

# Board of Public Works Meeting

## April 23, 2024



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](http://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](mailto: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**  
**April 23, 2024**

A Regular Meeting of the Board of Public Work will be held Tuesday, **April 23, 2024 at 5:30 p.m.** in the McCloskey Conference Room (RM# 135) 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/89561331453?pwd=tbUaMX4F3fGAa2m4bZZrRUJeyGDKj.1>

Meeting ID: 895 6133 1453 Passcode: 643822

**I. MESSAGES FROM BOARD MEMBERS**

**II. PETITIONS AND REMONSTRANCES**

**III. CONSENT AGENDA**

1. Change Order #1 for the Adams Street Sidewalk Project
2. Acceptance of a Public Improvement Bond for 220 W. Gordon Pike
3. Parking Reservation Extension Request from Red Truck Bloomington for Big Woods Renovations
4. Change Order #1 for the Morningside Drive Greenway Project
5. Sidewalk Walk-Around Request from Strauser Construction for 11th St Community Kitchen Express
6. Resolution 2024-026; New Mobile Vendor; Betty's Hotdog Pushcart
7. Resolution 2024-024; Declaration of Surplus of Street Equipment
8. Resolution 2024-019; Granfalloon and Bloomington Handmade Market
9. Amended Outdoor Lighting Service Agreement with Duke Energy to add Phase III of Showers Project
10. Contract with Ann-Kriss, LLC for Removal of Office at Morton Street Garage
11. Contract with Fast Signs, LLC for Signage at Morton and Walnut Street Garages
12. Approval of Payroll

**IV. NEW BUSINESS**

1. Alley Closure and Metered Parking Reservation Request from Fox Properties for Building Facade Work
2. Resolution 2024-023; Public Need to Purchase Right of Way for the West 2<sup>nd</sup> Street Modernization and Safety Improvement Project

**V. STAFF REPORTS & OTHER BUSINESS**

**VI. APPROVAL OF CLAIMS**

**VII. ADJOURNMENT**

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



## Board of Public Works Staff Report

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**Project/Event:** Change Order #1 #da s #t #idewal #Pro#t  
**Petitioner/Representative:** #ngineering De#art# ent  
**Staff Representative:** #ason #err  
**Date:** #ril 12<sup>th</sup> 2024

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**Report:** #his #ro#t is for #onstr#tion of new sidewal # along the west side of #da s #t from #ir#wood #ve to #ontain Dr# here was an ele#ri# #ole in #onfli# with #onstr#tion of a retaining wall on the #ro#t#the #tility #o# #any #a#e o# and #laced a tr# on site to hold the #ole in #lce #ring #onstr#tion a#nd it#the #ontra# #ri#e was #3###3.00# the #change order a# #nt from the #tility is #2#2###ring the new #ontra# #ri#e to #3#1#####

# City of Bloomington Contract and Purchase Justification Form

Vendor: Crider and Crider

Contract Amount: \$371,875.96

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:	Yes	No	Was the lowest cost selected? (If no, please state below why it was not.)
N/A			<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
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      \$369,683.00  
 Change Order #1 + \$2,192.96

Final Contract      \$371,875.96

Jason Kerr

Project Manager

Engineering

Print/Type Name

Print/Type Title

Department



# City of Bloomington, Indiana

## Change Order Details

### Adams St Sidewalk (Kirkwood to Fountain)

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<b>Description</b>	This project will construct a sidewalk on the west side of Adams Street from Kirkwood Ave to Fountain Drive, including accessible curb ramps. There will be construction at the intersection of 8th St and Fountain Drive as well. This will include installing a new sidewalk along 8th St, connecting two sidewalks in that area. Accessible curb ramps are included at 8th St. The project was programmed through the Council Sidewalk Committee and has received additional funding support with a Community Development Block Grant of \$140,000.
<b>Prime Contractor</b>	Crider & Crider, Inc. 1900 Liberty Drive Bloomington, IN 47403
<b>Change Order</b>	1
<b>Status</b>	Approved
<b>Date Created</b>	04/11/2024
<b>Type</b>	Other
<b>Summary</b>	Utility Pole Hold
<b>Change Order Description</b>	At 301 N Adams St, a utility had to hold a pole in place while the ground was excavated around it. Stone was added back in and the a footer for an adjacent retaining wall was poured. There were no days added for this change order.
<b>Awarded Project Amount</b>	\$369,683.00
<b>Authorized Project Amount</b>	\$369,683.00
<b>Change Order Amount</b>	\$2,192.96
<b>Revised Project Amount</b>	\$371,875.96

# New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
<b>Section: 1 - Description</b>					
0030	105-12018	LS	1.000	\$2,192.960	\$2,192.96
UTILITY PROTECTION					
<b>Reason:</b> Utility pole hold					
1 item					Total: \$2,192.96

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

_____	_____	_____
Engineer	Contractor	Board of Public Works
_____	_____	_____
Title	Title	Title
_____	_____	_____
Date	Date	Date

# Doc Express® Document Signing History

Contract: Adams St Sidewalk Project Document: Change Order #1, Utility Pole Hold

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
04/12/2024	Jason Kerr City of Bloomington Electronic Signature (Submitted)
04/12/2024	James Ford Crider & Crider, Inc Electronic Signature (Contractor Reviewed)
04/12/2024	Jason Kerr City of Bloomington Digital Signature (PM Reviewed)
	(Funding Approved)
	(Engineer Reviewed)



# INVOICE

Invoice: P5325744302  
 Invoice Date: 4/10/2024  
 Page: 1 of 1

Email sent to customer on 04/10/2024

Bill to: CRIDER & CRIDER  
 1900 LIBERTY DR  
 ACCTS PAYABLE  
 BLOOMINGTON IN 47403

Customer ID: 000308192  
 PO / Contract No:  
 Payment Terms: Net 30  
 Due Date: 5/10/2024  
**Amount Due: \$2,192.96**

Invoice for work or services performed at: 301 N Adams St BLOOMINGTON IN

For questions about your invoice, please contact Service Installation Center at 800/774-0246

Line	Date of Charge	Description	Net Amount
1	04/09/2024	EX Expense Reimbursements (holding poles, covering up, etc.)  POLE HOLD @ 301 N ADAMS ST, BLOOMINGTON. 3/28/2024-4/2/2024	\$2,192.96
<b>Amount Due:</b>			<b>\$2,192.96</b>

To pay electronically, please allow 24 hours from the time this invoice is received and use website <https://www.e-billexpress.com/ebpp/DukeEnergy>. Enter your customer ID and billing zip code from above.

**TO AVOID SERVICE INTERRUPTION, PLEASE DO NOT SEND MONTHLY UTILITY ACCOUNT PAYMENTS TO THIS ADDRESS**

**i** Please detach and return with your payment. Please indicate invoice number on check. **i**

### Payment Coupon

Please make check payable to:

Duke Energy  
 PO Box 602566  
 Charlotte NC 28260-2566

ACH Instructions:

Wells Fargo - Indiana  
 121000248  
 Duke Energy  
 002000057639545

Invoice Number: P5325744302  
 Corporation Code: 75115  
 Please Pay By: 5/10/2024  
 Customer ID: 000308192  
 Total Amount Due: **\$2,192.96**

Fed Tax ID # 35-0594457

CRIDER & CRIDER  
 1900 LIBERTY DR  
 ACCTS PAYABLE  
 BLOOMINGTON IN 47403

Amount Enclosed







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## Adams Street Sidewalk

1 message

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**jford@criderandcrider.com** <jford@criderandcrider.com>  
To: Jason Kerr <kerrja@bloomington.in.gov>

Fri, Apr 12, 2024 at 9:05 AM

Attached is the invoice from duke energy for the Electric poll hold that we had to perform. I am requesting reimbursement for this expense as it was not in the original contract. Due to the unsuitable soil conditions bellow the footer we had to dig deeper which left us with no option other than to have the poll held for safety reasons.

Thanks,

**James Ford**

**Crider & Crider, Inc.**

**1900 Liberty Drive**

**Bloomington, IN 47403**

**Office: (812)336-4452**

**Mobile: (812)803-0057**

**Email: [jford@criderandcrider.com](mailto:jford@criderandcrider.com)**



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**75115P53257443020.pdf**  
13K



# Board of Public Works

## Staff Report

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**Project/Event:** Request for acceptance Public Improvement Bond for 220 W. Gordon Pike Subdivision

**Petitioner/Representative:** William K. Wamathai

**Staff Representative:** [Maria McCormick](#)

**Date:** April 23, 2024

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**Report:**

The petitioner is requesting approval of a Public Improvement Bond. They subdivided a parcel at 220 W. Gordon Pike into two lots. A public improvement bond is required as part of the UDO requirements when a parcel is subdivided. The only public improvement needed as a result of this subdivision are the installation of street trees. The property has existing sidewalk infrastructure.

The bond amount for the street trees is \$2,000.00.

# WAMATHAI SUBDIVISION FINAL SUBDIVISION PLAT

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION  
SIXTEEN (16), TOWNSHIP EIGHT (8) NORTH, RANGE ONE (1) WEST  
PERRY TOWNSHIP, MONROE COUNTY, INDIANA  
PARCEL NO. 53-01-53-525-500.000-009

### RECORD DESCRIPTION (PARENT TRACT)

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION SIXTEEN (16), TOWNSHIP EIGHT (8) NORTH, RANGE ONE (1) WEST, IN MONROE COUNTY, INDIANA, BOUNDED AND DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT IN THE CENTERLINE OF THE GORDON PIKE ROAD, SAID POINT BEING SIX HUNDRED FIVE (605) FEET WEST OF THE SOUTHEAST CORNER OF SAID QUARTER QUARTER, THENCE NORTH ZERO (00) DEGREES TWENTY-TWO (22) MINUTES WEST TWO HUNDRED SIXTY-FIVE AND FIFTY-SIX HUNDREDTHS (265.56) FEET, THENCE EAST ONE HUNDRED AND THREE TENTHS (100.3) FEET, THENCE SOUTH ZERO (00) DEGREES TEN (10) MINUTES EAST TWO HUNDRED SIXTY-FIVE AND FOUR TENTHS (265.4) FEET, AND TO THE CENTER OF THE GORDON PIKE ROAD, THENCE WEST NINETY-EIGHT AND THIRTY-SIX HUNDREDTHS (98.36) FEET, OVER AND ALONG THE CENTERLINE OF SAID ROAD, AND TO THE PLACE OF BEGINNING. CONTAINING SIX HUNDRED FIVE THOUSANDTHS (0.605) ACRE, MORE OR LESS.

### SURVEYED DESCRIPTION (LOT 1)

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 8 NORTH, RANGE 1 WEST, MONROE COUNTY, INDIANA, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE CALCULATED SOUTHEAST CORNER OF SAID QUARTER QUARTER, THENCE ALONG THE SOUTH LINE OF SAID QUARTER QUARTER, SOUTH 89 DEGREES 41 MINUTES 12 SECONDS WEST, A DISTANCE OF 531.57 FEET; THENCE LEAVING SAID SOUTH LINE, NORTH 00 DEGREES 18 MINUTES 17 SECONDS WEST, A DISTANCE OF 53.83 FEET TO THE NORTH LINE OF GORDON PIKE AND TO A REBAR WITH CAP INSCRIBED "S.P. RECTOR LS21000239" (AND HEREINAFTER REFERRED TO AS AN "IRON MONUMENT") SET AND THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH 00 DEGREES 18 MINUTES 18 SECONDS WEST, A DISTANCE OF 95.53 FEET TO AN IRON MONUMENT SET; THENCE SOUTH 89 DEGREES 46 MINUTES 35 SECONDS WEST, A DISTANCE OF 99.50 FEET TO AN IRON MONUMENT SET; THENCE SOUTH 00 DEGREES 44 MINUTES 34 SECONDS EAST, A DISTANCE OF 90.91 FEET TO SAID NORTH LINE OF GORDON PIKE AND AN IRON MONUMENT SET; THENCE ALONG SAID NORTH LINE, SOUTH 86 DEGREES 33 MINUTES 43 SECONDS EAST, A DISTANCE OF 64.78 FEET TO AN IRON MONUMENT SET; THENCE CONTINUING ALONG SAID NORTH LINE, SOUTH 89 DEGREES 24 MINUTES 28 SECONDS EAST, A DISTANCE OF 34.17 FEET TO THE POINT OF BEGINNING, CONTAINING 0.213 ACRES, MORE OR LESS.

SUBJECT TO A 20 FOOT WIDE INGRESS/EGRESS EASEMENT BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING FROM THE SOUTHEAST CORNER OF LOT 1; THENCE ALONG THE SOUTH LINE OF SAID LOT 1, NORTH 89 DEGREES 24 MINUTES 28 SECONDS WEST, A DISTANCE OF 7.60 FEET TO THE TRUE POINT OF BEGINNING OF SAID EASEMENT; THENCE CONTINUING ALONG SAID SOUTH LINE, NORTH 89 DEGREES 24 MINUTES 28 SECONDS WEST, A DISTANCE OF 20.00 FEET; THENCE LEAVING SAID SOUTH LINE, NORTH 00 DEGREES 14 MINUTES 18 SECONDS EAST, A DISTANCE OF 95.14 FEET TO THE NORTH LINE OF LOT 1; THENCE ALONG SAID NORTH LINE, NORTH 89 DEGREES 46 MINUTES 35 SECONDS EAST, A DISTANCE OF 20.00 FEET; THENCE LEAVING SAID NORTH LINE, SOUTH 00 DEGREES 14 MINUTES 19 SECONDS EAST, A DISTANCE OF 95.42 FEET TO THE POINT OF BEGINNING, CONTAINING 0.044 ACRES, MORE OR LESS.

### SURVEYED DESCRIPTION (LOT 2)

A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION 16, TOWNSHIP 8 NORTH, RANGE 1 WEST, MONROE COUNTY, INDIANA, BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING AT THE CALCULATED SOUTHEAST CORNER OF SAID QUARTER QUARTER, THENCE ALONG THE SOUTH LINE OF SAID QUARTER QUARTER, SOUTH 89 DEGREES 41 MINUTES 12 SECONDS WEST, A DISTANCE OF 531.57 FEET; THENCE LEAVING SAID SOUTH LINE, NORTH 00 DEGREES 18 MINUTES 17 SECONDS WEST, A DISTANCE OF 53.83 FEET TO THE NORTH LINE OF GORDON PIKE AND TO A REBAR WITH CAP INSCRIBED "S.P. RECTOR LS21000239" (AND HEREINAFTER REFERRED TO AS AN "IRON MONUMENT") SET; THENCE CONTINUING NORTH 00 DEGREES 18 MINUTES 18 SECONDS WEST, A DISTANCE OF 95.53 FEET TO AN IRON MONUMENT SET AND THE TRUE POINT OF BEGINNING; THENCE CONTINUING NORTH 00 DEGREES 18 MINUTES 17 SECONDS WEST, A DISTANCE OF 116.38 FEET TO AN IRON MONUMENT SET; THENCE SOUTH 89 DEGREES 39 MINUTES 41 SECONDS WEST, A DISTANCE OF 100.39 FEET TO AN IRON MONUMENT SET; THENCE SOUTH 00 DEGREES 44 MINUTES 34 SECONDS EAST, A DISTANCE OF 116.19 FEET TO AN IRON MONUMENT SET; THENCE NORTH 89 DEGREES 46 MINUTES 35 SECONDS EAST, A DISTANCE OF 99.50 FEET TO THE POINT OF BEGINNING, CONTAINING 0.267 ACRES, MORE OR LESS.

ALSO, A 20 FOOT WIDE INGRESS/EGRESS EASEMENT BOUNDED AND DESCRIBED AS FOLLOWS: COMMENCING FROM THE SOUTHEAST CORNER OF LOT 1; THENCE ALONG THE SOUTH LINE OF SAID LOT 1, NORTH 89 DEGREES 24 MINUTES 28 SECONDS WEST, A DISTANCE OF 7.60 FEET TO THE TRUE POINT OF BEGINNING OF SAID EASEMENT; THENCE CONTINUING ALONG SAID SOUTH LINE, NORTH 89 DEGREES 24 MINUTES 28 SECONDS WEST, A DISTANCE OF 20.00 FEET; THENCE LEAVING SAID SOUTH LINE, NORTH 00 DEGREES 14 MINUTES 18 SECONDS EAST, A DISTANCE OF 95.14 FEET TO THE NORTH LINE OF LOT 1; THENCE ALONG SAID NORTH LINE, NORTH 89 DEGREES 46 MINUTES 35 SECONDS EAST, A DISTANCE OF 20.00 FEET; THENCE LEAVING SAID NORTH LINE, SOUTH 00 DEGREES 14 MINUTES 19 SECONDS EAST, A DISTANCE OF 95.42 FEET TO THE POINT OF BEGINNING, CONTAINING 0.044 ACRES, MORE OR LESS.

### SURVEYOR'S REPORT

SCOPE OF PROJECT: THIS RETRACEMENT SURVEY AND SUBSEQUENT LOT SUBDIVISION WAS REQUESTED BY WILLIAM WAMATHAI TO DETERMINE TO BOUNDARIES OF HIS LOT AND THEN SUBDIVIDE IT TO CONSTRUCT A NEW MULTI-FAMILY DWELLING.

IN ACCORDANCE WITH INDIANA SURVEY STANDARDS AS DEFINED IN THE INDIANA ADMINISTRATIVE CODE (865 IAC 1-12 "RULE 12"), THE FOLLOWING OBSERVATIONS AND OPINIONS ARE SUBMITTED REGARDING THE VARIOUS UNCERTAINTIES IN THE LOCATIONS OF THE LINES AND CORNERS ESTABLISHED ON THIS SURVEY AS A RESULT OF:

- AVAILABILITY AND CONDITION OF REFERENCE MONUMENTS
- EXISTING DEEDS AND PLATS OF RECORD
- OCCUPATION OR POSSESSION LINES
- THEORY OF LOCATION
- THE RELATIVE POSITIONAL ACCURACY OF MEASUREMENTS

**THERE MAY BE UNWRITTEN RIGHTS ASSOCIATED WITH THESE UNCERTAINTIES.**

- THE SOUTH QUARTER CORNER AND THE SOUTHWEST CORNER OF SECTION 16 WAS FOUND PER THE TIE SHEETS MONROE COUNTY SURVEYORS OFFICE. A BLEDSOE TAPP REBAR AND CONCRETE ROW MARKER WERE FOUND MARKING THE NORTH LINE OF AN ADJOINING LOT TO THE EAST.
- THE MOST CURRENT DEED FOR THE SUBJECT TRACT WAS FOUND ON FILE IN THE OFFICE OF THE RECORDER OF MONROE COUNTY, INDIANA. THE SUBJECT TRACT IS DESCRIBED IN INSTRUMENT 2021017179. A PORTION OF THE PARENT TRACT WAS TRANSFERRED TO THE BOARD OF COMMISSIONERS OF MONROE COUNTY PER INSTRUMENT 2015014905, HOWEVER THIS IS NOT SHOWN IN THE DEED OF THE SUBJECT TRACT.
- THE SUBJECT TRACT IS IN AN OPEN AREA AND IS BOUNDED ON THE NORTH BY A TREE LINE AND FENCE, ON THE EAST BY A FENCE LINE, AND ON THE SOUTH BY GORDON PIKE.
- BY HOLDING THE MONUMENTS FOUND AT THE SOUTHWEST CORNER AND SOUTH QUARTER CORNERS OF THE SECTION ALONG WITH THE BLEDSOE TAPP REBAR AND CONCRETE ROW MONUMENT ALONG THE COMMON NORTH LINE THE NORTH AND SOUTH LINES OF THE DESCRIBED PROPERTY WERE ESTABLISHED. THE COMMENCING CALL FROM THE SOUTHEAST CORNER OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER HOWEVER APPEARS TO BE IN ERROR. BY HOLDING THE CALLS FROM THE GORDON PIKE ROW SURVEYS AS GOOD EVERYTHING LINES UP APPROPRIATELY. THE EAST & WEST LINES OF TRANSFERRED RIGHT OF WAY WERE EXTENDED TO MEET THE EXTENDED LINE FROM THE FOUND WALNUT STREET RIGHT OF WAY MARKER AND THE FOUND BLEDSOE TAPP REBAR.
- THE RELATIVE POSITIONAL ACCURACY OF THE LINES AND CORNERS OF THIS SURVEY DUE TO MEASUREMENTS ARE WITHIN THE SPECIFICATIONS FOR A SUBURBAN SURVEY, WHICH IS A MAXIMUM OF 0.13 FEET (40 MILLIMETERS) PLUS 100 PARTS PER MILLION.

### SURVEY DATA UTILIZED FROM THE FOLLOWING SOURCES:

- COPIES OF THE SURVEYS, PLATS, AND INFORMATION REFERENCED EITHER IN THIS REPORT OR ON THE ATTACHED PLAT, WERE OBTAINED FROM FILES AND INFORMATION AT THE FOLLOWING OFFICES:
- MONROE COUNTY RECORDER'S OFFICE
  - MONROE COUNTY ASSESSOR'S OFFICE
  - MONROE COUNTY GIS
  - MONROE COUNTY SURVEYOR'S OFFICE

### OWNER CERTIFICATION

The undersigned, William Kanyi Wamathai, being the owner of the above described real estate, does hereby layoff, plat and subdivide the same into lots and streets in accordance with this plat. This plat shall be known and designated as Wamathai Subdivision Final Plat.

All additional road rights-of-way shown and not previously dedicated are hereby dedicated to public use.

In witness whereof, the undersigned declarant sets their hand and seal this day of \_\_\_\_\_, 2024.

William Kanyi Wamathai

### NOTARY CERTIFICATION

Before me, a notary public in and for the State of Indiana and Monroe County, personally appeared William Kanyi Wamathai, being the owner of the described real estate, and who acknowledged the execution of the foregoing plat for the real estate known as Wamathai Subdivision Final Plat, as their voluntary act and deed for the uses and purposes therein expressed.

In witness whereof, the undersigned declarant sets their hand and seal this day of \_\_\_\_\_, 2024.

Notary Public (signature)

Notary Public (printed name)

My county of residence: \_\_\_\_\_

My commission expires: \_\_\_\_\_

Commission number: \_\_\_\_\_

### CERTIFICATE OF APPROVAL OF PLAT COMMITTEE:

Under the authority of Indiana Code 36-7-4 700 series, enacted by the General Assembly of the State of Indiana and ordinance adopted by the Common Council of the City of Bloomington, Indiana, this plat was given approval by the City of Bloomington as follows:

Pursuant to Bloomington Municipal Code 20.06.060(c)(3)(C)(i)(1), approval authority was delegated to the Planning and Transportation Department by the Plat Committee at its hearing on: \_\_\_\_\_

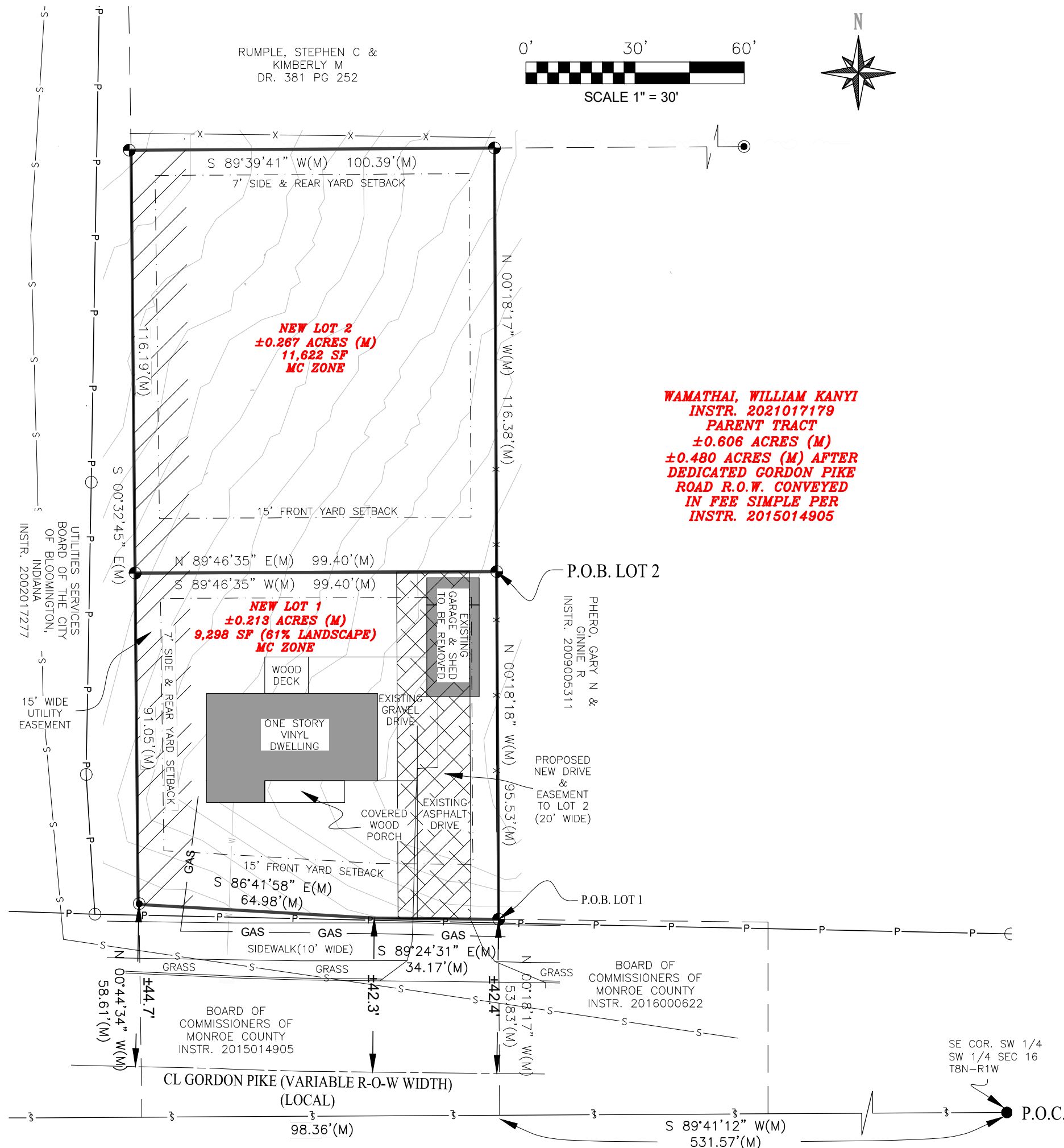
The Planning and Transportation Department approved this plat, Wamathai Subdivision Final Plat on: \_\_\_\_\_

Jacqueline Scanlan, Interim Director of Planning and Transportation

I AFFIRM UNDER PENALTIES OF PERJURY THAT I HAVE TAKEN REASONABLE CARE TO REDACT EACH SOCIAL SECURITY NUMBER IN THIS DOCUMENT, UNLESS REQUIRED BY LAW.

