for Right-of-Way.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION ARE SUCH, that if the Principal shall faithfully perform all duties and protect said Obligee from any damage caused by the Principal's non-compliance with or breach of any laws, statutes, ordinances, rules or regulations, pertaining to the license or permit issued, then this obligation shall be null and void; otherwise to remain in full force and effect.

This bond shall become effective on the 20th day of July, 2011.

PROVIDED, that regardless of the number of years this bond is in force, the Surety shall not be liable hereunder for a larger amount, in the aggregate, than the penal sum listed above.

PROVIDED FURTHER, that the Surety may terminate its liability hereunder as to future acts of the Principal at any time by giving thirty (30) days written notice of such termination to the Obligee.

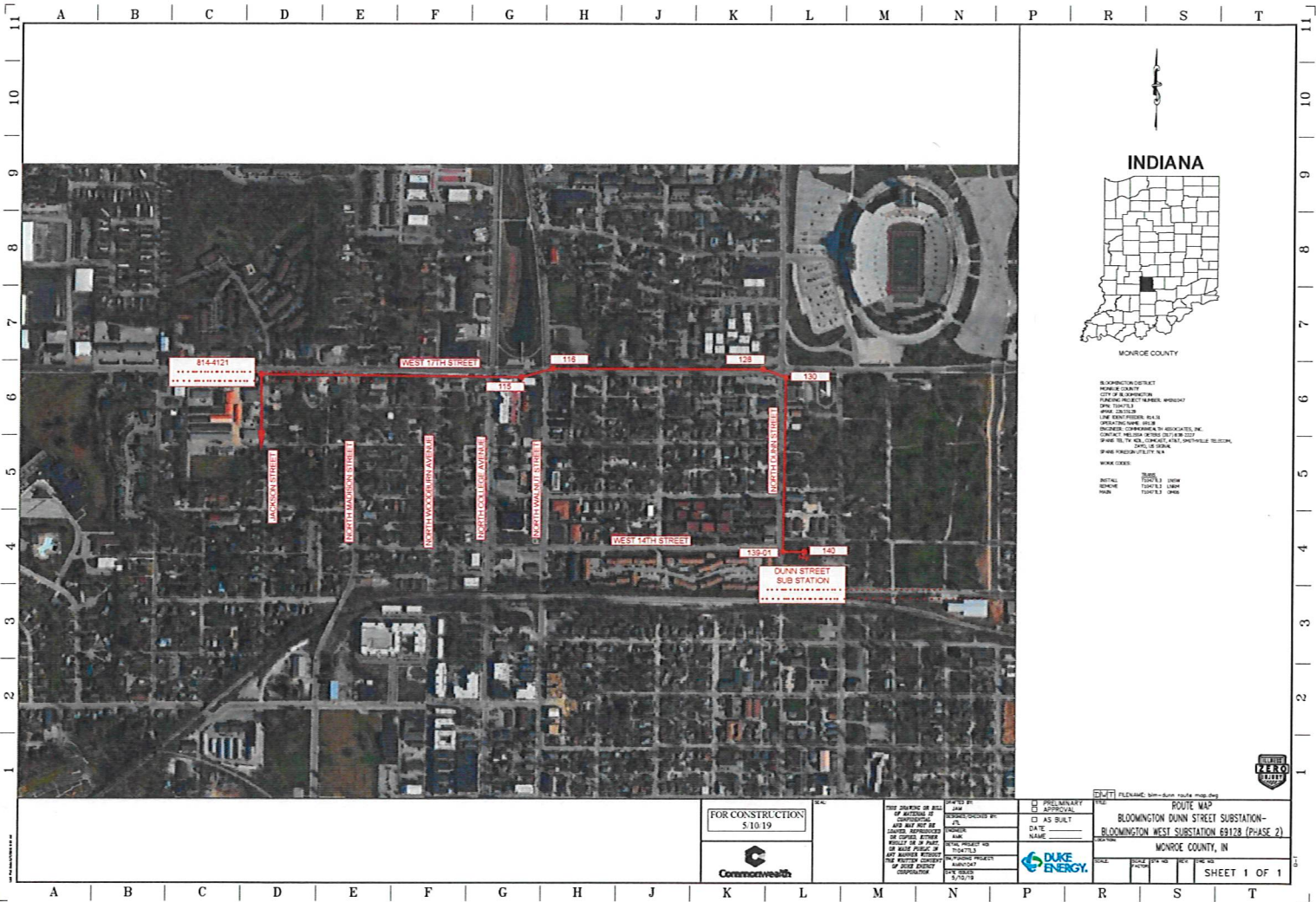
SIGNED, SEALED AND DATED this 20th day of July, 2011.

Duke Energy Indiana

By: _____
Principal

Travelers Casualty and Surety Company of America

By: _____
Elizabeth Marrero, Attorney-in-Fact



SUBMITTER/DISTRICT
 MONROE COUNTY
 CITY OF BLOOMINGTON
 PUBLIC UTILITIES DEPARTMENT
 200 S. WASHINGTON
 BLOOMINGTON, IN 47404
 PHONE: 317.332.1234
 FAX: 317.332.1235
 PROJECT NAME
 BLOOMINGTON WEST SUBSTATION 69128 (PHASE 2)
 DATE: 10/15/19
 DRAWN BY: J. W. WILSON
 CHECKED BY: J. W. WILSON
 DATE: 10/15/19

FOR CONSTRUCTION
 5/10/19

THIS DRAWING OR ANY
 PART OF IT IS THE
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 ENGINEER AND ARCHITECT
 AND SHALL BE KEPT
 IN CONFIDENCE AND
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 WITHOUT THE WRITTEN
 CONSENT OF THE
 ENGINEER AND ARCHITECT

PREPARED BY
 DATE AS BUILT
 DATE
 PROJECT NO.
 DRAWING NO.
 SHEET NO.

PRELIMINARY
 ROUTE MAP
 BLOOMINGTON WEST SUBSTATION 69128 (PHASE 2)
 MONROE COUNTY, IN
 SHEET 1 OF 1





Board of Public Works

Staff Report

Project/Event: Request for Long-Term Sidewalk Closure
Petitioner/Representative: Jesse Graber, Wells & Wells Construction
Staff Representative: [Maria McCormick](#)
Date: July 18, 2023

Report:

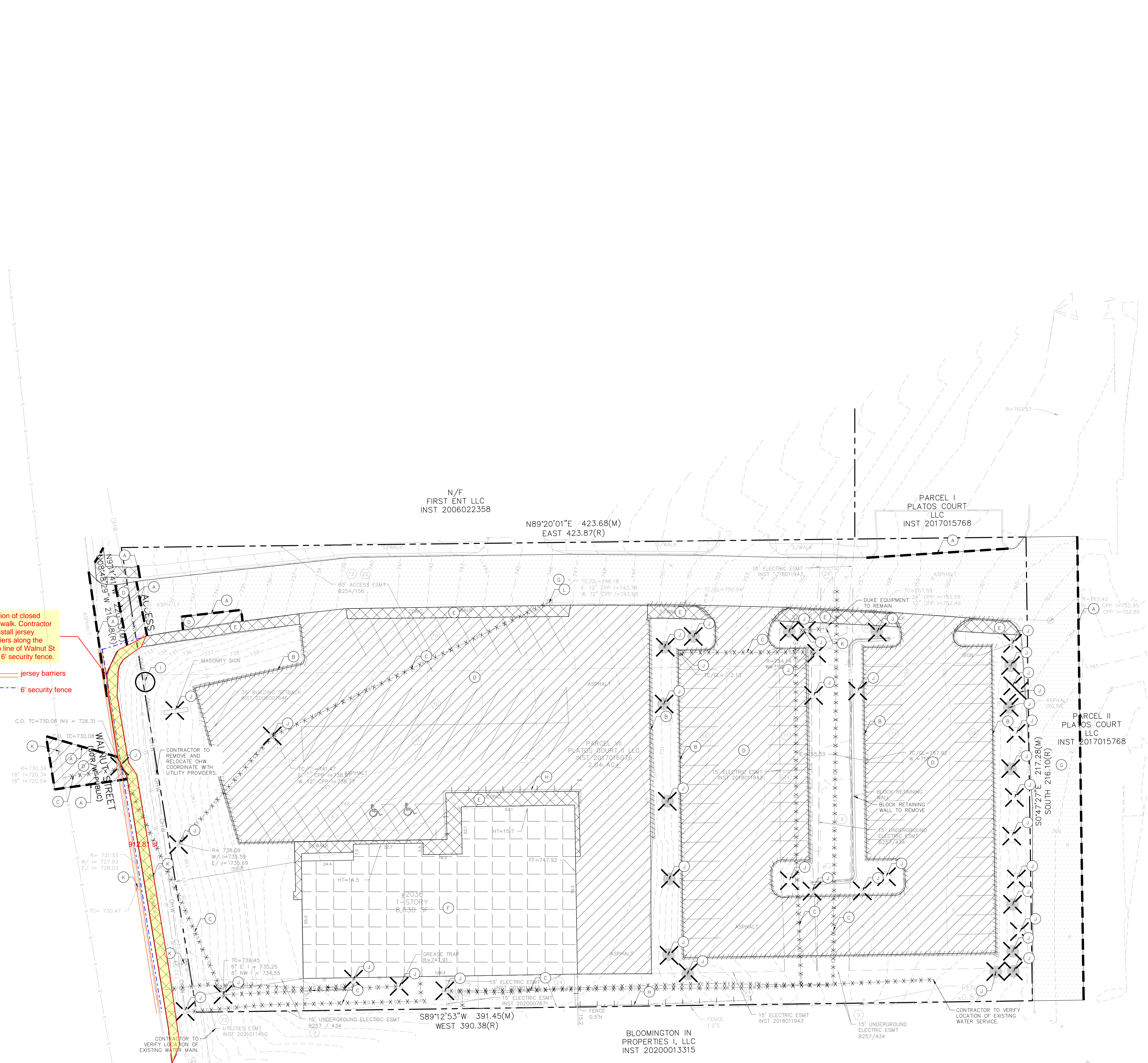
The petitioner is requesting a closure of the sidewalk in front of 2038 N. Walnut St. from 08/01/2023 until 05/31/2025 to install construction fencing around the perimeter of their site for the duration of construction. There is a cross-walk to the south of this property that leads to the sidewalk on the west side of Walnut St. along Miller-Showers Park. There is a cross walk to the north of the property that will allow for pedestrians to cross back to the east side of Walnut St.

Wells & Wells Construction is constructing an 8-story mixed-use building with commercial space, 172 dwelling units for a total of 463 bedrooms with 264 parking spaces. This project's construction entrance will be off the private road to the northwest of the project. A condition of approval for this project by the Plan Commission requires that a 10' wide concrete sidewalk with a minimum 8' wide tree plot is required along the street frontage is constructed prior to re-opening the sidewalk. A separate right-of-way use permit will be required for the re-construction of the sidewalk.

Portion of closed sidewalk. Contractor to install jersey barriers along the curb line of Walnut St and 6' security fence.

