

Board of Public Works Meeting

August 01, 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
August 01, 2023

A Regular Meeting of the Board of Public Work will be held Tuesday, August 01, 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/89296099697?pwd=M1NreEhmNDVWSGFib0pGcFZpRUxpdz09>

Meeting ID: 892 9609 9697 Passcode: 116375

- I. OPENING OF SEALED BIDS AND/OR QUOTES**
 1. Sanitation Garage Repairs

- II. MESSAGES FROM BOARD MEMBERS**

- III. PETITIONS AND REMONSTRANCES**

- IV. TITLE VI ABATEMENTS**
 1. Abatement at 403 N. Walnut

- V. CONSENT AGENDA**
 1. Approval of Minutes June 20, 2023
 2. Resolution 2023-45; New Mobile Vendor, Hoosier Fried Food Truck
 3. Resolution 2023-46; Renew Mobile Vendor, Wevers Smoke Eaters BBQ Food Truck
 4. Resolution 2023-35; Lotus World Music & Arts Festival; Noise Permit for Lotus in the Park
 5. Resolution 2023-47; Student Involvement Fair
 6. Approval of Payroll

- VI. NEW BUSINESS**
 1. Noise Permit Request from CBU for Nighttime Work at Gray & Fountain

- VII. STAFF REPORTS & OTHER BUSINESS**
 1. Update on Sidewalk Closure Request from Wells & Wells Construction at 2038 N. Walnut St.

- VIII. APPROVAL OF CLAIMS**

- IX. ADJOURNMENT**

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.

The City offers virtual options, including CATS public access television (live and tape- delayed). Comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person.

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

Staff Report

To: Board of Public Works

From: Colleen Newbill

Date: August 1, 2023

Re: Request to abate property at 403 N. Walnut Street, Bloomington, Indiana

Attachments:

1. Notices of Violation issued May 23, 2023 and July 11, 2023.
2. Photograph(s) of the property
3. GIS property information
4. Order for Abatement (proposed)

Facts:

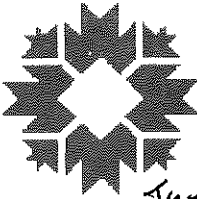
1. Bloomington Municipal Code § 6.06.020 makes it unlawful for “any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.”
2. On May 23, 2023, a Neighborhood Compliance Office inspected the property located at 403 N. Walnut Street, Bloomington, Indiana (hereinafter, the “Property”) based on a complaint about the overflowing grease and trash dumpster on the Property and issued a Notice of Violation for garbage, rubbish, and trash in violation of BMC § 6.06.020 (hereinafter, the “NOV”).
3. On July 11, 2023, a Neighborhood Compliance Officer re-inspected the Property and issued a second Notice of Violation for the overflowing dumpster in violation of BMC § 6.06.020 (hereinafter, the May 23 Notice of Violation and the July 11 Notice of Violation are collectively the “NOV”).
4. The NOV was issued to Epic Ride LLC (hereinafter, the “Owner”), the owner of the Property which is in violation of BMC § 6.06.020 in that there is a grease and trash-filled dumpster on the Property.
5. The violations have not been corrected and the NOV were not appealed.
6. The NOV were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
7. 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).

Status of the Property and Reason for Abatement:

The Property remains out of compliance. The dumpster on the Property has not been emptied. 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.



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 5-23-23 ^{Tues} Time 10:55 A Address/location 403 N. Walnut St
47408
Issued by: 230

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# 62023-05-0915

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).

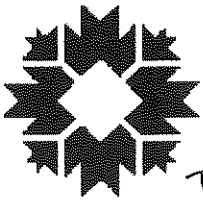
Comments: Received complaint about this address
Empty/remove overflowing grease/trash dumpster
on south side of property.

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 Epic Ride LLC
Address 4848 S. Walnut St. Pike
City Blgtn. 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 7.11.23 ^{Tues} Time 9:59A Address/location 403 N. Walnut 47408

Issued by: 230

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# 62023-07-1125

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

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

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

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

Comments: Remove grease- and trash-filled dumpster from property adjacent to alley. Warning issued 5.23.23. Property will go to Board of Public Works on 8.1.23 for permission to abate.

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 Epic Ride LLC
 Address 4848 S. Walnut St. Pike
 City Bton State IN
 Zip Code 47401

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

BPW: 8.1.23

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



**City of Bloomington
Housing and Neighborhood Development**

NOTICE OF REQUEST FOR ABATEMENT

To: Epic Ride (“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 **403 N Walnut ST**, Bloomington 47408, under parcel number 53-05-33-300-052.000-005 and whose legal description is 013-45720-00 OUTLOT PT 35 (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 August 1, 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





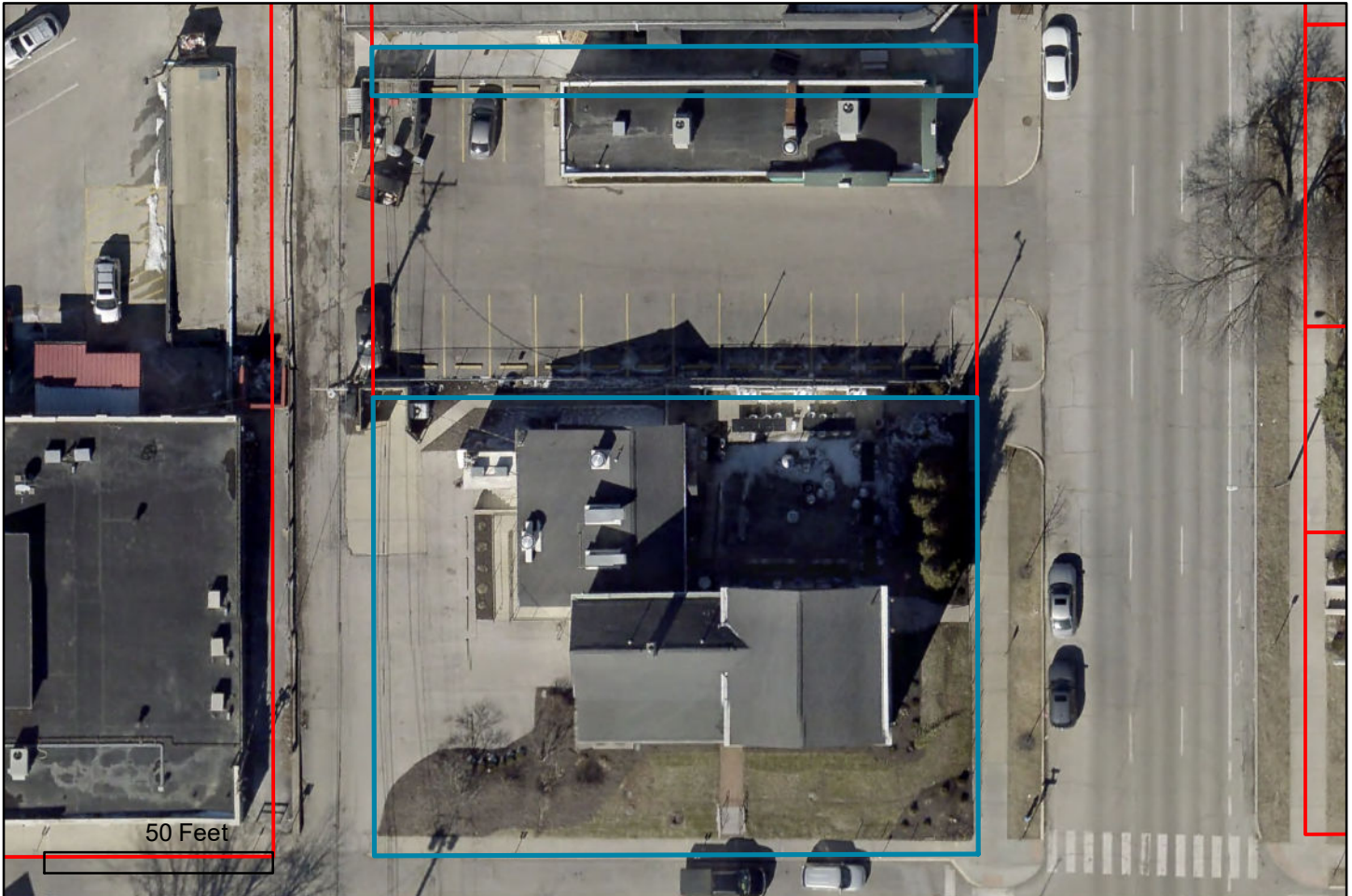
US KING

MAHONEY
800.892.9392

WARNING

Monroe County, IN

403 N Walnut ST, Bloomington, IN 47401-4613
53-05-33-300-052.000-005



Parcel Information

Parcel Number: 53-05-33-300-052.000-005
Alt Parcel Number: 013-45720-00
Property Address: 403 N Walnut ST
Bloomington, IN 47401-4613
Neighborhood: 39 BLOOMINGTON CITY - COM
Property Class: Other Commercial Structures
Owner Name: Epic Ride LLC
Owner Address: 4848 S Walnut Pike
Bloomington, IN 47401
Legal Description: 013-45720-00 OUTLOT PT 35

Taxing District

Township: BLOOMINGTON TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
11	14375.0	



Jo Stong <stongj@bloomington.in.gov>

Grease and trash debris Topos @ 403 N Walnut St.

Michael Kuzemka <mkuzemka@co.monroe.in.us>

Fri, Jul 28, 2023 at 10:55 AM

To: "theivybloomington@gmail.com" <theivybloomington@gmail.com>

Cc: Felita Lucas <flucas@co.monroe.in.us>, Alyssa Delgado <adelgado@co.monroe.in.us>, Simeon Baker <sbaker@co.monroe.in.us>, "stongj@bloomington.in.gov" <stongj@bloomington.in.gov>

Good Morning,

We received a notice from the Blooming Housing Authority that the grease dumpster is leaking in the alley and surrounding the dumpster area there is litter on the ground at 403 N. Walnut St. The MCHD completed a site check today and has confirmed that there is grease and trash debris on the ground. You are not licensed by the MCHD but this is a harboring issue that will attract pest to your facility and other facilities nearby. If the grease on the ground and trash debris is not removed, a Notice of Violation will be issued.

Please contact me by email or phone when the issue has been resolved.

Thank you,



Michael Kuzemka | *Environmental Health Services Manager*
Monroe County Health Department
119 West 7th Street | Bloomington, IN 47404
Phone: 812-803-6362 | Fax: 812-339-6481



To protect, promote and improve the health of all people in Monroe County.

CONFIDENTIALITY NOTICE: This message, including all attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. If you are not the intended recipient, you may NOT use, disclose, copy or disseminate this information. Please contact the sender immediately and destroy all copies of the original message including all attachments. Your cooperation is greatly appreciated.

From: Michael Kuzemka <mkuzemka@co.monroe.in.us>
Sent: Friday, July 28, 2023 9:52 AM
To: Michael Kuzemka <mkuzemka@co.monroe.in.us>
Subject:



Michael Kuzemka | *Environmental Health Services Manager*
Monroe County Health Department
119 West 7th Street | Bloomington, IN 47404
Phone: 812-803-6362 | Fax: 812-339-6481



To protect, promote and improve the health of all people in Monroe County.

CONFIDENTIALITY NOTICE: This message, including all attachments, is for the sole use of the intended recipient(s) and may contain confidential and privileged information. If you are not the intended recipient, you may NOT use, disclose, copy or disseminate this information. Please contact the sender immediately and destroy all copies of the original message including all attachments. Your cooperation is greatly appreciated.

2 attachments



DABA029B-D4C7-4C11-9425-4B735652E61A.jpeg
6480K



4A882C90-0489-4FA6-B713-8893380183C5.jpeg
4507K

City of Bloomington's Board of Public Works
Order of Abatement for NOV

This matter is before the Board of Public Works for Abatement of Notice of Violations issued May 23, 2023 and July 11, 2023, (hereinafter, the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, August 1, 2023.

The Board of Public Works now finds as follows:

1. Epic Ride LLC (hereinafter, the "Owner") owns the real estate located at 403 N. Walnut Street, Bloomington, Indiana under parcel number 53-05-33-300-052.000-005 and whose legal description 013-45720-00 OUTLOT PT 35 (hereinafter, the "Property").
2. On May 23, 2023 and July 11, 2023, a 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 as the foregoing 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. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
5. 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 1st Day of August, 2023.

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

The Board of Public Works meeting was held Tuesday, June 20, 2023 at 5:30 pm in the Council Chambers of City Hall at 401 N. Morton St., Bloomington, Indiana and virtually through Zoom with Kyla Cox Deckard presiding.

REGULAR MEETING OF THE BOARD OF PUBLIC WORKS

Present: Kyla Cox Deckard
Elizabeth Karon
Jennifer Lloyd

ROLL CALL

City Staff: Adam Wason - Public Works
April Rosenberger -Public Works
Aleks Pratt - City Legal
Mike Rouker – City Legal, Via Zoom
Officer Kiley Jarrett – Police Department
Julie Long – Office of the Controller
Matt Smethurst - Engineering
Neil Kopper - Engineering
Paul Kehrberg - Engineering
Alex Gray - Engineering
Maria McCormick – Engineering
Ryan Robling – Planning
Kenny Liford – HAND
Holly Warren- Economic & Sustainable Development

Cox Deckard offered thanks to City of Bloomington Utilities for their hard work on completing a project before the weekend of Granfalloon and Bloomington Handmade Market.

MESSAGES FROM BOARD MEMBERS

None

PETITIONS& REMONSTRANCES

Aleks Pratt, City Legal, presented appeals Noise Violations # 42253, #42255, and #39053 at 557 S. Dolimah. See Meeting packet for details.

APPEALS
Appeal of Noise Violation # 42253 at 557 S. Dolimah

Board Comments: Wason asked to clarify that all three citations were for the same property. Pratt confirmed. Wason asked if the Board had to take action on the appeals individually or on all three. Pratt replied that since it was the same property, it could be one action. Wason asked if it is typical practice to issue violations to each of the residents that are present. Kiley Jarrett, Bloomington Police Department, confirmed. Karon asked to confirm again that three tickets were issued because all three residents were at home. Jarrett confirmed.

Appeal of Noise Violation # 42255 at 557 S. Dolimah

Appeal of Noise Violation # 39053 at 557 S. Dolimah

Karon made a motion to deny all three noise violation appeal. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Kenny Liford, HAND, presented appeal Notice of Violation for 2510 S. Bryan Street. See meeting packet for details.

Appeal Notice of Violation at 2510 S. Bryan Street

Board Comments: Cox Deckard asked if the appellant was present. Wason stated no and that the appellant was made aware of the meeting. Karon asked again if the appellant was made aware of the meeting because the appeal letter they received was from 5-25-23. Rosenburger responded that the appellant was informed of the meeting but can't confirm if she was given the zoom link.

Karon made a motion to deny the Appeal Notice of Violation at 2510 S. Bryan Street. Lloyd seconded. Cox Deckard took roll call vote. All in favor, motion is passed.

1. Approval of Minutes; June 06, 2023
2. Permanent Easement Request from City of Bloomington Utilities Department (“CBU”) and Duke Energy, Inc. across City of Bloomington Property
3. Resolution 2023-25; Renew Mobile Vendor; Big D’s BBQ
4. License Agreement with the Trustees of Indiana University for Curb Ramp Reconstruction on East 3rd Street
5. Addendum #1 to Kone Service Agreement
6. Approval of Payroll

CONSENT AGENDA

Board Comments: None.

Karon made a motion to approve the Consent Agenda. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Julie Long, Purchasing Manager, presented contract with OpenGov, Inc. See meeting packet for details.

NEW BUSINESS
Contract with OpenGov, Inc. for a Cloud-Based Solution to Create and Manage Procurement Solicitations and Workflows

Board Comments: Karon asked how the total amount would be split between the three years. Long stated that the controller’s office will pay for the first year. After service is implemented they will allocate how many users are using the system and then charge each department for how many users are using the site.

Karon made a motion to approve the contract with OpenGov, Inc. for a Cloud-Based Solution to Create and Manage Procurement Solicitations and Workflows. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Holly Warren, Economic & Sustainable Development, presented the Resolution 2023-29; Wrapped in Love. See meeting packet for details.

Resolution 2023-29; Wrapped in Love

Board Comments: None

Karon made a motion to approve the Resolution 2023-29; Wrapped in Love. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Neil Kopper, Engineering Department, presented the Construction Agreement with CSX Transportation, Inc. for the B-Line Extension Project.

Construction Agreement with CSX Transportation, Inc. for the B-Line Extension Project

Board Comments: None

Karon made a motion to approve the Construction Agreement with CSX Transportation, Inc. for the B-Line Extension Project. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Neil Kopper, Engineering Department, presented the Addendum with CSX Transportation for Budget Increase. See meeting packet for details.

Addendum to Agreement with CSX Transportation for Budget Increase

Board Comments: None

Karon made a motion to approve the Addendum to Agreement with CSX Transportation for Budget Increase. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Neil Kopper, Engineering Department, presented the Change Orders #1-3 for the 17th Street Multi-Use Path West Project. See meeting packet for details.

Change Orders #1-3 for the 17th Street Multi-Use Path West Project

Board Comments: None

Karon made a motion to approve the Change Orders #1-3 for the 17th Street Multi-Use Path West Project. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Ryan Robling, Planning Services Manager, presented the Contract with Toole Design Group, LLC for an SS4A (Safe Streets and Roads for All) Action Plan.

Contract with Toole Design Group, LLC for an SS4A (Safe Streets and Roads for All) Action Plan

Board Comments: Cox Deckard offered a quick recap of what was discussed in the Work Session; the selection process for Toole, who has existing knowledge from previous work on the transportation plan, and the planning efforts which are happening on the College and Walnut Corridor Study. Bringing that knowledge from College and Walnut Corridor study into this process is much larger and includes the entire city structure. Cox Deckard also mentioned the flow of both of these studies but the different time tables. The College and Walnut Corridor study is wrapping up in nine months. Robling stated that they are hopeful for nine months. Cox Deckard stated that we are looking around July 2024 for a projected ending date. There will be public engagement for the purpose of the study. As each element is potentially implemented there will be a public process. Engagement and collaboration listed from August 2023-November 2023; Cox Deckard asked if it means that public engagement period is included in that time period? Robling stated the action plan is the largest chunk of public engagement. It will continue post this adoption period with long term projects. Cox Deckard asked how Public Works is involved. Wason stated the technical side is referred to Engineering, Public Works gets invited to meetings for discussions on policy.

Karon made a motion to approve the Contract with Toole Design Group, LLC for an SS4A (Safe Streets and Roads for All) Action Plan. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Paul Kehrberg, City Engineering, presented the Lane Closure Request from Scannell Properties on E. Longview Ave. (July 05, 2023-July 25, 2023). See meeting packet for details.

Lane Closure Request from Scannell Properties on E. Longview Ave. (July 05, 2023-July 25, 2023)

Board Comments: None

Karon made a motion to approve the Lane Closure Request from Scannell Properties on E. Longview Ave. (July 05, 2023-July 25, 2023). Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Alex Gray, City Engineering, presented the Lane and Sidewalk Closure Request from AEG. See meeting packet for details.

Lane and Sidewalk Closure Request from AEG

Board Comments: None

Karon made a motion to approve the Lane and Sidewalk Closure Request from AEG. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Alex Gray, City Engineering, presented the Moving Lane Closure Request from Duke Energy on W. Bloomfield Rd. and W. 3rd. Street (July 01, 2023-August 31, 2023). See meeting packet for details.

Board Comments: None

Karon made a motion to approve Moving Lane Closure Request from Duke Energy on W. Bloomfield Rd. and W. 3rd Street (July 01, 2023-August 31, 2023). Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Maria McCormick, City Engineering, presented Resolution 2023-24; Right-of-Way Encroachment Request from Rita’s Italian Ice.

Board Comments: Lloyd stated there has been many changes in the design that addressed a lot concerns she had with the project. Wason wanted to state that he appreciates the collaboration from the City staff and the owner. Karon wanted to know the business hours. Steve Wilkos owner of Rita’s Italian Ice, said the hours are flexible. Wilkos also stated that on the original design, it shows two windows but there is one.

Karon made a motion to approve the Resolution 2023-24; Right-of-Way Encroachment Request from Rita’s Italian Ice. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Maria McCormick, City Engineering, presented Resolution 2023-28; Right-of-Way Encroachment Request from the Alumni Hall Store. See meeting packet for details.

Board Comments: None

Karon made a motion to approve Resolution 2023-28; Right-of-Way Encroachment Request from the Alumni Hall Store. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Maria McCormick, City Engineering, presented Request for Dumpster Placement at 530 S. Washington from City of Bloomington. See meeting packet for details.

Board Comments: None

Karon made a motion to approve Request for Dumpster Placement at 530 S Washington from the City of Bloomington. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Adam Wason, Public Works Director, on the behalf of JD Boruff, presented Contract with Patriot Interiors Unlimited, Inc. for FRP Panels at Animal Care & Control. See meeting pack for details.

Board Comments: None

Karon made a motion to approve Contract with Patriot Interiors Unlimited, Inc. for FRP Panels at Animal Care & Control. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Wason stated that Duke Energy had a scheduled Sunday work day on June 11, 2023, but there was rain that day and it could not be completed. They are looking to move that to this coming Sunday down on S. Rogers Street. Staff is working with them on that for the change of date. Public Works took proposed Sanitation rates to the City Council last week. A final decision was not to approve the rates as proposed. We will be working through the month of

Moving Lane Closure Request from Duke Energy on W. Bloomfield Rd. and W. 3rd Street (July 01, 2023-August 31, 2023)

Resolution 2023-24; Right-of-Way Encroachment Request from Rita's Italian Ice

Resolution 2023-28; Right-of-Way Encroachment Request from the Alumni Hall Store

Request for Dumpster Placement at 530 S. Washington from City of Bloomington

Contract with Patriot Interiors Unlimited, Inc. for FRP Panels at Animal Care & Control

STAFF REPORTS AND OTHER BUSINESS

July to work with the Council on a rate package. There was an error in the report to the City Council that Public Works made. Staff did a sidewalk and pavement condition report and the calculations were incorrect. We are working on a formal update to that presentation and a memo to Council stating what the corrections are.

Karon made a motion to approve claims in the amount of \$654,167.53. Lloyd seconded. Cox Deckard to a roll call vote. All in favor, motion is passed.

CLAIMS

Cox Deckard called for adjournment at 6:40 p.m.

ADJOURNMENT

Accepted By:

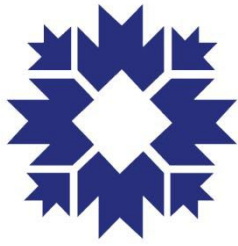
Kyla Cox Deckard, President

Elizabeth Karon, Vice President

Jennifer Lloyd, Secretary

Date:

Attest to:



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

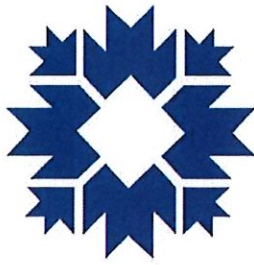
Project/Event: Mobile Vendor in Right of Way
PW Resolution No: 2023-45
Petitioner/Representative: Ana Jansey Stremming, Owner of Fried Hoosier Food Truck, LLC
Staff Representative: Susan Coates
Meeting Date: 8/1/2023

Fried Hoosier Food Truck, LLC, by its owner, Ana Jansey Stremming, 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 trailer.