*[Signature]*  
SHAUN P. RECTOR  
INDIANA PS NO. 21000239

2/26/24  
DATE



THE UNDERSIGNED, A PROFESSIONAL LAND SURVEYOR OF THE STATE OF INDIANA, DOES HEREBY CERTIFY THAT THE ATTACHED PLAT AND INCLUDED LEGAL DESCRIPTIONS WERE PREPARED UNDER HIS DIRECT SUPERVISION, AND WAS EXECUTED IN ACCORDANCE WITH THE REQUIREMENTS OF THE INDIANA SURVEY STANDARDS AS DEFINED IN TITLE 865, ARTICLE 1, RULE 12 OF THE INDIANA ADMINISTRATIVE CODE. THIS CERTIFICATION DOES NOT TAKE INTO CONSIDERATION ADDITIONAL FACTS THAT AN ACCURATE AND CORRECT TITLE SEARCH AND/OR EXAMINATION MIGHT DISCLOSE. SUBJECT TO THE ABOVE RESERVATION, I HEREBY CERTIFY THAT THE SURVEY WORK PERFORMED ON THE PROJECT SHOWN HEREIN WAS PERFORMED EITHER BY ME OR UNDER MY DIRECT SUPERVISION AND CONTROL, AND THAT ALL INFORMATION SHOWN IS TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

SURVEY BY:  
  
**Terran Surveys LLC**  
7110 W. Upland Ct. Bloomington, In 47404  
Phone: 812-269-2289

### LEGEND

- - REBAR W/ CAP FOUND
- - REBAR FOUND
- - POWER POLE
- - FENCE POST
- ⦿ - MAG NAIL SET
- ⦿ - 5/8" REBAR W/CAP INSCRIBED "S.P. RECTOR LS21000239" (SET)
- — — — - SUBJECT TRACT LINE
- - - - - BUILDING SETBACK LINE
- - - - - ADJOINER
- X - EXISTING FENCE
- P - OVERHEAD POWERLINE
- — — — - TREE LINE
- — — — - GAS LINE
- — — — - WATER LINE
- S - TREE LINE
- ▨ - PROPOSED EASEMENT (INGRESS/EGRESS)
- ▨ - PROPOSED 15' WIDE UTILITY EASEMENT

**OWNER OF RECORD**  
WAMATHAI, WILLIAM KANYI  
220 W GORDON PIKE  
BLOOMINGTON, IN 47403  
INSTRUMENT 2021017179

**MIXED-USE CORRIDOR (MC) ZONING DISTRICT SETBACK TABLE**

FRONT	SIDE	REAR
15'	7'	7'

**ADDRESS TABLE**

NEW LOT 1 - 220 W GORDON PIKE  
BLOOMINGTON, IN 47403  
NEW LOT 2 - \_\_\_\_\_ W GORDON PIKE  
BLOOMINGTON, IN 47403

**FLOOD STATEMENT**

BY GRAPHIC PLOTTING ONLY, THIS PROPERTY IS NOT LOCATED IN THE SPECIAL FLOOD HAZARD AREA AS SHOWN BY THE FLOOD HAZARD BOUNDARY MAP, COMMUNITY PANEL #18105C 0231D, DATED DECEMBER 17, 2010.

- NOTES**
- THIS SURVEY PLAT INCOMPLETE WITHOUT THE ASSOCIATED SURVEYOR'S REPORT
  - ALL DIMENSIONS SHOWN ARE MEASURED UNLESS OTHERWISE NOTED
  - OWNERSHIP PER MONROE COUNTY TAX MAPS MAINTAINED IN THE MONROE COUNTY COURTHOUSE AS OF NOVEMBER 2023
  - FIELDWORK COMPLETED ON 12-04-23
  - ONE LARGE CANOPY TREE FOR EVERY 30 FEET OF PROPERTY THAT ABUTS A PUBLIC RIGHT-OF-WAY. IF MEDIUM OR SMALL TREES ARE ALLOWED, TWO MEDIUM OR SMALL TREES CAN BE SUBSTITUTED FOR EACH LARGE CANOPY TREE. (BMC 20.04080(f)(1))
  - STREET TREES SHALL BE PLANTED IN A MINIMUM FIVE-FOOT WIDE TREE PLOT BETWEEN THE SIDEWALK AND THE CURB. IF A TREE PLOT IS NOT AVAILABLE, THEN THE STREET TREES SHALL BE PLANTED WITHIN THE FRONT YARD IMMEDIATELY ADJACENT TO THE STREET.
  - SANITARY LATERAL WILL NEED TO BE CONNECTED ON THE 8" MAIN, SOUTH OF SANMH 12365, AND WATER WILL HAVE TO CROSS TO THE SOUTH SIDE OF GORDON PIKE TO CONNECT.

SCALE	SHEET NUMBER
1" = 30'	1 of 1
PLOT DATE	
2/26/2024	
FILE NAME	Wamathai(FINAL).dwg



## Board of Public Works Staff Report

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<b>Project/Event:</b>	Parking Spots for Big Woods Renovation
<b>Staff Representative:</b>	Alex Gray
<b>Petitioner/Representative:</b>	Red Truck Bloomington/McGovern Construction
<b>Date:</b>	April 23 <sup>rd</sup> , 2024

---

**Report:** McGovern and Red Truck Bloomington are working with Big Woods on N Grant St to renovate their back patio area and are requesting an extension on the parking reservations for 3 parking spots on N Grant St in front of Big Woods. The original request was through April 30<sup>th</sup>, 2024 and they are requesting it be extended to the end of May 2024. During IU Graduation, the spots will be clear and open for regular use. They have been working with Parking Services for the reservations and payment of the meters.

April 16, 2024

Via email only to:

Alexandra Gray [alexandra.gray@bloomington.in.gov](mailto:alexandra.gray@bloomington.in.gov)

City of Bloomington  
Board of Public Works  
401 N. Morton Street Suite 120  
Bloomington IN 47404

RE: Red Truck Bloomington, LLC  
402 & 406 E 6<sup>th</sup> Street Renovations  
Request for Extension of Parking Spaces  
Zone 7650 Gran 109-A, 111-A and 109-B

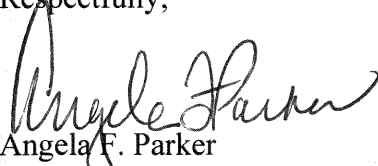
To the Board of Public Works:

The Petitioner Red Truck Bloomington, LLC holds a permit to utilize the above reference spaces for its construction project on property located adjacent to 402 and 406 W. 6<sup>th</sup> St. The permit was granted to end on April 30, 2024. Petitioner respectfully request an extension of this permit to now end May 30, 2024.

As a result of weather conditions (primarily rain) that have slowed the construction project, additional time is needed to utilize the parking spaces for the project. The project will be completed on or by May 30, 2024. The petitioner is aware of graduation weekend for Indiana University, which will be May 3-5, 2024. The petitioner will clear out and not utilize those spaces during graduation weekend to accommodate increased need for parking during that time.

Thank you for consideration of this request. The petitioner is available to answer any questions that accompany the Board of Public Works review of this request for extension.

Respectfully,



Angela F. Parker  
Counsel for Petitioner  
AFP/msm

cc: Red Truck Bloomington, LLC  
McGovern Construction, Inc.

AN ADDITION FOR :

# BIG WOODS PATIO BAR

120 N GRANT ST,  
BLOOMINGTON, IN 47408

## DRAWING INDEX

### GENERAL

- GC001 GENERAL PLAN INFORMATION
- GC002 GENERAL PLAN INFORMATION
- GC003 GENERAL PLAN INFORMATION
- G1101 LIFE SAFETY PLAN

### CIVIL

- AS100 PROPOSED ARCHITECTURAL SITE PLAN

### STRUCTURAL

- SB101 FOUNDATION PLANS

### ARCHITECTURAL

- AD101 DEMOLITION FLOOR PLANS
- AD201 EXISTING ELEVATIONS
- AE101 PROPOSED FLOOR PLANS
- AE121 PROPOSED ROOF PLAN
- AE201 PROPOSED ELEVATIONS
- AE301 PROPOSED BUILDING SECTION

### INTERIOR

- IF101 PROPOSED FURNISHING PLAN

### MECHANICAL

- MH101 MECHANICAL PLANS

### ELECTRICAL

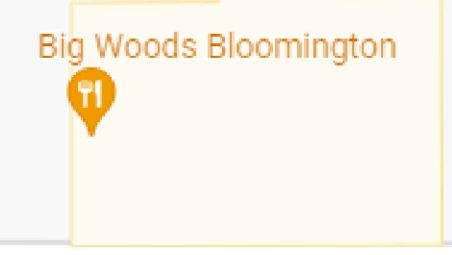
- EL001 ELECTRICAL SYMBOLS & ABBREVIATIONS
- EL101 ELECTRICAL LIGHTING PLANS

THIS PROJECT IS A 702 SQ FT ADDITION TO AN EXISTING SERVICE BAR/ TOILET ROOM SPACE. NO PLUMBING WORK IS INVOLVED AND THE ADDITION IS OVER 10 FEET FROM EXISTING STRUCTURES.

OCTOBER 2023  
CONSTRUCTION DOCUMENTS

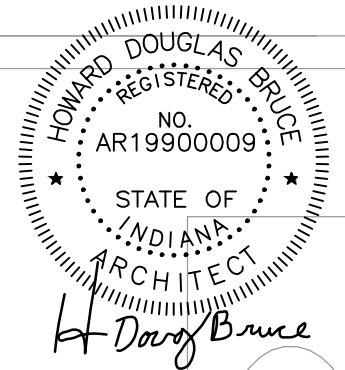
St → E 6th St → E 6th St → E 6th St → E 6th St

N Grant St  
N Grant St  
N Grant St  
N Grant St



PROJECT LOCATION

SEAL



ARCHITECT:



A ADDITION FOR :  
BIG WOODS PATIO BAR











**FIRE PROTECTION NOTES:**

1. THIS BUILDING IS NOT REQUIRED TO BE SPRINKLERED PER SECTION 903.

**CODE SUMMARY** 2014 INDIANA BUILDING CODE

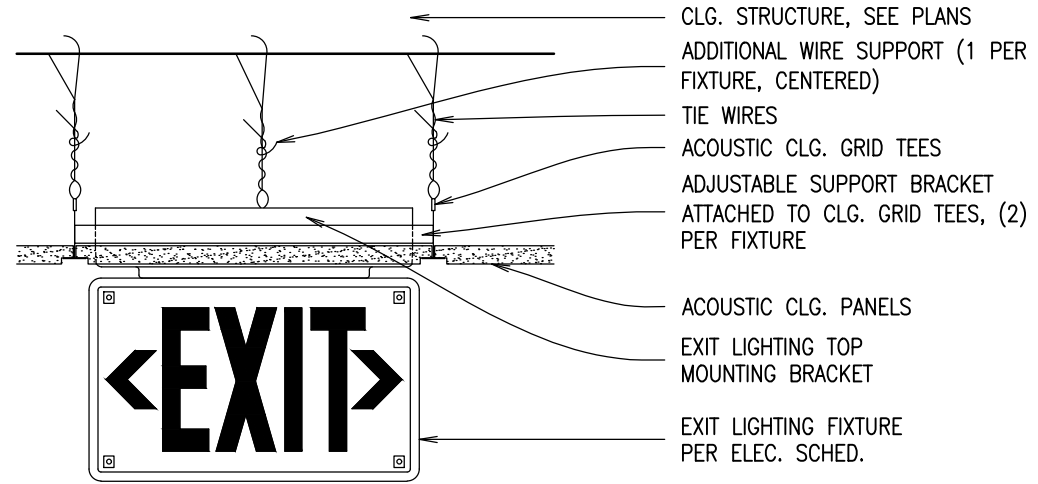
CODE ITEM	CODE REFERENCE	VALUE	
OCCUPANCY CLASSIFICATION	SECTION 301	B	
OCCUPANCY USE TYPE	SECTION 301	BAR	
CONSTRUCTION TYPE	TABLE 602.1	VB	
MAXIMUM TRAVEL DISTANCE	SECTION 1016.2	LESS THAN 200FT (29'-5" ACTUAL)	
<b>BUILDING DATA</b>			
MAXIMUM HEIGHT (STORIES)	TABLE 503	1	2 STORY
R2 OCCUPANCY		1	2 STORY *
MAXIMUM HEIGHT (LIN. FT.)	TABLE 503	12 LF	40 LF PER 504.2
AREA W/ ALLOWABLE INCREASE (SQ. FT.) PER FLOOR	SECTION 506.1	-	-
TOTAL FIRST FLOOR EXISTING AREA (SQ. FT.)		432 SF	47 OCCUPANTS
TOTAL FIRST FLOOR ADDITION AREA (SQ. FT.)	(AREA OF WORK)	702 SF	
TOTAL BUILDING AREA (SQ. FT.)		1434 SF	6,000 TOTAL

**GENERAL NOTES:**

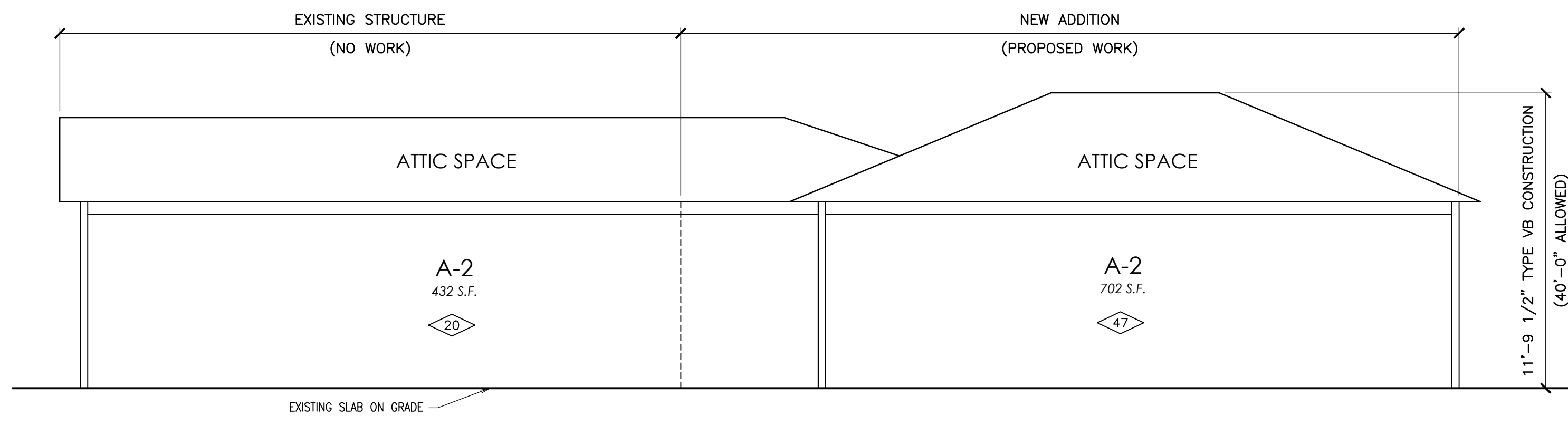
- PER TABLE 705.8 WIDOW OPENINGS AS FOLLOWS:
- ALL WALLS LIMITED TO 15% MAX AREA OF OPENINGS.
    - NORTH WALL = 135 SQ.FT., 15% = 20, 15' ACTUAL PROVIDED
    - SOUTH WALL = 195 SQ.FT., 15% = 29.25, 29' ACTUAL PROVIDED
    - EAST WALL = 147.5 SQ.FT., 15% = 22, 20' ACTUAL PROVIDED
  - EXIT WIDTH PER SECTION 1005
    - .2 X OCCUPANT LOAD = .2 X 47 = 9.4" REQUIRED. 72" PROVIDED.
  - PER TABLE 1021, 1 EXIT REQUIRED, 2 PROVIDED.
  - OCCUPANT LOAD PER 1004.1.2 IS SQ.FT PER OCCUPANT = 47 OCCUPANTS.

**REVISIONS**

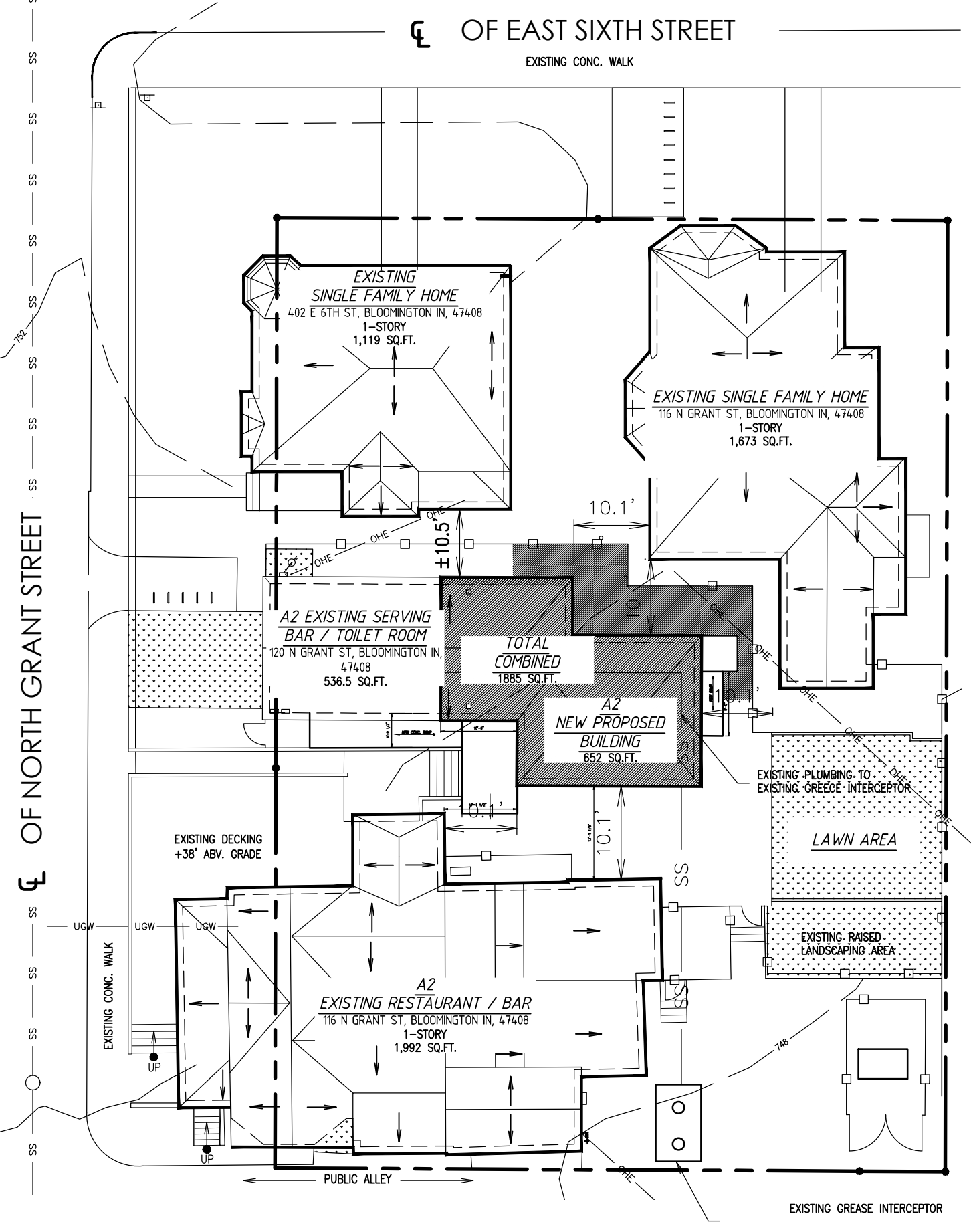
NO.	DESCRIPTION



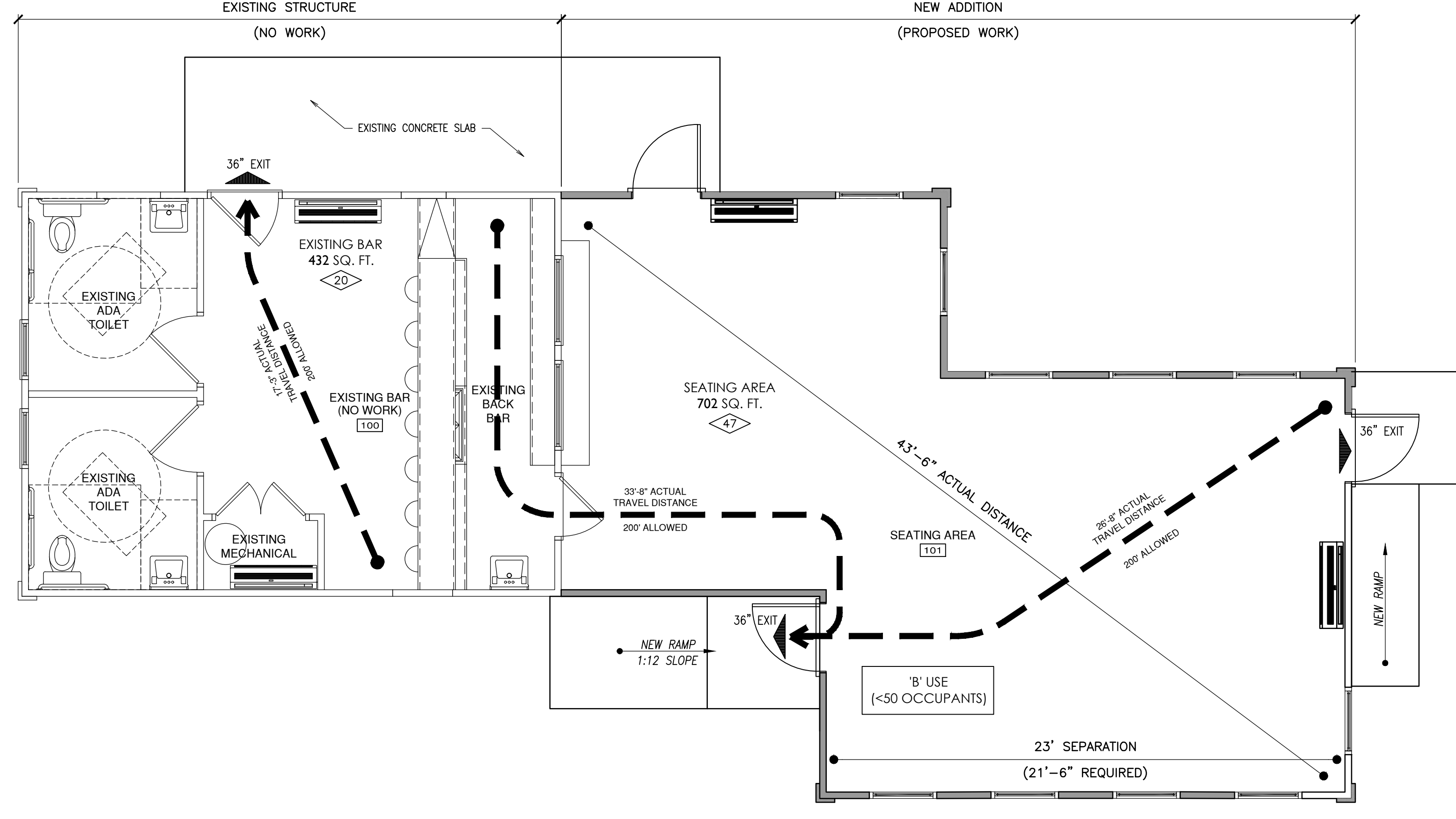
**A EXIT SIGN DETAIL**  
NOT TO SCALE



**3 LIFE SAFETY SECTION**  
NOT TO SCALE



**2 LIFE SAFETY SITE**  
NOT TO SCALE

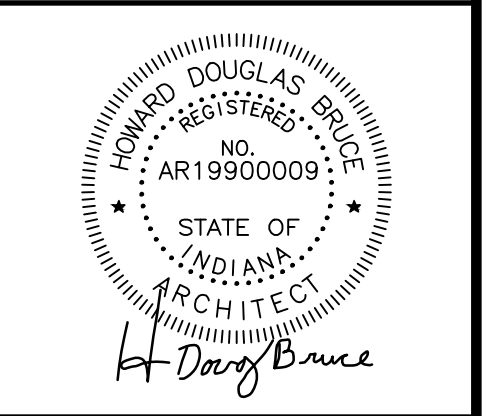


**1 LIFE SAFETY**  
1/4" = 1'-0"

**CODE SUMMARY LEGEND**

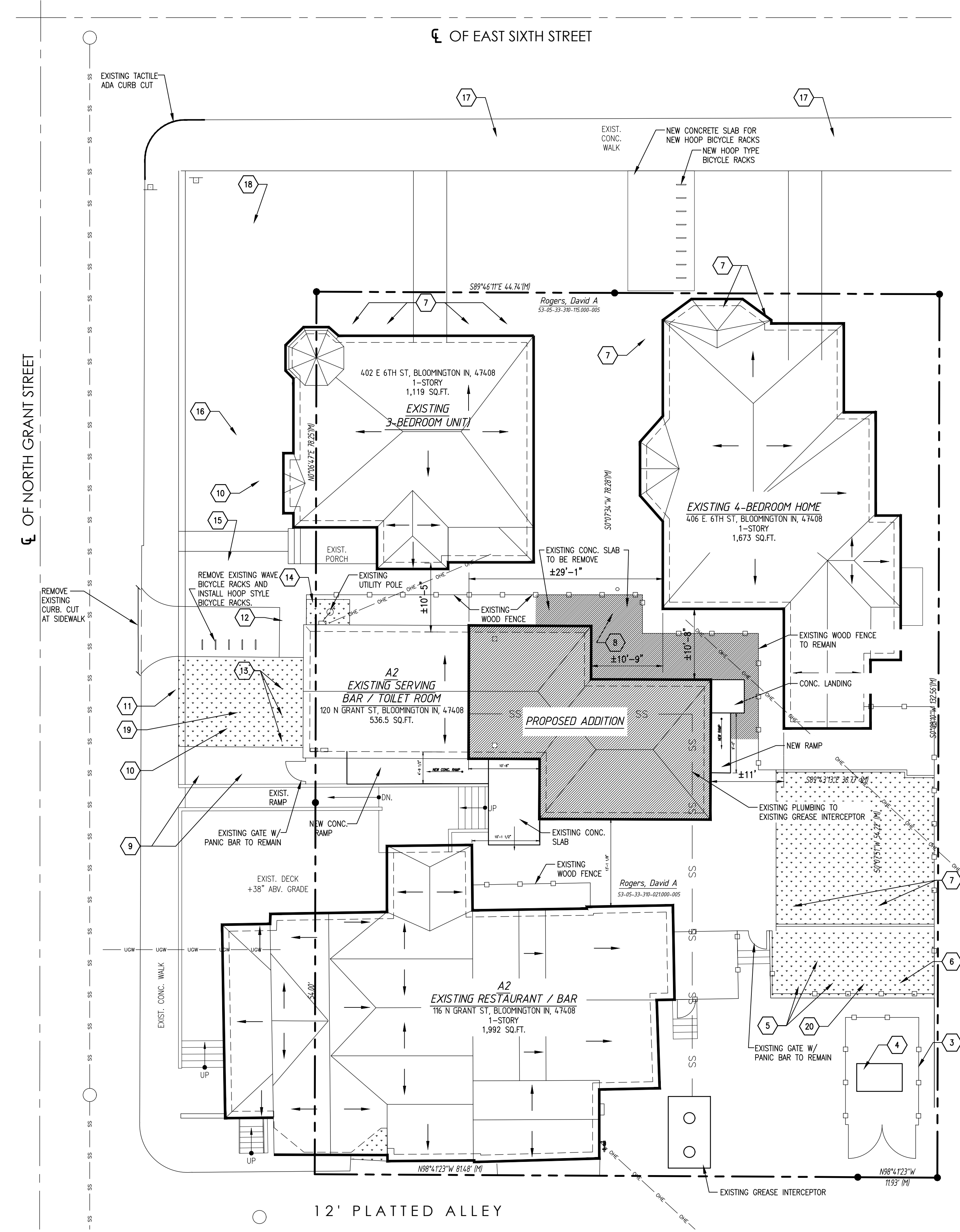
	ALL WALLS SEPARATING THE INDICATED ROOM FROM ADJACENT INTERIOR SPACES SHALL COMPLY WITH THE FOLLOWING: INCIDENTAL USE NON-RATED SMOKE RESISTANT SEPARATION WALLS TO EXTEND TIGHT TO FLOOR OR ROOF DECK ABOVE. DOORS TO BE SELF-CLOSING OR AUTOMATIC-CLOSING UPON DETECTION OF SMOKE.		EXIT
	NEW FIRE EXTINGUISHER BOX LOCATION EXTINGUISHER: LARSEN MP5, 5LB. 2A-10 B/C EXTINGUISHER CABINET: LARSEN MEDALLION SERIES RECESSED FS BZ 2409-R3, FIRE RATED W/ VERT. DUO DOOR W/ ACRYLIC DOOR STANDARD #4 BRUSHED BRONZE FINISH		DOORS WITH PANIC HARDWARE
			1/2 HOUR RATED FIRE BARRIER WITH 3/4 HOUR MINIMUM OPENING PROTECTION. FIRESTOP ALL PENETRATIONS AND TOP OF WALL.
	MAJOR EGRESS ROUTES		1 HOUR RATED FIRE BARRIER WITH 3/4 HOUR MINIMUM OPENING PROTECTION. FIRESTOP ALL PENETRATIONS AND TOP OF WALL.
	SIGNIFIES 45 MIN. FIRE RATED DOOR ASSEMBLY, ALSO SEE DOOR SCHEDULE SHEET.		SIGNIFIES 1.5 HOUR FIRE RATED DOOR ASSEMBLY W/ PANIC HARDWARE, ALSO SEE DOOR SCHEDULE SHEET.