— jersey barriers

- - - 6' security fence



Indiana Utilities Protection Service
Call 811
 before you dig

NORTH

GRAPHIC SCALE IN FEET
 0 10' 20' 40'

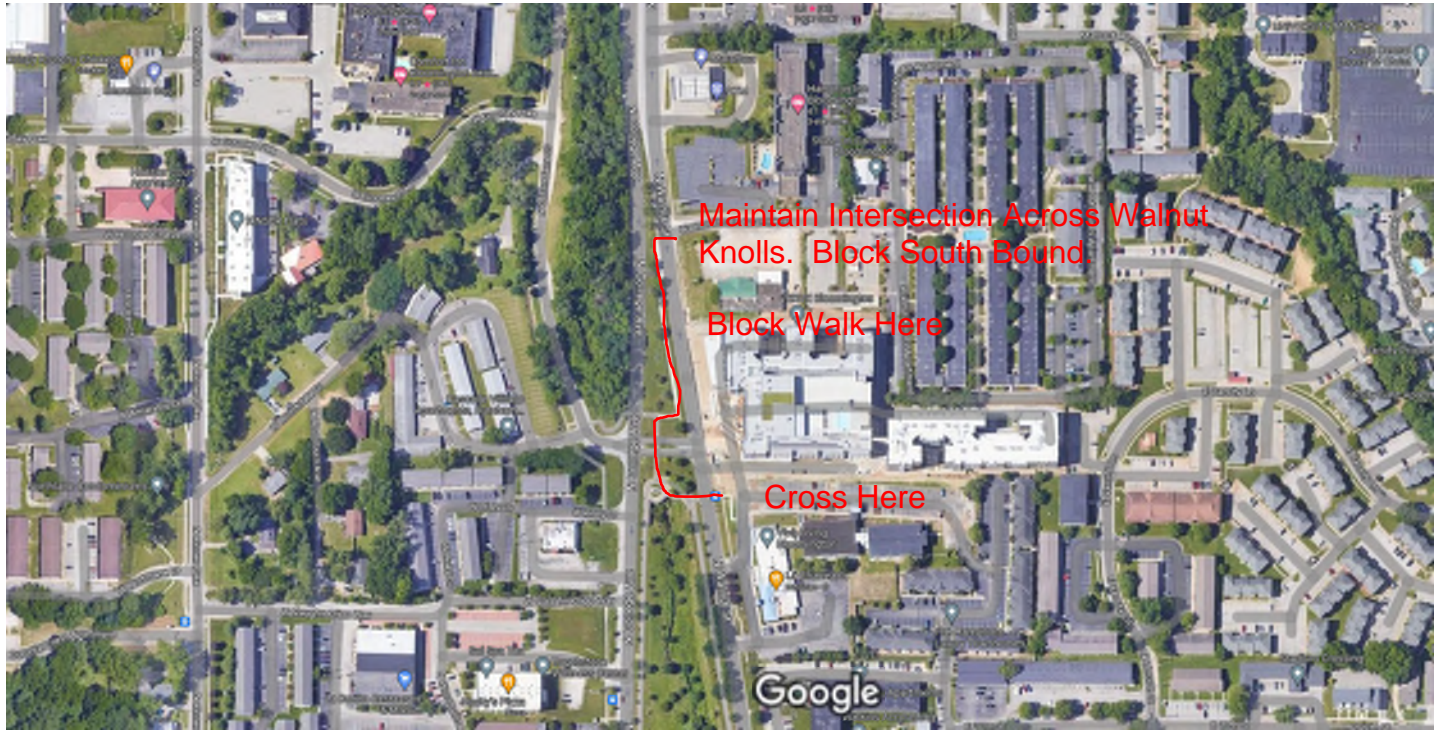
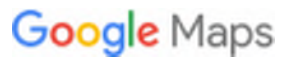
DEMOLITION LEGEND	
A. ———	SAWCUT LINE
B. // // // //	CURB REMOVAL
C. X X X X X X	UTILITY REMOVAL
D. [Hatched Box]	FULL-DEPTH ASPHALT PAVEMENT REMOVAL
E. [Cross-hatched Box]	CONCRETE REMOVAL
F. [Grid Box]	BUILDING REMOVAL
G. [Stippled Box]	ASPHALT 1.5" MILL
H. [Dashed Box]	FENCE REMOVAL
I. ○	ITEM TO BE RELOCATED
J. ✕	ITEM TO BE REMOVED
K. [Circle with X]	ITEM TO REMAIN, PROTECT THROUGHOUT DURATION OF CONSTRUCTION
L. [Circle with R-3472]	REMOVE & REPLACE CASTING WITH NEENAH R-3472
M. [Circle with Adjust]	ADJUST CASTING / STRUCTURE TO PROPOSED GRADE

*CONTRACTOR TO VERIFY SIZE, LOCATION, AND TYPES OF UTILITIES ON-SITE AND COORDINATE REMOVALS AND DISCONNECTIONS WITH APPROPRIATE UTILITY PROVIDER.

EXISTING LEGEND			
[Symbol]	STORM INLET	PS	PARKING SPACE
[Symbol]	CURB INLET	[Symbol]	H/C PARKING SPACE
[Symbol]	SANITARY SEWER MANHOLE (SSMH)	[Symbol]	TRAFFIC SIGNAL POLE
[Symbol]	STORM DRAIN MANHOLE (SDMH)	[Symbol]	LIGHT POLE
[Symbol]	TELEPHONE MANHOLE (TMH)	[Symbol]	TREE
[Symbol]	RIGHT OF WAY MONUMENT	[Symbol]	MAILBOX
[Symbol]	WATER VALVE	[Symbol]	MONITOR WELL
[Symbol]	POWER POLE		
[Symbol]	POWER METER		
[Symbol]	TELEPHONE BOX/PEDESTAL		
[Symbol]	ELECTRICAL MANHOLE		
[Symbol]	FIB		UNDERGROUND FIBER OPTIC
[Symbol]	CBL		UNDERGROUND CABLE
[Symbol]	[E]		UNDERGROUND ELECTRIC
[Symbol]	[Dotted]		DITCH FLOWLINE
[Symbol]	SD		STORM DRAIN
[Symbol]	SS		SEWER LINE
[Symbol]	GAS		GAS LINE
[Symbol]	W		WATER LINE

GENERAL PLAN NOTES

REFER TO GENERAL NOTES SHEET FOR MORE INFORMATION INCLUDING THE FOLLOWING: (EXISTING LEGEND, BENCHMARK INFORMATION, AND SPECIFIC GENERAL PLAN NOTES.)



Imagery ©2023 IndianaMap Framework Data, Maxar Technologies, USDA/FPAC/GEO, Map data ©2023 100 ft












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: 2038 N Walnut St
Bloomington, IN 47404

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>Alexa White</u> E-MAIL: <u>alexa@wellsandwells.com</u> COMPANY: <u>Wells & Wells Construction</u> ADDRESS: <u>612 N Walnut St</u> CITY, STATE, ZIP: <u>Champaign, IL 61820</u> 24-HR EMERGENCY CONTACT NAME: <u>BJ Goddard</u> 24-HR CONTACT PHONE #: <u>217.202.7509</u> INSURANCE #*: <u>A525106</u> COMPANY: <u>Insurance Risk Managers</u> BOND #*: <u>B150026706</u> COMPANY: <u>Old Republic Surety</u> <small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small>	D. TRAFFIC CONTROL DEVICES*: <input type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER <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>
SUBCONTRACTOR INFORMATION <small>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</small> COMPANY NAME: <u>Goodman Excavating</u>	E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <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>
B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* <small>(EXPLAIN): <u>general construction use, including but not limited to material/equipment storage, excavation, utilities, and site work</u></small> <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small>	F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT? PROJECT NAME: _____ PROJECT #: _____ PROJECT MGR.: _____ <small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU= INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY</small>
C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>Walnut Street</u> 1ST INTERSECTING STREET NAME: <u>Walnut Knolls Apartement</u> 2ND INTERSECTING STREET NAME: <u>E 19th St</u> <input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input checked="" 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>08/01/23</u> END DATE: <u>05/31/25</u> # OF DAYS*: <u>669</u>	G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS : <u>910 SF</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>2153 SF</u> <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: _____ <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small> # OF POLE INSTALLATIONS/REMOVAL: <u>2 relocated in ROW</u> SQ FT OF SIDEWALK RECONSTRUCTION*: <u>1735 SF</u> <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: _____
STREET NAME 2: _____ 1ST INTERSECTING STREET NAME: _____ 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"/> <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*: _____ <small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</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.
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>12:00</u> AM - <u>11:59</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>	H. 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: <u>Alexa White</u> SIGNATURE: <u>Alexa White</u> DATE: <u>07/10/23</u>

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 Reed and Sons Construction, Inc for lane closures on W 2nd St

Staff Representative: Paul Kehrberg

Petitioner/Representative: Matthew Rollins, Reed and Sons

Date: July 18, 2023

Report: Reed and Sons Construction, Inc will be installing a section of new sanitary sewer lateral at 522 W 2nd St, west of Rogers St. To complete the work a sidewalk detour will be required. If the lanes can remain wide enough, Reed and Sons will shift the lanes to maintain one lane in each direction. If there isn't enough room flagging will be required. The work is planned for August 14th to 18th, 2023.

July 6, 2023

Via Electronic Delivery

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

Re: W 2nd Street Street/Lane Closures

Dear Board Members:

Reed & Sons Construction, Inc. (“Reed & Sons”) is installing a section of new sanitary sewer lateral at Springpoint Architects, PC, 522 W 2nd Street, Bloomington, Indiana between S Rogers Street and S Maple Street.

To facilitate this project, Reed & Sons is respectfully requesting the temporary lane closure of W 2nd Street between S Rogers St and S Maple St as well as the closure of the sidewalk along W 2nd Street in accordance with the attached Management of Traffic Plans. Reed & Sons is requesting the lane closure from August 14, 2023, through August 18, 2023.

Reed & Sons will coordinate with the City of Bloomington, City of Bloomington Utilities, law enforcement, and transit providers to assure that this restriction and closure information is well communicated. Therefore, Reed & Sons respectfully requests that the Board of Public Works approves the restrictions and/or closure referenced above.

Kind regards,

Matthew Rollins
Project Manager
Reed & Sons Construction, Inc.

Maintenance of Traffic Plan (Pedestrian)