This application is for 1 year.

Staff is supportive of the request.



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	Fried Hoosier Food Truck, LLC
License Type	Mobile Vendor License
Contact	Ana Jansey Stremming
Phone	812-349-8778
Email	friedhoosier@gmail.com
BPW Resolution No (if applicable)	2023-45
Issue Date of License	8/1/2023
Expiration Date of License	8/1/2024
Scanned?	<input checked="" type="checkbox"/>
Renewal Date for License	8/1/2024
Department Head	Alex Crowley
Record Destruction Date	8/1/2027
ESD Tracking No	N/A
Document Physical Filing Location	2-drawer file cabinet at ESD Admin's desk
Document Digital Filing Location	I:\common\Economic Development\BUSINESS\Business Licensing\Licenses\Mobile Vendor License\Businesses

Date: 07/18/2023

Res-2023-45

Fried Hoosier Food Truck



MOBILE VENDOR LICENSE APPLICATION

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

CITY OF BLOOMINGTON 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:	Anjansey Stremming		
Title/Position:	Owner		
Date of Birth:	11/19/2000		
Address:	1320 Breckenridge Road		
City, State, Zip:	Bedford, IN, 47421		
E-Mail Address:	friedhoosier@gmail.com		
Phone Number:		Mobile Phone:	812 349 8778

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 19 2023

4. Company Information

Name of Employer:	Fried Hoosier Food Truck LLC			
Address of Employer:	1320 Breckenridge Road			
City, State, Zip:	Bedford IN 47421			
Employment Start Date:			End Date (If known):	
Phone Number:	812 349 8778			
Website / Email:	friedhoosier@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
Anajansy Stremming	1320 Breckenridge Road

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

Date of incorporation or organization:	03/09/2023
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

Planned hours of operation:	6:00 am to 12:00 am
Place or places where you will conduct business (If private property, attach written permission from property owner):	Allowed public areas
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(If Yes) Provide details	

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

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

Need insp. of truck

For City Of Bloomington Use Only

Date Received: 7/19/23	Received By: Stoats	Date Approved: 7/26/23	Approved By: JC
---------------------------	------------------------	---------------------------	--------------------

7/19/23 - email list of missing items:



State Form 46099 (R5/7-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
		09/20/22	09/03/22	47 - LAWRENCE	N	22	TR504LHT	GP	9		N		
EXPIRATION DATE		MUNICIPALITY		VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER		TYPE	COLOR			
10/28/23		NONE OF THE ABOVE		20	RC	RDL	56VBE1629LM656250		TR	SIL/			
CURRENT YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	8.00	0.00	0.00	8.00	7.50	0.00	25.35	0.00	40.85				
PRIOR YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	1.33	0.00	0.00	1.33	1.25	0.00	0.00	0.00	2.58				

REGISTRATION LICENSE TYPE
GENERAL TRAILER NEW FORMAT 9,000



Legal Address
1320 BRECKENRIDGE RD
BEDFORD IN 47421-1508

LONDON TYLER STREMMING



1320 BRECKENRIDGE RD
BEDFORD IN 47421-1508

0101



181:24:20



State Form 46099 (R5/7-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
15	3	03/14/23	02/09/23	47 - LAWRENCE	X	23	SZA517	SP	11		N		
EXPIRATION DATE		MUNICIPALITY		VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER		TYPE	COLOR			
10/28/24		NONE OF THE ABOVE		20	FOR	F15	1FTEW1E55LKD25802		TK	WHU			
CURRENT YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	257.00	0.00	0.00	257.00	25.00	0.00	45.35	0.00	327.35				
PRIOR YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
	192.75	29.17	0.00	163.58	4.17	0.00	0.00	0.00	167.75				

REGISTRATION LICENSE TYPE
IN GOD WE TRUST NEW FORMAT HIGH DIGIT TRUCK 11,000



Legal Address
1320 BRECKENRIDGE RD
BEDFORD IN 47421-1508

LONDON TYLER STREMMING



1320 BRECKENRIDGE RD
BEDFORD IN 47421-1508

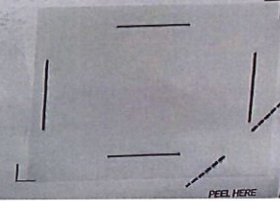
0101



000.00.000

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



my Driver Records

Welcome, ANAJANSEY ZOE STREMMING!

line
or ID
nt
ices
i
it or

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

License type: DRIVERS

As of 07/18/2023 12:51 pm

License status: VALID

IINT

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)

No Convictions were found.

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
1	06/07/2022	1320 BRECKENRIDGE RD	BEDFORD	IN	47421-1508

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
1	06/07/2022	1320 BRECKENRIDGE RD	BEDFORD	IN	47421-1508

Credential Issuance

Interim Credential Issue Date: 12/13/2022, Expiration Date: 1/12/2023, Reason: NEW ISSUE DL, IN-STATE, Control #: 21256792

Issue Date: 12/13/2022, Issue Drivers, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 11/19/2029

Interim Credential Issue Date: 6/7/2022, Expiration Date: 7/7/2022, Reason: NEW ISSUE DL, IN-STATE, Control #: 20250822

Issue Date: 06/07/2022, Issue Learner, LEARNER PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 12/13/2022

Remarks

No Remarks were found.

* End of Driver Record *

use
merce
ons.

CITY OF BLOOMINGTON
MOBILE VENDOR INSPECTION CHECK SHEET

TRAILER

COMPANY PERFORMING INSPECTION AMK LLC
 INSPECTOR'S NAME Martin Moreno INSPECTOR'S PHONE # 812-606-4649
 DATE OF INSPECTION 07/09/2023
 TAXICAB COMPANY _____
 VEHICLE YEAR 2020 MAKE RC MODEL RDL
 VIN 50VBE1629LM6S6250

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

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

City of Bloomington
 Department of Public Works & Sustainable Development
 1000 E. Washington St.
 Bloomington, IN 47404

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION AMK LLC TRUCK
INSPECTOR'S NAME Martin Moreno INSPECTOR'S PHONE # 812-606-7649
DATE OF INSPECTION 07/19/2023
TAXICAB COMPANY _____
VEHICLE YEAR 2020 MAKE Ford MODEL F150
VIN 1FTEW1F5SLKDZ580Z

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

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

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

Additional Comments by Inspector: _____

CITY OF BLOOMINGTON INDIANA

Inspector Signature Martin Moreno

Date: 07/19/2023

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

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/11/2023

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 Choice Insurance Agency, Inc. 1189 A St NE Linton IN 47441		CONTACT NAME: JOHN AMSZ PHONE (A/C No. Ext.): 812-847-3237 FAX (A/C No.): 812-847-3277 E-MAIL ADDRESS: john@thechokeins.com																						
INSURED FRIED HOOSIER FOOD TRUCK LLC 2361 W Rappel Ave Bloomington IN 47404		<table border="1"> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: ERIE INS CO</td> <td></td> <td>26263</td> </tr> <tr> <td>INSURER B: ERIE INS EXCH</td> <td></td> <td>26271</td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A: ERIE INS CO		26263	INSURER B: ERIE INS EXCH		26271	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																						
INSURER A: ERIE INS CO		26263																						
INSURER B: ERIE INS EXCH		26271																						
INSURER C:																								
INSURER D:																								
INSURER E:																								
INSURER F:																								

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


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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	061-0279652	05/10/2023	05/10/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOP AGG \$ 2,000,000
B	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		005-1031353	05/10/2023	05/10/2024	COBURNED SINGLE LIMIT (EA ACCIDENT) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DEF <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in IN) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A			PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

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

CERTIFICATE HOLDER**CANCELLATION**

City of Bloomington Indiana PO Box 100 Bloomington IN 47402	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 
-----------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

© 1988-2015 ACORD CORPORATION. All rights reserved.

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.

Anajansej Stremming
Name, Pfinted

Anajansej Stremming
Signature

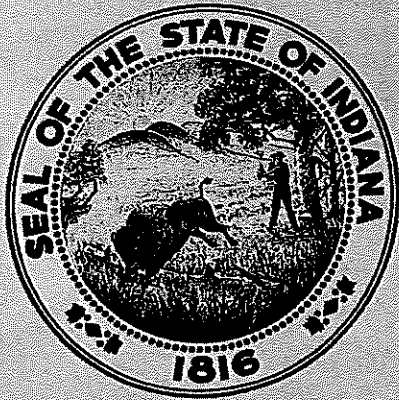
07/18/2023
Date Release Signed

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

**Certificate of Organization
of
FRIED HOOSIER FOOD TRUCK 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

202303091671544 / 9792289

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

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

003410.503047.352210.8209 1 MB 0.531 532
[Barcode]

Date of this notice: 03-14-2023

Employer Identification Number:
92-2806882

Form: SS-4

Number of this notice: CP 575 G

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

FRIED HOOSIER FOOD TRUCK LLC
ANAJANSEY ZOE STREAMING SOLE MBR
1320 BRECKENRIDGE RD
BEDFORD IN 47421

IF YOU WRITE, ATTACH THE
STUB OF THIS NOTICE.

003410

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 92-2806882. This EIN will identify your entity, 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 visit, www.irs.gov/einnotrequested.

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.

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

IMPORTANT REMINDERS:

- * Keep a copy of this notice in your permanent records. This notice is issued only one time and 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 FRIE. 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. If you do not need to write us, do not complete, and return this stub.

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.

Location

- € 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: Anajansy Stremming
Signature: Anajansy Stremming
Date: 07/18/2023

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.

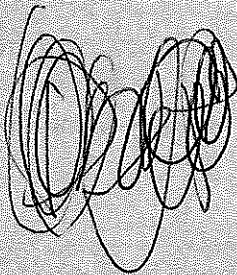
As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the Standards of Conduct noted below:

- € 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:
 - o The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
 - o The trash and recyclable receptacles on the mobile food vendor unit shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington;
 - o Liquid from the mobile food vendor unit shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof;

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

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

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



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

Vendor:

Name: Anajansej Stremming

Signature: Anajansej Stremming

Date: 07/18/2023

**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: 05/03/2023

Business Name: Fried Hoosier Food Truck

Address: 1320 BRECKENRIDGE RD
Bedford, IN 47421

Phone:

The following permit has been issued:

Permit No. 23-0244

Type: FOOD Temporary Vender/Cooking

Issued Date: 05/03/2023

Effective Date: 05/03/2023

Expiration Date: 05/03/2024

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

5/3/2023

Inspector: Tim Clapp

Date

ServSafe
National Restaurant Association

ServSafe® CERTIFICATION

ANA STREAMMING

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)-Conference for Food Protection (CFP).

24072031
CERTIFICATE NUMBER

10797
EXAM FORM NUMBER

6/5/2023
DATE OF EXAMINATION
Local laws apply. Check with your local regulatory agency for recertification requirements.

6/5/2028
DATE OF EXPIRATION



Sherman L. Brown

Sherman L. Brown
Executive Vice President, National Restaurant Association Solutions



In accordance with Model License Convention 2016, Revision 10/16/2019 (Regulation 8.2, Section 6.3.1).

©2017 National Restaurant Association Educational Foundation (NRAEF). All rights reserved. ServSafe and the ServSafe logo are trademarks of the NRAEF, National Restaurant Association® and the arc design are trademarks of the National Restaurant Association.

This document cannot be reproduced or altered.
17110311

Contact us with questions at 233 S. Wacker Drive, Suite 3600, Chicago, IL 60606-6383 or ServSafe@restaurant.org.

Mobile Food Service Establishment License Monroe County Health Department

This is to certify that:

Fried Hoosier Food Truck, LLC
Anajansey Stremming
2361 West Rappel Avenue
Bloomington, IN 47404

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:

7/11/2023

[Signature]

By _____
Monroe County Health Officer

2023

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



**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2023-45
Mobile Vendor in Public Right of Way
Fried Hoosier Food 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, Fried Hoosier Food 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 trailer; 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 trailer for 1 year beginning 8/1/2023, and ending on 8/1/2024.
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 2023-45

- 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 1st DAY OF AUGUST, 2023.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

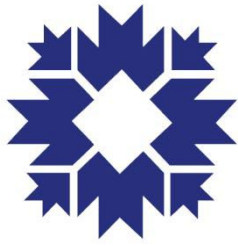
Elizabeth Karon, Vice President

Jennifer Lloyd, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2023-45 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Ana Jansey Stremming

Date: _____



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event: Mobile Vendor in Right of Way
PW Resolution No: 2023-46
Petitioner/Representative: Arron Wever, Owner of Wevers Smoke Eaters BBQ LLC
Staff Representative: Susan Coates
Meeting Date: 8/1/2023

Wevers Smoke Eaters BBQ LLC, by its owner, Arron Wever, 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.

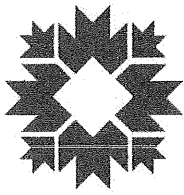
This application is for 1 year.

Staff is supportive of the request.

Res. - 2023-46

Date: 7/12/23

Weaver's Smoke
Fater's BBQ



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

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

pay via credit card.
7/12/23

2. Applicant Information

Name:	Arron Weaver		
Title/Position:	Owner		
Date of Birth:	2-3-71		
Address:	313 Depot St		
City, State, Zip:	Ellettsville, IN 47429		
E-Mail Address:	wev726@yahoo.com		
Phone Number:	812-360-7328	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 12 2023

4. Company Information

Name of Employer:	Weaver's Smoke Eaters BBQ LLC			
Address of Employer:	313 Depot St			
City, State, Zip:	Ellettsville IN 47429			
Employment Start Date:	10-2-12	End Date (If known):		
Phone Number:	812-360-7328			
Website / Email:	weaversbbq.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
Arron Weaver	313 Depot St Ellettsville IN 47429

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

Date of incorporation or organization:	10-2-2012
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

<p>Pulled pork, Nachos, Baked Potatoes, chips, bottled drinks, Brisket Steam Tables, Nacho Cheddar Worms/ Corn Slices</p>	
<p>Planned hours of operation:</p>	<p>11 AM - 9 PM</p>
<p>Place or places where you will conduct business (If private property, attach written permission from property owner):</p>	<p>Food Truck Friday at Switchyard park.</p>
<p>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.</p>	<p>Please Attach</p>
<p>Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>
<p>(If Yes) Provide details</p>	

Weavers. BBA

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

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

exp ✓

exp ✓
red 9/25

red ✓
9/17

For City Of Bloomington Use Only

Date Received:

7/12/23

Received By:

[Signature]

Date Approved:

7/25/23

Approved By:

[Signature]

emailed request for DDCS - 7/12/23 / Follow up email 7/19/23



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

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 15	AGE 30	ISSUE DATE 11/29/22	PUR DATE 06/20/16	COUNTY 53 - MONROE	TP R	PL YR 22	PLATE TK916NAU	PL TP GT	WEIGHT 11	PR YR 21	LS N	TYPE GT	PRIOR YR PL TK916NAU
EXPIRATION DATE 12/07/23	MUNICIPALITY ELLETTSVILLE		VEHICLE YEAR 92	MAKE INT	MODEL AUT	VEHICLE IDENTIFICATION NUMBER 1HTSDPNM9NH435175		TYPE AM	COLOR BLK/				
CURRENT YEAR TAX	EX TAX 42.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 42.00	CO. WHEEL/SUR 25.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 45.35	ADMIN FEE 0.00	TOTAL 112.35				
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 TRUCK 11,000 GENERAL TRUCK NEW FORMAT													



Legal Address
 314 DEPOT ROAD
 ELLETTSVILLE IN 47429

ROY M & CONNIE M WEVER
 314 DEPOT ROAD
 ELLETTSVILLE IN 47429



0101



678:42:100



GOVERNOR

Eric J. Holcomb

- myBMV Home
- Plates And Registrations
- Vehicle Titles
- Licenses And ID Cards
- Driver Records
- Suspension & Reinstatement
- my Information
- Driver Training

Sign Out



my Driver Records

- View Your Driver Record
- Official Driver Record
- Pay Reinstatement Fees Online
- Renew Your License, Permit or ID Card
- Add MotorCycle Endorsement
- View Your Recent Driver Notices
- Track Your Recent Renewals
- Replace Your License, Permit or ID Card
- Schedule Driving Test
- Your Renewal Date
- CDL Self-Certify Driver Type
- Proceed to Checkout

Click to Verify - This site chose VeriSign SSL for secure e-commerce and confidential communications.
ABOUT SSL CERTIFICATES

my Driver Records

Welcome, ARRON B WEVER!

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

License type: DRIVERS W/ MC

As of 06/16/2023 7:54 pm
IINT

License status: VALID

SR22: Not needed

Current points: 0

Endorsements: 2, L

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
03/07/2005	0	SEAT BELT VIOLATION	02/15/2005	MONROE CIRCUIT #4 / 53C0405021F01861			No	No
05/30/2002	0	SEAT BELT VIOLATION	05/19/2002	MONROE CIRCUIT #5 / 53C0502051F06483			No	No
07/24/1989	2	SPEEDING 60/55	06/12/1989	MONROE SUPERIOR #4 TRAFFIC / 53D0489061F4866			No	No

Mailing Addresses

No Mailing Addresses were found.

Legal Addresses

No Legal Addresses were found.

Credential Issuance

Interim Credential Issue Date: 1/11/2022, Expiration Date: 2/10/2022, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 19510820

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

COMMERCIAL DRIVER'S LICENSE ("CDL") STATUS DESCRIPTION

DISQUALIFIED	Commercial driving privileges are disqualified
NONE	Driver has no privileges to operate a commercial motor vehicle
PENDING TRANSFER	Driver has commercial driving privileges, which are being transferred to a new state of record
RETEST	Commercial driving privileges are eligible pending a required retest
TRANSFERRED	Commercial driving privileges have been transferred to a new state of record
VALID	Driver has, or is eligible to apply for, privileges to operate a commercial motor vehicle within the specified class
VOLUNTARY SURRENDER	Driver has no privileges to operate a commercial motor vehicle because driver has voluntarily surrendered commercial driving privileges

Physical Description

Includes height, weight, hair color, eye color and organ donor information (This information is provided only if requestor is authorized to receive).

Endorsements & Restrictions

Includes endorsements and restrictions placed on an individual's driving privileges. A listing of restrictions can be found at www.myBMV.com.

Pending Endorsements & Restrictions

Endorsements and restrictions that apply to the current driving privileges, but are not yet displayed on the credential. A listing of restrictions can be found at www.myBMV.com.

Commercial Driver's License (CDL) & Commercial Learner's Permit (CLP) Information

This section displays license/learner permit status, expiration date, license class, endorsements and restrictions. A listing of endorsements and restrictions can be found at www.myBMV.com.

Commercial Driver's License Information System (CDLIS) Status

This section will display the commercial driving privilege status that is reported for the individual to CDLIS. The following are the listed status "LIC" - licensed for commercial driving privileges, "ELG", eligible for commercial driving privileges, "NOT" - not eligible for commercial driving privileges, RPD - reported deceased.

Issue Date: 01/11/2022, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: 2L, Restrictions: B, Expiration Date: 02/03/2028

Interim Credential Issue Date: 1/27/2016, Expiration Date: 2/26/2016, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 8414003

Issue Date: 01/27/2016, Renew License, CHAUFFEUR WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 01/11/2022

Interim Credential Issue Date: 1/20/2012, Expiration Date: 2/19/2012, Reason: RENEWAL DL W/ CARD, IN-STATE, Control #: 2268046

Issue Date: 01/20/2012, Renew License, PUBLIC PASSENGER CHAUFFEUR WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 01/27/2016

Issue Date: 01/11/2008, Renew License, PUBLIC PASSENGER CHAUFFEUR WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 02/03/2012

Issue Date: 04/06/2005, Renew License, PUBLIC PASSENGER CHAUFFEUR WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 02/03/2008

Issue Date: 02/06/2003, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 02/03/2007

Issue Date: 02/15/1999, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 02/03/2003

Issue Date: 02/27/1995, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 02/28/1999

Remarks
 No Remarks were found.

 * End of Driver Record *

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

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

Personal Information

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

Driver's License Information

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

DRIVER'S LICENSE ("DL") STATUS	DESCRIPTION
CANCELLED	Driving record has been cancelled by the BMV
CONDITIONAL	Driver has restricted driving privileges (e.g., privileges are restricted to the parameters of the court order granting a hardship or probationary license or specialized driving privileges.)

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Ill Health Service Garage
 INSPECTOR'S NAME Cary Decker INSPECTOR'S PHONE # 812-876-3232
 DATE OF INSPECTION 5-25-23
 TAXICAB COMPANY _____
 VEHICLE YEAR 1992 MAKE INT MODEL AUT
 VIN 1HTSDPNM9NH435175

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

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

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.

Arron Weaver
Name, Printed


Signature

6-30-23
Date Release Signed

The Indiana Secretary of State filing office certifies that this copy is on file in this office.

RECEIVED 11/15/2013 11:29 AM

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
11/15/2013 11:31 AM

ARTICLES OF AMENDMENT

Formed pursuant to the provisions of the Indiana Business Flexibility Act.

ENTITY NAME

SMOKE EATERS LLC

The name following said transaction will be:
WEVERS SMOKE EATERS BBQ LLC

Creation Date: 10/2/2012

313 DEPOT ROAD, ELLETTSVILLE, IN 47429

REGISTERED OFFICE AND AGENT

ARRON WEVER
313 DEPOT ROAD, ELLETTSVILLE, IN 47429

GENERAL INFORMATION

What is the latest date upon which the entity is to Perpetual
dissolve?:

Who will the entity be managed by?: Members

Effective Date: 11/15/2013

Electronic Signature: ARRON WEVER

Signator's Title: MANAGER

State of Indiana
Office of the Secretary of State
CERTIFICATE OF AMENDMENT
of
SMOKE EATERS LLC

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

The name following said transaction will be:

WEVERS SMOKE EATERS BBQ LLC

NOW, THEREFORE, with this document I certify that said transaction will become effective Friday, November 15, 2013.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, November 15, 2013



Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

**INDIANA SECRETARY OF STATE
BUSINESS SERVICES DIVISION
CORPORATIONS CERTIFIED COPIES**

INDIANA SECRETARY OF STATE
BUSINESS SERVICES DIVISION
302 West Washington Street, Room E018
Indianapolis, IN 46204

<http://www.sos.in.gov>

November 25, 2013

Company Requested: **WEVERS SMOKE EATERS BBQ LLC**
Control Number: **2012100200254**

Date	Transaction	# Pages
11/15/2013	Articles of Amendment	2



State of Indiana
Office of the Secretary of State

I hereby certify that this is a true and complete copy of this 2 page document filed in this office.

Dated: November 25, 2013
Certification Number: 2013112569405

Connie Lawson

Connie Lawson
Secretary of State

Date of this notice: 10-02-2012

Employer Identification Number:
46-1100942

Form: SS-4

Number of this notice: CP 575 G

SMOKE EATERS
ARRON WEVER SOLE MBR
313 W DEPOT ST
ELLETTSVILLE, IN 47429

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 46-1100942. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

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

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

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

IMPORTANT REMINDERS:

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

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

- € 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: Acron Weyer

Signature: 

Date: 6-30-23



JOHN HAMILTON
MAYOR
CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p 812.349.3418
f 812.349.3520

Standard of Conduct Agreement

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

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

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

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

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

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

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

Vendor:

Name: Arron Weber

Signature: 

Date: 6-28-23

**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: 07/12/2023

Business Name: Wevers Smoke Eaters BBQ Truck 1

Address: 313 W Depot ST
Ellettsville, IN 47429

Phone:

The following permit has been issued:

Permit No. 23-0249

Type: FOOD Temporary Vender/Cooking

Issued Date: 07/12/2023

Effective Date: 07/12/2023

Expiration Date: 07/12/2024

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.