AN ADDITION FOR:  
**BIG WOODS PATIO BAR**  
 120 N GRANT ST.,  
 BLOOMINGTON, IN 47408



PROJECT NO.	1322
DATE	OCTOBER 17, 2023
DRAWN BY	S. MATTHEWS
CHECKED BY	D. BRUCE
SHEET NAME	LIFE SAFETY PLAN
SHEET NO.	

**G1101**



**1 ARCHITECTURAL SITE PLAN**  
 1" = 10'-0"  
 TOTAL FOOTPRINT = 3,250 SF

THIS SITE PLAN HAS BEEN CREATED FROM THE MONROE COUNTY G.I.S. SYSTEM. DISCREPANCIES DO EXIST BETWEEN SOME EXISTING MEASUREMENTS AND G.I.S. SURPLUED DATA. INFORMATION BASED UPON THE USE OF THESE DRAWINGS SHALL BE VERIFIED WITH A CIVIL ENGINEER OR STAMPED SURVEY. THE ARCHITECT MAKES NO WARRANTIES, EITHER EXPRESSED OR IMPLIED OF THE DATA CONTAINED ON THIS DRAWING.

**SITE PLAN KEYNOTES:**

- 1 DASHED LINE INDICATES IMAGINARY LOT LINE BETWEEN BUILDINGS.
- 2 THESE ACTUAL PROPERTY LINES WILL NEED TO "GO AWAY", OR AN EASEMENT MADE AND A STATIC VARIANCE SOUGHT, TO BUILD A SINGLE STORY BUILDING OVER THEM.
- 3 EXISTING WOOD DUMPSTER ENCLOSURE.
- 4 EXISTING DUMPSTER.
- 5 EXISTING POTTED BOXWOOD SHRUB.
- 6 EXISTING BLUE FESCUE GRASS TO REMAIN.
- 7 PROPOSED JAPANESE JUNIPER SHRUBS
- 8 EXISTING POTTED CHERRY PLUM TO REMAIN.
- 9 EXISTING DECORATIVE GRASSES TO REMAIN.
- 10 EXISTING PLANTING BED TO REMAIN. (DAY LILIES)
- 11 EXISTING SWEET CHERRY TREE TO REMAIN.
- 12 EXISTING SMOOTH LENT WILLOW SHRUB TO REMAIN.
- 13 EXISTING BOXWOOD SHRUBS TO REMAIN.
- 14 EXISTING TREE OF HEAVEN TO BE REMOVED. (INVASIVE SPECIES)
- 15 EXISTING PLANTERS BED TO REMAIN. (POET'S NARCISSUS)
- 16 EXISTING JAPANESE CHERRY DECORATIVE TREE TO REMAIN
- 17 EXISTING STREET TREES TO REMAIN. (JAPANESE ZILKER)
- 18 PROPOSED STREET TREE (WHITE OAK)
- 19 EXISTING STREET TREES TO REMAIN. (NORTHERN WHITE CEDAR)
- 20 EXISTING CHINA PINK DANTHUS

**UTILITY NOTES**

1. MS. : IF SHOWN ON THE PLANS, MINIMUM SEWER ELEVATION. IT INDICATES THE LOWEST FLOOR ELEVATION THAT WILL ALLOW GRAVITY SEWER CONNECTION WITHOUT A SPECIAL BLACK WATER VALVE. ANY FLOOR ELEVATION THAT WILL BE SERVED BY GRAVITY SEWER MUST BE ABOVE THE RIM ELEVATION OF THE UPSTREAM SANITARY MANHOLE. IF NOT A BACKWATER VALVE MUST BE INSTALLED ACCORDING TO THE UNIFORM PLUMBING CODE.
2. SEE DRAWINGS & SPECIFICATIONS FOR SIZES OF WATER SERVICE LINES AND SEWER LATERALS NOT SPECIFICALLY NOTED ON THE PLANS.
3. ALL EXISTING SANITARY MAINS, WYES SHALL BE CUT AND SLEEVED IN PLACE BY CITY OF BLOOMINGTON UTILITIES PERSONNEL WITH THE CITY OF BLOOMINGTON UTILITIES FURNISHING ALL MATERIAL, EQUIPMENT, AND LABOR NECESSARY FOR INSTALLATION. DEVELOPER SHALL PROVIDE ALL NECESSARY EXCAVATION, SHORING, BACKFILL, AND SURFACE REPAIR. PLEASE CONTACT BYRON REINHOLD AT (812) 349-3627 FOR MORE INFORMATION.
4. WHEN CONNECTING A NEW PIPE TO AN EXISTING MAN HOLE, THE MAN HOLE SHALL BE CORE-DRILLED. PIPE SHALL BE CONNECTED TO THE MAN HOLE BY EITHER A FLEXIBLE BOOT KOR-N-SEAL 1 OR 2 FLEXIBLE CONNECTOR OR APPROVED EQUAL. TABLE AND TROUGH SHALL BE MODIFIED AS NECESSARY TO DIRECT TO THE FLOW FROM THE NEW PIPE. INVERT OF CONNECTION SHALL BE NO MORE THAN ONE FOOT HIGHER THAN THE INVERT OUT FOR THIS STRUCTURE.
5. IN ACCORDANCE WITH SECTION 4.5.2.1.5.1 OF THE CBU CONSTRUCTION SPECIFICATIONS ALL SEWER LATERALS SHALL HAVE ALL CLEAN-OUTS. THE SHALL BE IN GRASSY AREAS OR IN PAVEMENT & SHALL BE SUB-SURFACE AND PROTECTED BY A SUITABLE METAL CASTING SUCH AS EAST JORDAN CATALOGUE NO. R-1974-A. IN GRASSY AREAS. THE CASTING SHALL BE PROVIDED WITH A CIRCULAR CONCRETE COLLAR FLUSH WITH THE TOP OF THE CASTING AND THE GROUND SURFACE. THE COLLAR SHALL BE MINIMUM 6" THICK AND SHALL EXTEND AT LEAST 8" BEYOND THE OUTSIDE ON THE CASTING ON ALL SIDES. IN PAVEMENT, THE TOP OF THE CASTING SHALL BE FLUSH WITH THE SURROUNDING PAVEMENT. THE TOP OF THE CLEAN-OUT SHALL BE NO MORE THAN 3" BELOW THE TOP OF THE CASTING. A #10 INSULATED SOLID COPPER LOCATOR WIRE SHALL BE WRAPPED AROUND ALL NON-METALLIC PIPES SO THAT ONE REVOLUTION IS MADE AT LEAST EVERY PIPE JOINT. SPLICES ARE TO BE MADE WITH AN APPROVED CONNECTOR, AND ARE TO BE SUITABLY PROTECTED AGAINST CORROSION. THE WIRE IS TO BE BROUGHT TO THE SURFACE WITH A CLEAN-OUT IN A CASTING. ALSO SEE THE CBU CONSTRUCTION SPECIFICATIONS FOR THE STANDARD SANITARY LATERAL CLEAN-OUT DETAIL #19'
6. WHEREVER C900 PIPE IS USED FOR SEWER, ALL WYES SHALL BE HARCO, SIZED FOR C900 ON THE RUN AND SDR-35 ON THE BRANCH. TRANSITION FROM C900 TO SDR-35 PIPE SHALL BE MADE BY USE OF A HARCO C-900 TO SDR-35 ADAPTER WYES.
7. ALL D.I.P. USED FOR SANITARY SEWER SHALL HAVE CERAMIC EPOXY LINING, MINIMUM THICKNESS 40 MILS, AND SHALL BE PROTECTED 401, AS MANUFACTURED BY INDURON PROTECTIVE COATINGS. WYES FOR D.I.P. SHALL BE HARCO D.I.P. TO SDR-35 ADAPTER WYES.
8. A PERMANENT INDICATING VALVE IS TO BE INSTALLED 12" ABOVE THE FLOOR ON THE FIRE LINE AT THE TERMINATING POINT. THIS VALVE WILL BE USED TO HYDROSTATIC PRESSURE TEST AGAINST, AND WILL REMAIN AS PART OF THE SYSTEM ONCE ALL IS COMPLETE. THE LINE WILL NOT BE DISMANTLED FOR CONNECTION TO THE FIRE SUPPRESSION SYSTEM.
9. ALL PROJECTS WILL REQUIRE A PRE-CONSTRUCTION MEETING WITH THE CITY OF BLOOMINGTON UTILITIES PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR AND/OR DEVELOPER MUST CONTACT THE UTILITIES TECHNICIAN @ (812) 349-3633 TO SCHEDULE A MEETING.
10. CONTRACTOR SHALL NOTIFY THE CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPT. ONE (1) WORKING DAY PRIOR TO CONSTRUCTION OF ANY WATER, STORM, OR SANITARY SEWER UTILITY WORK. A CBU INSPECTOR MUST HAVE NOTICE SO WORK CAN BE INSPECTED, DOCUMENTED, & PROPER AS-BUILT MADE. WHEN A CONTRACTOR WILL PERFORM WORK ON A WEEKEND, A CBU DESIGNATED HOLIDAY, OR BEYOND NORMAL CBU WORK HOURS, THE CONTRACTOR SHALL PAY THE INSPECTORS OVERTIME. FOR CBU WORK HOURS & HOLIDAY INFORMATION, PLEASE CONTACT THE CITY OF BLOOMINGTON UTILITIES ENGINEERING DEPT. @ (812) 349-3660.

**SITE LAYOUT NOTES:**

- ALL DIMENSIONS SHOWN ARE MIN.
- ALL BUILDING DIMENSIONS ARE TO THE OUTSIDE FACE OF FRAMING (U.O.O.)
- DOWNSPOUTS NEED TO CONNECT TO AN UNDERGROUND STORM WATER SYSTEM OR DRAIN TO DAYLIGHT IF ALLOWED.

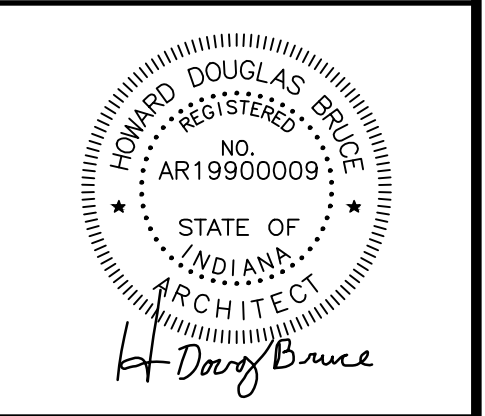
**GENERAL SITE NOTES:**

- THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING & VERIFYING THAT ALL PERMITS & APPROVALS ARE OBTAINED FROM THE RESPECTIVE CITY, COUNTY, & STATE AGENCIES PRIOR TO STARTING CONSTRUCTION.
- CONTRACTOR SHALL VERIFY LOC. & INVERT ELEVATIONS OF EXIST. SEWERS PRIOR TO CONSTRUCTION.
- CONTRACTOR SHALL INCLUDE IN THEIR BID PROPOSAL COSTS FOR CUTTING & PATCHING AS REQ'D. TO COMPLETELY INSTALL THE NEW WORK INDICATED.
- CONTRACTOR SHALL INCLUDE ALL TAP FEES & APPLICATION FEES IN THEIR BID PROPOSAL AS NECESSARY TO COMPLETELY INSTALL THE WORK INDICATED.
- CONTRACTOR WILL COORDINATE EXACT UTILITY LOCATIONS W/ THE OWNER & LOCAL UTILITY COMPANIES PRIOR TO COMMENCING ANY WORK.
- THE CONTRACTOR IS TO MAINTAIN A COMPLETE & OPERABLE UTILITY SYSTEM. UTILIZE PERMANENT &/OR TEMPORARY ROUTINGS TO ACCOMPLISH & MAINTAIN A FUNCTIONAL SYSTEM AT ALL TIMES.
- CONTRACTOR SHALL COORDINATE ALL DEMOLITION WORK W/ OWNER REPRESENTATIVES & ADJUST HIS SCHEDULE TO OWNER REQUIREMENTS.
- CONTRACTOR SHALL COORDINATE REMOVAL AND/OR RELOCATION OF IRRIGATION LINES & SPRINKLER HEADS W/ OWNER IF APPLICABLE.
- COORDINATE STORAGE & STAGING AREAS W/ OWNER.
- LOCAL REGULATIONS MUST BE REVIEWED TO INSURE THAT ALL PLAN REQUIREMENTS ARE MET.
- ALL APPLICABLE STATE (D.O.T.) & LOCAL (PUBLIC WORKS DEPT.) CONSTRUCTION STANDARDS & SPECIFICATIONS SHALL BE USED AS REQ'D. FOR SITE SPECIFIC ISSUES.
- ALL CURB RADI ARE 3' UNLESS OTHERWISE NOTED.



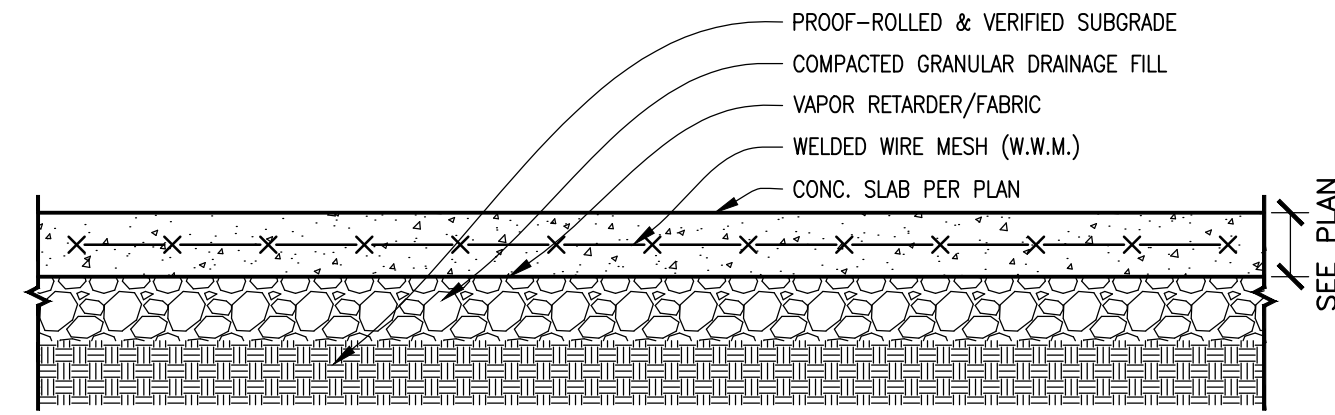
REVISIONS

AN ADDITION FOR:  
**BIG WOODS PATIO BAR**  
 120 N GRANT ST.,  
 BLOOMINGTON, IN 47408



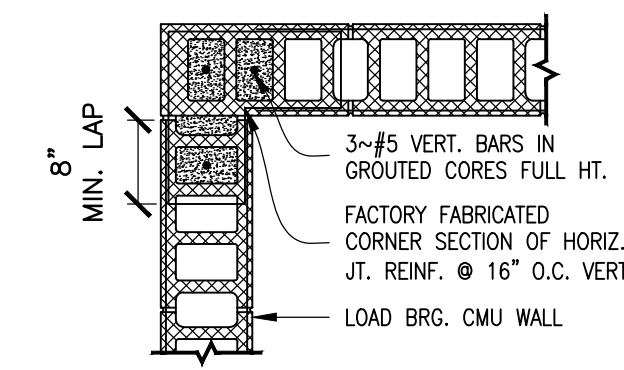
PROJECT NO. 1322  
 DATE OCTOBER 17, 2023  
 DRAWN BY S. MATTHEWS  
 CHECKED BY D. BRUCE  
 SHEET NAME  
**PROPOSED ARCHITECTURAL SITE PLAN**  
 SHEET NO.

**AS100**

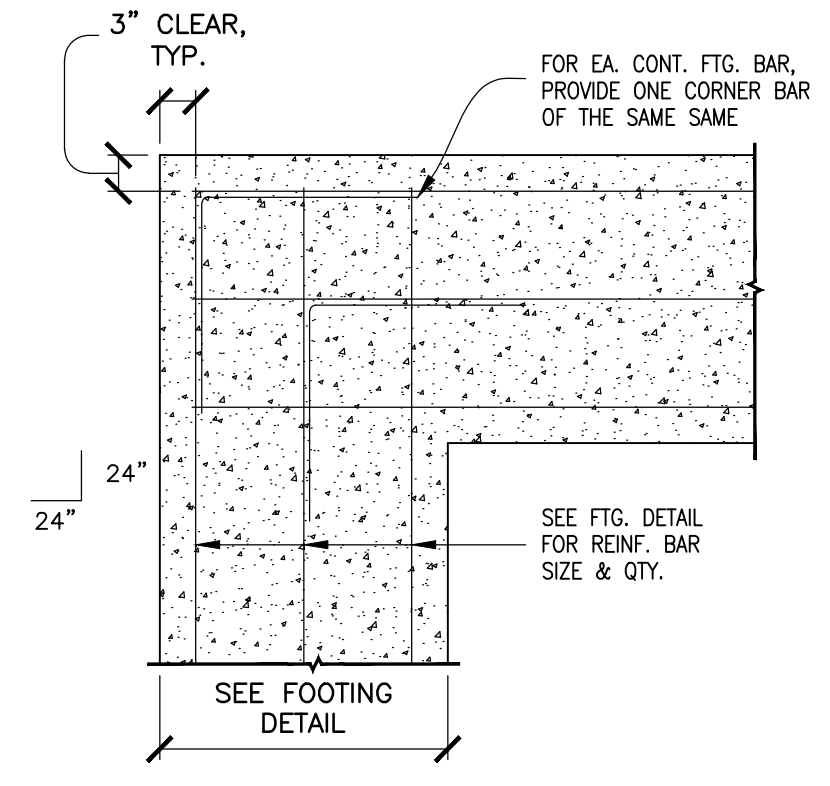


- NOTES:
- LOC. WELDED WIRE MESH (W.W.M.) IN UPPER THIRD OF SLAB. SUPPORT ON BOLSTERS, CHAIRS, OR CONC. BLOCKS.
  - LAP WELDED WIRE FABRIC A MIN. OF ONE FULL MESH SPACING.
  - THE USE OF NYLON OR POLYPROPYLENE FIBER IN LIEU OF WELDED WIRE FABRIC AS A SECONDARY REINF. IS PERMISSIBLE, U.N.O. FIBER MAY NOT BE SUBSTITUTED FOR W.W.F. IN SUPPORTED SLABS.
  - SEE PLANS, NOTES, AND SPECIFICATIONS FOR ADDITIONAL REQUIREMENTS SUCH AS FINISH, JOINTING, CURING, ETC.

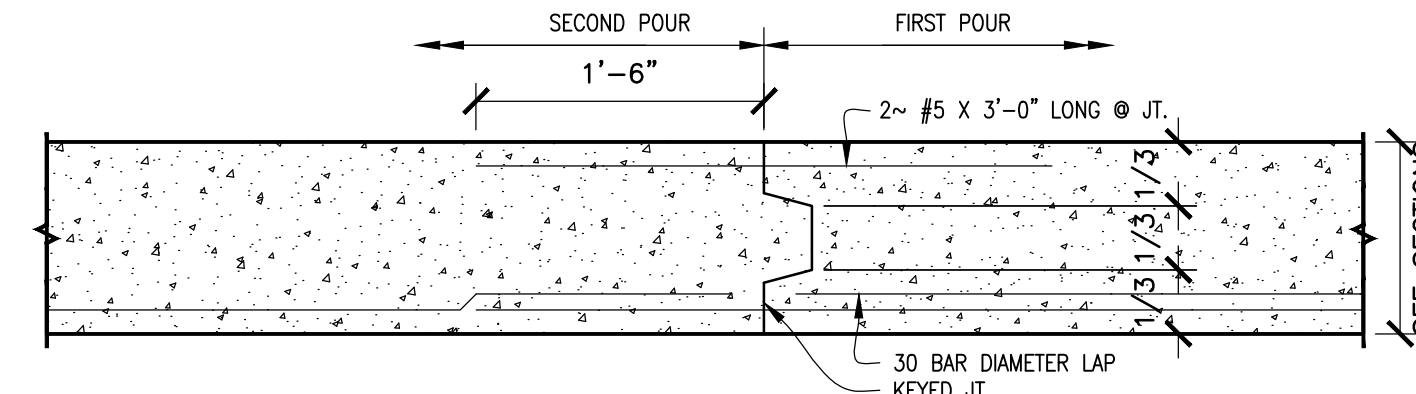
**E CONC. SLAB ON GRADE DETAIL**  
1" = 1'-0"



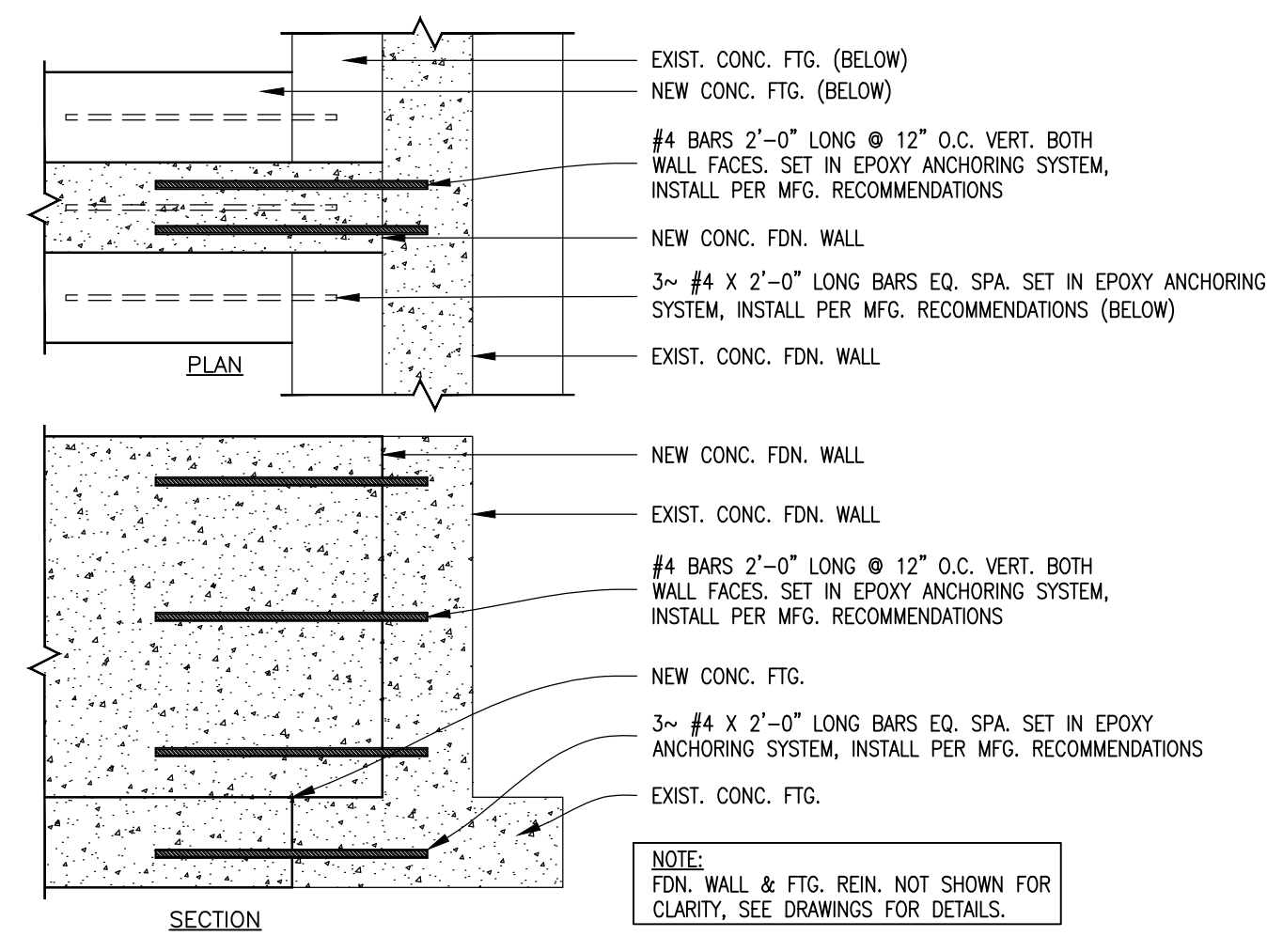
**D TYP. HORIZ. JT. REINF. @ CMU WALL CORNER**  
3/4" = 1'-0"



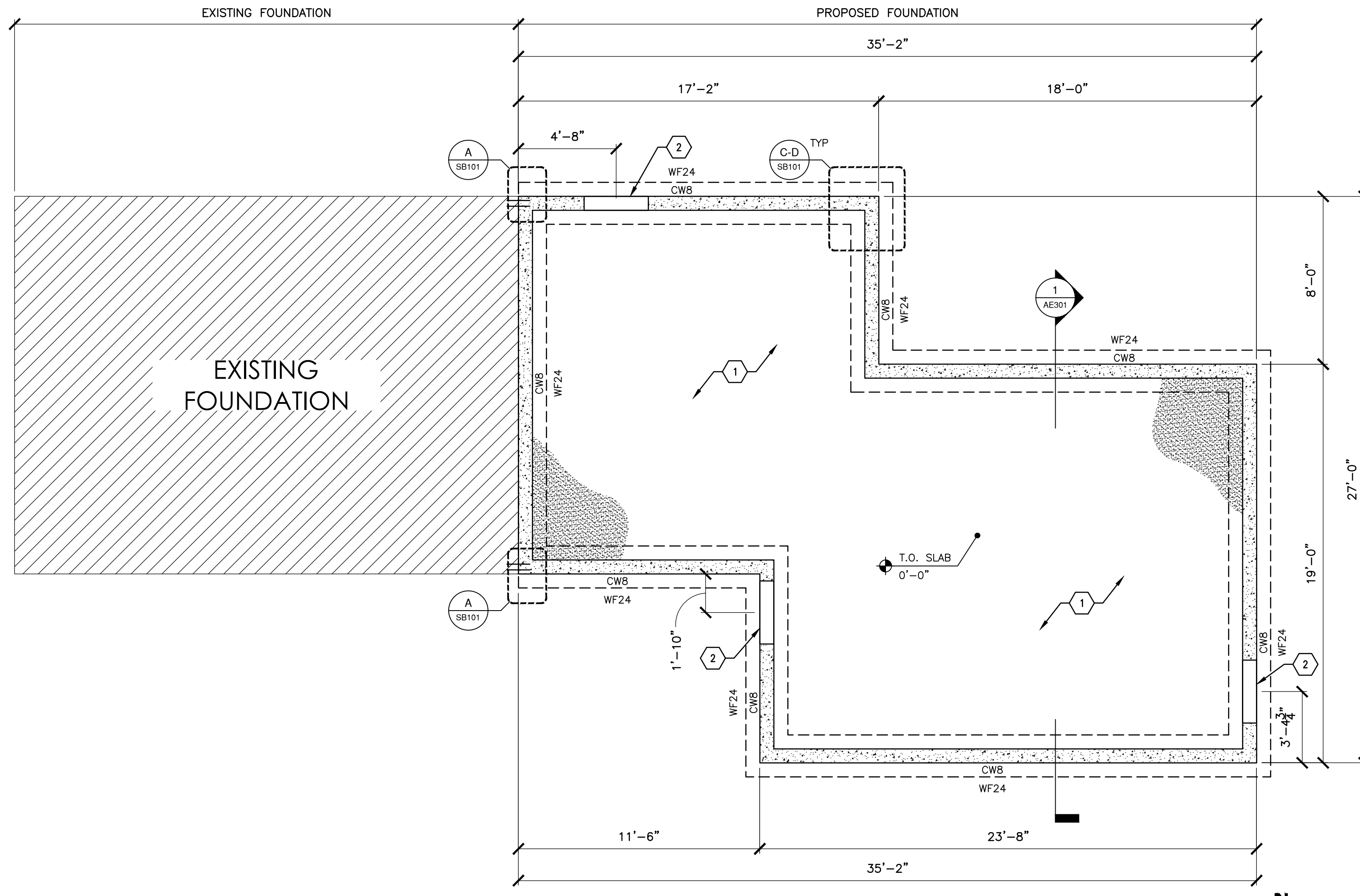
**C TYP. CONC. WALL FTG. CORNER**  
1" = 1'-0"



**B TYP. CONC. WALL FTG. CONTROL JT.**  
1" = 1'-0"



**A TYP. FDN. WALL SPLICE**  
3/4" = 1'-0"



**1 FOUNDATION PLAN**  
1/4" = 1'-0"

**FOUNDATION PLAN KEYNOTES:**

- 4" (MIN.) CONCRETE SLAB WITH 6X6-W1.4XW1.4 W.W.M. OVER 1.5 MIL. VAPOR BARRIER OVER 4" (MIN.) COMPACTED CRUSHED STONE.
- HOLD DOWN CMU ONE COURSE, POUR CONC. SLAB THROUGH OPENING, TYP.

