

Board of Public Works Meeting

September 26, 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
September 26, 2023

A Regular Meeting of the Board of Public Work will be held Tuesday, September 26, 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/88318889974?pwd=S3YvNTlDMCtkdGpQWVpNVlBZykt4UT09>

Meeting ID: 883 1888 9974 Passcode: 003537

I. OPENING OF SEALED BIDS

1. Restorative Roof Coating at Fire Station #2

II. MESSAGES FROM BOARD MEMBERS

III. PETITIONS AND REMONSTRANCES

IV. CONSENT AGENDA

1. Approval of Minutes; July 18, 2023
2. Approval of Minutes; August 01, 2023
3. Approval of Minutes; August 15, 2023
4. Approval of Minutes; August 29, 2023
5. Approval of Minutes; September 12, 2023
6. Alley Closure Request from Economic & Sustainable Development for Mural Project
7. Resolution 2023-65; Renew Mobile Vendor; Top Shotta Jerk Chicken
8. Resolution 2023-66; Renew Mobile Vendor; Arepa Burger
9. Resolution 2023-67; Declaration of Bloomington Fire Department Surplus
10. Noise Permit Request for Harmony School Extravaganza
11. Approval of Payroll

V. NEW BUSINESS

1. Notice of Offering Real Estate for Sale; Bloomington Police Department Property with Extended Departure Date
2. Change Order #1 to Balance the Henderson St. Greenway Project
3. Change Order #2 to Balance the Allen St. Greenway Project
4. Request from Shamrock Builders for Dumpster Placement in Right-of-Way at 201 N. Morton St. (October 2, 2023-January 15, 2024)
5. Lane and Sidewalk Closure Request from Reed and Sons for the Bloomington Gateway Project at Miller Showers Park (September 27, 2023 – December 22, 2023)
6. Lane and Sidewalk Closure Request from Taycon at 613 E. 12th Street (September 6 – October 02, 2023)
7. Resolution 2023-59; Right-of-Way Encroachment request for Catalent Freezer Farm
8. Road and Sidewalk Closure Request from Duke Energy at 1600 Block of S. Rogers St. (September 27, 2023-October 6, 2023)
9. Lane and Sidewalk Closure Request from E& B Paving on S. Rogers St. (October 30, 2023 – November 30, 2023)

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF CLAIMS

VIII. ADJOURNMENT

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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

The Board of Public Works meeting was held Tuesday, July 18, 2023 at 5:30 pm in the Council Chambers of City Hall at 401 N. Morton St., Bloomington, Indiana and virtually through Zoom with Elizabeth Karon presiding.

REGULAR MEETING OF THE BOARD OF PUBLIC WORKS

Present: Elizabeth Karon
Jennifer Lloyd

ROLL CALL

City Staff: April Rosenberger - Public Works
Mike Arnold – Housing & Neighborhood Development
Kenny Liford – Housing & Neighborhood Development
Chastina Hayes – Housing & Neighborhood Development
Alex Gray – Engineering
Paul Kehrberg - Engineering
Maria McCormick - Engineering
Colleen Newbill – Legal
Aleks Pratt – Legal
Mike Rouker – Legal
Chris Wheeler – Legal

MESSAGES FROM BOARD MEMBERS

None

PETITIONS& REMONSTRANCES

None

Alex Gray, Engineering, presented Appeal Notice of Violation for Right-of-Way Use along S. Rogers by Duke Energy. See meeting packet for details.

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

Board Comments: Lloyd asked if the area on the south side is a trail. Gray confirmed. Karon asked about the fines. Gray explained that fines were imposed for the gravel that was piled onto the sidewalk. Chad McCory, Senior Project Manager, Duke Energy, stated that Duke Energy was contacted on June 7th regarding the backfill on the sidewalk and the contractor was notified. The contractor explained the crews would be back to make the sidewalk passible. Karon asked about the photo that shows gravel blocking the sidewalk with the fill around the pole. McCory explained that the contractor thought it was acceptable instead of closing the sidewalk completely. Lloyd stated that since the work was done on June 9th, she would vote to uphold the fines on the 7th and 8th of June, and grant the appeal for June 9th.

Public Comment: Greg Alexander spoke of his appreciation of Duke staying off the B-Line. He questioned whether Duke would be held accountable to the Maintenance of Traffic plan.

Lloyd made a motion to grant the Appeal for Notice of Violation for Right-of-Way Use along S. Rogers by Duke Energy for the violations that were assessed on June 9th and uphold the violations that were issued on June 7th and June 8th. Karon seconded. Karon took a roll call vote, all in favor, motion is passed.

Mike Arnold, HAND, presented Abatement at 105 E. Driscoll Drive. See meeting packet for details.

TITLE VI ABATEMENTS
Abatement at 105 E. Driscoll Drive

Public Comment: Scott Huxley, resident, stated he lives next door to the property and asked the Board to do whatever they can do to help because the property is in awful shape.

Board Comments: Karon asked if there had been any communication with the property owner. Arnold stated the citations were mailed and that he has spoken to the owner on the phone.

Lloyd made a motion to approve the Abatement at 105 E. Driscoll Drive. Karon seconded. Karon took a roll call vote, all in favor, motion is passed.

Kenny Liford, HAND, presented Abatement at 2233 South Star View Lane. See meeting packet for details.

Abatement at 2233 South Star View Lane

Board Comments: Karon asked if there had been any communication with the property owner. Liford answered no, that their letters had been returned.

Lloyd made a motion to approve Abatement at 2233 South Star View Lane, Karon seconded. Karon took a roll call vote, all in favor, motion is passed.

Chastina Hayes, HAND presented Abatement at 3522 E. Morningside Drive. See meeting packet for details.

Abatement at 3522 E. Morningside Drive

Board Comments: Lloyd asked when the last site visit was. Hayes stated she was at the property the previous day. Lloyd asked if she had any communication with the property owner, Hayes replied no. Lloyd asked what attempts were made to communicate with the property owner. Hayes stated that the notices were posted at the site and also mailed.

Lloyd made a motion to approve the Abatement at 3522 E. Morningside Drive. Karon seconded. Karon took a roll call vote, all in favor, motion is passed.

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

CONSENT AGENDA

Board Comments: None

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

Chris Wheeler, City Legal, presented Indiana Brownfields Program Phase I Site Access Agreement. See Meeting packet for details.

NEW BUSINESS
Indiana Brownfields Program Phase I Site Access Agreement

Board Comments: Lloyd asked if the Indiana Finance Authority is paying for Phase I. Wheeler confirmed. Lloyd asked if the storm-water structure would be on the surface. Wheeler stated he believes it would.

Lloyd made a motion to approve Indiana Brownfields Program Phase I Site Access Agreement. Karon seconded. Karon took a toll call vote, all in favor, motion is passed.

Mike Arnold, HAND, presented Resolution 2023-44; Uphold Order to Remove Unsafe Structure at 1205 S. Madison St. Arnold stated that this request is for the notice of publication and orders to repair and seal. See meeting packet for details.

Resolution 2023-44; Uphold Order to Remove Unsafe Structure at 1205 S. Madison

Board Comments: Karon asked if the request was different than what is in the packet. Colleen Newbill, City Legal, stated the resolution in the packet is for the notice of publication, not the order to uphold. Karon asked to clarify that the resolution is correct, the title is wrong. Newbill confirmed.

Lloyd made a motion to approve Resolution 2023-44 as the Authorization of notice of publication for unsafe property at 1205 S. Madison. Karon seconded. Karon took a roll call vote, all in favor, motion is passed.

Paul Kehrberg, Engineering, presented Lane Closure Request from Duke Energy on N. Dunn St. and 17th St. (July 19 - December 31, 2023). See meeting packet for details.

Lane Closure Request from Duke Energy on N. Dunn St. and 17th St. (July 19- December 31, 2023)

Board Comments: Lloyd asked how long the closures would last for the project. Dawn Brunk, Duke Energy, replied that it takes a couple of days to install a pole. She stated the closures would be small sections at a time.

Lloyd made a motion to approve the Lane Closure Request from Duke Energy on N. Dunn St. and 17th St. (July 19- December 31, 2023). Karon seconded. Karon took a roll call vote, all in favor, motion is passed.

Maria McCormick, Engineering, presented Sidewalk Closure Request from Wells & Wells Construction on 2038 N. Walnut Street (July 19, 2023- August 2025). She corrected the date to be from August 01, 2023- May 31, 2025. See meeting packet for details.

Sidewalk Closure Request from Wells & Wells Construction on 2038 N. Walnut Street (July 19, 2023- August 2025)

Public Comment: Greg Alexander stated this project is extremely problematic, being a two year project. He went on to say that the crosswalks are not safe, that drivers don't yield to crosswalks if the speed is over 30 mph. Alexander also stated that the bike line will be lost. Jesse Graber, Wells & Wells Construction, stated that barriers would be placed on the back side of the curb so there would be no interference of the bike lane.

Board Comments: Lloyd asked if it would be jersey barriers. Graber stated it would be concrete barriers. Lloyd asked if there would be traffic control at the pedestrian crossing. McCormick said no. Lloyd mentioned the photo of the crosswalk and said it appears that it is incomplete. McCormick stated that if it is still the case they would work with Wells & Wells to get the panels replaced. Karon stated she is concerned about having to cross Walnut two times. McCormick stated that the project will use existing infrastructure. Karon asked if the project were to start from the East and move to the West, if it would shorten the length of the sidewalk closure. Graber stated that there are structural limitations to starting on the East side. Karon stated that she would rather have further discussion with staff before voting.

Lloyd made a motion to table the request for the Sidewalk Closure Request from Wells & Wells Construction on 2038 N. Walnut Street (July 19, 2023- August 2025). Karon seconded. Karon called for a roll call vote, all in favor, motion to table is passed.

Paul Kehrberg, Engineering, presented the Lane and Sidewalk Closure Request from Reed & Sons on W. 2nd Street (August 14 – August 18, 2023). See meeting packet for details.

Lane and Sidewalk Closure Request from Reed & Sons on W. 2nd Street (August 14 – August 18, 2023)

Board Comments: Lloyd asked to clarify the comment regarding the move-in dates. Kehrberg stated that the work can be done the week before or after so as not to interfere. Lloyd asked if the approval could be from August 07-August 11. Matthew Rollins, Reed & Sons, confirmed.

Lloyd made a motion to approve the Lane and Sidewalk Closure Request from Reed & Sons on W. 2nd Street with adjusted dates of August 07 – August 11, 2023. Karon seconded. Karon took a toll call vote, all in favor, motion is passed.

Aleks Pratt, City Legal, presented a staff report on Accessible Parking. See meeting packet for details.

Board Comments: None

Lloyd made a motion to approve claims in the amount of \$704,198.98. Karon seconded. Karon took a roll call vote, all in favor, motion is passed.

Karon called for adjournment at 6:29 p.m.

Accepted By:

Elizabeth Karon, Vice President

Jennifer Lloyd, Secretary

Date:

Attest to:

**STAFF REPORTS AND
OTHER BUSINESS**

Accessible Parking

APPROVAL OF CLAIMS

ADJOURNMENT

The Board of Public Works meeting was held Tuesday, August 01, 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

ROLL CALL

City Staff: Adam Wason - Public Works
April Rosenberger -Public Works
Jo Strong – Housing & Neighborhood Development (HAND)
James Hall – City of Bloomington Utilities (CBU)
Maria McCormick - Engineering

Cox Deckard opened the three quotes received for the Sanitation Garage Repairs. Strauser Construction Company, Inc. submitted a quote in the amount of \$53,890. Ann Kriss LLC. submitted a quote in the amount \$53,920, with two options listed. Option A is a canopy metal roof instead of shingles and that’s an additional amount of \$9,408. Option B is to install box gutters on lower canopy, for an additional \$4,590. Building Associates Inc., submitted a quote in the amount of \$75,700, with an Option 1 listed for \$2,200. Wason stated the quotes will be reviewed and brought to the Board at a later date.

OPENING OF SEALED BIDS AND/OR QUOTES
Sanitation Garage Repairs

Board Comments: Cox Deckard mentioned that tomorrow, August 02, 2023 is the start of school for MCCSC and the roadways will look a little different in the morning and afternoon. She asked to be aware of pedestrians, buses and extra activity going on and to exercise patience as we head into the move in season for the IU students.

MESSAGES FROM BOARD MEMBERS

None

PETITIONS& REMONSTRANCES

Jo Strong, HAND, presented the request for Abatement at 403 N. Walnut. See meeting packet for details.

TITLE VI ABATEMENTS
Abatement at 403 N. Walnut

Board Comments: None

Karon made a motion to approve the request for Abatement at 403 N. Walnut. Cox Deckard seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

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

Board Comments: Cox Deckard asked that Resolution 2023-35; Lotus World Music & Arts Festival; Noise Permit for Lotus in the Park and Resolution 2023-47; Student Involvement Fair be moved to the top of the new business section.

Karon made a motion to approve the Consent Agenda, moving Resolution 2023-35; Lotus World Music & Arts Festival; Noise Permit for Lotus in the Park and Resolution 2023-47; Student Involvement Fair to the top of the New Business agenda. Cox Deckard seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Adam Wason, Public Works, presented Resolution 2023-35; Lotus World Music & Arts Festival; Noise Permit for Lotus in the Park. See meeting packet for details.

Board Comments: Karon asked if midnight was the end time for all four days. Wason stated that they will only have indoor events on Thursday. Concerts will only be Friday and Saturday evening. Set up of the tents and canopies is on Thursday and each evening the music starts at 6pm and goes until midnight. Wason stated Lotus lists start/end times Thursday-Sunday, but he had emailed Jillian Campbell, Engagement Director, to let them know that the end times will be midnight.

Karon made a motion to approve Resolution 2023-35; Lotus World Music & Arts Festival; Noise Permit for Lotus in the Park. Cox Deckard seconded. Cox Deckard took a roll call vote. All in favor, motion is passed

Wason presented the Resolution 2023-47; Student Involvement Fair. See meeting packet for details.

Board Comments: Cox Deckard questioned that the Resolution has standard wording regarding a noise permit, yet a noise permit was not in the application. Wason stated that the musical acts would be in Dunn Meadow and noise permits were not typically issued for acts in Dunn Meadow. Michael Theodore, IU Student Involvement, confirmed.

Karon made a motion to approve Resolution 2023-47; Student Involvement Fair. Cox Deckard seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

James Hall, CBU, presented Noise Permit Request from CBU for Nighttime Work Gray & Fountain. See meeting packet for details.

Board Comments: Karon asked if there was a traffic plan for detours or signage. Hall stated that Fountain will be closed north of Gray Street and north of the Bender Lumber entrance. Cox Deckard asked if the adjacent property owners have been notified of the work. Hall stated that the public affairs officer was supposed to send the notices.

Karon made a motion to approve Noise Permit Request from CBU for Nighttime Work at Gray & Fountain. Cox Deckard seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

Maria McCormick, Engineering, presented Update on Sidewalk Closure Request from Wells & Wells Construction at 2038 N. Walnut St. Petition was tabled during the previous meeting. The contractor will be keeping the sidewalk open until they get to the point of having to do the street cuts. The sidewalk will be open for most of the duration of the project as a protected sidewalk.

Adam Wason, Public Works, thanked Public Works and City staff for working in the heat during the outside projects. Wason thanked and sent congratulations to Michael Lutz, who retired from the Street Division. Wason also wanted to send congratulations to Dana Henke

NEW BUSINESS
Resolution 2023-35; Lotus World Music & Arts Festival; Noise Permit for Lotus in the Park

Resolution 2023-47; Student Involvement Fair

Noise Permit Request from CBU for Nighttime Work at Gray & Fountain

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

and husband on welcoming a new daughter.

Karon made a motion to approve claims in the amount of \$1,209,952.15. Cox Deckard seconded. Cox Deckard took roll call vote. All in favor, motion is passed.

APPROVAL OF CLAIMS

Cox Deckard called for adjournment at 5:53 p.m.

ADJOURNMENT

Accepted By:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

Date:

Attest to:

The Board of Public Works meeting was held Tuesday, August 15, 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
Mike Rouker – Legal
Aleks Pratt – Legal
Colleen Newbill – Legal
Chris Wheeler - Legal
Beth Cate – Legal (via Zoom)
Chastina Hayes – Housing and Neighborhood Development (HAND)
Hank Duncan – Planning & Transportation

Board Comments: None

MESSAGES FROM BOARD MEMBERS

Public Comment: None

PETITIONS & REMONSTRANCES

Chastina Hayes, HAND, presented the Abatement at 1520 W. Woodruff Lane. See meeting packet for details.

TITLE VI ABATEMENTS
Abatement at 1520 W. Woodruff Lane

Board Comments: Cox Deckard asked if there had been any response from the homeowner. Hayes stated no, but that she had posted the citations on the property and the owner has taken them down.

Karon made a motion to approve the abatement at 1520 W. Woodruff Lane. Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Hayes presented the Abatement at 2225 S. High Street. See meeting packet for details.

Abatement at 2225 S. High Street

Board Comments: Karon asked if Hayes had any communication with the owner directly since the first encounter. Hayes stated no. Karon asked if she has reached out since her first conversation. Hayes stated no, that she just posted the citations at the property. Wason stated that there is a lot of history with this property and Public Works is aware of it. There was some dispute in the past about a water line project. Staff has met on site with the owner on multiple occasions and addressed the issues.

Public Comment: William Adam, Property Owner, stated that the yard does need to be mowed. He continued to say that CBU created a two foot trench in his yard in 2021 that prevents him from mowing. Mr. Adam stated that until CBU makes the repairs, he will not mow.

Board Comments: Karon asked how CBU staff has been involved. Wason stated that CBU and Engineering staff met on site last summer, and CBU assured staff that everything was repaired to their standard. Karon asked if CBU staff had been contacted this year. Wason stated no, the repairs had been done. Lloyd asked where the trench is on the property. Wason answered that it was to the south of the driveway. Lloyd asked if the trench would prevent other areas of the yard to be mowed. Wason answered no.

Karon made a motion to approve the Abatement at 2225 S. High Street. Lloyd seconded. Cox Deckard took a roll call vote. All in favor, motion is passed.

1. Approval of Minutes; July 03, 2023
2. Resolution 2023-48; Renew Mobile Vendor, Kona Ice Truck #1
3. Resolution 2023-49; Renew Mobile Vendor, Kona Ice Truck #2
4. Resolution 2023-50; ; Renew Mobile Vendor, Kona Ice Truck #3
5. Resolution 2023-51; Best Beers Inc. Clydesdale on Kirkwood Event
6. Resolution 2023-52; Russian Recording's 20th Anniversary
7. Resolution 2023-53; Paint the Town Purple
8. Change Order #1 for the Hopewell Phase I East Project
9. Lane Closure Request from Milestone Contractors for Hopewell Phase I East, Morton from 1st to 2nd
10. 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.

Adam Wason, Public Works, presented Resolution 2023-55; Public Works Facilities Suspension Policy. See meeting packet for details.

NEW BUSINESS **Resolution 2023-55; Public Works Facilities Suspension Policy**

Board Comments: None.

Karon made a motion to approve Resolution 2023-55; Public Works Facilities Suspension Policy. Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented Resolution 2023-56; Proposed Right-of-Way Obstruction Ordinance. See meeting packet for details.

Resolution 2023-56; Proposed Right-of-Way Obstruction Ordinance

Board Comments: Karon and Cox Deckard thanked staff for the discussion during the work session. Cox Deckard stated that the Board takes seriously the accessibility of the right-of-way and are mindful when they do grant use of the right-of-way for specific purposes. Cox Deckard recommended to modify language to remove the term entities, so it reads individuals. She also suggested modifying the language to not include reference to a fine as that isn't part of the goal. Rouker asked Cox Deckard to clarify the changes she was suggesting. He stated from staff perspective, none of the changes are objectionable, they are reasonable. Karon asked to clarify the reason to include, or not include, mention of the fines. Rouker stated that it isn't a revenue generating initiative. The goal is to make sure the public right-of-way is use for its intended purpose. Furthermore, the goal is to make sure there is a tool, when the public right-of-way is obstructed, available to make sure we can get it back into the state it needs to be in. Lloyd appreciated how this ordinance has been written because it doesn't prevent people from having possessions around the right-of-way as long as they aren't obstructing it.

Public Comment: Eric Spoonmore, Greater Bloomington Chamber of Commerce, suggested enhancing, subsection A: obstructing the right-of-way. Reading it, he isn't a hundred percent clear if all four of those criteria have to be met or just one of them. He

would like criteria in the subsection that states that if any one of those criteria is met, it then would be a violation of obstructing the right-of way. He also stated the Chamber supports the proposed ordinance. Cox Deckard stated this will be sent to City Council as recommendation and they will continue to refine and adjust as needed. Wason stated that language if/or allows for a violation would qualify. Rouker stated that was correct. Sydney Zulich, City Council District 6 candidate, stated she discouraged the current version from being passed onto the Council. She also stated homeless people have stuff, and encourages an alternative solution by giving them a place to put their stuff. Zulich asked that verbiage be added to allow the opportunity to create spaces for homeless people to put their stuff in spaces like lockers. Dave Askins, B-Square Bulletin, asked if the resolution is just a communication to City Council. He asked what the plan is, will the administration enact this ordinance? And if so, what is the time table? Wason replied that asking the Council to consider the ordinance is just a first step. Wason also emphasized that the proposal is not intended to demonize homelessness, but to keep the public rights-of-way free and clear.

Karon made a motion to approve Resolution 2023-56; Proposed Right-of-Way Obstruction Ordinance, as amended. Lloyd seconded. Cox Deckard took roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented Scooter License Application for Bird Ride, Inc. See meeting packet for details.

Scooter License Application for Bird Rides, Inc.

Vaughn Roland, Senior Manager for Bird Rides, Inc., thanked the City for their relationship with Bird. Roland addressed their safety measures, technology, and education that will help provide safe rides.

Board Comments: Cox Deckard asked what happens when a rider takes a helmet selfie. Roland replied that they have several different incentives, including getting a new helmet. Cox Deckard asked if Bird Rides had tables up during the current week to hand out helmets. Roland replied no. Lloyd asked how long the fining structure had been in place. Roland stated fines were not engaged prior to this new application. Lloyd asked how Bird worked to correct behavior for riders who parked incorrectly. Roland stated that the rider would not be able to end their trip and would be flagged as an irresponsible rider with Bird, which could essentially terminate the rider's account. Lloyd asked if this system had been in place in Bloomington. Roland confirmed. Lloyd asked how many citations or fines were issued. Roland stated he didn't have that information readily available and could respond at a later time. Lloyd asked if there had been dedicated staff resources up to this point to monitor riders parking habits. Roland stated they have fleet managers in the City of Bloomington that monitor riders parking compliance. Cox Deckard asked if the number of standing scooters could be completely reduced, per the language in the agreement, because of excessive violations. Wason stated full revocation would come before the Board. Lloyd directed her comments to all three scooter companies. She began by stating that while she appreciates the work the Public Works Department has done to address the consistent issues over the last several years, and the new policies being put in place that will have the opportunity to make a difference going forward, she is extremely frustrated that the expenditures fall on the City and taxpayers to hold these companies accountable for following through with expecting riders to use their product appropriately. Lloyd stated she does not support the renewals of any of the companies.

Public Comment: Dave Askins, B-Square Bulletin, stated his questions are directed to all three companies. He stated he understood that the licenses were being approved tonight and wondered if there is another step to the process. He asked if there would be a contract at a later date. He continued by asking if the cost of the license and per ride payment was written in the application or in City code. He also asked if there a need to revise the City code. He asked why the City had not imposed fines over the past two years. And will be fines be implemented in the future. Askins went on to say that the City code should be

revised because the definition of a motorized scooter needs refined.

Karon made a motion to approve the Scooter License Application for Bird Rides, Inc. Cox Deckard seconded. Cox Deckard took a roll call vote, Lloyd voted no, Karon yes, Cox Deckard yes, motion is passed.

Adam Wason, Public Works, presented Scooter License Application for Neutron Holdings, Inc. dba Lime. See meeting packet for details. Wason suggested moving along to the next company, because representatives from Lime were not present at the meeting.

Scooter License Application for Neutron Holdings, Inc. dba Lime

Adam Wason, Public Works, presented Scooter License Application for Veo Ride, Inc. See meeting packet for details.

Scooter License Application for Veo Ride, Inc.

Olivia Ortega, Manager, Veo Ride, addressed the Board regarding their policies and procedures on the Scooter and e-bike program. She stated that Veo Ride is committed to a long-term relationship with the City of Bloomington. She mentioned another solution that Veo Ride is interested in was to be part of the U-Report system.

Wason thanked Olivia and the team at Veo Ride, stating they are setting the bar with their responsiveness and interactions with City staff.

Board Comments: Karon agreed with Wason and appreciates that Veo Ride has been the most communicative, engaged and proactive in finding a solution to making micro-mobility successful in the community. Cox Deckard asked if Veo Ride would be involved in other events throughout the week. Ortega confirmed. Cox Deckard asked if there is a discount for riders who wear helmets. Ortega said not this time. Cox Deckard asked how users can request a free helmet. Ortega stated they can use the customer support team and also the webpage that is devoted to Bloomington. Cox Deckard asked if Veo Ride has any e-bikes. Ortega said not in Bloomington at this time.

Public Comments: Dave Askins, B Square Bulletin, asked if an e-scooter is sitting in the middle of an ADA ramp, does the City have the authority under code to impose a fine, in that specific instance, to the company? And, if the answer to the first question is yes, why hasn't the City done so thus far. Cox Deckard answered from her perspective, according to the language in the license, the City does have the right to impose a fine on the operator because the scooter would be impounded.

Karon made a motion to approve the Scooter License Application for Veo Ride, Inc. Cox Deckard seconded. Cox Deckard took a roll call vote, Karon yes, Lloyd no, Cox Deckard yes, motion is passed.

Cox Deckard made a motion to table the Scooter License Application for Neutron Holdings, Inc. dba Lime. Karon seconded. Cox Deckard took a roll call vote, Karon yes, Lloyd no, Cox Deckard yes, motion to table passed.

Adam Wason, Public Works, presented Preliminary Engineering Contract with Eagle Ridge Civil Engineering for Downtown Curb Ramps Ph. IV. See meeting packet for details.

Preliminary Engineering Contract with Eagle Ridge Civil Engineering for Downtown Curb Ramps Ph. IV

Board Comments: None

Karon made a motion to approve Preliminary Engineering Contract with Eagle Ridge Civil Engineering for Downtown Curb Ramps Ph. IV. Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented Change Order #1 for the Allen Street Greenway Project. See meeting packet for details.

Change Order #1 for the Allen Street Greenway Project

Board Comments: None

Karon made a motion to approve Change Order #1 for the Allen Street Greenway Project. Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented Change Order #2 for E. Winslow Rd. Resurfacing Project. See meeting packet for details.

Change Order #2 for E. Winslow Rd. Resurfacing Project

Board Comments: None

Karon made a motion to approve Change Order #2 for E. Winslow Rd. Resurfacing Project. Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented Lane & Sidewalk Closure Request from Duke Energy on E. 2nd Street (August 31, 2023 –October 01, 2023). See meeting packet for details.

Lane & Sidewalk Closure Request from Duke Energy on E. 2nd Street (August 31,2023 – October 01, 2023)

Board Comments: Karon asked about the accessibility to the school. Wason stated that MCCSC and Engineering had been in communication.

Karon made a motion to approve Lane & Sidewalk Closure Request from Duke Energy on E. 2nd Street (August 31, 2023 –October 01, 2023). Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented Lane & Sidewalk Closure Request from Duke Energy on W. 13th Street (August 31, 2023 - October 01, 2023). See meeting packet for details.

Lane & Sidewalk Closure Request from Duke Energy on W. 13th Street (August 31, 2023 - October 01, 2023)

Board Comments: None

Karon made a motion to approve Lane & Sidewalk Closure Request from Duke Energy on W. 13th Street (August 31, 2023 - October 01, 2023). Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented Lane & Sidewalk Closure Request from Duke Energy on W. Allen Street & S. Madison Streets (September 04-15, 2023). See meeting packet for details.

Lane & Sidewalk Closure Request from Duke Energy on W. Allen Street & S. Madison Streets (September 04-15, 2023)

Board Comments: None

Karon made a motion to approve Lane & Sidewalk Closure Request from Duke Energy on W. Allen Street & S. Madison Streets (September 04-15, 2023). Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented 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 Lane and Sidewalk Closure Request from AEG. Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented Road Closure Request from Miller Pipeline at 1st and Rogers (August 21 – 25, 2023). See meeting packet for details.

Road Closure Request from Miller Pipeline at 1st and Rogers (August 21 – 25, 2023)

Board Comments: None

Karon made a motion to approve Road Closure Request from Miller Pipeline at 1st and Rogers (August 21 – 25, 2023). Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented Lane & Sidewalk Closure Request from Shiel Sexton on E. 7th & Pete Ellis Dr. (August 28-30, 2023). See meeting packet for details.

Lane & Sidewalk Closure Request from Shiel Sexton on E. 7th & Pete Ellis Dr. (August 28-30, 2023)

Board Comments: None

Karon made a motion to approve Lane & Sidewalk Closure Request from Shiel Sexton on E. 7th & Pete Ellis Dr. (August 28-30, 2023). Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented Acceptance of Public Improvements for Sudbury Parcel O Summit Woods Phase 1, Sections 1 & 2. See meeting packet for details.

Acceptance of Public Improvements for Sudbury Parcel O Summit Woods Phase 1, Sections 1 & 2

Board Comments: None

Karon made a motion to approve Acceptance of Public Improvements for Sudbury Parcel O Summit Woods Phase 1, Sections 1 & 2. Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented Contract with Ann-Kriss LLC for Exterior Painting Project at City Hall. See meeting packet for details.

Contract with Ann-Kriss LLC for Exterior Painting Project at City Hall

Board Comments: None

Lloyd made a motion to approve the Contract with Ann-Kriss LLC for Exterior Painting Project at City Hall. Cox Deckard seconded. Cox Deckard took a roll call vote, Lloyd yes, Cox Deckard yes, Karon recused, motion is passed.

Contract with Ann-Kriss LLC for Sanitation Garage Repairs

Adam Wason, Public Works, presented Contract with Ann-Kriss LLC for Sanitation Garage Repairs. See meeting packet for details.

Board Comments: None

Lloyd made a motion to approve the Contract with Ann-Kriss LLC Contract with Ann-Kriss LLC for Sanitation Garage Repairs. Cox Deckard seconded. Cox Deckard took a roll call vote, Lloyd yes, Cox Deckard yes, Karon recused, motion is passed

STAFF REPORTS & OTHER BUSINESS

Adam Wason, Public Works, presented Update on Lane Closures from Landmark Construction on N. Walnut Street. See meeting packet for details.

Update on Lane Closures Request from Landmark Construction on N. Walnut Street

Board Comments: None

Karon made a motion to approve the Lane Closures Request from Landmark Construction on N. Walnut Street (August 21-25, 2023). Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Wason wanted to congratulate Herb Kinser on his retirement. He remarked on Herb's high quality of work and thanked Herb for all of his years of service.

Karon made a motion to approve claims in the amount of \$2,916,212.12. Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

APPROVAL OF CLAIMS

Cox Deckard called for adjournment at 7:44 p.m.

ADJOURNMENT

Accepted By:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

Jennifer Lloyd, Secretary

Date:

Attest to:

The Board of Public Works meeting was held Tuesday, August 29, 2023 at 5:30 pm in the McCloskey Conference Room 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
Rebecca Davis - Housing & Neighborhood Development (HAND)
Mike Arnold - Housing & Neighborhood Development (HAND)
Alex Gray – Engineering
Colleen Newbill – Legal
Mike Rouker – Legal

Jennifer Lloyd announced her resignation from the Board of Public Works. She took a moment to say how much she appreciated having been appointed to the Board by Mayor Hamilton and that it was a privilege to work with the other Board members. Lloyd stated that it had been an inspiration to see all of the hard work that City staff puts into keeping the City running smoothly.

MESSAGES FROM BOARD MEMBERS

None

PETITIONS & REMONSTRANCES

Rebecca Davis, HAND, presented Abatement at 1401 W. 6th Street. See meeting packet for details.

TITLE VI ABATEMENTS
Abatement at 1401 W. 6th Street

Board Comments: Lloyd asked if the tarp covered items in the pictures included in the packet were in the right-of-way. Davis stated no. Karon asked about the timeline of the Notices of Violation and the start of the continuous abatement. Davis explained that the continuous abatement would start as of the date of the first violation and that it had been written before she started working for the City. Cox Deckard asked if Davis has been in communication with the property owner. Davis said she had not.

Karon made a motion to approve the request for Abatement at 1401 W. 6th Street. Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

CONSENT AGENDA

1. Resolution 2023-57; Little 500 Street Sprints
2. Resolution 2023-60; Declaration of Fleet Surplus
3. Resolution 2023-61; Harvest Hootenanny
4. Resolution 2023-47; IU Student Involvement Fair; Date Change
5. Noise Permit for Busk at Dusk
6. Approval of Payroll

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.

NEW BUSINESS
 Scooter License Application for Neutron Holdings, Inc. dba Lime

Adam Wason, Public Works, presented Scooter License Application for Neutron Holdings, Inc. dba Lime. See meeting packet for details.

Board Comments: Karon asked to hear from the representatives of the company. LaAaron Foley, Senior Director of Lime, provided an overview of their policies on rider safety and improperly parked devices. Cox Deckard asked to hear more about the mandatory parking area. Foley explained that Lime is a huge proponent of mandatory parking, which requires riders to end their trips at designated parking zones that the City has installed. Cox Deckard asked about the deployment of scooters on campus. Foley explained that deployment spots were removed from the campus so there is not a large number of vehicles to begin with, therefore reducing the need for impoundment from campus. Cox Deckard asked how the large amount of impoundments by the City would affect the deployment of scooters in the future. Foley stated that Lime would work with the City to prevent a large amount of impounding by responding to any parking issues immediately. Wason asked what type of monitoring Lime is doing for riders as they end their rides. Foley states that Lime regularly reviews the photos riders submit at the end of their rides. He stated their teams immediately respond to resolve issues regarding improperly parked scooters and send communication to the riders. Cox Deckard asked about the safety programs that have been offered and what is planned. Foley stated Lime has partnered with IU and IUPD to host events that provide riders with education materials, helmets, and a rider's course. Cox Deckard asked how riders could get free helmets. Foley explained that free helmets are offered at events and can be requested through the website. Lloyd asked if Lime does any safety programming that is not on the IU Campus. Foley stated they have pop-up events throughout the city. Wason asked to confirm that the events would be held this fall. Foley confirmed. Karon recapped that while Lime does not deploy scooters on campus, educational events are held on campus, and asked about increasing visibility in non-campus locations. Foley stated that Lime would coordinate with the City to attend events that would involve the most people. Karon suggested working with HAND.