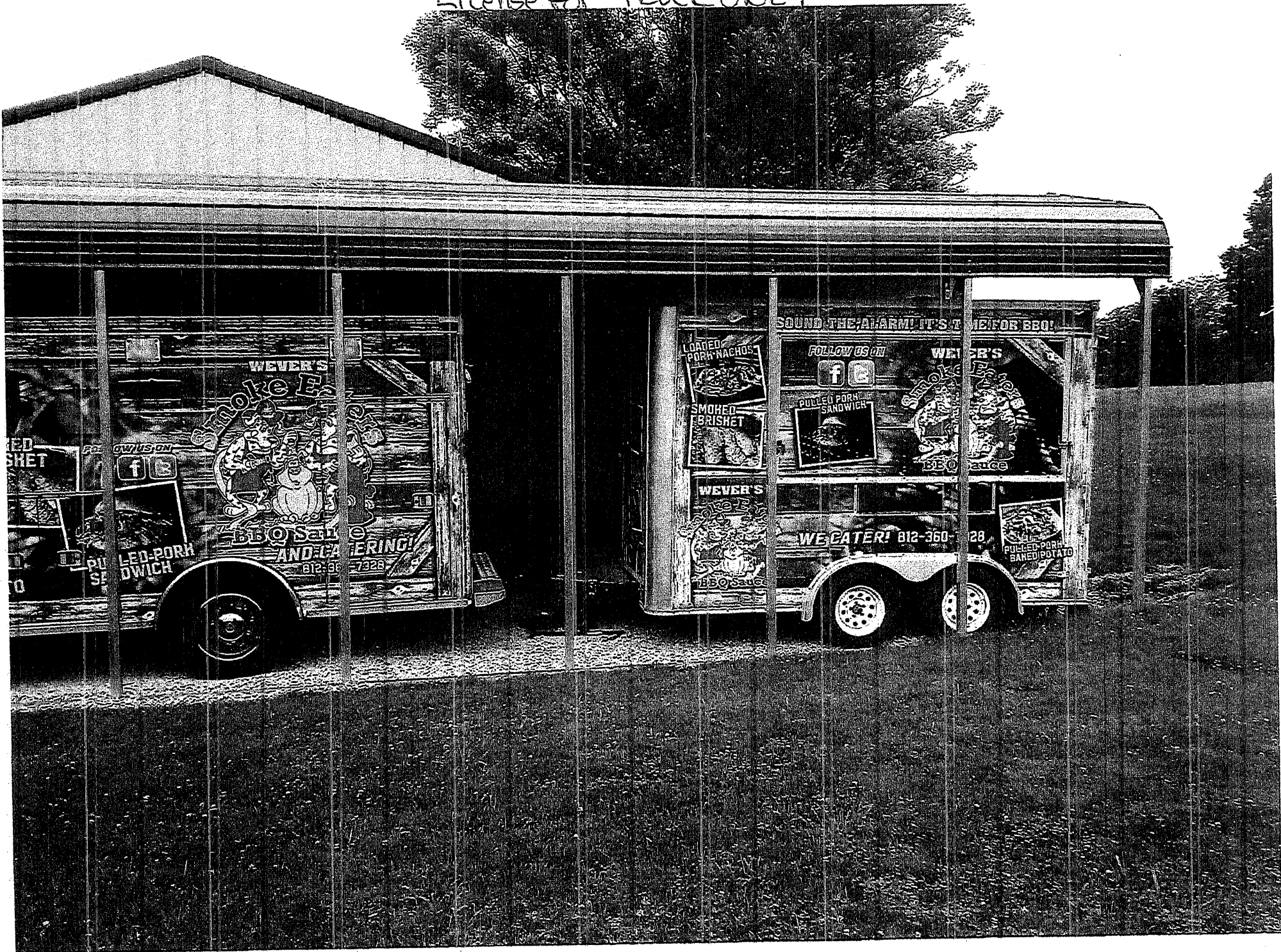
Tim Clapp
Fire Marshal
Bloomington Fire
812-349-3889

07/12/2023

Inspector: Tim Clapp

Date

License for Truck ONLY



Mobile Food Service Establishment License

Monroe County Health Department

This is to certify that:

WEVER'S SMOKE EATERS BBQ # 1

ARRON WEVER
313 DEPOT STREET
ELLETTSVILLE, IN 47429

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: **MAR 07 2023**

Thomas W. ...

2023

By _____
Monroe County Health Officer

NON-NEGOTIABLE AND NOT TRANSFERABLE

PERMIT EXPIRES FEBRUARY 29, 2024

Retail Food Service Establishment License

Monroe County Health Department

This is to certify that:

WEVER'S SMOKE EATERS BBQ - COMMISSARY

ARRON WEVER
313 DEPOT STREET
ELLETTSVILLE, IN 47429

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: **MAR 07 2023**

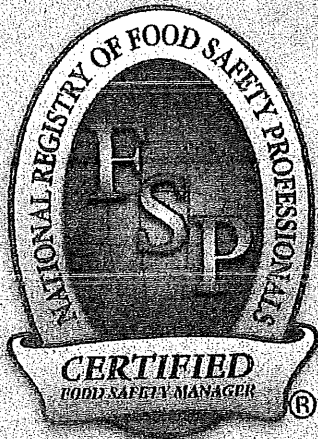
Thomas W. ...

2023

By _____
Monroe County Health Officer

NON-NEGOTIABLE AND NOT TRANSFERABLE

PERMIT EXPIRES FEBRUARY 29, 2024



**NATIONAL REGISTRY OF
FOOD SAFETY PROFESSIONALS®**

CERTIFIES

STEPHANIE SCOTT

HAS SUCCESSFULLY SATISFIED THE REQUIREMENTS FOR THE

**FOOD SAFETY MANAGER
UNDER THE
CONFERENCE FOR FOOD PROTECTION STANDARDS**

PRESIDENT:

LAWRENCE J. LYNCH, CAE

**ISSUE DATE: JUNE 6, 2019
EXPIRATION DATE: JUNE 6, 2024
CERTIFICATE NO: 21590736
TEST FORM: EXE81**

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

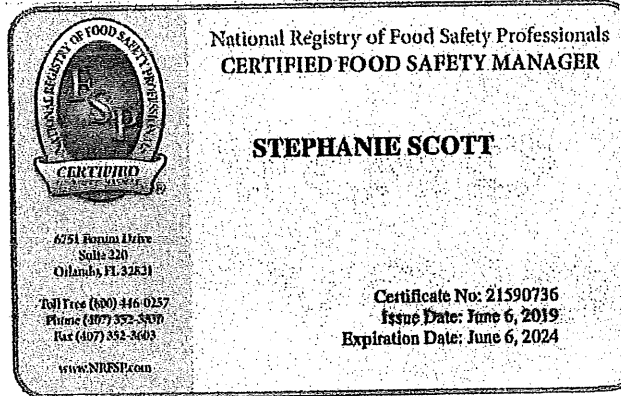


6751 Forum Drive, Suite 220, Orlando, FL 32821
P (800) 446-0257 F (407) 352-3603 www.NRFSPP.com
National Registry of Food Safety Professionals®

Notification of Test Results

**ID#: xxx-xx-
Scaled Test Score: 83
Candidate Status: Pass
Test Date: June 6, 2019**

Congratulations! Attached is your certificate and wallet card. Please notify the National Registry of name or address changes at the address below.



**STEPHANIE SCOTT
313 DEPOT ST
ELLETSVILLE, IN 47429**

- Preventing Contamination and Cross Contamination (*Competent*)
- Ensuring Personal Hygiene and Employee Health (*Competent*)
- Actively Managing Controls in a Food Establishment (*Competent*)
- Monitoring the Flow of Foods (*Competent*)
- Ensuring Product Time and Temperature (*Competent*)
- Conducting Cleaning and Sanitizing (*Competent*)
- Managing: Physical Facility Design & Maintenance: Preventing & Controlling Pests (*Competent*)

PAYMENT DATE
07/12/2023
COLLECTION STATION
06 Controller

RECEIVED FROM
ARRON WEVER /
WEVER'S SMOKE
EATERS

DESCRIPTION
MOBILE VENDOR PERMIT

City of Bloomington
401 N. Morton Street
Bloomington, IN 47404

BATCH NO.
2023-07005904
RECEIPT NO.
2023-00109400
CASHIER
Amy Silkworth

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT																																								
04-101-0000-1020	101 Econ Dev Permits <table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Payments:</td> <td style="width: 5%;">Type</td> <td style="width: 60%;">Detail</td> <td style="width: 20%; text-align: right;">Amount</td> </tr> <tr> <td></td> <td>Charge</td> <td>Credit Card Type: Credit Card Number: xxxx Authorization Code:</td> <td style="text-align: right;">\$350.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Total Cash</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Total Check</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Total Charge</td> <td style="text-align: right;">\$350.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Total Wire</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Total Other</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Total Remitted</td> <td style="text-align: right;">\$350.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Change</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td></td> <td></td> <td style="text-align: right;">Total Received</td> <td style="text-align: right;">\$350.00</td> </tr> </table>	Payments:	Type	Detail	Amount		Charge	Credit Card Type: Credit Card Number: xxxx Authorization Code:	\$350.00			Total Cash	\$0.00			Total Check	\$0.00			Total Charge	\$350.00			Total Wire	\$0.00			Total Other	\$0.00			Total Remitted	\$350.00			Change	\$0.00			Total Received	\$350.00	\$350.00
Payments:	Type	Detail	Amount																																							
	Charge	Credit Card Type: Credit Card Number: xxxx Authorization Code:	\$350.00																																							
		Total Cash	\$0.00																																							
		Total Check	\$0.00																																							
		Total Charge	\$350.00																																							
		Total Wire	\$0.00																																							
		Total Other	\$0.00																																							
		Total Remitted	\$350.00																																							
		Change	\$0.00																																							
		Total Received	\$350.00																																							
Total Amount:		\$350.00																																								

Customer Copy

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2023-46
Mobile Vendor in Public Right of Way
Wevers Smoke Eaters BBQ LLC**

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

WHEREAS, Wevers Smoke Eaters BBQ LLC (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

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

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen and food truck for 1 year beginning 8/1/2023, and ending on 8/1/2024.

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.

- 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 1st DAY OF AUGUST, 2023.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

Jennifer Lloyd, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2023-46 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Arron Wever

Date: _____



Board of Public Works Staff Report

Project/Event: Lotus World Music and Arts Festival.
Petitioner/Representative: Lotus Education & Arts Foundation
Staff Representative: April Rosenberger
Meeting Date: August 01, 2023
Event Date: September 28 – October 01, 2023

The annual Lotus World Music & Arts Festival celebrates the diversity of the world's cultures, through music and the arts. Lotus transforms downtown Bloomington into a vibrant musical and visual arts smorgasbord, creating a 10-block pedestrian-friendly perimeter and filling several venues and tents simultaneously with music and dance. Music venues include a range of public spaces, from large outdoor tents, downtown churches, and Waldron, Hill, and Buskirk Park for family-friendly performances, and interactive workshops. In addition to ticketed evening showcases, the Lotus vision and mission of inclusion, diversity, and access includes offering a wide- range of free activities to the community on Lotus Festival weekend - 40+ hours of free outreach. "Lotus in the Park" is a free event with workshops and concerts.

Lotus will notify and work with all concerned departments on the matter of the perimeter of the festival and the closure of streets, and will also notify residents and businesses in the surrounding area.



**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:	Tamara Loewenthal		
Contact Phone:	812-336-6599	Mobile Phone:	812-219-1890
Title/Position:	Executive Director		
Organization:	Lotus Education and Arts Foundation		
Address:	105 S Rogers St		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	tamara@lotusfest.org		
Organization E-Mail and URL:	lotusfest.org		
Org Phone No:	812-336-6599	Fax No:	

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

Organization Name:	Buskirk-Chumley Theater		
Address:	114 E Kirkwood Ave		
City, State, Zip:	Bloomington, IN 47408		
Contact E-Mail Address:	events@buskirkchumley.org		
Phone Number:	812-323-3020	Mobile Phone:	NA
Organization Name:	Chocolate Moose - organizing food trucks for the Festival		
Address:	405 S Walnut St		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	jdavis@moosebtown.com		
Phone Number:	812-333-0475	Mobile Phone:	NA
Organization Name:	First Christian Church		
Address:	205 E Kirkwood Ave		
City, State, Zip:	Bloomington, IN 47408		
E-Mail Address:	fcc@fccbloomington.org		
Phone Number:	812-332-4459	Mobile Phone:	NA

3. EVENT INFORMATION

Type of Event	<input checked="" type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Art in the Right of Way <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	September 28 - October 1, 2023	
Time of Event:	Date: 9/28/23 Start: 7:00pm	Date: 10/01/23 End: 6:00pm
Setup/Teardown time Needed	Date: 9/28/23 Start: 8:00am	Date: 10/01/23 End:
Calendar Day of Week:	Thursday - Sunday	
Description of Event:	<p>The annual Lotus World Music & Arts Festival celebrates the diversity of the world's cultures, through music and the arts. Lotus transforms downtown Bloomington into a vibrant musical and visual arts smorgasbord, creating a 10-block pedestrian-friendly perimeter and filling several venues and tents simultaneously with music and dance. Music venues include a range of public spaces, from large outdoor tents, downtown churches, and Waldron, Hill, and Buskirk Park for family-friendly performances, and interactive workshops.</p> <p>In addition to ticketed evening showcases, the Lotus vision and mission of inclusion, diversity, and access includes offering a wide range of free activities to the community on Lotus Festival weekend - 40+ hours of free outreach. We present a free "Lotus in the Park" event with workshops and concerts, a free and interactive Arts Village displaying community-generated visual arts, and additional interactive events throughout the Festival weekend.</p>	
Expected Number of Participants:	8000 - 9000	Expected # of vehicles (Use of Parking Spaces to close): *See attached map

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*

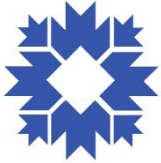
<input type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> The ending point shall be clearly marked The number of lanes to be restricted on each road 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		



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:	Lotus World Music & Arts Festival		
Location of Event:	Waldron, Hill, and Buskirk Park, 6th St between Walnut & College, 6th St between Walnut & College, 4th St between Walnut & College, Kirkwood from BCT to Grant St		
Date of Event:	9/28/23 - 10/01/23	Time of Event:	Start: 7:00 PM, Thursday
Calendar Day of Week:	Thursday - Sunday		End: 6:00 PM, Sunday
Description of Event:	The annual Lotus World Music & Arts Festival celebrates the diversity of the world's cultures, through music and the arts. Lotus transforms downtown Bloomington into a vibrant musical and visual arts smorgasbord, creating a 10-block pedestrian-friendly perimeter and filling several venues and tents simultaneously with music and dance. Music venues include a range of public spaces, from large outdoor tents, downtown churches, and Waldron, Hill, and Buskirk Park for family-friendly performances, and interactive workshops. In addition to ticketed evening showcases, the Lotus vision and mission of inclusion, diversity, and access includes offering a wide range of free activities to the community on Lotus Festival weekend		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

Applicant Information

Name:	Tamara Loewenthal		
Organization:	Lotus Education and Arts Foundation	Title:	Executive Director
Physical Address:	105 S Rogers St, Bloomington, IN 47404		
Email Address:	tamara@lotusfest.org	Phone Number:	812-336-6599
Signature:	<i>Tamara Loewenthal</i>	Date:	

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS	
_____	_____
Kyla Cox Deckard, President	Elizabeth Karon, Vice-President
_____	_____
Date	Jenifer Lloyd, Secretary

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/4/2023

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 ISU Insurance Services The May Agency 1327 North Walnut Street PO Box 1669 Bloomington IN 47402	CONTACT NAME: Lisa Slone PHONE (A/C No. Ext): 812-353-6481 FAX (A/C, No): E-MAIL ADDRESS: lslone@mayagency.com	
	INSURER(S) AFFORDING COVERAGE	
INSURED Lotus Ed. & Arts Foundation PO Box 1667 Bloomington IN 47402	INSURER A: West Bend Mutual Insurance Company	NAIC # 15350
	INSURER B: SiriusPoint America Insurance Company	38776
	INSURER C:	
	INSURER D:	
	INSURER E:	

COVERAGES

CERTIFICATE NUMBER: 1153376527


REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			1787098	1/1/2023	1/1/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			1787098	1/1/2023	1/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	WC31803	2/1/2023	2/1/2024	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

CERTIFICATE HOLDER**CANCELLATION**

City of Bloomington PO Box 100 Bloomington IN 47402 USA	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 
------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

© 1988-2015 ACORD CORPORATION. All rights reserved.



CITY OF BLOOMINGTON

City of Bloomington Policy and Procedures on Private Art Installations within the Public Right of Way

The City of Bloomington’s Policy and Procedures on Private Art Installations within the Public Right of Way (“Policy”) authorizes private Art Installations in the public right of way that comply with this document and are approved through one of two City programs: (1) the Neighborhood Improvement Grant Program or (2) a Special Event Application.

This Policy is designed to reduce the risks to public safety and burden on public resources that private Art Installations within the right of way may impose while simultaneously recognizing the importance of private as well as public art to Bloomington’s culture, community, and economy.

- I. Definitions. The following definitions shall apply throughout this policy.
 - A. Temporary Art. Art expected to remain in place within the public right of way for seven (7) or fewer days.
 - B. Semi-Permanent Art or Permanent Art. Art expected to remain in place within the public right of way for more than seven (7) days.
 - C. Art Installation. Temporary, Semi-Permanent, or Permanent Art that consists of a physical alteration of the right of way, such as a painting, mural, or sculpture and that is not Performative Art.
 - D. Street Painting or Street Mural. Art involving the placement of paint or a similar material within the area where vehicles drive or park, commonly understood to be the space “between the curbs.”
 - E. Performative Art. A time-based art form that is an ephemeral event featuring a live presentation to an audience, drawing on such arts as acting, poetry, music, or dance, and that does not involve the creation of an artifact (such as a painting or sculpture) that physically alters the right of way beyond the time of the live performance.

- B. Semi-Permanent Art Installations or Permanent Art Installations may not contain Speech.
- V. Additional Criteria Applicable to Street Paintings or Street Murals. Because paintings and murals within the street create a heightened probability of conflicts with traffic control devices and driver distraction, the following additional criteria apply to all paintings or murals proposed for street surfaces, whether as Temporary, Semi-Permanent, or Permanent Art Installations.
- A. Applications for approval of a Street Painting or Street Mural within the right of way must include the following:
 - 1. An accurate depiction of the design to scale;
 - 2. Dimensions;
 - 3. A map of proposed location of the design; and
 - 4. The name and qualifications of the artist.
 - B. Street paintings and street murals may only be placed on streets with a local or secondary collector functional classification under the City's Transportation Plan, where regulatory speed limits do not exceed 25 miles per hour.
 - C. Street paintings and street murals may only be placed on pavement in adequate condition for materials to bond.
 - D. Street paintings and street murals are not permitted on brick, paver, or other decorative surface materials (e.g., colored or stamped concrete). Street paintings and street murals are only permitted on standard non-decorative concrete or asphalt.
 - E. A buffer of four feet must remain between street paintings and street murals and any crosswalk.
 - F. Within an intersection, street paintings and street murals are only allowed where the intersection utilizes all-way stop control, unless the painting or mural is located on an apron.
 - G. Street paintings and street murals may not be painted on the side or top of any curb or any curb ramp.
 - H. Materials used must be approved by the City's Engineering Department.

- F. Speech. Words, letters, numbers, universally recognized symbols, or logos of any kind.
- II. Performative Art. This policy does not apply to Performative Art.¹
- III. Criteria Applicable to All Private Art Installations. The following criteria are applicable to any private Art Installation proposed within Bloomington’s right of way, whether the Art Installation is Temporary Art, Semi-Permanent Art, or Permanent Art.
- A. Requests must be submitted to the appropriate City Department(s) and/or Board(s) or Commission(s), as required by the selected program application identified in Section VI below. Staff shall provide a recommendation on the request to the appropriate Board(s) or Commission(s) based on the request’s compliance with this Policy and any other applicable laws, rules, or City of Bloomington policies.
 - B. Art Installations may not use or incorporate copyrighted material in whole or part where the copyright is not owned by the artist.
 - C. Art Installations may not mimic in whole or part traffic control devices including but not limited to a crosswalk, stop sign, stop bar, or similar traffic control device. Art Installation geometry should be such that drivers do not alter their course to drive around the art.
 - D. Art Installations may not depict activities, materials, images, or products that are not legally available to all ages.
- IV. Additional Criteria Applicable to Semi-Permanent Art Installations or Permanent Art Installations.
- A. Applications for approval of a Semi-Permanent or Permanent Art Installation within the right of way must include the following:
 - 1. An accurate depiction of the design to scale;
 - 2. Dimensions;
 - 3. A map of proposed location of the design; and
 - 4. The name and qualifications of the artist.

¹ Though this Policy does not apply to Performative Art taking place within the right of way, other municipal policies or ordinances may apply that impact Performative Art within the right of way, including but not limited to the City’s parade ordinance or special event application process.

- I. Any paint or similar material utilized as part of any street painting or street mural must provide a non-slip surface for pedestrians and must be street-grade.
- VI. Programs. Individuals and external organizations seeking to place private Art Installations within the public right of way must apply pursuant to one of the programs listed below and follow the procedures associated with the program, which are linked and attached hereto for reference. Requests to place an Art Installation in the City’s right of way using a program or procedure other than those listed below will not be considered.
- A. Neighborhood Improvement Grant Program
 1. Applications for Art Installations within the right of way pursuant to the Neighborhood Improvement Grant Programs must comply with Program guidelines, the criteria set forth in this Policy, and any additional logistical or safety conditions imposed by the Board of Public Works as part of its approval.
 2. Neighborhood Improvement Grant Program guidelines may be accessed [here](#)² and are attached for reference.
 - B. Special Event Permit
 1. A special event application may be submitted for permission to conduct an event during which an Art Installation will be placed in the public right of way. The proposed Art Installation must comply with the criteria set forth in this policy, the requirements set forth in the special event permit application, and any additional logistical or safety conditions imposed by the Board of Public Works as part of its approval.
 2. A special event application may be accessed [here](#)³ and is attached for reference.

² <https://bloomington.in.gov/neighborhoods/grants/improvement>

³ <https://bloomington.in.gov/departments/esd>

Waste/Recycling & Sanitation Management Plan

Lotus World Music & Arts Festival

Event name: Lotus World Music & Arts Festival

Number of expected attendees: ~8,000

Number of food vendors: 8 or 9

Number of other vendors: n/a

Designated waste and recycling manager: Lotus partners with Rumpke to provide trash dumpsters, no-sort recycling dumpsters, and trash/recycling totes to service the Festival. Lotus also borrows large trash barrels from the Sanitation Department, and utilizes the Clearstream recycling containers available through Downtown Bloomington, Inc. The overall plan is overseen by Tamara Loewenthal, Executive Director, and execution is overseen by Lotus staff with the help of other volunteer committees and on-site/delegated House Managers at each Festival venue.