**WALL FOOTING SCHEDULE**

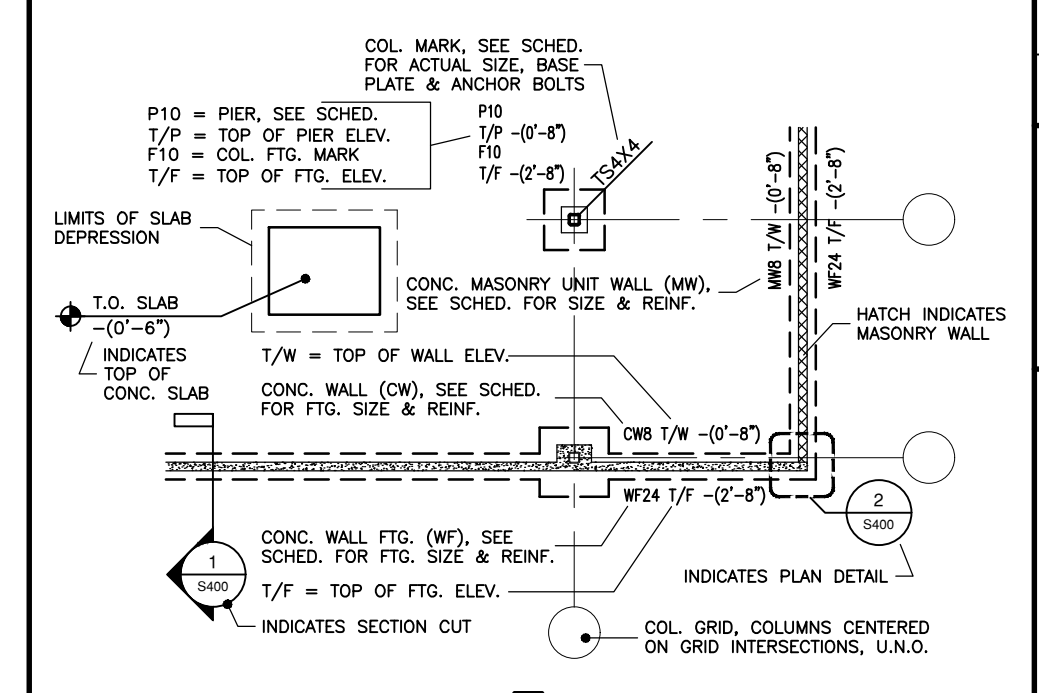
FOOTING MARK	FOOTING SIZE		FOOTING REINFORCING		REMARKS
	WIDTH	DEPTH	TRANSVERSE	LONGITUDINAL	
WF24	2'-0"	1'-0"	#4 @ 96" O.C.	2-#5 X CONT.	

- SEE DETAIL SHEET FOR TYP. CONSTRUCTION JOINT DETAIL.
- LAP FOOTING REINFORCING A MIN. OF 30 BAR DIAMETERS.

**GENERAL FOUNDATION NOTES:**

- ALL FORMWORK TO BE CONSTRUCTED PER ACI 301.4. EXPOSED VERTICAL EDGES TO HAVE 2" CHAMFER.
- CONCRETE SHALL BE PLACED PER ACI 301.8.
- EMBEDDED ITEMS SHALL BE INSTALLED PER ACI 301.6.
- CURING & PROTECTION OF CONCRETE SHALL BE PER ACI 301.12.
- SLAB CONCRETE SHALL BE 4000 P.S.I. W/ 6X6 W1.4XW1.4+ PROPORTIONED PER ACI 301.3.
- FOUNDATION WALL & FOOTING CONCRETE SHALL BE 3500 P.S.I., PROPORTIONED PER ACI 301.3.
- SLAB SURFACE TOLERANCE TO BE PER ACI 10.1, FINISH TO BE PER ACI 102.2.
- ALL REINFORCEMENT SHALL BE FURNISHED & INSTALLED PER ACI 301.5.
- ANCHOR BOLTS SHALL BE INSTALLED IN ACCORDANCE WITH IBC 2000 REQUIREMENTS.
- PROVIDE 2" THICK X 2'-8" HIGH RIGID PERIMETER INSULATION @ BUILDING PERIMETER (TYPICAL).
- ALL POURED FOOTINGS ARE 24" X 12" WITH 3-#5 BARS.
- LOCAL SOIL CONDITIONS AND/OR LOCAL PRACTICE MAY NECESSITATE A MORE STRINGENT FOOTING & FOUNDATION WALL DESIGN. CONSULT WITH LOCAL CONTRACTOR OR BUILDING INSPECTOR. SOIL DESIGN BEARING PRESSURE IS ASSUMED 1500 P.S.F.
- BEAM POCKETS IN CONCRETE TO HAVE 1/2" AIRSPACE @ SIDES & ENDS WITH A MIN. BEARING OF 3".
- INSTALL A NOMINAL 4" DIA. PERFORATED DRAIN TILE WITH FILTER FABRIC BELOW THE TOP OF THE FOOTING & DRAIN TO DAYLIGHT.
- CONTRACTOR TO VERIFY FOUNDATION WALL LOCATIONS & COORDINATE WITH FLOOR PLANS BEFORE EXCAVATION & FRAMING OF BASEMENT/FOUNDATION WALLS. NOTIFY ARCHITECT IF DISCREPANCY IS FOUND.
- PROVIDE RUB-R-WALL MEMBRANE WATERPROOFING TO ALL POURED WALLS BELOW GRADE. INSTALL PER MANUFACTURERS INSTRUCTIONS.

**SYMBOLS LEGEND:**



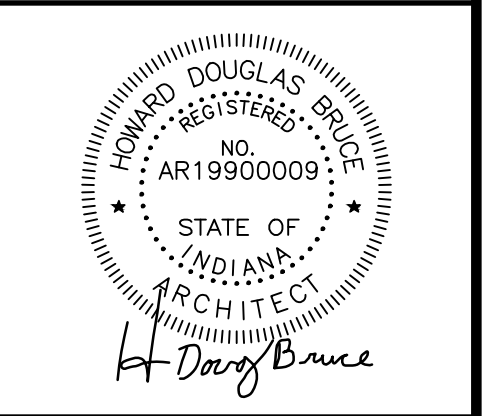
- 1 DEMOLITION NOTE
- 1 PLAN NOTE
- 1 REVISION NOTE
- D.S. DOWNSPOUT LOCATION



REVISIONS

NO.	DESCRIPTION

AN ADDITION FOR:  
**BIG WOODS PATIO BAR**  
120 N GRANT ST.,  
BLOOMINGTON, IN 47408



PROJECT NO.	1322
DATE	OCTOBER 17, 2023
DRAWN BY	S. MATTHEWS
CHECKED BY	D. BRUCE

**FOUNDATION PLAN**

SHEET NO.  
**SB101**

### DOOR AND FRAME SCHEDULE

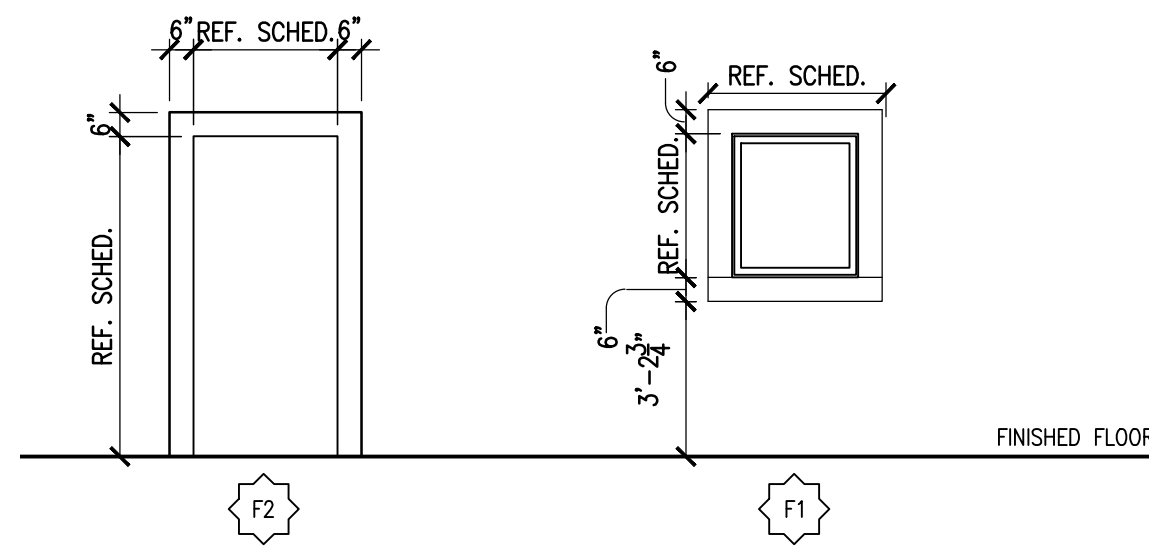
DOOR		SIZE			MATERIAL			GLAZING			FRAME			FIRE RATING LABEL	HARDWARE			STOP		MISC.			NOTES
MARK	ROOM #	WD	HGT	THK	MATL	ELEV	GLAZING	MATL	ELEV	HEAD	JAMB	SILL	LOCKSET FUNCTION		SET	PANIC BAR	WALL	FLOOR	CLOSER	COAT HOOK	KICK PLATE		
1 101	AE101	3'-0"	7'-0"	1 3/4"	WD	D1	YES	WD	F2	-	-	-	-	-	-	-	YES	YES	-	-	-		
2	AE101	3'-0"	7'-0"	1 3/4"	WD	D1	YES	WD	F2	-	-	-	-	-	-	-	YES	YES	-	-	-		
3	AE101	3'-0"	7'-0"	1 3/4"	WD	D1	YES	WD	F2	-	-	-	-	-	-	-	YES	YES	-	-	-		

### WINDOW SCHEDULE

MARK	ELEV.	SIZE		TYPE	MATERIAL	MFG.	MODEL #	HEAD HT. LOCATION (A.F.F.)	FRAME			NOTES
		WIDTH	HEIGHT						HEAD	JAMB	SILL	
W1	1	2'-7 1/2"	2'-11 1/4"	OPERABLE CASEMENT WINDOW	ALUMINUM	ANDERSEN	400 SERIES CX13	6'-8"	-	-	-	TOTAL: 10

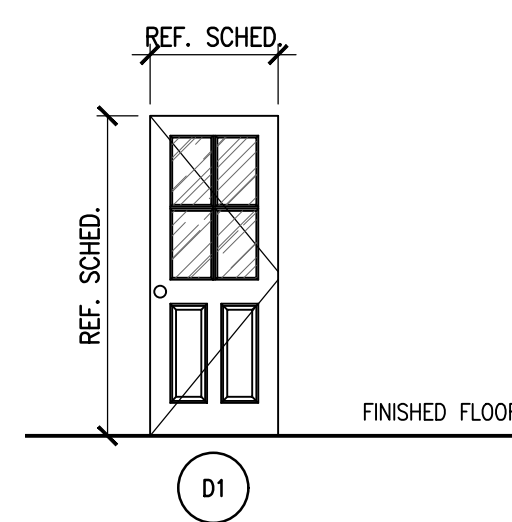
### FLOOR PLAN KEYNOTES:

- NEW 2X WD. STUD WALL @ 16" O.C. AS INDICATED PER WALL TYPES. ALIGN W/ EXIST. WALL WHERE APPLICABLE & MATCH EXIST. FINISH.
- NEW SOLID CORE, STAIN WOOD CAR EXTERIOR DOOR WITH TEMPERED GLASS PANELS. PROVIDE DOOR, FRAME & HARDWARE. SEE SCHEDULE FOR SIZING. VERIFY WITH OWNER.
- NEW EXTERIOR INSUL. WINDOW. SEE SCHEDULE FOR SIZING. VERIFY WITH OWNER.
- PROVIDE AND INSTALL WOOD CAR SIDING / CHAIR RAIL TO BE 48" FROM FINISH FLOOR. PAINTED GYP BOARD ABOVE. VERIFY WITH OWNER.
- NEW GYP BOARD CEILING. VERIFY WITH OWNER.
- CONCRETE SLAB FLOOR.
- NEW TIMBER FRAME TRIM TO MATCH EXISTING.
- NEW MITSUBISHI MINI SPLIT SYSTEM. SEE MECHANICAL PLAN FOR DETAILS.



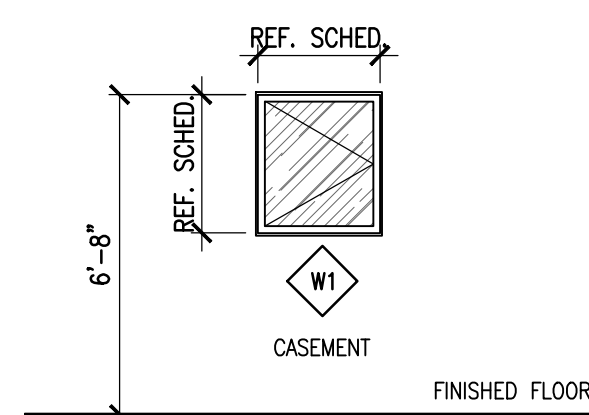
### FRAME TYPES

1/4" = 1'-0"



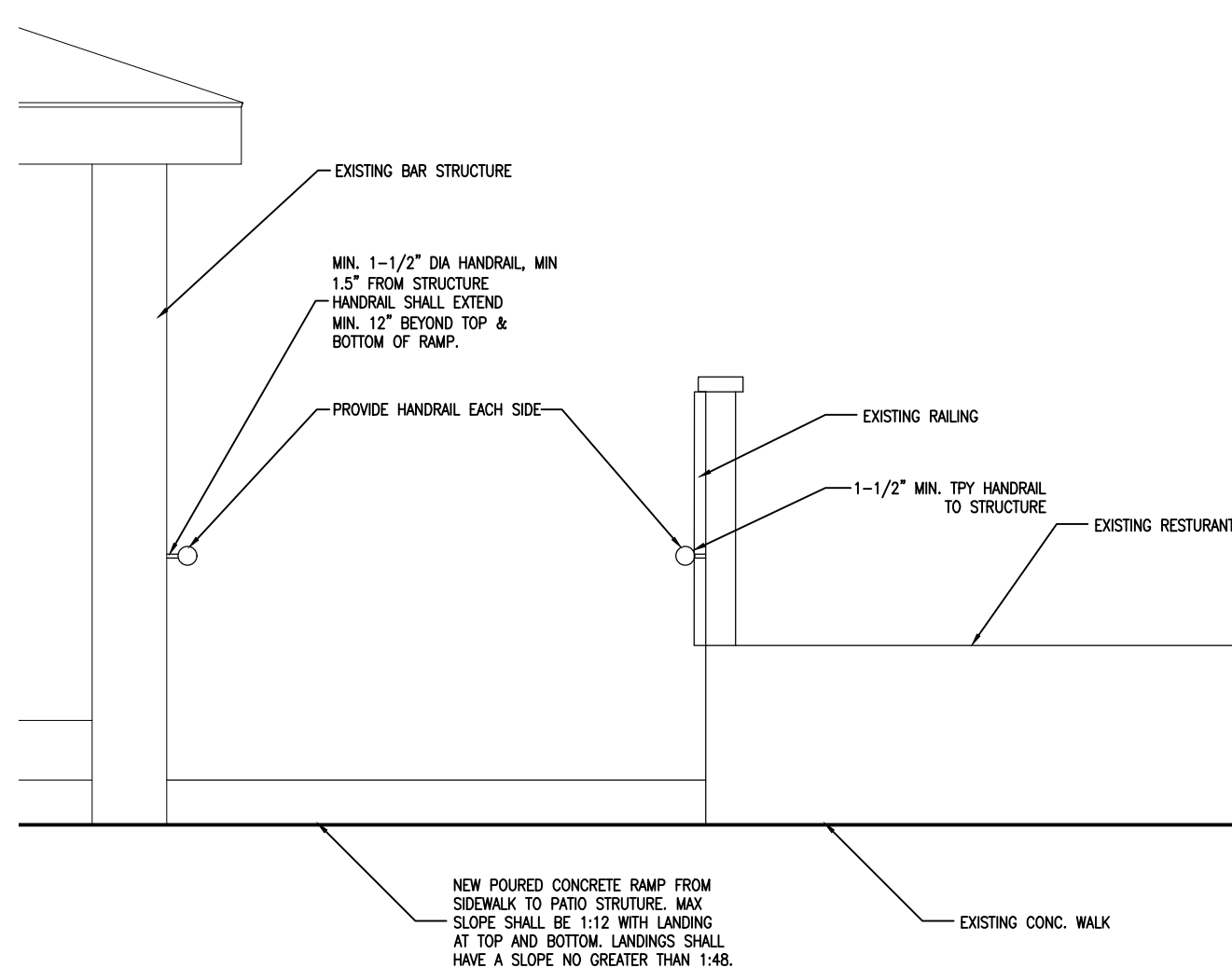
### DOOR TYPES

1/4" = 1'-0"



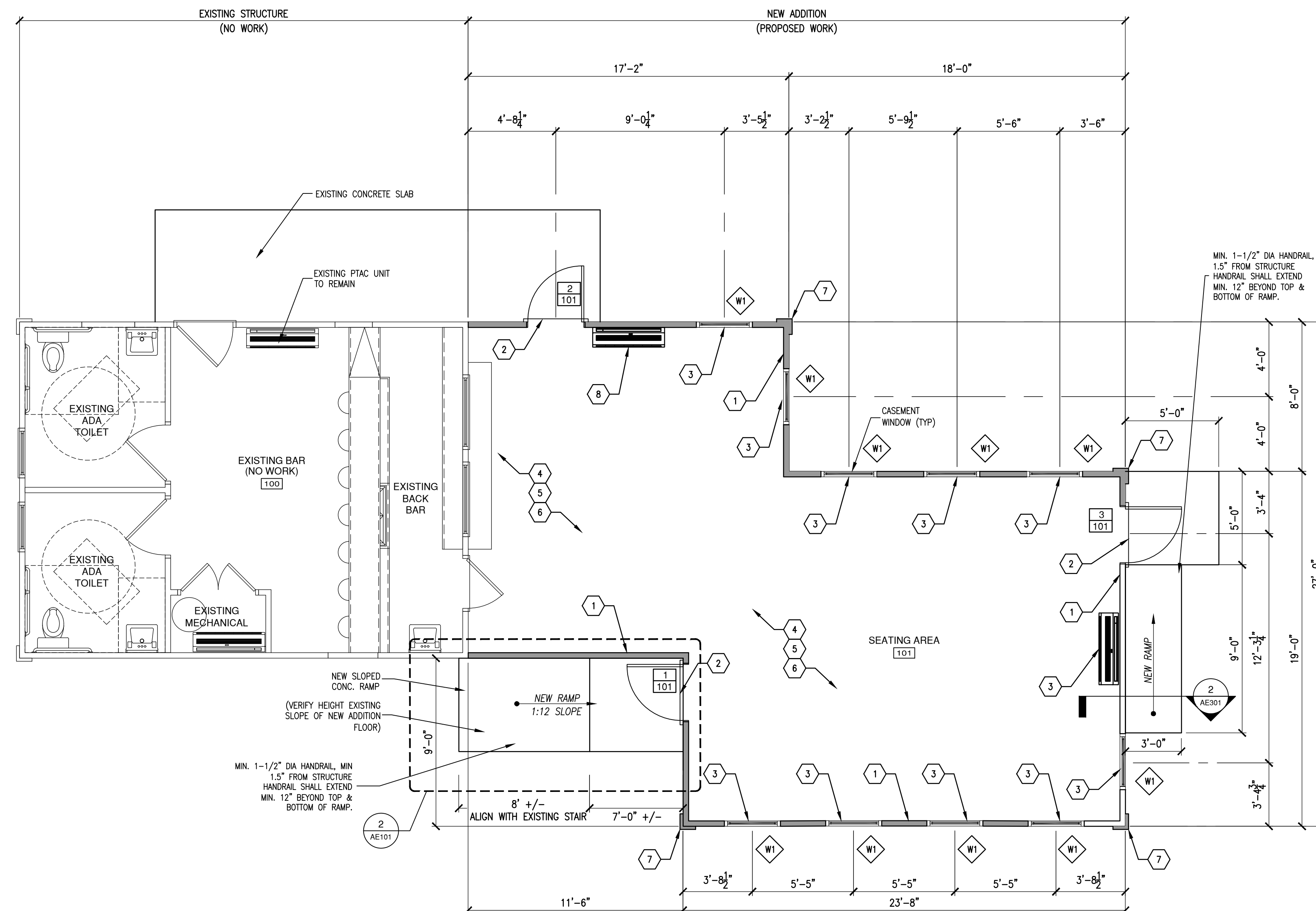
### WINDOW TYPES

1/4" = 1'-0"



### 2 PROPOSED CONC. RAMP

1/2" = 1'-0"



### 1 MAIN LEVEL FLOOR PLAN

1/4" = 1'-0"

### GENERAL FLOOR PLAN NOTES:

- DO NOT SCALE DRAWINGS. DIMENSIONS SHALL PREVAIL. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS RELATED TO THE WORK. ANY DISCREPANCIES SHALL BE REPORTED TO THE ARCHITECT IMMEDIATELY. IF CONTRACTOR FAILS TO VERIFY DIMENSIONS AS INDICATED, ANY AND ALL CORRECTIVE ACTIONS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- ALL INTERIOR DIMENSIONS ARE SHOWN STUD TO STUD & DO NOT INCLUDE WALL FINISHES.
- ALL DOOR OPENINGS SHALL BE LOCATED 4" FROM ADJOINING WALL UNLESS NOTED OTHERWISE.
- FIELD VERIFY PLAN DIMENSIONS PRIOR TO ANY CASEWORK FABRICATION.
- ALL NEW WALLS SHALL BE FINISHED TO MATCH EXISTING SURFACES INCLUDING PRIMER & PAINT.
- CAULK ALL JOINTS BETWEEN DIFFERENT MATERIALS IE: GYPSUM BOARD & MASONRY.
- ALL WINDOWS WITHIN 24" OF ANY DOOR (REGARDLESS OF WALL PLANE), & WHOSE BOTTOM EDGE IS LESS THAN 18" ABOVE FLOOR OR WALKING SURFACE SHALL HAVE TEMPERED GLAZING.
- ANY OPERABLE WDW'S. W/ SILL LESS THAN 36" ABV. FIN. FLR. SHALL BE EQUIPPED W/ A OPENING CONTROL DEVICE PER 1013.8.1.
- IF NO WINDOW SCHEDULE IS PRESENT, CONTRACTOR/OWNER SHALL PROVIDE A MIN. OF 1 CODE COMPLIANT EGRESS WINDOW IN EVERY SLEEPING ROOM.
- SIZE OF STAIR RISERS MAY VARY ACCORDING TO SIZE OF FLOOR SYSTEM.
- ALL INTERIOR WALLS SHALL BE 2 X 4 STUDS @ 16" O.C. W/ 5/8" GYP. BOARD ON BOTH SIDES UNLESS NOTED OTHERWISE.