522 W 2nd Street



DETOUR
DETOUR

DETOUR
DETOUR

DETOUR

DETOUR
SIDEWALK CLOSED

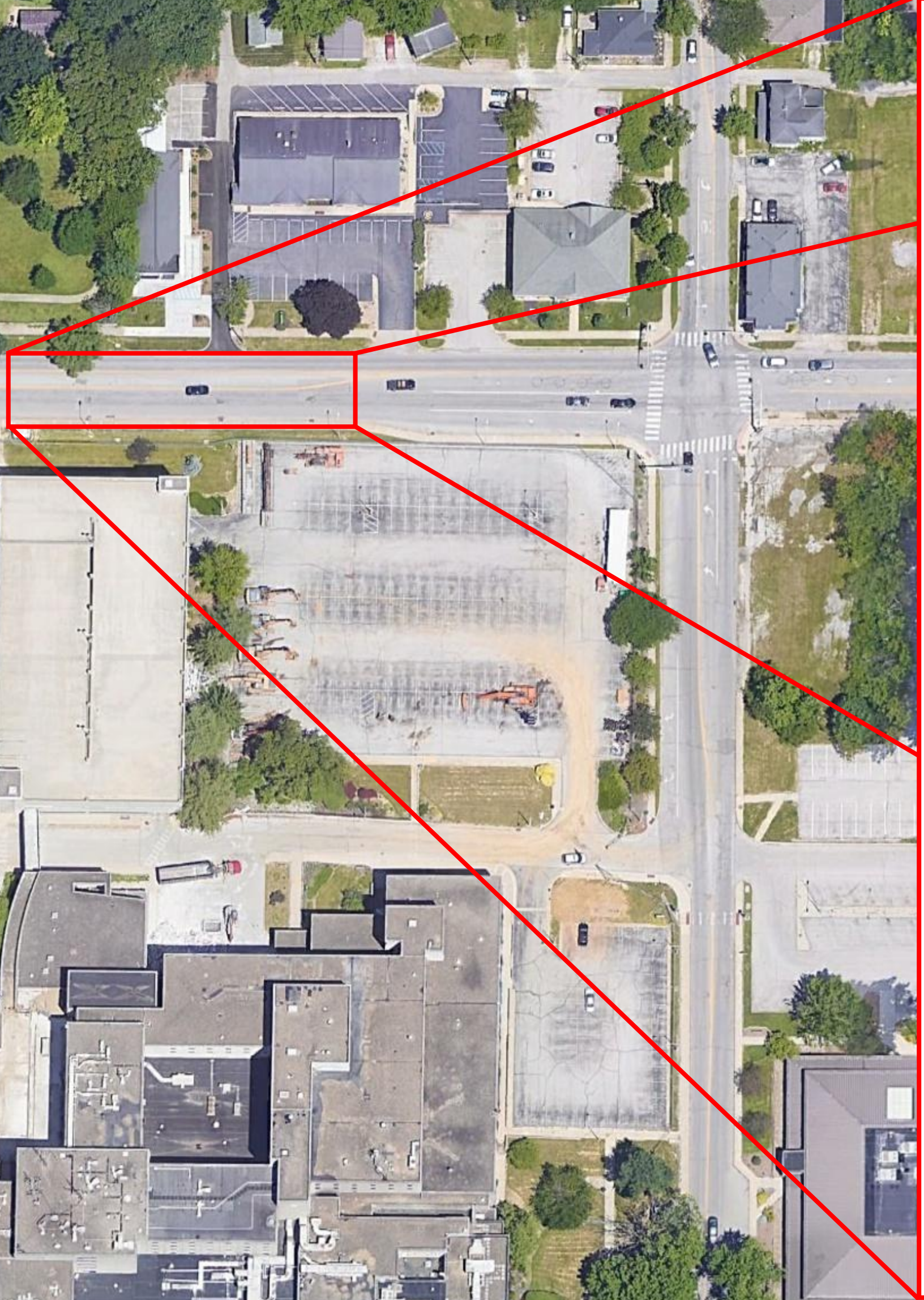
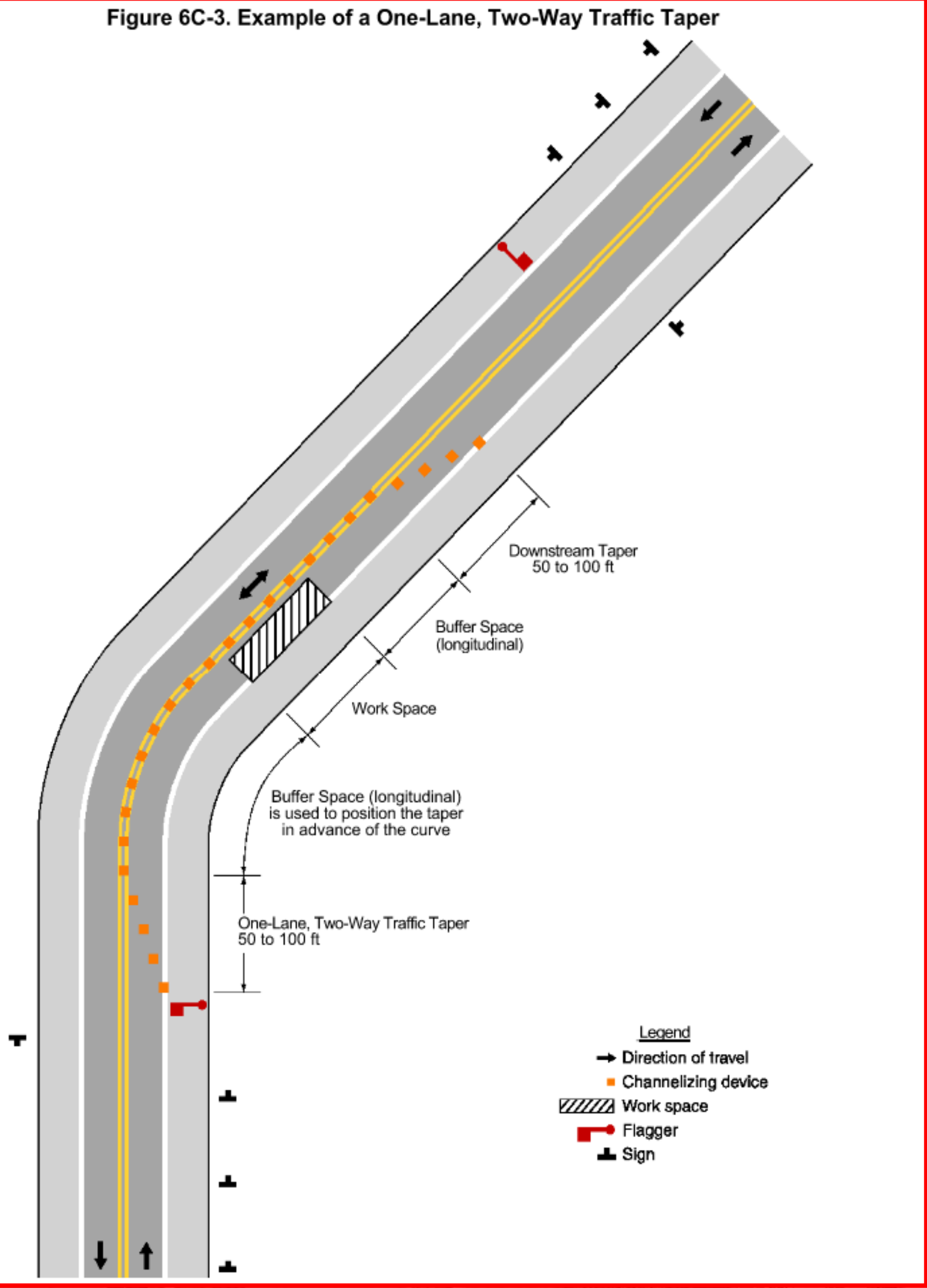
SIDEWALK CLOSED

SIDEWALK CLOSED

DETOUR
SIDEWALK CLOSED
DETOUR



Figure 6C-3. Example of a One-Lane, Two-Way Traffic Taper






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: 522 W SECOND STREET

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>Matthew Rollins</u> E-MAIL: <u>matthew@reedandsonsconstruction.com</u> COMPANY: <u>Reed & Sons Construction, Inc.</u> ADDRESS: <u>299 Moorman Road</u> CITY, STATE, ZIP: <u>Bloomington, IN 47403</u> 24-HR EMERGENCY CONTACT NAME: <u>Shannon Reed</u> 24-HR CONTACT PHONE #: <u>(812) 320-7313</u> INSURANCE #*: <u>A34290903</u> COMPANY: <u>Westbend</u> BOND #*: <u>IN 31952</u> COMPANY: <u>Merchants</u> <small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small> **SUBCONTRACTOR INFORMATION** (LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: _____ B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): _____ <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small> C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>W Second Street</u> 1ST INTERSECTING STREET NAME: <u>S Rogers Street</u> 2ND INTERSECTING STREET NAME: <u>S Maple Street</u> <input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input checked="" 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>8/14/2023</u> END DATE: <u>8/18/2023</u> # OF DAYS*: <u>5</u> STREET NAME 2: _____ 1ST INTERSECTING STREET NAME: _____ 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"/> <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*: _____ <small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small> STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/> REQUESTED CLOSURE HOURS: _____ AM - _____ 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>	D. TRAFFIC CONTROL DEVICES*: <input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input checked="" type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER <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> E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <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> F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT? PROJECT NAME: <u>Springpoint Architects, PC Sanitary Lateral Improvements</u> PROJECT #: <u>23-</u> PROJECT MGR.: _____ <small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU= INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY</small> G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS : <u>300</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>0</u> <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: <u>N/A</u> <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small> # OF POLE INSTALLATIONS/REMOVAL: <u>N/A</u> SQ FT OF SIDEWALK RECONSTRUCTION*: <u>N/A</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small> SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>N/A</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small> #RESIDENTIAL DRIVEWAY INSTALLATION: <u>N/A</u> <div style="text-align: center;">  <small>Know what's below. Call before you dig.</small> </div> 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.
H. 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: <u>Matthew Rollins, PM</u> SIGNATURE: <u>Matthew Rollins, PM</u> DATE: <u>7/6/2023</u>	

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: Accessible Parking

Petitioner/Representative: City Legal

Staff Representative: Aleksandrina Pratt

Date: 07/18/2023

Report: The City is looking into revising Bloomington Municipal Code 15.32.150, which in relevant part states: "All accessible parking spaces within the two-hour limit parking zones, on-street metered areas, and city parking lots shall be limited to four hours." The four-hour limit on accessible spaces, when surrounded by non-accessible spaces without a time limit, may violate the Americans with Disabilities Act (ADA).

The City cannot discriminate against individuals based on disabilities unless there is a good reason to do so. The paid metered spots around the City allow someone to pay the meter and park there all day, if they choose to. The accessible spots in the same area are also metered but limited to four hours. This may be a problem because individuals with a disability are not afforded the same opportunity to pay to park all day.

The four-hour limit on accessible spots allows other individuals with disabilities to use those spots. However, this is not likely to be considered a compelling reason to discriminate under the ADA as it can be considered an indication that the City needs to provide more accessible spots downtown.

In the meantime, the City will refrain from ticketing accessible spots in metered areas if the tickets are for parking in excess of four hours. Ticketing accessible spots for failure to pay the meter are still fine. The City will also be looking to phase in more accessible spots around on-demand areas, such as downtown.



Board of Public Works Claim Register

Invoice Date Range 07/08/23 - 07/21/23

Vendor	Invoice Description	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Brooke Swanson	01-refund adoption fee-7/9/23		07/21/2023	75.00
	Account 43430 - Animal Adoption Fees Totals		Invoice 1 Transactions	<u>\$75.00</u>
Account 43442 - Equipment Deposits				
Charles Norton	01-Returned Trap-refund deposit-7/6/23		07/21/2023	40.00
	Account 43442 - Equipment Deposits Totals		Invoice 1 Transactions	<u>\$40.00</u>
Account 52210 - Institutional Supplies				
3560 - First Financial Bank / Credit Cards	01 - PetSmart- Rabbit Food		07/21/2023	15.12
4586 - Hill's Pet Nutrition Sales, INC	01-Dog & Cat Food		07/21/2023	329.17
4574 - John Deere Financial f.s.b. (Rural King)	01-55 Gallon Garbage Liners		07/21/2023	39.98
4574 - John Deere Financial f.s.b. (Rural King)	01-litter-50 40lb bags pellet bedding, chicken feed		07/21/2023	262.49
4549 - Kroger Limited Partnership I	01-Tuna for Sick Cats		07/21/2023	19.80
4549 - Kroger Limited Partnership I	01-Bunny Greens for Rabbits-celery, lettuce		07/21/2023	22.86
4666 - Zoetis, INC	01-Tapeworm Medication		07/21/2023	214.94
4666 - Zoetis, INC	01-Dog & Cat Vaccines-Vanguard		07/21/2023	1,379.00
	Account 52210 - Institutional Supplies Totals		Invoice 8 Transactions	<u>\$2,283.36</u>
Account 53220 - Postage				
3560 - First Financial Bank / Credit Cards	01-USPS-ertified Mail for ACO Case Notification		07/21/2023	8.13
	Account 53220 - Postage Totals		Invoice 1 Transactions	<u>\$8.13</u>



Board of Public Works Claim Register

Invoice Date Range 07/08/23 - 07/21/23

Account 53530 - Water and Sewer

208 - City Of Bloomington Utilities

01-ACC-water/sewer bill-June 2023		542.09
Account 53530 - Water and Sewer Totals		Invoice 1 Transactions \$542.09

Account 53610 - Building Repairs

392 - Koorsen Fire & Security, INC

01-SA-Annual Fire/Sprinkler Inspection/Test	BC 2022-092 07/21/2023	538.00
Account 53610 - Building Repairs Totals		Invoice 1 Transactions \$538.00

Account 53910 - Dues and Subscriptions

3560 - First Financial Bank / Credit Cards

01-Pro Annual PicMonkey Subscription 6/24/23-6/24/24	07/21/2023	120.00
Account 53910 - Dues and Subscriptions Totals		Invoice 1 Transactions \$120.00

Account 53990 - Other Services and Charges

231 - IU Health OCC Health Services

01-N. Steury-Rabies titer-6/7/23	07/21/2023	240.00
Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions \$240.00
Program 010000 - Main Totals		Invoice 15 Transactions \$3,846.58

Program 010001 - Donations Over \$5K

Account 53130 - Medical

6529 - BloomingPaws, LLC

01-Spay/neuter surgeries	07/21/2023	558.30
Account 53130 - Medical Totals		Invoice 1 Transactions \$558.30

Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards

01- NACA Training & Certification	07/21/2023	894.00
Account 53160 - Instruction Totals		Invoice 1 Transactions \$894.00
Program 010001 - Donations Over \$5K Totals		Invoice 2 Transactions \$1,452.30
Department 01 - Animal Shelter Totals		Invoice 17 Transactions \$5,298.88

Department 02 - Public Works



Board of Public Works Claim Register

Invoice Date Range 07/08/23 - 07/21/23

Program **020000 - Main**

Account **46060 - Other Violations**

EAN Holdings LLC	26-EAN mailed a check for \$600, 2 tickets already paid by driver	07/21/2023	120.00
Nick Farid	26-customer mailed in a check for \$60.00, ticket was for \$30.00	07/21/2023	30.00
Haris Mujezinovic	26-Customer paid tickets twice, once to CB and then to Capital R	07/21/2023	120.00
	Account 46060 - Other Violations Totals	Invoice 3	\$270.00
		Transactions	

Account **52420 - Other Supplies**

8658 - Kleindorfer's Hardware LLC	02- Leaf bags (1,000) for Innovation	07/21/2023	3,500.00
	Account 52420 - Other Supplies Totals	Invoice 1	\$3,500.00
		Transactions	

Account **53160 - Instruction**

4498 - American Public Works Association	02-Appl/Fee for Voluntary Accreditation -1st Installment	07/21/2023	6,425.00
	Account 53160 - Instruction Totals	Invoice 1	\$6,425.00
		Transactions	
	Program 020000 - Main Totals	Invoice 5	\$10,195.00
		Transactions	