Event map: See map attached to event application, including Rumpke dumpster placement downtown in the City parking lot behind the Buskirk-Chumley Theater.

Collection and hauling system: Dumpsters are delivered by Rumpke preceding the event. Clearly marked trash barrels and recycling receptacles are placed in and around all Festival venues and food service areas, including Clearstream containers at our largest stage venues on 4th St. and 6th St. At the entry/exit stations for these two largest venues, a trained volunteer (equipped with gloves and a flashlight), will help ensure that patrons do not throw recyclables into trash containers.

All trash and recycling receptacles/containers are checked regularly by designated volunteers, who remove/replace bags as needed and transport full bags to larger totes at each venue; when totes are full, they are wheeled to dumpster location(s) and emptied appropriately (trash vs. recycling). Dumpsters are collected by Rumpke following the event.

Vendor and volunteer education and training: Volunteers are trained in advance at Lotus Volunteer Orientations and instructions are reinforced by each venue House Manager on-site at the event. Vendors are provided with clear instructions for complying with the Festival's waste-management plan.

Materials and supplies: Receptacles/barrels and large totes are stationed at each venue, as well as clear signage/instructions for patrons and volunteers. Consumables such as bags (clear for recycling, black for trash) and gloves are stocked in a "site kit" at each venue/area.

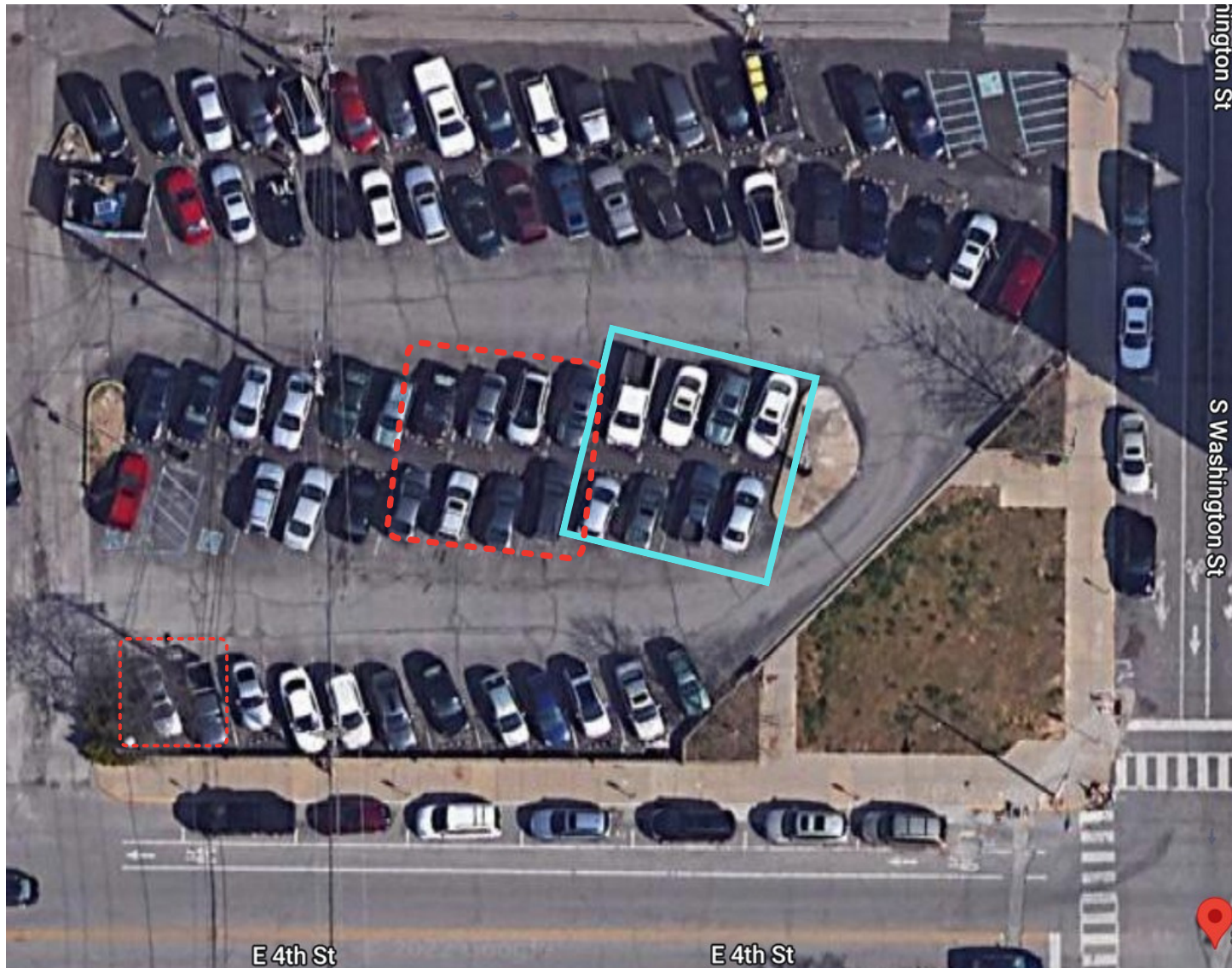
Designation of duties: Waste management plan is directed by Lotus Executive Director (Tamara Loewenthal) and Lotus staff; assistance with on-site execution is managed by volunteer venue House Managers (TBD).

Sanitation: Lotus contracts with Rumpke to place regular and accessible port-o-lets throughout the Festival precinct, including in restricted-access areas for artist use. Port-o-lets are delivered after street closures take effect and are serviced at least once during the event span (usually Saturday morning). For Lotus in the Park activities, Lotus will utilize available on-site restrooms in the Alison Jukebox, as well as

contract with Rumpke to place two accessible port-o-lets at the far end of park from the main stage.

Lotus World Music & Arts Festival 2023

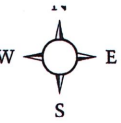
Dumpster placement and no parking zones/times at City of Bloomington parking lot located at 4th and Washington



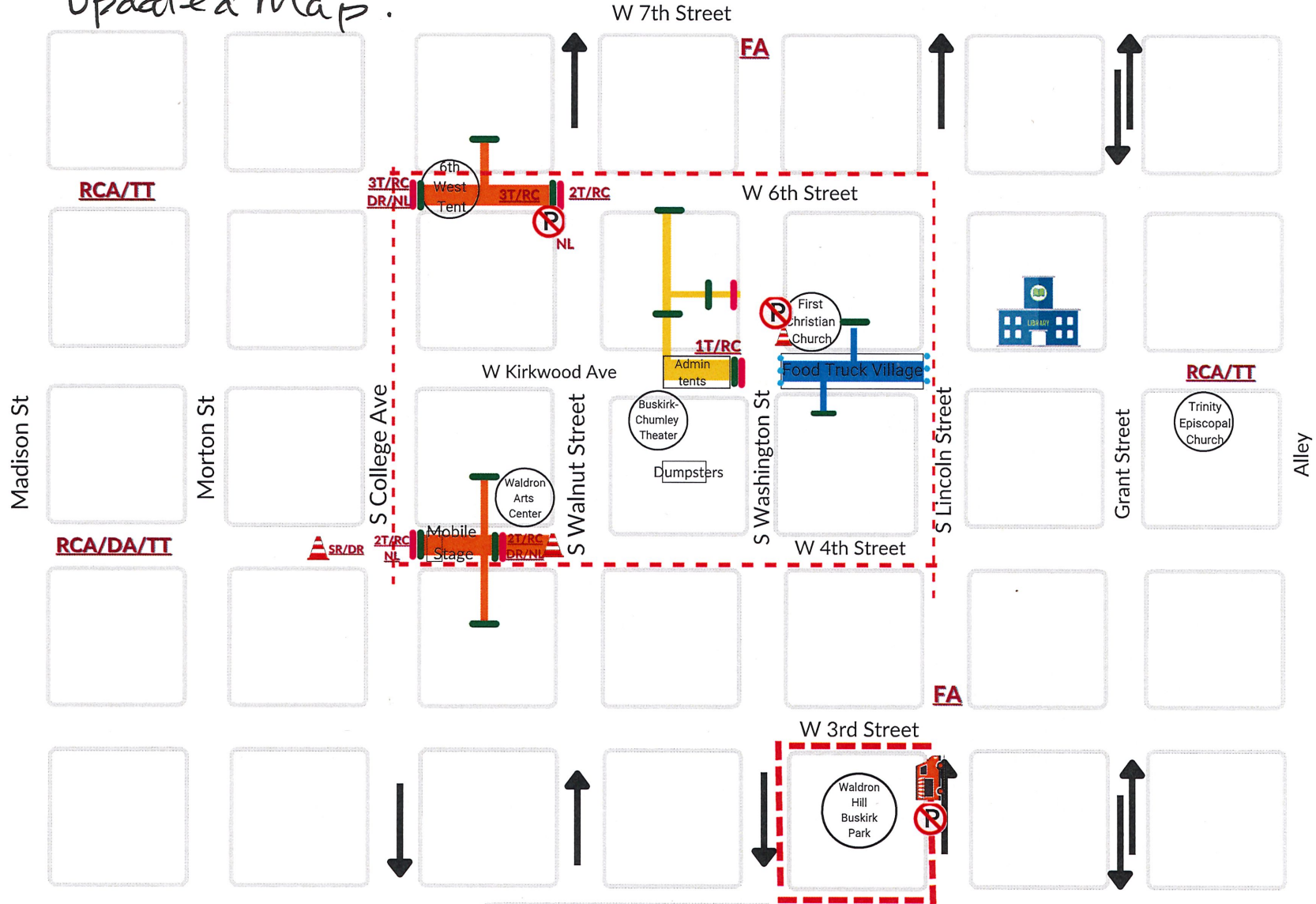
- Dumpster site(s): Closed Friday 9/29 from 9:00am THROUGH Monday 10/2 at 9:00am.
- - - Clearance for dumpster pickup/drop off: Closed Friday 9/29 from 9:00-10:00am AND Monday 10/2 from 7:00-9:00am.







2023 Lotus Festival Street & Alley Closures Map

September 28-October 1 (one exception)*







Updated map.



-  - Bollards
-  #T - Type 3 Barricades
-  - Water Barricades
-  - Orange Road Cones
-  - No parking for port-o-pottie service, artist drop-off, or food trucks
-  - food trucks

- DA - Detour Ahead
- DL - Detour Left
- DR - Detour Right
- NL - No Left Turn
- RC - Road Closed
- RCA - Road Closed Ahead
- RLE - Right Lane Ends
- SR - Shift Right
- TT - Road Closed To Thru Traffic
- FA - Festival Traffic Ahead Signs

-  Festival Perimeter
-  Closed 8:00AM Thursday - 3:00PM Sunday
-  Closed 8:00AM Friday - 9:00AM Sunday
-  Closed 8:00AM Friday - 9:00AM Monday*

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2023-35**

LOTUS WORLD MUSIC AND ARTS FESTIVAL 2023

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

WHEREAS, the Lotus Education & Arts Foundation, Inc. (hereinafter referred to as “Lotus”) would like to have the City close the following City streets: 6th Street between College Avenue and Walnut Street and Alley running north to midpoint of block, 4th Street between College Avenue and Walnut Street, and alleys running north and south to midpoint of block, midblock of Kirkwood Avenue to Washington Street and connecting alleys, Kirkwood Avenue between Washington Street and Lincoln Street and connecting alleys midpoint of block. Additionally, Lotus Education & Arts Foundation, Inc. is requesting the use of Waldron, Hill and Buskirk Park in order to conduct a Special Event: Lotus in the Park; and,

WHEREAS, Lotus has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured; and

WHEREAS, the City desires to close said streets and Switchyard Park in order to support this community function.

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

1. The City declares that all or a portion of the following City streets shall be temporarily closed to motor vehicles to conduct the Lotus World Music and Arts Festival: 6th Street between College Avenue and Walnut Street and Alley running north to midpoint of block, 4th Street between College Avenue and Walnut Street, and alleys running north and south to midpoint of block, midblock of Kirkwood Avenue to Washington Street and connecting alleys, Kirkwood Avenue between Washington Street and Lincoln Street and connecting alleys midpoint of block, beginning at 8:00 a.m. on Thursday, September 28, 2023 and ending at 6:00 p.m. on Sunday, October 01, 2023 as indicated on the attached Lotus Comprehensive Map.
2. Lotus is requesting eighteen (18) parking spaces in City Lot 3 from 9:00 a.m. Friday, September 29, 2023 to 9:00 a.m. Monday, October 02, 2023 for trash and recycling services.
3. Lotus shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary “No Parking” signs may be obtained from the City’s Department of Public Works.
4. Lotus shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Engineering Department. Lotus shall obtain, and place at Lotus’ 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 for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. Lotus shall not close the streets until 8:00 a.m. on Thursday, September 28, 2023 and shall remove barricades and signage by 6:00 p.m. on Sunday, October 01, 2023.

Resolution 2023-35

5. Lotus shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
6. Lotus shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and emptying and removing all trash cans/receptacles. Clean-up shall be completed by 6:00 p.m. on Sunday, October 01, 2023.
7. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
8. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during those events that are part of the Lotus World Music and Arts Festival.
9. Lotus shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
10. Lotus shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the Lotus World Music and Arts Festival, a copy of which Lotus agrees to submit to the City at least thirty (30) days prior to the beginning of the Lotus World Music and Arts Festival.
11. In the event Lotus allows mobile food vendor units, as defined by Bloomington Municipal Code Chapter 4.28, and/or pushcarts, as defined by Bloomington Municipal Code Chapter 4.30, to locate inside of their Special Event area, the following additional conditions shall specifically apply to any mobile food vendor units and/or pushcarts:
 - a. Shall obtain a permit from the Monroe County Health Department;
 - b. If a spark, flame or fire is used, an open burn permit from Bloomington Fire Department shall be obtained;
 - c. Shall not attach any portion of their unit or cart to a building, tree, telephone pole, streetlight pole, traffic signal pole or fire hydrant;
 - d. Shall not use any public electrical outlet;
 - e. Shall only be permitted to utilize a private electrical outlet if a licensed electrician has provided written documentation that said outlet is capable of handling the unit or pushcart’s electrical needs;
 - f. Shall serve their food and beverages in containers that do not allow the food or beverages to fall onto the street or sidewalk.
 - g. If utilizing a grill or device that results in a spark, flame or fire shall do the following: locate at least 20 feet away from a building; provide a barrier between the grill or device and the public; not allow the spark or flame to exceed 12 inches in height; and have a fire extinguisher within reaching distance;
 - h. Shall contain an approved grease interceptor or grease trap;
 - i. If a generator is utilized, the generators shall not exceed 70dBa;

j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.

12. Lotus, its officers, directors, agents, employees, members, successors and assigns, do hereby indemnify and hold harmless the City, its Boards, officers, agents and employees 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.

13. _____, a duly authorized representative of Lotus Education & Arts Foundation, Inc., represents that he/she is fully empowered by proper action of Lotus to bind Lotus to the terms and conditions set forth in this Resolution and does so bind Lotus by his/her signature set forth below.

ADOPTED THIS 01 DAY OF AUGUST, 2023.

BOARD OF PUBLIC WORKS:

LOTUS EDUCATION & ARTS FOUNDATION, INC.:

Kyla Cox Deckard, President

Signature

Elizabeth Karon, Vice President

Printed Name

Jennifer Lloyd, Secretary

Title



Board of Public Works Staff Report

Project/Event: Student Involvement Center Fair

Staff Representative: April Rosenberger

Petitioner/Representative: Michael Theodore

Date of Event: August 25, 2023

Date of Meeting: August 01, 2023

Report: The Student Involvement Fair is a large fair on campus where students learn about ways to get involved with student organizations on campus. There will be 300 student organizations, community partners and departments, each with a table to showcase their organization and how to get involved and join. There will be food trucks and other activities as well. The Student Involvement Fair is free and open to all.



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:	Michael Theodore		
Contact Phone:	812-855-0092	Mobile Phone:	561-713-9837
Title/Position:	Student Organizations Coordinator		
Organization:	Indiana Memorial Union, Student Involvement and Leadership Center		
Address:	900 E. Seventh St		
City, State, Zip:	Bloomington, IN 47405		
Contact E-Mail Address:	mitheo@iu.edu		
Organization E-Mail and URL:	sil@indiana.edu studentaffairs.indiana.edu		
Org Phone No:	812-855-4682	Fax No:	n/a

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

Organization Name:	Working with IU Dining to confirm food trucks		
Address:	Do not have those details yet--will be using approved IU Dining		
City, State, Zip:	Food Truck Vendors IU Dining Contact Calvin Hill		
Contact E-Mail Address:	calvhill@iu.edu		
Phone Number:	812-855-8855	Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. EVENT INFORMATION

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Art in the Right of Way <input checked="" type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	Thursday, August 24, 2023 Rain Date: Friday, August 25, 2023	
Time of Event:	Date: August 24 Start: 4pm	Date: August 24 End: 7pm
Setup/Teardown time Needed	Date: August 24 Start: 7am	Date: August 24 End: 10pm
Calendar Day of Week:	Thursday	
Description of Event:	The Student Involvement Fair is a large fair on campus where students learn about ways to get involved with student organizations on campus. There will be 300 student organizations, community partners and departments each with a table to showcase their organization and how to get involved and join. There will be food trucks and other activities like dance performances as well. We will need to close 7th Street between Indiana and Woodlawn.	
Expected Number of Participants:	3000	Expected # of vehicles (Use of Parking Spaces to close): n/a

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 checked="" type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> The starting point shall be clearly marked The ending point shall be clearly marked 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 checked="" 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 checked="" 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 checked="" type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	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 checked="" 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		



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:				
Location of Event:				
Date of Event:		Time of Event:	Start:	
Calendar Day of Week:			End:	
Description of Event:				
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input 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 type="checkbox"/> No	If Yes, to Benefit:		

Applicant Information

Name:			
Organization:		Title:	
Physical Address:			
Email Address:		Phone Number:	
Signature:		Date:	

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS	
_____	_____
Kyla Cox Deckard, President	Elizabeth Karon, Vice-President
_____	_____
Date	Jenifer Lloyd, Secretary

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

Search tools

Student Involvement Fair Plan 2022



Food Trucks

Student Org Tables

Activities

Dunn Meadow

IMU-Bowling & Billiards
 Starbucks Takeout
 Market Place Takeout

**BOARD OF PUBLIC WORKS
RESOLUTION 2023-47**

STUDENT INVOLVEMENT FAIR

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

WHEREAS, Student Involvement Center, has requested use of city streets to conduct a student involvement fair; and

WHEREAS, Student Involvement Center, 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: E. 7th Street between N. Indiana Avenue and N. Woodlawn Avenue.
2. The street closures outlined above are for the purposes of allowing IU Student Involvement Center to provide an event of high quality that is mutually beneficial to participants and the community on Thursday, August 24, 2023 (rain date August 25, 2023).
3. Student Involvement Center, 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. Student Involvement Center, shall be responsible for developing a Traffic Plan to be approved by the Engineering Department. Student Involvement Center, shall obtain, and place at Student Involvement Center, 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 for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. IU Student Involvement Center agrees to close the streets not before 7:00 a.m. on Thursday, August 24, 2023 and to remove barricades and signage by 10:00 p.m. on Thursday, August 24, 2023. Rain Date set for Friday, August 25, 2023.
5. Student Involvement Center, shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.

RESOLUTION 2023-47

6. Student Involvement Center, 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 10:00 p.m. on Thursday, August 24, 2023.
7. 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.
8. The Board of Public Works herein declares the above-described an approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
9. Student Involvement Center, 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, Student Involvement Center, 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 1ST DAY OF AUGUST 2023.

RESOLUTION 2023-47

BOARD OF PUBLIC WORKS:

**IU STUDENT INVOLVEMENT CENTER
REPRESENTATIVE:**

Kyla Cox Deckard, President

Signature

Elizabeth Karon, Vice-President

Printed Name

Jennifer Lloyd, Secretary

Position

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/28/2023	Payroll				536,325.71
					<u>536,325.71</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 \$ 536,325.71

Dated this 1st day of August 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 _____



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

Contact April Rosenberger with any questions: (812) 349-3411 or april.rosenberger@bloomington.in.gov

Event and Noise Information

Name of Event:			
Location of Event:			
Date of Event:		Time of Event:	Start:
Calendar Day of Week:			End:
Description of Event:			
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input 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 type="checkbox"/> No	If Yes, to Benefit:	

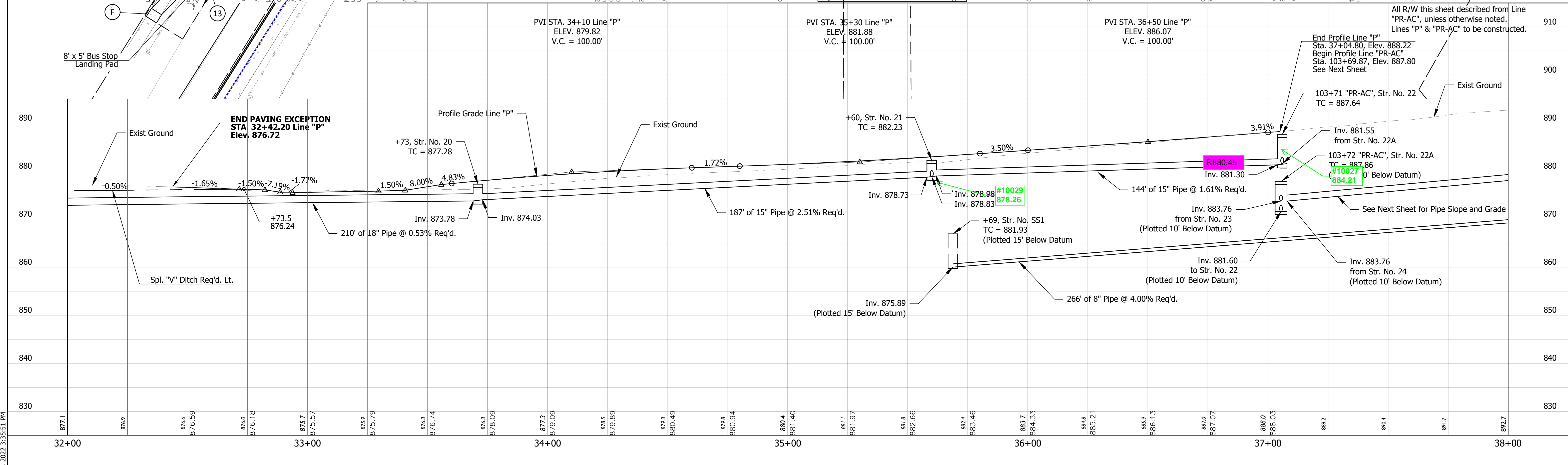
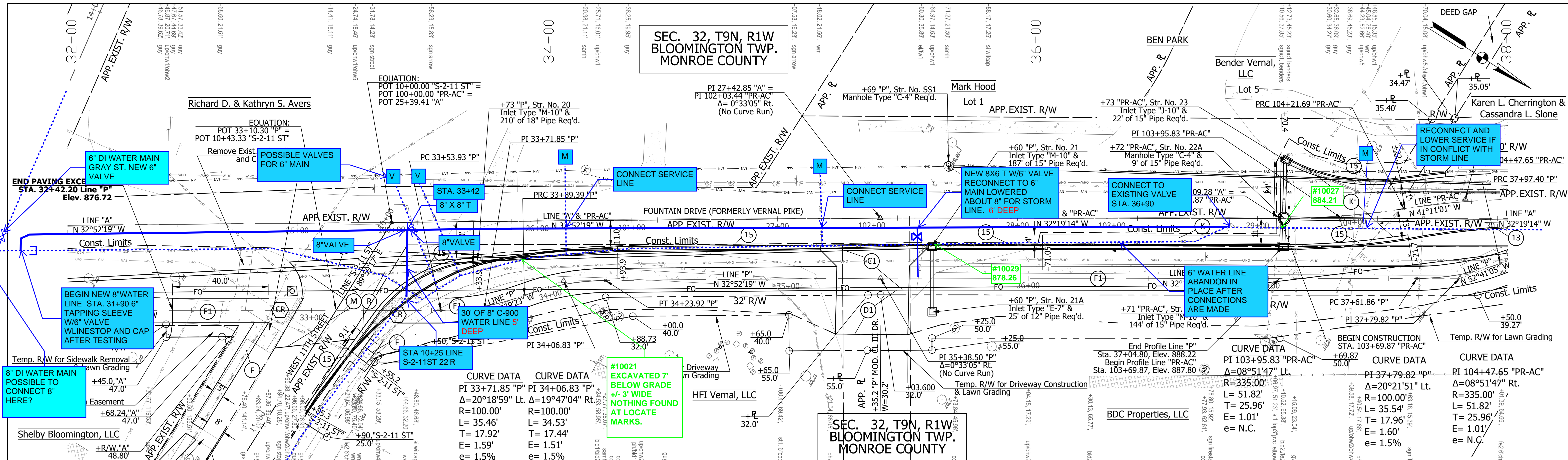
Applicant Information