Karon made a motion to approve the Scooter License Application for Neutron Holdings, Inc. dba Lime. Cox Deckard seconded. Cox Deckard took a roll call vote, Karon yes, Lloyd no, Cox Deckard yes, motion is passed.

Mike Arnold, HAND, presented Resolution 2023-58; Uphold Order to Vacate and Repair at 105 E. Driscoll Ave. See meeting packet for details.

Resolution 2023-58; Uphold Order to Vacate and Repair at 105 E. Driscoll Ave.

Board Comments: None

Karon made a motion to approve Resolution 2023-58; Uphold Order to Vacate and Repair at 105 E. Driscoll Ave. Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Alex Gray, Engineering, presented Sidewalk Closure Request from Gilliatte General Contractors on W. 8th Street. See meeting packet for details.

Sidewalk Closure Request from Gilliatte General Contractors on W. 8th Street

Board Comments: None

Karon made a motion to approve the Sidewalk Closure Request from Gilliatte General Contractors on W. 8th Street. Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Alex Gray, Engineering, presented Road Closure Request from Reed and Sons on W. Sunset Ave. (October 23 – October 27, 2023). See meeting packet for details.

Road Closure Request from Reed and Sons on W. Sunset Ave.

Board Comments: Karon asked if the local residents had been notified since the work had been delayed. Gray stated she would confirm. Cox Deckard asked about the coordination with the schools. Gray stated she had not received any communication from the schools, but would reach out.

Karon made a motion to approve the Road Closure Request from Reed and Sons on W. Sunset Ave. October 23 -27, 2023. Lloyd seconded. Cox Deckard called for a roll call vote, all in favor, motion is passed.

Alex Gray, Engineering, presented 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 toll call vote, all in favor, motion is passed.

Alex Gray, Engineering, presented Lane, Bike Lane, and Sidewalk Closure Request from Landmark Urban Construction on N. College Ave. See meeting packet for details.

Lane, Bike Lane, and Sidewalk Closure Request from Landmark Urban Construction on N. College Ave.

Board Comments: None

Karon made a motion to approve Lane, Bike Lane, and Sidewalk Closure Request from Landmark Urban Construction on N. College Ave. Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented Amendment to Contract with Ann-Kriss, LLC for Exterior Repairs at Sanitation Garage. See meeting packet for details.

Amendment to Contract with Ann-Kriss, LLC for Exterior Repairs at Sanitation Garage

Board Comments: None

Lloyd made a motion to approve the Amendment to Contract with Ann-Kriss, LLC for Exterior Repairs at Sanitation Garage. Cox Deckard seconded. Cox Deckard took at roll call vote, Lloyd yes, Karon recused, Cox Deckard yes, motion is passed.

Adam Wason, Public Works, stated that the previous weekend had been really busy and that the upcoming weekend would be as well. Stated the Animal Shelter had a successful adoption event. Wason thanked Lloyd for her service to the Board.

STAFF REPORTS AND OTHER BUSINESS

Karon made a motion to approve claims in the amount of \$717,301.83. Lloyd seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

APPROVAL OF CLAIMS

Karon called for adjournment at 6:08 p.m.

ADJOURNMENT

Accepted By:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

Jennifer Lloyd, Secretary

Date:

Attest to:

The Board of Public Works meeting was held Tuesday, September 12, 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

ROLL CALL

City Staff: Adam Wason - Public Works
April Rosenberger - Public Works
Rebecca Davis - Housing & Neighborhood Development (HAND)
Tim Street – Parks & Recreation
Scott Robinson – Planning & Transportation
Alex Gray – Engineering
Maria McCormick – Engineering
Colleen Newbill - Legal
Aleks Pratt - Legal

MESSAGES FROM BOARD MEMBERS

None

PETITIONS & REMONSTRANCES

None

TITLE VI ABATEMENTS
Request for Abatement at Ashlynn Park Dr.

Rebecca Davis, HAND, presented Abatement at Ashlynn Park Dr. See meeting packet for details.

Board Comments: Cox Deckard asked if this property is adjacent to the next property on the agenda. Davis confirmed. Cox Deckard then asked if they are both owned by the same property owners. Davis confirmed. Karon asked if the property owners had any other property in Bloomington. Colleen Newbill, City Legal, explained that there is one other parcel on Ashlynn Park Dr., but that the property owner’s business license had been revoked in the State of Indiana and administratively dissolved in the State of Georgia.

Request for Abatement at W. 11th Street

Karon made a motion to approve the Request for Abatement at Ashlynn Park Dr. Cox Deckard seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Rebecca Davis, HAND, presented the Request for Abatement at W. 11th Street. See meeting packet for details.

Board Comments: None

Karon made a motion to approve the Request for Abatement at W. 11th Street. Cox Deckard seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

CONSENT AGENDA

1. Resolution 2023-62; IU Homecoming Parade
2. Addendum #1 to 2023 Koorsen Fire & Security Service Agreement
3. Approval of Payroll

Board Comments: None

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

Alex Gray, Engineering, presented Lane and Sidewalk Closure Request from Reed and Sons for the Bloomington Gateway Project at Miller Showers Park (September 18, 2023 – December 08, 2023). See meeting packet for details.

NEW BUSINESS
**Lane and Sidewalk Closure
Request from Reed and Sons
for the Bloomington Gateway
Project at Miller Showers Park
(September 18, 2023 -
December 08, 2023)**

Board Comments: Cox Deckard stated she was trying to figure out what improvements are going to be made. She understood the sidewalk to be in the park and asked why that would be part of a Public Works managed project. Gray explained that it is more that the detour will be around the park, not that the sidewalk will be closed. Wason clarified that Cox Deckard was asking what improvements were going to be made and not what is being closed. Wason continued to say that there will be some work to the internal sidewalks of the Parks and Recreation property that is part of the Miller Showers Park that will require the right-of-way. Wason also mentioned that there is another section of sidewalk being added on the west side of College Ave. known as the Steak and Shake parcel, as a connection piece. Gray stated that the work for this section of sidewalk would begin the following day. Cox Deckard asked if this section was funded by the Parks bond or Public Works. Tim Street, Parks and Recreation, stated the associated improvements for the north end of the Park will include sidewalk connectivity, adding a light to the crossing, and revamping of the pedestrian refuge island. He added that a portion of Gourley Pike will also be milled and resurfaced. Street stated that because of the missing section of sidewalk at Steak and Shake, there was no good way to have a MOT in place for the west side of the Park, so that sidewalk improvement became part of the Parks project as well. Karon asked if tonight's request was meant to support all of the improvements Street had mentioned, including the pedestrian island milling of the street. Street confirmed. Cox Deckard asked if the sidewalk that is shown on the construction documents is in existence as it is laid out now. Street said no, that it would be reconstructed. Cox Deckard asked if Parks managed the landscaping in the pedestrian refuge. Street confirmed, but said a lot of the surface would be replaced with a hardscape. Wason wanted to note that what was being presented to the Board was a request for the use of the public right-of-way. The sidewalk closure and public right-of-way request is within the Board's purview and are separate from the art piece and expenditures of such. He reiterated that the Board of Public Works had no role in approving the funding of the Gateway Project. Cox Deckard asked how much of the expenditures of the Gateway Project would be spent on the elements of the improvements that would be considered by the Board of Public Works. Street stated he believed the art work was around \$400,000, so the remaining balance would be used for the public improvements.

Public Comments: David Ebbinghouse, resident, stated he understood the Board had no control or power over the selection of the manufacturer of the "so-called" artwork, but would like to have his opinion made public. Ebbinghouse stated the article that was published made no mention of the Jean-Paul Dario sculptures, which are right next to the area in question. He is concerned the monolith will dwarf the sculptures. As an artist, he finds no artistic value in the monolith. He believes people are not going to see this as the best face of Bloomington. He thinks this is a bad idea, bad design, bad placement, and it doesn't fit in the park.

Mark Robeski, resident, stated he thinks it is a great idea to improve the infrastructure, line of sight issues, and making the park more pedestrian and bicycle accessible. But, he agrees that the monolith is ugly and provides no benefit to Bloomington.

Jane Goodman, resident, chatted via Zoom, that while she appreciates the attention to the public right-of-way, it is only considering humans. She is concerned about the avian habitat, that Miller-Showers park was built to be a lovely habitat for birds and waterfowl. Goodman asked that the avian welfare be added as a consideration to the project and to relocate the gateway sculpture to a more appropriate location. She went on to state that she walks frequently in the park and welcomes any sidewalk improvements.

Susan Brackney, resident, stated via Zoom that it sounded as if the Board was expected to rubber stamp the use of the right-of-way. She suggested that by denying the request, it would facilitate further discussion. She wondered about the actual number of people who provided feedback for the monolith, when it seemed that this was the first time anyone had heard about it. She asked if the monolith would be solar powered, and if not, why not. She also asked about the lighting features of the monolith, and if the Indianapolis based firm had designed other projects like this. She suggested using other materials that wouldn't cost so much and perhaps have more money to purchase more trees. She feels that the project is a debacle that accurately reflects what Bloomington has become.

Board Comments: Karon asked where residents could go to receive feedback and answers. Wason stated the parks general email could be used, which is parks@bloomington.in.gov. The email was also provided in chat for the Zoom participants.

Susan Lepselter, resident, stated via Zoom that she agreed with the previous comments. Lepselter stated she understood that this project was part of a Bicentennial Bond, but suggested that, rather than a gigantic tower, there was other ways to commemorate the values and aspirations of the people of Bloomington.

Kathy Phillips, resident, stated via Zoom she also agreed with the previous speakers. She asked why local artists weren't asked to submit designs for this project, as had been the case in previous public art projects. She asked how the project would be funded in the future for maintenance. Phillips stated she is totally against this idea and cannot agree that this concept is considered art.

Valda Hillery, resident, stated via Zoom that she understands that this Board is not in control of this project, but felt like it was the only opportunity to speak. Hillery stated she wanted to represent a public that clearly has been gobsmacked by this proposal. She doesn't feel like the location of this project was well thought through. She recalled having completed a survey some time ago regarding a couple of different proposals, and that she expressed her concerns at that time. She stated she really was not clear on how widespread the public input for this project had been. Hillery mentioned that she had previously served on the City Arts Commission, and that she could not imagine the members of that Commission would have ever approved a project like this. She stated the project does not represent Bloomington, doesn't represent the history and hopefully doesn't represent the future of Bloomington.

Betty Rose Nagle, resident, stated via Zoom that she endorses the previous speakers. She stated that everything the speakers have said is something that needs to be paid attention to. She stated that what the people are asking of the Board may be beyond their purview, but they are the only ones who can stop this.

Board Comments: Cox Deckard stated that since there had been so many public comments, she was curious about the process of receiving feedback from the public about the project. Tim Street, Parks and Recreation, clarified that this project started before he was with the City, so he could not speak of the very early things that were done. He stated that historically the firm was secured to look at the various locations around town that would have the necessary land. He stated after a pause because of COVID, things were revamped in 2022. Street said that in December of 2022 concepts were presented to the Board of Park Commissioners, a public forum held in the atrium of City Hall to showcase the ideas, and they were put on the Park's website for a number of weeks. Street stated there was feedback, but he was unable to provide a number. Some adjustments were made to the preliminary design after consulting the Bloomington Arts Commission, and then the final result was determined. Cox Deckard asked what would happen to the existing sculpture. Street stated it will remain in its location. Cox Deckard commented that this

item is an odd item for the Board. She stated she was not clear on what the remaining process looks like and how this activity correlates to the Walnut-College Corridor Study or the timeline related to it. Wason stated that there are too many unknowns to the study at this time, so there is no way to predict the impacts of the projects. Cox Deckard asked when there would be a report on the corridor study. Scott Robinson, Planning & Transportation, stated public comment was still being accepted on the study. He stated that there is a steering committee, and that the committee reviews a rubric of various metrics in the corridor to come up with two preferred alternatives. Robinson stated that the general timeline, in which a preferred alternative would be determined, is in the next six months. Cox Deckard asked if there is an expiration on the bond funding. Wason stated he was uncertain. Karon asked if there was a way to separate the request that was before the Board. Wason clarified that the Board is not approving improvements for the Department of Public Works. The Board is being asked to approve the use of the right-of-way to facilitate improvements that Parks & Recreation is making within the park and within the right-of-way. He explained further that these projects are not Public Works projects, what is being presented is a Parks & Recreation project, that the Board is being asked to approve the use of the right-of-way, which falls within its purview. Wason mentioned a comment that was left in chat via zoom asking if the request could be separated. He stated that is not within the Board's purview. The Bicentennial Bonds had the gateway project as its intended project, so if there were to be any changes, there would be other processes that would require major changes to the language of the bond funding. Cox Deckard stated that since they did not have all of the answers, she would like to table the item. Wason reminded the Board that their purview of what they were being asked to approve is the use of the right-of-way, not the spending, and that he would not suggest tabling, but would ask for their approval.

Cox Deckard made a motion to table the Lane and Sidewalk Closure Request from Reed and Sons for the Bloomington Gateway Project at Miller Showers Park (September 18, 2023 - December 08, 2023). Karon seconded. Cox Deckard took a roll call vote, all in favor, motion to table is passed.

Scott Robinson, Planning & Transportation, presented the Right-of-Way Vacation request for Hopewell West. See meeting packet for details.

**Right-of-Way Vacation
Request for Hopewell West**

Board Comments: Karon asked about the results of the Plat Commission. Robinson stated he believes it went through the primary plat, but the right-of-way vacation has to be completed before the secondary plat can be completed.

Karon made a motion to approve the Right-of-Way Vacation Request for Hopewell West. Cox Deckard seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Maria McCormick, Engineering, presented Approval of Public Improvements Bond for Ridgefield Neighborhood Sidewalks. See meeting packet for details.

**Approval of Public
Improvements Bond for
Ridgefield Neighborhood
Sidewalks**

Board Comments: None

Karon made a motion to approve the Approval of Public Improvements Bond for Ridgefield Neighborhood Sidewalks. Cox Deckard seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

**Approval of Public
Improvements Bond for Osage
Place Phase II**

Maria McCormick, Engineering, presented Approval of Public Improvements Bond for Osage Place Phase II. See meeting packet for details.

Board Comments: None

Karon made a motion to approve the Approval of Public Improvements Bond for Osage

Place Phase II. Cox Deckard seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented the Change Order #1 to Contract with CE Hughes Milling, Inc. for Pavement Markings. See meeting packet for details.

Board Comments: None

Karon made a motion to approve the Change Order #1 to Contract with CE Hughes Milling, Inc. for Pavement Markings. Cox Deckard seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Adam Wason, Public Works, presented Resolution 2023-63; Exchange of Property between the City of Bloomington and the City of West Lafayette. See meeting packet for details.

Board Comments: None

Karon made a motion to approve the Resolution 2023-63; Exchange of Property between the City of Bloomington and the City of West Lafayette. Cox Deckard seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

None

Karon made a motion to approve claims in the amount of \$1,120,087.35. Cox Deckard seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Cox Deckard called for adjournment at 6:31 p.m.

Accepted By:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

Date:

Attest to:

Change Order #1 to Contract with CE Hughes Milling, Inc. for Pavement Markings

Resolution 2023-63; Exchange of Property between the City of Bloomington and the City of West Lafayette

STAFF REPORTS AND OTHER BUSINESS

APPROVAL OF CLAIMS

ADJOURNMENT



Board of Public Works Staff Report

Project/Event: Alley closure for mural painting

Staff Representative: Mike Stewart

Petitioner/Representative: Holly Warren, Economic and Sustainable Development

Meeting Date: September 26, 2023

Event Date: September 26 - October 31, 2023

Report: The City of Bloomington Economic and Sustainable Development Department (ESD) is requesting the closure of the north/south running alley between WonderLab and the Kirkwood apartments to accommodate the painting of a mural on the wall adjacent to the Kirkwood Apartments. This work is anticipated to last approximately 5 weeks, from September 26th through October 31st, 2023. The alley closure will take place on weekdays from approximately 10am-3pm. ESD and the artist will coordinate with WonderLab to help keep the alley accessible if bus pick-up/drop-off is necessary.



Board of Public Works Letter of Request

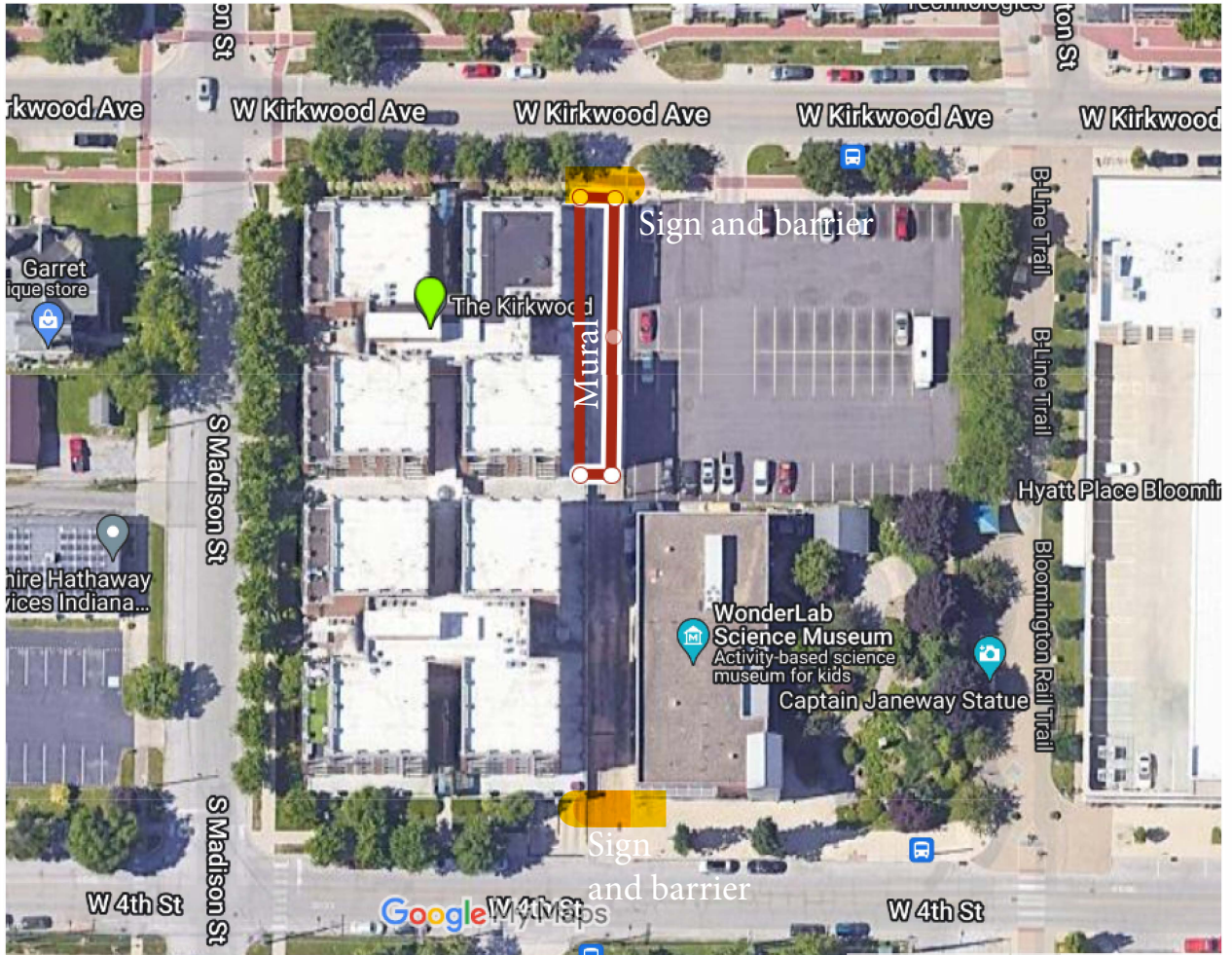
Project/Event: Alley closure for mural painting

Petitioner/Representative: Holly Warren, Economic and Sustainable Development

Meeting Date: September 26, 2023

Event Date: September 26 - October 31, 2023

Report: The City of Bloomington Economic & Sustainable Development Department (ESD) requests the closure of the alley between WonderLab and Kirkwood Apartments while a mural is being painted on the wall that runs along the east side of Kirkwood apartments. The alley will be closed from approximately 10am - 2/3pm on weekdays while the artist works on the mural. At the end of each work session the alley will be cleared and reopened to car traffic.





City of Bloomington
 Engineering Department
 bloomington.in.gov

401 N Morton ST Suite 130
 PO Box 100
 Bloomington IN 47404

Phone: (812) 349-3913
 Fax: (812) 349-3520
 engineering@bloomington.in.gov

ROW2023-09-0509
 Type: **Right of Way**
 Work Class: **Right of Way Use**
 Status: **Submitted**
 Issued:
 Expires:
 Updated: **9/21/2023**
 Updated By: **Mike Stewart**
 Inspector: **Mike Stewart**

315 W Kirkwood AVE

Permission to close the alley between WonderLab and Kirkwood apartments between Kirkwood and 4th Street for a mural to be painted on the wall that runs along the east side of Kirkwood Apartments. The work will happen between 9/20/2023 to 10/31/2023.

Applicant

Holly Warren
 401 North Morton Street
 Bloomington IN 47404

holly.warren@bloomington.in.gov

Fee	Amount	Paid	Due

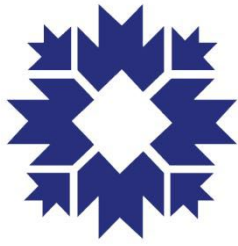
Location	Type	Description	Length	Width	Depth

Special Provisions

ESD/Artist is responsible to continue to coordinate with adjacent properties to ensure usage can take place when required

Standards Conditions of Approval

- 1) Permittee is required to call the Engineering Department at 812-349-3913 for inspection of any work at the City of Bloomington Right-of-Way prior to placing any concrete, or at any point specified in the Specific Conditions of Approval.
- 2) This approval only covers concerns within the jurisdictions of the City of Bloomington Engineering Department, other entities or agencies may also need to grant approval for work done in the course of this project.
- 3) Projects shall conform to all current A.D.A.(Americans with Disabilities Act) and PROWAG (Public Rights-of-Way Accessibility Guidelines) requirements.
- 4) All utility work shall conform to specifications to be obtained from the owner of the affected utility, and work on said utility shall be performed only with expressed permission of its owner. It shall be the responsibility of the permittee to obtain any necessary inspections or approvals from the owner of the utilities involved.
- 5) Permittee shall be responsible for supplying and placing all required signs and barricades. All signs and barricades, and their placement, shall conform to current M.U.T.C.D. and I.N.D.O.T. standards. All required traffic control measures shall be in place before work begins.
- 6) Any work in a street shall conform to the City of Bloomington Street Cut Requirements. Copies of these requirements are available from the Engineering Department. All damaged Public Improvements must be repaired to prior conditions or improved conditions.
- 7) Any damage to any underground facility or utility must be reported immediately to the City of Bloomington Engineering Department and the owner of the facility or utility (if known). If not, the permittee will be required to re-excavate the damaged facility or utility, at their expense, to demonstrate that repairs have been made to the satisfaction of the owner of the damaged facility or utility.
- 8) All existing signs, or appurtenances (STOP, YIELD, NO PARKING, bollards, parking meters, etc.) that are owned by the City of Bloomington shall be removed and replaced only by the City of Bloomington Traffic Division. Any signs removed, or installed, by the permittee are subject to removal or replacement by the Traffic Division with Permittee being billed for time and materials.
- 9) All existing pavement markings (crosswalks, edge lines, etc) that are disturbed within the Right-of-Way shall be replaced at the direction of the City Engineer or their designee.
- 10) Permittee shall notify the Engineering Department when steel plates are to be used over open excavations within the Right-of-Way.
- 11) Permittee shall be responsible for repairing any damage to both paved and unpaved portions of the Right-of-Way that results from either the excavation or use of the Right-of-Way in accordance with all City Standards.
- 12) Permittee shall be responsible for all costs associated to the repair of any damage of City-owned utilities, signs, or other appurtenances that results from the use or excavation of the Right-of-Way.



**CITY OF
BLOOMINGTON**
ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event: Mobile Vendor in Right of Way
PW Resolution No: 2023-65
Petitioner/Representative: Taneisha Henline,
Owner of Top Shotta Jerk Chicken LLC
Staff Representative: Susan Coates
Meeting Date: 09/26/2023

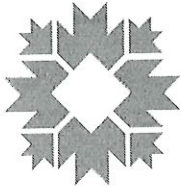
Top Shotta Jerk Chicken LLC, by its owner, Taneisha Henline, has applied for a Mobile Vendor License to operate a food truck/trailer. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic &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

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

This application is for 1 year.

Staff is supportive of the request.

Date: 9/15/23.
Top Shotta Jerk.
Res. 2023-65



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

OK 11/28
9/14/23

2. Applicant Information

Name: Taneisha Hentline
Title/Position: Owner
Date of Birth: Dec 8 1991
Address: 4114 W Daniel Ave
City, State, Zip: Bloomington, IN 47403
E-Mail Address: jameica.hentline@gmail.com
Phone Number: 812 361 3912
Mobile Phone: 812 361 3912

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

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

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

4. Company Information

Name of Employer:

Address of Employer:

City, State, Zip:

Employment Start Date:

End Date (If known):

Phone Number:

Website / Email:

Company is a:

Top Shotta Jerel chicken / jamaica.hentline@gmail.com

Limited Liability Corporation (LLC) Corporation Partnership Sole Proprietor 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

Janeisha Hentline

Address

4114 W Daniel Ave
Bloomington IN
47403

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

Date of incorporation or organization:

October 2017

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:

Wednesday, Friday & Saturday 3pm - 8pm (maybe on Sundays too)

Place or places where you will conduct business (If private property, attach written permission from property owner):

222 S College Ave
(city parking lot)

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

No

(If Yes) Provide details

Res - ~~26-73-~~

2023-65

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

- A copy of the 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 Identification Number (EIN)
- 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

For City Of Bloomington Use Only

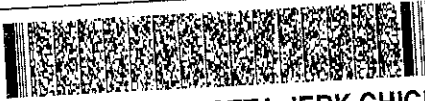
Date Received: 9/14/23 Received By: *Loatis* Date Approved: 9/15 Approved By: *[Signature]*



Approved by State Board of
Accounts 2017

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
		01/31/23	05/22/18	53 - MONROE	R	23	TR328ZNW	GP	3	22	N	GP	TR328ZNW
EXPIRATION DATE	MUNICIPALITY			VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER		TYPE	COLOR			
01/31/24	NONE OF THE ABOVE			18	R G	TR	7GRR110B0JZ000818		TR	BLK/			
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	8.00	0.00	0.00	8.00	10.00	0.00	16.35	0.00	34.35				
PRIOR YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
REGISTRATION LICENSE TYPE GENERAL TRAILER NEW FORMAT 3,000													

Legal Address
4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806



TOP SHOTTA JERK CHICKEN



4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806

0102



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

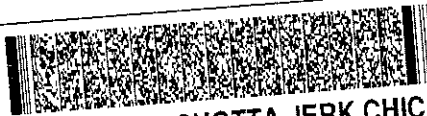


State Form 48099 (R5/7-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE	PRIOR YR PL
11	21	01/31/23	05/22/18	53 - MONROE	R	23	762UT	PA		22	N	PA	762UT
EXPIRATION DATE	MUNICIPALITY			VEHICLE YEAR	MAKE	MODEL	VEHICLE IDENTIFICATION NUMBER		TYPE	COLOR			
01/31/24	NONE OF THE ABOVE			02	WRK	STE	5T4HP41RX23344383		VA	GRN/BLK			
CURRENT YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
21.00	21.00	0.00	0.00	21.00	25.00	0.00	36.35	0.00	82.35				
PRIOR YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	NET EX TAX	CO. WHEEL/SUR	MUN. WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL				
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
REGISTRATION LICENSE TYPE PASSENGER - NEW PLATE TYPE													

Legal Address
4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806



TOP SHOTTA JERK CHICKEN



4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806

0202



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

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and confidential communications.
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my Driver Records

Welcome, ELI JEPHTHA HENLINE!

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

License type: DRIVERS W/ MC

As of 09/12/2023 4:33 pm
IINT

License status: VALID

SR22: Not needed

Current points: 0

Endorsements: L

Pending Endorsements: None

Restrictions: None

Pending Restrictions: None

Suspension Information -- (* indicates active suspensions)

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

Susp ID	Type	Suspension Reason	Effective Date	Expiration Date	Mail Date	Address ID	Fee Due
11	Suspension	FAILURE TO APPEAR CASE 53C021311IF008734 MONROE CIRCUIT #2 Phone: (812) 349-2602 Offense: DRIVING WHILE SUSPENDED	12/03/2013	12/05/2013	12/03/2013	08	
9	Suspension	FAILURE TO APPEAR FOR DRIVER SAFETY PROGRAM	09/30/2013	11/08/2013	07/02/2013	08	
8	Suspension	FAILURE TO APPEAR CASE 53C021306IF004464 MONROE CIRCUIT #2 Phone: (812) 349-2602 Offense: FAILURE TO USE/IMPROPER SIGNAL	06/25/2013	07/01/2013	06/25/2013	08	
6	Suspension	FAILURE TO APPEAR CASE 53C021207IF005530 MONROE CIRCUIT #2 Phone: (812) 349-2602 Offense: SEAT BELT VIOLATION	08/07/2012	08/16/2012	08/07/2012	08	

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
07/19/2013	0	NO VALID LICENSE FOR TYPE OF VEHICLE THAT WAS OPERATED	06/29/2013	MONROE CIRCUIT #5 / 53C051307IF005720			No	No
07/01/2013	2	FAILURE TO USE/IMPROPER SIGNAL	05/28/2013	MONROE CIRCUIT #2 / 53C021306IF004464	9		No	No
09/14/2012	4	SPEEDING 79/55	07/03/2012	MARION SUPERIOR TRAFFIC DIVISION #13 / 49G131207IF059100	9		No	No
08/16/2012	0	SEAT BELT VIOLATION	06/28/2012	MONROE CIRCUIT #2 / 53C021207IF005530			No	No
11/09/2009	2	SPEEDING	10/12/2009	TENNESSEE / TN 8017659			No	No

12/08/2005	4	SPEEDING 72/55	11/13/2005	DAVISS SUPERIOR / 14D010511F2335	No	No
11/17/2005	4	MOTORCYCLE LEARNER PERMIT VIOLATION	08/24/2005	MONROE CIRCUIT #6 / 53C060508IF11225	No	No
02/17/2004	2	SPEEDING 40/30	01/31/2004	MONROE CIRCUIT #2 / 53C020402IF01056	No	No
12/15/2003	2	SPEEDING 70/55	10/21/2003	MARTINSVILLE CITY / 55H010312IF6380	No	No
10/09/2002	4	SPEEDING 55/35	09/04/2002	MONROE CIRCUIT #3 / 53C030209IF11920	No	No
08/31/2000	2	SPEEDING 50/35	08/27/2000	GREENE SUPERIOR / 28D010008IF2507	No	No

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
8	11/17/2011	4114 W DANIEL AVE	BLOOMINGTON	IN	47403-1806
7	06/13/2010	4114 W DANIEL AVE	BLOOMINGTON	IN	47403-1806
6	08/25/2007	2421 S MADISON ST	BLOOMINGTON	IN	47403-3633
5	07/28/1997	5777 S HARMONY ROAD	BLOOMINGTON	IN	47403
4	07/28/1997	5777 S HARMONY ROAD	BLOOMINGTON	IN	47403
3	05/20/2000	5777 S HARMONY RD	BLOOMINGTON	IN	47403
2	06/23/1999	5777 S HARMONY RD	BLOOMINGTON	IN	47403
1	05/19/2000	5777 S HARMONY RD	BLOOMINGTON	IN	47403-9526

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
8	11/17/2011	4114 W DANIEL AVE	BLOOMINGTON	IN	47403-1806
6	08/25/2007	2421 S MADISON ST	BLOOMINGTON	IN	47403-3633
1	05/19/2000	5777 S HARMONY RD	BLOOMINGTON	IN	47403-9526

Control #: 14696937

Issue Date: 05/30/2019, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: None, Expiration Date: 04/15/2026

Interim Credential Issue Date: 2/28/2014, Expiration Date: 3/30/2014, Reason: DUPLICATE DL, IN-STATE, Control #: 5670752

Issue Date: 02/28/2014, Duplicate License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 04/15/2019

Interim Credential Issue Date: 6/18/2013, Expiration Date: 7/18/2013, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 4807730

Issue Date: 06/18/2013, Renew License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 04/15/2019

Interim Credential Issue Date: 11/17/2011, Expiration Date: 12/17/2011, Reason: AMEND DL W/ CARD, IN-STATE, Control #: 2053599

Issue Date: 11/17/2011, Amend License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 04/15/2013

Interim Credential Issue Date: 11/7/2011, Expiration Date: 12/7/2011, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 2025118

Issue Date: 11/07/2011, Amend License, DRIVERS WITH MOTORCYCLE ENDORSEMENT, Endorsements: L, Restrictions: B, Expiration Date: 04/15/2013

Issue Date: 07/16/2008, Renew License, DRIVERS W/MC (4 YR), Endorsements: L, Restrictions: B, Expiration Date: 04/15/2013

Issue Date: 08/25/2007, Amend License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 04/15/2009

Issue Date: 08/04/2007, Renew MC Permit, MOTORCYCLE LEARNER'S PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 08/31/2008

Issue Date: 04/15/2005, Renew License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date: 04/15/2009

Issue Date: 04/07/2005, Renew MC Permit, MOTORCYCLE LEARNER'S PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 04/30/2006

Issue Date: 05/19/2000, Renew License, DRIVERS, Endorsements: None, Restrictions: B, Expiration Date: 04/15/2005

Issue Date: 05/16/2000, Duplicate Permit, DRIVER EDUCATION, Endorsements: None, Restrictions: B, Expiration Date: 07/31/2000

Issue Date: 06/23/1999, Issue Driver's Ed, DRIVER EDUCATION, Endorsements: None, Restrictions: B, Expiration Date: 07/31/2000

Issue Date: 07/28/1997, Issue ID Card, REGULAR ID CARD, Endorsements: None, Restrictions: None, Expiration Date: 07/31/2001

Issue Date: 04/21/2006, Renew MC Permit, MOTORCYCLE LEARNER'S PERMIT, Endorsements: None, Restrictions: None, Expiration Date: 04/30/2007

Remarks

Remark Date:11/08/2013 Driver Safety Program (DSP) completed on 11/7/2013 12:00:00 AM for 4 points

Remark Date:05/25/2007 Driver Safety Program (DSP) completed on 5/23/2007 12:00:00 AM for 4 points

Remark Date:05/16/2006 PROBATION DATA, EFFECTIVE DATE: 05/15/2006 EXPIRATION DATE: 08/14/2006

Remark Date:03/15/2006 Driver Safety Program (DSP) completed on 03/15/2006 for 4 points

Remark Date:05/14/2004 Driver Safety Program (DSP) completed on 05/13/2004 for 4 points

* End of Driver Record *

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

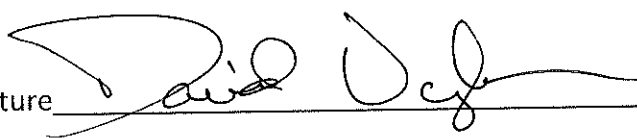
COMPANY PERFORMING INSPECTION Advanced Auto Care
 INSPECTOR'S NAME DAVE INSPECTOR'S PHONE # 812-330-1620
 DATE OF INSPECTION 9-14-23
 TAXICAB COMPANY Top Shotta Truck Chicken
 VEHICLE YEAR 2002 MAKE Workhose MODEL P42
 VIN 5T4HP41RX23344383

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	✓	_____	<u>has emergency magnetic lights</u>
FLASHERS	✓	_____	_____
REFLECTORS	<u>N/A</u>	_____	<u>Not applicable - no place on vehicle</u>
HORN	✓	_____	_____
WINDSHIELD WIPERS	✓	_____	_____
MIRRORS	✓	_____	_____
SEATBELTS	✓	_____	_____
BUMPER HEIGHT	✓	_____	_____
ALL WINDOWS	✓	_____	_____
MUFFLER	✓	_____	_____
TIRES	✓	_____	_____
BRAKES	✓	_____	<u>Had new brakes installed @ <u>Carmichael</u></u>
DOORS	✓	_____	_____
GENERAL CONDITION OF VEHICLE	✓	_____	_____

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

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

Additional Comments by Inspector: _____

Inspector Signature  _____

Date: 9-14-23 _____

**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)
9/11/2023

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 German American Insurance PO Box 1008 Jasper IN 47547-1008	CONTACT NAME: _____ PHONE (A/C, No, Ext): 812-482-2866 E-MAIL ADDRESS: insmail@germanamerican.com FAX (A/C, No): _____	
	INSURER(S) AFFORDING COVERAGE INSURER A : Indiana Farmers Mutual Ins Co INSURER B : _____ INSURER C : _____ INSURER D : _____ INSURER E : _____ INSURER F : _____	NAIC # 22624
INSURED Top Shotta Jerk Chicken, LLC 4114 W. Daniel Ave. Bloomington IN 47403 FREEFOO-01		

COVERAGES

CERTIFICATE NUMBER: 993110555

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: _____		CGL1008962	6/25/2023	6/25/2024	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <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		CAP1009771	6/25/2023	6/25/2024	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 <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE <input type="checkbox"/> OTH-ER <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

City of Bloomington
401 N Morton St
Bloomington IN 47404

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Rebecca A. Goodnow

Indiana Farmers Mutual Insurance Company
10 West 106th Street, Indianapolis, IN 46290
Phone: (800) 477-1660
Fax: (317) 848-8629
WWW.INDIANAFARMERS.COM

MOTOR VEHICLE INSURANCE IDENTIFICATION CARD

Policy Number	Effective Date	Expiration Date
CAP1009771	06/25/2023	06/25/2024

Named Insured(s)	Agency: GERMAN AMERICAN INSURANCE
TOP SHOTTA JERK CHICKEN LLC	Phone: (812)482-2866
4114 W DANIEL AVE	
BLOOMINGTON, IN 47403-0000	

Insured Vehicle	VIN
2002 WRK STE	5T4HP41RX23344383

This card is proof that a policy of auto insurance has been issued. It is invalid if the policy has lapsed, was terminated, or has been cancelled.