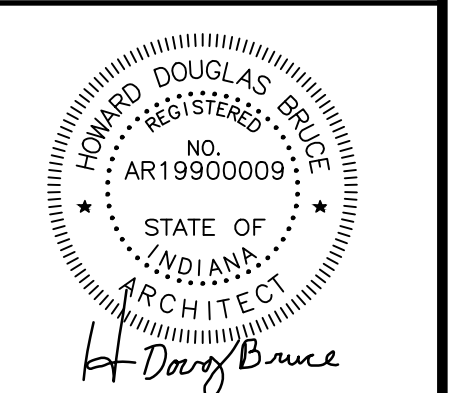
### SYMBOLS LEGEND:

	DENOTES NEW FULL HEIGHT MASONRY WALLS		DENOTES NEW FULL HEIGHT STUD WALLS
	DENOTES EXISTING WALLS TO REMAIN WHEN APPLICABLE		DENOTES DETAIL IDENTIFIER
	DENOTES SECTION INDICATOR		DENOTES SHEET NUMBER
	DENOTES ELEVATION INDICATOR		DENOTES SPACE NAME
	DENOTES NEW DOOR AND FRAME SYMBOL		DENOTES SPACE NUMBER
	DENOTES EXTERIOR WINDOW IDENTIFIER		DENOTES SPACE IDENTIFIER
	DENOTES REVISION NOTE		DENOTES WALL TYPES. SEE SHEET G103 FOR WALL TYPE INFORMATION
	DENOTES FLOOR PLAN KEYNOTE		DENOTES DOWNSPOUT LOCATION



REVISIONS

AN ADDITION FOR:  
**BIG WOODS PATIO BAR**  
120 N GRANT ST.,  
BLOOMINGTON, IN 47408

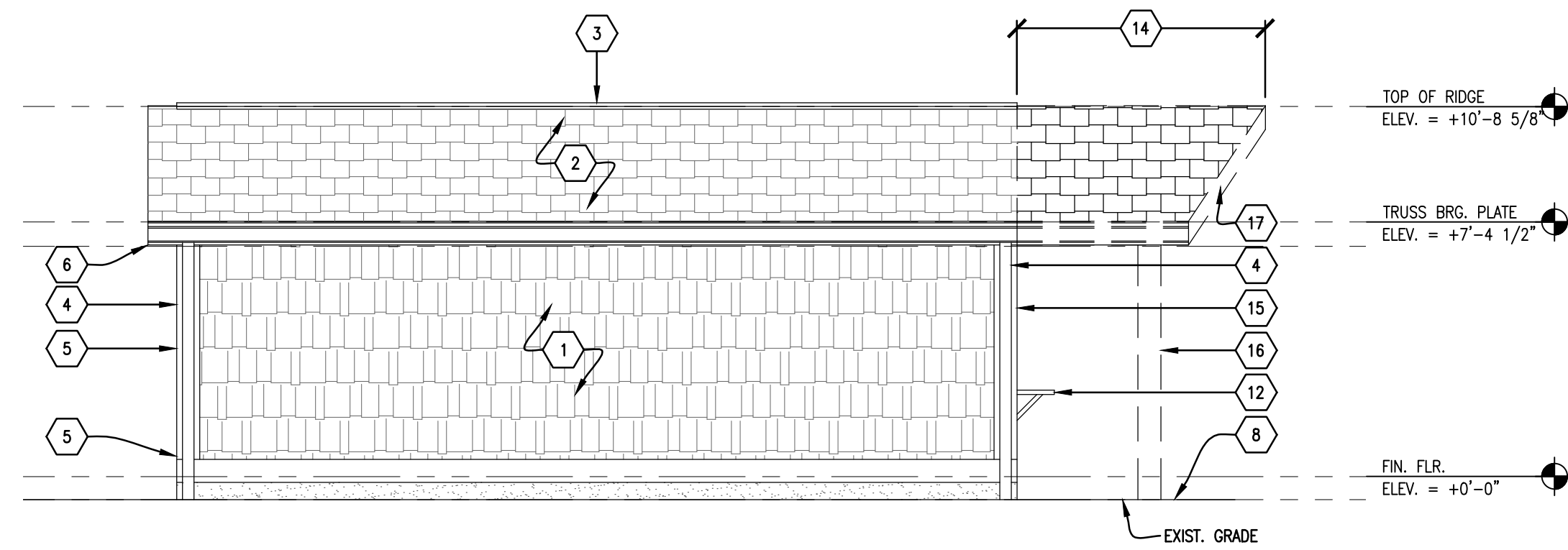


PROJECT NO. 1322  
DATE OCTOBER 17, 2023  
DRAWN BY S. MATTHEWS  
CHECKED BY D. BRUCE  
SHEET NAME

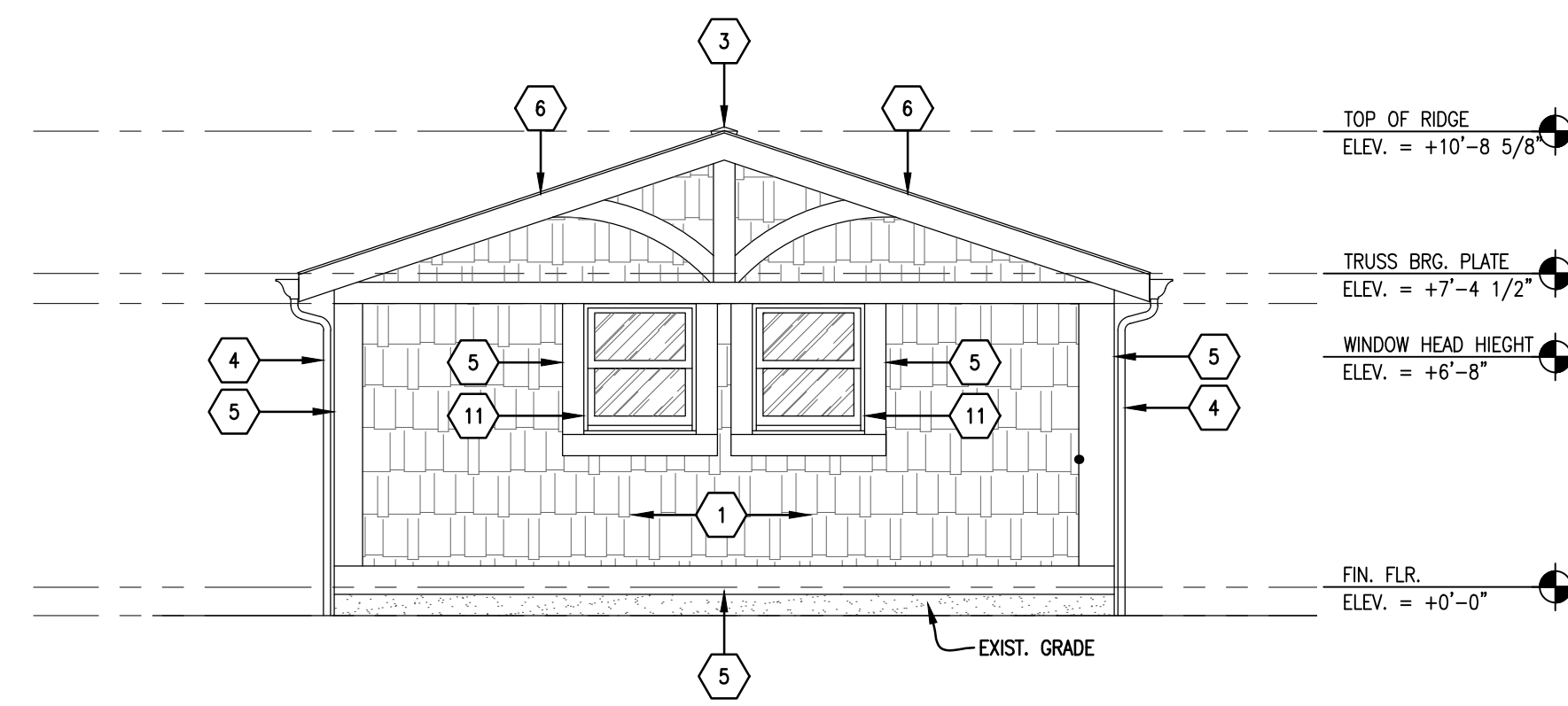
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SHEET NO.

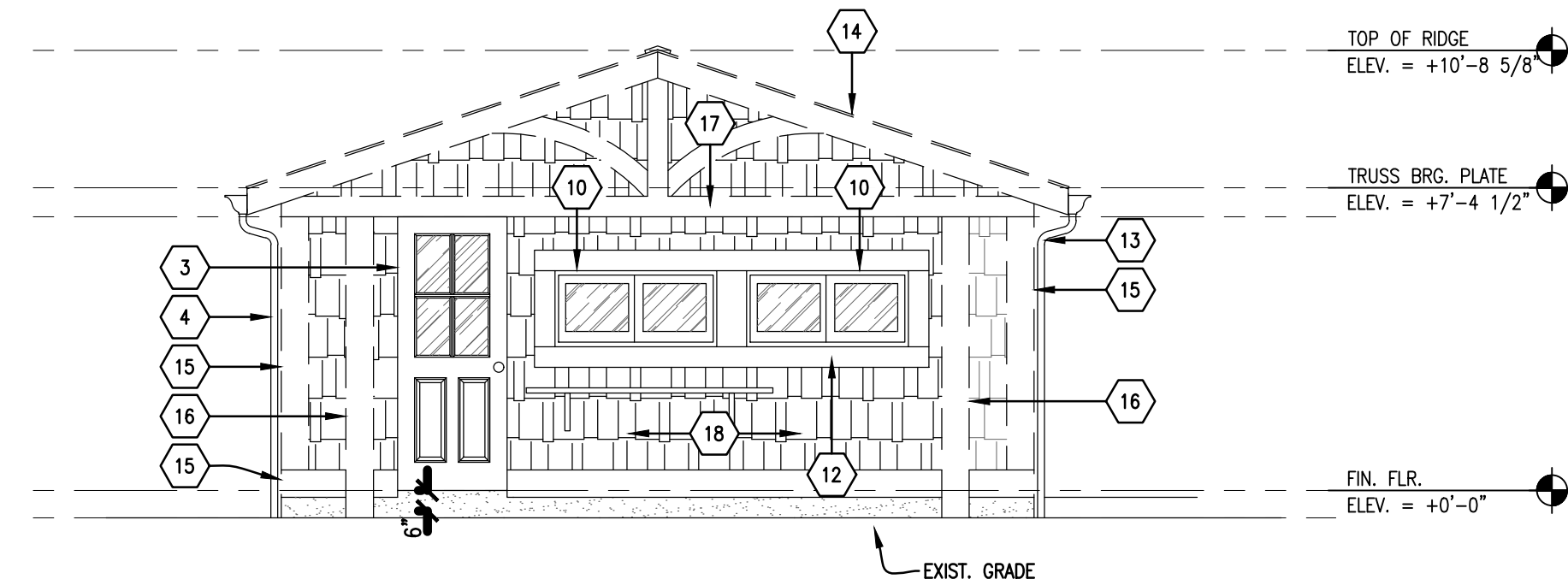
# AE101



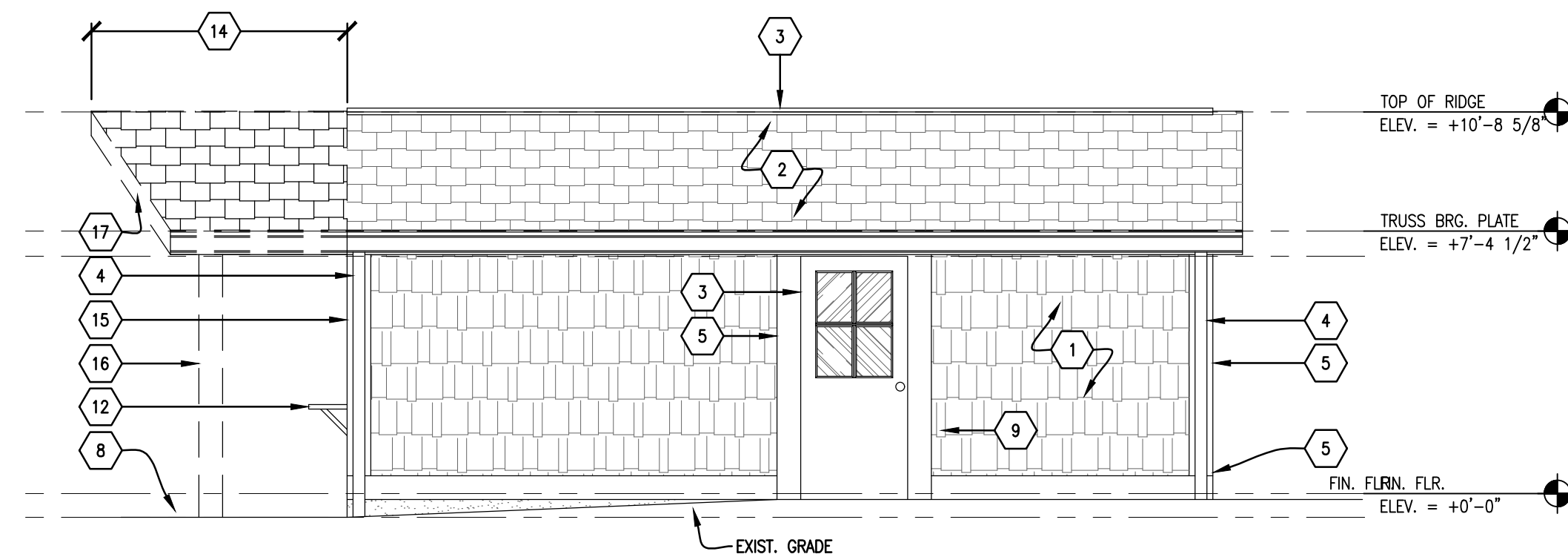
**4** EXISTING SOUTH EXTERIOR ELEVATION  
1/4" = 1'-0"



**2** EXISTING WEST EXTERIOR ELEVATION  
1/4" = 1'-0"



**3** EXISTING EAST EXTERIOR ELEVATION  
1/4" = 1'-0"



**1** EXISTING NORTH EXTERIOR ELEVATION  
1/4" = 1'-0"

**ELEVATION KEYNOTES:**

- |   |   |    |   |    |   |
|---|---|----|---|----|---|
| 1 | EXISTING ALURRA FIBER CEMENT SHAKE PANELS.  | 8  | EXISTING CONCRETE PAD.                      | 15 | EXISTING TIMBER FRAME TRIM TO BE REMOVED. |
| 2 | EXISTING 25 YEAR ASPHALT SHINGLE ROOF SYSTEM OVER ONE LAYER.  | 9  | EXISTING TR. WD. ACCESSIBLE RAMP.           | 16 | EXISTING TIMBER FRAME POST TO BE REMOVED. |
| 3 | EXISTING CONTINUOUS RIDGE VENT @ ROOF RIDGE.  | 10 | EXISTING ANDERSEN 400 SERIES GLIDING WDW.   | 17 | EXISTING TIMBER FRAME BEAM TO BE REMOVED. |
| 4 | REMOVE AND DISPOSE EXISTING 6" K-STYLE PRE-FINISHED SEAMLESS ALUM. .032GA GUTTERS @ ALL ROOF EDGES ALONG BTM. | 11 | EXISTING ANDERSEN 400 SERIES DBL. HUNG WDW. | 18 | FIBER CEMENT SHAKE PANELS TO BE REMOVED.  |
| 5 | EXISTING TIMBER FRAME TRIM.   | 12 | EXISTING WDW. SERVICE COUNTER.              |    |   |
| 6 | EXISTING TIMBER FRAME FASCIA & RAKE BD.   | 13 | EXISTING EXTERIOR INSUL. MTL. DOOR & FRAME. |    |   |
| 7 | EXISTING TIMBER FRAME POST.   | 14 | EXISTING ROOF TO BE REMOVED.                |    |   |



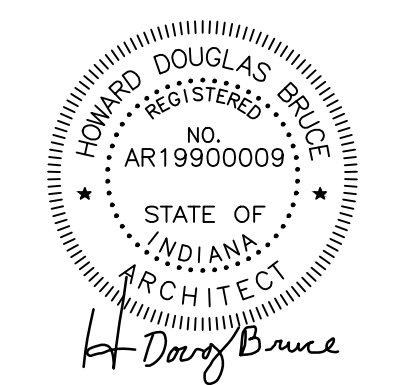
REVISIONS

NO.	DESCRIPTION

AN ADDITION FOR:

**BIG WOODS PATIO BAR**

120 N GRANT ST.,  
BLOOMINGTON, IN 47408



PROJECT NO.	1322
DATE	OCTOBER 17, 2023
DRAWN BY	S. MATTHEWS
CHECKED BY	D. BRUCE

EXISTING EXTERIOR ELEVATIONS

SHEET NO.

**AD201**

### DOOR AND FRAME SCHEDULE

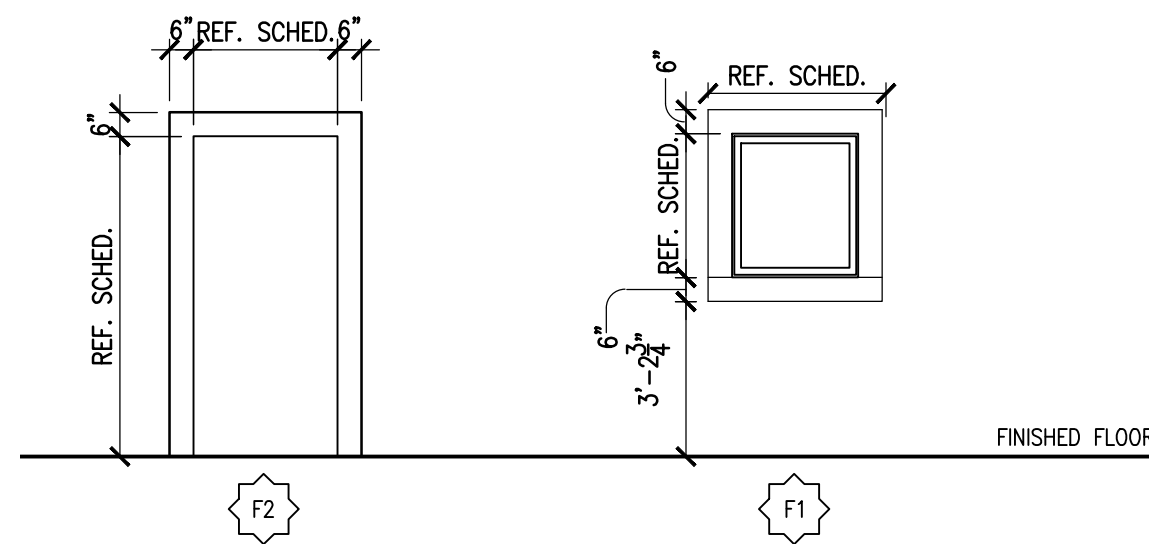
DOOR		SIZE			MATERIAL			GLAZING			FRAME			FIRE RATING LABEL	HARDWARE			STOP		MISC.			NOTES
MARK	ROOM #	WD	HGT	THK	MATL	ELEV	GLAZING	MATL	ELEV	HEAD	JAMB	SILL	LOCKSET FUNCTION		SET	PANIC BAR	WALL	FLOOR	CLOSER	COAT HOOK	KICK PLATE		
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3	AE101	3'-0"	7'-0"	1 3/4"	WD	D1	YES	WD	F2	-	-	-	-	-	-	-	YES	YES	-	-	-		

### WINDOW SCHEDULE

MARK	ELEV.	SIZE		TYPE	MATERIAL	MFG.	MODEL #	HEAD HT. LOCATION (A.F.F.)	FRAME			NOTES
		WIDTH	HEIGHT						HEAD	JAMB	SILL	
W1	1	2'-7 1/2"	2'-11 1/4"	OPERABLE CASEMENT WINDOW	ALUMINUM	ANDERSEN	400 SERIES CX13	6'-8"	-	-	-	TOTAL: 10

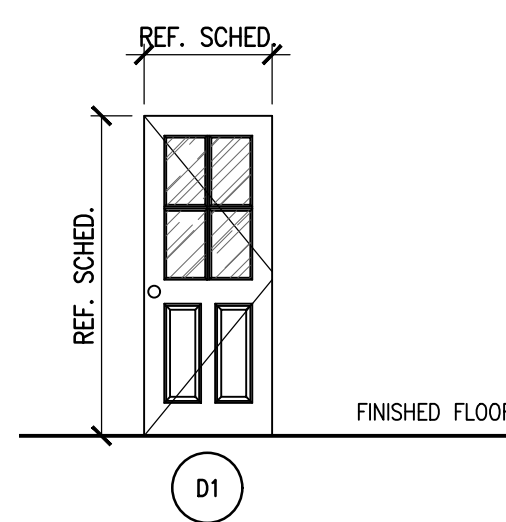
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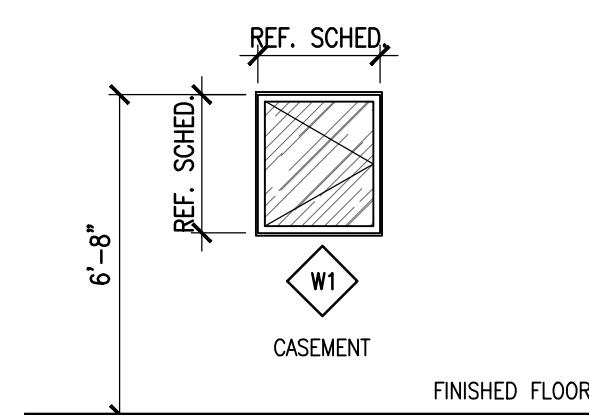
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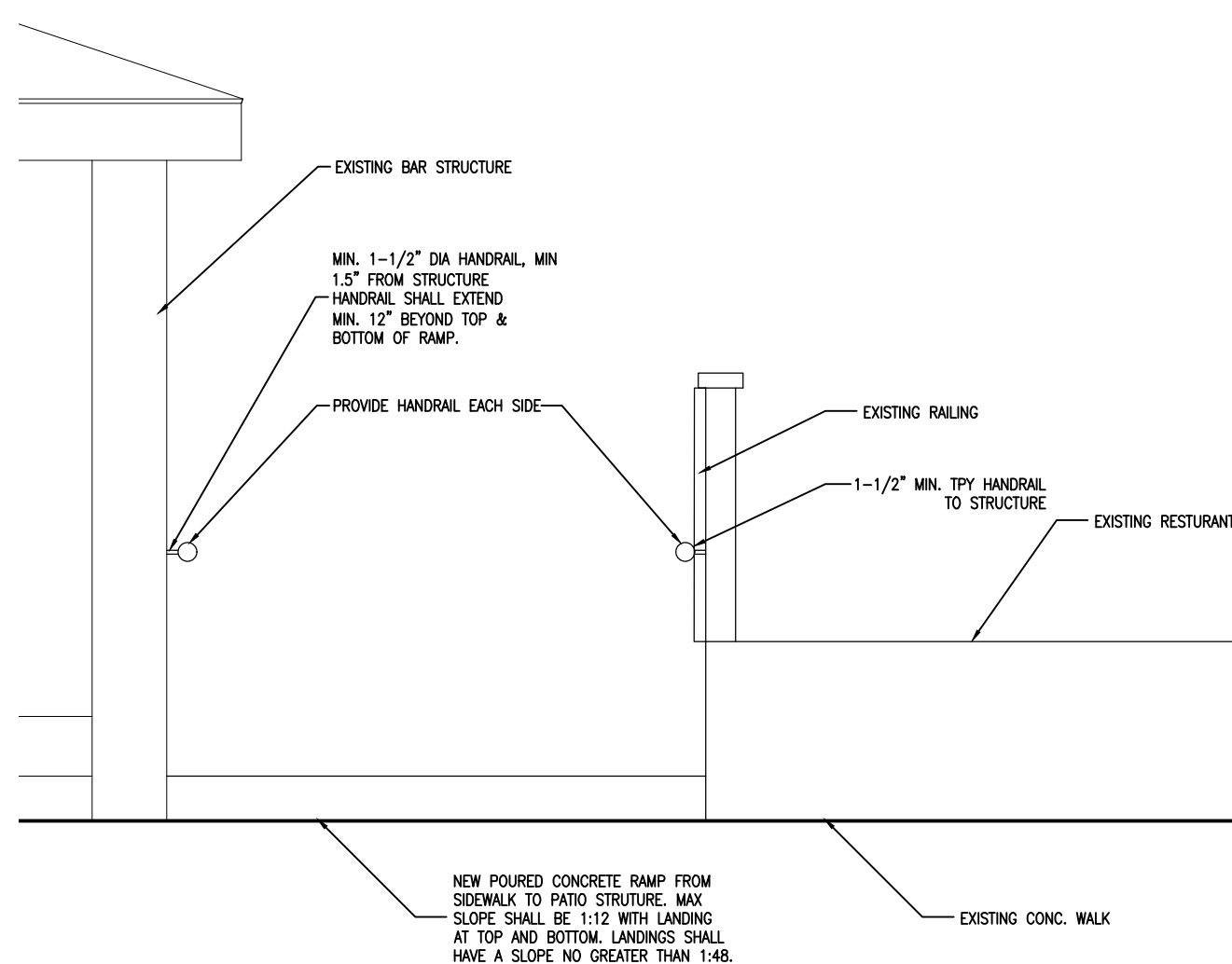
### DOOR TYPES

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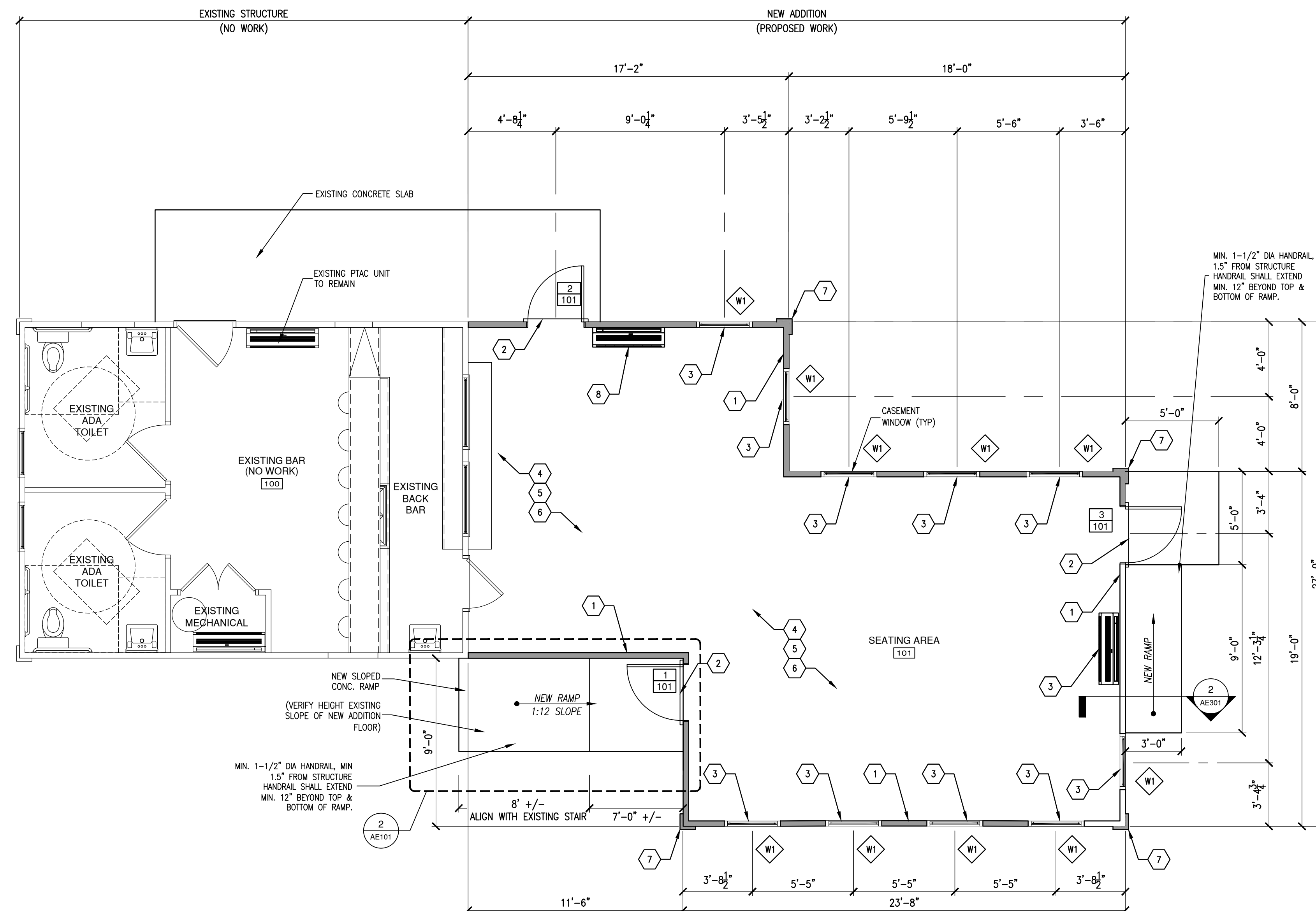
### WINDOW TYPES

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### 2 PROPOSED CONC. RAMP

1/2" = 1'-0"