Name:			
Organization:		Title:	
Physical Address:			
Email Address:		Phone Number:	
Signature:		Date:	

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS	
_____	_____
Kyla Cox Deckard, President	Elizabeth Karon, Vice-President
_____	_____
Date	Jennifer Lloyd, Secretary



(C1)	PCCP for Approaches, 9 In. on Subgrade Treatment, Type II	(F)	Concrete Sidewalk, 4 In. on 4 In. Compacted Aggregate, No. 53, Base II	(M)	Milling, Asphalt, 1 1/2 in.
(D1)	1320 #/syd HMA for Approaches, Type B 165 #/syd HMA Surface, Type B on 275 #/syd HMA Intermediate, Type B on 880 #/syd HMA Base, Type B on Subgrade Treatment, Type II	(F1)	HMA for Sidewalk: See Typical Section	(R)	165 #/SY QC/QA-HMA, 2, 64, Surface 9.5 mm
		(K)	Full Depth HMA Pavement: See Typical Section	(13)	Concrete Curb
		(CR)	Concrete Curb Ramp	(15)	Combined Concrete Curb and Gutter, Modified

RECOMMENDED FOR APPROVAL	DESIGN ENGINEER	DATE
DESIGNED: BSF	DRAWN: PRD	
CHECKED: BSF	CHECKED: LAR	

CITY OF BLOOMINGTON
B-LINE TRAIL EXTENSION & MULTI-USE PATH

PLAN & PROFILE
STA. 32+00 TO STA. 38+00 "P"

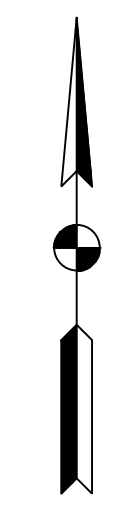
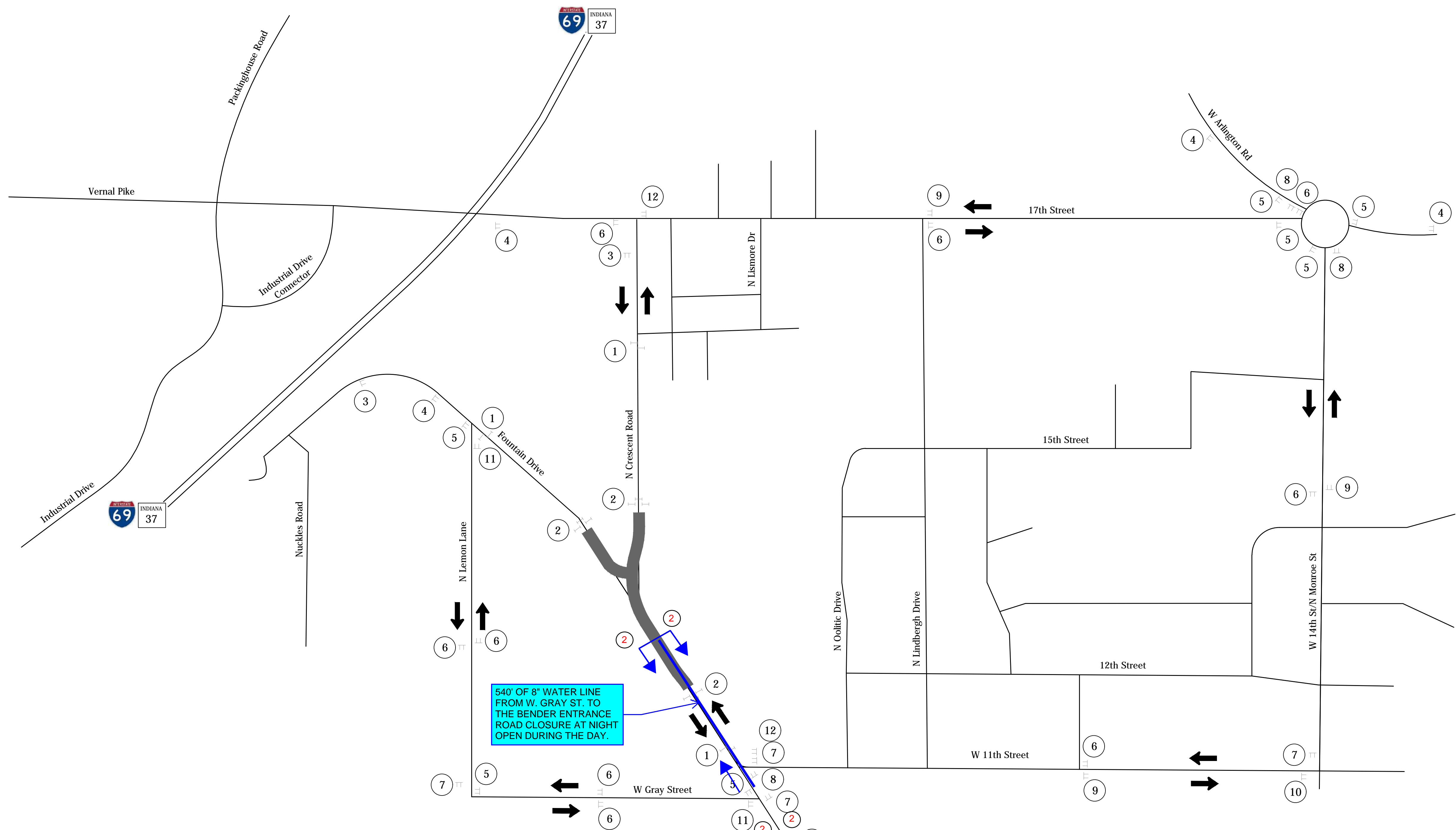
SCALE	BRIDGE FILE
1" = 20'	N/A
VERTICAL SCALE	DESIGNATION
1" = 5'	N/A
SURVEY BOOK	SHEETS
N/A	XX of
CONTRACT	PROJECT
N/A	N/A

PLOTTED: Thursday, April 14, 2023 3:35:51 PM

FILE: INMUN1716_RD_PP04.DWG

PLOTTED: Friday, October 25, 2019 2:17:02 PM

FILE: SHT_DETOUR.DWG



LEGEND

	Work Zone
	Type III Barricade
	Temporary Sign

- NOTES**
- Distances shown are typical except minimum distances may be varied based on field conditions.
 - See Standard Drawing E801-TCLG-01 for Standard Notes.
 - Maintain Access to Existing Driveways.

1 ROAD CLOSED LOCAL TRAFFIC ONLY R11-4 60"x30"	2 ROAD CLOSED R11-2 48"x30"	3 ROAD CLOSED AHEAD W20-3 36"x36"	4 DETOUR AHEAD W20-2 36"x36"	5 DETOUR M4-8 24"x12"	6 DETOUR M4-8 24"x12"	7 DETOUR M4-8 24"x12"	8 DETOUR M4-8 24"x12"	9 DETOUR M4-8 24"x12"	10 DETOUR M4-8 24"x12"	11 DETOUR M4-8 24"x12"	12 DETOUR M4-8 24"x12"
Fountain Drive SPECIAL BLK/WHT 24"x24"	Fountain Drive SPECIAL BLK/WHT 24"x24"	Fountain Drive SPECIAL BLK/WHT 24"x24"	Crescent Road SPECIAL BLK/WHT 24"x24"	Crescent Road SPECIAL BLK/WHT 24"x24"	Crescent Road SPECIAL BLK/WHT 24"x24"	Crescent Road SPECIAL BLK/WHT 24"x24"	Crescent Road SPECIAL BLK/WHT 24"x24"	Crescent Road SPECIAL BLK/WHT 24"x24"	Crescent Road SPECIAL BLK/WHT 24"x24"	Crescent Road SPECIAL BLK/WHT 24"x24"	Crescent Road SPECIAL BLK/WHT 24"x24"

RECOMMENDED FOR APPROVAL _____	DESIGN ENGINEER _____	DATE _____
DESIGNED: BSF	DRAWN: BSF	
CHECKED: LAR	CHECKED: LAR	

CITY OF BLOOMINGTON
B-LINE TRAIL EXTENSION

MAINTENANCE OF TRAFFIC
FOUNTAIN DR./CRESCENT ROAD DETOUR

HORIZONTAL SCALE	BRIDGE FILE
N.T.S.	N/A
VERTICAL SCALE	DESIGNATION
N.T.S.	1700735
SURVEY BOOK	SHEETS
N/A	16 of
CONTRACT	PROJECT
R-40193	1700735



Board of Public Works

Staff Report

Project/Event: 2038 N. Walnut St. Construction Impacts on Sidewalk Update
Petitioner/Representative: Wells & Wells Construction
Staff Representative: [Maria McCormick](#)
Date: August 1, 2023

Report:

The petitioner had a request for a sidewalk closure along the front of 2038 N. Walnut St. that was tabled at the July 18, 2023 BPW meeting. They have since withdrawn this request. After discussion with the petitioner they will be erecting a fence along the sidewalk that will allow the side walk to remain open to pedestrian traffic. Protection for pedestrians will be provided as the construction of the building progresses. There will need to be some closures of the sidewalk during the construction period to allow for utility connection and the re-construction of the sidewalk that was a condition of Planning Approval. All future closures will be brought before the board for approval.



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Katrine Bruner	01-refund adoption fee-7/14/23		08/04/2023	75.00
Sherry Phillips	01-refund adoption fee/rabbies vac-7/24/23		08/04/2023	75.00
Joshua Stanger	01-Dog may have cancer per Ellettsville Vet		08/04/2023	55.00
Account 43430 - Animal Adoption Fees Totals			Invoice 3	<u>\$205.00</u>
			Transactions	
Account 43442 - Equipment Deposits				
Allison Balberg	01-refund trap deposit-7/24/2023		08/04/2023	40.00
Joshua Stanger	01-Dog may have cancer per Ellettsville Vet		08/04/2023	15.00
Kierstin Thummel	01-Refund trap deposit-7/15/23		08/04/2023	40.00
Account 43442 - Equipment Deposits Totals			Invoice 3	<u>\$95.00</u>
			Transactions	
Account 43460 - Medical				
Sherry Phillips	01-refund adoption fee/rabbies vac-7/24/23		08/04/2023	15.00
Account 43460 - Medical Totals			Invoice 1	<u>\$15.00</u>
			Transactions	
Account 52110 - Office Supplies				
6530 - Office Depot, INC	01-credit billing adjustment Inv #317254484001		08/04/2023	(9.33)
6530 - Office Depot, INC	01- 1 box of envelopes		08/04/2023	29.57
6530 - Office Depot, INC	01-1 box ink pens		08/04/2023	3.16
6530 - Office Depot, INC	01-credit billing adjustment Inv #317254484001		08/04/2023	(3.40)
6530 - Office Depot, INC	01-masking tape - 3 pack		08/04/2023	4.14



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

6530 - Office Depot, INC	01-credit billing adjustment Inv #316144800001	08/04/2023	(5.31)
6530 - Office Depot, INC	01-1 box file folders	08/04/2023	6.57
6530 - Office Depot, INC	01-1 box file folders	08/04/2023	7.06
6530 - Office Depot, INC	01-credit billing adjustment Inv #317254484001	08/04/2023	(8.39)
Account 52110 - Office Supplies Totals		Invoice 9 Transactions	\$24.07

Account **52210 - Institutional Supplies**

313 - Fastenal Company	01-trash can liners	08/04/2023	78.12
4586 - Hill's Pet Nutrition Sales, INC	01-Dog & Cat Food - 7-9-23	08/04/2023	300.33
4586 - Hill's Pet Nutrition Sales, INC	01-Dog & Cat Food - 7-14-23	08/04/2023	293.77
4586 - Hill's Pet Nutrition Sales, INC	01-Dog & Cat Food - 7-07-23	08/04/2023	257.33
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription Veterinary Food 5-24-23	08/04/2023	230.68
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription Veterinary Food 7-7-23	08/04/2023	193.55
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription Veterinary Food 7-9-23	08/04/2023	169.26
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription Veterinary Food 7-14-23	08/04/2023	82.21
3929 - IDEXX Laboratories, INC	01-Diagnostic Test Kits	08/04/2023	1,346.93
4574 - John Deere Financial f.s.b. (Rural King)	01-litter-50 40lb bags pellet bedding-5/23/23	08/04/2023	249.50
4574 - John Deere Financial f.s.b. (Rural King)	01-litter-50 40lb bags pellet bedding-7/18/23	08/04/2023	249.50
4549 - Kroger Limited Partnership I	01-gas relief meds	08/04/2023	9.99
4549 - Kroger Limited Partnership I	01-rabbit food-cilantro, collard greens, mustard greens. parslev	08/04/2023	13.30
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies - meds, syringes 6-22-23	08/04/2023	1,068.58
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies - antibiotics- 6-29-23	08/04/2023	24.51
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies - 50 lbs western timothy hav. 6-20-23	08/04/2023	53.45
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies -steroids, anitibiotics	08/04/2023	72.36



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies - powdered milk for kittens. 6-22-23	08/04/2023	74.44
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies - exam gloves 6-15-23	08/04/2023	160.35
4633 - Midwest Veterinary Supply, INC	01 - Partnership Program Rebate-7/11/23	08/04/2023	(355.96)
4633 - Midwest Veterinary Supply, INC	01-Veterinary Supplies - gloves, syringes 6-22-23	08/04/2023	367.61
4137 - Patterson Veterinary Supply, INC	01-Veterinary Supplies - meds 7-6-23	08/04/2023	100.37
4137 - Patterson Veterinary Supply, INC	01-food trays and nursing bottles	08/04/2023	128.50
Account 52210 - Institutional Supplies Totals		Invoice 23 Transactions	<u>\$5,168.68</u>
Account 52340 - Other Repairs and Maintenance			
313 - Fastenal Company	01-laundry detergent	08/04/2023	95.00
313 - Fastenal Company	01-paper towels	08/04/2023	49.63
Account 52340 - Other Repairs and Maintenance Totals		Invoice 2 Transactions	<u>\$144.63</u>
Account 52430 - Uniforms and Tools			
4832 - Animal Care Equipment & Services, LLC	01-Duty Bite Gloves	08/04/2023	285.63
Account 52430 - Uniforms and Tools Totals		Invoice 1 Transactions	<u>\$285.63</u>
Account 53130 - Medical			
6529 - BloomingPaws, LLC	01-Medical exam and meds - two animals - 7-6-23	08/04/2023	280.36
6529 - BloomingPaws, LLC	01-routine exam 7-14-2023	08/04/2023	202.60
6529 - BloomingPaws, LLC	01-Meical exam, hospitalization and meds 7-10-23	08/04/2023	215.08
3376 - Bloomington Pets Alive, INC	01-Credit from adjusted invoice; invoice was adjusted after paid	08/04/2023	(2,214.00)
3376 - Bloomington Pets Alive, INC	01-Spay/Neuter Surgeries - 6/1-6/30/23	08/04/2023	9,844.00
Account 53130 - Medical Totals		Invoice 5 Transactions	<u>\$8,328.04</u>
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06- cell phone chgs 05/12/23-06/11/23-Inv. 287297421132X061923 I	07/26/2023	40.78



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

13969 - AT&T Mobility II, LLC	06- cell phone chgs 06/12/23-07/11/23-Inv. 287297421132X071923 I	07/26/2023	40.78
13969 - AT&T Mobility II, LLC	06-cell phone chgs 05/12/23-06/11/23-Inv. 287289748780X06192023	07/26/2023	250.03
13969 - AT&T Mobility II, LLC	06-cell phone chgs 06/12/23-07/11/23-Inv. 287289748780X07192023	07/26/2023	250.03
Account 53310 - Telephone		Invoice 4	<u>\$581.62</u>
		Transactions	
Account 53310 - Printing			
8002 - Safeguard Business Systems, INC	01-deposit slips	08/04/2023	243.63
8002 - Safeguard Business Systems, INC	01-Adoption Packet Labels	08/04/2023	339.07
Account 53310 - Printing		Invoice 2	<u>\$582.70</u>
		Transactions	
Account 53540 - Natural Gas			
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	01-ACC-gas bill 06/02/23-07/06/23	07/26/2023	374.75
Account 53540 - Natural Gas		Invoice 1	<u>\$374.75</u>
		Transactions	
Account 53610 - Building Repairs			
321 - Harrell Fish, INC (HFI)	01- SA - Replaced fan cycling switch & pumped refrida. in cond.	BC 2022-115 08/04/2023	1,029.05
321 - Harrell Fish, INC (HFI)	01- SA- Cleaned & reinstalled in-line booster for driver vent	BC 2022-115 08/04/2023	275.00
4483 - City Lawn Corporation	01 - SA - Mowing -3410 S. Walnut St-June 2023	BC 2022-091 08/04/2023	240.00
Account 53610 - Building Repairs		Invoice 3	<u>\$1,544.05</u>
		Transactions	
Program 010000 - Main		Invoice 57	<u>\$17,349.17</u>
		Transactions	
Program 010001 - Donations Over \$5K			
Account 52210 - Institutional Supplies			
3278 - Boehringer Ingelheim Animal Health (Merial, INC)	01-insulin	08/04/2023	94.72
3278 - Boehringer Ingelheim Animal Health (Merial, INC)	01-insulin	08/04/2023	167.16
Account 52210 - Institutional Supplies		Invoice 2	<u>\$261.88</u>
		Transactions	
Account 53130 - Medical			



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

3929 - IDEXX Laboratories, INC

01-Diagnostic Services - June 2023	08/04/2023	264.11
Account 53130 - Medical Totals	Invoice 1	<u>\$264.11</u>
Program 010001 - Donations Over \$5K Totals	Transactions Invoice 3	<u>\$525.99</u>
Department 01 - Animal Shelter Totals	Transactions Invoice 60	<u>\$17,875.16</u>
	Transactions	

Department **02 - Public Works**

Program **020000 - Main**

Account **46060 - Other Violations**

Gail Rogers	26-customer was overcharged on Square.	08/04/2023	20.00
The Home City Ice Co.	26-Customer sent check for \$60, only owed \$30 on ticket	08/04/2023	30.00
	Account 46060 - Other Violations Totals	Invoice 2	<u>\$50.00</u>
		Transactions	

Account **52110 - Office Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	02-Pens for Reception Desk	08/04/2023	32.99
651 - Engraving & Stamp Center, INC	02-Notary Stamp for Chelsea Gregory	08/04/2023	32.50
6792 - VARI Sales Corporation	02-Replacement VariDesk for A Rosenberg	08/04/2023	382.50
	Account 52110 - Office Supplies Totals	Invoice 3	<u>\$447.99</u>
		Transactions	

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	06-cell phone chgs 05/12/23-06/11/23-Inv. 287289748780X06192023	07/26/2023	155.06
13969 - AT&T Mobility II, LLC	06-cell phone chgs 06/12/23-07/11/23-Inv. 287289748780X07192023	07/26/2023	125.07
1079 - AT&T	02-Radio circuits-phone charges 5/29-6/28/23	07/26/2023	180.23
	Account 53210 - Telephone Totals	Invoice 3	<u>\$460.36</u>
	Program 020000 - Main Totals	Transactions Invoice 8	<u>\$958.35</u>
	Department 02 - Public Works Totals	Transactions Invoice 8	<u>\$958.35</u>
		Transactions	

Department **03 - City Clerk**



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Program 030000 - Main

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06- cell phone chgs 05/12/23-06/11/23-Inv. 287297421132X061923 I	07/26/2023	163.12
13969 - AT&T Mobility II, LLC	06- cell phone chgs 06/12/23-07/11/23-Inv. 287297421132X071923 I	07/26/2023	163.12
	Account 53210 - Telephone Totals	Invoice 2	<hr/> \$326.24
		Transactions	

Account 53230 - Travel

5461 - Nicole Bolden	03-Travel expenses-Bolden-Minneapolis-5/12-5/18/23	08/04/2023	164.78
5461 - Nicole Bolden	03- Bolden travel Aim Legislative Dinner-Indy-3/8/2023	08/04/2023	71.78
5461 - Nicole Bolden	03-Bolden travel ILMCT Conference-3/18-3/22/23	08/04/2023	303.72
5461 - Nicole Bolden	03-Bolden travel AIM Board of Directors Dinner 6/7/23	08/04/2023	73.16
	Account 53230 - Travel Totals	Invoice 4	<hr/> \$613.44
		Transactions	
	Program 030000 - Main Totals	Invoice 6	<hr/> \$939.68
		Transactions	
	Department 03 - City Clerk Totals	Invoice 6	<hr/> \$939.68
		Transactions	

Department 04 - Economic & Sustainable Dev

Program 040000 - Main

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06- cell phone chgs 05/12/23-06/11/23-Inv. 287297421132X061923 I	07/26/2023	40.78
13969 - AT&T Mobility II, LLC	06- cell phone chgs 06/12/23-07/11/23-Inv. 287297421132X071923 I	07/26/2023	40.78
	Account 53210 - Telephone Totals	Invoice 2	<hr/> \$81.56
		Transactions	

Account 53310 - Printing

4087 - White Rabbit Corporation	04-Printing for Columbus Art Event	08/04/2023	203.50
	Account 53310 - Printing Totals	Invoice 1	<hr/> \$203.50
		Transactions	