CAP-ID (09/09)

Indiana Farmers Mutual Insurance Company
10 West 106th Street, Indianapolis, IN 46290
Phone: (800) 477-1660
Fax: (317) 848-8629
WWW.INDIANAFARMERS.COM

MOTOR VEHICLE INSURANCE IDENTIFICATION CARD

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Named Insured(s)	Agency: GERMAN AMERICAN INSURANCE
TOP SHOTTA JERK CHICKEN LLC	Phone: (812)482-2866
4114 W DANIEL AVE	
BLOOMINGTON, IN 47403-0000	

Insured Vehicle	VIN
2018 ROGERS SMOKER TRAILER	

This card is proof that a policy of auto insurance has been issued. It is invalid if the policy has lapsed, was terminated, or has been cancelled.

CAP-ID (09/09)

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.

TANEISHA HEWLINE
Name, Printed


Signature

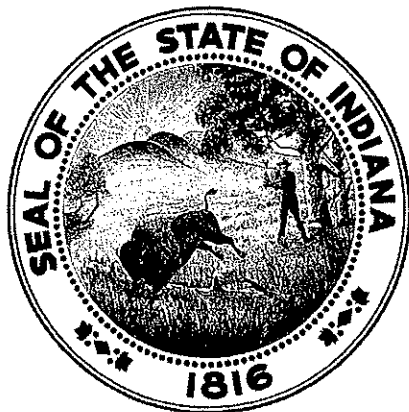
Sep 14, 23
Date Release Signed

State of Indiana
Office of the Secretary of State

Certificate of Organization
of
TOP SHOTTA JERK CHICKEN LLC

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Monday, October 16, 2017.



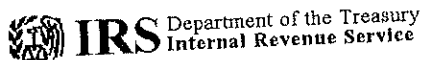
In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, October 13, 2017

Connie Lawson

CONNIE LAWSON
SECRETARY OF STATE

201710161218818 / 7724856

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



Department of the Treasury
Internal Revenue Service

OGDEN UT 84201-0038

In reply refer to: 04572090
Apr. 12, 2018 LTR 147C C
82-3072079 000000 00
000069
BODC: SB

TOP SHOTTA JERK CHICKEN LLC
TOP SHOTTA JERK CHICKEN
% TANEISHA C HENLINE SOLE MBR
4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806



030679

Employer identification number: 82-3072079

Dear Taxpayer:

Thank you for your inquiry of Apr. 03, 2018.

Your employer identification number (EIN) is 82-3072079. Please keep this letter in your permanent records. Enter your name and EIN on a federal business tax returns and on related correspondence.

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

If you have questions, you can call us at 800-829-0115.

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

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

Telephone number () _____ Hours _____

Keep a copy of this letter for your records.

Thank you for your cooperation.

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

p. 812.349.3418

f. 812.349.3520

Prohibited Location Agreement

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

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

No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.

No mobile food vendor unit shall operate within fifty feet of any facade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the mobile food vendor unit is currently conducting business. The distance restriction only applies from one hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building.

No mobile food vendor unit shall locate in an alleyway.

Mobile food vendor units shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows.

Mobile food vendor units shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the mobile food vendor unit to locate on said property.

No mobile food vendor unit shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.

No mobile food vendor unit shall park on City property in violation of any City parking regulation, restriction, or ordinance. For example, if parking at one, or multiple, parking meters, the operator of the mobile food vendor unit shall feed all relevant parking meters with the required monetary amount.

No mobile food vendor unit shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.

No mobile food vendor unit shall be located within fifteen feet of any fire hydrant.

No mobile food vendor shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional.

No mobile food vendor operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code.

No mobile food vendor unit shall be located more than one foot away from the curb of the street on which it is parked.

No mobile food vendor unit shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways.

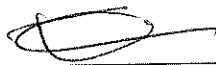
I, the undersigned, understand that if I locate my mobile vendor unit in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name:

Taneisha Hentline

Signature:



Date:

Sep 14, 23

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;

- o 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:

- o Be placed approximately 20 feet from a building or structure;
- o Provide a barrier between the grill or device and the general public;
- o The spark, flame or fire shall not exceed 12 inches in height;
- o 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".

- o Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the

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

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

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

Vendor:

Name: Taneisha Hentine

Signature: 

Date: Sep 13, 23



Bloomington Fire Department

PO Box 100
Bloomington IN 47402
812-332-9763

Mayor John Hamilton

Fire Chief Jason Moore

Temporary Food Vendor Fire Permit

Permit Number

BFD-2023-0000015

Effective Date Range

09/14/2023-09/14/2024

Business Name

Top Shotta Jerk Chicken LLC

Billing Address

4114 W DANIEL AVE TOP SHOTTA JERK
CHICKEN FOOD TRUCK, BLOOMINGTON, IN,
47403

This permit is to certify that the named establishment has met the minimum standards of the Indiana Fire Code at the time of inspection. This is a Fire Permit only and does not indicate approval from any other agency or authority. Inspection and approval from the **State Health Department** is required and the final permit will be issued by the **City of Bloomington Economic and Sustainable Department**.

Permit Contact

Taneisha Henline

Owner

812-361-3912

jamaica.henline@gmail.com

Permit Signatures

Inspector Permit Signature

Tim Clapp

Fire Marshal

812-360-3520

clappt@bloomington.in.gov



Top Spot Jerk
CHICKEN
812-361-3912
LET US FEED YOUR TASTEBUDS
JAMAICAN STYLE



REGISTERED RETAIL MERCHANT CERTIFICATE

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

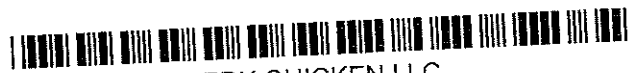
TOP SHOTTA JERK CHICKEN
4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806

FEIN 82-3072079
LOC ID 0165855380-001
ISSUED March 02, 2023
EXPIRES March 31, 2025

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

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




TOP SHOTTA JERK CHICKEN LLC
4114 W DANIEL AVE
BLOOMINGTON IN 47403-1806

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN THE LOCATION SHOWN

(Cut or Fold Here)

Mobile Food Service Establishment License Monroe County Health Department

This is to certify that:

TOP SHOTTA JERK CHICKEN

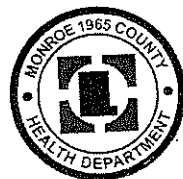
TANEISHA HENLINE

2361 W. RAPPEL AVENUE - ONE WORLD KITCHEN SHARE
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.

FEB 07 2023

Issued:



By

Thomas W. Shafer

Monroe County Health Officer

2023

NON-NEGOTIABLE AND NOT TRANSFERABLE

PERMIT EXPIRES FEBRUARY 29, 2024



AMERICAN ASSOCIATION OF FOOD HANDLERS



Food Handler Card
Taneisha Henline

Certificate ID: 1675126280-8-61027

Issue Date: January 30, 2023

Valid for 3 years

www.AAAFoodHandler.com

CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2023-65
Mobile Vendor in Public Right of Way
Top Shotta Jerk Chicken 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, Top Shotta Jerk Chicken 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 9/27/2023, and ending on 9/27/2024.
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 2023-65

- 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 26th DAY OF SEPTEMBER, 2023.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

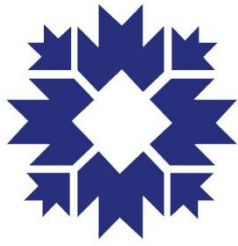
Elizabeth Karon, Vice President

Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2023-65 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Taneisha Henline

Date: _____



**CITY OF
BLOOMINGTON**
ECONOMIC AND SUSTAINABLE DEVELOPMENT

Project/Event: Mobile Vendor in Right of Way
PW Resolution No: 2023-66
Petitioner/Representative: Marcos Curiel Faria, Owner of CM Family Business, LLC
d/b/a Arepa Burgers
Staff Representative: Susan Coates
Meeting Date: 09/26/2023

CM Family Business, LLC

d/b/a Arepa Burgers, by its owner, Marcos Curiel Faria, 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 food trailer.

This application is for 1 year.

Staff is supportive of the request.

Date: 9/15/23

Arepa Burger

Res. 2023-66



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

2. Applicant Information

Name:	Marcos Daniel Curiel		
Title/Position:	Owner		
Date of Birth:	Aug, 14 1997		
Address:	1831 S Maxwell St		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	arepaburger@cmfamilybusinesses.com		
Phone Number:	812-803-8574	Mobile Phone:	812-369-0901

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

SEP 14 2023

4. Company Information

Name of Employer:	CM Family Businesses LLC			
Address of Employer:	1831 S Maxwell St			
City, State, Zip:	Bloomington, IN 47401			
Employment Start Date:		End Date (If known):		
Phone Number:	812-369-0901			
Website / Email:	arepaburger@cmfamilybusinesses.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
Marcos Curiel	1831 S Maxwell St,
Nicole Marrder	Bloomington, IN 47401

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

Date of incorporation or organization:	05/23/2022
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:		Thursday (5pm-10pm) Sat-Sun (1pm-9pm)
Place or places where you will conduct business (If private property, attach written permission from property owner):		223 S Pete Ellis Dr, Bloomington, IN 47408
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		

Res 2023-66

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

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

For City of Bloomington Use Only

Received in ESD	Date Received: SEP 14 2023	Received By: <i>[Signature]</i>	Date Approved: 9/15/23	Approved By: <i>[Signature]</i>
-----------------	-------------------------------	------------------------------------	---------------------------	------------------------------------



CUSTOMER NAME: MARCOS DANIEL CURIEL FARIA
Make: CAR
Year: 2022
Model: EXP22X8
VIN/HIN: 3H9C1C229NM015085
Plate Number: TR782LPD
LAST RENEWAL DATE: 11/03/22
EXPIRATION DATE: 03/28/24

2024 Registration Fees

AGE:	1
VEHICLE EXCISE TAX:	\$8.00
COUNTY VEHICLE EXCISE/WHEEL TAX:	\$40.00
MUNICIPAL VEHICLE EXCISE/WHEEL TAX:	\$0.00
GROUP FEE:	\$0.00
SPECIAL REG. FEE:	\$0.00
REG. FEE:	\$25.35
TRANSPORTATION INFRASTRUCTURE IMPROVEMENT:	\$0.00
SUPPLEMENTAL FEE:	\$0.00
ADMIN:	\$0.00
Total:	\$73.35



STATE OF INDIANA

Eric J. Holcomb, Governor

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

Certification of Driver's Record

For: MARCOS DANIEL CUIEL FARIA
DOB: 08/14/1997
STATUS: VALID as of 09/04/2023
NUMBER of DOCUMENTS: 1

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

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 4th of September, 2023.

Rebekah Erwin, Director of Driver Records





STATE OF INDIANA

Eric J. Holcomb, Governor

BUREAU OF MOTOR VEHICLES

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

Joe B. Hoage, Commissioner

Indiana Official Driver Record

As of 09/04/2023 10:29 am

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

MARCOS DANIEL CUIEL FARIA
1831 S MAXWELL ST
BLOOMINGTON, IN 47401-6706

License number: 9370-64-3619
License type: DRIVERS
License expires: 08/14/2027
License status: VALID
SR22: Not needed

Birth date: 08/14/1997 Gender: MALE Current points: 0
Social Security #:

Physical Description: Height: 5'10" Weight: 220lbs Hair color: BLACK Eye color: BROWN Donor: N

Endorsements: None

Pending Endorsements: None

Restrictions: None

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
6	03/22/2023	1831 S MAXWELL ST	BLOOMINGTON	IN	47401-6706
5	04/02/2022	2771 S BOARDWALK CIR APT 204	BLOOMINGTON	IN	47403-3540
4	11/19/2021	2771 S BOARDWALK CIR APT 204	BLOOMINGTON	IN	47403-3540
3	09/16/2021	2771 S BOARDWALK CIR APT 204	BLOOMINGTON	IN	47403-3540
2	01/19/2021	1110 N CRESCENT RD APT B127	BLOOMINGTON	IN	47404

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
6	03/22/2023	1831 S MAXWELL ST	BLOOMINGTON	IN	47401-6706
5	04/02/2022	2771 S BOARDWALK CIR APT 204	BLOOMINGTON	IN	47403-3540
4	11/19/2021	2771 S BOARDWALK CIR APT 204	BLOOMINGTON	IN	47403-3540
3	09/16/2021	2771 S BOARDWALK CIR APT 204	BLOOMINGTON	IN	47403-3540
2	01/19/2021	1110 N CRESCENT RD APT B127	BLOOMINGTON	IN	47404

Credential Issuance

Interim Credential Issue Date: 3/22/2023, Expiration Date: 4/21/2023, Reason: AMEND DL W/O CARD, IN-STATE,
Control #: 21676216

Issue Date: 03/22/2023, Amend License, DRIVERS, Endorsements: None, Restrictions: None, Expiration Date:
08/14/2027

Interim Credential Issue Date: 11/19/2021, Expiration Date: 12/19/2021, Reason: AMEND DL W/O CARD, IN-STATE,
Control #: 19275660

Issue Date: 11/19/2021, Amend License, DRIVERS, Endorsements: None, Restrictions: 9, Expiration Date: 08/14/2027

Interim Credential Issue Date: 1/19/2021, Expiration Date: 2/18/2021, Reason: NEW ISSUE DL, OUT-OF-STATE, Control
#: 17450446

Interim Credential Issue Date: 1/19/2021, Expiration Date: 2/18/2021, Reason: NEW ISSUE DL, OUT-OF-STATE, Control
#: 17450538

Issue Date: 01/19/2021, Issue Drivers, DRIVERS, Endorsements: None, Restrictions: 9, Expiration Date: 08/14/2027

Remarks

No Remarks were found.

* End of Driver Record *

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION AMK LLC
INSPECTOR'S NAME Martin Moreno INSPECTOR'S PHONE # 812-606-4649
DATE OF INSPECTION 09/12/2023
TAXICAB COMPANY _____
VEHICLE YEAR 2022 MAKE Carranza trailers MODEL _____
VIN 3H9C1C229NM015085

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

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

Additional Comments by Inspector: _____

Inspector Signature

Martin Moreno

Date:

09/12/2023

**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**



**FOOD
LIABILITY
INSURANCE
PROGRAM**

<http://www.flipprogram.com>

844-520-6992

Powered by Veracity Insurance
Solutions, LLC



Great American Alliance Insurance Company
301 E. Fourth Street, 25 S
Cincinnati, OH 45202-4201

**COMMERCIAL GENERAL LIABILITY COVERAGE PART - OCCURRENCE FORM
CERTIFICATE PAGE**

IT IS AGREED THAT THIS CERTIFICATE IS ISSUED TO THE CERTIFICATE HOLDER LISTED BELOW TO CERTIFY COVERAGE UNDER THE COMMERCIAL GENERAL LIABILITY INSURANCE MASTER POLICY LISTED BELOW.

INSURANCE COMPANY: GREAT AMERICAN ALLIANCE INSURANCE COMPANY NAMED INSURED: HOSPITALITY & ENTERTAINMENT TRADE ALLIANCE CERTIFICATE HOLDER: CM Family Businesses LLC, DBA Arepa Burger ADDRESS: 1831 S Maxwell St, Bloomington, Indiana 47401 POLICY PERIOD: 07/11/2023 to 07/11/2024 12:01 A.M. Standard Time at the Address of The Certificate Holder	POLICY NUMBER: PLE864748 CERTIFICATE NUMBER: F203536
---	---

LIMITS OF INSURANCE

General Aggregate Limit (Other than Products-Completed Operations)	\$	2,000,000
Products-Completed Operations Aggregate Limit	\$	2,000,000
Personal and Advertising Injury Limit	\$	1,000,000
General Each Occurrence Limit	\$	1,000,000
Damage to Premises Rented to You Limit	\$	300,000 Any One Premises
Medical Expense Limit	\$	5,000 Any One Person
Professional Coverage Extension	\$	Not Purchased Each Claim
	\$	Not Purchased Aggregate
Professional Coverage Deductible	\$	Not Purchased Each Claim
Liability Deductible		None

FORM OF BUSINESS: LLC

PREMIUM:	\$	444
BHTA Fee:	\$	105
TOTAL ANNUAL COST:	\$	549 (The cost is 100% earned/non refundable)

CODE NUMBER: 11168 **PREMIUM BASIS:** Gross Sales **EXPOSURE:** \$50,001-\$100,000

BUSINESS DESCRIPTION: Vendor, Distributor, or Manufacturer of food products; Food Trailer

THIS INSURANCE IS SUBJECT TO ALL THE TERMS AND CONDITIONS, INCLUDING APPLICABLE ENDORSEMENTS, OF THE COMMERCIAL GENERAL LIABILITY INSURANCE MASTER POLICY. A COPY OF THE COMMERCIAL GENERAL LIABILITY INSURANCE MASTER POLICY ACCOMPANIES THIS CERTIFICATE. ADDITIONAL COPIES WILL BE PROVIDED TO THE CERTIFICATE HOLDER. PLEASE READ THE POLICY AND ALL ENDORSEMENTS.

NO ADMISSION OF LIABILITY MAY BE MADE EITHER VERBALLY OR IN WRITING

FULL DETAIL OF ANY INCIDENT SHOULD BE SENT IMMEDIATELY BY EMAIL TO CLAIMS@VOPINS.COM OR BY LETTER TO VERACITY INSURANCE SOLUTIONS, LLC 260 SOUTH 2500 WEST SUITE 303, PLEASANT GROVE, UT 84062.

FORMS AND ENDORSEMENTS applicable to all Coverage Parts and made part of this Policy at time of issue are listed on the attached Forms and Endorsements Schedule IL 88 01 (11/85).

ADMINISTRATED BY



Veracity Insurance Solutions, LLC
260 South 2500 West Suite 303
Pleasant Grove Utah 84062
888-568-0548
info@flipprogram.com

ADMINISTRATOR'S SIGNATURE: 



GEICO Choice Insurance Company

One GEICO Center
Macon, GA 31295-0001

September 04, 2023

Marcos DANIEL CURIEL FARIA
1831 S MAXWELL ST
BLOOMINGTON IN 47401-6706

Policy Number: 6050205621
Company: GEICO Choice Insurance Company

To Whom It May Concern:

This letter is to verify that the following individual(s) are listed as drivers and/or named insureds for the above referenced policy as of September 04, 2023:

Marcos Curiel Faria

Please contact us if we may be of further assistance.

Sincerely,

GEICO Customer Service



GEICO Choice Insurance Company

One GEICO Center
Macon, GA 31295-0001

September 04, 2023

Marcos DANIEL CURIEL FARIA
1831 S MAXWELL ST
BLOOMINGTON IN 47401-6706

Policy Number: 6050205621
Company: GEICO Choice Insurance Company

To Whom It May Concern:

This letter is to verify that Marcos Curiel Faria had a policy of insurance with GEICO Choice Insurance Company on September 04, 2023 for the following described vehicle(s):

2022 TOYOTA TUNDRA 5TFLA5DB9NX040059

Please contact us if we may be of further assistance.

Sincerely,

GEICO Customer Service



GEICO CHOICE INSURANCE COMPANY

Washington DC

VERIFICATION OF COVERAGE
(SEE BELOW UNDER CAUTIONARY NOTE)

MAILING ADDRESS

MARCOS DANIEL CURIEL FARIA
1831 S MAXWELL ST
BLOOMINGTON IN 47401-6706

Policy Number: 6050205621
Effective Date: 07-18-23
Expiration Date: 01-18-24
Registered State: INDIANA

To whom it may concern:

This letter is to verify that we have issued coverage under the above policy number for the dates indicated in the effective and expiration date fields for the vehicle listed. This should serve as proof that the below mentioned vehicle meets or exceeds the financial responsibility requirement for your state.

This verification of coverage does not amend, extend or alter the coverage afforded by this policy.

Vehicle Year: 2022
Make: TOYOTA
Model: TUNDRA
VIN: 5TFLA5DB9NX040059

COVERAGES	LIMITS	DEDUCTIBLES
Bodily Injury Liability Each Person/Each Occurrence	\$25,000/\$50,000	
Property Damage Liability	\$25,000	
Medical Payments	\$1,000	
Uninsured Motorists Bodily Injury Each Person/Each Occurrence	\$25,000/\$50,000	
Underinsured Motorists Bodily Injury Each Person/Each Occurrence	\$50,000/\$50,000	
Uninsured Motorist Property Damage	\$25,000	Non-Ded
Comprehensive (Excluding Collision)		\$1,000 Ded
Collision		\$1,000 Ded
Emergency Road Service	ERS FULL	

Lienholder Additional Insured Interested Party

TOYOTA FINANCIAL SERVICES
PO BOX 30203
COLLEGE STATION, TX 77842-3203

Additional Information:

Issue Date: 2023-09-04

If you have any additional questions, please call 1-800-841-3000.

CAUTIONARY NOTE: THE CURRENT COVERAGES, LIMITS, AND DEDUCTIBLES MAY DIFFER FROM THE COVERAGES, LIMITS AND DEDUCTIBLES IN EFFECT AT OTHER TIMES DURING THE POLICY PERIOD. THIS VERIFICATION OF COVERAGE REFLECTS THE COVERAGES, LIMITS, AND DEDUCTIBLES AS OF THE ISSUED DATE OF THIS DOCUMENT WHICH IS SHOWN UNDER "ADDITIONAL INFORMATION" OR IF AN ISSUED DATE IS NOT SHOWN, THE DATE OF THIS FACSIMILE OR EMAIL.

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.

Marcos Curiel
Name, Printed


Signature

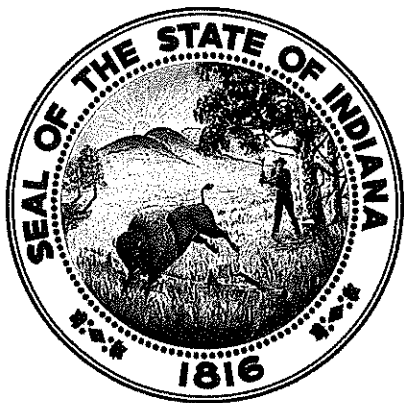
09/05/2023
Date Release Signed

State of Indiana
Office of the Secretary of State

Certificate of Organization
of
CM FAMILY BUSINESSES LLC

I, HOLLI SULLIVAN, 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 Saturday, May 21, 2022.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, May 23, 2022.

A handwritten signature in cursive script that reads "Holli Sullivan".

HOLLI SULLIVAN
SECRETARY OF STATE

202205211594193 / 9423743

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

APPROVED AND FILED
HOLLI SULLIVAN
INDIANA SECRETARY OF STATE
05/23/2022 09:17 AM

ARTICLES OF ORGANIZATION

Formed pursuant to the provisions of the Indiana Code.

ARTICLE I - NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID 202205211594193
BUSINESS TYPE Domestic Limited Liability Company
BUSINESS NAME CM FAMILY BUSINESSES LLC
PRINCIPAL OFFICE ADDRESS 2771 S Boardwalk Cir, 204, Bloomington, IN, 47403, USA

ARTICLE II - REGISTERED OFFICE AND ADDRESS

REGISTERED AGENT TYPE Individual
NAME Nicolle Marrder
ADDRESS 2771 S Boardwalk Cir, 204, Bloomington, IN, 47403, USA
SERVICE OF PROCESS EMAIL

I acknowledge that the Service of Process email provided above is the email address at which electronic service of process may be accepted.

ARTICLE III - PERIOD OF DURATION AND EFFECTIVE DATE

PERIOD OF DURATION Perpetual
EFFECTIVE DATE 05/21/2022
EFFECTIVE TIME 12:01AM

ARTICLE IV - GOVERNING PERSON INFORMATION

TITLE CEO
NAME Marcos Daniel Curiel
ADDRESS 2771 S Boardwalk Cir, Apt 204, Bloomington, IN, 47403, USA

TITLE CFO
NAME Nicolle Ivania Marrder
ADDRESS 2771 S Boardwalk Cir, Apt 204, Bloomington, IN, 47403, USA

APPROVED AND FILED
HOLLI SULLIVAN
INDIANA SECRETARY OF STATE
05/23/2022 09:17 AM

MANAGEMENT INFORMATION

THE LLC WILL BE MANAGED BY MANAGER(S) No
IS THE LLC A SINGLE MEMBER LLC? No

SIGNATURE

THE SIGNATOR(S) REPRESENTS THAT THE REGISTERED AGENT NAMED IN THE APPLICATION HAS CONSENTED TO THE APPOINTMENT OF REGISTERED AGENT.

THE UNDERSIGNED, DESIRING TO FORM A LIMITED LIABILITY COMPANY PURSUANT TO THE PROVISIONS OF THE INDIANA BUSINESS FLEXIBILITY ACT EXECUTES THESE ARTICLES OF ORGANIZATION.

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY **May 20, 2022**.

THE UNDERSIGNED ACKNOWLEDGES THAT A PERSON COMMITS A CLASS A MISDEMEANOR BY SIGNING A DOCUMENT THAT THE PERSON KNOWS IS FALSE IN A MATERIAL RESPECT WITH THE INTENT THAT THE DOCUMENT BE DELIVERED TO THE SECRETARY OF STATE FOR FILING.

SIGNATURE

Marcos Daniel Curiel Faria

TITLE

Legal Representative

Business ID : 202205211594193

Filing No : 9423743

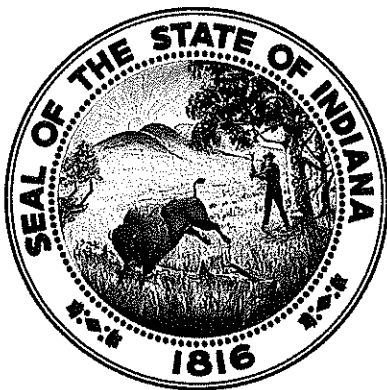
State of Indiana
Office of the Secretary of State
Certificate of Assumed Business Name
of
CM FAMILY BUSINESSES LLC

I, DIEGO MORALES, Secretary of State, hereby certify that a Certificate of Assumed Business Name of the above Domestic Limited Liability Company 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 Code.

Following said transaction, the above named entity will transact business under the assumed business name(s) of:

AREPA BURGER

NOW, THEREFORE, with this document I certify that said transaction will become effective **Monday, January 23, 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, January 24, 2023.

Diego Morales

DIEGO MORALES
SECRETARY OF STATE

202205211594193 / 9721744

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

APPROVED AND FILED
DIEGO MORALES
INDIANA SECRETARY OF STATE
01/24/2023 08:41 AM

CERTIFICATE OF ASSUMED BUSINESS NAME

NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID 202205211594193
BUSINESS TYPE Domestic Limited Liability Company
BUSINESS NAME CM FAMILY BUSINESSES LLC
PRINCIPAL OFFICE ADDRESS 1831 S Maxwell St, Bloomington, IN, 47401, USA

EFFECTIVE DATE

EFFECTIVE DATE 01/23/2023
EFFECTIVE TIME 11:03PM

ASSUMED NAME AND ADDRESS

Arepa Burger 1831 S Maxwell St, Bloomington, IN, 47401, USA


SIGNATURE

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY **January 23, 2023**.

THE UNDERSIGNED ACKNOWLEDGES THAT A PERSON COMMITS A CLASS A MISDEMEANOR BY SIGNING A DOCUMENT THAT THE PERSON KNOWS IS FALSE IN A MATERIAL RESPECT WITH THE INTENT THAT THE DOCUMENT BE DELIVERED TO THE SECRETARY OF STATE FOR FILING.

SIGNATURE Marcos Curiel
TITLE Legal Representative

Business ID : 202205211594193
Filing No. : 9721744

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

Date of this notice: 05-20-2022

Employer Identification Number:
88-2422728

Form: SS-4

Number of this notice: CP 575 A

CM FAMILY BUSINESSES LLC
AREPA BURGER
% MARCOS DANIEL CURIEL MBR
2771 S BOARDWALK CIR
BLOOMINGTON, IN 47403

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 88-2422728. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

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

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

Based on the information received from you or your representative, you must file the following forms by the dates shown.

Form 940	01/31/2023
Form 1065	03/15/2023
Form 944	01/31/2023

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

We assigned you a tax classification (corporation, partnership, etc.) based on information obtained from you or your representative. It is not a legal determination of your tax classification, and is not binding on the IRS. If you want a legal determination of your tax classification, you may request a private letter ruling from the IRS under the guidelines in Revenue Procedure 2020-1, 2020-1 I.R.B. 1 (or superseding Revenue Procedure for the year at issue). Note: Certain tax classification elections can be requested by filing Form 8832, *Entity Classification Election*. See Form 8832 and its instructions for additional information.

IMPORTANT INFORMATION FOR S CORPORATION ELECTION:

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

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.

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

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

IMPORTANT REMINDERS:

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

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

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

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

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

Thank you for your cooperation.

(IRS USE ONLY) 575A

05-20-2022 CMFA B 9999999999 SS-4

Keep this part for your records.

CP 575 A (Rev. 7-2007)

Return this part with any correspondence
so we may identify your account. Please
correct any errors in your name or address.