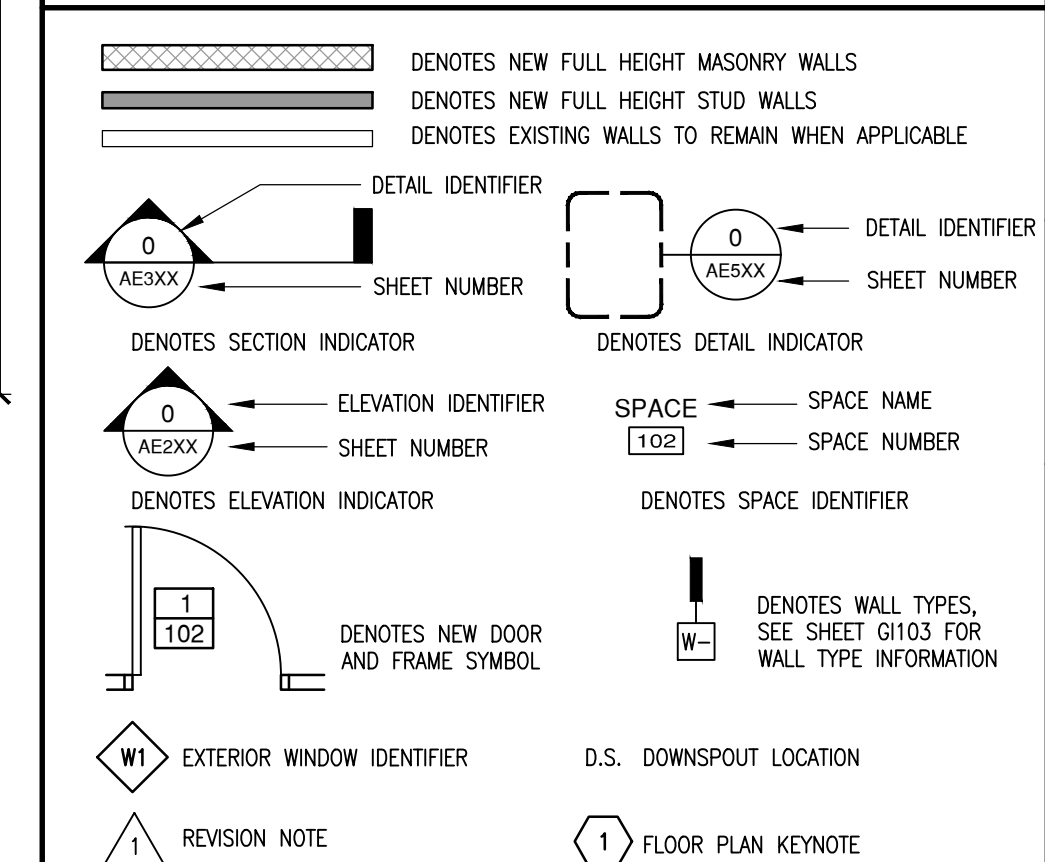
### 1 MAIN LEVEL FLOOR PLAN

1/4" = 1'-0"

### GENERAL FLOOR PLAN NOTES:

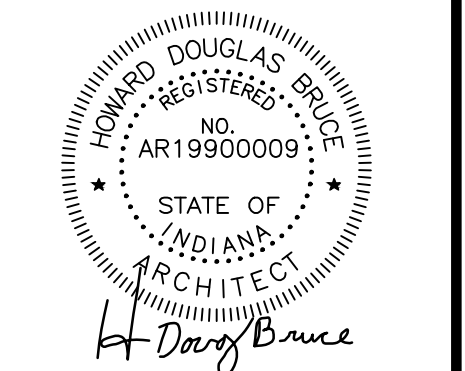
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### SYMBOLS LEGEND:



REVISIONS

AN ADDITION FOR:  
**BIG WOODS PATIO BAR**  
120 N GRANT ST.,  
BLOOMINGTON, IN 47408

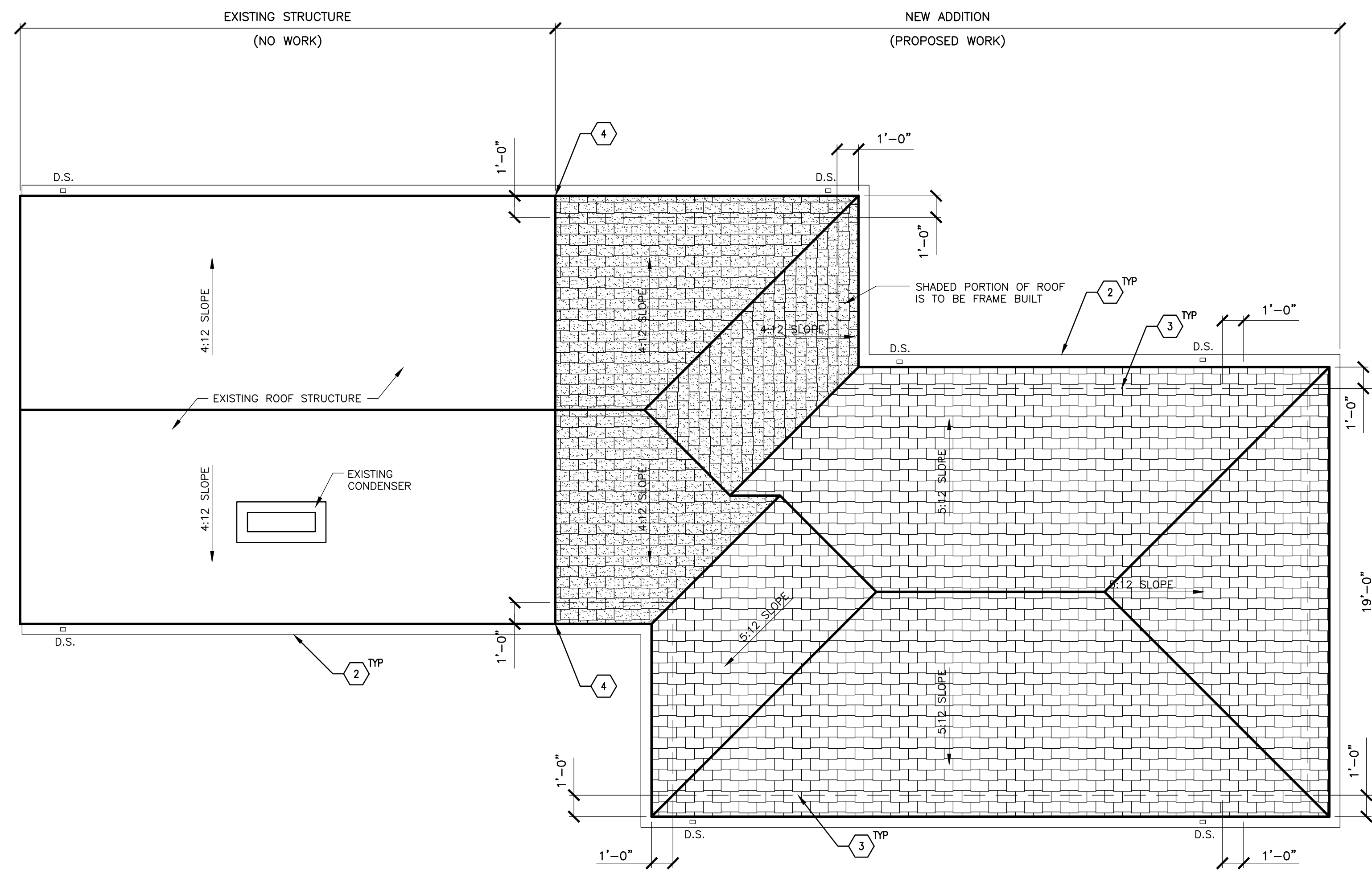


PROJECT NO. 1322  
DATE OCTOBER 17, 2023  
DRAWN BY S. MATTHEWS  
CHECKED BY D. BRUCE  
SHEET NAME

MAIN LEVEL FLOOR PLAN

SHEET NO.

**AE101**



**1 PROPOSED ROOF PLAN**  
1/4" = 1'-0"

**ROOF PLAN KEYNOTES:**

- 1 25 YEAR ASPHALT SHINGLE ROOF SYSTEM OVER ONE LAYER OF 30# ASPHALT FELT & ICE DAM PER MFG. RECOMMENDATIONS @ ALL EAVES, VALLEYS, & RIDGES. STYLE & COLOR SHALL BE SELECTED FROM STANDARD COLOR PALLETTE BY OWNER. VERIFY WITH OWNER IF EXISTING ROOF SHINGLES ARE TO REMAIN OR TO BE REMOVED AND NEW SHINGLES TO BE INSTALLED.
- 2 6" K-STYLE PRE-FINISHED SEAMLESS ALUM. .032GA GUTTERS @ ALL ROOF EDGES ALONG BTM. OF ROOF SLOPE. EA. GUTTER SHALL HAVE 3"x4" ALUM. DOWNSPOUTS PROPERLY SUPPORTED W/ SPLASH-BLOCKS OR DIRECTLY TIE INTO BELOW GRADE STORM DRAIN SYSTEM.
- 3 LINE OF WALL FRAMING BELOW.
- 4 ALIGN NEW ROOF HEIGHT WITH EXISTING ROOF.

**TYPICAL ROOF ABBREVIATIONS:**

AC	AIR CONDENSING UNIT
DS	DOWNSPOUT
EF	EXHAUST FAN
EJ	EXPANSION JOINT
OFD	OVERFLOW ROOF DRAIN
RD	ROOF DRAIN
RS	ROOF SCUTTLE
SB	SPLASH BLOCK
SC	SCUPPER
TCV	TRASH CHUTE WENT

**TYPICAL ROOF ASSEMBLY:**

1. 240#3-TAB ASPHALT/FIBERGLASS SHINGLES, FASTENED W/ ONLY ROOFING NAILS AS PER SHINGLE SPEC. NO STAPLES.
2. 15# ROOFING FELT LAPPED AS PER MFG'S. SPEC'S.
3. WATER & ICE SHIELD MEMBRANE.
4. 5/8" OSB OR CDX PLYWOOD ROOF DECKING W/ H-CLIPS @ ALL SPANNING BUTT JOINTS @ MIDPOINTS BETWEEN ROOF FRAMING SUPPORTS.

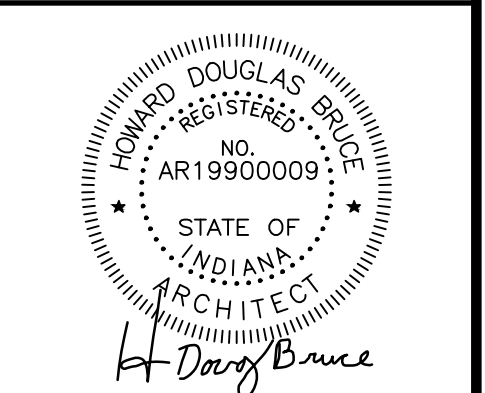
**GENERAL ROOF PLAN NOTES:**

- ALL WORK SHALL BE IN ACCORDANCE W/ THE BEST QUALITY STANDARDS OF THE TRADE & SHALL CONFORM W/ THE LATEST EDITION OF ALL FEDERAL, STATE, & LOCAL CODES & STANDARDS. THE SAME ARE MADE A PART OF THESE CONTRACT DOCUMENTS, AS REPEATED HEREIN.
- CONTRACT DOCUMENTS CONSIST OF BOTH THE PROJECT MANUAL & DRAWINGS, & BOTH ARE INTENDED TO BE COMPLEMENTARY. ANYTHING APPEARING ON EITHER MUST BE EXECUTED THE SAME AS IF SHOWN ON BOTH.
- CONSTRUCTION DOCUMENTS SHALL BE FOLLOWED AS CLOSELY AS POSSIBLE, HOWEVER SYSTEMS HAVE BEEN SHOWN DIAGRAMMATICALLY & IN SOME CASES, ENLARGED FOR CLARITY. PROVIDE ADOTL ITEMS AS REQ'D. TO PROVIDE A COMPLETE & COORDINATED SYSTEM.
- CONTRACTOR SHALL REMOVE CONSTRUCTION DEBRIS FROM THE BLDG. & ROOF DAILY.
- STORE VOLATILE OR FLAMMABLE LIQUIDS IN UL LISTED FIRE CABINETS.
- CONTRACTOR SHALL BE SOLELY RESPONSIBLE FOR THE SECURITY OF ALL STORED MATERIALS & EQUIP. INSIDE OR OUTSIDE THE BLDG.
- CONTRACTOR SHALL FURNISH NECESSARY TEMPORARY PROTECTION FROM WEATHER TO PROTECT INTERIOR OF BLDG. FROM ELEMENTS OF WEATHER @ ALL TIMES.
- CONTRACTOR RESPONSIBLE FOR TRAFFIC PROTECTION DURING CONSTRUCTION. AREAS OF WORK & TRAFFIC BY VARIOUS TRADES SHALL BE PROTECTED BY TEMPORARY WALKING PADS.
- PROVIDE TR. WD. BLOCKING EQ. IN THICKNESS TO INSUL. SYSTEM @ ROOF PERIMETER & AROUND ALL ROOF PENETRATIONS. ANCHOR PER SECTION 1-49 OF THE FM GLOBAL LOSS PREVENTION GUIDE.
- EXTEND ALL PLUMBING VENTS TO PROVIDE A MIN. OF 12" OF HT. FROM TOP OF INSUL. ALL FITTINGS TO BE AIR & WATER TIGHT. SEE PLUMBING PLANS.
- ROOF INSUL. SADDLES & CRICKETS ARE DIAGRAMMATIC. ROOF INSUL. MFG'S. SHALL DESIGN & SIZE THESE PER ROOF MEMBRANE MFG'S. RECOMMENDATIONS. CRICKETS & SADDLES TO BE A MIN. WIDTH OF 1/2 THE SADDLE LENGTH.
- PROVIDE SADDLES/CRICKETS AROUND ALL NEW ROOF TOP EQUIPMENT.
- PROVIDE TAPERED INSUL. WHERE REQ'D. TO TRANSITION FROM ONE INSUL. HT. TO ANOTHER.
- NOTCH ALL INSUL. AS REQ'D. TO ACCOMMODATE SURFACE MTD. CONDUIT, FASTENERS, OFFSETS & OTHER PROJECTIONS EXTENDING ABOVE THE SURFACE OF THE DECK.
- PERIMETER EDGE MTL. TO COMPLY WITH ANSI/SPRI ES-1 FM GLOBAL 1-49.
- SEE MECHANICAL, ELECTRICAL & PLUMBING (MEP) SHEETS FOR ROOF TOP EQUIP.



REVISIONS


AN ADDITION FOR:  
**BIG WOODS PATIO BAR**  
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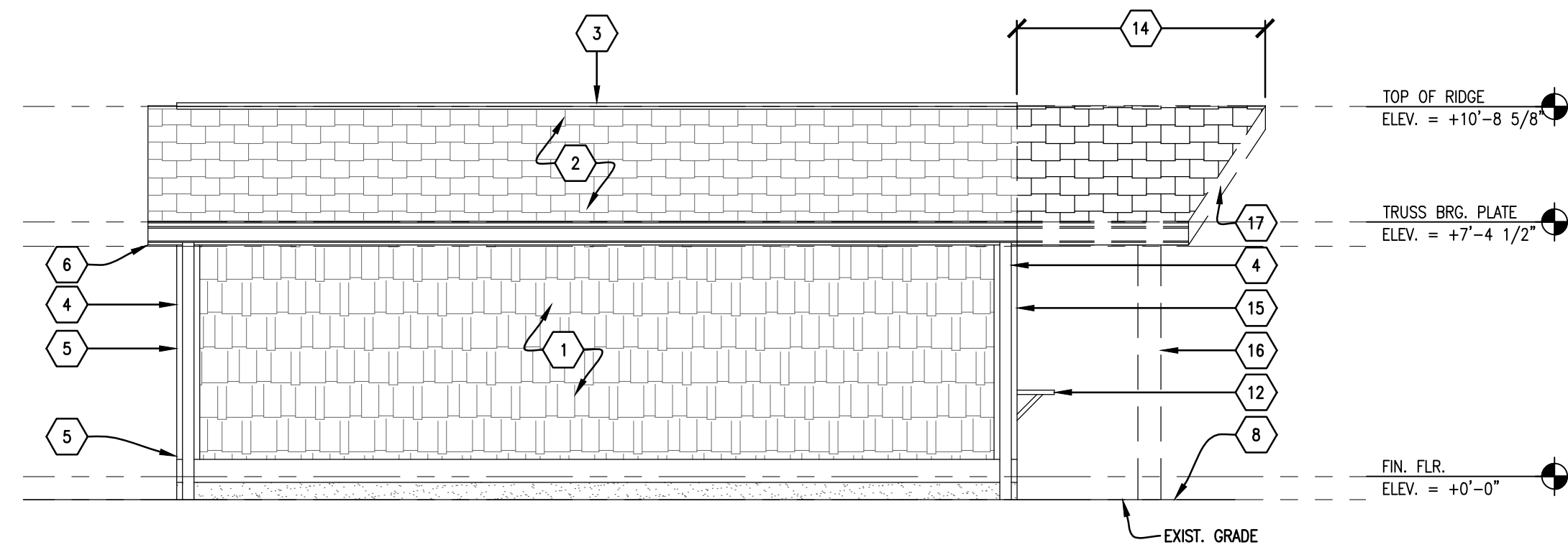


PROJECT NO.	1322
DATE	OCTOBER 17, 2023
DRAWN BY	S. MATTHEWS
CHECKED BY	D. BRUCE

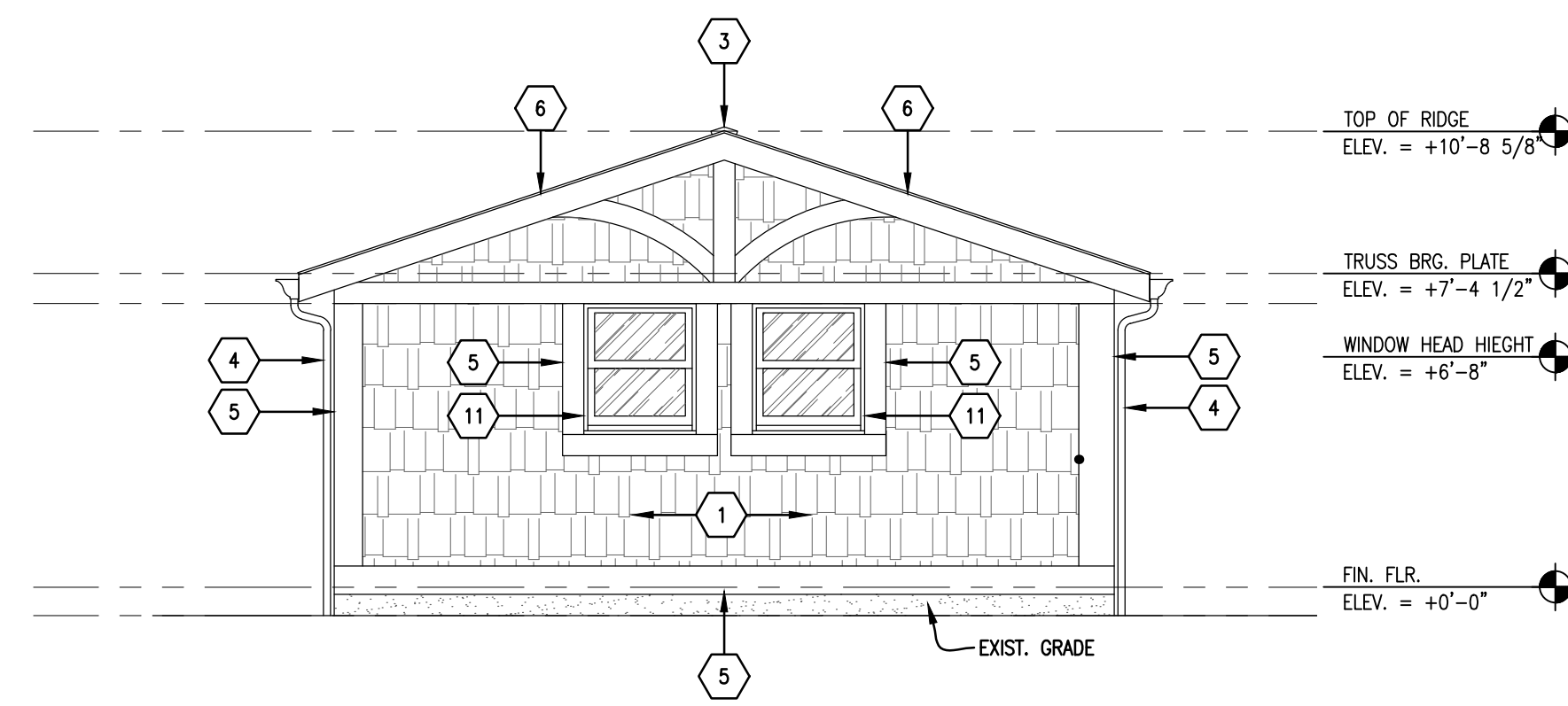
**PROPOSED ROOF PLAN**

SHEET NO.  
**AE121**

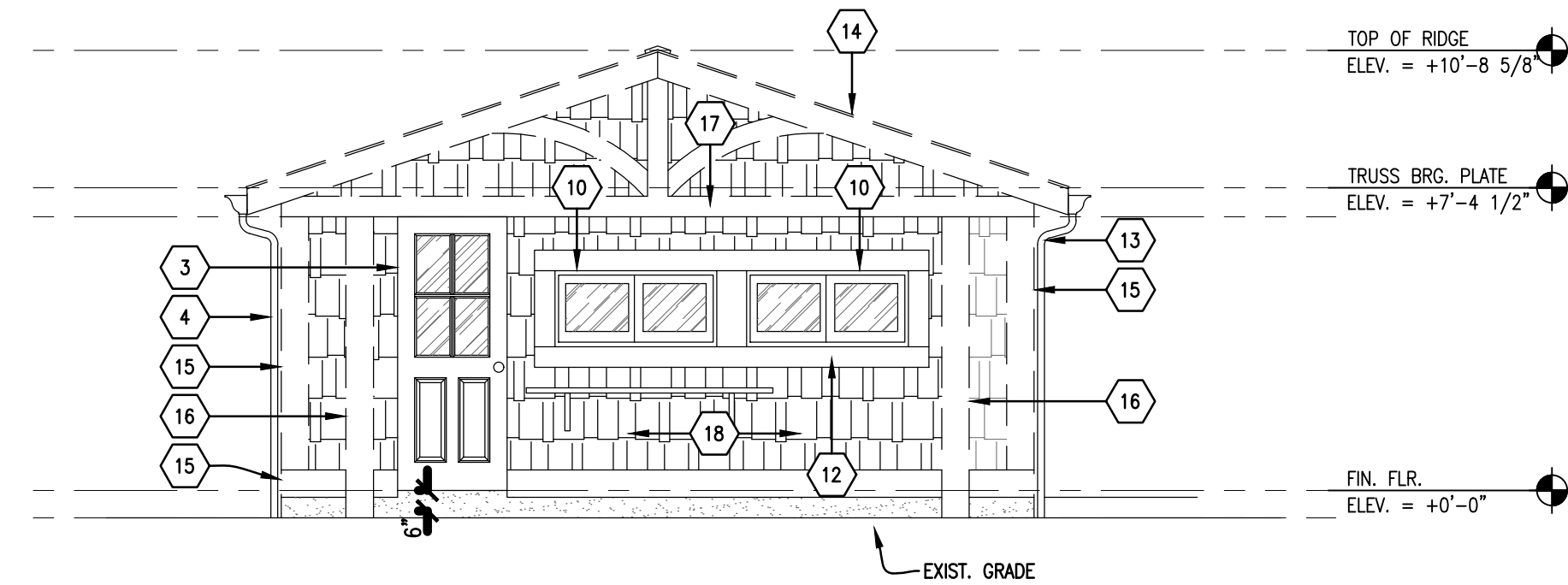




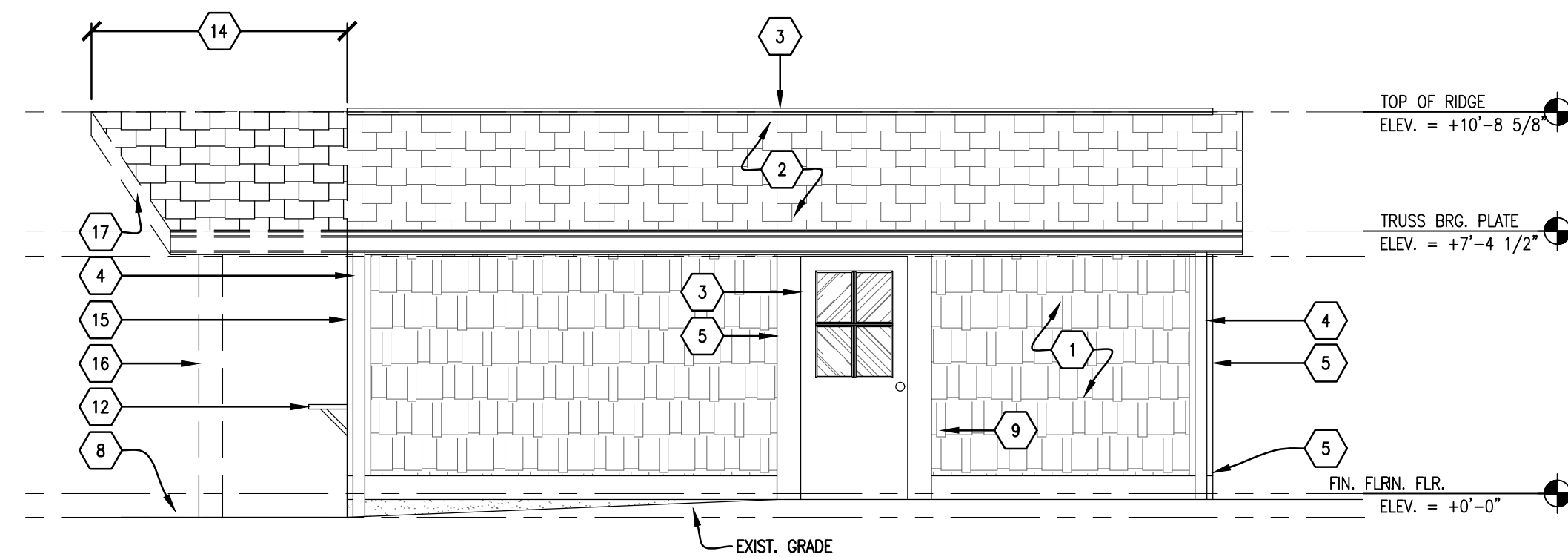
**4** EXISTING SOUTH EXTERIOR ELEVATION  
1/4" = 1'-0"



**2** EXISTING WEST EXTERIOR ELEVATION  
1/4" = 1'-0"



**3** EXISTING EAST EXTERIOR ELEVATION  
1/4" = 1'-0"



**1** EXISTING NORTH EXTERIOR ELEVATION  
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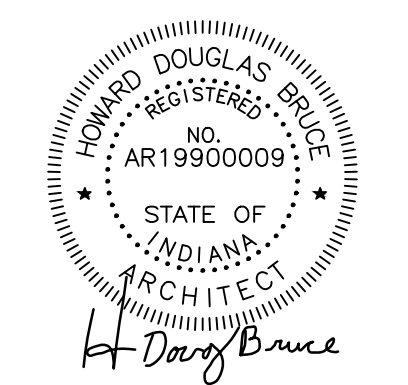
**ELEVATION KEYNOTES:**

- |   |   |    |   |    |   |
|---|---|----|---|----|---|
| 1 | EXISTING ALURRA FIBER CEMENT SHAKE PANELS.  | 8  | EXISTING CONCRETE PAD.                      | 15 | EXISTING TIMBER FRAME TRIM TO BE REMOVED. |
| 2 | EXISTING 25 YEAR ASPHALT SHINGLE ROOF SYSTEM OVER ONE LAYER.  | 9  | EXISTING TR. WD. ACCESSIBLE RAMP.           | 16 | EXISTING TIMBER FRAME POST TO BE REMOVED. |
| 3 | EXISTING CONTINUOUS RIDGE VENT @ ROOF RIDGE.  | 10 | EXISTING ANDERSEN 400 SERIES GLIDING WDW.   | 17 | EXISTING TIMBER FRAME BEAM TO BE REMOVED. |
| 4 | REMOVE AND DISPOSE EXISTING 6" K-STYLE PRE-FINISHED SEAMLESS ALUM. .032GA GUTTERS @ ALL ROOF EDGES ALONG BTM. | 11 | EXISTING ANDERSEN 400 SERIES DBL. HUNG WDW. | 18 | FIBER CEMENT SHAKE PANELS TO BE REMOVED.  |
| 5 | EXISTING TIMBER FRAME TRIM.   | 12 | EXISTING WDW. SERVICE COUNTER.              |    |   |
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| 7 | EXISTING TIMBER FRAME POST.   | 14 | EXISTING ROOF TO BE REMOVED.                |    |   |