Account 53320 - Advertising



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

7815 - A&M Graphics (Baugh Fine Print and Mailing)	04-Water Bill Inserts (20,500)	08/04/2023	1,417.28
Account 53320 - Advertising Totals		Invoice 1 Transactions	<u>\$1,417.28</u>
Account 53910 - Dues and Subscriptions			
8292 - Bloomington Rotary Club	04-Attendance meal-Crowley-3/28/23	08/04/2023	15.11
8292 - Bloomington Rotary Club	04-Attendance meal-Crowley & Mottinger-4/18/23	08/04/2023	30.22
8292 - Bloomington Rotary Club	04-Attendance meal-De de la Rosa-5/23/23	08/04/2023	15.11
7082 - ICLEI-Local Governments for Sustainability USA INC	04-I Annual Membership Dues -10/1/23-9/30/24	08/04/2023	1,200.00
4816 - US Green Building Council	04-USCBG Annual Membership Fee Shawn Miya	08/04/2023	1,500.00
Account 53910 - Dues and Subscriptions Totals		Invoice 5 Transactions	<u>\$2,760.44</u>
Account 53960 - Grants			
1138 - BCT Management, INC	04-BAC Art Grant -Winter 2023 Arts Project - 23-360	08/04/2023	1,500.00
2002 - Boys & Girls Club Of Bloomington, INC	04-2023 Lemonade Day Founding Sponsorship	08/04/2023	5,000.00
2546 - Monroe County Historical Society, INC	04-BAC Art Grant -Winter 2023 Arts Project - 23-368	08/04/2023	1,000.00
12219 - Southern Indiana Wind Ensemble, INC	04- BAC Art Grant -Winter 2023 Arts Project - 23-364	08/04/2023	1,300.00
8377 - Patrick C Steward (PDVNCH)	04-BAC Art Grant -Winter 2023 Arts Project - PDVNCH	08/04/2023	1,000.00
Account 53960 - Grants Totals		Invoice 5 Transactions	<u>\$9,800.00</u>
Account 53970 - Mayor's Promotion of Business			
8788 - Liliana Guzman	04-Artist Studio Space Reimbursement	08/04/2023	300.00
Account 53970 - Mayor's Promotion of Business Totals		Invoice 1 Transactions	<u>\$300.00</u>
Account 53990 - Other Services and Charges			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	04-Extra Long Zip Ties (50 Pack),Divider Folding Privacy Screens	08/04/2023	67.88
6530 - Office Depot, INC	04-Office Supplies for Climate Change Workshop	08/04/2023	225.33
6530 - Office Depot, INC	04-Climate workshop supplies, labels	08/04/2023	3.69



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

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

04- Notary Supplies - workshop supplies notrary book. index card	08/04/2023	8.31
04-Office & cleaning supplies-leaflet holder, disinfectant wipes	08/04/2023	35.79
04-Office cleaning supplies-Bounty towels	08/04/2023	14.99

Account 53990 - Other Services and Charges Totals	Invoice 6	<u>\$355.99</u>
Program 040000 - Main Totals	Transactions Invoice 21	<u>\$14,918.77</u>
Department 04 - Economic & Sustainable Dev Totals	Transactions Invoice 21	<u>\$14,918.77</u>
	Transactions	

Department **05 - Common Council**

Program **050000 - Main**

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC
 13969 - AT&T Mobility II, LLC

06- cell phone chgs 05/12/23-06/11/23-Inv. 287297421132X061923 I	07/26/2023	40.78
06- cell phone chgs 06/12/23-07/11/23-Inv. 287297421132X071923 I	07/26/2023	40.78
Account 53210 - Telephone Totals	Invoice 2	<u>\$81.56</u>
	Transactions	

Account **53960 - Grants**

1138 - BCT Management, INC

05 - Buskirk-Chumley Theater Program Support: 03 2023	08/04/2023	13,750.00
Account 53960 - Grants Totals	Invoice 1	<u>\$13,750.00</u>
Program 050000 - Main Totals	Transactions Invoice 3	<u>\$13,831.56</u>
Department 05 - Common Council Totals	Transactions Invoice 3	<u>\$13,831.56</u>
	Transactions	

Department **06 - Controller's Office**

Program **060000 - Main**

Account **53160 - Instruction**

3913 - Indiana League Of Municipal Clerks & Treasurers

06- 2023 ILMCT Conference & SBOA School - Gilliland	08/04/2023	450.00
Account 53160 - Instruction Totals	Invoice 1	<u>\$450.00</u>
	Transactions	

Account **53230 - Travel**



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

8248 - Cheryl Gilliland

06 - Travel reimb. for SBOA Conf - Ft Wayne (June 2023)	08/04/2023	376.50
Account 53230 - Travel Totals	Invoice 1	\$376.50
Program 060000 - Main Totals	Transactions Invoice 2	\$826.50
Department 06 - Controller's Office Totals	Transactions Invoice 2	\$826.50
	Transactions	

Department **07 - Engineering**

Program **070000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC

07-Post-it notes, legal pads	08/04/2023	20.93
Account 52110 - Office Supplies Totals	Invoice 1	\$20.93
	Transactions	

Account **52420 - Other Supplies**

53442 - Paragon Micro, INC

07-Workstation - new PM Position -Order from REO# 231004	08/04/2023	74.99
-------------------------------------------------------------	------------	-------

53442 - Paragon Micro, INC

07-Workstation - new PM Position -Order from REO# 231004	08/04/2023	2,744.94
-------------------------------------------------------------	------------	----------

Account 52420 - Other Supplies Totals	Invoice 2	\$2,819.93
	Transactions	

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC

06- cell phone chgs 05/12/23-06/11/23-Inv. 287297421132X061923 I	07/26/2023	548.09
---------------------------------------------------------------------	------------	--------

13969 - AT&T Mobility II, LLC

06- cell phone chgs 06/12/23-07/11/23-Inv. 287297421132X071923 I	07/26/2023	549.07
---------------------------------------------------------------------	------------	--------

Account 53210 - Telephone Totals	Invoice 2	\$1,097.16
	Transactions	

Account **53990 - Other Services and Charges**

7396 - Info Tech, INC

07-Appia License (4) - 07/01/2023 - 07/01/2024	08/04/2023	8,400.00
------------------------------------------------	------------	----------

Account 53990 - Other Services and Charges Totals	Invoice 1	\$8,400.00
	Transactions	

Account **54310 - Improvements Other Than Building**

7059 - Eagle Ridge Civil Engineering Services, LLC

07-Downtown Curb Ramps - PH #3 (PE)-Inv date BC 2021-25 5/12/23	08/04/2023	1,001.75
--------------------------------------------------------------------	------------	----------

Account 54310 - Improvements Other Than Building Totals	Invoice 1	\$1,001.75
	Transactions	



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Program 070000 - Main Totals	Invoice 7	\$13,339.77
Department 07 - Engineering Totals	Transactions	
	Invoice 7	\$13,339.77
	Transactions	
Department 09 - CFRD		
Program 090000 - Main		
Account 52420 - Other Supplies		
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	09-Sandbags for Events & Programs-4-pack	08/04/2023 23.75
4549 - Kroger Limited Partnership I	09-After Hours Ambassador-Bottled Water for Unhoused Downtown	08/04/2023 34.90
8721 - Western Surety Company (CNA Surety)	09-Notary Surety Bond for Ximena Martinez Ruiz	08/04/2023 75.00
	Account 52420 - Other Supplies Totals	Invoice 3 \$133.65
		Transactions
Account 53230 - Travel		
7956 - Beverly Calendar Anderson	09-ITGA Conference 2023-Travel and Per Diems Reimbursement	08/04/2023 1,574.66
	Account 53230 - Travel Totals	Invoice 1 \$1,574.66
		Transactions
Account 53960 - Grants		
230 - South Central Community Action Program INC	09-Sponsorship of Thriving Connections Back to School Bash	08/04/2023 250.00
	Account 53960 - Grants Totals	Invoice 1 \$250.00
		Transactions
	Program 090000 - Main Totals	Invoice 5 \$1,958.31
		Transactions
	Department 09 - CFRD Totals	Invoice 5 \$1,958.31
		Transactions
Department 10 - Legal		
Program 100000 - Main		
Account 52110 - Office Supplies		
6530 - Office Depot, INC	10- staples, packing tape, legal pads	08/04/2023 17.95
	Account 52110 - Office Supplies Totals	Invoice 1 \$17.95
		Transactions
Account 52420 - Other Supplies		



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

6792 - VARI Sales Corporation

10-stand up desk for (5) employees in the legal/risk dept.
Account **52420 - Other Supplies** Totals

08/04/2023	2,182.50
Invoice 1	<u>\$2,182.50</u>
Transactions	

Account **53120 - Special Legal Services**

50587 - Barnes & Thornburg LLP

10-legal services general municipal advice - May 2023

08/04/2023	977.50
------------	--------

19660 - Bose McKinney & Evans, LLP

10-legal services Annexation -June 2023

08/04/2023	17,587.50
------------	-----------

Account **53120 - Special Legal Services** Totals

Invoice 2	<u>\$18,565.00</u>
Transactions	

Program **100000 - Main** Totals

Invoice 4	<u>\$20,765.45</u>
Transactions	

Department **10 - Legal** Totals

Invoice 4	<u>\$20,765.45</u>
Transactions	

Department **11 - Mayor's Office**

Program **110000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC

11 - Ricoh cyan toner for color printer

08/04/2023	134.99
------------	--------

Account **52110 - Office Supplies** Totals

Invoice 1	<u>\$134.99</u>
Transactions	

Account **52420 - Other Supplies**

4549 - Kroger Limited Partnership I

11 - Fruit tray for Hopewell steering committee

08/04/2023	22.99
------------	-------

Account **52420 - Other Supplies** Totals

Invoice 1	<u>\$22.99</u>
Transactions	

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC

06-cell phone chgs 05/12/23-06/11/23-Inv. 287287430216X06192023

07/26/2023	114.34
------------	--------

13969 - AT&T Mobility II, LLC

06-cell phone chgs 06/12/23-07/11/23-Inv. 287287430216X07192023

07/26/2023	114.34
------------	--------

Account **53210 - Telephone** Totals

Invoice 2	<u>\$228.68</u>
Transactions	

Account **53310 - Printing**

3892 - Midwest Color Printing, INC

11 - Business cards Nick Spagnolo (250)

08/04/2023	62.47
------------	-------

Account **53310 - Printing** Totals

Invoice 1	<u>\$62.47</u>
Transactions	



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Account 53990 - Other Services and Charges

53442 - Paragon Micro, INC	11 - Digital storage - April 2023	08/04/2023	9.16
53442 - Paragon Micro, INC	11 - Digital storage - June 2023	08/04/2023	9.16
53442 - Paragon Micro, INC	11 - Digital storage - May 2023	08/04/2023	9.16

Account 53990 - Other Services and Charges Totals	Invoice 3	<u>\$27.48</u>
	Transactions	
Program 110000 - Main Totals	Invoice 8	<u>\$476.61</u>
	Transactions	
Department 11 - Mayor's Office Totals	Invoice 8	<u>\$476.61</u>
	Transactions	

Department 12 - Human Resources

Program 120000 - Main

Account 53990 - Other Services and Charges

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	12-keyboard and mouse combo for Steve Johnson	08/04/2023	34.99
53442 - Paragon Micro, INC	12-monitors, dock, briefcase, workstation for Steve Johnson	08/04/2023	2,655.95
8764 - Kathryn Elizabeth Scales	12-Sams Club-water for Police event -6/5/23	08/04/2023	6.54

Account 53990 - Other Services and Charges Totals	Invoice 3	<u>\$2,697.48</u>
	Transactions	
Program 120000 - Main Totals	Invoice 3	<u>\$2,697.48</u>
	Transactions	
Department 12 - Human Resources Totals	Invoice 3	<u>\$2,697.48</u>
	Transactions	

Department 13 - Planning

Program 130000 - Main

Account 41020 - Permits

Shamrock Development, Inc.	13-Occupancy recommendation is not required for this permit	08/04/2023	100.00
----------------------------	-------------------------------------------------------------	------------	--------

Account 41020 - Permits Totals	Invoice 1	<u>\$100.00</u>
	Transactions	

Account 43310 - Application Fee

Kris Grube	13-refund application fee Plat Committee-DP-10-23	08/04/2023	275.00
------------	---------------------------------------------------	------------	--------



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

		Invoice 1	\$275.00
		Transactions	
Account 43310 - Application Fee Totals			
Account 52110 - Office Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Wireless Mouse for Rachael Sargent	08/04/2023	9.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Wireless Mouse for Pat Martin	08/04/2023	9.99
6530 - Office Depot, INC	13- Post-it Notes and Dry Erase Markers for Sign Out Board	08/04/2023	23.99
5099 - Office Three Sixty, INC	13- Tape roll refills, fan fold post it notes, paper towels	08/04/2023	42.93
		Invoice 4	\$86.90
		Transactions	
Account 52420 - Other Supplies			
7149 - Namify, LLC	13- Name Badge for Rachael Sargent	08/04/2023	26.85
		Invoice 1	\$26.85
		Transactions	
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06- cell phone chgs 05/12/23-06/11/23-Inv. 287297421132X061923 I	07/26/2023	367.02
13969 - AT&T Mobility II, LLC	06- cell phone chgs 06/12/23-07/11/23-Inv. 287297421132X071923 I	07/26/2023	367.02
		Invoice 2	\$734.04
		Transactions	
Account 53310 - Printing			
5247 - Robert Hudson (Graphic Visions)	13- Zoning Request Pending Yard Signs & Stakes	08/04/2023	1,068.75
		Invoice 1	\$1,068.75
		Transactions	
Account 53320 - Advertising			
6891 - Gatehouse Media Indiana Holdings	13- DP-23-23 Legal Notice for Plan Commission	08/04/2023	44.59
		Invoice 1	\$44.59
		Transactions	
Account 53990 - Other Services and Charges			
53442 - Paragon Micro, INC	13- BlueBeam Software for Katie Gandhi	08/04/2023	419.98
		Invoice 1	\$419.98
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Program 130000 - Main Totals	Invoice 12	\$2,756.11
Department 13 - Planning Totals	Transactions	
	Invoice 12	\$2,756.11
	Transactions	

Department **19 - Facilities Maintenance**

Program **190000 - Main**

Account **52310 - Building Materials and Supplies**

177 - Indiana Oxygen Company, INC	19-Cylinder Rental, Torch Supplies-6/30/23	08/04/2023	44.40
293 - J&S Locksmith Shop, INC	19-12 inch chains (3)	08/04/2023	74.04
8658 - Kleindorfer's Hardware LLC	19-25' rope, pulley, spray bottles, blades, toilet seats. screws	08/04/2023	192.67
Account 52310 - Building Materials and Supplies Totals			Invoice 3
			Transactions
			\$311.11

Account **52430 - Uniforms and Tools**

19171 - Aramark Uniform & Career Apparel Group, INC	19- Work Pants for R. Flake-7/20/23	08/04/2023	28.60
Account 52430 - Uniforms and Tools Totals			Invoice 1
			Transactions
			\$28.60

Account **53140 - Exterminator Services**

51538 - Economy Termite & Pest Control, INC	19 - Pest control for Council office - 7/18/2023	BC 2022-113 08/04/2023	75.00
Account 53140 - Exterminator Services Totals			Invoice 1
			Transactions
			\$75.00

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	06-cell phone chgs 05/12/23-06/11/23-Inv. 287289748780X06192023	07/26/2023	165.35
13969 - AT&T Mobility II, LLC	06-cell phone chgs 06/12/23-07/11/23-Inv. 287289748780X07192023	07/26/2023	165.35
Account 53210 - Telephone Totals			Invoice 2
			Transactions
			\$330.70

Account **53530 - Water and Sewer**

208 - City Of Bloomington Utilities	19-Temp Mtr-Graffiti Team-water/sewer bill-June 2023	07/26/2023	15.84
Account 53530 - Water and Sewer Totals			Invoice 1
			Transactions
			\$15.84

Account **53610 - Building Repairs**



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

7402 - Nature's Way, INC
204 - State Of Indiana

19-Plant Maintenance @ City Hall - 7/1/2023	BC 2022-118	08/04/2023	353.43
19 - Elevator permit for City Hall		08/04/2023	480.00
Account 53610 - Building Repairs Totals	Invoice 2		\$833.43
Program 190000 - Main Totals	Transactions Invoice 10		\$1,594.68
Department 19 - Facilities Maintenance Totals	Transactions Invoice 10		\$1,594.68
	Transactions		

Department **28 - ITS**

Program **280000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC	28 - 6 Cases Copy Paper and Cutlery,	08/04/2023	249.39
6530 - Office Depot, INC	28 - 125 Plates	08/04/2023	36.99
6530 - Office Depot, INC	28 - 2 PK Pen Refills for Mike	08/04/2023	8.98
6530 - Office Depot, INC	28 -Legal Pads for Kelly and Office	08/04/2023	34.18

Account 52110 - Office Supplies Totals	Invoice 4	\$329.54
	Transactions	

Account **52420 - Other Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28 - Amazon Power Block and screen Protectors for TSG	08/04/2023	71.49
6530 - Office Depot, INC	28 - Standing Desk Mat for GIS	08/04/2023	52.52
53442 - Paragon Micro, INC	28 - Mike Crump's Laptop Battery	08/04/2023	122.99
453 - ULINE, INC	28 - Two steel shelving units for ITS inventory & Tape Dispenser	08/04/2023	1,613.16

Account 52420 - Other Supplies Totals	Invoice 4	\$1,860.16
	Transactions	

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	06- cell phone chgs 05/12/23-06/11/23-Inv. 287297421132X061923 I	07/26/2023	88.76
13969 - AT&T Mobility II, LLC	06- cell phone chgs 06/12/23-07/11/23-Inv. 287297421132X071923 I	07/26/2023	119.26
13969 - AT&T Mobility II, LLC	06-cell phone chgs 05/12/23-06/11/23-Inv. 287289748780X06192023	07/26/2023	649.03



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

13969 - AT&T Mobility II, LLC	06-cell phone chgs 06/12/23-07/11/23-Inv. 287289748780X07192023 Account 53210 - Telephone Totals	07/26/2023	649.03
Account 53910 - Dues and Subscriptions		Invoice 4	\$1,506.08
		Transactions	
8731 - Equidox Software Company LLC	28 - Equinox - Accessibility Software 3 User License - One Year Account 53910 - Dues and Subscriptions Totals	08/04/2023	9,000.00
		Invoice 1	\$9,000.00
		Transactions	
Account 54420 - Purchase of Equipment			
53442 - Paragon Micro, INC	28 - UPS extra	08/04/2023	74.99
1647 - Perfect Power, INC	28 - Showers UPS 9355 10-30L VA	08/04/2023	26,215.00
1647 - Perfect Power, INC	28 - BPD UPS 12K VA Eaton 9PXM and other hardware Account 54420 - Purchase of Equipment Totals	08/04/2023	26,015.00
		Invoice 3	\$52,304.99
		Transactions	
	Program 280000 - Main Totals	Invoice 16	\$65,000.77
		Transactions	
	Department 28 - ITS Totals	Invoice 16	\$65,000.77
		Transactions	
	Fund 101 - General Fund (S0101) Totals	Invoice 165	\$157,939.20
		Transactions	
Fund 153 - LIT – Economic Development			
Department 04 - Economic & Sustainable Dev			
Program 040000 - Main			
Account 53960 - Grants			
6714 - Dimension Mill, INC	04- 2023ED LIT Grant	08/04/2023	125,000.00
51483 - Downtown Bloomington, INC	04- 2023 Grant to Downtown Bloomington	08/04/2023	10,000.00
6262 - Koenig Equipment, INC	04- Battery Equip for Parks & Rec	08/04/2023	4,147.81
7980 - Right Click Solutions INC (RideAmigos)	04-DM Ride Matching Software Subscription 01/01/23-06/30/23 Account 53960 - Grants Totals	08/04/2023	12,800.00
		Invoice 4	\$151,947.81
		Transactions	
	Program 040000 - Main Totals	Invoice 4	\$151,947.81
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 07/22/23 -
08/04/23
 Invoice 4 \$151,947.81

Department **04 - Economic & Sustainable Dev** Totals

Invoice 4
 Transactions

Department **19 - Facilities Maintenance**

Program **190000 - Main**

Account **53990 - Other Services and Charges**

4483 - City Lawn Corporation	19 - SA - Mowing Tapp & Rockport-June 2023	BC 2022-091	08/04/2023	70.00
4483 - City Lawn Corporation	19- SA - City Hall mowing-June 2023	BC 2022-091	08/04/2023	250.00
4483 - City Lawn Corporation	19- SA - Mowing-1910 W. 3rd St-June 2023	BC 2022-091	08/04/2023	160.00
4483 - City Lawn Corporation	19 - SA - Mowing-2541 W. 3rd St-June 2023	BC 2022-091	08/04/2023	200.00

Account **53990 - Other Services and Charges** Totals

Invoice 4 \$680.00
 Transactions

Program **190000 - Main** Totals

Invoice 4 \$680.00
 Transactions

Department **19 - Facilities Maintenance** Totals

Invoice 4 \$680.00
 Transactions

Fund **153 - LIT – Economic Development** Totals

Invoice 8 \$152,627.81
 Transactions

Fund **176 - ARPA Local Fiscal Recvry (S9512)**

Department **04 - Economic & Sustainable Dev**

Program **G21005 - ARPA COVID Local Fiscal Recovery**

Account **53110 - Engineering and Architectural**

8550 - Johnson Melloh Solutions, LLC (Veregy)	04- Solar Operations and Maintenance Services 5/1-7/31/23		08/04/2023	9,200.00
-----------------------------------------------	--------------------------------------------------------------	--	------------	----------

Account **53110 - Engineering and Architectural** Totals

Invoice 1 \$9,200.00
 Transactions

Account **53310 - Printing**

3404 - J.R. Watkins & Family, INC (Signs Now)	04- Vinyl decals for Go Bloomington campaign		08/04/2023	278.00
-----------------------------------------------	----------------------------------------------	--	------------	--------

Account **53310 - Printing** Totals

Invoice 1 \$278.00
 Transactions

Account **53960 - Grants**

7532 - Christina Elem	04-Consulting Services for public art - 5/22-6/20/23		08/04/2023	547.50
-----------------------	------------------------------------------------------	--	------------	--------



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

		Account 53960 - Grants Totals	Invoice 1	\$547.50
			Transactions	
Account 53970 - Mayor's Promotion of Business				
54794 - Upland Brewing Co., INC	04-Gift Cards (50x\$5) for Mill Summer Challenge		08/04/2023	250.00
		Account 53970 - Mayor's Promotion of Business Totals	Invoice 1	\$250.00
			Transactions	
		Program G21005 - ARPA COVID Local Fiscal Recovery Totals	Invoice 4	\$10,275.50
			Transactions	
		Department 04 - Economic & Sustainable Dev Totals	Invoice 4	\$10,275.50
			Transactions	
Department 07 - Engineering				
Program G21005 - ARPA COVID Local Fiscal Recovery				
Account 54310 - Improvements Other Than Building				
5149 - E&B Paving, INC	07-W Allen Street Greenway (CN)-1/12-6/26/23- App 1	BC 2019-130	08/04/2023	100,513.17
18844 - First Financial Bank, N.A.	07-W Allen Street Greenway (CN)-1/12-6/26/23- App 1	BC 2019-130	08/04/2023	7,635.33
		Account 54310 - Improvements Other Than Building Totals	Invoice 2	\$108,148.50
			Transactions	
		Program G21005 - ARPA COVID Local Fiscal Recovery Totals	Invoice 2	\$108,148.50
			Transactions	
		Department 07 - Engineering Totals	Invoice 2	\$108,148.50
			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-Notch Chainsaw Scabbard for tree crew		08/04/2023	219.99
8658 - Kleindorfer's Hardware LLC	20-Supplies for crews 10' 4" colid corr platic, lucas cleaner		08/04/2023	20.58
8658 - Kleindorfer's Hardware LLC	20-4' wood stakes concrete crew		08/04/2023	45.00
8658 - Kleindorfer's Hardware LLC	20-Anit Sieze for milling machine		08/04/2023	15.99
8658 - Kleindorfer's Hardware LLC	20-4' grade stakes, stripping at Lincoln & Washinaton		08/04/2023	135.00
8658 - Kleindorfer's Hardware LLC	20-4 tank sprayers & Mapp Gas torch for crews		08/04/2023	247.95