CP 575 A

9999999999

Your Telephone Number Best Time to Call
() - _____

DATE OF THIS NOTICE: 05-20-2022
EMPLOYER IDENTIFICATION NUMBER: 88-2422728
FORM: SS-4 NOBOD

INTERNAL REVENUE SERVICE
CINCINNATI OH 45999-0023
██

CM FAMILY BUSINESSES LLC
AREPA BURGER
% MARCOS DANIEL CUIEL MBR
2771 S BOARDWALK CIR
BLOOMINGTON, IN 47403

John Hamilton
Mayor
CITY OF BLOOMINGTON
401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
p. 812.349.3418
f. 812.349.3520

Prohibited Location Agreement

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

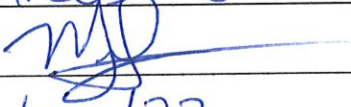
As a licensed Mobile Vendor Unit, I understand and agree that I cannot and will not operate my mobile vendor unit in a manner that would violate any of the below-listed location restrictions:

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

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

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

Vendor:

Name: Marcos Curiel
Signature: 
Date: 09/05/23

John Hamilton
Mayor
CITY OF BLOOMINGTON
401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
p. 812.349.3418
f. 812.349.3520

Standard of Conduct Agreement

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

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

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

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

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

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

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

Vendor:

Name: Marcos Curiel

Signature: 

Date: 09/05/23



Bloomington Fire Department

PO Box 100
Bloomington IN 47402
812-332-9763

Mayor John Hamilton

Fire Chief Jason Moore

Temporary Food Vendor Fire Permit

Permit Number

BFD-2023-0000018

Effective Date Range

09/12/2023-09/12/2024

Business Name

Arepa Burger

Billing Address

2361 W RAPPEL AVE AREPA BURGER FOOD
TRAILER, BLOOMINGTON, IN, 47404

This permit is to certify that the named establishment has met the minimum standards of the Indiana Fire Code at the time of inspection. This is a Fire Permit only and does not indicate approval from any other agency or authority. Inspection and approval from the **State Health Department** is required and the final permit will be issued by the **City of Bloomington Economic and Sustainable Department**.

Permit Contact

Marcos Curiel
Business Owner
812-803-8574

arepaburger@cmfamilybusinesses.com

Permit Signatures

Inspector Permit Signature

Tim Clapp
Fire Marshal
812-360-3520
clappt@bloomington.in.gov



AUTHENTIC
VENEZUELAN
FOOD

@arepaburger.bloom
(812) 369-0901

"In God we Trust"

Arepas

Mobile Food Service Establishment License

Monroe County Health Department

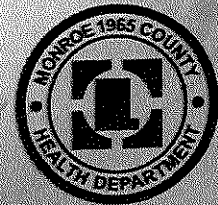
This is to certify that:

AREPA BURGER

MARCOS CURIEL & NICOLLE MARRDER

2361 W. RAPPEL AVENUE - ONE WORLD KITCHEN SHARE
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: **JAN 20 2023**

By *Thomas W. Sharpe*
Monroe County Health Officer

2023

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

ServSafe
National Restaurant Association

ServSafe® CERTIFICATION

MARCOS CURIEL

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).

22351579

CERTIFICATE NUMBER

10784

EXAM FORM NUMBER

7/8/2022

DATE OF EXAMINATION

7/8/2027

DATE OF EXPIRATION

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



#0655

A handwritten signature in blue ink that reads "Sherman L. Brown".

Sherman Brown
Executive Vice President, National Restaurant Association Solutions



In accordance with Maritime Labour Convention 2006, Resolution ADM N 069-2013 (Regulation 3.2, Standard A3.2).

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



Ellis Dr

S Pete Ellis Dr

S Pete Ellis Dr

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S Pete Ellis Dr

Arena Burger
Venezuelan

Google

A God Is Sew Good

Bloomington Quick
Clean Laundry

CosmoProf
Beauty supply store

Soho Nails Spa

The Pi
Studio

CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2023-66
Mobile Vendor in Public Right of Way
CM Family Business, LLC
d/b/a Arepa Burgers

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, CM Family Business, LLC d/b/a Arepa Burgers (“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 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 food trailer for 1 year beginning 9/27/2023, and ending on 9/27/2024.

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

RESOLUTION 2023-66

- 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 26th DAY OF SEPTEMBER, 2023.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2023-66 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Marcos Curiel Faria

Date: _____



Board of Public Works Staff Report

Project/Event: Declaration of Surplus
Petitioner/Representative: Bloomington Fire Department
Staff Representative: Max Litwin
Meeting Date: September 26, 2023

There has been issues with finding a vendor willing to scrap Reserve T1, therefore we would like to send auction. The apparatus needs to be removed ASAP as the structure that currently houses it will undergoing renovations in the future.



City of Bloomington

Disposal / Surplus / Trade In Form

PAGE NO. 1 of 1

DATE: 9/26/2023

PHONE: 812-332-5645

DEPT: Fire

LOCATION: 300 E 4th St (old HQ)

DEPT. HEAD / DIVISION DIRECTOR: Jason Moore

EMAIL: litwinm@bloomington.in.gov

DESCRIPTION (List Make, Model, and Year)	QTY	DECLARATION REASON (works, needs repair, not repairable, etc)	SERIAL /VIN NO.	COB ASSET #	DISPOSITION REQUESTED (Please check one)	NAME OF VENDOR/PERSON OR COMPANY THE ITEM WAS SURPLUSED OR TRADED TO	ESTIMATED VALUE	SURPLUS DATE
1. 2006 FERRARA INFERNO	1	Not repairable	1F95180316H140390	391	<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	auction	~\$15,000 - \$25,000	09/20/23
2.					<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
3.					<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
4.					<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
5.					<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
6.					<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
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15.					<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
16.					<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			

**RESOLUTION 2023-67
TO DESIGNATE SURPLUS PROPERTY FOR TRANSFER**

WHEREAS, the City of Bloomington Fire Department is in possession of a vehicles that has reached the end of its lifecycles; and

WHEREAS, the Fire Department wishes to sell the surplus property using an Internet auction site; and

WHEREAS, Indiana Code § 5-22-22-4.5 and Board of Public Works Resolution 2020-10, permits the City of Bloomington Board of Public Works to declare the property surplus for purposes of disposal and to sell the surplus property at an Internet auction site.

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

1. The City of Bloomington property described in Exhibit A is hereby declared surplus.
2. The Fire Department shall sell the item described using an Internet auction site within thirty (30) days of this Resolution being signed by the City of Bloomington Board of Public Works.

SO PASSED AND ADOPTED this ____ day of _____, 2023, by the City of Bloomington Board of Public Works

Kyla Cox-Deckard, President



Board of Public Works Staff Report

Project/Event: Harmony School Extravaganza

Petitioner/Representative: Harmony School

Staff Representative: April Rosenberger

Meeting Date: September 26, 0223

Harmony School wishes to hold their School Extravaganza on Saturday, October 7, 2023 from 11:30 a.m. to 4:30 p.m. with amplified sound and music. The event will be held on the school grounds.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Name of Event:			
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	Secretary

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
9/22/2023	Payroll				523,167.93
					<u>523,167.93</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 \$ 523,167.93

Dated this 26th day of September year of 2023.

Kyla Cox Deckard, President Elizabeth Karon, Vice President Secretary

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

Fiscal Officer _____



Board of Public Works

Staff Report

Project/Event: Notice of Offering for Real Estate– 220 E. Third St.
Petitioner/Representative: City of Bloomington
Staff Representative: Larry Allen; Beth Cate
Date: September 26, 2023

Report:

The petitioner is requesting approval to publish notice of offering real estate for sale pursuant to Indiana Code Chapter 36-1-11. As part of the redevelopment of the former CFC Showers Business Plaza (now called Showers West), the City committed to offering the current site of the Bloomington Police Department headquarters for sale to help finance the project. As part of its purview over City-owned property, the Mayor has designated the Board of Public Works (BPW) to satisfy certain statutory requirements for the offering. There are three essential steps to offering real estate for sale:

1. BPW publishes notice of offering and list statutory requirements for submitting bids;
2. BPW holds a properly noticed public hearing and makes a recommendation to the Mayor and City Council on the highest and best bid;
3. Approval by City Council of the sale.

Staff is proposing to publish the attached notice in the Herald Times on September 29 and October 6, 2023. Once the notice is published on those two dates, offers for purchase can be received by the City beginning on Friday, October 13. The City can receive offers for up to sixty (60) days, up to December 12, 2023 (“Sale period”). The BPW may recommend acceptance of an offer received at any time during the Sale period.

NOTICE OF REAL ESTATE FOR SALE

Notice is hereby given that beginning on October 13, 2023, the Bloomington Board of Public Works will begin receiving offers for the purchase of certain real estate and improvements located at 220 E. Third Street, Bloomington, Monroe County, Indiana described in more detail below (the “Property”).

The City by and through its Board of Public Works is willing to entertain proposals for the purchase of the Property for the purposes described in this notice. The offer should meet the conditions set forth below.

Property Descriptions and Information

- A. The Property generally consists of approximately 1.4 acres located at 220 E. Third Street, Bloomington, IN 47401.
- B. The Property specifically consists of a portion of the following parcels, identified by the following Parcel Numbers:
 - 53-05-33-300-018.001-005
 - 53-05-33-300-021.000-005
 - 53-08-04-200-038.000-009
 - 53-08-04-206-001.000-009
- C. The minimum offering price for the property is \$3,200,000.
- D. The real estate is currently zoned MD-DE –Mixed-Use Downtown Edges, Downtown Character Overlay.
- E. The Property currently includes improvements of a finished parking lot and a structure with a gross building area of 20,820 sq. ft.

Bid Deadline

The sale of this Property shall continue day to day from for no longer than sixty (60) days from Friday, October 13, 2023, until Tuesday, December 12, 2023. All offers must be filed **no later than 12:00 p.m. (Noon) EDT on December 12, 2023.** Proposals submitted or received after that date may not be considered. Responses may be emailed before said deadline to Larry Allen at allenl@bloomington.in.gov.

Requirements, Development Standards and Limitations

1. The Bloomington Board of Public Works is specifically interested in developers who will use the Property in a way that supports the character of the City’s downtown, as directed by its Unified Development Ordinance (Bloomington Municipal Code Title 20) and the City’s adopted Comprehensive Plan, which can be found at Bloomington.in.gov/planning/comprehensive-plan.
2. The property may not be sold to a person who is ineligible under Indiana Code § 36-1-11-16.
3. A bid submitted by a trust (as defined in Indiana Code § 30-4-1-1(a)) must identify each beneficiary of the trust and each settlor empowered to revoke or modify the trust.

Selection

The Bloomington Board of Public Works reserves the right to reject any or all offers. Offers may consist of consideration in the form of cash, other property, or a combination of cash and other property. With respect to property other than cash, the offer must be accompanied by evidence of the property's fair market value.

In determining the best offer, the Board of Public Works shall take into account price and other considerations; the timing of the transaction and redevelopment of the property; source of debt and equity funds; development resumé; any existing relationships with parties related to the approval process ("Parties"); the proposed redevelopment plan and future uses; the scope of investigation/discussion with Parties; how the offer and intended use(s) contribute to the City's plans; and any other statutory criteria in Indiana Code Chapter 36-1-11.

Project Agreement. A successful bidder will be required to enter into a Purchase Agreement with the City with respect to these requirements and other matters.

All bids shall be open to public inspection per Indiana Code § 36-1-11-4(d). A bidder may raise its bid, and such a raise shall only take effect after the Board of Public Works has given written notice of the raise to other bidders.

All submissions to this Notice of Offering must be received by **no later than 12:00 p.m. (Noon) EDT on December 12, 2023.**

This notice is given pursuant to Indiana Code § 36-1-11-4 and Indiana Code § 5-3-1-2(e).

Dated September 29, 2023, and October 13, 2023

BLOOMINGTON BOARD OF PUBLIC WORKS



Board of Public Works Staff Report

Project/Event: Balancing Change Order for S Henderson St Greenway Project

Petitioner/Representative: Engineering Department

Staff Representative: Jason Kerr

Date: September 26th, 2023

Report: This project was listed as a high priority bicycle network connection in the City's Transportation Plan. The project provided a connection for the east-west Smith/Hunter neighborhood greenway. This project was awarded to Rivertown Construction LLC on 11/7/22. Project is completed on schedule. This is a balancing change order for the end of the S Henderson St Greenway Project. The change order is in the deductible amount of \$2,413.61 under the projects authorized amount. The authorized amount was \$193,994.54. This change order brings the new project amount to \$191,580.93.

City of Bloomington Contract and Purchase Justification Form

Vendor: Rivertown Construction LLC

Contract Amount: \$191,580.93

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested.

	Yes	No		Yes	No
# of Submittals: N/A			Was the lowest cost selected? (If no, please state below why it was not.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This is a change order in compliance with the contract documents.		
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

3. State why this vendor was selected to receive the award and contract:

Contract Price	\$193,994.54
Change Order #1	-\$2,413.61
Final Contract	\$191,580.93

Jason Kerr

Project Manager

Engineering

Print/Type Name

Print/Type Title

Department



City of Bloomington, Indiana

Change Order Details

Henderson St Neighborhood Greenway Connection-2

Description	<p>This project is listed as a high priority bicycle network connection in the City's Transportation Plan. The project provides a connection for the east-west Smith/Hunter neighborhood greenway (currently it is not feasible for bicyclists to make this connection when travelling eastbound due to the one-way configuration of Henderson).</p> <p>This project shall include, but is not limited to, the installation of a sidewalk, an alley apron, curb ramps, pavement markings, and signs on the west side of Henderson St Street from 2nd St to Smith Ave.</p>
Prime Contractor	<p>River Town Construction, LLC PO Box 444 Newburg, IN 47629</p>
Change Order	<p>1</p>
Status	<p>Approved</p>
Date Created	<p>08/22/2023</p>
Summary	<p>Balancing Change Order for Final Payment</p>
Change Order Description	<p>Balancing Change Order for Final Payment</p>
Awarded Project Amount	<p>\$193,994.54</p>
Authorized Project Amount	<p>\$193,994.54</p>
Change Order Amount	<p>-\$2,413.61</p>
Revised Project Amount	<p>\$191,580.93</p>

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0050	303-01180	TON	\$62.000	68.000	\$4,216.00	-9.170	-\$568.54	58.830	\$3,647.46
COMPACTED AGGREGATE NO. 53									
Reason: Balancing Change Order									
0060	304-12624	TON	\$400.000	3.000	\$1,200.00	-2.000	-\$800.00	1.000	\$400.00
HMA PATCHING PARTIAL DEPTH TYPE B									
Reason: Balancing Change Order									
0070	305-07468	SYS	\$74.000	34.000	\$2,516.00	-27.500	-\$2,035.00	6.500	\$481.00
PCC BASE PATCHING, 12 IN.									
Reason: Balancing Change Order									
0090	604-06070	SYS	\$100.000	197.000	\$19,700.00	-13.000	-\$1,300.00	184.000	\$18,400.00
SIDEWALK, CONCRETE									
Reason: Balancing Change Order									
0100	604-08086	SYS	\$125.000	58.000	\$7,250.00	11.000	\$1,375.00	69.000	\$8,625.00
CURB RAMP, CONCRETE									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Reason: Balancing Change Order

0110	604-12083	SYS	\$625.000	8.000	\$5,000.00	1.500	\$937.50	9.500	\$5,937.50
DETECTABLE WARNING SURFACES									

Reason: Balancing Change Order

0120	605-06120	LFT	\$62.000	185.000	\$11,470.00	5.000	\$310.00	190.000	\$11,780.00
CURB, CONCRETE									

Reason: Balancing Change Order

0140	610-09108	SYS	\$115.000	41.000	\$4,715.00	4.000	\$460.00	45.000	\$5,175.00
PCCP FOR APPROACHES, 9 IN.									

Reason: Balancing Change Order

0160	621-06575	SYS	\$45.000	51.000	\$2,295.00	5.850	\$263.25	56.850	\$2,558.25
SODDING, NURSERY									

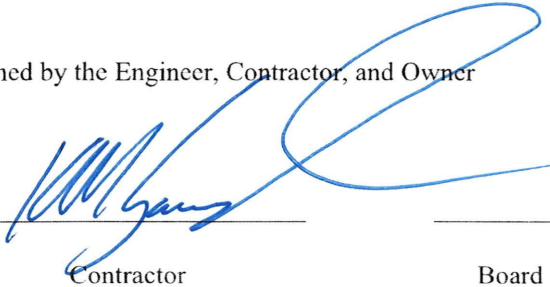
Reason: Balancing Change Order

0330	808-75245	LFT	\$1.470	526.000	\$773.22	-18.000	-\$26.46	508.000	\$746.76
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.									

Reason: Balancing Change Order

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0340	808-75278	LFT	\$5.870	70.000	\$410.90	-28.000	-\$164.36	42.000	\$246.54
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.									
Reason: Balancing Change Order									
0380	720-12798	EACH	\$625.000	1.000	\$625.00	-1.000	-\$625.00	0.000	\$0.00
Casting, Manhole, Adjust to Grade									
Reason: Balancing Change Order									
0400	406-05521	SYS	\$10.000	34.000	\$340.00	-24.000	-\$240.00	10.000	\$100.00
ASPHALT FOR TACK COAT									
Reason: Balancing Change Order									
13 items				Totals	\$60,511.12		-\$2,413.61		\$58,097.51

Not valid until signed by the Engineer, Contractor, and Owner



Engineer

Contractor

Board of Public Works

Title

Vice President

Title

Title

Date

09/06/2023

Date

Date



Board of Public Works Staff Report

Project/Event: Balancing Change Order for W Allen St Greenway Project
Petitioner/Representative: Engineering Department
Staff Representative: Jason Kerr
Date: September 26th, 2023

Report: This project constructed neighborhood greenway improvements consisting of speed cushions, curb bumpouts, rain gardens, modified median island, pavement markings, and signs on W Allen St from Patterson Dr to Walnut St. This project was awarded to E&B Paving on 11/22/22. Project is completed on schedule. This is a balancing change order for the end of the W Allen St Greenway Project. The change order is in the deductible amount of \$1,764.00 under the projects authorized amount. The authorized amount was \$291,833.98 that included one previous change order for storm water pipe repair. This change order brings the new project amount to \$290,069.98.

City of Bloomington Contract and Purchase Justification Form

Vendor: E & B Paving

Contract Amount: \$290,069.98

This form should be completed and attached to the contract documents and forwarded to the Legal Department Attorney assigned to your Department. Contracts will not be approved by the Controller if a completed form is not included with the contract documents.

PURCHASE INFORMATION

1. Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)

<input type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input checked="" type="checkbox"/> Not Applicable (NA)
<input type="checkbox"/> Invitation to Bid (ITB)	<input type="checkbox"/> Request for Qualifications (RFQu)	<input type="checkbox"/> Emergency Purchase	

2. List the results of procurement process. Give further explanation where requested.

of Submittals: N/A

	Yes	No
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>

Was the lowest cost selected? (If no, please state below why it was not.)

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>

This is a change order in compliance with the contract documents.

3. State why this vendor was selected to receive the award and contract:

Contract Price	\$290,000.00
Change Order #1	+\$1,833.98
Change Order #2	-\$1,764.00
 Final Contract	 <u>\$290,069.98</u>

Jason Kerr

Project Manager

Engineering

Print/Type Name

Print/Type Title

Department



City of Bloomington, Indiana

Change Order Details

Allen St Greenway (Patterson to Walnut)

Description	The installation of speed cushions, curb bump outs, raingardens, median island, pavement markings, and signs on W Allen St from Patterson Dr. to Walnut St
Prime Contractor	E & B Paving, INC 2520 W Industrial Park Dr Bloomington, IN 47404
Change Order	2
Status	Approved
Date Created	08/29/2023
Summary	Balancing Change Order for Final Payment
Change Order Description	Balancing Change Order for Final Payment
Awarded Project Amount	\$290,000.00
Authorized Project Amount	\$291,833.98
Change Order Amount	-\$1,764.00
Revised Project Amount	\$290,069.98

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Section: 1 - Engineering Items

0005	304-12624	TON	\$1,000.000	5.000	\$5,000.00	0.500	\$500.00	5.500	\$5,500.00
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HMA PATCHING, PARTIAL DEPTH, TYPE B

Reason: Balancing Change Order

Funding Details										
				Greenway	5.000	\$5,000.00	0.500	\$500.00	5.500	\$5,500.00
				Rain Garden	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0006	305-07468	SYS	\$100.000	24.000	\$2,400.00	-14.000	-\$1,400.00	10.000	\$1,000.00
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PCCP BASE PATCHING, 12 IN

Reason: Balancing Change Order

Funding Details										
				Greenway	24.000	\$2,400.00	-14.000	-\$1,400.00	10.000	\$1,000.00
				Rain Garden	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

0007	306-08033	SYS	\$50.000	24.000	\$1,200.00	11.000	\$550.00	35.000	\$1,750.00
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MILLING, ASPHALT, 1 IN.

Reason: Balancing Change Order

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Funding Details

			Greenway	24.000	\$1,200.00	11.000	\$550.00	35.000	\$1,750.00
			Rain Garden	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0011	604-06070	SYS	\$140.000	47.000	\$6,580.00	6.500	\$910.00	53.500	\$7,490.00

SIDEWALK CONCRETE, 4 IN. OR 6 IN.

Reason: Balancing Change Order

Funding Details

			Greenway	47.000	\$6,580.00	6.500	\$910.00	53.500	\$7,490.00
			Rain Garden	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0014	605-06120	LFT	\$115.000	110.000	\$12,650.00	-6.000	-\$690.00	104.000	\$11,960.00

CURB, CONCRETE

Reason: Balancing Change Order

Funding Details

			Greenway	110.000	\$12,650.00	-6.000	-\$690.00	104.000	\$11,960.00
			Rain Garden	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0016	605-06225	SYS	\$350.000	39.000	\$13,650.00	-1.000	-\$350.00	38.000	\$13,300.00

CENTER CURB, B, MODIFIED

Reason: Balancing Change Order

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

				Funding Details						
				Greenway	39.000	\$13,650.00	-1.000	-\$350.00	38.000	\$13,300.00
				Rain Garden	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0019	621-06575	SYS	\$50.000	22.000	\$1,100.00	15.000	\$750.00	37.000	\$1,850.00	

SODDING, NURSERY

Reason: Balancing Change Order

				Funding Details						
				Greenway	22.000	\$1,100.00	15.000	\$750.00	37.000	\$1,850.00
				Rain Garden	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0030	801-06640	EACH	\$166.000	18.000	\$2,988.00	-4.000	-\$664.00	14.000	\$2,324.00	

CONSTRUCTION SIGN, A

Reason: Balancing Change Order

				Funding Details						
				Greenway	18.000	\$2,988.00	-4.000	-\$664.00	14.000	\$2,324.00
				Rain Garden	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0042	808-75297	LFT	\$15.000	10.000	\$150.00	23.000	\$345.00	33.000	\$495.00	

TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHIT

Reason: Balancing Change Order

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount

Funding Details									
			Greenway	10.000	\$150.00	23.000	\$345.00	33.000	\$495.00
			Rain Garden	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
0043	808-95933	LFT	\$10.000	99.000	\$990.00	24.000	\$240.00	123.000	\$1,230.00

CURB PAINTING, YELLOW

Reason: Balancing Change Order

Funding Details									
			Greenway	99.000	\$990.00	24.000	\$240.00	123.000	\$1,230.00
			Rain Garden	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00

Section: 2 - CBU Items

0015	605-06125	LFT	\$145.000	129.000	\$18,705.00	-3.000	-\$435.00	126.000	\$18,270.00
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CURB, CONCRETE, MODIFIED - REINFORCED

Reason: Balancing Change Order

Funding Details									
			Greenway	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Rain Garden	129.000	\$18,705.00	-3.000	-\$435.00	126.000	\$18,270.00

0022	622-05654	EACH	\$38.000	166.000	\$6,308.00	-40.000	-\$1,520.00	126.000	\$4,788.00
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PLANT, PERENNIAL

Reason: Balancing Change Order

Change Order Details: 09/21/2023


Allen St Greenway (Patterson to Walnut) Page 5 of 7

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
				Funding Details					
			Greenway	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
			Rain Garden	166.000	\$6,308.00	-40.000	-\$1,520.00	126.000	\$4,788.00
12 items			Totals		\$71,721.00		-\$1,764.00		\$69,957.00

Funding Summary

Fund Package	Original Amount	Authorized Amount	Authorized Change	Revised Amount
Greenway	\$243,487.00	\$243,487.00	\$191.00	\$243,678.00
Rain Garden	\$46,513.00	\$48,346.98	-\$1,955.00	\$46,391.98
2 fund packages	\$290,000.00	\$291,833.98	-\$1,764.00	\$290,069.98

Not valid until signed by the Engineer, Contractor, and Owner

_____ Engineer	 _____ KEITH A. SPENNER Contractor	_____ Board of Public Works
_____ Title	_____ PROJECT MANAGER	_____ Title
_____ Date	_____ 9-21-23	_____ Date



September 21, 2023

Via Electronic Delivery

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

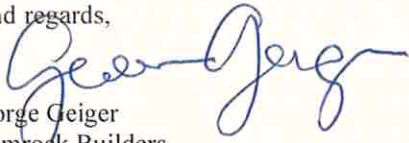
Re: 201 N. Morton Street

Dear Board Members:

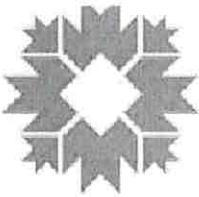
Shamrock Builders is planning a dental office remodel at Cummings Dental at 201 N. Morton Street. In order to facilitate this project, Shamrock Builders is respectfully requesting the temporary use of a metered parking space for placement of our dumpster on Morton Street. Shamrock is requesting this space from September 21, 2023 thru December 31, 2023, with the expectation that we will only need this space the first five weeks and the last five weeks of the project.

Shamrock will coordinate to pay all meter fees to Parking Services. Therefore, Shamrock respectfully requests that the Board of Public Works approves the placement of our dumpster on the metered parking spot referenced above from from September 21, 2023 thru December 31, 2023.

Kind regards,


George Geiger
Shamrock Builders

For over 40 years



CITY OF BLOOMINGTON

RIGHT-OF-WAY USE PERMIT APPLICATION

701 N. JEFFERSON STREET, SUITE 110
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3913
Fax: (812) 349-3520
Email:
engineering@bloomington.in.gov

ROW EXCAVATION ROW USE

ADDRESS OF ROW ACTIVITY: _____

<p>A. APPLICANT/AGENT INFORMATION:</p> <p>APPLICANT NAME: <u>Shamrock Builders</u> E-MAIL: <u>christie@shamrockbuilders.com</u> COMPANY: _____ ADDRESS: <u>9800 Westpoint Dr, #200</u> CITY, STATE, ZIP: <u>Indianapolis, IN 46256</u> 24-HR EMERGENCY CONTACT NAME: _____ 24-HR CONTACT PHONE #: _____ INSURANCE #*: <u>attached</u> COMPANY: _____ BOND #*: _____ COMPANY: _____ <small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small></p> <p style="text-align: center;">**SUBCONTRACTOR INFORMATION**</p> <p>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</p> <p>COMPANY NAME: _____</p> <p>B. WORK DESCRIPTION:</p> <p><input checked="" type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): _____</p> <p><small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small></p> <p>C. RIGHT OF WAY TO BE USED/CLOSED:</p> <p>STREET NAME 1: <u>201 Morton Street</u> 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____</p> <p><input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER</p> <p>TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N <small>**NON-METERED</small> START DATE: <u>09/21</u> END DATE: <u>12/31</u> # OF DAYS*: <u>10 weeks</u></p> <p>STREET NAME 2: _____ 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____</p> <p><input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER</p> <p>TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N <small>**NON-METERED</small> START DATE: _____ END DATE: _____ # OF DAYS*: _____</p> <p><small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small></p> <p>STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/> REQUESTED CLOSURE HOURS: _____ AM - _____ PM <small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process</small> BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</p>	<p>D. TRAFFIC CONTROL DEVICES*:</p> <p><input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER</p> <p><small>*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED. See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet</small></p> <p>E. METERED PARKING SPACES NEEDED: <input checked="" type="checkbox"/> Y <input type="checkbox"/> N</p> <p>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</p> <p>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?</p> <p>PROJECT NAME: <u>Cummings Dental</u> PROJECT #: _____ PROJECT MGR.: <u>Bradley Quakenbush</u> PROJECT MGR. #: <u>317.748.3946</u> <small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY</small></p> <p>G. EXCAVATIONS: <u>N/A</u></p> <p>SQ FT OF PAVEMENT* EXCAVATIONS: _____ <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small></p> <p>SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____ <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small></p> <p>LINEAL FT OF BORE*: _____ <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small></p> <p># OF POLE INSTALLATIONS/REMOVAL: _____ SQ FT OF SIDEWALK RECONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small></p> <p>SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____ <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small></p> <p>#RESIDENTIAL DRIVEWAY INSTALLATION: _____</p> <div style="border: 1px solid black; padding: 5px; margin-top: 10px;"> <p style="text-align: center;">Indiana 811</p> <p style="text-align: center;"><small>Know what's below. Call before you dig.</small></p> </div> <p>TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. IT'S THE LAW.</p> <p>H. INDEMNIFICATION AGREEMENT:</p> <p>The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.</p> <p>I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.</p> <p>PRINT NAME: <u>greg O'Henen</u> SIGNATURE: <u>[Signature]</u> DATE: <u>09/21/23</u></p>
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For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Staff Report

Project/Event: Road Closure of Old St Road 37 between N Walnut St and N College Ave

Staff Representative: Alex Gray

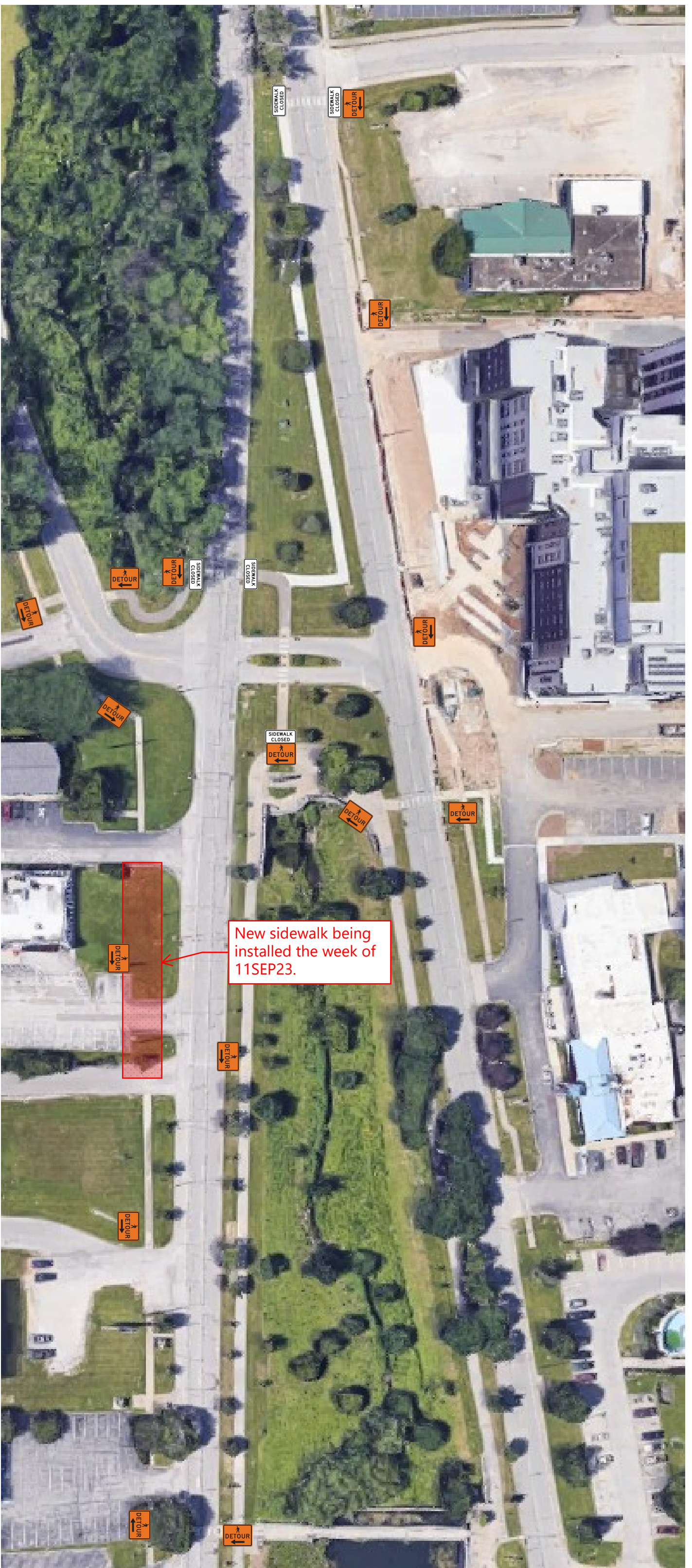
Petitioner/Representative: Reed & Sons Construction / Parks Department

Date: September 26th, 2023

Report: Reed and Sons is requesting a road closure of N. Old St Road 37 between N Walnut St and N College Ave as well as sidewalk and bike lane closures near Miller Showers Park. These closures are for construction public infrastructure improvements within and around the Miller Showers Park. These infrastructure improvements include the rework of the median between N Walnut St and N College Ave, new curb, new sidewalk, and new ADA ramps. Resurfacing of N. Old St Road 37 west of College Ave is also expected which will include a lane closure. The project is expected to start 10/02/2023 and continue until 12/22/2023 or about 80 days. Resurfacing of N. Old St Road 37 is expected to start 10/03/2023 and last for 2 days.

This request only pertains to improvements completed in the Right-of-Way and does not include the work being completed on Miller Showers property. Work on Miller Showers property is other improvements for the Bloomington Gateway Phase 1 and would include a gathering shelter in Miller Showers Park and a gateway monolith. The Board of Park Commissioners makes approvals for improvements within Miller Showers Park and meet at 4 pm on September 26, 2023.

From 09/27/2023 to 09/29/2023, the sidewalk improvements in front of the old Steak n Shake lot on N College Ave would resume construction once approval of this request is completed. It is under a separate permit that has received prior approval, but has been on pause as it is related to the Bloomington Gateway Phase 1 project.



New sidewalk being installed the week of 11SEP23.



Kinser Pike

45

Holiday Inn
Bloomington...