REVISIONS

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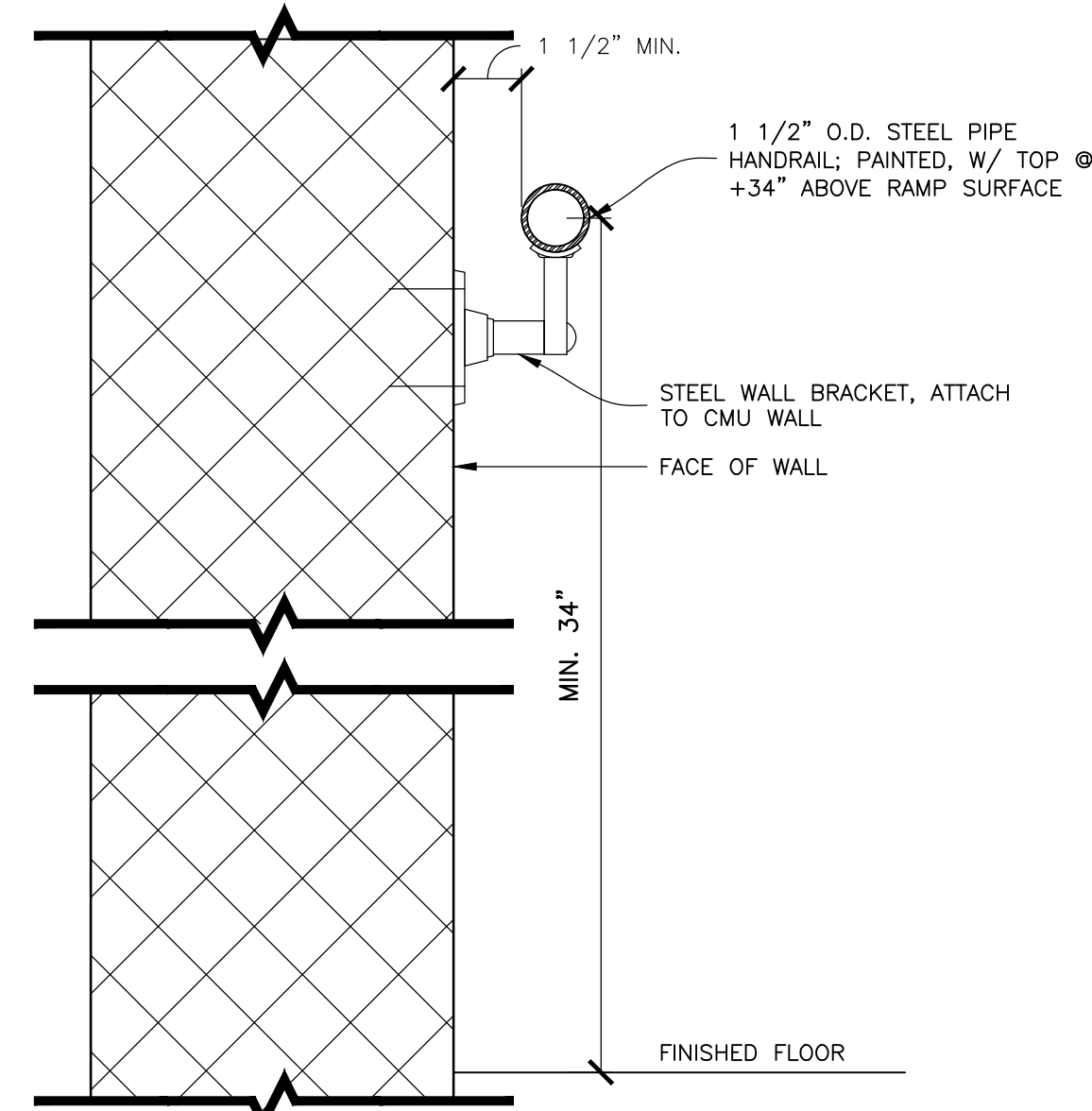


PROJECT NO. 1322  
DATE OCTOBER 17, 2023  
DRAWN BY S. MATTHEWS  
CHECKED BY D. BRUCE

SHEET NAME  
**EXISTING EXTERIOR ELEVATIONS**

SHEET NO.

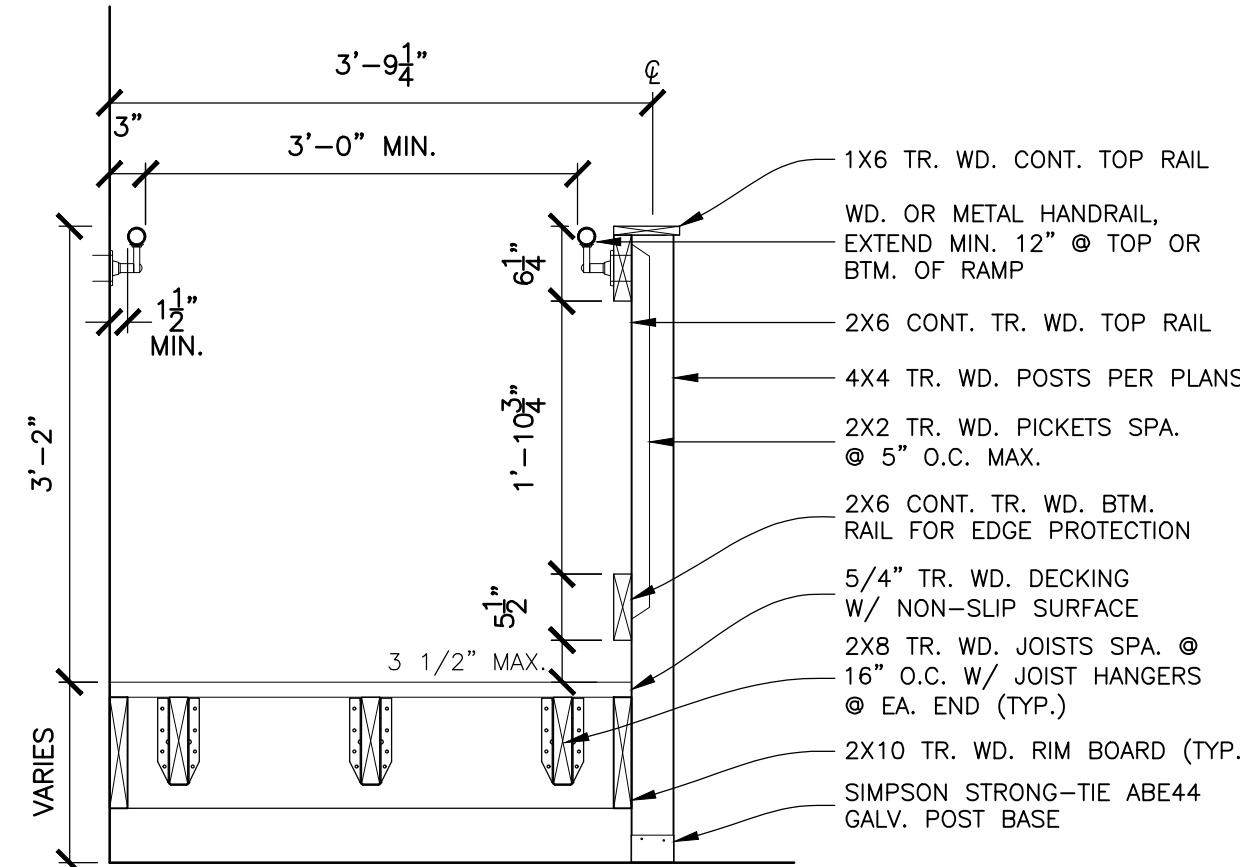
**AD201**



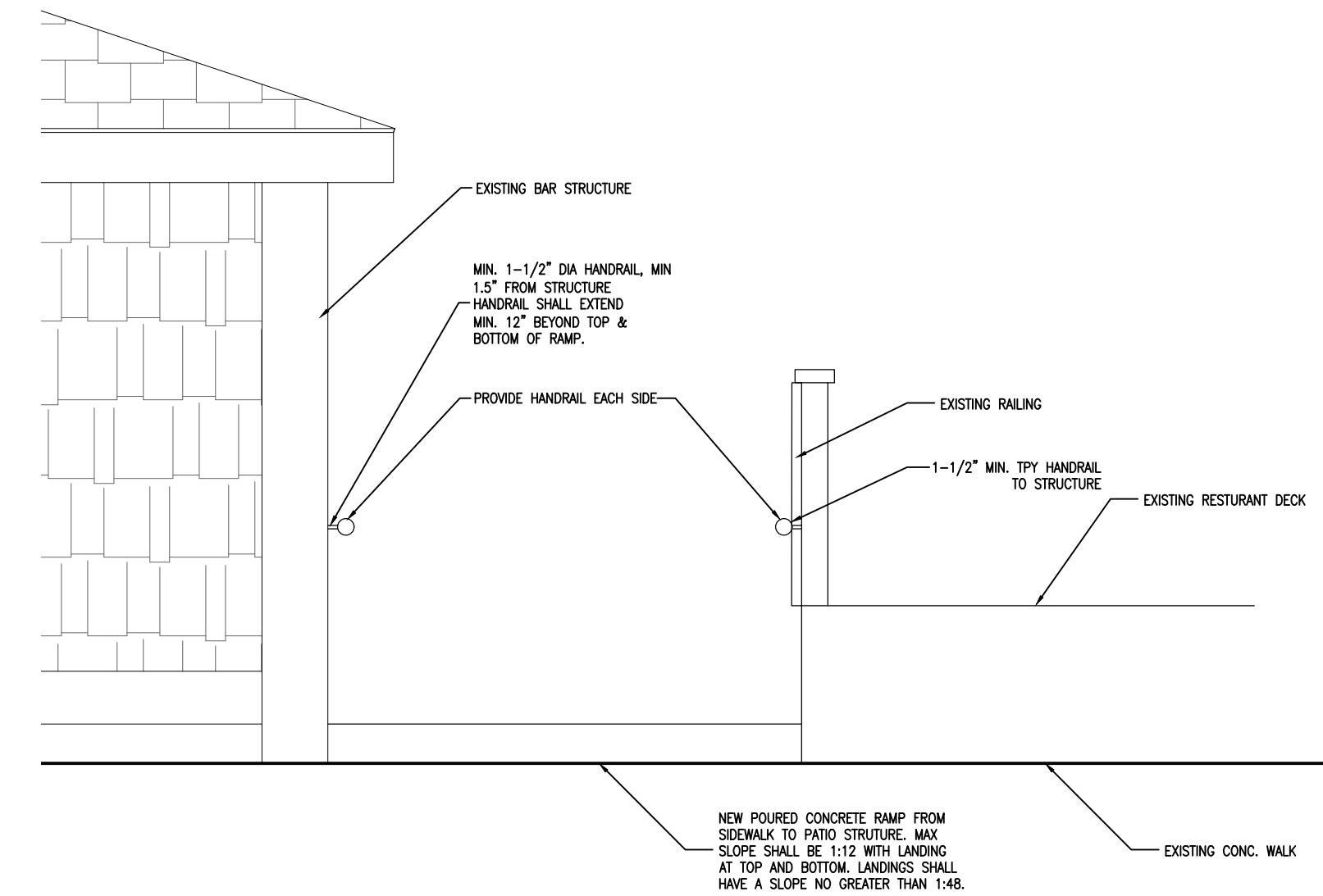
**4 STAIR HANDRAIL DETAIL**  
1" = 1'-0"

**FRAMING NOTES:**

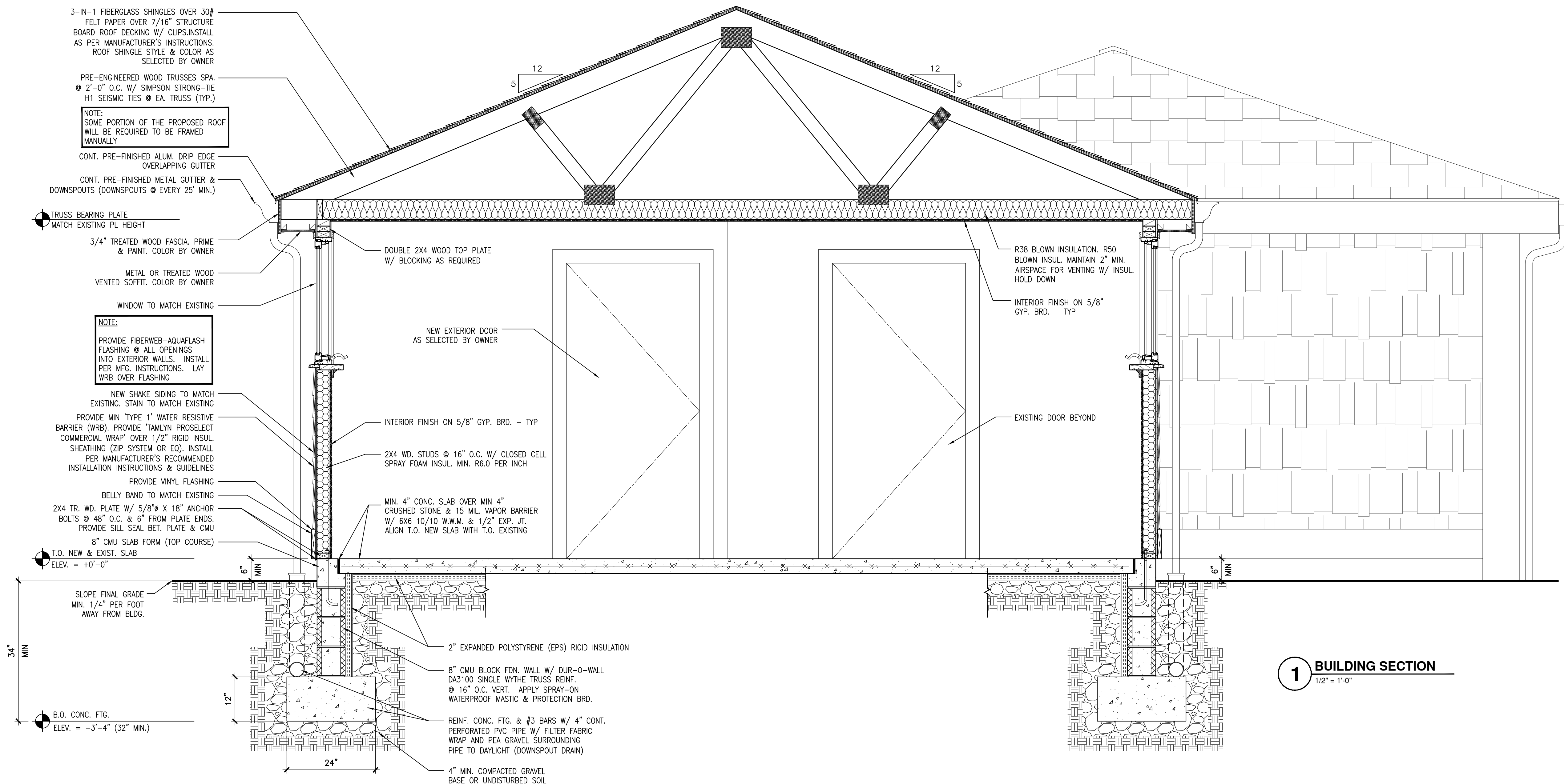
1. ALL LUMBER FOR DECKING & RAILS SHALL BE NO. 2 SELECT, PRESSURE TREATED TYPE & SHALL NOT BE WARPED, CUPPED OR CONTAIN EXCESSIVE KNOTS. THE OWNER RESERVES THE RIGHT TO REJECT ANY LUMBER THAT DOES NOT MEET THESE STANDARDS.
2. ALL JOIST & BEAM LUMBER SHALL BE MIN. NO.2 PRESSURE TREATED TYPE.
3. ALL HARDWARE INCLUDING NAILS, BOLTS, FRAMING ANCHORS & HANGERS SHALL BE GALV. STEEL RATED FOR ACO & CBA TREATED WOOD.
4. JOIST HANGERS SHALL BE REQUIRED @ ALL LEDGER AND JOIST/BEAM CONNECTIONS AS NEEDED.
5. PROVIDE CLIP ANGLE FASTENERS @ ALL RIM BOARD INTERNAL INTERSECTIONS.



**3 TYPICAL RAMP SECTION**  
3/4" = 1'-0"



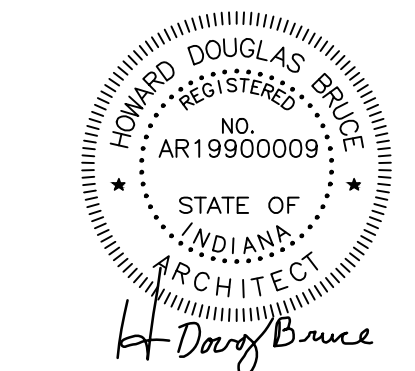
**2 RAMP DETAIL**  
1/2" = 1'-0"



**1 BUILDING SECTION**  
1/2" = 1'-0"

REVISIONS

AN ADDITION FOR:  
**BIG WOODS PATIO BAR**  
120 N GRANT ST.,  
BLOOMINGTON, IN 47408



PROJECT NO.	1322
DATE	OCTOBER 17, 2023
DRAWN BY	J. BALLINGER
CHECKED BY	D. BRUCE
SHEET NAME	BUILDING SECTION
SHEET NO.	AE301

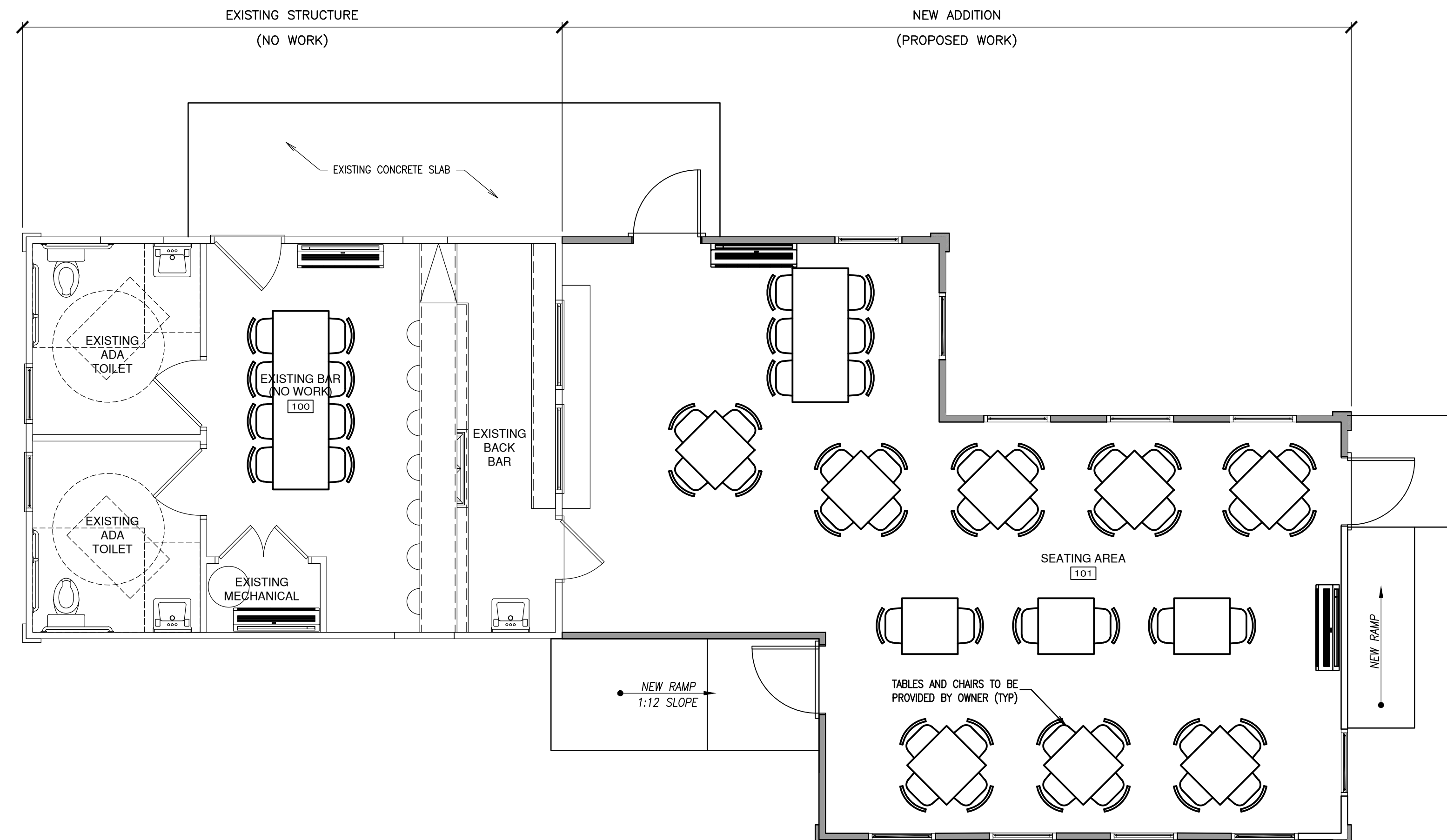
**AE301**

1101 S. WALNUT STREET  
BLOOMINGTON, IN 47401  
TELEPHONE: (812) 332-6258  
WEB: WWW.TABORBRUCE.COM



REVISIONS

AN ADDITION FOR:  
**BIG WOODS PATIO BAR**  
120 N GRANT ST.,  
BLOOMINGTON, IN 47408



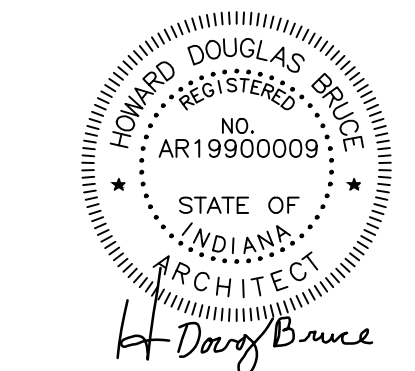
**1 FURNISHING PLAN**  
1/4" = 1'-0"

**GENERAL NOTES:**

- ALL WORK IS TO BE DONE IN ACCORDANCE W/ ALL GOVERNING CODES & REGULATING AGENCIES. THIS PROJECT IS DESIGNED & DOCUMENTED PER THE ARCHITECT'S INTERPRETATION OF THE CODE REQUIREMENTS. VARIOUS GOVERNING AGENCIES SOMETIME INTERPRET THE CODES, LAWS, & ORDINANCES DIFFERENTLY. THESE AGENCIES HAVE JURISDICTION TO REQ'D. CHANGES IN DESIGN & CONSTRUCTION INCLUDING THOSE AGENCIES INVOLVED W/ THE "AMERICANS WITH DISABILITIES ACT".
- THE ARCHITECTURAL PLANS SHOWN HEREIN MAY NOT CORRESPOND TO PLANS FINALLY APPROVED BY THE ARCHITECT, OWNER, OR NECESSARY AGENCIES. IT IS THE RESPONSIBILITY OF THE PARTY OR PARTIES RELYING ON THESE PLANS TO VERIFY & CONFIRM SAID ARCHITECTURAL PRIOR TO CONSTRUCTION.
- DO NOT SCALE DWG'S. DIMENSIONS SHALL PREVAIL. CONTRACTOR SHALL FIELD VERIFY ALL DIMENSIONS RELATED TO THE WORK. ANY DISCREPANCIES SHALL BE REPORTED TO THE ARCHITECT IMMEDIATELY IF CONTRACTOR FAILS TO VERIFY DIMENSIONS AS INDICATED, ANY & ALL CORRECTIVE ACTIONS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.
- ALL INTERIOR DIMENSIONS ARE SHOWN STUD TO STUD & DO NOT INCLUDE WALL FINISHES.
- ALL DOOR OPENINGS SHALL BE LOC. 4" FROM ADJOINING WALL U.N.O.
- FIELD VERIFY PLAN DIMENSIONS PRIOR TO ANY CASEWORK FABRICATION.
- ALL NEW WALLS SHALL BE FINISHED TO MATCH EXIST. SURFACES INCLUDING PRIMER & PAINT.

**SYMBOLS LEGEND:**

<p>DENOTES EQUIPMENT INDICATOR</p> <p>← ELEVATION #</p> <p>← SHEET #</p> <p>DENOTES INTERIOR ELEVATION INDICATOR</p> <p>LABEL +0'-0"-0"</p> <p>DENOTES TARGET ELEVATION</p>	<p>DENOTES FURNISHING INDICATOR</p> <p>ROOM SPACE NAME</p> <p>001 SPACE #</p> <p>DENOTES SPACE IDENTIFIER</p> <p>LABEL +0'-0"-0"</p> <p>DENOTES SPOT ELEVATION</p>
<p>1 DEMOLITION NOTE</p>	<p>1 PLAN NOTE</p>
	<p>1 REVISION NOTE</p>



PROJECT NO. 1322  
DATE OCTOBER 17, 2023  
DRAWN BY S. MATTHEWS  
CHECKED BY D. BRUCE

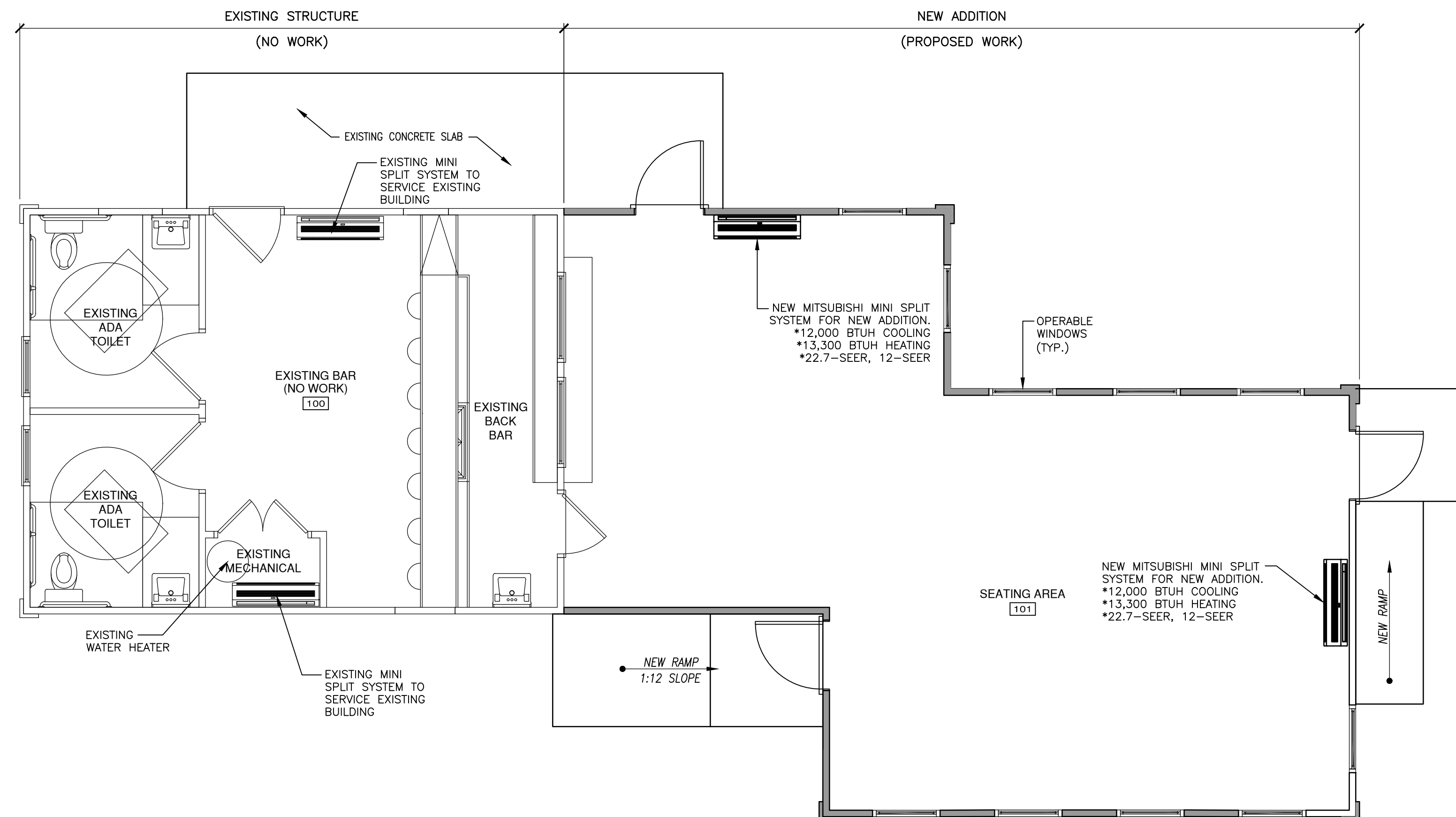
FURNISHING PLAN

SHEET NO.