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

8658 - Kleindorfer's Hardware LLC	20-(2) lire cleaner for crews	08/04/2023	15.98
8658 - Kleindorfer's Hardware LLC	20 - wipes, spring, e-clip	08/04/2023	25.68
8658 - Kleindorfer's Hardware LLC	20 - package ea of 8" & 14" zip ties & package of bulbs	08/04/2023	28.17
8658 - Kleindorfer's Hardware LLC	20-2 boxes of rags & 2 wipers for crews	08/04/2023	65.96
6262 - Koenig Equipment, INC	20-18 in chain & 18in RM 325P for tree crew	08/04/2023	92.68
Account 52420 - Other Supplies Totals		Invoice 11	\$912.98
Account 53150 - Communications Contract		Transactions	
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	20-Two-way radio services-snow control crews-Julv 2023	08/04/2023	2,321.25
Account 53150 - Communications Contract Totals		Invoice 1	\$2,321.25
Program G21005 - ARPA COVID Local Fiscal Recovery Totals		Transactions	
Department 20 - Street Totals		Invoice 12	\$3,234.23
Department 28 - ITS		Transactions	
Program G21005 - ARPA COVID Local Fiscal Recovery		Invoice 12	\$3,234.23
Account 54420 - Purchase of Equipment		Transactions	
2898 - JDH Contracting, INC	28 - Firestation #2 Fiber-partial invoice	08/04/2023	29,100.00
Account 54420 - Purchase of Equipment Totals		Invoice 1	\$29,100.00
Program G21005 - ARPA COVID Local Fiscal Recovery Totals		Transactions	
Department 28 - ITS Totals		Invoice 1	\$29,100.00
Fund 176 - ARPA Local Fiscal Recvry (\$9512) Totals		Transactions	
Fund 312 - Community Services		Invoice 19	\$150,758.23
Department 09 - CFRD		Transactions	
Program 090002 - Com Serv - MLK Comm			
Account 52420 - Other Supplies			



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

6388 - Itia G Saahir	09-MLK Commission T-Shirts for Commissioners	08/04/2023	120.00
	Account 52420 - Other Supplies Totals	Invoice 1	\$120.00
		Transactions	
	Program 090002 - Com Serv - MLK Comm Totals	Invoice 1	\$120.00
		Transactions	
Program 090016 - Com Serv - Safe & Civil			
Account 52420 - Other Supplies			
8762 - Norman Hamilton (Viceman Grill LLC)	09-BBQ Train-On Site Grilling for Juneteenth Celebration 2023	08/04/2023	2,400.00
8758 - Aubrey M Seader	09-Reimbursement for Helium Tank-Juneteenth Celebration 2023	08/04/2023	53.00
	Account 52420 - Other Supplies Totals	Invoice 2	\$2,453.00
		Transactions	
	Program 090016 - Com Serv - Safe & Civil Totals	Invoice 2	\$2,453.00
		Transactions	
Program 090018 - CBVN			
Account 53990 - Other Services and Charges			
5720 - Galaxy Digital, LLC	09-Galaxy Digital-Subs. for BVN 9/1/23-8/31/24	08/04/2023	3,775.00
	Account 53990 - Other Services and Charges Totals	Invoice 1	\$3,775.00
		Transactions	
	Program 090018 - CBVN Totals	Invoice 1	\$3,775.00
		Transactions	
	Department 09 - CFRD Totals	Invoice 4	\$6,348.00
		Transactions	
	Fund 312 - Community Services Totals	Invoice 4	\$6,348.00
		Transactions	
Fund 401 - Non-Reverting Telecom (S1146)			
Department 25 - Telecommunications			
Program 254000 - Infrastructure			
Account 53640 - Hardware and Software Maintenance			
902 - Indiana Underground Plant Protection Service, INC	25 - 811 Line Location Services May 2023	08/04/2023	317.30
13482 - Northern Lights Locating & Inspection, INC	25 - BDU Line Locates - June 2023	08/04/2023	2,500.00
	Account 53640 - Hardware and Software Maintenance Totals	Invoice 2	\$2,817.30
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Program 254000 - Infrastructure Totals		Invoice 2	\$2,817.30
Program 256000 - Services		Transactions	
Account 53150 - Communications Contract			
4170 - Comcast Cable Communications, INC	25 - Comcast Internet - 401 N Morton-August 2023	07/26/2023	213.40
4170 - Comcast Cable Communications, INC	28 - 3550 N. Kinser Cascades Clubhouse-7/27-8/26/23	07/26/2023	110.35
4170 - Comcast Cable Communications, INC	25 - Internet - 627 N Morton - 7/17-8/16/2023	07/26/2023	188.45
Account 53150 - Communications Contract Totals		Invoice 3	\$512.20
Account 54450 - Equipment		Transactions	
53442 - Paragon Micro, INC	25 - CAPR Monitor	08/04/2023	312.99
Account 54450 - Equipment Totals		Invoice 1	\$312.99
Program 256000 - Services Totals		Transactions	
Department 25 - Telecommunications Totals		Invoice 4	\$825.19
Fund 401 - Non-Reverting Telecom (S1146) Totals		Transactions	
		Invoice 6	\$3,642.49
		Transactions	
Fund 450 - Local Road and Street(S0706)			
Department 20 - Street			
Program 200000 - Main			
Account 53520 - Street Lights / Traffic Signals			
223 - Duke Energy	02-Showers Energy & Maint 05/23/23-06/22/23	BC 2022-097 07/26/2023	305.75
223 - Duke Energy	02-2301 E. Woodstock Pl equip/elec chgs 06/06-07/05/23	BC 2022-124 07/26/2023	28.30
223 - Duke Energy	02- Int. of 14th & walnut-elec chgs 06/08/23-07/07/23	07/26/2023	42.46
223 - Duke Energy	02-College Mall & Moores Pk-signal chgs 5/31-6/29/23	07/26/2023	46.94
223 - Duke Energy	02-308 N Roger-crosswalk-elec chgs 5/26-6/27/23	BC 2021-094 07/26/2023	11.30
223 - Duke Energy	02-W 17th St Reconstruction Proj-elec chgs 5/27-6/28/23	BC 2019-015 07/26/2023	101.74



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

223 - Duke Energy	02 - 17th & Dunn - elec charges for 06/03/23 to 07/03/23		07/26/2023	41.02
223 - Duke Energy	02-6th & Lincoln-meter surface lot-elec. chgs 6/3-7/3/23	BC 2019-074	07/26/2023	16.84
223 - Duke Energy	02 - 3rd & Indiana signal- elec charges for 06/3/23 - 07/3/23		07/26/2023	37.81
223 - Duke Energy	02-Henderson St Pathway-elec chgs 5/27-6/28/23	BC 2019-100	07/26/2023	47.70
223 - Duke Energy	02-Tapp & Deborah-signal chgs 6/2-7/1/23		07/26/2023	43.50
223 - Duke Energy	02-11th & Walnut Signal-elec chgs 6/8-7/7/23		07/26/2023	43.00
223 - Duke Energy	02-Lighting 2538 S Buttonwood Lane elec chgs 06/02/23-07/01/23	BC 2022-025	07/26/2023	6.88
223 - Duke Energy	02-Trailview Subdivision-elec. chgs 05/27/23-06/28/23	BC 2022-076	07/26/2023	46.43
223 - Duke Energy	02-Rogers Rd Sidepath-elec chgs 6/17-7/15/23	BC 2019-099	07/26/2023	8.81
223 - Duke Energy	02-Signal Summary Billing-elec chgs 5/27-7/3/23	BC 2010-023	07/26/2023	3,294.75

Account 53520 - Street Lights / Traffic Signals Totals	Invoice 16	\$4,123.23
	Transactions	
Program 200000 - Main Totals	Invoice 16	\$4,123.23
	Transactions	
Department 20 - Street Totals	Invoice 16	\$4,123.23
	Transactions	
Fund 450 - Local Road and Street(S0706) Totals	Invoice 16	\$4,123.23
	Transactions	

Fund **451 - Motor Vehicle Highway(S0708)**

Department **20 - Street**

Program **200000 - Main**

Account **52210 - Institutional Supplies**

313 - Fastenal Company	20-Safety Supplies for Crews (gloves, ear plugs)		08/04/2023	52.90
313 - Fastenal Company	20-Safety Supplies for Crews (gloves, glasses, ear plugs)		08/04/2023	275.71
	Account 52210 - Institutional Supplies Totals	Invoice 2		\$328.61
		Transactions		

Account **52340 - Other Repairs and Maintenance**

294 - All-Phase Electric Supply, INC	20-Misc supplies for traffic signal repairs		08/04/2023	38.13
--------------------------------------	---------------------------------------------	--	------------	-------



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

4186 - Carrier & Gable, INC	20-Polara INS3 APS Bush Button for Atwater/Woodlawn	08/04/2023	890.00
2974 - MacAllister Machinery Co, INC	20-(50) Teeth for CAT Milling Machine	08/04/2023	544.50
2974 - MacAllister Machinery Co, INC	20-(100) Teeth for CAT Milling Machine	08/04/2023	1,089.00
4519 - Osburn Associates, INC	20-Alum blank signs (various sizes)	08/04/2023	1,789.32

Account **52340 - Other Repairs and Maintenance** Totals Invoice 5 Transactions \$4,350.95

Account 52420 - Other Supplies

409 - Black Lumber Co. INC	20-Cable tie, striping on Lincoln & Washington	08/04/2023	29.97
409 - Black Lumber Co. INC	20-5 Gallon bucket	08/04/2023	5.97
409 - Black Lumber Co. INC	20-concrete crew,-quickrete concrete gravel mix - 10 baas	08/04/2023	78.90
409 - Black Lumber Co. INC	20- concrete crew- wheelbarrow	08/04/2023	108.97

Account **52420 - Other Supplies** Totals Invoice 4 Transactions \$223.81

Account 53130 - Medical

231 - IU Health OCC Health Services	20-DOT 5 Panel Screen for K. Blevins-6/7/23	08/04/2023	50.00
231 - IU Health OCC Health Services	20-DOT 5 Panel Screen for T. Brewer-6/7/23	08/04/2023	50.00
231 - IU Health OCC Health Services	20-DOT 5 Panel Screen for J. Prince-6/7/23	08/04/2023	50.00
231 - IU Health OCC Health Services	20-DOT 5 Panel Screen for J VanDeventer-6/27/23	08/04/2023	50.00

Account **53130 - Medical** Totals Invoice 4 Transactions \$200.00

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06- cell phone chgs 05/12/23-06/11/23-Inv. 287297421132X061923 I	07/26/2023	130.22
13969 - AT&T Mobility II, LLC	06- cell phone chgs 06/12/23-07/11/23-Inv. 287297421132X071923 I	07/26/2023	130.22
13969 - AT&T Mobility II, LLC	06-cell phone chgs 05/12/23-06/11/23-Inv. 287289748780X06192023	07/26/2023	166.76
13969 - AT&T Mobility II, LLC	06-cell phone chgs 06/12/23-07/11/23-Inv. 287289748780X07192023	07/26/2023	166.76

Account **53210 - Telephone** Totals Invoice 4 Transactions \$593.96



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Account 53250 - Pagers

332 - Indiana Paging Network, INC	20-Monthly Service for Pagers (Snow Control) Auugust 2023	08/04/2023	86.14
	Account 53250 - Pagers Totals	Invoice 1	\$86.14
		Transactions	

Account 53320 - Advertising

6891 - Gatehouse Media Indiana Holdings	20-Advertising for Traffic Bucket Truck	08/04/2023	78.44
	Account 53320 - Advertising Totals	Invoice 1	\$78.44
		Transactions	

Account 53540 - Natural Gas

222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	20-Traffic bldg-gas bill 06/06/23-07/07/23	07/26/2023	19.72
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	20-Street Dept-gas bill 06/06/23-07/07/23	07/26/2023	20.97
	Account 53540 - Natural Gas Totals	Invoice 2	\$40.69
		Transactions	

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-7/19/23	08/04/2023	38.47
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-6/28/23	08/04/2023	8.35
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-6/28/23	08/04/2023	38.47
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-7/5/23	08/04/2023	8.35
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-7/5/23	08/04/2023	38.47
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-7/12/23	08/04/2023	8.35
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-7/12/23	08/04/2023	38.47
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-7/19/23	08/04/2023	8.35
	Account 53920 - Laundry and Other Sanitation Services Totals	Invoice 8	\$187.28
		Transactions	

Account 53950 - Landfill

52226 - Hoosier Transfer Station-3140	20-Disposal fees for sweeper dump debris 6/1/23	08/04/2023	1,560.90
52226 - Hoosier Transfer Station-3140	20-Disposal fees for sweeper dump debris 6/20/23	08/04/2023	987.72



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

		Account 53950 - Landfill Totals	Invoice 2	\$2,548.62
			Transactions	
Account 53990 - Other Services and Charges				
902 - Indiana Underground Plant Protection Service, INC	20-Line Locate Services for 2023 June		08/04/2023	789.45
19444 - Jeffery D Todd (Todd Septic Tank Service)	20-pump saltwater collection tanks-6/12/23		08/04/2023	200.00
		Account 53990 - Other Services and Charges Totals	Invoice 2	\$989.45
			Transactions	
		Program 200000 - Main Totals	Invoice 35	\$9,627.95
			Transactions	
		Department 20 - Street Totals	Invoice 35	\$9,627.95
			Transactions	
		Fund 451 - Motor Vehicle Highway(S0708) Totals	Invoice 35	\$9,627.95
			Transactions	
Fund 452 - Parking Facilities(S9502)				
Department 26 - Parking				
Program 260000 - Main				
Account 52110 - Office Supplies				
651 - Engraving & Stamp Center, INC	26-stamp for garages		08/04/2023	40.50
		Account 52110 - Office Supplies Totals	Invoice 1	\$40.50
			Transactions	
Account 52310 - Building Materials and Supplies				
8658 - Kleindorfer's Hardware LLC	26-Air filters (3)		08/04/2023	17.07
8658 - Kleindorfer's Hardware LLC	26-Rollers, trash can		08/04/2023	31.96
4443 - The Sherwin Williams Company	26-refund for paint		08/04/2023	(410.44)
4443 - The Sherwin Williams Company	26-painting supplies for garage curbs and ballards		08/04/2023	451.82
4443 - The Sherwin Williams Company	26-painting supplies for garage curbs and ballards		08/04/2023	38.67
4443 - The Sherwin Williams Company	26-painting supplies for garage curbs and ballards		08/04/2023	29.49
4443 - The Sherwin Williams Company	26-graffiti remover for 4th St Garage		08/04/2023	62.24
4443 - The Sherwin Williams Company	26-return of graffiti remover for 4th St Garage		08/04/2023	(25.52)



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Account 52310 - Building Materials and Supplies Totals		Invoice 8	\$195.29
		Transactions	
Account 52340 - Other Repairs and Maintenance			
3397 - Evens Time, INC	26-4th St gate arm repair hit by car police report propertv dam	08/04/2023	926.99
Account 52340 - Other Repairs and Maintenance Totals		Invoice 1	\$926.99
		Transactions	
Account 52420 - Other Supplies			
4964 - The Toledo Ticket Co	26-spitter tickets for entry machines	08/04/2023	4,555.81
Account 52420 - Other Supplies Totals		Invoice 1	\$4,555.81
		Transactions	
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06- cell phone chgs 05/12/23-06/11/23-Inv. 287297421132X061923 I	07/26/2023	40.78
13969 - AT&T Mobility II, LLC	06- cell phone chgs 06/12/23-07/11/23-Inv. 287297421132X071923 I	07/26/2023	40.78
13969 - AT&T Mobility II, LLC	06-cell phone chgs 05/12/23-06/11/23-Inv. 287289748780X06192023	07/26/2023	57.52
13969 - AT&T Mobility II, LLC	06-cell phone chgs 06/12/23-07/11/23-Inv. 287289748780X07192023	07/26/2023	82.18
Account 53210 - Telephone Totals		Invoice 4	\$221.26
		Transactions	
Account 53510 - Electrical Services			
223 - Duke Energy	26-4th St Garage-elec chgs 05/26-06/27/22	07/26/2023	923.38
Account 53510 - Electrical Services Totals		Invoice 1	\$923.38
		Transactions	
Account 53610 - Building Repairs			
392 - Koorsen Fire & Security, INC	26-SA- Annual Fire Alarm Test/Inspection Walnut St Garage	BC 2022-092 08/04/2023	214.75
392 - Koorsen Fire & Security, INC	26-SA- Annual Inspection Morton St Garage	BC 2022-092 08/04/2023	385.75
392 - Koorsen Fire & Security, INC	26-SA- Annual Fire Extinguisher Inspection Walnut St Garage	BC 2022-092 08/04/2023	317.75
Account 53610 - Building Repairs Totals		Invoice 3	\$918.25
		Transactions	
Account 53630 - Machinery and Equipment Repairs			
3397 - Evens Time, INC	26-Morton Garage- gate car detector repair- 7/14/23	08/04/2023	515.88



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

3397 - Evens Time, INC

26-Morton Garage gate car detector parts and repair	08/04/2023	1,230.88
Account 53630 - Machinery and Equipment Repairs Totals	Invoice 2	<u>\$1,746.76</u>
Program 260000 - Main Totals	Transactions Invoice 21	<u>\$9,528.24</u>
Department 26 - Parking Totals	Transactions Invoice 21	<u>\$9,528.24</u>
Fund 452 - Parking Facilities(S9502) Totals	Transactions Invoice 21	<u>\$9,528.24</u>
	Transactions	

Fund **454 - Alternative Transport(S6301)**

Department **02 - Public Works**

Program **020000 - Main**

Account **43170.0001 - Residential Neighborhood Permits Zone # 1**

Katy Lengacher

26-customer requested parking signs for 3 days/job finished in 2	08/04/2023	40.00
Account 43170.0001 - Residential Neighborhood Permits Zone # 1 Totals	Invoice 1	<u>\$40.00</u>
Program 020000 - Main Totals	Transactions Invoice 1	<u>\$40.00</u>
Department 02 - Public Works Totals	Transactions Invoice 1	<u>\$40.00</u>
	Transactions	

Department **05 - Common Council**

Program **050000 - Main**

Account **54310 - Improvements Other Than Building**

10 - Bledsoe Riggert Cooper & James INC

07-Liberty Sidewalk Improvements (3rd Street South)	BC 2022-069	08/04/2023	2,052.00
Account 54310 - Improvements Other Than Building Totals	Invoice 1		<u>\$2,052.00</u>
Program 050000 - Main Totals	Transactions Invoice 1		<u>\$2,052.00</u>
Department 05 - Common Council Totals	Transactions Invoice 1		<u>\$2,052.00</u>
	Transactions		

Department **07 - Engineering**

Program **070000 - Main**

Account **53110 - Engineering and Architectural**



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

7059 - Eagle Ridge Civil Engineering Services, LLC	07-Misc. Neighborhood Greenways-7/7/23	08/04/2023	3,016.80
Account 53110 - Engineering and Architectural Totals		Invoice 1	<u>\$3,016.80</u>
Program 070000 - Main Totals		Transactions Invoice 1	<u>\$3,016.80</u>
Department 07 - Engineering Totals		Transactions Invoice 1	<u>\$3,016.80</u>
Fund 454 - Alternative Transport(S6301) Totals		Transactions Invoice 3	<u>\$5,108.80</u>
		Transactions	
Fund 455 - Parking Meter Fund(S2141)			
Department 26 - Parking			
Program 260000 - Main			
Account 52110 - Office Supplies			
6530 - Office Depot, INC	26-boxes for records storage	08/04/2023	50.62
6530 - Office Depot, INC	26-usb thumb drives 64 gb	08/04/2023	49.99
6530 - Office Depot, INC	26-note pads	08/04/2023	12.40
Account 52110 - Office Supplies Totals		Invoice 3	<u>\$113.01</u>
		Transactions	
Account 52340 - Other Repairs and Maintenance			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-storgage for meter parts	08/04/2023	47.67
5783 - Parkmobile, LLC	26-replacement signs for 200 S. Walnut St area	08/04/2023	60.84
Account 52340 - Other Repairs and Maintenance Totals		Invoice 2	<u>\$108.51</u>
		Transactions	
Account 52420 - Other Supplies			
8658 - Kleindorfer's Hardware LLC	26-3/4 deep socket to work on parking meters	08/04/2023	4.19
53442 - Paragon Micro, INC	26-computer for parking office lobby tv	08/04/2023	949.99
Account 52420 - Other Supplies Totals		Invoice 2	<u>\$954.18</u>
		Transactions	
Account 53150 - Communications Contract			
4264 - IPS Group, INC	26-bank fees and communications fees June 2023	08/04/2023	8,743.75



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Account 53150 - Communications Contract Totals		Invoice 1	\$8,743.75
		Transactions	
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06- cell phone chgs 05/12/23-06/11/23-Inv. 287297421132X061923 I	07/26/2023	122.34
13969 - AT&T Mobility II, LLC	06- cell phone chgs 06/12/23-07/11/23-Inv. 287297421132X071923 I	07/26/2023	122.34
13969 - AT&T Mobility II, LLC	06-cell phone chgs 05/12/23-06/11/23-Inv. 287289748780X06192023	07/26/2023	979.44
13969 - AT&T Mobility II, LLC	06-cell phone chgs 06/12/23-07/11/23-Inv. 287289748780X07192023	07/26/2023	979.44
Account 53210 - Telephone Totals		Invoice 4	\$2,203.56
		Transactions	
Account 53830 - Bank Charges			
4264 - IPS Group, INC	26-bank fees and communications fees June 2023	08/04/2023	4,912.31
Account 53830 - Bank Charges Totals		Invoice 1	\$4,912.31
		Transactions	
Program 260000 - Main Totals		Invoice 13	\$17,035.32
		Transactions	
Department 26 - Parking Totals		Invoice 13	\$17,035.32
		Transactions	
Fund 455 - Parking Meter Fund(S2141) Totals		Invoice 13	\$17,035.32
		Transactions	
Fund 456 - MVH Restricted			
Department 20 - Street			
Program 200000 - Main			
Account 52330 - Street , Alley, and Sewer Material			
5149 - E&B Paving, INC	20-Tac oil for asphalt paving	BC 2023-009A 08/04/2023	1,752.95
5149 - E&B Paving, INC	20-Asphalt for Paving-Madison/Woodlawn	BC 2023-009A 08/04/2023	1,058.51
5149 - E&B Paving, INC	20-Credit for asphalt millings (June)	BC 2023-009A 08/04/2023	(3,147.48)
5149 - E&B Paving, INC	20-Asphalt for Paving. Dpdds St/N. College Ave/S. Collee Ave	BC 2023-009A 08/04/2023	44,541.11
5149 - E&B Paving, INC	20-Asphalt millings for credit-6/20/23	BC 2023-009A 08/04/2023	(940.74)
Account 52330 - Street , Alley, and Sewer Material Totals		Invoice 5	\$43,264.35
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Program 200000 - Main Totals	Invoice 5	\$43,264.35
	Transactions	
Department 20 - Street Totals	Invoice 5	\$43,264.35
	Transactions	
Fund 456 - MVH Restricted Totals	Invoice 5	\$43,264.35
	Transactions	

Fund **521 - 2017 Refund 517 2011 DT Red Bond**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **53810 - Principal**

18844 - First Financial Bank, N.A.