Clean Machine Self
Services Car Wash

Hampton Inn
Bloomington

er Court
tments

W Gourley Pike

N Old Indiana St

State
Bloom

osier Ct Ave

Hoosier Ct

VERVE B
omington

Amaryllis Dr

W Brookdale Dr

W Riley Dr

La Charreada

Northlane Dr

st Apartment

N Kinser Pike

La Bonita Restaurant
& Market

mson Crossing
Apartments

Enterprise Rent-A-Car

N Walnut St

E 19th St

Milk
Showers Park

N Kinser Pike

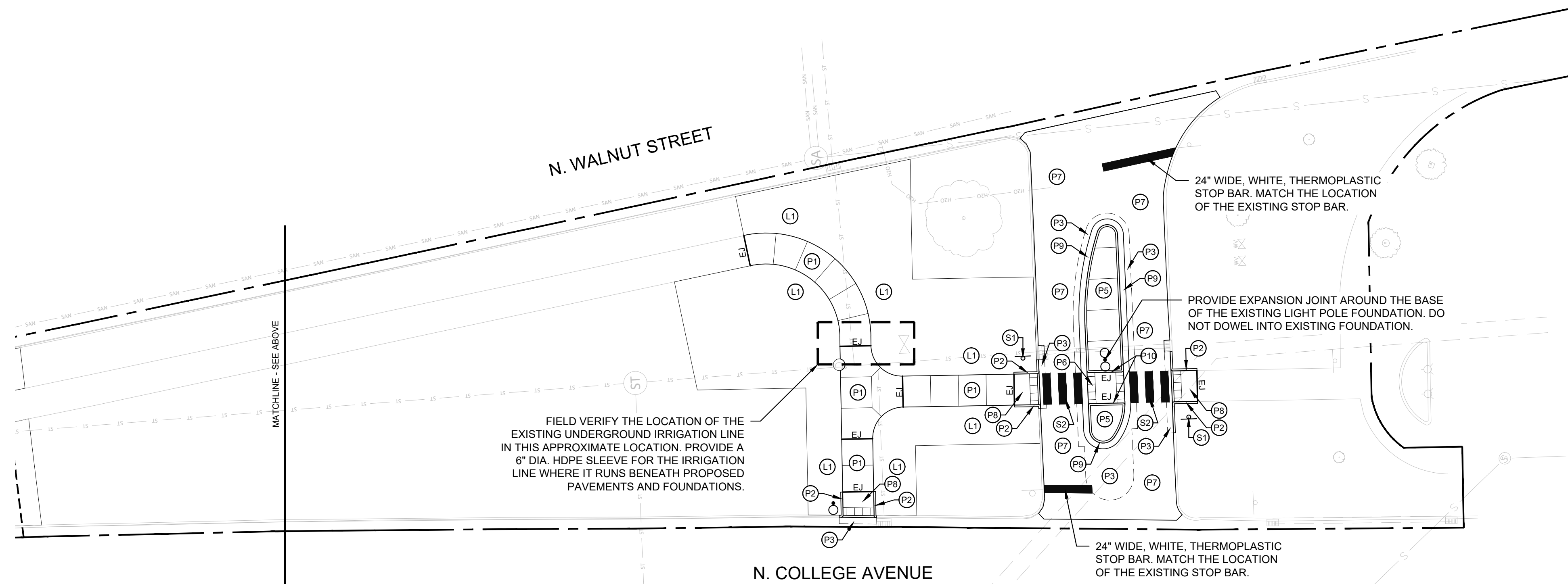
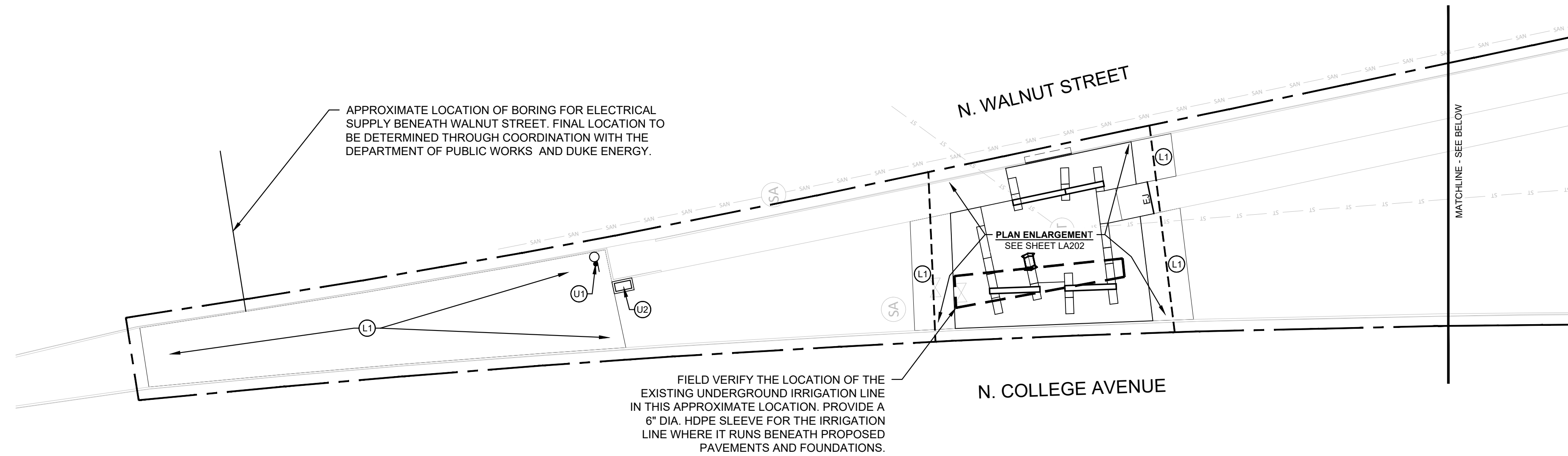
W 17th St

Smokin' Jack's Rib Shack

Square
nuts

Hot
Hilt

FILE: P:\1683 Bloomington Gateways Phase 1\dwg\CD\sheet\LA201 - Site Keynote Plan



SITE GENERAL NOTES:

- ALL WORK SHALL BE COORDINATED AND IN COMPLIANCE WITH FEDERAL, STATE, COUNTY, AND LOCAL MUNICIPALITIES AS WARRANTED. ALL WORK TO BE COMPLETED WITHIN THE RIGHT-OF-WAY SHALL CONFORM TO THE CITY OF BLOOMINGTON STANDARDS.
- EROSION CONTROL MEASURES (I.E. SILT FENCING, AND SEDIMENT CONTROL) SHALL BE PROVIDED BY THE CONTRACTOR PER THE SPECIFICATIONS. SEE EROSION CONTROL DRAWINGS AND SITE CLEARING SPECIFICATIONS.
- CONTRACTOR SHALL ERECT CONSTRUCTION FENCING AND BARRICADES ALONG THE CONSTRUCTION LIMIT LINE AS NECESSARY. CONTRACTOR SHALL COORDINATE WITH THE OWNER ON THE FINAL LOCATION OF FENCING, BARRICADES, AND CONSTRUCTION ACCESS POINTS.
- THE CONTRACTOR SHALL BE RESPONSIBLE FOR REPAIRING ALL DAMAGE RESULTING FROM DEMOLITION OR CONSTRUCTION ACTIVITY TO EXISTING SITE ELEMENTS THAT ARE TO REMAIN. ALL AREAS WHERE THE EXISTING PAVEMENT OR PAVEMENTS ARE DAMAGED DURING CONSTRUCTION FROM HEAVY TRAFFIC OR EQUIPMENT, FUEL OIL, GASOLINE, ETCETERA, BY THE GENERAL CONTRACTOR, SUBCONTRACTOR, OR SUPPLIERS SHALL BE RECONSTRUCTED TO ITS ORIGINAL CONDITION. THIS RECONSTRUCTION SHALL TAKE PLACE AT THE END OF THE PROJECT CONSTRUCTION OR DURING THE SCHEDULED GRADING AND PAVING OF THOSE AREAS.
- THE CONTRACTOR SHALL FOLLOW ALL MANUFACTURER'S REQUIREMENTS AND DIRECTIONS FOR INSTALLATION.
- PROVIDE A SMOOTH TRANSITION FROM PROPOSED PAVED AREAS TO EXISTING AREAS AS NECESSARY.
- IT IS THE RESPONSIBILITY OF THE CONTRACTOR(S) TO OBTAIN ALL FEDERAL, STATE, COUNTY, CITY, AND LOCAL PERMITS FOR ANY AND ALL WORK REQUIRED UNLESS OTHERWISE NOTED. THE CONTRACTOR(S) IS RESPONSIBLE TO PAY FOR ALL REQUIRED PERMITS BY ANY OR ALL AGENCIES MENTIONED ABOVE UNLESS OTHERWISE NOTED BY THE CONTRACT OR SPECIFICATIONS.
- "EJ" DENOTES PROPOSED EXPANSION JOINT ON SITE PLAN. JOINTING LAYOUT SHOWN ON PLANS IS FOR REFERENCE ONLY. FINAL LOCATION OF JOINTS IS SUBJECT TO APPROVAL BY LANDSCAPE ARCHITECT.

KEYNOTES

ITEM	DESCRIPTION	DETAIL REFERENCE
P1	CONCRETE PAVEMENT, 4"	2 SHEET LA501
P2	CONCRETE BARRIER CURB	3 SHEET LA501
P3	ASPHALT PATCH	6 SHEET LA501
P4	CRUSHED STONE PAVEMENT	8 SHEET LA501
P5	CONCRETE MEDIAN TERMINAL	4&5 SHEET LA501
P6	MEDIAN CUT-THROUGH	12 SHEET LA501
P7	ASPHALT PAVEMENT - OVERLAY	7 SHEET LA501
P8	CONCRETE CURB RAMP	3 SHEET LA502
P9	CONCRETE MEDIAN - CURB AND GUTTER	4 LA501
P10	CONCRETE MEDIAN - BARRIER CURB	5 LA501
F1	LIMESTONE BLOCK WALL	10 SHEET LA501
F2	TIMBER BENCH	11 SHEET LA501
F3	GATEWAY MONOLITH	SHEET LA504
S1	SIGN, X-WALK WARNING	2 SHEET LA502
S2	PAVEMENT MARKING, X-WALK	9 SHEET LA501
L1	LAWN	SEE LANDSCAPE PLAN
L2	PLANT BED	SEE LANDSCAPE PLAN
U1	NEW LIGHT FIXTURE	SEE ELECTRICAL SHEETS
U2	ELECTRICAL PANEL	SEE ELECTRICAL SHEETS

PREPARED BY:

REA
RUNDELL ERNSTBERGER ASSOCIATES

URBAN DESIGN / PLANNING / LANDSCAPE ARCHITECTURE
618 EAST MARKET STREET / INDIANAPOLIS, INDIANA 46202
P 317.263.0127 / REASITE.COM

PREPARED FOR:

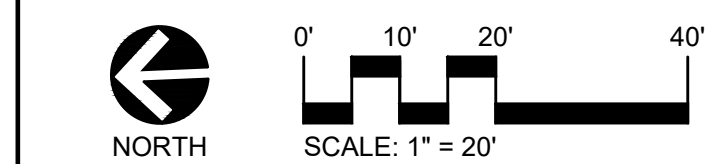
CITY OF BLOOMINGTON

PAULA MCDEVITT - DIRECTOR
CITY OF BLOOMINGTON, PARKS AND RECREATION
401 N MORTON ST, SUITE 250, BLOOMINGTON, IN 47404
P 812.349.3711 | mcdevitt@bloomington.in.gov

CONSULTANT:

PROJECT:

BLOOMINGTON GATEWAYS PHASE 1
BLOOMINGTON, INDIANA
BID SET
CONSTRUCTION DOCUMENTS



REVISIONS:

NO.	BY	DESCRIPTION	DATE

THE DRAWINGS, SPECIFICATIONS AND OTHER DOCUMENTS, INCLUDING THOSE IN ELECTRONIC FORM PREPARED BY REA FOR THIS PROJECT ARE INSTRUMENTS OF SERVICE AND MAY BE USED SOLELY WITH RESPECT TO THIS PROJECT. THE DOCUMENTS MAY NOT BE REPRODUCED OR MODIFIED BY A THIRD PARTY WITHOUT FIRST OBTAINING THE EXPRESS WRITTEN CONSENT OF REA. AUTHORIZED USE OF ELECTRONIC MEDIA OR FILE DOES NOT GUARANTEE THAT THESE FILES CONTAIN COMPLETE AND ACCURATE INFORMATION. IN ORDER TO INSURE THE ACCURACY OF THE INFORMATION CONTAINED AND THAT NO CHANGES OR MODIFICATIONS HAVE BEEN MADE, THESE FILES MUST BE COMPARED TO THE PROJECT'S CONTRACT DOCUMENTS WITH STAMPED AND SEALED CERTIFICATION AND APPLICABLE APPROVED MODIFICATIONS.

SITE KEYNOTE PLAN

CERTIFICATION:

RE PROJECT #: 2022-1663
DATE: 06/07/23
DRAWN BY: KS
REVIEWED BY: JMM

DRAWING: **LA201**



299 MOORMAN ROAD BLOOMINGTON, INDIANA 47403

PHONE: 812-824-9237, FAX: 812-824-6616, www.reedandsonsconstruction.com

Mike Brinson
Project Manager

Cell: (812) 360-6223
Email: mike@reedandsonsconstruction.com

Bloomington Gateways Phase 1
Project No: 2022-1663
RSC 23-0021

Scope of Work

The project site is roughly 1 acre in area. It is an expansion of Miller Showers Park. The scope of work includes selective demolition, minor earthwork, sidewalks, curb work, minor asphalt patching and resurfacing, street tree installation, a small gathering area surrounded by seating, low limestone block walls, and some plantings. The contractor will also install an electrical connection and foundation for a large gateway monolith. The gateway monolith will be fabricated and installed by others through a separate contract. The contractor will be responsible for coordinating with the gateway monolith contractor for installation of the gateway monolith.




CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3913
Fax: (812) 349-3520
Email:
engineering@bloomington.in.gov

ROW EXCAVATION ROW USE

ADDRESS OF ROW ACTIVITY: _____

A. APPLICANT/AGENT INFORMATION:		D. TRAFFIC CONTROL DEVICES*:	
APPLICANT NAME: _____		<input type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD	
E-MAIL: _____		<input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES	
COMPANY: _____		<input type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER	
ADDRESS: _____		*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet	
CITY, STATE, ZIP: _____			
24-HR EMERGENCY CONTACT NAME: _____		E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input type="checkbox"/> N	
24-HR CONTACT PHONE #: _____		IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/ moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436	
INSURANCE #*: _____ COMPANY: _____		F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?	
BOND #*: _____ COMPANY: _____		PROJECT NAME: _____	
* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED		PROJECT #: _____	
SUBCONTRACTOR INFORMATION		PROJECT MGR.: _____	
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)		PROJECT MGR. #: _____	
COMPANY NAME: _____		*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY	
B. WORK DESCRIPTION:		G. EXCAVATIONS:	
<input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): _____		SQ FT OF PAVEMENT* EXCAVATIONS : _____	
*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND		*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS	
C. RIGHT OF WAY TO BE USED/CLOSED:		SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____	
STREET NAME 1: _____		*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE	
1ST INTERSECTING STREET NAME: _____		LINEAL FT OF BORE*: _____	
2ND INTERSECTING STREET NAME: _____		*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS	
<input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		# OF POLE INSTALLATIONS/REMOVAL: _____	
<input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		SQ FT OF SIDEWALK RECONSTRUCTION*: _____	
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED		*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED	
START DATE: _____ END DATE: _____ # OF DAYS*: _____		SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____	
STREET NAME 2: _____		*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE	
1ST INTERSECTING STREET NAME: _____		#RESIDENTIAL DRIVEWAY INSTALLATION: _____	
2ND INTERSECTING STREET NAME: _____		 <p>TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.</p>	
<input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>			
<input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		H. INDEMNIFICATION AGREEMENT:	
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED		The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.	
START DATE: _____ END DATE: _____ # OF DAYS*: _____		I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.	
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW		PRINT NAME: _____	
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM		SIGNATURE: _____	
STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/>		DATE: _____	
REQUESTED CLOSURE HOURS: _____ AM - _____ PM			
*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process			
BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)			

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Staff Report

Project/Event: Lane and Sidewalk Closure of E 12th St
Staff Representative: Alex Gray
Petitioner/Representative: Taycon
Date: September 26th, 2023

Report: Taycon is requesting a lane and sidewalk closure at 613 E 12th St for utility connections across E 12th St and N Fess Ave. The sidewalk closure will be required for 3 days for the sidewalk to be replaced and cured before reopening to pedestrian traffic. The lane closure will also last 3 days to allow for trenching to the existing utility mains and perform the utility connections. Together the work will take about 6 days and is planned for the days following the Board meeting if approval is made.

During Construction only a single lane will be closed at one time. All Lanes will be open after construction Hours

Road will have Street plates on them.

During Construction Hours Construction Ahead

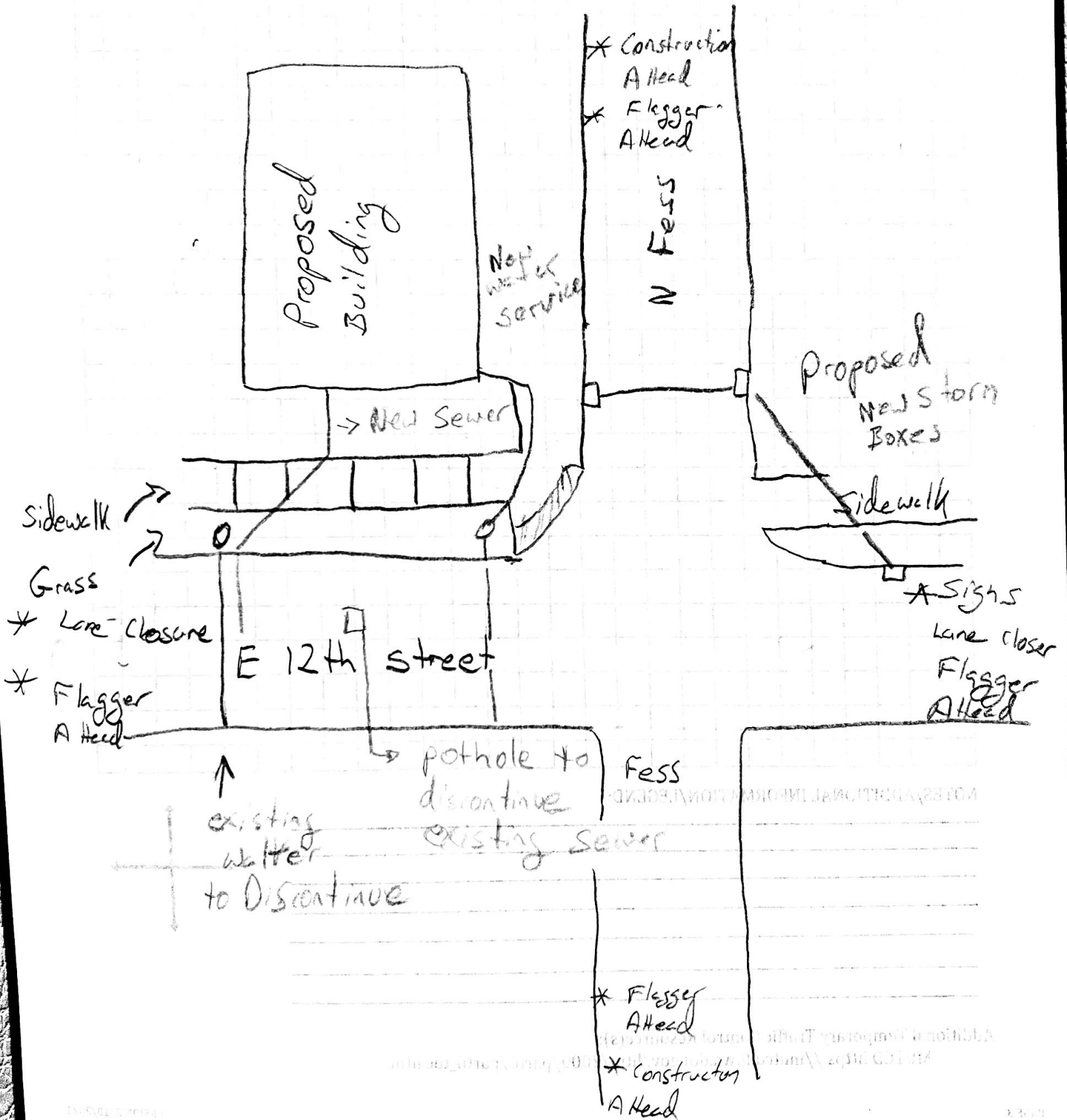
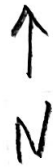
lane closure Ahead and Flagger Ahead

signs will be used to alert traffic

Flaggers will direct traffic with

stop/slow paddles.

613 E 12th Street





CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3913
Fax: (812) 349-3520
Email: engineering@bloomington.in.gov

ROW EXCAVATION ROW USE

ADDRESS OF ROW ACTIVITY: 613 E 12th Street

A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>Brian King</u> E-MAIL: <u>bking@jaycon-info</u> COMPANY: <u>Jaycon</u> ADDRESS: <u>3927 Ninth Dr</u> CITY, STATE, ZIP: <u>Bloomington IN 47401</u> 24-HR EMERGENCY CONTACT NAME: <u>Brian King</u> 24-HR CONTACT PHONE #: <u>812-327-2050</u> INSURANCE #: <u>812-334-3200</u> COMPANY: <u>West Bend</u> BOND #: <u>IN 5869316</u> COMPANY: <u>Merchants</u> <small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small> **SUBCONTRACTOR INFORMATION** <small>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</small> COMPANY NAME: _____ B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): <u>Water sewer & storm</u> <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small> C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>613 E 12th Street</u> 1ST INTERSECTING STREET NAME: <u>N Fess</u> 2ND INTERSECTING STREET NAME: <u>N Indiana</u> <input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: <u>9-25</u> END DATE: <u>9-30</u> # OF DAYS*: _____ STREET NAME 2: _____ 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____ <input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: _____ END DATE: _____ # OF DAYS*: _____ <small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small> STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/> REQUESTED CLOSURE HOURS: _____ AM - _____ PM <small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process</small> <small>BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small>	D. TRAFFIC CONTROL DEVICES*: <input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input checked="" type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER <small>*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet</small> E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <small>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/ moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</small> F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT? PROJECT NAME: _____ PROJECT #: _____ PROJECT MGR.: _____ PROJECT MGR. #: _____ <small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY</small> G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS: <u>200 sq ft</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>50</u> <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: <u>0</u> <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small> # OF POLE INSTALLATIONS/REMOVAL: <u>0</u> SQ FT OF SIDEWALK RECONSTRUCTION*: <u>75</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small> SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>0</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small> # RESIDENTIAL DRIVEWAY INSTALLATION: <u>0</u> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p style="font-size: small; margin: 0;">TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.</p> </div> H. INDEMNIFICATION AGREEMENT: <small>The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.</small> I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE. PRINT NAME: <u>Brian King</u> SIGNATURE: <u>[Signature]</u> DATE: <u>9-31-23</u>
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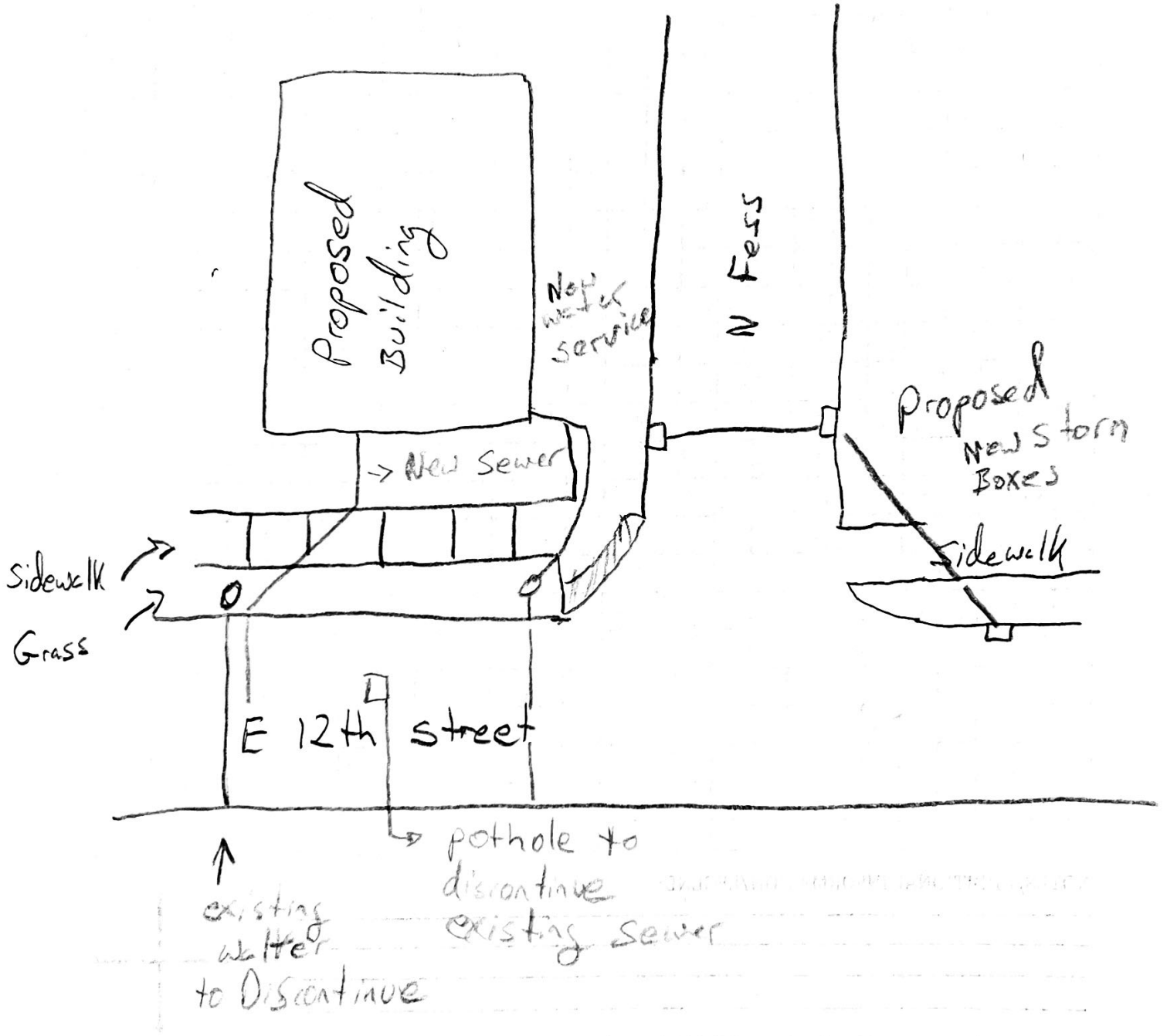
For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone #: _____ Date: _____

613 E 12th Street

↑
N





Board of Public Works

Staff Report

Project/Event: Catalent Freezer Farm Encroachment
Petitioner/Representative: Bill Riggert – Bledsoe Riggert Cooper James
Staff Representative: [Maria McCormick](#)
Date: September 26, 2023

Report:

The petitioner is requesting approval for an encroachment into the right-of-way for a concrete planter that was installed along W. Allen St. as part of the Catalent Freezer Farm construction. The planter was constructed along the south edge of the existing sidewalk and encroaches in to the City's right-of-way by approximately 3.25' on the west end to 1.75' on the east end of the wall.

Bledsoe Riggert Cooper James
LAND SURVEYING • CIVIL ENGINEERING • GIS

August 23, 2023

Maria McCormick
Public Improvements Manager
City of Bloomington Engineering Department
401 N. Morton Street
Bloomington, IN 47404

via email maria.mccormick@bloomington.in.gov

RE: Allen Street Right-of-Way Encroachment
Catalent Freezer Farm North Planter Wall
Catalent Building D, 1100 S. Strong Drive

Dear Maria,

Per your request and on behalf of Catalent we have prepared this letter to describe the right-of-way encroachment along Allen Street at Catalent's facility at 1100 S. Strong Drive.

A concrete planter wall was constructed along the south edge of the existing sidewalk that runs along Allen Street. Unfortunately, Catalent's property line is south of the existing sidewalk. As a result, the west end of the planter wall is approximately 3.25' north of the property line and the east end of the wall is approximately 1.75' north of the property line.

Rather than tearing down the existing planter wall and reconstructing it, we would like to request a right-of-way encroachment through the Board of Public Works.

Attached, for your reference, please find:

- A photo of the wall taken from the west end looking eastward.
- Existing site condition plan showing the property line and the existing sidewalk along Allen Street.
- Site landscape plan illustrating the designed improvements and encroachment.
- Limited Warranty Deed with Instrument No. 2021015628

The property is owned by Catalent Indiana, LLC. Anibal Carlo, will be the signatory for the encroachment.

Please let me know if you have any questions or need any additional information.

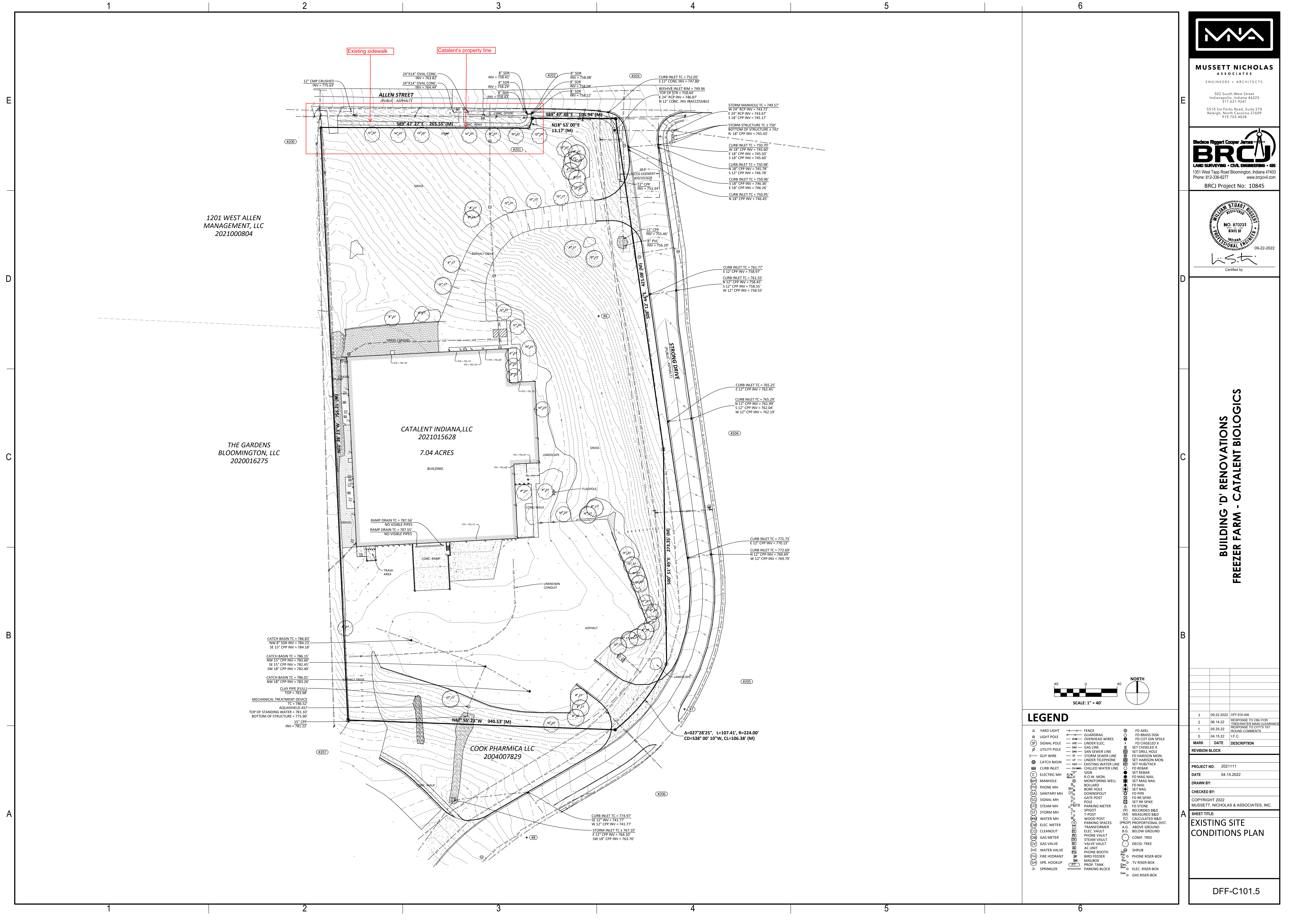
Sincerely,



William S. Riggert, PE
Principal Engineer

Attachments

ec: Jessica Britt, Catalent
Chad Kasper, Catalent
Jason Windholtz, F.A. Wilhelm
Jared Kipfer, F.A. Wilhelm



1201 WEST ALLEN
MANAGEMENT, LLC
2021000804

THE GARDENS
BLOOMINGTON, LLC
2020016275

CATALENT INDIANA, LLC
2021015628
7.04 ACRES

COOK PHARMICA LLC
2004007829

CATCH BASIN TC = 786.83'
NW 8" SDR INV = 784.23'
SE 15" CPP INV = 784.18'

CATCH BASIN TC = 786.15'
NW 15" CPP INV = 783.60'
SE 15" CPP INV = 782.45'
SW 18" CPP INV = 782.40'

CATCH BASIN TC = 786.01'
NW 18" CPP INV = 783.20'

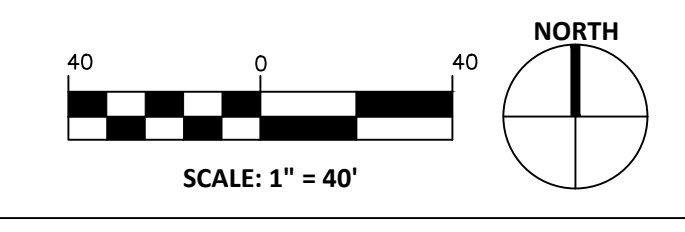
CLAY PIPE (FULL)
TOP = 783.98

MECHANICAL TREATMENT DEVICE
TC = 785.52

AQUASHIELD AS7
TOP OF STANDING WATER = 781.10'
BOTTOM OF STRUCTURE = 775.90'

15" CPP
INV = 781.22'

A=027°28'25", L=107.41', R=224.00'
CD=538' 00" 10" W, CL=106.38' (M)



LEGEND

- | | | |
|--|---|--|
| <ul style="list-style-type: none"> YARD LIGHT LIGHT POLE SIGNAL POLE UTILITY POLE GUY WIRE CATCH BASIN CURB INLET ELECTRIC MH MANHOLE PHONE MH SANITARY MH SIGNAL MH STEAM MH STORM MH WATER MH ELEC. METER CLEANOUT GAS METER GAS VALVE WATER VALVE FIRE HYDRANT SPR. HOODUP SPRINKLER | <ul style="list-style-type: none"> FENCE GUARDRAIL OVERHEAD WIRES UNDER ELEC. GAS LINE SAN SEWER LINE STORM SEWER LINE UNDER TELEPHONE EXISTING WATER LINE CHILLED WATER LINE SIGN R.C.W. MON. MONITORING WELL BOLLARD BORE HOLE DOWNSPOUT GATE POST POLE PARKING METER SPRINT T-POST WOOD POST PARKING SPACES TRANSFORMER ELEC. VAULT PHONE VAULT STEAM VAULT VALVE VAULT AC UNIT PHONE BOOTH BIRD FEEDER MAILBOX PROP. TANK PARKING BLOCK | <ul style="list-style-type: none"> FD AXEL FD BRASS DISK FD CHISELED X SET CHISELED X SET DRILL HOLE FD HARBOR MON. SET HARBOR MON. SET HUB/TACK FD REBAR SET REBAR FD MAG NAIL SET MAG NAIL FD NAIL SET NAIL FD PIPE SET PIPE FD RR SPIKE SET RR SPIKE FD STONE RECORDED B&D MEASURED B&D A.G. ABOVE GROUND B.G. BELOW GROUND CONF. TREE DECID. TREE SHRUB PHONE RISER-BOX TV RISER-BOX ELEC. RISER-BOX GAS RISER-BOX |
|--|---|--|

MUSSETT NICHOLAS ASSOCIATES
ENGINEERS + ARCHITECTS

502 South West Street
Indianapolis, Indiana 46225
317.631.9241

5510 Six Forks Road, Suite 270
Raleigh, North Carolina 27609
919.703.4029

BRCJ
BLAIR RIGGERT COOPER JAMES
LAND SURVEYING • CIVIL ENGINEERING • GIS

1351 West Tapp Road Bloomington, Indiana 47403
Phone: 812-338-8277 www.brcjcnl.com

BRCJ Project No: 10845

INDIANA PROFESSIONAL ENGINEER
NO. 870231
STATE OF INDIANA
09-22-2022

list
Certified by

**BUILDING 'D' RENOVATIONS
FREEZER FARM - CATALENT BIOLOGICS**

MARK	DATE	DESCRIPTION
3	09.22.2022	OFF-ESB-006
2	06.14.22	RESPONSE TO CMB FOR TREE/WATER MAIN CLEARANCE
1	05.25.22	RESPONSE TO CITY'S 1ST ROUND COMMENTS
0	04.15.22	I.F.C.