Program **02RCVR - Recover Forward**

Account **53990 - Other Services and Charges**

2560 - Brad Gilliland Excavating, INC	02-Sidewalk Repairs on North/South Side of W 13th St BC 2021-26	07/21/2023	30,187.50
	Account 53990 - Other Services and Charges Totals	Invoice 1	\$30,187.50
		Transactions	

Account **54310 - Improvements Other Than Building**

2560 - Brad Gilliland Excavating, INC	02-Sidewalk Repairs on North/South Side of W 13th St	07/21/2023	29,550.00
	Account 54310 - Improvements Other Than Building Totals	Invoice 1	\$29,550.00
		Transactions	
	Program 02RCVR - Recover Forward Totals	Invoice 2	\$59,737.50
		Transactions	
	Department 02 - Public Works Totals	Invoice 7	\$69,932.50
		Transactions	

Department **03 - City Clerk**



Board of Public Works Claim Register

Invoice Date Range 07/08/23 - 07/21/23

Program 030000 - Main

Account 53160 - Instruction

3560 - First Financial Bank / Credit Cards	03-Bolden Harvard Kennedy School-Sr Execs St & Local Govt -Julv	07/21/2023	500.00
	Account 53160 - Instruction Totals	Invoice 1	\$500.00
		Transactions	

Account 53230 - Travel

3560 - First Financial Bank / Credit Cards	03-Bolden Residence Inn hotel room-AIM Board Dir Mta	07/21/2023	159.00
3560 - First Financial Bank / Credit Cards	03-Bolden Hyatt Regency refund charge 1 night hotel room	07/21/2023	(176.74)
	Account 53230 - Travel Totals	Invoice 2	(\$17.74)
		Transactions	

Account 53310 - Printing

6309 - CivicPlus, LLC	03-Clerk Supplement 43, Update 2-to Code of Ordinances	07/21/2023	4,731.00
	Account 53310 - Printing Totals	Invoice 1	\$4,731.00
		Transactions	
	Program 030000 - Main Totals	Invoice 4	\$5,213.26
		Transactions	
	Department 03 - City Clerk Totals	Invoice 4	\$5,213.26
		Transactions	

Department 04 - Economic & Sustainable Dev

Program 040000 - Main

Account 52420 - Other Supplies

6530 - Office Depot, INC	04-Office Chair for AD-Sustainability	07/21/2023	287.99
	Account 52420 - Other Supplies Totals	Invoice 1	\$287.99
		Transactions	

Account 53230 - Travel

3560 - First Financial Bank / Credit Cards	04: Trip Protection - Shawn Miya-New Orleans-Oct 2023	07/21/2023	19.31
3560 - First Financial Bank / Credit Cards	04: USDN Conference - Shawn Miya-New Orleans-Oct 2023	07/21/2023	750.00
	Account 53230 - Travel Totals	Invoice 2	\$769.31
		Transactions	

Account 53910 - Dues and Subscriptions



Board of Public Works Claim Register

Invoice Date Range 07/08/23 - 07/21/23

3560 - First Financial Bank / Credit Cards	04: MailChimp - July Invoice	07/21/2023	39.50
	Account 53910 - Dues and Subscriptions Totals	Invoice 1	<u>\$39.50</u>
Account 53970 - Mayor's Promotion of Business		Transactions	
8321 - Honar Ali (Huner Emin)	04-Shared Studio Space Reimbursement	07/21/2023	300.00
3560 - First Financial Bank / Credit Cards	04: Credit for Sales Tax chgd Grant Inn-Inv #12061	07/21/2023	(29.26)
8427 - Claudia Hodges	04-Shared Studio Space Reimbursement	07/21/2023	300.00
8528 - Caleb Olin Meredith Poer	04-Mural for Innovation Day	07/21/2023	250.00
8464 - Emily Clark Zarse	04-Shared Studio Space Reimbursement	07/21/2023	300.00
	Account 53970 - Mayor's Promotion of Business Totals	Invoice 5	<u>\$1,120.74</u>
Account 53990 - Other Services and Charges		Transactions	
3560 - First Financial Bank / Credit Cards	04: Ltd Criminal History - SCoates-Notary	07/21/2023	15.70
3560 - First Financial Bank / Credit Cards	04: InBiz-Notary Licensing Fee - Susan Coates	07/21/2023	74.37
	Account 53990 - Other Services and Charges Totals	Invoice 2	<u>\$90.07</u>
	Program 040000 - Main Totals	Transactions	
	Department 04 - Economic & Sustainable Dev Totals	Invoice 11	<u>\$2,307.61</u>
		Transactions	
Department 05 - Common Council		Invoice 11	<u>\$2,307.61</u>
Program 050000 - Main		Transactions	
Account 52110 - Office Supplies			
53442 - Paragon Micro, INC	05 - Adobe Acrobat Pro 2020 License-A Knipstine	07/21/2023	489.99
	Account 52110 - Office Supplies Totals	Invoice 1	<u>\$489.99</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops		Transactions	
3560 - First Financial Bank / Credit Cards	05-Kate Rosenbarger/Local Progress 2023 National Conv.	07/21/2023	39.34
3560 - First Financial Bank / Credit Cards	05-Isabel Piedmont-Smith/Local Progress 2023 National Conv.	07/21/2023	39.34



Board of Public Works Claim Register

Invoice Date Range 07/08/23 - 07/21/23

3560 - First Financial Bank / Credit Cards	05-Embassy Suites Noblesville (Lucas) for Municipal Law Seminar	07/21/2023	106.37
3560 - First Financial Bank / Credit Cards	05-Embassy Suites Noblesville (Kulak) for Municipal Law Seminar	07/21/2023	106.37
3560 - First Financial Bank / Credit Cards	05 - Isabel Piedmont-Smith Hotel-French Lick-AIM Conf.-Aug 2023	07/21/2023	95.73
3560 - First Financial Bank / Credit Cards	05-Matt Flaherty/Local Progress 2023 National Conv.	07/21/2023	62.94

Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice 6	\$450.09
	Transactions	

Account 53230 - Travel

3560 - First Financial Bank / Credit Cards	05-Kate Rosenbarger/Local Progress 2023 National Conv.	07/21/2023	85.66
3560 - First Financial Bank / Credit Cards	05-Isabel Piedmont-Smith/Local Progress 2023 National Conv.	07/21/2023	85.66
3560 - First Financial Bank / Credit Cards	05-Embassy Suites Noblesville (Lucas) for Municipal Law Seminar	07/21/2023	231.63
3560 - First Financial Bank / Credit Cards	05-Embassy Suites Noblesville (Kulak) for Municipal Law Seminar	07/21/2023	231.63
3560 - First Financial Bank / Credit Cards	05 - Isabel Piedmont-Smith Hotel-French Lick-AIM Conf.-Aug 2023	07/21/2023	208.47
3560 - First Financial Bank / Credit Cards	05-Matt Flaherty/Local Progress 2023 National Conv.	07/21/2023	137.06

Account 53230 - Travel Totals	Invoice 6	\$980.11
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Transactions

Program 050000 - Main Totals	Invoice 13	\$1,920.19
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Transactions

Department 05 - Common Council Totals	Invoice 13	\$1,920.19
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Transactions

Department 06 - Controller's Office

Program 060000 - Main

Account 52110 - Office Supplies

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	06- Ergonomic Mouse Pad Wrist Support, for Grant Position	07/21/2023	17.98
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Account 52110 - Office Supplies Totals	Invoice 1	\$17.98
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Transactions

Account 53990 - Other Services and Charges

5648 - Reedy Financial Group, PC	06-Annexation Financial Plan Consult-billing through 6/30/2023	07/21/2023	9,993.00
5648 - Reedy Financial Group, PC	06-Financial Plan Consulting-billing through 6-30-2023	07/21/2023	1,503.60



Board of Public Works Claim Register

Invoice Date Range 07/08/23 - 07/21/23

	Account 53990 - Other Services and Charges Totals	Invoice 2	\$11,496.60
		Transactions	
	Program 060000 - Main Totals	Invoice 3	\$11,514.58
		Transactions	
	Department 06 - Controller's Office Totals	Invoice 3	\$11,514.58
		Transactions	
Department 07 - Engineering			
Program 070000 - Main			
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-Otterbox, Logitech digital pencil for iPad INV#11W3-M7CD-GJHY	07/21/2023	613.14
6222 - Apple, INC	07-iPads (5), Apple Care + (5)	07/21/2023	3,190.00
	Account 52420 - Other Supplies Totals	Invoice 2	\$3,803.14
		Transactions	
Account 53310 - Printing			
501 - Karl Clark (KC Designs)	07-department envelopes (1,000)	07/21/2023	110.00
	Account 53310 - Printing Totals	Invoice 1	\$110.00
		Transactions	
Account 53910 - Dues and Subscriptions			
3560 - First Financial Bank / Credit Cards	07-doxpop Subscription Access to Public Records 6/13 #1014339	07/21/2023	15.00
	Account 53910 - Dues and Subscriptions Totals	Invoice 1	\$15.00
		Transactions	
Account 53990 - Other Services and Charges			
53442 - Paragon Micro, INC	07-Bluebeam Revu Standard Maint. Renewal (Jason)- 6/2-8/23/23	07/21/2023	401.98
	Account 53990 - Other Services and Charges Totals	Invoice 1	\$401.98
		Transactions	
	Program 070000 - Main Totals	Invoice 5	\$4,330.12
		Transactions	
	Department 07 - Engineering Totals	Invoice 5	\$4,330.12
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 07/08/23 - 07/21/23

6222 - Apple, INC

09-Macbook Pro 14 Inch-for Michelle Moss	07/21/2023	2,072.00
Account 52420 - Other Supplies Totals	Invoice 1	<u>\$2,072.00</u>
	Transactions	

Account 53310 - Printing

7815 - A&M Graphics (Baugh Fine Print and Mailing)

09-BHRC Banner and Magnetic Signs for July 4th Parade Float	07/21/2023	186.67
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6530 - Office Depot, INC

09-11 x 17 Special Paper for Boletin Communitarian	07/21/2023	84.32
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Account 53310 - Printing Totals	Invoice 2	<u>\$270.99</u>
	Transactions	

Account 53910 - Dues and Subscriptions

3560 - First Financial Bank / Credit Cards

09-Constant Contact Monthly Subscription Fee	07/21/2023	125.00
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6/27/23 Account 53910 - Dues and Subscriptions Totals	Invoice 1	<u>\$125.00</u>
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Program 090000 - Main Totals	Invoice 4	<u>\$2,467.99</u>
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Department 09 - CFRD Totals	Invoice 4	<u>\$2,467.99</u>
	Transactions	

Department 10 - Legal

Program 100000 - Main

Account 52110 - Office Supplies

3560 - First Financial Bank / Credit Cards

10-FFB frame from ODP	07/21/2023	20.69
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Account 52110 - Office Supplies Totals	Invoice 1	<u>\$20.69</u>
	Transactions	

Account 53120 - Special Legal Services

205 - City Of Bloomington

10-PC Reimb-Mo Co Recorder-Strauss & ERW Corp-	07/21/2023	50.00
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3560 - First Financial Bank / Credit Cards

10-Doxpop Legal Research	07/21/2023	85.05
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Account 53120 - Special Legal Services Totals	Invoice 2	<u>\$135.05</u>
	Transactions	

Program 100000 - Main Totals	Invoice 3	<u>\$155.74</u>
	Transactions	

Department 10 - Legal Totals	Invoice 3	<u>\$155.74</u>
	Transactions	

Department 11 - Mayor's Office



Board of Public Works Claim Register

Invoice Date Range 07/08/23 - 07/21/23

Program 110000 - Main

Account 53230 - Travel

3560 - First Financial Bank / Credit Cards	11-Carmichael- ITAG Conf. Fort Collins hotel June 6-9 2023	07/21/2023	523.95
3560 - First Financial Bank / Credit Cards	11 - Fox Car Rental M Carmichael ITAG Conf. Ft. Collins	07/21/2023	554.90
Account 53230 - Travel Totals		Invoice 2 Transactions	\$1,078.85

Account 53310 - Printing

129 - FedEx Print Service, INC (Printing Only)	11 - Project 46 foam board signs FedEx Acct. #0547243307	07/21/2023	125.88
3560 - First Financial Bank / Credit Cards	11 - PrintRunner window clings for Innovation dept	07/21/2023	392.37
Account 53310 - Printing Totals		Invoice 2 Transactions	\$518.25