06-Refunding Downtown Redev. Bond of 2011-8/1/23	07/26/2023	350,000.00
Account 53810 - Principal Totals	Invoice 1	\$350,000.00
	Transactions	

Account **53820 - Interest**

18844 - First Financial Bank, N.A.

06-Refunding Downtown Redev. Bond of 2011-8/1/23	07/26/2023	101,596.74
Account 53820 - Interest Totals	Invoice 1	\$101,596.74
	Transactions	
Program 060000 - Main Totals	Invoice 2	\$451,596.74
	Transactions	
Department 06 - Controller's Office Totals	Invoice 2	\$451,596.74
	Transactions	
Fund 521 - 2017 Refund 517 2011 DT Red Bond Totals	Invoice 2	\$451,596.74
	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-Madison/Woodlawn	BC 2023-009A	08/04/2023	189.81
5149 - E&B Paving, INC	20-Asphalt for patching	BC 2023-009A	08/04/2023	179.69
334 - Irving Materials, INC	20-Concrete Materials-314 N. College AVenue	BC 2023-008	08/04/2023	668.00
334 - Irving Materials, INC	20-Concrete Materials-314 N. College AVenue	BC 2023-008	08/04/2023	596.00



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

334 - Irving Materials, INC	20-Concrete Materials-W. 2nd St & S. College Ave	BC 2023-008	08/04/2023	594.00
334 - Irving Materials, INC	20-Concrete Materials-W. Kirkwood & N Rogers	BC 2023-008	08/04/2023	596.00

Account 52330 - Street , Alley, and Sewer Material Totals	Invoice 6	\$2,823.50
	Transactions	
Program 020000 - Main Totals	Invoice 6	\$2,823.50
	Transactions	
Department 02 - Public Works Totals	Invoice 6	\$2,823.50
	Transactions	
Fund 600 - Cumulative Cap Imprv(CIG)(S2379) Totals	Invoice 6	\$2,823.50
	Transactions	

Fund **601 - Cumulative Capital Devlp(S2391)**

Department **02 - Public Works**

Program **020000 - Main**

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

5149 - E&B Paving, INC	20-Asphalt for patching	BC 2023-009A	08/04/2023	1,612.50
5149 - E&B Paving, INC	20-Asphalt for patching	BC 2023-009A	08/04/2023	288.58
19278 - Milestone Contractors, LP	20-Asphalt for patching	BC 2023-009B	08/04/2023	137.53
19278 - Milestone Contractors, LP	20-Asphalt for patching	BC 2023-009B	08/04/2023	385.33

Account 52330 - Street , Alley, and Sewer Material Totals	Invoice 4	\$2,423.94
	Transactions	
Program 020000 - Main Totals	Invoice 4	\$2,423.94
	Transactions	
Department 02 - Public Works Totals	Invoice 4	\$2,423.94
	Transactions	

Department **07 - Engineering**

Program **070000 - Main**

Account **54110 - Land Purchase**

199 - Monroe County Government	07-City of Bloomington VS Kaczorowski-53C06-2208-PL001575		07/26/2023	5,750.00
--------------------------------	-----------------------------------------------------------	--	------------	----------

Account 54110 - Land Purchase Totals	Invoice 1	\$5,750.00
	Transactions	

Account **54310 - Improvements Other Than Building**



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

10 - Bledsoe Riggert Cooper & James INC	07-Moores/SE Trail (PE) Moores Pike/Southeast Trial Park Improv	BC 2022-137	08/04/2023	5,421.60
	Account 54310 - Improvements Other Than Building Totals		Invoice 1	\$5,421.60
			Transactions	
	Program 070000 - Main Totals		Invoice 2	\$11,171.60
			Transactions	
	Department 07 - Engineering Totals		Invoice 2	\$11,171.60
			Transactions	
	Fund 601 - Cumulative Capital Devlp(S2391) Totals		Invoice 6	\$13,595.54
			Transactions	
Fund 730 - Solid Waste (S6401)				
Department 16 - Sanitation				
Program 160000 - Main				
Account 53130 - Medical				
231 - IU Health OCC Health Services	16-DS Breath Alcohol Test DOT- J Morrow - 6/28/23		08/04/2023	50.00
	Account 53130 - Medical Totals		Invoice 1	\$50.00
			Transactions	
Account 53140 - Exterminator Services				
51538 - Economy Termite & Pest Control, INC	16-Pest Control Services @ Sanitation 7-10-23	BC 2022-113	08/04/2023	125.00
	Account 53140 - Exterminator Services Totals		Invoice 1	\$125.00
			Transactions	
Account 53150 - Communications Contract				
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16-Wireless Radios Services for July 2023		08/04/2023	572.05
	Account 53150 - Communications Contract Totals		Invoice 1	\$572.05
			Transactions	
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	06- cell phone chgs 05/12/23-06/11/23-Inv. 287297421132X061923 I		07/26/2023	419.36
13969 - AT&T Mobility II, LLC	06- cell phone chgs 06/12/23-07/11/23-Inv. 287297421132X071923 I		07/26/2023	419.36
13969 - AT&T Mobility II, LLC	06-cell phone chgs 05/12/23-06/11/23-Inv. 287289748780X06192023		07/26/2023	41.69
13969 - AT&T Mobility II, LLC	06-cell phone chgs 06/12/23-07/11/23-Inv. 287289748780X07192023		07/26/2023	41.69
	Account 53210 - Telephone Totals		Invoice 4	\$922.10
			Transactions	



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Account 53610 - Building Repairs

392 - Koorsen Fire & Security, INC	16 - SA - Quarterly Fire Alarm Base Monitoring 7/1-9/30/23	BC 2022-092	08/04/2023	101.79
	Account 53610 - Building Repairs Totals		Invoice 1	<hr/> \$101.79
			Transactions	

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 07/05/2023		08/04/2023	7.79
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 07/05/2023		08/04/2023	26.76
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 07/12/2023		08/04/2023	7.79
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 07/12/2023		08/04/2023	26.76
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 07/19/2023		08/04/2023	7.79
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 07/19/2023		08/04/2023	26.76
	Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 6	<hr/> \$103.65
			Transactions	

Account 53950 - Landfill

52226 - Hoosier Transfer Station-3140	16-trash disposal fee-07/01-07/15/23		08/04/2023	15,043.04
52226 - Hoosier Transfer Station-3140	16-recycling fees-07/03-07/15/23		08/04/2023	2,409.84
	Account 53950 - Landfill Totals		Invoice 2	<hr/> \$17,452.88
			Transactions	
	Program 160000 - Main Totals		Invoice 16	<hr/> \$19,327.47
			Transactions	
	Department 16 - Sanitation Totals		Invoice 16	<hr/> \$19,327.47
			Transactions	
	Fund 730 - Solid Waste (S6401) Totals		Invoice 16	<hr/> \$19,327.47
			Transactions	

Fund 800 - Risk Management(S0203)

Department 10 - Legal

Program 100000 - Main

Account 52430 - Uniforms and Tools

8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-H. Perry 9 M-5/23/23		08/04/2023	97.50
-----------------------------------------	--------------------------------------	--	------------	-------



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-M. Tull 7.5 M-6/20/23	08/04/2023	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-A. Mysliwec 9.5 D-7/15/23	08/04/2023	100.00
Account 52430 - Uniforms and Tools Totals		Invoice 3	<hr/> \$297.50
		Transactions	
Account 53130 - Medical			
8787 - Alan Christy	10-reimb for CDL physical-6/14/23	08/04/2023	100.00
6213 - Christopher T Johnson	10-reimb for CDL physical-7/10/23	08/04/2023	100.00
8798 - Britt J Shipley	10 CDL physical 2023 - Brit Shipley	08/04/2023	100.00
Account 53130 - Medical Totals		Invoice 3	<hr/> \$300.00
		Transactions	
Account 53990 - Other Services and Charges			
8797 - Kendel Enterprises, INC (Proshred-Indianapolis)	10 Proshred - shredding services-4 96 gal bins- 4-26-23	08/04/2023	314.00
Account 53990 - Other Services and Charges Totals		Invoice 1	<hr/> \$314.00
		Transactions	
Program 100000 - Main Totals		Invoice 7	<hr/> \$911.50
		Transactions	
Department 10 - Legal Totals		Invoice 7	<hr/> \$911.50
		Transactions	
Fund 800 - Risk Management(S0203) Totals		Invoice 7	<hr/> \$911.50
		Transactions	
Fund 801 - Health Insurance Trust			
Department 12 - Human Resources			
Program 120000 - Main			
Account 53990 - Other Services and Charges			
8609 - LoCascio Hadden & Dennis, LLC (LHD Benefit Advisor)	12-employer clinic support-July 2023	08/04/2023	2,600.00
17785 - The Howard E. Nyhart Company, INC	12- July 2023 Wellness Reimbursement	07/27/2023	2,260.90
Account 53990 - Other Services and Charges Totals		Invoice 2	<hr/> \$4,860.90
		Transactions	
Account 53990.1201 - Other Services and Charges Health Insurance			
17785 - The Howard E. Nyhart Company, INC	12-HSA - Spires		977.22



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Account **53990.1201 - Other Services and Charges Health Insurance** Totals

Invoice 1 \$977.22

Program **120000 - Main** Totals

Transactions Invoice 3 \$5,838.12

Department **12 - Human Resources** Totals

Transactions Invoice 3 \$5,838.12

Fund **801 - Health Insurance Trust** Totals

Transactions Invoice 3 \$5,838.12

Transactions

Fund 802 - Fleet Maintenance(\$9500)

Department 17 - Fleet Maintenance

Program 170000 - Main

Account 52110 - Office Supplies

6530 - Office Depot, INC	17 - office supplies vertical file & notebook	08/04/2023	2.65
6530 - Office Depot, INC	17 - office supplies Safety glasses for shop	08/04/2023	14.07
6530 - Office Depot, INC	17 - office supplies wall dispenser for shop	08/04/2023	22.99
6530 - Office Depot, INC	17 - Pre-moist Eyeglass tissues cleaner	08/04/2023	35.99

Account **52110 - Office Supplies** Totals

Invoice 4 \$75.70

Transactions

Account 52230 - Garage and Motor Supplies

50605 - Bauer Built, INC	17 - 225/70R195 &195x6 tires, grey powder coat, disposal fee.	08/04/2023	3,497.85
4693 - Monroe County Tire & Supply, INC	17 - M'craft stratus P215/55R16 tire and tire fee	08/04/2023	115.25
4693 - Monroe County Tire & Supply, INC	17 - Service call for backhoe for two tire repairs	08/04/2023	226.05
4693 - Monroe County Tire & Supply, INC	17 - (2) ST235/80R16 Tires for 563	08/04/2023	240.50
4693 - Monroe County Tire & Supply, INC	17 - (4) ST235/80R16 tires and tire fee on 567	08/04/2023	481.00
4693 - Monroe County Tire & Supply, INC	17 - (24) P245/55R18 F'stone FHawk Pursuit tires for stock	08/04/2023	3,207.36

Account **52230 - Garage and Motor Supplies** Totals

Invoice 6 \$7,768.01

Transactions

Account 52240 - Fuel and Oil

7854 - Premier AG CO-OP, INC (Premier Energy)	17-unleaded (3,976) and diesel (3,774) fuel - 6/26/23	BC 2022-109D 08/04/2023	25,946.08
-----------------------------------------------	-------------------------------------------------------	-------------------------	-----------



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

7854 - Premier AG CO-OP, INC (Premier Energy)	17 - unleaded fuel (7,914)- 7/18/2023	BC 2022-109D	08/04/2023	26,005.40
	Account 52240 - Fuel and Oil Totals	Invoice 2 Transactions		<u>\$51,951.48</u>

Account **52320 - Motor Vehicle Repair**

4150 - Alexander's LLC	17 - Seal/ Double Lip, (2) Backing plate 10" x2-1/4 3.5K LH & RH		08/04/2023	356.00
4150 - Alexander's LLC	17 - sealed leak on roof front nose & roof seams on Ford E-450		08/04/2023	554.06
244 - Bloomington Ford, INC	17 - Adaptor for 848		08/04/2023	16.37
244 - Bloomington Ford, INC	17 - Steering Wheel Assembly for 706		08/04/2023	217.50
244 - Bloomington Ford, INC	17 - Shock absorber assembly for 1705		08/04/2023	246.28
244 - Bloomington Ford, INC	17 - Lamp Assembly		08/04/2023	670.38
244 - Bloomington Ford, INC	17 - Reservoir Assembly and Hardware kit for 635		08/04/2023	762.50
244 - Bloomington Ford, INC	17 -damaged wires-replaced & labor- outside service		08/04/2023	59.73
244 - Bloomington Ford, INC	17 - Fixed oil pan gasket leak & replaced front driveshaft -Ford		08/04/2023	1,306.50
594 - Curry Auto Center, INC	17 - SL-N-Cable		08/04/2023	37.72
594 - Curry Auto Center, INC	17 - SL-N-Cable kit		08/04/2023	146.65
594 - Curry Auto Center, INC	17 - Mirror & Cover for 588		08/04/2023	222.47
51827 - Fire Service, INC	17 - press relief Valve, Cam sensor&Core, rubber cab. orina		08/04/2023	620.85
53385 - O'Reilly Automotive Stores, INC	17 - Pad for shop		08/04/2023	29.99
53385 - O'Reilly Automotive Stores, INC	17 - Torque mount for P131		08/04/2023	52.24
53385 - O'Reilly Automotive Stores, INC	17 - New CV Shaft for 1206		08/04/2023	85.34
53385 - O'Reilly Automotive Stores, INC	17 - 16 batteries-includes core charges		08/04/2023	3,136.00
16069 - Palmer Trucks, INC	17 - switch for 773		08/04/2023	35.23
337 - Stansifer Radio Co, INC	17 - batteries for shop		08/04/2023	31.20
622 - Truck Country of Indiana, INC (Stoops Freightliner	17 - Left Hand Mirror Motor/heat Assembly		08/04/2023	545.18



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

622 - Truck Country of Indiana, INC (Stoops Freightliner	17 - Left hand & right hand motor/heat mirror assembly	08/04/2023	559.93
622 - Truck Country of Indiana, INC (Stoops Freightliner	17 - credit for returned adjustable Pin end	08/04/2023	(781.18)
4606 - Truck Service, INC	17 - u-bolt assemblies, spring pin	08/04/2023	428.38
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Axle Seal	08/04/2023	36.88
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Transmission Filter (Chev Colorado) & Gasket A	08/04/2023	73.09
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Oil Filter assembly	08/04/2023	81.72
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Oil filter assembly	08/04/2023	163.44
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - 1 qt of Merdon LV for stock	08/04/2023	248.40
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - core credits	08/04/2023	(182.53)
Account 52320 - Motor Vehicle Repair Totals		Invoice 29 Transactions	<u>\$9,760.32</u>
Account 52420 - Other Supplies			
177 - Indiana Oxygen Company, INC	17 - gases for torch and welding equipment	08/04/2023	279.90
4574 - John Deere Financial f.s.b. (Rural King)	17 - shop supplies - ladder and funnels	08/04/2023	151.35
8658 - Kleindorfer's Hardware LLC	17 - 5 nuts for 773	08/04/2023	.50
8181 - Lawson Products, INC	17 - Ties, studs 2'hole saw, screws, flap bank for stock/shop	08/04/2023	690.22
6216 - Terminal Supply, INC	17 - Relay service kit, straight union, Hella Relay	08/04/2023	350.85
6216 - Terminal Supply, INC	17 - shop supplies drill bits, fuses, battery terminals and etc	08/04/2023	571.31
Account 52420 - Other Supplies Totals		Invoice 6 Transactions	<u>\$2,044.13</u>
Account 53130 - Medical			
231 - IU Health OCC Health Services	17 - M. Sciscoe-DOT 5 Panel E Screen-6/27/23	08/04/2023	50.00
231 - IU Health OCC Health Services	17 - J Smith- DOT 5 Panel E Screen-6/27/23	08/04/2023	50.00
231 - IU Health OCC Health Services	17 - J Smith- DOT 5 Panel E Screen-6/29/23	08/04/2023	50.00
Account 53130 - Medical Totals		Invoice 3 Transactions	<u>\$150.00</u>



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06-cell phone chgs 05/12/23-06/11/23-Inv. 287289748780X06192023	07/26/2023	84.80
13969 - AT&T Mobility II, LLC	06-cell phone chgs 06/12/23-07/11/23-Inv. 287289748780X07192023	07/26/2023	84.80
Account 53210 - Telephone Totals		Invoice 2 Transactions	\$169.60

Account 53540 - Natural Gas

222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	17-Fleet Maint-gas bill 06/06/23-07/07/23	07/26/2023	60.95
Account 53540 - Natural Gas Totals		Invoice 1 Transactions	\$60.95

Account 53620 - Motor Repairs

244 - Bloomington Ford, INC	17 -damaged wires-replaced & labor- outside service	08/04/2023	1,150.00
244 - Bloomington Ford, INC	17 - Fixed oil pan gasket leak & replaced front driveshaft -Ford	08/04/2023	1,837.50
4474 - Ken's Westside Service & Towing, LLC	17 - Tow for Unit #873 from Adams ST to Miller DR	08/04/2023	125.00
4474 - Ken's Westside Service & Towing, LLC	17 - Tow for Unit#332 form 10th & Walnut grove to 600 E Miller	08/04/2023	450.00
4474 - Ken's Westside Service & Towing, LLC	17-winchng & Tow-Unit #674-No Brakes&rolled into hole	08/04/2023	450.00
Account 53620 - Motor Repairs Totals		Invoice 5 Transactions	\$4,012.50

Account 53640 - Hardware and Software Maintenance

53954 - Ron Turley Associates, INC	17 - annual software maintenance agreement for 9/1/23-8/31/2024	08/04/2023	10,730.00
Account 53640 - Hardware and Software Maintenance Totals		Invoice 1 Transactions	\$10,730.00

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC	17 - Office Mats & shop towels rental - 11/30/2022	08/04/2023	77.36
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels - 5/10/2023	08/04/2023	77.36
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels - 6/7/2023	08/04/2023	77.36
19171 - Aramark Uniform & Career Apparel Group, INC	17 - uniform rental (minus payroll deduction)- 6/7/2023	08/04/2023	20.20
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rental and shop towels - 6/14/2023	08/04/2023	88.90



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

19171 - Aramark Uniform & Career Apparel Group, INC	17 - uniform rental (minus payroll deduction)- 6/14/2023	08/04/2023	80.35
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rental and shop towels - 6/21/2023	08/04/2023	88.90
19171 - Aramark Uniform & Career Apparel Group, INC	17 - uniform rental (minus payroll deduction)- 6/21/2023	08/04/2023	25.41
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels - 6/28/2023	08/04/2023	88.90
19171 - Aramark Uniform & Career Apparel Group, INC	17 - City portion Of uniform rentals - 6/28/2023	08/04/2023	25.41
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels - 7/5/2023	08/04/2023	88.90
19171 - Aramark Uniform & Career Apparel Group, INC	17 - City portion Of uniform rentals - 7/5/2023	08/04/2023	25.41
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mat rentals and shop towels- 7/12/2023	08/04/2023	88.90
19171 - Aramark Uniform & Career Apparel Group, INC	17 - City portion Of uniform rentals - 7/12/2023	08/04/2023	25.41

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

Invoice 14 \$878.77

Program **170000 - Main** Totals

Transactions
Invoice 73 \$87,601.46

Department **17 - Fleet Maintenance** Totals

Transactions
Invoice 73 \$87,601.46

Fund **802 - Fleet Maintenance(\$9500)** Totals

Transactions
Invoice 73 \$87,601.46

Transactions

Fund 804 - Insurance Voluntary Trust

Department 12 - Human Resources

Program 120000 - Main

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

17785 - The Howard E. Nyhart Company, INC	12-City URM	07/24/2023	133.57
17785 - The Howard E. Nyhart Company, INC	12-City URM	07/24/2023	180.00
17785 - The Howard E. Nyhart Company, INC	12-City URM		78.68
17785 - The Howard E. Nyhart Company, INC	12-City URM	07/27/2023	54.76
17785 - The Howard E. Nyhart Company, INC	12-City URM	07/28/2023	30.79

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

Invoice 5 \$477.80
Transactions



Board of Public Works Claim Register

Invoice Date Range 07/22/23 - 08/04/23

Account 53990.1283 - Other Services and Charges Health Savings Account

17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA Employee Contribution 7-28-2023	07/27/2023	23,547.21
Account 53990.1283 - Other Services and Charges Health Savings Account Totals		Invoice 1	\$23,547.21
Program 120000 - Main Totals		Transactions	
Department 12 - Human Resources Totals		Invoice 6	\$24,025.01
Fund 804 - Insurance Voluntary Trust Totals		Transactions	
		Invoice 6	\$24,025.01
		Transactions	

Fund 978 - City 2016 GO Bond Proceeds

Department 06 - Controller's Office

Program 06016G - 2016 G Sanitation Carts

Account 54510 - Other Capital Outlays

5697 - Cascade Engineering, INC	16-Lids for trash and recycle carts (100)	08/04/2023	996.00
5697 - Cascade Engineering, INC	16-Lids for yard waste carts (100)	08/04/2023	1,196.00
5697 - Cascade Engineering, INC	16-Lids for trash and recycle containers (50)	08/04/2023	574.00
Account 54510 - Other Capital Outlays Totals		Invoice 3	\$2,766.00
Program 06016G - 2016 G Sanitation Carts Totals		Transactions	
Department 06 - Controller's Office Totals		Invoice 3	\$2,766.00
Fund 978 - City 2016 GO Bond Proceeds Totals		Transactions	
		Invoice 3	\$2,766.00
		Transactions	

Fund 986 - GO Bonds 2022

Department 06 - Controller's Office

Program 060000 - Main

Account 54510 - Other Capital Outlays

16 - Butler, Fairman & Seufert, INC	07-High St Multiuse Path & Intersections-May 2023	08/04/2023	41,463.19
Account 54510 - Other Capital Outlays Totals		Invoice 1	\$41,463.19
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 07/22/23 -
08/04/23

Program 060000 - Main Totals	Invoice 1	<u>\$41,463.19</u>
	Transactions	
Department 06 - Controller's Office Totals	Invoice 1	<u>\$41,463.19</u>
	Transactions	
Fund 986 - GO Bonds 2022 Totals	Invoice 1	<u>\$41,463.19</u>
	Transactions	
Grand Totals	Invoice 418	<u><u>\$1,209,952.15</u></u>
	Transactions	

CITY OF BLOOMINGTON
Void Payment Edit Listing

Type	Number	Issue Date	Status	Void Reason	Void Date	Source	Payee	Amount
Bank Account: OPR - Operating Account								
Check	77282	08/04/2023	Voided	Management Void	08/04/2023	Accounts Payable	State of Indiana (Department of Homeland Security)	480.00
Total Voided Transactions: 1								<u>480.00</u>

REGISTER OF CLAIMS
Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
08/04/23	Claims				\$1,209,952.15

\$1,209,952.15

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$1,209,952.15

Dated this 1st day of August 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 Office _____