REVISION BLOCK

PROJECT NO: 2021111
DATE: 04.15.2022

CHECKED BY:
COPYRIGHT 2022
MUSSETT, NICHOLAS & ASSOCIATES, INC.

SHEET TITLE:
**EXISTING SITE
CONDITIONS PLAN**

**BOARD OF PUBLIC WORKS
RESOLUTION 2023-59**

Encroachment with Catalent Indiana, LLC

WHEREAS, Catalent Indiana, LLC (hereinafter "Owner") owns the real property at 1100 S. Strong Drive, which real estate is more particularly described in a deed recorded as Instrument No. 2021015628, in the Office of the Recorder of Monroe County (hereinafter "Property"); and

WHEREAS, Owner has constructed a concrete planter wall along the south edge of the existing sidewalk that runs along Allen Street. The elements that encroach onto and/or utilize the right-of-way are: the west end of the planter wall at approximately 3.25' in the right-of-way and the east end of the wall at approximately 1.75' in the right-of-way; and

WHEREAS, the City neither desires nor intends to vacate this right of way; and

WHEREAS, the City of Bloomington Board of Public Works has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways, including air ways over sidewalks.

NOW, THEREFORE, BE IT RESOLVED:

That the City agrees not to initiate any legal action against Owner or its successor(s) in interest regarding the encroachment into the described right-of-way provided that:

1. Owner agrees to maintain all of the described encroachments and to keep them in a safe and good condition. Owner shall be responsible for timely performance of maintenance and shall bear all expense regarding such maintenance.
2. The encroachments shall not deviate from the design which are depicted in Exhibit A of this Resolution. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.
3. This Resolution is not intended to relieve Owner of any provisions of any applicable zoning or other ordinance or statute that may apply to the Property.
4. Owner agrees that the only encroachments that may be installed in the right of way are described herein. In the event Owner wishes to install any additional encroachment(s), Owner must first obtain additional approval from the Board of Public Works.
5. The terms of this Resolution shall be in effect upon the following: (a) passage by the Board of Public Works; (b) written acceptance by Owner

and acknowledgement by Owner that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachments are undesirable in terms of the general welfare of the City; and (c) the return of a copy of the signed and notarized Resolution to the Engineering Department for recording, which must include the fee to the Monroe County Recorder's Office.

6. Owner understands and agrees that if the City or a public utility needs to work in said area for any reason, and any of the encroachments need to be removed to facilitate the City or a utility, the removal shall be at the sole expense of Owner, and the City shall not be responsible for any damage which may occur to the encroachments by the City's workers or contractors, or by those of a public utility. Owner shall not be compensated for any expense which it may incur.
7. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right-of-way and the encroaching improvements interfere with the planned public improvements, then Owner shall remove any materials or other installations, included within the encroachments upon notification by the City, without compensation by the City.
8. In the event the Owner sells the property during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if Owner's successors and assigns wish to change any of the encroachment(s) in any way, Owner's successors and assigns shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.
9. In consideration for the use of the property, pursuant to this Resolution, Owner, for itself, its officers, directors, agents, employees, members, successors and assigns, (collectively, the "Owner Parties") hereby acknowledges and agrees to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property by the Owner Parties pursuant to this Resolution, and for the same consideration hereby agree to indemnify, hold harmless, release, waive and forever discharge the City, its officers, directors, agents, employees, successors and assigns, and all other persons and entities associated with the City, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property by the Owner Parties pursuant to this Resolution, including,

Resident of _____ County

Notary Public Signature

My Commission #: _____

Printed Name

My Commission expires: _____

STATE OF INDIANA)

) SS:

COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Anibal Carlo, Manager of Catalent Indiana, LLC, who acknowledged the execution of the foregoing instrument.

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

Resident of _____ County

Notary Public Signature

My Commission #: _____

Printed Name

My Commission expires: _____

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security Number in this document, unless required by law. Aleksandrina P. Pratt

This instrument was prepared by Aleksandrina P. Pratt, Assistant City Attorney,
City of Bloomington Legal Department, P.O. Box 100, Bloomington, Indiana 47402-0100.



Board of Public Works

Staff Report

Project/Event: Duke Energy Rogers St. Substation Phase 4
Petitioner/Representative: Duke Energy – Dawn Brunk
Staff Representative: [Maria McCormick](#)
Date: September 26, 2023

Report:

Duke Energy is requesting street/lane closures and sidewalk closures in the 1600 block of S. Rogers St. to install poles. They are requesting approval for this work to take place between September 27 and October 6, 2023. They have an outage scheduled for the placing of the pole on the east side of the street is September 27 and hope to have this portion of the work 1 day. There will then be intermittent closures of lanes and sidewalks on the west side of Rogers St. through October 6 to complete the poles that need to be placed inside the substation.

Sep. 22, 2023

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

Re: Duke Energy Construction ROW Work

Dear Board Members:

Duke Energy is currently working on Phase 4 of 5 of the Bloomington Rogers St Substation projects. This project has been ongoing for many years. We are expanding the substation, upgrading existing equipment and lines as well as installing new equipment and lines to meet the growing demand for electricity and adequately serve the city. During these upgrades it is necessary to install a 2 transmission poles inside and 1 transmission pole outside of the substation.

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

- In front of the substation at 1604 S Rogers St to install 2 poles inside the substation with equipment needing placed outside the fence.

Temporary road closure in the following locations:

- East side of S Rogers St south of the Switchyard Park entrance to install 1 pole and string wire across the street to the substation.



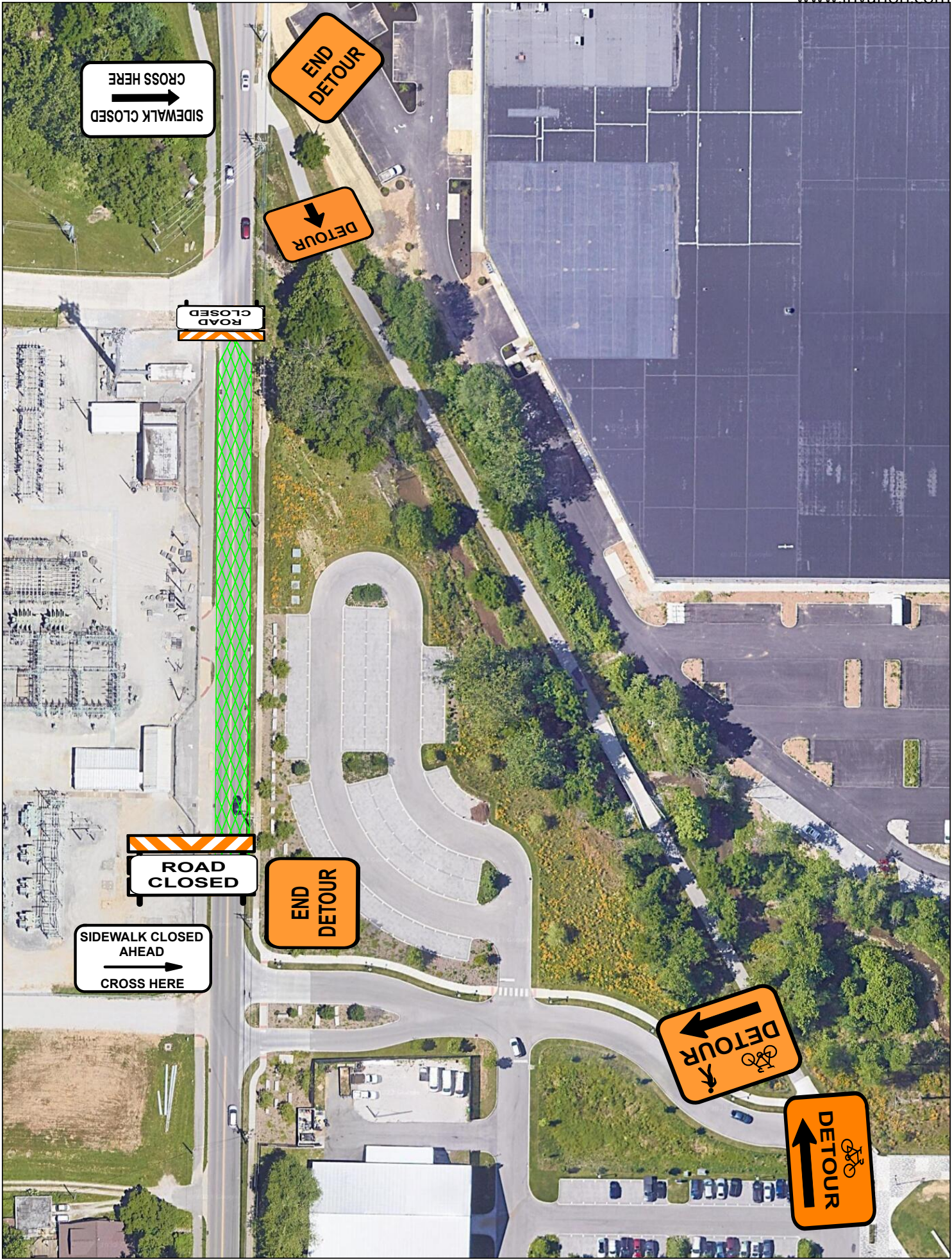
This information is included in the attached Management of Traffic Plan. Duke Energy will coordinate with the City of Bloomington, City of Bloomington Utilities, law enforcement and transit providers to ensure that this restriction and closure information is well communicated. Therefore, Duke Energy respectfully requests that the Board of Public Works approves the restrictions closure referenced above between September 26, 2023 and October 6, 2023 while work is being performed.

Sincerely,









SIDEWALK CLOSED
CROSS HERE

END
DETOUR

DETOUR

ROAD
CLOSED

ROAD
CLOSED

SIDEWALK CLOSED
AHEAD
CROSS HERE

END
DETOUR

DETOUR

DETOUR








CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3913
Fax: (812) 349-3520
Email:
engineering@bloomington.in.gov

ROW EXCAVATION ROW USE

ADDRESS OF ROW ACTIVITY: 1604 S Rogers St

A. APPLICANT/AGENT INFORMATION:		D. TRAFFIC CONTROL DEVICES*:	
APPLICANT NAME: <u>Dawn Brunk</u>		<input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD	
E-MAIL: <u>dawn.brunk@duke-energy.com</u>		<input type="checkbox"/> LIGHTED BARRELS <input checked="" type="checkbox"/> TYPE 3 BARRICADES	
COMPANY: <u>Duke Energy</u>		<input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER	
ADDRESS: <u>1000 E Main St.</u>		*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED. See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet.	
CITY, STATE, ZIP: <u>Plainfield, IN 46168</u>			
24-HR EMERGENCY CONTACT NAME: <u>Dawn Brunk</u>		E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input type="checkbox"/> N	
24-HR CONTACT PHONE #: <u>317-697-1873</u>		IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/moving OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436	
INSURANCE #*: _____ COMPANY: _____		F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?	
BOND #*: <u>105534117</u> COMPANY: <u>Travelers Casualty and Surety</u>		PROJECT NAME: <u>Rogers St Substation Phase 4</u>	
*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED		PROJECT #: <u>TIN1799</u>	
SUBCONTRACTOR INFORMATION		PROJECT MGR.: <u>Dawn Brunk</u>	
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)		PROJECT MGR. #: <u>317-697-1873</u>	
COMPANY NAME: <u>Mid-America Safety Solutions</u>		*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY	
B. WORK DESCRIPTION:		G. EXCAVATIONS:	
<input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): _____		SQ FT OF PAVEMENT* EXCAVATIONS: _____	
*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND		*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS	
C. RIGHT OF WAY TO BE USED/CLOSED:		SQ FT OF NON-PAVEMENT* EXCAVATIONS: _____	
STREET NAME 1: <u>S Rogers St</u>		*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE	
1ST INTERSECTING STREET NAME: <u>Hillside Drive</u>		LINEAL FT OF BORE*: _____	
2ND INTERSECTING STREET NAME: <u>W. Cherokee Drive</u>		*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS	
<input checked="" type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		# OF POLE INSTALLATIONS/REMOVAL: _____	
<input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		SQ FT OF SIDEWALK RECONSTRUCTION*: _____	
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED		*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED	
START DATE: <u>9/20/23</u> END DATE: <u>10/6/23</u> # OF DAYS*: <u>13</u>		SQ FT OF SIDEWALK NEW CONSTRUCTION*: _____	
as needed within the start/end dates, not all days		*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE	
STREET NAME 2: _____		#RESIDENTIAL DRIVEWAY INSTALLATION: _____	
1ST INTERSECTING STREET NAME: _____		 TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.	
2ND INTERSECTING STREET NAME: _____			
<input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		H. INDEMNIFICATION AGREEMENT:	
<input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.	
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED		I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.	
START DATE: _____ END DATE: _____ # OF DAYS*: _____		PRINT NAME: <u>Dawn Brunk</u>	
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW		SIGNATURE: <u>Dawn Brunk</u>	
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM		DATE: <u>9/18/23</u>	
STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/>			
REQUESTED CLOSURE HOURS: _____ AM - _____ PM			
*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process			
BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)			

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Staff Report

Project/Event:	Lane & Sidewalk Closure along S Rogers St
Staff Representative:	Driss Tahir
Petitioner/Representative:	Jeff Ooley
Date:	September 26th, 2023

Report: E&B Paving is requesting a Lane and sidewalk on S Rogers between W Hillside Dr. and W Cherokee Dr. to connect existing sidewalk across creek near Switchyard Park. This will include the installation of a culvert and sidewalk connection that will fill an existing void in the sidewalk leading north on S. Rogers St. from Switchyard Park. The project will include a lane closure in the 1600 block of S. Rogers St. for approximately 30 days. Work will occur between 10/30/2023 and 11/30/2023. The work is being done for The City of Bloomington Parks Department and will include no permit fees.



CITY OF BLOOMINGTON

RIGHT-OF-WAY USE PERMIT APPLICATION

701 W MADISON STREET, SUITE 100
P.O. Box 100
Bloomington, IN 47402

Phone: (812) 349-3913
Fax: (812) 349-3520
Email: engineering@bloomington.in.gov

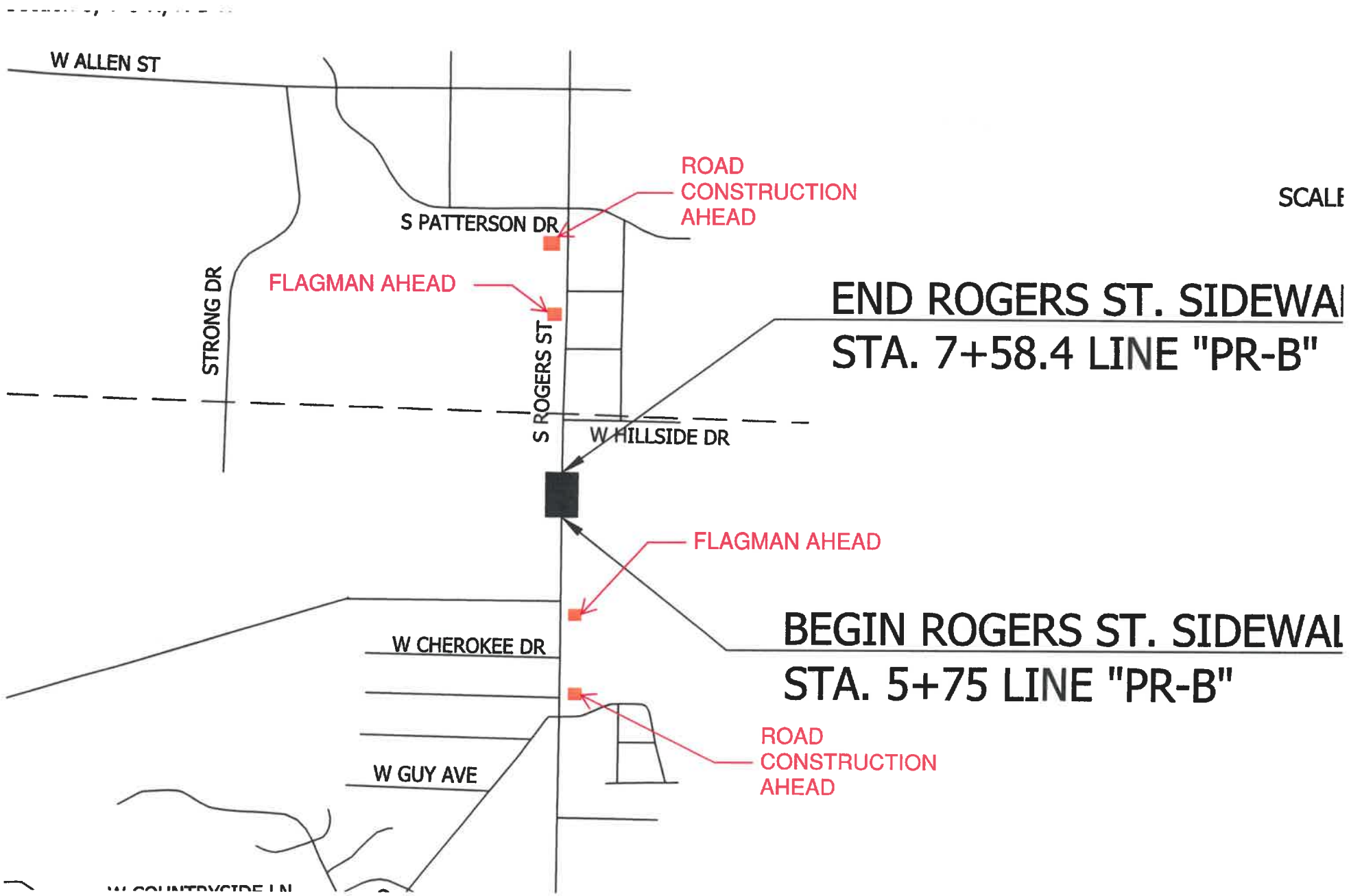
ROW EXCAVATION ROW USE SWITCHYARD PARK
ADDRESS OF ROW ACTIVITY: SOUTH ROGERS STREET

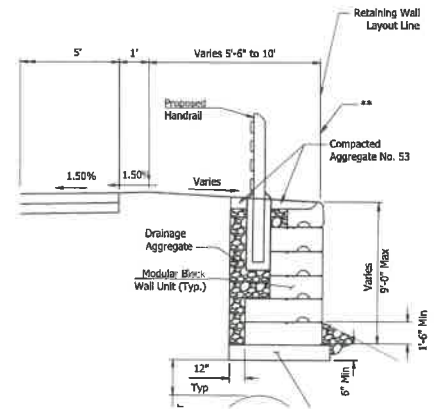
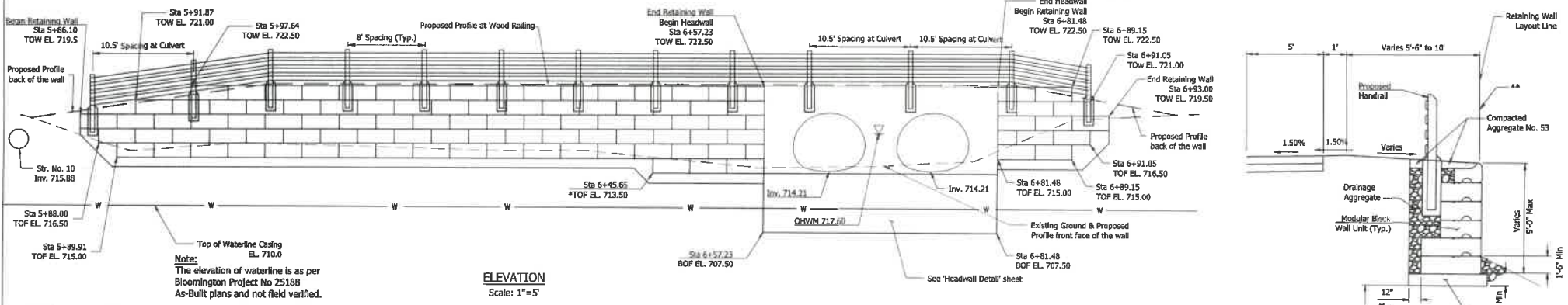
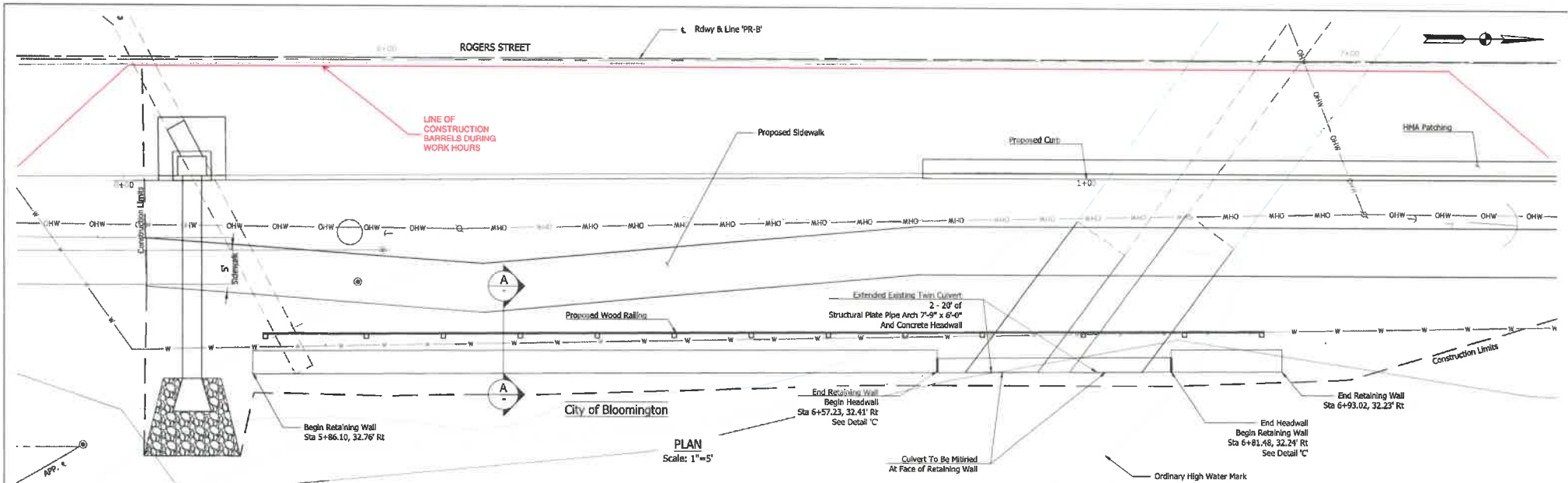
A. APPLICANT/AGENT INFORMATION: APPLICANT NAME: <u>Jeff Ooley</u> E-MAIL: <u>jeff.ooley@ebpaving.com</u> COMPANY: <u>E&B Paving LLC</u> ADDRESS: <u>2520 W Industrial Park Drive</u> CITY, STATE, ZIP: <u>Bloomington, IN 47404</u> 24-HR EMERGENCY CONTACT NAME: <u>Jeff Ooley</u> 24-HR CONTACT PHONE #: <u>812-512-0681</u> INSURANCE #*: <u>929611280</u> COMPANY: <u>Western Surety</u> BOND #*: <u>929611280</u> COMPANY: <u>Western Surety</u> <small>* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED</small> **SUBCONTRACTOR INFORMATION** <small>(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)</small> COMPANY NAME: <u>NA</u> B. WORK DESCRIPTION: <input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE* (EXPLAIN): <u>EXTEND CULVERT AND SIDEWALK</u> <small>*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND</small> C. RIGHT OF WAY TO BE USED/CLOSED: STREET NAME 1: <u>SOUTH ROGERS STREET</u> 1ST INTERSECTING STREET NAME: <u>W. HILLSIDE DRIVE</u> 2ND INTERSECTING STREET NAME: <u>W. CHEROKEE DRIVE</u> <input type="checkbox"/> ROAD CLOSURE <input checked="" type="checkbox"/> LANE CLOSURE 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input checked="" type="checkbox"/> N **NON-METERED START DATE: <u>10/30/22</u> END DATE: <u>11/30/22</u> # OF DAYS*: <u>30</u> STREET NAME 2: _____ 1ST INTERSECTING STREET NAME: _____ 2ND INTERSECTING STREET NAME: _____ <input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> <input type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED START DATE: _____ END DATE: _____ # OF DAYS*: _____ <small>*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW</small> STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM STANDARD CLOSURE HOURS <input checked="" type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/> REQUESTED CLOSURE HOURS: _____ AM - _____ PM <small>*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)</small>	D. TRAFFIC CONTROL DEVICES*: ATTACHED <input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD <input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES <input checked="" type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER <small>*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT) PLAN IS YOUR RESPONSIBILITY AND REQUIRED See page 3 for additional MOT resources; the graph paper can be used for your MOT site plan if needed or you can submit a separate sheet</small> E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N <small>IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/ or CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436</small> F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT? PROJECT NAME: <u>ROGERS ST. SIDEWALK/CULVERT</u> PROJECT #: _____ PROJECT MGR.: <u>Tim Street</u> PROJECT MGR. #: <u>812-349-3706</u> <small>*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY</small> G. EXCAVATIONS: SQ FT OF PAVEMENT* EXCAVATIONS: <u>70</u> <small>*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS</small> SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>NA</u> <small>*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE</small> LINEAL FT OF BORE*: <u>NA</u> <small>*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS</small> # OF POLE INSTALLATIONS/REMOVAL: <u>NA</u> SQ FT OF SIDEWALK RECONSTRUCTION*: <u>NA</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED</small> SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>915</u> <small>*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE</small> #RESIDENTIAL DRIVEWAY INSTALLATION: <u>NA</u> TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.
H. INDEMNIFICATION AGREEMENT: The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant. I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE. PRINT NAME: <u>Jeff Ooley</u> SIGNATURE: _____ DATE: <u>9/05/2023</u>	

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____

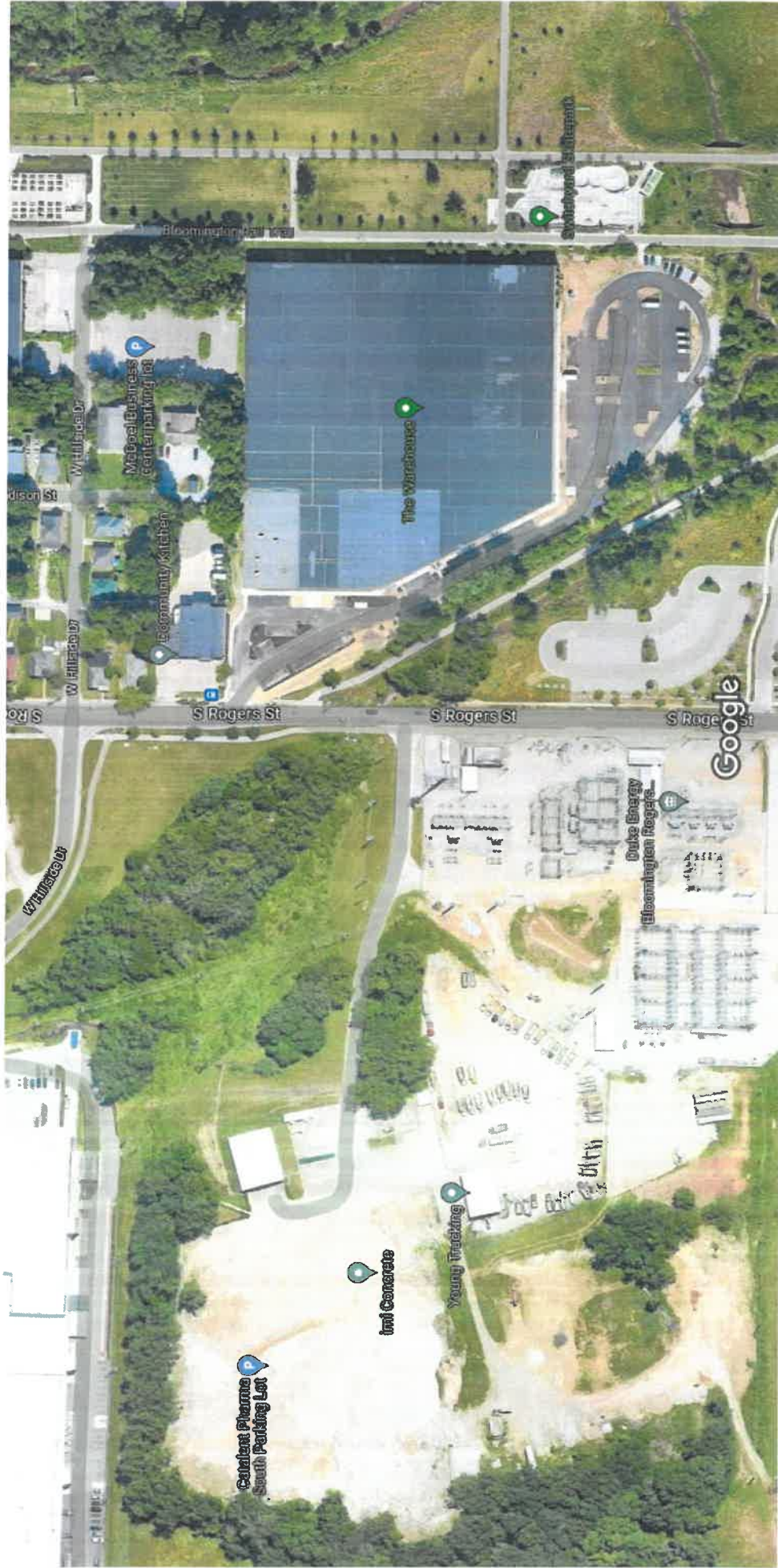




NOTE:
The elevation of waterline is as per Bloomington Project No 25188 As-Built plans and not field verified.