Account 53910 - Dues and Subscriptions

3560 - First Financial Bank / Credit Cards	11 - Trello prorated membership May 31 to Dec 24 2023	07/21/2023	68.05
Account 53910 - Dues and Subscriptions Totals		Invoice 1 Transactions	\$68.05

Account 53990 - Other Services and Charges

3560 - First Financial Bank / Credit Cards	11 - rev.com transcript city goals 2022	07/21/2023	7.50
3560 - First Financial Bank / Credit Cards	11 - (Brevo) SendinBlue Paris Marketing services-5/31-6/30/23	07/21/2023	181.00
203 - INDIANA UNIVERSITY	11 - work study (Mercho)-year end clean up	07/21/2023	239.97
56 - Middle Way House, INC	11 - wrapped in love sponsorship	07/21/2023	1,000.00
Account 53990 - Other Services and Charges Totals		Invoice 4 Transactions	\$1,428.47
Program 110000 - Main Totals		Invoice 9 Transactions	\$3,093.62
Department 11 - Mayor's Office Totals		Invoice 9 Transactions	\$3,093.62

Department 12 - Human Resources

Program 120000 - Main

Account 52110 - Office Supplies



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Invoice Date Range 07/08/23 - 07/21/23

6530 - Office Depot, INC	12- standing desk mat	07/21/2023	29.52
6530 - Office Depot, INC	12- gel mousepad	07/21/2023	3.70
6530 - Office Depot, INC	12- pressboard, wrist rest	07/21/2023	163.01
Account 52110 - Office Supplies Totals		Invoice 3	<hr/> \$196.23
Program 120000 - Main Totals		Transactions Invoice 3	<hr/> \$196.23
Department 12 - Human Resources Totals		Transactions Invoice 3	<hr/> \$196.23
		Transactions	
Department 13 - Planning			
Program 130000 - Main			
Account 52110 - Office Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Dry Erase Markers, Transparent Sheets, Pens	07/21/2023	45.26
Account 52110 - Office Supplies Totals		Invoice 1	<hr/> \$45.26
		Transactions	
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13-Return of ergonomic keyboard	07/21/2023	(53.48)
3560 - First Financial Bank / Credit Cards	13-Sun Hat for Compliance Planner	07/21/2023	29.92
Account 52420 - Other Supplies Totals		Invoice 2	<hr/> (\$23.56)
		Transactions	
Account 53320 - Advertising			
3560 - First Financial Bank / Credit Cards	13- Facebook Ad for Downtown Pkg Disc-6/14-6/16/23	07/21/2023	13.99
3560 - First Financial Bank / Credit Cards	13- Facebook Ad for Downtown Pkg Disc-6/12-6/14/23	07/21/2023	16.00
3560 - First Financial Bank / Credit Cards	13- Facebook Ad for Downtown Pkg Disc-6/9-6/12/23	07/21/2023	16.00
Account 53320 - Advertising Totals		Invoice 3	<hr/> \$45.99
		Transactions	
Account 53990 - Other Services and Charges			
3560 - First Financial Bank / Credit Cards	13- Credit for tax charged on sun hat	07/21/2023	(1.96)
3560 - First Financial Bank / Credit Cards	13- Pizza for Public Meeting on College/Walnut Corridor 6/15/23	07/21/2023	120.76



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3560 - First Financial Bank / Credit Cards

13- Pizza for Public Meeting on College/Walnut Corridor 6/13/23	07/21/2023	167.84
Account 53990 - Other Services and Charges Totals	Invoice 3	<hr/> \$286.64
Program 130000 - Main Totals	Transactions Invoice 9	<hr/> \$354.33
Department 13 - Planning Totals	Transactions Invoice 9	<hr/> \$354.33
	Transactions	

Department **19 - Facilities Maintenance**

Program **190000 - Main**

Account **52310 - Building Materials and Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - Mount for podium microphone	07/21/2023	24.00
409 - Black Lumber Co. INC	19-Box of 1.5" 18GA Galvanized Brad 5M for Facilities	07/21/2023	27.99
4574 - John Deere Financial f.s.b. (Rural King)	19 - 5 boxes of shop rags For Facilities	07/21/2023	54.95
8658 - Kleindorfer's Hardware LLC	19-Closetseat:batteries:toiletseat:cap:screw,doorbell switch swi	07/21/2023	463.17
337 - Stansifer Radio Co, INC	19 - TNC connector and Crimp connector	07/21/2023	99.89
409 - Black Lumber Co. INC	16-materials for shelves-lumber	07/21/2023	55.08
409 - Black Lumber Co. INC	16-material for shelves-lumber	07/21/2023	53.61
409 - Black Lumber Co. INC	16-material for shelving	07/21/2023	41.48

Account 52310 - Building Materials and Supplies Totals	Invoice 8	<hr/> \$820.17
	Transactions	

Account **53140 - Exterminator Services**

51538 - Economy Termite & Pest Control, INC	19-Pest Control Services for Council Office @ City Hall- BC 2022-113 1/18/23	07/21/2023	75.00
51538 - Economy Termite & Pest Control, INC	19-Pest Control Services for Council Office @ City Hall- BC 2022-113 2/14/23	07/21/2023	75.00
51538 - Economy Termite & Pest Control, INC	19-Pest Control Services for Council Office @ City Hall- BC 2022-113 3/17/23	07/21/2023	75.00
51538 - Economy Termite & Pest Control, INC	19-Pest Control Services for Council Office @ City Hall- BC 2022-113 4/21/23	07/21/2023	75.00
51538 - Economy Termite & Pest Control, INC	19-Pest Control Services for Council Office @ City Hall- BC 2022-113 5/18/23	07/21/2023	75.00
51538 - Economy Termite & Pest Control, INC	19-Pest Control Services for Council Office @ City Hall- BC 2022-113 6/13/23	07/21/2023	75.00



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	Account 53140 - Exterminator Services Totals	Invoice 6 Transactions	\$450.00
Account 53610 - Building Repairs			
4483 - City Lawn Corporation	19 - SA - 4th & Washington mowing on 6/6 & 6/20/23	BC 2022-091 07/21/2023	60.00
321 - Harrell Fish, INC (HFI)	19- SA - Checked temp, fixed fans and replaced panel nadlock	BC 2022-115 07/21/2023	250.60
392 - Koorsen Fire & Security, INC	19-SA-CFC-Annual fire alarm base/net monitoring 3/1/23-2/29/24	BC 2023-092 07/21/2023	600.00
6688 - SSW Enterprises, LLC (Office Pride)	19 - Cleaning Services for Sanitation for June 2023	BC 2022-142 07/21/2023	927.01
6688 - SSW Enterprises, LLC (Office Pride)	19 - Cleaning Services for Street & Traffic for June 2023	BC 2022-142 07/21/2023	1,646.19
6688 - SSW Enterprises, LLC (Office Pride)	19 - Cleaning for Animal Care & Control for June 2023	BC 2022-142 07/21/2023	1,432.99
6688 - SSW Enterprises, LLC (Office Pride)	19 - Cleaning Services for City Hall for June 2022	BC 2022-142 07/21/2023	13,506.99
6688 - SSW Enterprises, LLC (Office Pride)	19 - Cleaning Services for Fleet for June 2023	BC 2022-142 07/21/2023	1,072.89
	Account 53610 - Building Repairs Totals	Invoice 8 Transactions	\$19,496.67
Account 53630 - Machinery and Equipment Repairs			
6378 - ANN-KRISS, LLC	19 - SA - Tree vegetation removal from fence line	BC 2022-112 07/21/2023	300.00
	Account 53630 - Machinery and Equipment Repairs Totals	Invoice 1 Transactions	\$300.00
	Program 190000 - Main Totals	Invoice 23 Transactions	\$21,066.84
	Department 19 - Facilities Maintenance Totals	Invoice 23 Transactions	\$21,066.84
Department 28 - ITS			
Program 280000 - Main			
Account 53640 - Hardware and Software Maintenance			
3989 - Ricoh USA, INC	28 - Printers ITS Portion 2023 05/17/23-06/16/23	07/21/2023	149.09
3989 - Ricoh USA, INC	28 - Printers ITS Portion 2023 05/17/23-06/16/23	07/21/2023	3,269.87
	Account 53640 - Hardware and Software Maintenance Totals	Invoice 2 Transactions	\$3,418.96
Account 53910 - Dues and Subscriptions			



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3560 - First Financial Bank / Credit Cards	28 - FFB - Bluesky Zoom Timer Billed Monthly	07/21/2023	89.95
3560 - First Financial Bank / Credit Cards	28 - FFB - Google APIs 2023	07/21/2023	124.90
3560 - First Financial Bank / Credit Cards	28 - FFB - Google APIs 2023 bloomingtontchpark.com	07/21/2023	12.00
3560 - First Financial Bank / Credit Cards	28 - Submittable monthly subscription 2023	07/21/2023	119.00
3560 - First Financial Bank / Credit Cards	28 - FFB - Zoom 500., 1000 webinar, 500GB cloud - 2023	07/21/2023	430.00
	Account 53910 - Dues and Subscriptions Totals	Invoice 5	<u>\$775.85</u>
		Transactions	
	Program 280000 - Main Totals	Invoice 7	<u>\$4,194.81</u>
		Transactions	
	Department 28 - ITS Totals	Invoice 7	<u>\$4,194.81</u>
		Transactions	
	Fund 101 - General Fund (S0101) Totals	Invoice 118	<u>\$132,046.70</u>
		Transactions	
Fund 153 - LIT – Economic Development			
Department 04 - Economic & Sustainable Dev			
Program 040000 - Main			
Account 53960 - Grants			
409 - Black Lumber Co. INC	04- Makita Power Tools for Parks & Rec	07/21/2023	15,089.99
8448 - TEN31 Marketing LLC	04-Marketing Services for Go Bloomington (acct fixed)- June 2023	07/21/2023	6,330.00
	Account 53960 - Grants Totals	Invoice 2	<u>\$21,419.99</u>
		Transactions	
	Program 040000 - Main Totals	Invoice 2	<u>\$21,419.99</u>
		Transactions	
	Department 04 - Economic & Sustainable Dev Totals	Invoice 2	<u>\$21,419.99</u>
		Transactions	
Department 09 - CFRD			
Program 090000 - Main			
Account 53960 - Grants			
5665 - Backline (All Options Pregnancy)	09-Grant for All Options Diaper Fund-from LIT Economic Equity Fu	07/21/2023	2,000.00
	Account 53960 - Grants Totals	Invoice 1	<u>\$2,000.00</u>
		Transactions	



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Department **12 - Human Resources**

Program **120000 - Main**

Account **53990 - Other Services and Charges**

3560 - First Financial Bank / Credit Cards

12-IN Chamber of Commerce Seminar- Scales	07/21/2023	699.00
Account 53990 - Other Services and Charges Totals	Invoice 1	<u>\$699.00</u>
Program 120000 - Main Totals	Transactions Invoice 1	<u>\$699.00</u>
Department 12 - Human Resources Totals	Transactions Invoice 1	<u>\$699.00</u>
Fund 153 - LIT – Economic Development Totals	Transactions Invoice 4	<u>\$24,118.99</u>
	Transactions	

Fund **162 - Opioid Settlement Unrestricted**

Department **09 - CFRD**

Program **090000 - Main**

Account **53960 - Grants**

3164 - New Hope Family Shelter, INC

09-Downtown Outreach Grant 2023-New Hope For Families	07/21/2023	30,000.00
Account 53960 - Grants Totals	Invoice 1	<u>\$30,000.00</u>
Program 090000 - Main Totals	Transactions Invoice 1	<u>\$30,000.00</u>
Department 09 - CFRD Totals	Transactions Invoice 1	<u>\$30,000.00</u>
Fund 162 - Opioid Settlement Unrestricted Totals	Transactions Invoice 1	<u>\$30,000.00</u>
	Transactions	