ELEVATION
Scale: 1"=5'

GENERAL WALL NOTES:





Board of Public Works Claim Register

Invoice Date Range 09/16/23 - 09/29/23

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				
Hams Darbashi	01-refund adoption fee-feline-9/7/23		09/29/2023	75.00
Matthew Harding	01-refund adoption fee/rabies vaccine-8/11/23		09/29/2023	75.00
Hannah Matthews	01-refund adoption fee-canine/rabbies vac-8/4/23		09/29/2023	75.00
Catherine Grace Montgomery	01-refund adoption fee-canine-9/5/23		09/29/2023	75.00
Account 43430 - Animal Adoption Fees Totals			Invoice 4 Transactions	<u>\$300.00</u>
Account 43460 - Medical				
Matthew Harding	01-refund adoption fee/rabies vaccine-8/11/23		09/29/2023	15.00
Hannah Matthews	01-refund adoption fee-canine/rabbies vac-8/4/23		09/29/2023	15.00
Account 43460 - Medical Totals			Invoice 2 Transactions	<u>\$30.00</u>
Account 52210 - Institutional Supplies				
4586 - Hill's Pet Nutrition Sales, INC	01-Dog, puppy, kitten & cat food		09/29/2023	713.07
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription vet food		09/29/2023	363.51
4574 - John Deere Financial f.s.b. (Rural King)	01-litter-50 40lb bags pellet bedding-8/31/23		09/29/2023	249.50
4574 - John Deere Financial f.s.b. (Rural King)	01-litter-50 40lb bags pellet bedding-9/13/23		09/29/2023	249.50
4549 - Kroger Limited Partnership I	01-Rabbit Food		09/29/2023	15.12
4549 - Kroger Limited Partnership I	01-rabbit food-collard greens, cilantro, bok chov		09/29/2023	8.80
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves (L)		09/29/2023	27.35
4633 - Midwest Veterinary Supply, INC	01-Antiparasitics, antibiotics, needles, svrinaes		09/29/2023	692.36



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4633 - Midwest Veterinary Supply, INC	01-Antibiotics and insulin		09/29/2023	335.20
4633 - Midwest Veterinary Supply, INC	01-Ketamine		09/29/2023	84.84
4633 - Midwest Veterinary Supply, INC	01-Dermatophyte plates		09/29/2023	81.45
Account 52210 - Institutional Supplies Totals			Invoice 11	\$2,820.70
			Transactions	
Account 53130 - Medical				
3376 - Bloomington Pets Alive, INC	01-Spay/Neuter surgeries-8/2-8/31/23		09/29/2023	2,346.00
6983 - Furry Friends Veterinary Hospital	01-vet exam on the Gecko		09/29/2023	72.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-Spay/Neuter Surgeries		09/29/2023	271.59
Account 53130 - Medical Totals			Invoice 3	\$2,689.59
			Transactions	
Account 53540 - Natural Gas				
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	01-ACC-gas bill 08/02/23-09/05/23		09/20/2023	395.90
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-August 2023 management fee		09/20/2023	350.98
Account 53540 - Natural Gas Totals			Invoice 2	\$746.88
			Transactions	
Account 53610 - Building Repairs				
4483 - City Lawn Corporation	01-SA-Mowing 3410 S. Walnut-August 2023	BC 2022-091	09/29/2023	360.00
321 - Harrell Fish, INC (HFI)	01 - SA - Unclogged washing machine drain-7/22 & 7/24/23	BC 2022-116	09/29/2023	1,542.50
392 - Koorsen Fire & Security, INC	01- SA - Annual fire alarm cell/base monitorina 9/15/23-9/14/24	BC 2022-092	09/29/2023	600.00
Account 53610 - Building Repairs Totals			Invoice 3	\$2,502.50
			Transactions	
Account 53990 - Other Services and Charges				
4045 - Datamars, INC	01-Microchip Registration		09/29/2023	9.99
231 - IU Health OCC Health Services	01-M. Clarke-Rabies Vaccines -8/16/23		09/29/2023	355.00
Account 53990 - Other Services and Charges Totals			Invoice 2	\$364.99
			Transactions	
Program 010000 - Main Totals			Invoice 27	\$9,454.66
			Transactions	



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Program 010001 - Donations Over \$5K

Account 53130 - Medical

3376 - Bloomington Pets Alive, INC	01-Spay/Neuter surgeries-8/2-8/31/23	09/29/2023	14,000.00
175 - Monroe County Humane Association, INC	01-Spay/Neuter Surgeries	09/29/2023	1,000.00
Account 53130 - Medical Totals			Invoice 2
			\$15,000.00
Program 010001 - Donations Over \$5K Totals			Transactions
			Invoice 2
			\$15,000.00
Department 01 - Animal Shelter Totals			Transactions
			Invoice 29
			\$24,454.66
			Transactions

Department 02 - Public Works

Program 020000 - Main

Account 52110 - Office Supplies

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	02-Electric 2-3 hole punch for Admin Office	09/29/2023	96.52
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	02 - large desk calendar	09/29/2023	16.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	02-PW Gel Pens and Divider Tabs	09/29/2023	30.59
6530 - Office Depot, INC	02 - Post it ruled pads for PW	09/29/2023	8.55
6530 - Office Depot, INC	02 - 1" black Binder & dividers	09/29/2023	18.86
Account 52110 - Office Supplies Totals			Invoice 5
			\$171.50
			Transactions

Account 52330 - Street , Alley, and Sewer Material

5149 - E&B Paving, INC	20-Asphalt materials for Paving Farm house	BC 2023-009A	09/29/2023	1,041.85
5149 - E&B Paving, INC	allev & patching E 10	BC 2023-009A	09/29/2023	8,145.72
Account 52330 - Street , Alley, and Sewer Material Totals			Invoice 2	\$9,187.57
			Transactions	

Account 53910 - Dues and Subscriptions

4498 - American Public Works Association	02-Membership Renewals for PW Personnel-10/1/23-9/30/24		09/29/2023	2,292.00
Account 53910 - Dues and Subscriptions Totals			Invoice 1	\$2,292.00
			Transactions	



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Program 020000 - Main Totals		Invoice 8	\$11,651.07
Department 02 - Public Works Totals		Transactions Invoice 8	\$11,651.07
Department 03 - City Clerk			
Program 030000 - Main			
Account 53170 - Mgt. Fee, Consultants, and Workshops			
259 - Indiana Association Of Cities & Towns (AIM)	03-Clerk 2023 AIM Ideas Summit Conference	09/29/2023	345.00
	Bolden		
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice 1	\$345.00
		Transactions	
Account 53310 - Printing			
6309 - CivicPlus, LLC	03-Clerk supplement 43, update 2 - to code of ordinances	09/29/2023	119.41
Account 53310 - Printing Totals		Invoice 1	\$119.41
		Transactions	
Program 030000 - Main Totals		Invoice 2	\$464.41
Department 03 - City Clerk Totals		Transactions Invoice 2	\$464.41
Department 04 - Economic & Sustainable Dev			
Program 040000 - Main			
Account 52110 - Office Supplies			
6530 - Office Depot, INC	04-Holder, wipes, pens, tape	09/29/2023	48.83
6530 - Office Depot, INC	04-8 in shears	09/29/2023	1.44
Account 52110 - Office Supplies Totals		Invoice 2	\$50.27
		Transactions	
Account 53230 - Travel			
8395 - McKaylyn Lynch	04: Parking for Conferece-Indy-8/30/23	09/29/2023	39.25
13383 - Shawn Christie Miya	04: Parking for Conference-Indy - 8/30/23	09/29/2023	39.25
Account 53230 - Travel Totals		Invoice 2	\$78.50
		Transactions	
Account 53320 - Advertising			



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8706 - Elizabeth Garrett	04: Photography Services for Black y Brown Festival	09/29/2023	450.00
	Account 53320 - Advertising Totals	Invoice 1	<u>\$450.00</u>
Account 53970 - Mayor's Promotion of Business			
8652 - Eric Agyemang-Dua (EA J S Studio LLC)	04: Art Exhibition at Black y Brown Festival - Aavemana-Dua	09/29/2023	150.00
8321 - Honar Ali (Huner Emin)	04: Art Exhibition at Black y Brown Festival	09/29/2023	150.00
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	04: Supplies for Artist in Residence Liliana Guzman	09/29/2023	393.19
8864 - Beatrice Opokua Atencah	04: Art Exhibition at Black y Brown Festival	09/29/2023	150.00
8382 - Breona Baggett (Moodaxo)	04: Entertainment at Black y Brown Festival - Baaqett	09/29/2023	250.00
8734 - Cicada Cinema LLC	04: Film Screening at Black y Brown Festival	09/29/2023	250.00
8379 - Sofia Crespo	04: Entertainment at Black y Brown Festival - Crespo	09/29/2023	250.00
7533 - Raheem T R Elmore (III Advised Art Company)	04: Art Exhibition at Black y Brown Festival	09/29/2023	150.00
7844 - FAR LLC (FAR Center for Contemporary Arts)	04: Activity Expenses at Black y Brown Festival	09/29/2023	142.48
8706 - Elizabeth Garrett	04: Bartending Services for Black & Brown Festival	09/29/2023	150.00
7799 - David D (dba Matixando) Gonzalez	04: Entertainment at Black y Brown Festival - Matixando	09/29/2023	1,000.00
8788 - Liliana Guzman	04: Art Exhibition at Black y Brown Festival	09/29/2023	150.00
8369 - Ramon Jackson	04: Entertainment at Black y Brown Festival - Ramon Jackson	09/29/2023	1,000.00
4549 - Kroger Limited Partnership I	04: Beverage Supplies for Black y Brown Festival	09/29/2023	68.08
8279 - Diego Rafael Cruz Manansala	04: Art Exhibition at Black y Brown Festival	09/29/2023	150.00
8867 - Avery Miller	04: Art Exhibition at Black y Brown Festival	09/29/2023	150.00
53125 - Mr. Copy, INC	04: Parklet Art Banners Round 2 (120)	09/29/2023	2,065.00
53125 - Mr. Copy, INC	04: Printing of Black y Brown Posters	09/29/2023	124.74
8528 - Caleb Olin Meredith Poer	04: Art Exhibition at Black y Brown Festival	09/29/2023	150.00
8868 - Phiona Raffington (Regal Vision)	04: Performance at the Black y Brown Festival	09/29/2023	250.00



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8870 - Maria L Schechter	04: Art Exhibition at Black y Brown Festival	09/29/2023	150.00
8325 - Danielle L Smith (Larissa Danielle)	04: Art Sculpture Exhibition at Black y Brown Festival	09/29/2023	150.00
8869 - Andrea M Sterling	04: Emcee Services for Black Y Brown Festival	09/29/2023	500.00
8151 - Peyton Lord Womock	04: Entertainment at Black & Brown Festival - Womack	09/29/2023	400.00
8420 - Hiromi Yoshida	04: Performance at Black Y Brown Arts Festival	09/29/2023	250.00
Account 53970 - Mayor's Promotion of Business Totals		Invoice 25	<u>\$8,593.49</u>
Program 040000 - Main Totals		Transactions Invoice 30	<u>\$9,172.26</u>
Department 04 - Economic & Sustainable Dev Totals		Transactions Invoice 30	<u>\$9,172.26</u>
Department 06 - Controller's Office		Transactions	
Program 060000 - Main			
Account 47110 - Miscellaneous			
6678 - Bloomington Urban Enterprise Association	06-Refund for check deposited in error-EMDR Consulting LLC	09/29/2023	1,095.00
Account 47110 - Miscellaneous Totals		Invoice 1	<u>\$1,095.00</u>
Account 53990 - Other Services and Charges		Transactions	
5648 - Reedy Financial Group, PC	06-Annexation Consulting - billing through 8/31/23	09/29/2023	12,504.07
5648 - Reedy Financial Group, PC	06-Financial Plan Consulting-bill through 8/31/23	09/29/2023	7,104.61
Account 53990 - Other Services and Charges Totals		Invoice 2	<u>\$19,608.68</u>
Program 060000 - Main Totals		Transactions Invoice 3	<u>\$20,703.68</u>
Department 06 - Controller's Office Totals		Transactions Invoice 3	<u>\$20,703.68</u>
Department 07 - Engineering		Transactions	
Program 070000 - Main			
Account 41020 - Permits			
8208 - Gregory Overtoom	06-Refund of credit card fees for testing - Tvler	09/29/2023	151.70



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		Account 41020 - Permits Totals	Invoice 1 Transactions	\$151.70
Account 52110 - Office Supplies				
6530 - Office Depot, INC	07-Cedit for items not received -Inv #325389483001		09/29/2023	(45.25)
5103 - Staples Contract & Commercial, INC	07-Notebooks, Pens		09/29/2023	59.18
		Account 52110 - Office Supplies Totals	Invoice 2 Transactions	\$13.93
Account 52430 - Uniforms and Tools				
8658 - Kleindorfer's Hardware LLC	07-Work gloves, Mech. Gloves		09/29/2023	34.16
		Account 52430 - Uniforms and Tools Totals	Invoice 1 Transactions	\$34.16
Account 53990 - Other Services and Charges				
399 - American Structurepoint, INC	07-On-Call Signal Timing (Traffic Engineering BC 2022-056 Serv)-6/22-8/31/23		09/29/2023	403.34
1537 - Indiana Door & Hardware Specialties, INC	07-Place locks at 615 W 1st St (RDC Property)		09/29/2023	787.00
53442 - Paragon Micro, INC	07-Adobe Acrobat Pro 2020 (Zac Rogers)		09/29/2023	489.99
53442 - Paragon Micro, INC	07-Bluebeam Revu license Renewal (7)-Eng portion		09/29/2023	892.92
		Account 53990 - Other Services and Charges Totals	Invoice 4 Transactions	\$2,573.25
		Program 070000 - Main Totals	Invoice 8 Transactions	\$2,773.04
		Department 07 - Engineering Totals	Invoice 8 Transactions	\$2,773.04
Department 09 - CFRD				
Program 090000 - Main				
Account 52420 - Other Supplies				
798 - Winters Associates Promotional Products, INC	09-CFRD Branded Garment for Ximena Martinez Ruiz		09/29/2023	36.97
		Account 52420 - Other Supplies Totals	Invoice 1 Transactions	\$36.97
Account 53310 - Printing				
3892 - Midwest Color Printing, INC	09-250 Business Cards for Charles Culp		09/29/2023	69.58



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5103 - Staples Contract & Commercial, INC

09-Yellow Printer Cartridge for HP508A Printer	09/29/2023	217.88
Account 53310 - Printing Totals	Invoice 2	<u>\$287.46</u>
Program 090000 - Main Totals	Transactions Invoice 3	<u>\$324.43</u>
Department 09 - CFRD Totals	Transactions Invoice 3	<u>\$324.43</u>
	Transactions	

Department **10 - Legal**

Program **100000 - Main**

Account **53120 - Special Legal Services**

7815 - A&M Graphics (Baugh Fine Print and Mailing)

10- print & mail annual waiver letters	09/29/2023	443.10
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205 - City Of Bloomington

10-PC Reimb-Mo Co Rec- Maul waiver record 9.14.23	09/29/2023	25.00
Account 53120 - Special Legal Services Totals	Invoice 2	<u>\$468.10</u>
Program 100000 - Main Totals	Transactions Invoice 2	<u>\$468.10</u>
Department 10 - Legal Totals	Transactions Invoice 2	<u>\$468.10</u>
	Transactions	

Department **11 - Mayor's Office**

Program **110000 - Main**

Account **52420 - Other Supplies**

798 - Winters Associates Promotional Products, INC

11 - Thermal color mugs for Innovation Director Devta Kidd	09/29/2023	688.56
Account 52420 - Other Supplies Totals	Invoice 1	<u>\$688.56</u>
Program 110000 - Main Totals	Transactions Invoice 1	<u>\$688.56</u>
Department 11 - Mayor's Office Totals	Transactions Invoice 1	<u>\$688.56</u>
	Transactions	

Department **12 - Human Resources**

Program **120000 - Main**

Account **53990 - Other Services and Charges**

6099 - Safe Hiring Solutions

12-out of state background check	09/29/2023	94.45
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7703 - Smokin' Jacks Rib Shack, LLC (Blooming Boards)	12-September 2023 employee lunch picnic	09/29/2023	11,557.96
	Account 53990 - Other Services and Charges Totals	Invoice 2	<u>\$11,652.41</u>
		Transactions	
	Program 120000 - Main Totals	Invoice 2	<u>\$11,652.41</u>
		Transactions	
	Department 12 - Human Resources Totals	Invoice 2	<u>\$11,652.41</u>
		Transactions	
Department 13 - Planning			
Program 130000 - Main			
Account 52110 - Office Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Return of Ergonomic Keyboard	09/29/2023	(69.99)
	Account 52110 - Office Supplies Totals	Invoice 1	<u>(\$69.99)</u>
		Transactions	
Account 52420 - Other Supplies			
5103 - Staples Contract & Commercial, INC	13-Toner Cartridges (magenta & yellow) for Plotter	09/29/2023	180.81
	Account 52420 - Other Supplies Totals	Invoice 1	<u>\$180.81</u>
		Transactions	
Account 53910 - Dues and Subscriptions			
6891 - Gatehouse Media Indiana Holdings	13- HT Renewal-12 months, premium edition-Plannina Department	09/29/2023	292.00
	Account 53910 - Dues and Subscriptions Totals	Invoice 1	<u>\$292.00</u>
		Transactions	
Account 53990 - Other Services and Charges			
3663 - WSP USA, INC	13-Misc. Neighborhood Greenways 12/31/22- 08/04/23	BC 2020-109 09/29/2023	567.76
3663 - WSP USA, INC	13-Misc. Neighborhood Greenways 05/06- 08/25/23	BC 2020-109 09/29/2023	3,457.74
	Account 53990 - Other Services and Charges Totals	Invoice 2	<u>\$4,025.50</u>
		Transactions	
	Program 130000 - Main Totals	Invoice 5	<u>\$4,428.32</u>
		Transactions	
Program 132000 - MPO			
Account 53990 - Other Services and Charges			
7247 - Patrick P Martin	13- Reimb-Parking/Contractor Badge-MPO Council-Indv-8/24/23	09/29/2023	30.00



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Account **53990 - Other Services and Charges** Totals
 Program **132000 - MPO** Totals
 Department **13 - Planning** Totals

Invoice 1	\$30.00
Transactions	
Invoice 1	\$30.00
Transactions	
Invoice 6	\$4,458.32
Transactions	

Department **19 - Facilities Maintenance**

Program **190000 - Main**

Account **52310 - Building Materials and Supplies**

177 - Indiana Oxygen Company, INC	19- Cylinder Rental, Torch Supplies	09/29/2023	45.88
293 - J&S Locksmith Shop, INC	19-Batteries, Kombi power unit battery, rapid battery charger	09/29/2023	1,501.96
293 - J&S Locksmith Shop, INC	19 - Bristle brush with shaft	09/29/2023	309.99
293 - J&S Locksmith Shop, INC	19 - Pro trimmer line, (10) spool with cap, Autocut C26-2 head	09/29/2023	206.38
4574 - John Deere Financial f.s.b. (Rural King)	19 - Towels, drum liners, water, sponges, clorox for	09/29/2023	230.25
395 - Kirby Risk Corp	19 - Electrical Tester & ACV detector	09/29/2023	201.98
8658 - Kleindorfer's Hardware LLC	19 - toilet paper, Paper towels and pump soap	09/29/2023	32.43
8658 - Kleindorfer's Hardware LLC	19 - blue bins, single cut key, bolts, ball ua/ve. batteries	09/29/2023	86.27

Account 52310 - Building Materials and Supplies Totals	Invoice 8	\$2,615.14
	Transactions	

Account **52420 - Other Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - (2) "Men Working" Rollup Sign	09/29/2023	119.90
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Account 52420 - Other Supplies Totals	Invoice 1	\$119.90
	Transactions	

Account **52430 - Uniforms and Tools**

19171 - Aramark Uniform & Career Apparel Group, INC	19 - Work Uniforms for Facility Employees - 8/31/2023	09/29/2023	12.41
19171 - Aramark Uniform & Career Apparel Group, INC	19 - Work Uniforms for Facility Employees - 9/7/2023	09/29/2023	12.41

Account 52430 - Uniforms and Tools Totals	Invoice 2	\$24.82
	Transactions	

Account **53140 - Exterminator Services**



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51538 - Economy Termite & Pest Control, INC

19-Exterminator Services @ City Hall - 8/16/2023	BC 2022-113	09/29/2023	75.00
Account 53140 - Exterminator Services Totals		Invoice 1	<hr/> \$75.00
		Transactions	

Account **53530 - Water and Sewer**

208 - City Of Bloomington Utilities

19-Temp Mtr-Graffiti Team-water/sewer bill- August 2023		09/20/2023	250.14
Account 53530 - Water and Sewer Totals		Invoice 1	<hr/> \$250.14
		Transactions	

Account **53610 - Building Repairs**

8143 - Cummins INC dba Cummins Sales and Service

19 - SA - New plug and repairs-Pkg Garage unit	BC 2022-103	09/29/2023	1,164.72
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321 - Harrell Fish, INC (HFI)

19 - SA - Quarterly planned Maintenance City Hall-August 2023	BC 2022-115	09/29/2023	2,088.00
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321 - Harrell Fish, INC (HFI)

19 - SA - Quarterly planned Maintenance City Hall-September 2023	BC 2022-115	09/29/2023	2,088.00
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321 - Harrell Fish, INC (HFI)

19- SA - Added Refrigerant-Units 2.19 & 2.24	BC 2022-115	09/29/2023	645.00
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321 - Harrell Fish, INC (HFI)

19-SA-Replaced non warranted internal tank kit water fountain	BC 2022-115	09/29/2023	2,481.08
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393 - Kone INC

19 - SA - City Hall Elevtor Maintenance-Sept 2023	BC 2023-004	09/29/2023	272.87
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7402 - Nature's Way, INC

19 - SA - Monthly plant maintenance City Hall- 9/1/23	BC 2022-118	09/29/2023	353.43
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Account 53610 - Building Repairs Totals		Invoice 7	<hr/> \$9,093.10
		Transactions	
Program 190000 - Main Totals		Invoice 20	<hr/> \$12,178.10
		Transactions	
Department 19 - Facilities Maintenance Totals		Invoice 20	<hr/> \$12,178.10
		Transactions	

Department **28 - ITS**

Program **280000 - Main**

Account **52420 - Other Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)

28- Staff Keyboard J. Herhusky-Schneider		09/29/2023	258.00
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8541 - Amazon.com Sales, INC (Amazon.com Services LLC)

28 - GPS Field Data Collect Ipad case & Screen Protector		09/29/2023	24.83
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6222 - Apple, INC

28 - iPad Mini & Care GPS Field Data Collection		09/29/2023	808.00
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Account 52420 - Other Supplies Totals		Invoice 3	<hr/> \$1,090.83
		Transactions	



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Account 53640 - Hardware and Software Maintenance

8750 - Service Express, INC	28-City Hall & BPD Server Maint Portion 10/1-12/31/23	09/29/2023	1,056.00
Account 53640 - Hardware and Software Maintenance Totals		Invoice 1	\$1,056.00
		Transactions	

Account 53910 - Dues and Subscriptions

8441 - Promevo Holdings, INC (Promevo, LLC)	28-Google Workspace for 43 seats for bloomington.in.gov Aug 2023	09/29/2023	110.56
8441 - Promevo Holdings, INC (Promevo, LLC)	28-Google Voice August 2023	09/29/2023	74.20
Account 53910 - Dues and Subscriptions Totals		Invoice 2	\$184.76
		Transactions	
Program 280000 - Main Totals		Invoice 6	\$2,331.59
		Transactions	
Department 28 - ITS Totals		Invoice 6	\$2,331.59
		Transactions	
Fund 101 - General Fund (S0101) Totals		Invoice 120	\$101,320.63
		Transactions	

Fund 103 - Restricted Donations(ord 05-17)

Department 06 - Controller's Office

Program 400101 - Animal Medical Services

Account 53130 - Medical

6529 - BloomingPaws, LLC	01-Vet eval and diagnostics	09/29/2023	230.80
6529 - BloomingPaws, LLC	01-X-rays, evaluations, surgery	09/29/2023	1,486.67
Account 53130 - Medical Totals		Invoice 2	\$1,717.47
		Transactions	
Program 400101 - Animal Medical Services Totals		Invoice 2	\$1,717.47
		Transactions	

Program 400102 - Animal Supplies

Account 52210 - Institutional Supplies

3278 - Boehringer Ingelheim Animal Health (Merial, INC)	01 - Medical Supplies-Insulin	09/29/2023	167.16
Account 52210 - Institutional Supplies Totals		Invoice 1	\$167.16
		Transactions	
Program 400102 - Animal Supplies Totals		Invoice 1	\$167.16
		Transactions	



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Fund 153 - LIT – Economic Development

Department 04 - Economic & Sustainable Dev

Program 040000 - Main

Account 53170 - Mgt. Fee, Consultants, and Workshops

6303 - Stephanie Richards (Gnarly Tree)

04:Completed GHG Inventory-Blgtn Comm
2019-2022

09/29/2023

12,000.00

Account **53170 - Mgt. Fee, Consultants, and Workshops** Totals

Invoice 1
Transactions

\$12,000.00

Account 53960 - Grants

409 - Black Lumber Co. INC

04: Makita Power Tools for Parks & Rec

09/29/2023

2,660.00

8865 - Devin Silvers (Bloomington Buffy)

04: BAC Grant for Bloomington Buffy

09/29/2023

1,000.00

8448 - TEN31 Marketing LLC

04: Marketing Services for Go Bloomington
August 2023

09/29/2023

10,402.50

Account **53960 - Grants** Totals

Invoice 3
Transactions

\$14,062.50

Program **040000 - Main** Totals

Invoice 4
Transactions

\$26,062.50

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

Invoice 4
Transactions

\$26,062.50

Department 12 - Human Resources

Program 120000 - Main

Account 53990 - Other Services and Charges

732 - Barbara E McKinney

12-consultation services-9/1/2023

09/29/2023

625.00

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

Invoice 1
Transactions

\$625.00

Program **120000 - Main** Totals

Invoice 1
Transactions

\$625.00

Department **12 - Human Resources** Totals

Invoice 1
Transactions

\$625.00

Department 19 - Facilities Maintenance



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Program 190000 - Main

Account 53610 - Building Repairs

6688 - SSW Enterprises, LLC (Office Pride)	19-SA Cleaning Services for Animal Care & Control for Aug. 2023	BC 2022-142	09/29/2023	1,432.99
6688 - SSW Enterprises, LLC (Office Pride)	19-SA Cleaning Services for City Hall for Aug 2023	BC 2022-142	09/29/2023	15,436.56
6688 - SSW Enterprises, LLC (Office Pride)	19-SA Cleaning Services for Fleet for Aug 2023	BC 2022-142	09/29/2023	1,226.16
6688 - SSW Enterprises, LLC (Office Pride)	19-SA Cleaning Services for Sanitation for Aug. 2023	BC 2022-142	09/29/2023	927.01
6688 - SSW Enterprises, LLC (Office Pride)	19-SA Cleaning Services for Street/Traffic for Aug 2023	BC 2022-142	09/29/2023	1,881.36
Account 53610 - Building Repairs Totals			Invoice 5 Transactions	<u>\$20,904.08</u>

Account 53990 - Other Services and Charges

4483 - City Lawn Corporation	19 - SA mowing-2nd & Weimer-Aug 2023	BC 2022-091	09/29/2023	70.00
4483 - City Lawn Corporation	19-SA Mowing- 400 W 13th ST for 7/31 & Aug 2023	BC 2022-091	09/29/2023	150.00
4483 - City Lawn Corporation	19 - SA mowing for 1910 W 3rd ST for Aug 2023	BC 2022-091	09/29/2023	200.00
4483 - City Lawn Corporation	19 - SA - mowing- 2541 W Third ST- August 2023	BC 2022-091	09/29/2023	250.00
4483 - City Lawn Corporation	19 - SA - Mowing for City Hall- August 2023	BC 2022-091	09/29/2023	250.00
4483 - City Lawn Corporation	19-SA-Mowing-Tapp & Rockport-August 2023	BC 2022-091	09/29/2023	70.00
Account 53990 - Other Services and Charges Totals			Invoice 6 Transactions	<u>\$990.00</u>

Program 190000 - Main Totals Invoice 11 Transactions \$21,894.08

Department 19 - Facilities Maintenance Totals Invoice 11 Transactions \$21,894.08

Fund 153 - LIT – Economic Development Totals Invoice 16 Transactions \$48,581.58

Fund 249 - Grants Non Approp

Department 04 - Economic & Sustainable Dev

Program G22008 - 2021 to 2024 Brownfield

Account 53990 - Other Services and Charges



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4571 - BCA Environmental Consultants, LLC	04:2021-2024 EPA Brownfield Grant-Comm Outreach-8/31/23		09/29/2023	1,250.00
4571 - BCA Environmental Consultants, LLC	04:2021-2024 EPA Brownfield Grant PHI Parcel A-Hopewell		09/29/2023	456.00
4571 - BCA Environmental Consultants, LLC	04:2021-2024 EPA Brownfield Grant-PHII Parcel A Hopewell		09/29/2023	12,231.12
Account 53990 - Other Services and Charges Totals			Invoice 3	<u>\$13,937.12</u>
Program G22008 - 2021 to 2024 Brownfield Totals			Transactions Invoice 3	<u>\$13,937.12</u>
Department 04 - Economic & Sustainable Dev Totals			Transactions Invoice 3	<u>\$13,937.12</u>
			Transactions	
Department 20 - Street				
Program G23012 - 2023 CC E 3rd/ W Country Club				
Account 54510 - Other Capital Outlays				
5149 - E&B Paving, INC	20-CCMG 2023-1 E 3rd St-Mitchell/Eagleson-6/16-7/31/23-App 1	BC 2023-009A	09/29/2023	104,352.02
5149 - E&B Paving, INC	20-CCMG 2023-1- W Country Club-Walnut/Madison-6/16-7/31/23-App 1	BC 2023-009A	09/29/2023	85,623.91
5149 - E&B Paving, INC	20-CCMG 2023-1 E 3rd St-Overhill/Mitchell-6/16-7/31/23-App 1	BC 2023-009A	09/29/2023	272,923.40
Account 54510 - Other Capital Outlays Totals			Invoice 3	<u>\$462,899.33</u>
Program G23012 - 2023 CC E 3rd/ W Country Club Totals			Transactions Invoice 3	<u>\$462,899.33</u>
Department 20 - Street Totals			Transactions Invoice 3	<u>\$462,899.33</u>
Fund 249 - Grants Non Approp Totals			Transactions Invoice 6	<u>\$476,836.45</u>
			Transactions	
Fund 312 - Community Services				
Department 09 - CFRD				
Program 090016 - Com Serv - Safe & Civil				
Account 52420 - Other Supplies				
8002 - Safeguard Business Systems, INC	09-Black y Brown Logo T-Shirts-2023 Black y Brown Arts Festival		09/29/2023	825.00
Account 52420 - Other Supplies Totals			Invoice 1	<u>\$825.00</u>
Account 53990 - Other Services and Charges			Transactions	



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205 - City Of Bloomington	09-Stage Supervisor for Black y Brown Arts Festival 2023	09/29/2023	186.00
536 - Chris Ramsey (KingSnake Sound Company)	09-Audio Engineering for Black y Brown 2023 Grand Staae	09/29/2023	650.00
8151 - Peyton Lord Womock	09-Peyton Womock & Friends Performance at Black v Brown 2023	09/29/2023	600.00
Account 53990 - Other Services and Charges Totals		Invoice 3	<hr/> \$1,436.00
Program 090016 - Com Serv - Safe & Civil Totals		Transactions	
		Invoice 4	<hr/> \$2,261.00
Department 09 - CFRD Totals		Transactions	
		Invoice 4	<hr/> \$2,261.00
Fund 312 - Community Services Totals		Transactions	
		Invoice 4	<hr/> \$2,261.00
		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 August 2023	09/29/2023	342.00
13482 - Northern Lights Locating & Inspection, INC	25 - BDU Line Locates-August 2023	09/29/2023	2,500.00
13482 - Northern Lights Locating & Inspection, INC	25 - BDU Line Locates After hours 08/25/23	09/29/2023	150.00
5534 - Presidio Holdings, INC	25 - 2023 Cisco Smartnet Renewal-1/1-12/31/23	09/29/2023	21,978.62
Account 53640 - Hardware and Software Maintenance Totals		Invoice 4	<hr/> \$24,970.62
Program 254000 - Infrastructure Totals		Transactions	
		Invoice 4	<hr/> \$24,970.62
		Transactions	
Program 256000 - Services			
Account 53150 - Communications Contract			
4170 - Comcast Cable Communications, INC	25 - Internet - 627 N Morton - 9/17-10/16/2023	09/20/2023	188.45
4170 - Comcast Cable Communications, INC	25 - Comcast Internet - 401 N Morton-October 2023	09/20/2023	213.40
Account 53150 - Communications Contract Totals		Invoice 2	<hr/> \$401.85
Program 256000 - Services Totals		Transactions	
		Invoice 2	<hr/> \$401.85
		Transactions	



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Department 25 - Telecommunications Totals	Invoice 6	\$25,372.47
Fund 401 - Non-Reverting Telecom (S1146) Totals	Transactions Invoice 6	\$25,372.47
	Transactions	

Fund **405 - Non-Reverting Improve I(S0113)**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **53120 - Special Legal Services**

50587 - Barnes & Thornburg LLP	10-legal services re beverage tax revenues Julv 1-31 2023	09/29/2023	542.50
19660 - Bose McKinney & Evans, LLP	10-legal services federally funded project-July 2023	09/29/2023	3,000.00
19660 - Bose McKinney & Evans, LLP	10-legal services federally funded project-9/6/2023	09/29/2023	3,000.00
205 - City Of Bloomington	10-PC Reimb-Mo Co Rec- 9623 Waiver Cassadv	09/29/2023	25.00
	Account 53120 - Special Legal Services Totals	Invoice 4	\$6,567.50
	Program 060000 - Main Totals	Transactions Invoice 4	\$6,567.50
	Department 06 - Controller's Office Totals	Transactions Invoice 4	\$6,567.50
	Fund 405 - Non-Reverting Improve I(S0113) Totals	Transactions Invoice 4	\$6,567.50
		Transactions	

Fund **450 - Local Road and Street(S0706)**

Department **20 - Street**

Program **200000 - Main**

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

603 - Traffic Control Corporation	20-MioVision Video detection for 3 intersections	09/29/2023	74,997.00
223 - Duke Energy	02-College Mall & Moores Pk-signal chgs 7/29-8/30/23	09/20/2023	47.45
223 - Duke Energy	02 - 17th & Dunn - elec charges for 08/03/23 to 09/02/23	09/20/2023	40.59
223 - Duke Energy	02 - 3rd & Indiana signal- elec charges for 08/03- 09/02/23	09/20/2023	37.25
223 - Duke Energy	02-Tapp & Deborah-signal chgs 08/02-09/02/23	09/20/2023	44.45



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223 - Duke Energy

02-Street Light Summary (inc. Showers West)-07/12-09/01/23	BC 2010-23	09/20/2023	35,943.77
Account 53520 - Street Lights / Traffic Signals Totals	Invoice 6		<u>\$111,110.51</u>
Program 200000 - Main Totals	Transactions Invoice 6		<u>\$111,110.51</u>
Department 20 - Street Totals	Transactions Invoice 6		<u>\$111,110.51</u>
Fund 450 - Local Road and Street(S0706) Totals	Transactions Invoice 6		<u>\$111,110.51</u>
	Transactions		

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

Department **20 - Street**

Program **200000 - Main**

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC	20-Quikrete concrete gravel for sidewalk crew	09/29/2023	15.98
409 - Black Lumber Co. INC	20-Ortho Wasp and Hornet spray for Paving Crew	09/29/2023	3.97
6262 - Koenig Equipment, INC	20- Supplies for tree crew (chains & blades for saws	09/29/2023	137.66
	Account 52420 - Other Supplies Totals	Invoice 3	<u>\$157.61</u>
		Transactions	

Account **53130 - Medical**

231 - IU Health OCC Health Services	20-DOT 5 Panel Screen- J. Hardin-8/14/23	09/29/2023	50.00
231 - IU Health OCC Health Services	20-DOT 5 Panel E Screen-G. Henson-8/14/23	09/29/2023	50.00
231 - IU Health OCC Health Services	20-DOT 5 Panel E Screen- B. Robertson-8/14/23	09/29/2023	50.00
	Account 53130 - Medical Totals	Invoice 3	<u>\$150.00</u>
		Transactions	

Account **53530 - Water and Sewer**

208 - City Of Bloomington Utilities	20-Street Dept-water/sewer bill-August 2023	09/20/2023	299.09
208 - City Of Bloomington Utilities	20-Street Dept-fire hydrant-water/sewer bill-August 2023	09/20/2023	44.47
	Account 53530 - Water and Sewer Totals	Invoice 2	<u>\$343.56</u>
		Transactions	

Account **53540 - Natural Gas**



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6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-August 2023 management fee	09/20/2023	22.01
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	20-Traffic bldg-gas bill 08/04/23-09/07/23	09/20/2023	20.01
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	20-Street Dept-gas bill 08/04/23-09/07/23	09/20/2023	20.01
Account 53540 - Natural Gas Totals		Invoice 3 Transactions	\$62.03
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-9/6/2023	09/29/2023	38.47
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-9/6/2023	09/29/2023	8.35
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-9/13/23	09/29/2023	8.35
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-9/13/23	09/29/2023	38.47
Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 4 Transactions	\$93.64
Account 53990 - Other Services and Charges			
902 - Indiana Underground Plant Protection Service, INC	20-Line Locate Services for August 2023	09/29/2023	911.05
Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions	\$911.05
Program 200000 - Main Totals		Invoice 16 Transactions	\$1,717.89
Department 20 - Street Totals		Invoice 16 Transactions	\$1,717.89
Fund 451 - Motor Vehicle Highway(S0708) Totals		Invoice 16 Transactions	\$1,717.89
Fund 452 - Parking Facilities(S9502)			
Department 26 - Parking			
Program 260000 - Main			
Account 43160 - Lot/Garage Leases - Annual			
Brandon Tran	26-Customer was charged for Sept but canceled at the end of Aug	09/29/2023	60.00
Account 43160 - Lot/Garage Leases - Annual Totals		Invoice 1 Transactions	\$60.00
Account 52110 - Office Supplies			



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651 - Engraving & Stamp Center, INC	26-deposit stamp for monthly garage checks		09/29/2023	28.50
	Account 52110 - Office Supplies Totals	Invoice 1		<u>\$28.50</u>
		Transactions		
Account 52340 - Other Repairs and Maintenance				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-state required fire information in garage elevators		09/29/2023	83.00
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	26-stickers for garage entrance pay stations		09/29/2023	85.72
	Account 52340 - Other Repairs and Maintenance Totals	Invoice 2		<u>\$168.72</u>
		Transactions		
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	26-4th St Garage-water/sewer bill- August 2023		09/20/2023	143.37
208 - City Of Bloomington Utilities	26-Morton St Garage-water/sewer bill-August 2023		09/20/2023	57.36
208 - City Of Bloomington Utilities	26-Trades Garage-489 W. 10th Street water/sewer - August 2023		09/20/2023	160.36
	Account 53530 - Water and Sewer Totals	Invoice 3		<u>\$361.09</u>
		Transactions		
Account 53610 - Building Repairs				
393 - Kone INC	26-Walnut Garage elevator maintenance-Sept 2023	BC 2023-004	09/29/2023	207.87
393 - Kone INC	26-Morton St Garage-maintenance -Sept 2023	BC 2023-004	09/29/2023	456.54
393 - Kone INC	26-Trades Garage- maintenance-Sept 2023	BC 2023-004	09/29/2023	913.08
393 - Kone INC	26-4th St Garage-maintenance-Sept 2023	BC 2023-004	09/29/2023	913.08
392 - Koorsen Fire & Security, INC	26-Morton St Garage service call for vandalism-replace batteries	BC 2022-092	09/29/2023	394.39
392 - Koorsen Fire & Security, INC	26-Walnut St Garage-new extinguisher cabinet	BC 2022-092	09/29/2023	1,646.32
392 - Koorsen Fire & Security, INC	26-4th st garage annual fire extinguisher inspection	BC 2022-092	09/29/2023	181.75
392 - Koorsen Fire & Security, INC	26-Trades Garage- fire extinguisher inspection	BC 2022-092	09/29/2023	44.25
392 - Koorsen Fire & Security, INC	26-4th St Gar-quarterly fire monitoring-9/1-11/30/23	BC 2022-092	09/29/2023	150.00
392 - Koorsen Fire & Security, INC	26-fire ext. cabinet panel replacement, new fire extinauishers	BC 2022-092	09/29/2023	251.60
3980 - Robert Wyatt Thrasher III (Thrasher Landscape, INC)	26-4th St Garage landscape service-8/31/23	BC 2022-091	09/29/2023	360.00



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4483 - City Lawn Corporation

26-SA-Mowing-4th & Washington-Aug 2023	BC 2022-120	09/29/2023	150.00
Account 53610 - Building Repairs Totals	Invoice 12		\$5,668.88
Program 260000 - Main Totals	Transactions Invoice 19		\$6,287.19
Department 26 - Parking Totals	Transactions Invoice 19		\$6,287.19
Fund 452 - Parking Facilities(S9502) Totals	Transactions Invoice 19		\$6,287.19
	Transactions		

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

Department **05 - Common Council**

Program **050000 - Main**

Account **54310 - Improvements Other Than Building**

10 - Bledsoe Riggert Cooper & James INC	07-Overhill Dr Sidewalks 80% complete-8/31/23	BC 2023-033	09/29/2023	6,080.00
10 - Bledsoe Riggert Cooper & James INC	07-Smith Ave Sidewalks 80% complete-8/31/23	BC 2023-033	09/29/2023	3,200.00
Account 54310 - Improvements Other Than Building Totals	Invoice 2			\$9,280.00
Program 050000 - Main Totals	Transactions Invoice 2			\$9,280.00
Department 05 - Common Council Totals	Transactions Invoice 2			\$9,280.00
	Transactions			

Department **07 - Engineering**

Program **070000 - Main**

Account **53110 - Engineering and Architectural**

5999 - The Etica Group, INC	07-Neighborhood Greenways (Eagle Ridge)-Aug 2023	BC 2022-135	09/29/2023	2,195.69
Account 53110 - Engineering and Architectural Totals	Invoice 1			\$2,195.69
Program 070000 - Main Totals	Transactions Invoice 1			\$2,195.69
Department 07 - Engineering Totals	Transactions Invoice 1			\$2,195.69
	Transactions			

Department **26 - Parking**

Program **260000 - Main**



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Account 52420 - Other Supplies

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-trash bags-air fresh-paper hand towels-toilet paper	09/29/2023	140.78
	Account 52420 - Other Supplies Totals	Invoice 1	<u>\$140.78</u>
		Transactions	

Account 53310 - Printing

8002 - Safeguard Business Systems, INC	26-window envelopes for parking mailers	09/29/2023	358.40
	Account 53310 - Printing Totals	Invoice 1	<u>\$358.40</u>
	Program 260000 - Main Totals	Transactions Invoice 2	<u>\$499.18</u>
	Department 26 - Parking Totals	Transactions Invoice 2	<u>\$499.18</u>
	Fund 454 - Alternative Transport(S6301) Totals	Transactions Invoice 5	<u>\$11,974.87</u>
		Transactions	

Fund 455 - Parking Meter Fund(S2141)

Department 26 - Parking

Program 260000 - Main

Account 52110 - Office Supplies

6530 - Office Depot, INC	26-credit for overcharge-Inv #315149962001	09/29/2023	(44.90)
6530 - Office Depot, INC	26-door stops for parking services office	09/29/2023	38.75
	Account 52110 - Office Supplies Totals	Invoice 2	<u>(\$6.15)</u>
		Transactions	

Account 52340 - Other Repairs and Maintenance

4264 - IPS Group, INC	26-bezels for parking meter clocks	09/29/2023	97.06
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	26-ADA stickers for meter posts	09/29/2023	1,001.57
6688 - SSW Enterprises, LLC (Office Pride)	26-4th St Garage cleaning service 3x a week-9/1/23	09/29/2023	487.00
	Account 52340 - Other Repairs and Maintenance Totals	Invoice 3	<u>\$1,585.63</u>
		Transactions	

Account 52420 - Other Supplies

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-trash bags-air fresh-paper hand towels-toilet paper	09/29/2023	140.78
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8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-air filter for parking services refrigerator	09/29/2023	15.97
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	26-light bar for parking unit 222	09/29/2023	1,695.00
8658 - Kleindorfer's Hardware LLC	26-clorox wipes for parking services	09/29/2023	3.99
6530 - Office Depot, INC	26-notebooks for parking services	09/29/2023	20.98
	Account 52420 - Other Supplies Totals	Invoice 5 Transactions	<u>\$1,876.72</u>
Account 52430 - Uniforms and Tools			
5695 - 1818 Apparel Co., INC (dba Freethink ApparelI)	26-jackets for parking officers	09/29/2023	715.00
	Account 52430 - Uniforms and Tools Totals	Invoice 1 Transactions	<u>\$715.00</u>
Account 53150 - Communications Contract			
4264 - IPS Group, INC	26-bank/communications fees August 2023	09/29/2023	8,775.00
	Account 53150 - Communications Contract Totals	Invoice 1 Transactions	<u>\$8,775.00</u>
Account 53310 - Printing			
8002 - Safeguard Business Systems, INC	26-window envelopes for parking mailers	09/29/2023	358.40
	Account 53310 - Printing Totals	Invoice 1 Transactions	<u>\$358.40</u>
Account 53640 - Hardware and Software Maintenance			
54432 - T2 Systems, INC	26-ROVR returns-August 2023	09/29/2023	1,827.15
	Account 53640 - Hardware and Software Maintenance Totals	Invoice 1 Transactions	<u>\$1,827.15</u>
Account 53830 - Bank Charges			
4264 - IPS Group, INC	26-bank/communications fees August 2023	09/29/2023	5,744.57
	Account 53830 - Bank Charges Totals	Invoice 1 Transactions	<u>\$5,744.57</u>
Account 53990 - Other Services and Charges			
6378 - ANN-KRISS, LLC	26-painting 17 ADA spaces/curbs downtown	09/29/2023	555.00
	Account 53990 - Other Services and Charges Totals	Invoice 1 Transactions	<u>\$555.00</u>



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Program 260000 - Main Totals		Invoice 16	\$21,431.32
Department 26 - Parking Totals		Transactions Invoice 16	\$21,431.32
Fund 455 - Parking Meter Fund(S2141) Totals		Transactions Invoice 16	\$21,431.32
Fund 456 - MVH Restricted			
Department 20 - Street			
Program 200000 - Main			
Account 53730 - Machinery and Equipment Rental			
351 - Young Trucking, INC	20-Truck Rental for Milling & Paving Proj-8/1-8/3/23	09/29/2023	2,055.00
351 - Young Trucking, INC	20-Truck Rental for Milling & Paving Proj-8/10/23	09/29/2023	187.50
Account 53730 - Machinery and Equipment Rental Totals		Invoice 2	\$2,242.50
Account 54510 - Other Capital Outlays			
5149 - E&B Paving, INC	20-CCMG 2023-1 E 3rd St-Overhill/Mitchell-6/16-7/31/23-App 1	BC 2023-009A 09/29/2023	200,000.00
Account 54510 - Other Capital Outlays Totals		Invoice 1	\$200,000.00
Program 200000 - Main Totals		Transactions Invoice 3	\$202,242.50
Department 20 - Street Totals		Transactions Invoice 3	\$202,242.50
Fund 456 - MVH Restricted Totals		Transactions Invoice 3	\$202,242.50
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 materials for Paving Farm house allev & patching E 10	BC 2023-009A 09/29/2023	122.57
334 - Irving Materials, INC	20-Concrete Materials class A Stone-2400 Cedarwood Circle	BC 2023-008 09/29/2023	1,190.00
334 - Irving Materials, INC	20-Concrete Materials, class A stone-709 13th Street	BC 2023-008 09/29/2023	740.00



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334 - Irving Materials, INC

20-Concrete Materials class A stone-709 W. 13th St	BC 2023-008	09/29/2023	1,028.00
Account 52330 - Street , Alley, and Sewer Material Totals	Invoice 4		<u>\$3,080.57</u>
Program 020000 - Main Totals	Transactions Invoice 4		<u>\$3,080.57</u>
Department 02 - Public Works Totals	Transactions Invoice 4		<u>\$3,080.57</u>
Fund 600 - Cumulative Cap Imprv(CIG)(S2379) Totals	Transactions Invoice 4		<u>\$3,080.57</u>
	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-Credit for asphalt millings-8/9/23	BC 2023-009A	09/29/2023	(613.50)
5149 - E&B Paving, INC	20-Credit for asphalt millings-8/14/23	BC 2023-009A	09/29/2023	(478.32)
5149 - E&B Paving, INC	20-Credit for asphalt millings-8/8/23	BC 2023-009A	09/29/2023	(2,149.08)
5149 - E&B Paving, INC	20-Asphalt for patching Walnut St.	BC 2023-009A	09/29/2023	355.81
5149 - E&B Paving, INC	20-Asphalt for patching Tapp Rd	BC 2023-009A	09/29/2023	152.32
5149 - E&B Paving, INC	20-Asphalt materials for Paving Tapp Rd.	BC 2023-009A	09/29/2023	16,805.61
5149 - E&B Paving, INC	20-Asphalt for patching Kirkwood	BC 2023-009A	09/29/2023	545.02
5149 - E&B Paving, INC	20- Asphalt for Paving Tapp Rd.	BC 2023-009A	09/29/2023	906.78

Account 52330 - Street , Alley, and Sewer Material Totals	Invoice 8		<u>\$15,524.64</u>
	Transactions		

Account **54510 - Other Capital Outlays**

5149 - E&B Paving, INC	20-CCMG 2023-1 E 3rd St-Overhill/Mitchell-6/16-7/31/23-App 1	BC 2023-009A	09/29/2023	145,576.24
Account 54510 - Other Capital Outlays Totals	Invoice 1		<u>\$145,576.24</u>	
Program 020000 - Main Totals	Transactions Invoice 9		<u>\$161,100.88</u>	
Department 02 - Public Works Totals	Transactions Invoice 9		<u>\$161,100.88</u>	
	Transactions			



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Department **07 - Engineering**

Program **070000 - Main**

Account **54310 - Improvements Other Than Building**

10 - Bledsoe Riggert Cooper & James INC	07-Moores/SE Trail (PE) 75% complete- 8/31/23	BC 2022-137	09/29/2023	1,506.00
5999 - The Etica Group, INC	07-Neighborhood Greenways (Eagle Ridge)- Aug 2023	BC 2022-135	09/29/2023	4,503.75
Account 54310 - Improvements Other Than Building Totals			Invoice 2	<u>\$6,009.75</u>
Program 070000 - Main Totals			Transactions Invoice 2	<u>\$6,009.75</u>
Department 07 - Engineering Totals			Transactions Invoice 2	<u>\$6,009.75</u>
Fund 601 - Cumulative Capital Devlp(S2391) Totals			Transactions Invoice 11	<u>\$167,110.63</u>
			Transactions	

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

Department **16 - Sanitation**

Program **160000 - Main**

Account **53140 - Exterminator Services**

51538 - Economy Termite & Pest Control, INC	16-Pest Control Services @ Sanitation 8-14- 23	BC 2022-113	09/29/2023	125.00
Account 53140 - Exterminator Services Totals			Invoice 1	<u>\$125.00</u>
			Transactions	

Account **53540 - Natural Gas**

6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-August 2023 management fee		09/20/2023	5.32
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	16-Sanitation-gas bill 08/02/23-09/05/23		09/20/2023	49.05
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	16-Sanitation-gas bill 08/02/23-09/05/23		09/20/2023	49.05
Account 53540 - Natural Gas Totals			Invoice 3	<u>\$103.42</u>
			Transactions	

Account **53610 - Building Repairs**

6378 - ANN-KRISS, LLC	16-Contract for Garage Exterior Repairs - payment 1	BC 2023-051	09/29/2023	21,000.00
Account 53610 - Building Repairs Totals			Invoice 1	<u>\$21,000.00</u>
			Transactions	



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	Program 160000 - Main Totals	Invoice 5	\$21,228.42
	Department 16 - Sanitation Totals	Transactions Invoice 5	\$21,228.42
	Fund 730 - Solid Waste (S6401) Totals	Transactions Invoice 5	\$21,228.42
		Transactions	
Fund 800 - Risk Management(S0203)			
Department 10 - Legal			
Program 100000 - Main			
Account 52430 - Uniforms and Tools			
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-R. Engel (9 M)-8/17/23	09/29/2023	100.00
	Account 52430 - Uniforms and Tools Totals	Invoice 1	\$100.00
		Transactions	
Account 53130 - Medical			
8394 - Robert J Grubb	10-reimb for CDL physical-8/29/23	09/29/2023	100.00
8880 - Tyler Morrison	10-reimb for CDL physical-9/11/23	09/29/2023	100.00
7108 - Philip T Paris	10-reimb for CDL physical-8/29/23	09/29/2023	100.00
3861 - Brian D Robertson	10-reimb for CDL physical-9/7/23	09/29/2023	100.00
8546 - Joshua Michael Wathen	10-reimb for CDL physical-8/30/23	09/29/2023	100.00
	Account 53130 - Medical Totals	Invoice 5	\$500.00
		Transactions	
Account 53990 - Other Services and Charges			
204 - State Of Indiana	10-drivers license research	09/29/2023	15.00
	Account 53990 - Other Services and Charges Totals	Invoice 1	\$15.00
		Transactions	
	Program 100000 - Main Totals	Invoice 7	\$615.00
	Department 10 - Legal Totals	Transactions Invoice 7	\$615.00
	Fund 800 - Risk Management(S0203) Totals	Transactions Invoice 7	\$615.00
		Transactions	

Fund **801 - Health Insurance Trust**



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Department 12 - Human Resources

Program 120000 - Main

Account 53990 - Other Services and Charges

17785 - The Howard E. Nyhart Company, INC	12- Nyhart ER Cont 683.84	09/19/2023	683.84
Account 53990 - Other Services and Charges Totals		Invoice 1	\$683.84
		Transactions	

Account 53990.1201 - Other Services and Charges Health Insurance

17785 - The Howard E. Nyhart Company, INC	12-September 2023 Wellness Reimbursement	09/20/2023	1,991.80
Account 53990.1201 - Other Services and Charges Health Insurance Totals		Invoice 1	\$1,991.80
		Transactions	
Program 120000 - Main Totals		Invoice 2	\$2,675.64
		Transactions	
Department 12 - Human Resources Totals		Invoice 2	\$2,675.64
		Transactions	
Fund 801 - Health Insurance Trust Totals		Invoice 2	\$2,675.64
		Transactions	

Fund 802 - Fleet Maintenance(\$9500)

Department 17 - Fleet Maintenance

Program 170000 - Main

Account 52230 - Garage and Motor Supplies

4693 - Monroe County Tire & Supply, INC	17 - 2 - UN203 8 ply ST205/75R15 tires	09/29/2023	180.50
4693 - Monroe County Tire & Supply, INC	17 - Firestone tranforce HT2 LT235/80R17 tire for 679	09/29/2023	189.31
4693 - Monroe County Tire & Supply, INC	17 - Service call & Tire change on 396	09/29/2023	236.25
4693 - Monroe County Tire & Supply, INC	17 - 2 - Firestone All season P225/50R17 tires for 244	09/29/2023	256.60
4693 - Monroe County Tire & Supply, INC	17 - 4 - UN203 ST225/75R15 tires for 869	09/29/2023	401.00
4693 - Monroe County Tire & Supply, INC	17 - 2 - Carlisle all trail 25x10.50-12 tires for 760	09/29/2023	280.50
Account 52230 - Garage and Motor Supplies Totals		Invoice 6	\$1,544.16
		Transactions	

Account 52240 - Fuel and Oil



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613 - Hoosier Penn Oil Company, INC	17 - 5W40 and hydraulic oil for various vehicles and equipment	09/29/2023	6,175.45
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - B20 PDX4 Clear on road fuel (7,255 gallons)-8/31/23	BC 2022-109D 09/29/2023	28,669.58
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - 87 Regular Fuel (7,930 gallons)-8/31/23	BC 2022-109D 09/29/2023	28,926.26
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - 87 Octane no ethanal fuel (7,128 gallons)-8/17/23	BC 2022-109D 09/29/2023	28,936.12
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - 87 Regular Fuel (8,423 gallons)-8/31/23	BC 2022-109D 09/29/2023	30,724.58
Account 52240 - Fuel and Oil Totals		Invoice 5 Transactions	\$123,431.99
Account 52320 - Motor Vehicle Repair			
4135 - Andy Mohr Truck Center	17 - #959 solenoid	09/29/2023	424.46
244 - Bloomington Ford, INC	17 - Oil cooler Tube for 146	09/29/2023	121.00
244 - Bloomington Ford, INC	17 - Brake tube assembly for 410	09/29/2023	67.23
244 - Bloomington Ford, INC	17 - Oil Cooler Assembly for 146	09/29/2023	131.25
244 - Bloomington Ford, INC	17- Starter motor assembly	09/29/2023	271.37
244 - Bloomington Ford, INC	17 - Headlamp assembly for P134	09/29/2023	596.38
941 - Central Indiana Truck Equipment Corporation	17 - Spherical Bearing for 961	09/29/2023	96.72
941 - Central Indiana Truck Equipment Corporation	17 - single hand valve for 956	09/29/2023	1,253.65
5792 - Clark Truck Equipment Co., INC	17 - underbody tool box	09/29/2023	509.00
594 - Curry Auto Center, INC	17 - SL-N-Glow plug for 884	09/29/2023	29.14
594 - Curry Auto Center, INC	17 - Exhaust Variable Valve for 293	09/29/2023	45.25
455 - Industrial Service & Supply, INC	17 - Jic cap & plug kit	09/29/2023	112.14
455 - Industrial Service & Supply, INC	17 - rod wiper, polyseals, & O-rings fir 400	09/29/2023	155.97
455 - Industrial Service & Supply, INC	17 - Flexor TR2MT, female JIC Double Hex & 90 long drop	09/29/2023	172.05
455 - Industrial Service & Supply, INC	17 - (21) 2" return hoses	09/29/2023	195.09
796 - Interstate Battery System of Bloomington, INC	17- batteries-MTP-27F	09/29/2023	124.04



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796 - Interstate Battery System of Bloomington, INC	17-batteries-MTX-49/H8	09/29/2023	239.00
796 - Interstate Battery System of Bloomington, INC	17-batteries-MTP-65HD	09/29/2023	256.88
796 - Interstate Battery System of Bloomington, INC	17-batteries-MTX-94R/H7	09/29/2023	416.54
796 - Interstate Battery System of Bloomington, INC	17-batteries-PF-GC2-UTL-C	09/29/2023	439.80
4439 - JX Enterprises, INC	17 - HI Valve & decal kit for 433	09/29/2023	24.71
4439 - JX Enterprises, INC	17 - Circular 4" gasket & V band 4" clamp for stock	09/29/2023	53.60
4439 - JX Enterprises, INC	17 - Exhaust isolated pin bracket for 455	09/29/2023	118.07
4439 - JX Enterprises, INC	17 - P/S Reservoir bracket & 2 QT P/S Reservoir for 485	09/29/2023	383.98
2974 - MacAllister Machinery Co, INC	17 - Lamp GP-Sign	09/29/2023	61.30
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - various parts/stock for August 2023	09/29/2023	8,226.87
337 - Stansifer Radio Co, INC	17 - STANLEY® Crest Cup Fasteners	09/29/2023	2.13
54351 - Sternberg, INC	17 - Oil gasket for 964	09/29/2023	59.23
54351 - Sternberg, INC	17 - Cummins Breather Tube	09/29/2023	83.48
54351 - Sternberg, INC	17 - Fuel Oil pressure sensor	09/29/2023	84.39
54351 - Sternberg, INC	17 - Fuel injector line	09/29/2023	100.83
54351 - Sternberg, INC	17 - Fuel cap	09/29/2023	112.65
54351 - Sternberg, INC	17 - Filter	09/29/2023	168.43
54351 - Sternberg, INC	17 - Wiring harness for 332	09/29/2023	250.74
54351 - Sternberg, INC	17 - Air fuel throttle valve for 332	09/29/2023	337.24
54351 - Sternberg, INC	17 - Air Dryer bracket for 422	09/29/2023	507.99
54351 - Sternberg, INC	17 - Fuel lift pump & core deposit, Fuel filter kit for 692	09/29/2023	1,212.84
54351 - Sternberg, INC	17 - #692 injector repair	09/29/2023	4,520.43
54351 - Sternberg, INC	17 - Core Returned	09/29/2023	(125.00)



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54351 - Sternberg, INC	17 - Adjuster returned	09/29/2023	(188.44)
54351 - Sternberg, INC	17 - Core returned	09/29/2023	(125.00)
582 - Town & Country Chrysler Dodge Jeep, INC	17 - Windshield washer hose for 1202	09/29/2023	21.17
582 - Town & Country Chrysler Dodge Jeep, INC	17 - fan motor wiring for 1207	09/29/2023	169.15
582 - Town & Country Chrysler Dodge Jeep, INC	17 - engine generator + deposit for 1207	09/29/2023	513.15
582 - Town & Country Chrysler Dodge Jeep, INC	17 - power steering pump for 1200	09/29/2023	1,702.75
582 - Town & Country Chrysler Dodge Jeep, INC	17 - Power steering pump for 1207	09/29/2023	1,702.75
622 - Truck Country of Indiana, INC (Stoops Freightliner	17 - Mirror motor/heat assembly for stock	09/29/2023	555.55
7555 - VoMac Truck Sales & Service INC	17 - Relay valve for 955	09/29/2023	174.66
7555 - VoMac Truck Sales & Service INC	17 - Pressure regulator for 958	09/29/2023	230.27
2096 - West Side Tractor Sales CO.	17 - Oil filter, filter element, Filter kit, valve, lock nut-456	09/29/2023	374.31
2096 - West Side Tractor Sales CO.	17 - Filter Elements for 656	09/29/2023	37.46
2096 - West Side Tractor Sales CO.	17 - Air filter and lamp for 456	09/29/2023	48.37
2096 - West Side Tractor Sales CO.	17 - Elbow for 648 + freight for 648	09/29/2023	352.00
2096 - West Side Tractor Sales CO.	17 - Fan, guard, cap screw, washer, frame & Freight for 456	09/29/2023	4,180.67
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Mass air flow sensor for 146	09/29/2023	110.99
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Spindle rod end for P120	09/29/2023	124.34
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Starter motor assembly for Ford F250	09/29/2023	409.97
Account 52320 - Motor Vehicle Repair Totals		Invoice 57	<u>\$32,234.99</u>
		Transactions	
Account 52420 - Other Supplies			
177 - Indiana Oxygen Company, INC	17 - gases for torch and welding equipment - 9/1/2023	09/29/2023	111.96
8658 - Kleindorfer's Hardware LLC	17 - gal sprayer & 2 gal of zep HD Degreaser for 955	09/29/2023	76.97
8658 - Kleindorfer's Hardware LLC	17 - 2 - 1/2x3" nipples for 955	09/29/2023	4.98



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8658 - Kleindorfer's Hardware LLC	17 - 4 - 20mm locknuts, 8 - 20mm washers & 4 - 20mm bolts		09/29/2023	43.20
8181 - Lawson Products, INC	17 - shop supplies and DNI parts for shop - 8/28/2023		09/29/2023	40.84
8181 - Lawson Products, INC	17 - shop supplies and DNI parts for shop - 8/27/2023		09/29/2023	885.43
54351 - Sternberg, INC	17 - international software		09/29/2023	475.00
Account 52420 - Other Supplies Totals			Invoice 7 Transactions	<u>\$1,638.38</u>
Account 53540 - Natural Gas				
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-August 2023 management fee		09/20/2023	23.52
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	17-Fleet Maint-gas bill 08/04/23-09/07/23		09/20/2023	63.29
Account 53540 - Natural Gas Totals			Invoice 2 Transactions	<u>\$86.81</u>
Account 53610 - Building Repairs				
4483 - City Lawn Corporation	17-SA Mowing-August 2023	BC 2022-091	09/29/2023	70.00
321 - Harrell Fish, INC (HF1)	17 - Condensate Issues, repairs in parts room	BC 2022-115	09/29/2023	508.90
Account 53610 - Building Repairs Totals			Invoice 2 Transactions	<u>\$578.90</u>
Account 53620 - Motor Repairs				
4336 - American Eagle Auto Glass of Terre Haute, INC	17 - replace windshield truck #950		09/29/2023	250.00
4044 - Industrial Hydraulics, INC	17 - 9300 repair of cylinder for stock		09/29/2023	837.10
4474 - Ken's Westside Service & Towing, LLC	17 - towing Unit #849-9/1/23		09/29/2023	75.00
4474 - Ken's Westside Service & Towing, LLC	17-replace PF wheel with spare-Unit #1747-8/16/23		09/29/2023	75.00
4474 - Ken's Westside Service & Towing, LLC	17-tow-2017 Ford Explorer-8/22/23		09/29/2023	100.00
4474 - Ken's Westside Service & Towing, LLC	17 - towing for grand caravan-8/22/23		09/29/2023	100.00
4474 - Ken's Westside Service & Towing, LLC	17-tow-2019 Dodge Charger-Unit #1201-8/19/23		09/29/2023	124.00
4474 - Ken's Westside Service & Towing, LLC	17 -tow Bobcat 5500-8/21/23		09/29/2023	125.00
4474 - Ken's Westside Service & Towing, LLC	17 - towing for International workstar 7400-8/18/23		09/29/2023	225.00



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4474 - Ken's Westside Service & Towing, LLC	17-tow 2008 Peterbilt 320-9/7/23	09/29/2023	225.00
4474 - Ken's Westside Service & Towing, LLC	17-tow-2017 Peterbilt 348-8/28/23	09/29/2023	450.00
4474 - Ken's Westside Service & Towing, LLC	17-tow-2012 Peterbilt 348-9/7/23-going to Peterbilt in Indv	09/29/2023	600.00
54351 - Sternberg, INC	17 -#692 injector repair	09/29/2023	1,540.00
6476 - Samuel D Wray (Wray Automotive)	17 - #97 Alignment	09/29/2023	50.00

Account 53620 - Motor Repairs Totals	Invoice 14	\$4,776.10
	Transactions	

Account **53650 - Other Repairs**

3286 - Peacetree, INC (PEI Maintenance)	17 - Repaired retractor on Pump #3	09/29/2023	142.50
3286 - Peacetree, INC (PEI Maintenance)	17 - replaced lift to start handle in shop.	09/29/2023	289.10

Account 53650 - Other Repairs Totals	Invoice 2	\$431.60
	Transactions	

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

19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)- 8/30/23	09/29/2023	22.11
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)- 9/6/23	09/29/2023	22.11
19171 - Aramark Uniform & Career Apparel Group, INC	17 - Mat & towel rentals - 9/6/23	09/29/2023	88.90
19171 - Aramark Uniform & Career Apparel Group, INC	17 - Mat & towel rentals - 8/30/2023	09/29/2023	88.90

Account 53920 - Laundry and Other Sanitation Services Totals	Invoice 4	\$222.02
	Transactions	

Account **53990 - Other Services and Charges**

8665 - Effingham Crossroads Truck Equipment INC	17 - restock fee and freight	09/29/2023	77.92
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Account 53990 - Other Services and Charges Totals	Invoice 1	\$77.92
	Transactions	

Program 170000 - Main Totals	Invoice 100	\$165,022.87
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Department 17 - Fleet Maintenance Totals	Invoice 100	\$165,022.87
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Fund 802 - Fleet Maintenance(S9500) Totals	Invoice 100	\$165,022.87
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Transactions

Fund **804 - Insurance Voluntary Trust**



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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	09/18/2023	65.08
17785 - The Howard E. Nyhart Company, INC	12-City URM	09/18/2023	60.00
17785 - The Howard E. Nyhart Company, INC	12-City URM	09/19/2023	7.30
17785 - The Howard E. Nyhart Company, INC	12-City URM	09/21/2023	12.00

Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice 4	\$144.38
	Transactions	

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

17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA Employee Contribution 9-21-2023		22,995.92
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Account 53990.1283 - Other Services and Charges Health Savings Account Totals	Invoice 1	\$22,995.92
	Transactions	

Program 120000 - Main Totals	Invoice 5	\$23,140.30
	Transactions	

Department 12 - Human Resources Totals	Invoice 5	\$23,140.30
	Transactions	

Fund 804 - Insurance Voluntary Trust Totals	Invoice 5	\$23,140.30
	Transactions	

Fund **987 - Econ Dev LIT Bonds of 2022**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **54510 - Other Capital Outlays**

5534 - Presidio Holdings, INC	28 - Project Closure Fee for Showers West Door Locks	09/29/2023	1,450.00
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Account 54510 - Other Capital Outlays Totals	Invoice 1	\$1,450.00
	Transactions	

Program 060000 - Main Totals	Invoice 1	\$1,450.00
	Transactions	

Department 06 - Controller's Office Totals	Invoice 1	\$1,450.00
	Transactions	

Fund 987 - Econ Dev LIT Bonds of 2022 Totals	Invoice 1	\$1,450.00
	Transactions	



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Grand Totals	Invoice 359	<u>\$1,401,911.97</u>
	Transactions	