Fund **176 - ARPA Local Fiscal Recvry (S9512)**

Department **04 - Economic & Sustainable Dev**

Program **G21005 - ARPA COVID Local Fiscal Recovery**

Account **53960 - Grants**



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8489 - MPI Solar, LLC	04-SEEL grant installed solar panels World Foods Market	07/21/2023	25,000.00
8489 - MPI Solar, LLC	04-SEEL grant installed solar panels Root & Associates	07/21/2023	25,000.00
8489 - MPI Solar, LLC	04-SEEL grant installed solar panels Bloomington Cooperative Liv	07/21/2023	25,000.00
Account 53960 - Grants Totals		Invoice 3	\$75,000.00
Program G21005 - ARPA COVID Local Fiscal Recovery Totals		Transactions Invoice 3	\$75,000.00
Department 04 - Economic & Sustainable Dev Totals		Transactions Invoice 3	\$75,000.00
		Transactions	
Department 20 - Street			
Program G21005 - ARPA COVID Local Fiscal Recovery			
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	20-Ballards covers for Kirkwood	07/21/2023	463.36
796 - Interstate Battery System of Bloomington, INC	20-Battery for speed board @ Hillside/Grant	07/21/2023	404.80
8658 - Kleindorfer's Hardware LLC	20-Grease gun, flex hose, tubes grease, wires, markers. paving	07/21/2023	46.51
8658 - Kleindorfer's Hardware LLC	20-Marking stick	07/21/2023	41.99
Account 52420 - Other Supplies Totals		Invoice 4	\$956.66
Program G21005 - ARPA COVID Local Fiscal Recovery Totals		Transactions Invoice 4	\$956.66
Department 20 - Street Totals		Transactions Invoice 4	\$956.66
Fund 176 - ARPA Local Fiscal Recvry (S9512) Totals		Transactions Invoice 7	\$75,956.66
		Transactions	
Fund 312 - Community Services			
Department 09 - CFRD			
Program 090016 - Com Serv - Safe & Civil			
Account 53910 - Dues and Subscriptions			
3560 - First Financial Bank / Credit Cards	09-Safe and Civil City Jotform-6/23-7/23/23	07/21/2023	19.00
Account 53910 - Dues and Subscriptions Totals		Invoice 1	\$19.00
		Transactions	



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<p>Program 090016 - Com Serv - Safe & Civil Totals</p> <p style="padding-left: 40px;">Department 09 - CFRD Totals</p> <p style="padding-left: 80px;">Fund 312 - Community Services Totals</p> <p>Fund 401 - Non-Reverting Telecom (S1146)</p> <p>Department 25 - Telecommunications</p> <p>Program 254000 - Infrastructure</p> <p>Account 53750 - Rentals - Other</p> <p>12283 - Smithville Communications</p> <p>Program 256000 - Services</p> <p>Account 53150 - Communications Contract</p> <p>203 - INDIANA UNIVERSITY</p> <p>12283 - Smithville Communications</p> <p>Fund 405 - Non-Reverting Improve I(S0113)</p> <p>Department 06 - Controller's Office</p> <p>Program 060000 - Main</p> <p>Account 53120 - Special Legal Services</p> <p>608 - Krieg Devault, LLP</p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%; text-align: right;">Invoice 1</td> <td style="width: 20%; text-align: right;">\$19.00</td> </tr> <tr> <td></td> <td>Transactions</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">Invoice 1</td> <td style="text-align: right;">\$19.00</td> </tr> <tr> <td></td> <td>Transactions</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">Invoice 1</td> <td style="text-align: right;">\$19.00</td> </tr> <tr> <td></td> <td>Transactions</td> <td></td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%; text-align: right;">Invoice 1</td> <td style="width: 20%; text-align: right;">1,375.00</td> </tr> <tr> <td></td> <td>Transactions</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">Invoice 1</td> <td style="text-align: right;">\$1,375.00</td> </tr> <tr> <td></td> <td>Transactions</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">Invoice 1</td> <td style="text-align: right;">\$1,375.00</td> </tr> <tr> <td></td> <td>Transactions</td> <td></td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%; text-align: right;">Invoice 2</td> <td style="width: 20%; text-align: right;">\$3,279.27</td> </tr> <tr> <td></td> <td>Transactions</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">Invoice 2</td> <td style="text-align: right;">\$3,279.27</td> </tr> <tr> <td></td> <td>Transactions</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">Invoice 3</td> <td style="text-align: right;">\$4,654.27</td> </tr> <tr> <td></td> <td>Transactions</td> <td></td> </tr> <tr> <td></td> <td style="text-align: right;">Invoice 3</td> <td style="text-align: right;">\$4,654.27</td> </tr> <tr> <td></td> <td>Transactions</td> <td></td> </tr> </table> <table border="0" style="width: 100%;"> <tr> <td style="width: 60%;"></td> <td style="width: 20%; text-align: right;">Invoice 1</td> <td style="width: 20%; text-align: right;">2,500.00</td> </tr> <tr> <td></td> <td>Transactions</td> <td></td> </tr> </table>		Invoice 1	\$19.00		Transactions			Invoice 1	\$19.00		Transactions			Invoice 1	\$19.00		Transactions			Invoice 1	1,375.00		Transactions			Invoice 1	\$1,375.00		Transactions			Invoice 1	\$1,375.00		Transactions			Invoice 2	\$3,279.27		Transactions			Invoice 2	\$3,279.27		Transactions			Invoice 3	\$4,654.27		Transactions			Invoice 3	\$4,654.27		Transactions			Invoice 1	2,500.00		Transactions	
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Account 53120 - Special Legal Services Totals	Invoice 1	\$2,500.00
	Transactions	
Program 060000 - Main Totals	Invoice 1	\$2,500.00
	Transactions	
Department 06 - Controller's Office Totals	Invoice 1	\$2,500.00
	Transactions	
Fund 405 - Non-Reverting Improve I(S0113) Totals	Invoice 1	\$2,500.00
	Transactions	

Fund **450 - Local Road and Street(S0706)**

Department **20 - Street**

Program **200000 - Main**

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

223 - Duke Energy	02-W. 12th & N. Lindberg -elec. chgs 05/20-06/21/23	BC 2021-11	07/12/2023	3.62
223 - Duke Energy	02-N. Blair Ave-walkway elec chgs-05/20-06/21/23	BC 2021-76	07/12/2023	3.37
223 - Duke Energy	02-W 11th (Fairview & Fountain)-elec chgs 05/20/23-06/21/23	BC 2021-10	07/12/2023	54.66
223 - Duke Energy	02-Gray/Lemon/Fountain-elec chgs-05/20/23-06/21/23	BC 2021-143	07/12/2023	21.00
223 - Duke Energy	02-1010 W 14th ST-equip/elec chgs 05/23/23-06/22/23	BC 2022-127	07/12/2023	16.02
223 - Duke Energy	02-611 W 12th St-site light-equip/elec chgs 05/23/23-06/22/23	BC 2022-125	07/12/2023	32.07
223 - Duke Energy	02-Illinois St/Illinois Ct-elec chgs 05/20-06/21/23	BC 2021-12	07/12/2023	6.53
223 - Duke Energy	02-W 3rd & N Rogers-elec. chgs 05/26/23-06/27/23	BC 2021-094	07/12/2023	5.98
223 - Duke Energy	02-W. 15th St-N Lindbergh to Woodburn-equip/elec 6/8-6/22/23	BC 2022-128	07/12/2023	6,391.44
223 - Duke Energy	02- Int. of W Allen & S Madison-elec chgs 05/26/23-06/27/23	BC 2022-098	07/12/2023	11.71
223 - Duke Energy	02-3rd/5th/Adams traffic signal-elec chgs 05/24/23-06/23/23		07/12/2023	50.80
223 - Duke Energy	02-Downtown Alleys LED PH II-elec chgs 05/26/23-06/27/23	BC 2021-60	07/12/2023	19.80
223 - Duke Energy	02-6th St (Fairview to Elm)-elec chgs 05/24/23-06/23/23	BC 2021-59	07/12/2023	25.06

Account 53520 - Street Lights / Traffic Signals Totals	Invoice 13	\$6,642.06
	Transactions	
Program 200000 - Main Totals	Invoice 13	\$6,642.06
	Transactions	



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Department 20 - Street Totals		Invoice 13	\$6,642.06
Fund 450 - Local Road and Street(S0706) Totals		Transactions Invoice 13	\$6,642.06
Fund 451 - Motor Vehicle Highway(S0708)		Transactions	
Department 20 - Street			
Program 200000 - Main			
Account 52110 - Office Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	20-Office Supplies (folders, markers)	07/21/2023	55.95
Account 52110 - Office Supplies Totals		Invoice 1	\$55.95
		Transactions	
Account 52210 - Institutional Supplies			
313 - Fastenal Company	20-Safety Supplies for Crews, white striping paint	07/21/2023	220.58
Account 52210 - Institutional Supplies Totals		Invoice 1	\$220.58
		Transactions	
Account 52420 - Other Supplies			
409 - Black Lumber Co. INC	20-shop towels	07/21/2023	23.98
409 - Black Lumber Co. INC	20-quikcrete-hydronic oil clean up N. College	07/21/2023	19.29
Account 52420 - Other Supplies Totals		Invoice 2	\$43.27
		Transactions	
Account 53530 - Water and Sewer			
208 - City Of Bloomington Utilities	20-Traffic Bldg-water/sewer bill-June 2023		40.73
Account 53530 - Water and Sewer Totals		Invoice 1	\$40.73
		Transactions	
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-6/21/23	07/21/2023	8.35
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-6/21/23	07/21/2023	38.47
Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 2	\$46.82
		Transactions	
Account 53990 - Other Services and Charges			



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6152 - K&S Rolloff, INC

20-Rolloff Services for sweeper debris 6/20/23 07/21/2023 250.00

Account 53990 - Other Services and Charges Totals	Invoice 1	\$250.00
	Transactions	
Program 200000 - Main Totals	Invoice 8	\$657.35
	Transactions	
Department 20 - Street Totals	Invoice 8	\$657.35
	Transactions	
Fund 451 - Motor Vehicle Highway(S0708) Totals	Invoice 8	\$657.35
	Transactions	

Fund **452 - Parking Facilities(S9502)**

Department **26 - Parking**

Program **260000 - Main**

Account **52310 - Building Materials and Supplies**

8658 - Kleindorfer's Hardware LLC 26-Padlock for Morton electrical box, lockdown 07/21/2023 6.29

8658 - Kleindorfer's Hardware LLC 26-Paint/window supplies-liners, pan 07/21/2023 23.96

4443 - The Sherwin Williams Company 26-painting supplies for garage curbs and ballards 07/21/2023 .00

Account 52310 - Building Materials and Supplies Totals	Invoice 3	\$30.25
	Transactions	

Account **52320 - Motor Vehicle Repair**

4141 - Tennant Sales & Service Company 26-materials to fix garage sweepers 07/21/2023 710.80

Account 52320 - Motor Vehicle Repair Totals	Invoice 1	\$710.80
	Transactions	

Account **52340 - Other Repairs and Maintenance**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC) 26-smoke dectors for skywalk from 4th st gar to fountain sa 07/21/2023 25.92

423 - City Glass of Bloomington, INC 26-new glass install in Walnut St Garage-due to BC 2023-026 07/21/2023 673.21

321 - Harrell Fish, INC (HFI) 26-annual backflow preventer testing - 4ht St Garage- 6/29/23 BC 2022-116 07/21/2023 225.00

4394 - Richardson Enterprises of Blgtn,LLC (FastSigns) 26-signs for the Walnut St Garage 4th parade closure 07/21/2023 186.44

3594 - Steve G Wright (Steve's Welding) 26-welding of metal stairwell in 4th St Garage 07/21/2023 150.00

Account 52340 - Other Repairs and Maintenance Totals	Invoice 5	\$1,260.57
	Transactions	



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Account 52430 - Uniforms and Tools

3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-garage staff uniforms-6/16/23	07/21/2023	132.89
Account 52430 - Uniforms and Tools Totals		Invoice 1	\$132.89
		Transactions	

Account 53310 - Printing

3892 - Midwest Color Printing, INC	26-business cards-Jessica Goodman (250)	07/21/2023	63.72
Account 53310 - Printing Totals		Invoice 1	\$63.72
		Transactions	

Account 53510 - Electrical Services

223 - Duke Energy	26-Trades Garage-489 W. 10th-elec chgs 05/20/23-06/21/23	07/12/2023	1,005.71
Account 53510 - Electrical Services Totals		Invoice 1	\$1,005.71
		Transactions	

Account 53610 - Building Repairs

3397 - Evens Time, INC	26-Morton St Garage-gate repair-6/9/23	07/21/2023	605.48
392 - Koorsen Fire & Security, INC	26-SA-4th St Gar-Quarterly Fire Alarm monitoring 3/1-5/31/23	BC 2022-092 07/21/2023	150.00
392 - Koorsen Fire & Security, INC	26-SA-Morton Gar-Quarterly fire alarm monitoring 5/1-7/31/23	BC 2022-092 07/21/2023	150.00
392 - Koorsen Fire & Security, INC	26-SA-Pro rated elevator monitoring-Morton St Gar-2/21-3/31/23	BC 2022-092 07/21/2023	75.00
392 - Koorsen Fire & Security, INC	26-4th St Garage-fire alarm repair-6/15/23	BC 2022-092 07/21/2023	277.95
3980 - Robert Wyatt Thrasher III (Thrasher Landscape, INC)	26-lawncare--parking office-4th St Garage-6/23/23	BC 2022-120 07/21/2023	360.00
393 - Kone INC	26-Trades Garage-elevator repair-Vandalism -6/21/23-Outside SA	BC 2023-004 07/21/2023	1,010.64
392 - Koorsen Fire & Security, INC	26-SA-4th St Gar- Qrtly Fire Alarm Monitoring-6/1-8/31/23	BC 2022-092 07/21/2023	150.00
392 - Koorsen Fire & Security, INC	26-SA-Trades Gar-prorated annual monitoring-2/23/23-1/31/24	BC 2022-092 07/21/2023	782.50
Account 53610 - Building Repairs Totals		Invoice 9	\$3,561.57
		Transactions	
Program 260000 - Main Totals		Invoice 21	\$6,765.51
		Transactions	
Department 26 - Parking Totals		Invoice 21	\$6,765.51
		Transactions	
Fund 452 - Parking Facilities(S9502) Totals		Invoice 21	\$6,765.51
		Transactions	



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Fund 454 - Alternative Transport(S6301)

Department 07 - Engineering

Program 070000 - Main

Account 53110 - Engineering and Architectural

7059 - Eagle Ridge Civil Engineering Services, LLC	07-Misc. Neighborhood Greenways-6/9/23	BC 2022-135	07/21/2023	6,203.94	
Account 53110 - Engineering and Architectural Totals				Invoice 1	6,203.94
				Transactions	
Program 070000 - Main Totals				Invoice 1	6,203.94
				Transactions	
Department 07 - Engineering Totals				Invoice 1	6,203.94
				Transactions	

Department 26 - Parking

Program 260000 - Main

Account 53310 - Printing

8002 - Safeguard Business Systems, INC	26-envelopes for parking mailings		07/21/2023	414.44	
Account 53310 - Printing Totals				Invoice 1	414.44
				Transactions	

Account 53990 - Other Services and Charges

204 - State Of Indiana	26-bmv hits for parking tows		07/21/2023	7.50	
Account 53990 - Other Services and Charges Totals				Invoice 1	7.50
				Transactions	
Program 260000 - Main Totals				Invoice 2	421.94
				Transactions	
Department 26 - Parking Totals				Invoice 2	421.94
				Transactions	
Fund 454 - Alternative Transport(S6301) Totals				Invoice 3	6,625.88
				Transactions	

Fund 455 - Parking Meter Fund(S2141)

Department 26 - Parking

Program 260000 - Main

Account 52340 - Other Repairs and Maintenance



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409 - Black Lumber Co. INC	26-shelving unit for meter parts-lumber	07/21/2023	36.98
409 - Black Lumber Co. INC	26-shelving unit for meter parts	07/21/2023	104.84
4264 - IPS Group, INC	26-meter parts - batteries and card readers-6/19/23	07/21/2023	11,140.80
6688 - SSW Enterprises, LLC (Office Pride)	26-4th st garage cleaning service 3x a week-5/1/23	07/21/2023	487.00
6688 - SSW Enterprises, LLC (Office Pride)	26-4th st garage cleaning service 3x a week-7/1/23	07/21/2023	487.00
6172 - The Tamis Corporation	26-drain plugs (250) for water barricades	07/21/2023	289.00
Account 52340 - Other Repairs and Maintenance Totals		Invoice 6	<u>\$12,545.62</u>
Account 52420 - Other Supplies		Transactions	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-long charging cord and charging block for enforcement phon	07/21/2023	29.97
Account 52420 - Other Supplies Totals		Invoice 1	<u>\$29.97</u>
Account 53240 - Freight / Other		Transactions	
4524 - Paper Solutions, INC (Partek Solutions)	26-ticket roll stock	07/21/2023	91.63
Account 53240 - Freight / Other Totals		Invoice 1	<u>\$91.63</u>
Account 53310 - Printing		Transactions	
4524 - Paper Solutions, INC (Partek Solutions)	26-ticket roll stock	07/21/2023	5,337.00
8002 - Safeguard Business Systems, INC	26-envelopes for parking mailings	07/21/2023	414.44
Account 53310 - Printing Totals		Invoice 2	<u>\$5,751.44</u>
Account 53640 - Hardware and Software Maintenance		Transactions	
54432 - T2 Systems, INC	26-ROVR returns for June 2023	07/21/2023	1,240.20
Account 53640 - Hardware and Software Maintenance Totals		Invoice 1	<u>\$1,240.20</u>
Account 53990 - Other Services and Charges		Transactions	
204 - State Of Indiana	26-bmv hits for parking tows	07/21/2023	7.50
Account 53990 - Other Services and Charges Totals		Invoice 1	<u>\$7.50</u>
		Transactions	



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Program 260000 - Main Totals	Invoice 12	\$19,666.36
	Transactions	
Department 26 - Parking Totals	Invoice 12	\$19,666.36
	Transactions	
Fund 455 - Parking Meter Fund(S2141) Totals	Invoice 12	\$19,666.36
	Transactions	

Fund 456 - MVH Restricted

Department **20 - Street**

Program **200000 - Main**

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

5149 - E&B Paving, INC	20-Asphalt for Paving S Madison	BC 2023-009A	07/21/2023	27,002.29
5149 - E&B Paving, INC	20-Asphalt for Paving & patching Coolidge & E. Third	BC 2023-009A	07/21/2023	17,734.57
5149 - E&B Paving, INC	20-Asphalt for patching & paving E. Third & Monroe/20th	BC 2023-009A	07/21/2023	14,566.79
5149 - E&B Paving, INC	20-Asphalt for Paving Monroe Street-St portion	BC 2023-009A	07/21/2023	7,295.89
Account 52330 - Street , Alley, and Sewer Material Totals		Invoice 4		\$66,599.54
		Transactions		
Program 200000 - Main Totals		Invoice 4		\$66,599.54
		Transactions		
Department 20 - Street Totals		Invoice 4		\$66,599.54
		Transactions		
Fund 456 - MVH Restricted Totals		Invoice 4		\$66,599.54
		Transactions		

Fund 600 - Cumulative Cap Imprv(CIG)(S2379)

Department **02 - Public Works**

Program **020000 - Main**

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

5149 - E&B Paving, INC	20-Asphalt for Paving & patching Coolidge & E. Third	BC 2023-009A	07/21/2023	203.49
5149 - E&B Paving, INC	20-Asphalt for patching & paving E. Third & Monroe/20th	BC 2023-009A	07/21/2023	185.05
334 - Irving Materials, INC	20-Concrete Materials class A stone-529 N College Ave	Bc 2023-008	07/21/2023	1,172.00
Account 52330 - Street , Alley, and Sewer Material Totals		Invoice 3		\$1,560.54
		Transactions		



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Program 020000 - Main Totals	Invoice 3	\$1,560.54
Department 02 - Public Works Totals	Transactions Invoice 3	\$1,560.54
Fund 600 - Cumulative Cap Imprv(CIG)(S2379) Totals	Transactions Invoice 3	\$1,560.54
Fund 601 - Cumulative Capital Devlp(S2391)		
Department 07 - Engineering		
Program 070000 - Main		
Account 54310 - Improvements Other Than Building		
8658 - Kleindorfer's Hardware LLC	07 - Grass Seed, B-Line Tree Clearing	07/21/2023 222.48
Account 54310 - Improvements Other Than Building Totals	Invoice 1	\$222.48
Program 070000 - Main Totals	Transactions Invoice 1	\$222.48
Department 07 - Engineering Totals	Transactions Invoice 1	\$222.48
Fund 601 - Cumulative Capital Devlp(S2391) Totals	Transactions Invoice 1	\$222.48
Fund 730 - Solid Waste (S6401)		
Department 16 - Sanitation		
Program 160000 - Main		
Account 52420 - Other Supplies		
8658 - Kleindorfer's Hardware LLC	16-2 can's of paint	07/21/2023 8.98
8658 - Kleindorfer's Hardware LLC	16-spray foam	07/21/2023 7.39
Account 52420 - Other Supplies Totals	Invoice 2	\$16.37
Account 52430 - Uniforms and Tools	Transactions	
793 - Indiana Safety Company, INC	16-safety vests	07/21/2023 99.15
793 - Indiana Safety Company, INC	16-blue gauge gloves	07/21/2023 518.00
Account 52430 - Uniforms and Tools Totals	Invoice 2	\$617.15
	Transactions	



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Account 53140 - Exterminator Services

51538 - Economy Termite & Pest Control, INC	16-Bi-monthly pest control 6/27/2023	BC 2022-113	07/21/2023	125.00
51538 - Economy Termite & Pest Control, INC	16-Bi-monthly pest control 6/12/2023	BC 2022-113	07/21/2023	125.00
51538 - Economy Termite & Pest Control, INC	16-Bi-monthly pest control 5/22/2023	BC 2022-113	07/21/2023	125.00
51538 - Economy Termite & Pest Control, INC	16-Bi-monthly pest control 3/27/2023	BC 2022-113	07/21/2023	125.00
51538 - Economy Termite & Pest Control, INC	16-Bi-monthly pest control 3/13/2023	BC 2022-113	07/21/2023	125.00
51538 - Economy Termite & Pest Control, INC	16-Bi-monthly pest control 1/23/2023	BC 2022-113	07/21/2023	125.00

Account **53140 - Exterminator Services** Totals Invoice 6 Transactions \$750.00

Account 53240 - Freight / Other

793 - Indiana Safety Company, INC	16-safety vests		07/21/2023	15.51
793 - Indiana Safety Company, INC	16-blue gauge gloves		07/21/2023	57.04

Account **53240 - Freight / Other** Totals Invoice 2 Transactions \$72.55

Account 53530 - Water and Sewer

208 - City Of Bloomington Utilities	16-Sanitation-water/sewer bill-June 2023			178.31
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Account **53530 - Water and Sewer** Totals Invoice 1 Transactions \$178.31

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 06/28/2023		07/21/2023	7.97
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 06/28/2023		07/21/2023	26.76

Account **53920 - Laundry and Other Sanitation Services** Totals Invoice 2 Transactions \$34.73

Account 53950 - Landfill

52226 - Hoosier Transfer Station-3140	16-recycling fees-6/19-6/29/23		07/21/2023	2,317.13
52226 - Hoosier Transfer Station-3140	16-trash disposal fee-06/16-06/30/23		07/21/2023	14,023.45

Account **53950 - Landfill** Totals Invoice 2 Transactions \$16,340.58



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Program 160000 - Main Totals		Invoice 17	\$18,009.69
Department 16 - Sanitation Totals		Transactions Invoice 17	\$18,009.69
Fund 730 - Solid Waste (S6401) Totals		Transactions Invoice 17	\$18,009.69
Fund 800 - Risk Management(S0203)		Transactions	
Department 10 - Legal			
Program 100000 - Main			
Account 52430 - Uniforms and Tools			
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-G. Fields 7.5 M-6/23/23	07/21/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-K. Lorman 12 EE-6/24/23	07/21/2023	100.00
Account 52430 - Uniforms and Tools Totals		Invoice 2	\$200.00
		Transactions	
Account 53130 - Medical			
6646 - Dennis J Abrams	10-reimb for CDL physical-6/14/23	07/21/2023	100.00
Account 53130 - Medical Totals		Invoice 1	\$100.00
Program 100000 - Main Totals		Transactions Invoice 3	\$300.00
Department 10 - Legal Totals		Transactions Invoice 3	\$300.00
Fund 800 - Risk Management(S0203) Totals		Transactions Invoice 3	\$300.00
		Transactions	
Fund 801 - Health Insurance Trust			
Department 12 - Human Resources			
Program 120000 - Main			
Account 53990 - Other Services and Charges			
3977 - Cigna Health & Life Insurance Company	12-June 2023 Cigna Dental & Vision	07/21/2023	2,465.43
3977 - Cigna Health & Life Insurance Company	12-July 2023 Cigna Dental & Vision	07/21/2023	2,489.30
18539 - Life Insurance Company Of North America	2-June 2023, Bill Ref # 103094_06012023	07/21/2023	3,813.00



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18539 - Life Insurance Company Of North America	12-May 2023, Bill Ref # 103094_05012023	07/21/2023	3,721.50
17785 - The Howard E. Nyhart Company, INC	12 - Nyhart Admin Fee (FSA, HSA, Wellness) - June 2023	07/21/2023	1,249.55
Account 53990 - Other Services and Charges Totals		Invoice 5 Transactions	<u>\$13,738.78</u>
Account 53990.1201 - Other Services and Charges Health Insurance			
17785 - The Howard E. Nyhart Company, INC	12- Nyhart ER Cont	07/11/2023	119.68
Account 53990.1201 - Other Services and Charges Health Insurance Totals		Invoice 1 Transactions	<u>\$119.68</u>
Account 53990.1278 - Other Services and Charges Disability LTD			
18539 - Life Insurance Company Of North America	2-June 2023, Bill Ref # 103094_06012023	07/21/2023	9,826.20
18539 - Life Insurance Company Of North America	12-May 2023, Bill Ref # 103094_05012023	07/21/2023	9,646.83
Account 53990.1278 - Other Services and Charges Disability LTD Totals		Invoice 2 Transactions	<u>\$19,473.03</u>
Program 120000 - Main Totals		Invoice 8 Transactions	<u>\$33,331.49</u>
Department 12 - Human Resources Totals		Invoice 8 Transactions	<u>\$33,331.49</u>
Fund 801 - Health Insurance Trust Totals		Invoice 8 Transactions	<u>\$33,331.49</u>
Fund 802 - Fleet Maintenance(S9500)			
Department 17 - Fleet Maintenance			
Program 170000 - Main			
Account 52230 - Garage and Motor Supplies			
50605 - Bauer Built, INC	17 - Disposal Fees for Wide base, Commercial & light truck tires	07/21/2023	82.50
50605 - Bauer Built, INC	17 - Flow through valve cap, valve stem,non-reinforced nail hole	07/21/2023	4,060.00
4693 - Monroe County Tire & Supply, INC	17 - 4 Firestone P235/50R17 FireHawk & fee	07/21/2023	620.16
Account 52230 - Garage and Motor Supplies Totals		Invoice 3 Transactions	<u>\$4,762.66</u>
Account 52240 - Fuel and Oil			
612 - Petroleum Traders Corporation	17 - unleaded fuel (7,809 gallons)-6/13/23	BC 2022-109C 07/21/2023	27,174.86



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Account 52240 - Fuel and Oil Totals		Invoice 1	\$27,174.86
		Transactions	
Account 52320 - Motor Vehicle Repair			
4150 - Alexander's LLC	17 - Amber LED Strobe/Rear Turn Signal for stock	07/21/2023	135.00
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	17 - Fuel Filter Use Clamp & AC Filter for 469	07/21/2023	210.56
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	17 - Screen for 469	07/21/2023	213.19
5481 - Bright Equipment, INC (Bobcat of Ellettsville)	17-32" HD poly bristle conv-25&(2) 32" HD bristle flat-25 for469	07/21/2023	816.87
941 - Central Indiana Truck Equipment Corporation	17 - F4000/5000 T/G Pin for stock	07/21/2023	44.66
941 - Central Indiana Truck Equipment Corporation	17 - Handle assembly & eye bolt for stock	07/21/2023	552.99
51827 - Fire Service, INC	17 - Harness	07/21/2023	1,310.00
455 - Industrial Service & Supply, INC	17 - Flat Face coupler	07/21/2023	64.09
455 - Industrial Service & Supply, INC	17 - (3) JIC Swivel female 90deg, (4) 5/8 Steel Ferrule...	07/21/2023	145.09
796 - Interstate Battery System of Bloomington, INC	17 - (2) 31-MHD, (3) MTP-65HD&MTP-96R batteries - Citv vehicles	07/21/2023	755.68
7308 - MacQueen Equipment, LLC	17 - #396 radiator	07/21/2023	3,600.24
4548 - Midwest Motor Supply (Kimball Midwest)	17 - brake clean solvent for stock	07/21/2023	1,380.00
53385 - O'Reilly Automotive Stores, INC	17 - Oil Filter	07/21/2023	49.80
53385 - O'Reilly Automotive Stores, INC	17 - Pad for shop	07/21/2023	59.98
53385 - O'Reilly Automotive Stores, INC	17 - (2) Brake hoses for 133	07/21/2023	67.98
53385 - O'Reilly Automotive Stores, INC	17 - Oil & fuel filters for 699	07/21/2023	11.59
53385 - O'Reilly Automotive Stores, INC	17 - (2) Sway Link Kits for 1202	07/21/2023	85.56
53385 - O'Reilly Automotive Stores, INC	17 - New CV shaft for P124	07/21/2023	106.29
53385 - O'Reilly Automotive Stores, INC	17 - (2) Quick-Struts	07/21/2023	327.32
53385 - O'Reilly Automotive Stores, INC	17 - Tire Lube, valve tool, tree swab & cement, Liner sealer, etc	07/21/2023	1,376.88
16069 - Palmer Trucks, INC	17 - 773 hvac hose	07/21/2023	362.29



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16069 - Palmer Trucks, INC	17 - #773 radiator		07/21/2023	523.40
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - filter and bulbs for BPD		07/21/2023	171.89
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - various parts for June 2023		07/21/2023	9,432.26
582 - Town & Country Chrysler Dodge Jeep, INC	17 - Transmission 4X4 filter & Filter package for 415		07/21/2023	91.93
582 - Town & Country Chrysler Dodge Jeep, INC	17 - Rear view camera for 1204		07/21/2023	288.15
2096 - West Side Tractor Sales CO.	17 - Plug & packing for 782		07/21/2023	25.30
2096 - West Side Tractor Sales CO.	17 - Latch for 625		07/21/2023	198.54
Account 52320 - Motor Vehicle Repair Totals			Invoice 28 Transactions	\$22,407.53
Account 52420 - Other Supplies				
409 - Black Lumber Co. INC	17 - Raid wasp & hornet spray,9" demo demon & diablo wood		07/21/2023	62.94
8658 - Kleindorfer's Hardware LLC	17 - (3) 1 1/2 chip brush		07/21/2023	1.77
8658 - Kleindorfer's Hardware LLC	17 - (10 ea) 5/8 e-clips & 5/8 ext. ref flange		07/21/2023	11.00
8658 - Kleindorfer's Hardware LLC	17 - 6 plug & 6 1/2 x1/4 hose barb		07/21/2023	28.08
Account 52420 - Other Supplies Totals			Invoice 4 Transactions	\$103.79
Account 53140 - Exterminator Services				
51538 - Economy Termite & Pest Control, INC	17-Pest Control Services @ Fleet - 5/16/23	BC 2022-113	07/21/2023	95.00
51538 - Economy Termite & Pest Control, INC	17- Pest Control Services @ Fleet - 6/21/2023	BC 2022-113	07/21/2023	95.00
Account 53140 - Exterminator Services Totals			Invoice 2 Transactions	\$190.00
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	17-Fleet Maint-water/sewer bill-June 2023		07/12/2023	701.22
Account 53530 - Water and Sewer Totals			Invoice 1 Transactions	\$701.22
Account 53620 - Motor Repairs				
594 - Curry Auto Center, INC	17 - #401 body shop repairs		07/21/2023	18,126.62



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4474 - Ken's Westside Service & Towing, LLC	17 - Replaced Wheel with spare-Unit #160-6/26/23		07/21/2023	75.00
4474 - Ken's Westside Service & Towing, LLC	17 - towing -2015 Ford F-350-6/27/23		07/21/2023	75.00
4474 - Ken's Westside Service & Towing, LLC	17 - Bobcat side by side towed from S. College		07/21/2023	100.00
Account 53620 - Motor Repairs Totals			Invoice 4	\$18,376.62
			Transactions	
Account 53640 - Hardware and Software Maintenance				
7455 - TriTech Software Systems	17- Custom Reports, Parts Inventory, Costs for Fleet	BC 2023-005	07/21/2023	270.00
Account 53640 - Hardware and Software Maintenance Totals			Invoice 1	\$270.00
			Transactions	
Account 53990 - Other Services and Charges				
3560 - First Financial Bank / Credit Cards	17 - BMV title fees (3)-6/19/23		07/21/2023	45.00
Account 53990 - Other Services and Charges Totals			Invoice 1	\$45.00
			Transactions	
Program 170000 - Main Totals			Invoice 45	\$74,031.68
			Transactions	
Department 17 - Fleet Maintenance Totals			Invoice 45	\$74,031.68
			Transactions	
Fund 802 - Fleet Maintenance(\$9500) Totals			Invoice 45	\$74,031.68
			Transactions	
Fund 804 - Insurance Voluntary Trust				
Department 12 - Human Resources				
Program 120000 - Main				
Account 53990.1241 - Other Services and Charges Vision				
3977 - Cigna Health & Life Insurance Company	12-June 2023 Cigna Dental & Vision		07/21/2023	9,412.46
3977 - Cigna Health & Life Insurance Company	12-July 2023 Cigna Dental & Vision		07/21/2023	9,575.24
Account 53990.1241 - Other Services and Charges Vision Totals			Invoice 2	\$18,987.70
			Transactions	
Account 53990.1271 - Other Services and Charges Section 125 - URM- City				
17785 - The Howard E. Nyhart Company, INC	12-City URM		07/10/2023	102.00
17785 - The Howard E. Nyhart Company, INC	12-City URM		07/10/2023	159.48



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17785 - The Howard E. Nyhart Company, INC	12-City URM	07/11/2023	21.39
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	07/12/2023	71.81
17785 - The Howard E. Nyhart Company, INC	12-Util URM	07/13/2023	50.00
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals		Invoice 5	\$404.68
		Transactions	
Account 53990.1273 - Other Services and Charges Term Life			
18539 - Life Insurance Company Of North America	2-June 2023, Bill Ref # 103094_06012023	07/21/2023	19,250.08
18539 - Life Insurance Company Of North America	12-May 2023, Bill Ref # 103094_05012023	07/21/2023	19,182.34
Account 53990.1273 - Other Services and Charges Term Life Totals		Invoice 2	\$38,432.42
		Transactions	
Account 53990.1277 - Other Services and Charges Disability STD			
18539 - Life Insurance Company Of North America	2-June 2023, Bill Ref # 103094_06012023	07/21/2023	9,423.27
18539 - Life Insurance Company Of North America	12-May 2023, Bill Ref # 103094_05012023	07/21/2023	9,405.41
Account 53990.1277 - Other Services and Charges Disability STD Totals		Invoice 2	\$18,828.68
		Transactions	
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util			
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	07/12/2023	34.46
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals		Invoice 1	\$34.46
		Transactions	
Account 53990.1283 - Other Services and Charges Health Savings Account			
17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA Employee Contribution 7-14-2023	07/13/2023	23,802.84
Account 53990.1283 - Other Services and Charges Health Savings Account Totals		Invoice 1	\$23,802.84
		Transactions	
Program 120000 - Main Totals		Invoice 13	\$100,490.78
		Transactions	
Department 12 - Human Resources Totals		Invoice 13	\$100,490.78
		Transactions	
Fund 804 - Insurance Voluntary Trust Totals		Invoice 13	\$100,490.78
		Transactions	
Fund 987 - Econ Dev LIT Bonds of 2022			
Department 06 - Controller's Office			



Board of Public Works Claim Register

Invoice Date Range 07/08/23 - 07/21/23

Program **060000 - Main**

Account **54510 - Other Capital Outlays**

7509 - Axis Architecture + Interiors, LLC

7509 - Axis Architecture + Interiors, LLC

06-Blgtn Showers West-Prelim Design Serv-billing thru 4/30/23	07/21/2023	50,000.00
06-Blgtn Showers West-Prelim Design Serv-billing thru 6/1/2023	07/21/2023	50,000.00
Account 54510 - Other Capital Outlays Totals	Invoice 2	<u>\$100,000.00</u>
Program 060000 - Main Totals	Transactions	
	Invoice 2	<u>\$100,000.00</u>
Department 06 - Controller's Office Totals	Transactions	
	Invoice 2	<u>\$100,000.00</u>
Fund 987 - Econ Dev LIT Bonds of 2022 Totals	Transactions	
	Invoice 2	<u>\$100,000.00</u>
Grand Totals	Transactions	
	Invoice 288	<u><u>\$704,198.98</u></u>
	Transactions	

REGISTER OF CLAIMS
Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
07/21/23	Claims				\$704,198.98

\$704,198.98

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 \$704,198.98

Dated this 18th **day of** July **year of 20** 23 **.**

 Kyla Cox Deckard, President

 Elizabeth Karon, Vice President

 Jennifer Lloyd, 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 _____