**IF101**

REVISIONS

AN ADDITION FOR:  
**BIG WOODS PATIO BAR**  
120 N GRANT ST.,  
BLOOMINGTON, IN 47408



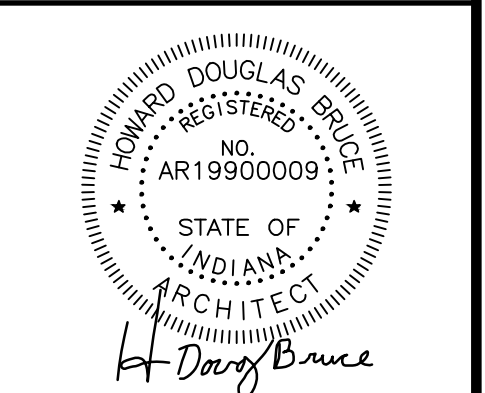
**1 MECHANICAL PLAN**  
1/4" = 1'-0"

**MECHANICAL GENERAL NOTES:**

ALL WORK TO COMPLY TO ALL NATIONAL, STATE AND LOCAL CODES  
MECHANICAL CONTRACTOR TO PROVIDE AND INSTALL ALL HVAC EQUIPMENT  
MECHANICAL CONTRACTOR TO INSTALL CONDENSATE LINES & REFRIGERANT LINES  
MECHANICAL CONTRACTOR TO RUN ALL 24V CONTROL CIRCUITS  
PLUMBING CONTRACTOR TO INSTALL ALL GAS LINES  
ALL DUCTS RUN IN THE CEILING AT TO BE 26 GA GAL. S.M.  
NOTE DUCT DIMENSIONS GIVEN ARE OUTSIDE DIMENSIONS  
FLEX DUCT TO HAVE VINYL BARRIER INTERIOR & EXTERIOR W/ 1" INSUL & WOUND WIRE SUPPORT. ALL JOINTS TO BE STRAPPED & TAPED MIN. TAKE OFF 6" LENGTH. ALL DUCT RUNS TO HAVE A QUARTER TURN DAMPER IN TAKE OFF OF SUPPLY DUCT. ANY DUCT RUN IN NON CONDITIONED SPACE TO BE EXTERNALLY WRAPPED W/ 1" CLOSED CELL FOAM INSULATION & BE SEALED W/ HARDCAST SEALANT.  
SUPPLY REGISTERS ARE LIMA SERIES COMPLETE W/ DAMPER CONTROL  
41 SERIES FLOOR REGISTERS.  
RETURN AIR GRILLS ARE LIMA SERIES  
19H SERIES WHITE.  
THESE PLANS ARE DIAGRAMMATIC IN NATURE, AND DO NOT REPRESENT EVERY NECESSARY OFFSET AND FITTING. CONTRACTOR SHALL INSTALL HIS WORK IN A MANNER THAT WILL CONFORM WITH THE STRUCTURE. CONTRACTOR SHALL AVOID OBSTRUCTIONS, PRESERVE HEAD ROOM AND MAINTAIN MAXIMUM CLEARANCE WITHOUT ADDITIONAL COST TO THE OWNER.  
CONSEAL ALL LINESETS, PIPING, POWER WIRING, CONTROL WIRING AND CONTROL COMPONENTS UNLESS OTHERWISE NOTED. IF CONCEALMENT IS NOT POSSIBLE, CONTACT ENGINEER FOR ALTERNATIVES PRIOR TO FABRICATION  
KEEP ALL DUCTWORK, DUCT SYSTEM AND EQUIPMENT OPENINGS COVERED WITH ADHESIVE DUCT PROTECTIVE WRAP LIKE VENTURETAPE 1512, UNTIL SYSTEM START-UP. THIS IS TO PREVENT INTRUSION OF CONSTRUCTION DIRT AND DEBRIS INTO THE DUCT SYSTEM, AND HVAC EQUIPMENT.  
SHEET METAL TRANSITIONS BY SHEET METAL CONTRACTOR.  
ANY INTERIOR EXPOSED SUPPLY DUCTS SHALL BE INTERNALLY LINED WITH 1" FIBERGLASS INSULATION AND SHALL BE PAINTABLE. DIMENSIONS INDICATED ON PLAN ARE AIR PATH DIMENSIONS.

**LEGEND**

	MECHANICAL EQUIPMENT
	SUPPLY AIR CEILING DUCT
	RETURN AIR CEILING DUCT
	EXHAUST FAN, VENT TO EXT. THRU ROOF, INSULATED.
	RECTANGULAR DUCT SIZE.
	ROUND DUCT SIZE.
	THERMOSTAT



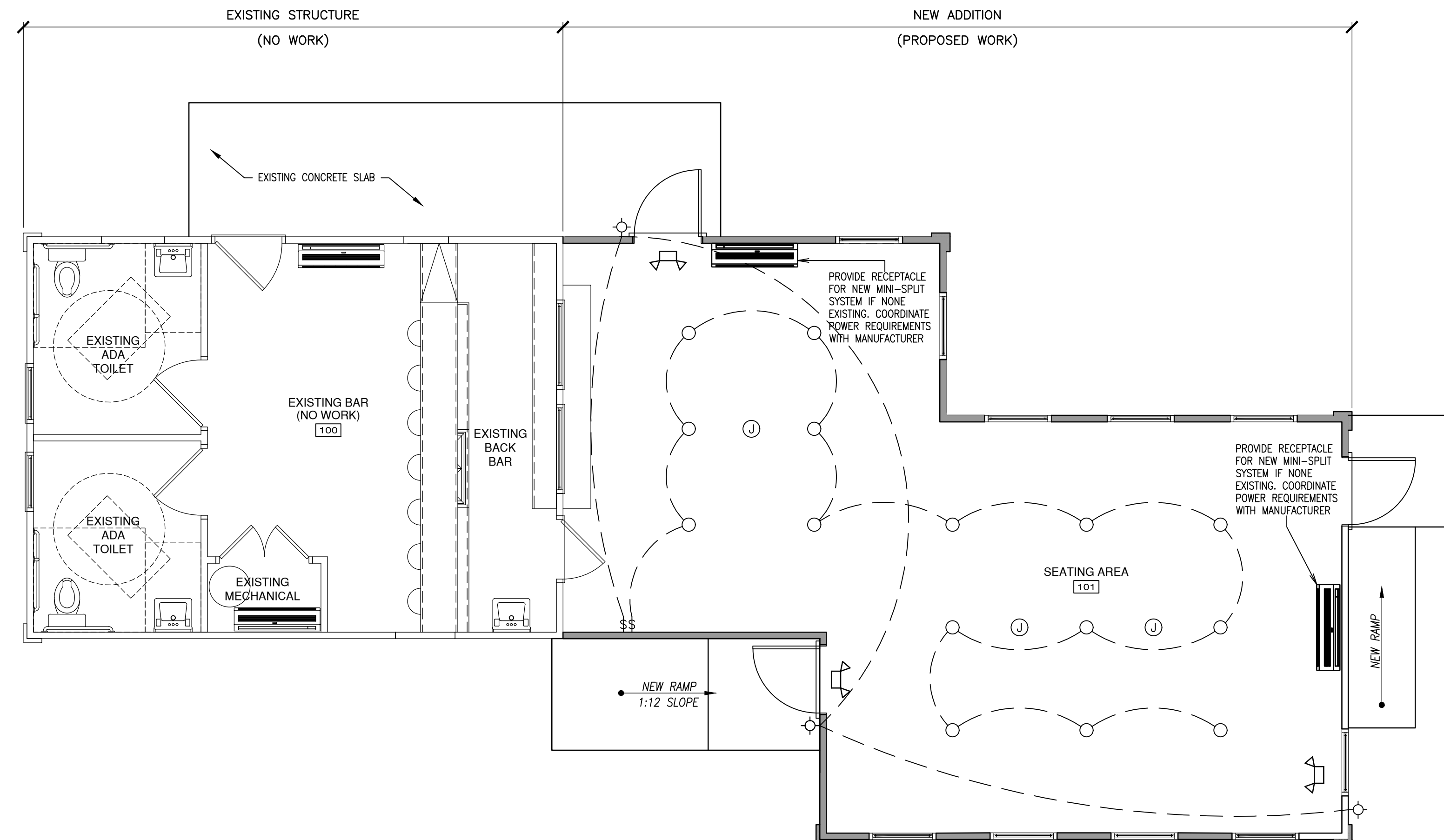
PROJECT NO. 1322  
DATE OCTOBER 17, 2023  
DRAWN BY S. MATTHEWS  
CHECKED BY D. BRUCE  
SHEET NAME  
**MECHANICAL PLAN**

SHEET NO.  
**MH101**



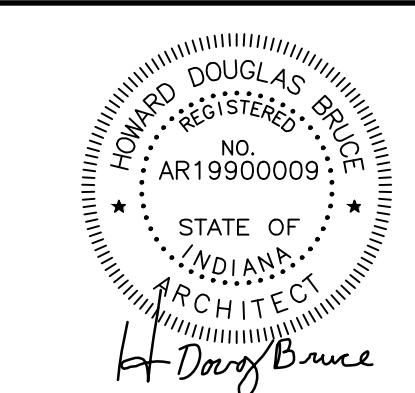
REVISIONS

AN ADDITION FOR:  
**BIG WOODS PATIO BAR**  
120 N GRANT ST.,  
BLOOMINGTON, IN 47408



**1 ELECTRICAL LIGHTING PLAN**  
1/4" = 1'-0"

LIGHTING SYMBOLS	
○	SURFACE MOUNTED FIXTURE AS JUNO LIGHTING 10 WATT 5" SLIM FORM LED, 120V 3500K DOWNLIGHT, JSF 5IN
⊕	EXTERIOR SURFACE MOUNTED FIXTURE, 20 WATT LED
⊙	JUNCTION BOX
⏏	EMERGENCY EXIT SIGN W/ BATTERY UNIT & LIGHTING HEADS, 3.2 WATT LED
ELECTRICAL SWITCH SYMBOLS	
⚡	SINGLE POLE SWITCH



PROJECT NO. 1322  
DATE OCTOBER 17, 2023  
DRAWN BY S. MATTHEWS  
CHECKED BY D. BRUCE

SHEET NAME  
**ELECTRICAL LIGHTING PLAN**

SHEET NO.  
**EL101**



## Board of Public Works Staff Report

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**Project/Event:** Approve Change Order #1 for the Morningside Drive Greenway Project

**Petitioner/Representative:** Engineering Department

**Staff Representative:** Zac Rogers

**Date:** April 23rd, 2024

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- **Report:** This project was awarded to E&B Paving Inc. at the December 19th, 2023 meeting of the Board in the amount of \$368,905.00. This change order is for an additional \$1,500.00 to the contract, for a final contract amount of \$370,405.00.
  - E&B Paving will move the proposed inlet to the south and catch the water at the existing curb line. They will move the existing Type 10 inlet and place it on a new Type J at the location of the existing inlet and install a Type 4 Ring and Cover with 'STORM' stamped on the lid.

# City of Bloomington Contract and Purchase Justification Form

Vendor: E&B Paving Inc

Contract Amount: \$370,405.00

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: 1	Yes	No	Was the lowest cost selected? (If no, please state below why it was not.)	Yes	No
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>		<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"/>			

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

Construction project awarded to E&B Paving Inc. at the December 19th, 2023 meeting of the Board of Public Works. Change Orders are being processed in compliance with the contract documents

Original	\$368,905.00
Change Order #1	\$1500.00
Final	\$370,405.00

Zac Rogers

---

Print/Type Name

Project Manager

---

Print/Type Title

Engineering

---

Department





# City of Bloomington, Indiana

## Change Order Details

### Morningside Drive Greenway

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<b>Description</b>	A Greenway project on Morningside Dr., Smith East to 3rd St., installation of traffic calming devices such as speed bumps, and bump-outs with rain gardens.
<b>Prime Contractor</b>	E & B Paving, INC 2520 W Industrial Park Dr Bloomington, IN 47404
<b>Change Order</b>	1
<b>Status</b>	Pending
<b>Date Created</b>	04/11/2024
<b>Type</b>	Errors and Omissions, Non-recoverable
<b>Summary</b>	Move inlet at the SE Corner of Morningside and Park Ridge
<b>Change Order Description</b>	<p>During construction E&amp;B discovered the proposed inlet would not drain at the SE corner of Park Ridge and Morningside Drive. E&amp;B Paving will move the proposed inlet to the south and catch the water at the existing curb line. They will move the existing Type 10 inlet and place it on a new Type J at the location of the existing inlet and install a Type 4 Ring and Cover with 'STORM' stamped on the lid.</p> <ul style="list-style-type: none"><li>• New Type 'J' structure (\$3700)</li><li>• New Type 4 Manhole ring and cover &amp; adjust to grade (Type 4 Casting Furnish &amp; Adjust to Grade \$1,500 (this includes new concrete cap))</li><li>• Delete Item #30, Inlet, Type J, Reset (-\$3700)</li><li>• No additional days will be added to the Project.</li></ul> <p>The Net Cost / Increase to the Project as a result for this Change Order (#1) is a Total \$1500.00.</p>
<b>Awarded Project Amount</b>	\$368,905.00
<b>Authorized Project Amount</b>	\$368,905.00
<b>Change Order Amount</b>	\$1,500.00

**Revised Project Amount**      \$370,405.00

### Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised		
				Quantity	Amount	Quantity	Amount	Quantity	Amount	
<b>Section: 2 - Description</b>										
0030	720-04682	EACH	\$3,700.000	1.000	\$3,700.00	-1.000	-\$3,700.00	0.000	\$0.00	
INLET, TYPE J, RESET										
				<b>Funding Details</b>						
				Rain Gardens	0.000	\$0.00	0.000	\$0.00	0.000	\$0.00
				Traffic Calming	1.000	\$3,700.00	-1.000	-\$3,700.00	0.000	\$0.00
1 item			Totals		\$3,700.00		-\$3,700.00		\$0.00	

### New Items

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
<b>Section: 1 - Description</b>					
0050	720-90017	EACH	1.000	\$3,700.000	\$3,700.00
INLET, J					
			<b>Funding Details</b>		
			Traffic Calming	1.000	\$3,700.00
0060	720-45410	EACH	1.000	\$1,500.000	\$1,500.00

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
MANHOLE, C4					
<b>Funding Details</b>					
		Traffic Calming	1.000	\$1,500.000	\$1,500.00
2 items					Total: \$5,200.00

**Funding Summary**

Fund Package	Original Amount	Authorized Amount	Pending Change	Revised Amount
Traffic Calming	\$338,168.30	\$338,168.30	\$1,500.00	\$339,668.30
Rain Gardens	\$30,736.70	\$30,736.70	\$0.00	\$30,736.70
2 fund packages	\$368,905.00	\$368,905.00	\$1,500.00	\$370,405.00

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

\_\_\_\_\_  
Engineer

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Board of Public Works

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

# Doc Express® Document Signing History

Contract: Morningside Drive Greenway Document: change\_order-1-20240411

This document is in the process of being signed by all required signatories using the Doc Express® service. Following are the signatures that have occurred so far.

Date	Signed By
04/12/2024	Garrett Gough E&B Paving-- Bloomigton Electronic Signature (Contractor Reviewed)
04/12/2024	Zac Rogers City of Bloomington Digital Signature (PM Reviewed)
	(Funding Approved)
	(Engineer Reviewed)



## Board of Public Works Staff Report

---

**Project/Event:** Strauser Construction Community Kitchen Express  
**Staff Representative:** Kyle Baugh  
**Petitioner/Representative:** Ryan Strauser  
**Date:** April 23, 2024

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**Report:** Strauser Construction is requesting to place a temporary sidewalk diversion at 1100 W 11<sup>th</sup> St as part of the Community Kitchen Express renovations. The diversion would be in placed on the corner of W 11<sup>th</sup> St and N Monroe St in westbound lane of 11<sup>th</sup> and the southbound lane of Monroe. The diversion is planned to be in place from May 15<sup>th</sup>, 2024 to October 15<sup>th</sup>, 2024.

This diversion request is to accommodate improvements to the existing sidewalks, approaches, and landscaping. Strauser Construction has provided maintenance of traffic plans that have been reviewed and approved by staff and the city engineer.

**April 10, 2024**

**City of Bloomington - Board of Public Works**

401 N. Morton Street  
Bloomington, IN 47404

**RE: Community Kitchen Express**  
**1100 W. 11<sup>th</sup> Street**  
**Bloomington, Indiana**  
*Temporary Sidewalk Detour & ROW Use*

Dear Board Members:

Strauser Construction Co., Inc. is the contractor for the Community Kitchen on a project at their 1100 W. 11<sup>th</sup> Street facility. The project includes demolition of existing structure and site, followed by construction of a new Community Kitchen Express building and site improvements. As part of the project Strauser Construction Co. will need to perform work in the right of way, install temporary construction fencing and detour traffic via pedestrian walk-around during the duration of construction.

Strauser Construction Co., Inc. is requesting the use of the right of way for installation of site improvements and pedestrian access around the project perimeter from May 15, 2024 to October 15, 2024.

During the course of this project Strauser Construction Co., Inc. will work with the City of Bloomington and City of Bloomington Engineering to minimize disruptions caused by the project. Based on the attached information, Strauser Construction Co., Inc. request that the Board of Public Works approves the use of the right of way during the time periods stated above.

Sincerely,

*Ryan M. Strauser*

**Ryan M. Strauser**  
RA, AIA, LEED AP

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




# 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: 1100 W. 11th Street, Bloomington, IN

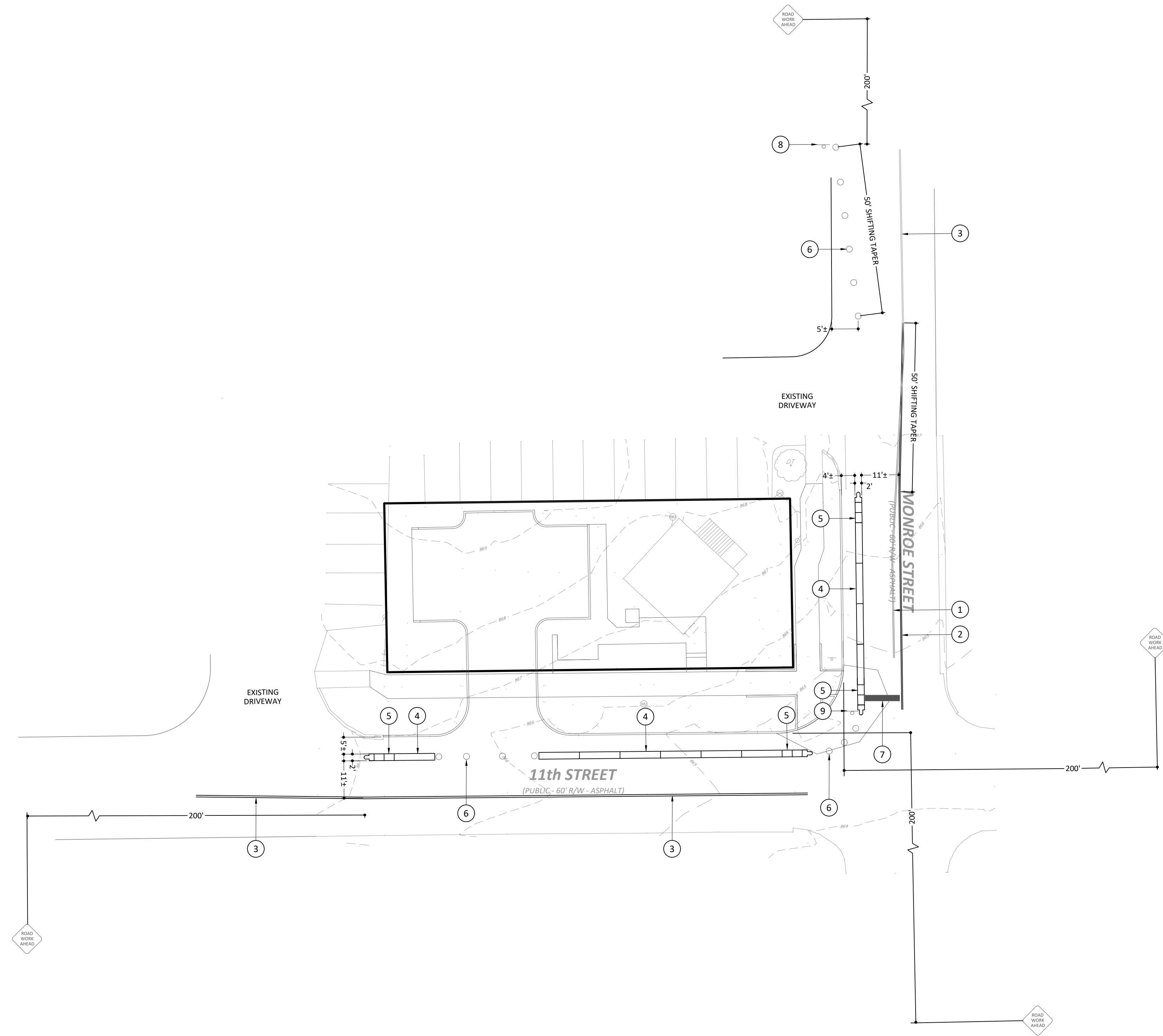
<b>A. APPLICANT/AGENT INFORMATION:</b>		<b>D. TRAFFIC CONTROL DEVICES*:</b>	
APPLICANT NAME: <u>Strauser Construction Co., Inc.</u>		<input checked="" type="checkbox"/> CONES <input type="checkbox"/> ARROWBOARD	
E-MAIL: <u>rmstrauser@strausercci.com</u>		<input type="checkbox"/> LIGHTED BARRELS <input type="checkbox"/> TYPE 3 BARRICADES	
COMPANY: <u>Strauser Construction Co., Inc.</u>		<input type="checkbox"/> FLAGGERS <input type="checkbox"/> BPD OFFICER	
ADDRESS: <u>453 S. Clarizz Blvd.</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>Bloomington, IN 47401</u>			
24-HR EMERGENCY CONTACT NAME: <u>Ryan Strauser</u>		<b>E. METERED PARKING SPACES NEEDED: <input type="checkbox"/> Y <input checked="" type="checkbox"/> N</b>	
24-HR CONTACT PHONE #: <u>812-360-1503</u>		IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S) APPLICATION LOCATED: <a href="https://bloomington.in.gov/transportation/parking/moving">https://bloomington.in.gov/transportation/parking/moving</a> OR CONTACT PARKING SERVICES WITH QUESTIONS AT (812)349-3436	
INSURANCE #*: _____ COMPANY: _____		<b>F. IS THIS A <input type="checkbox"/> CBU* <input type="checkbox"/> COUNTY* <input type="checkbox"/> IU* <input type="checkbox"/> NP* PROJECT?</b>	
BOND #*: _____ COMPANY: <u>Hylant -Nationwide</u>		PROJECT NAME: <u>Community Kitchen Express</u>	
*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED		PROJECT #:	
<b>**SUBCONTRACTOR INFORMATION**</b>		PROJECT MGR.:	
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)		PROJECT MGR. #:	
COMPANY NAME: <u>Jon Sciscoe Excavating / Bloomington Paving</u>		*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY	
<b>B. WORK DESCRIPTION:</b>		*IU= INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY	
<input type="checkbox"/> POD/DUMPSTER <input type="checkbox"/> CRANE <input type="checkbox"/> SCAFFOLDING <input checked="" type="checkbox"/> CONSTRUCTION USE*		<b>G. EXCAVATIONS:</b>	
Temporary walk-around for sidewalk during entirety of construction (EXPLAIN): <u>activities on site. Excavation &amp; concrete work in ROW</u>		SQ FT OF PAVEMENT* EXCAVATIONS : <u>1,600 sf</u>	
*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND		*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS	
<b>C. RIGHT OF WAY TO BE USED/CLOSED:</b>		SQ FT OF NON-PAVEMENT* EXCAVATIONS: <u>2,800 sf</u>	
STREET NAME 1: <u>11th Street</u>		*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE	
1ST INTERSECTING STREET NAME: _____		LINEAL FT OF BORE*: <u>NA</u>	
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: <u>NA</u>	
<input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		SQ FT OF SIDEWALK RECONSTRUCTION*: <u>1,400 sf</u>	
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>5/15/24</u> END DATE: <u>10/15/24</u> # OF DAYS*: <u>155</u>		SQ FT OF SIDEWALK NEW CONSTRUCTION*: <u>370 sf</u>	
<u>Walk-around for construction activities</u>		*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE	
STREET NAME 2: <u>Monroe Street</u>		#RESIDENTIAL DRIVEWAY INSTALLATION: <u>NA</u>	
1ST INTERSECTING STREET NAME: _____		 <p>TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544 CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.</p>	
2ND INTERSECTING STREET NAME: _____			
<input type="checkbox"/> ROAD CLOSURE <input type="checkbox"/> LANE CLOSURE 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/>		<b>H. INDEMNIFICATION AGREEMENT:</b>	
<input checked="" type="checkbox"/> SIDEWALK* <input type="checkbox"/> BIKE LANE <input type="checkbox"/> OTHER		The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.	
TRANSIT STOP? <input type="checkbox"/> Y <input type="checkbox"/> N PARKING LANE(S)** <input type="checkbox"/> Y <input type="checkbox"/> N **NON-METERED		I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.	
START DATE: <u>5/15/24</u> END DATE: <u>10/15/24</u> # OF DAYS*: <u>155</u>		PRINT NAME: <u>Ryan M. Strauser</u>	
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW		SIGNATURE: <u>Ryan M. Strauser</u>	
<b>STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM &amp; 6:00 PM - 9:00 PM</b>		DATE: <u>4/2/2024</u>	
STANDARD CLOSURE HOURS <input type="checkbox"/> *NON-STANDARD CLOSURE HOURS <input type="checkbox"/>			
REQUESTED CLOSURE HOURS: <u>24 hours</u> AM - <u>24 hours</u> 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: \_\_\_\_\_





### GENERAL NOTES

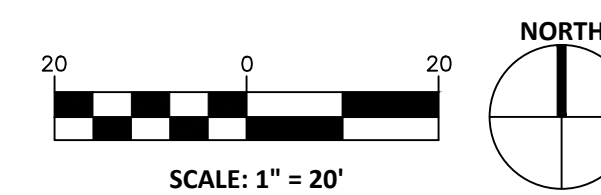
- A. THE MAINTENANCE OF TRAFFIC PLAN FOR THIS PROJECT INCLUDES A WALKAROUND ALONG MONROE STREET AND 11TH STREET TO ALLOW FOR THE CONSTRUCTION OF NEW SIDEWALK, CURB RAMPS, ON-STREET PARKING, AND DRIVEWAYS ALONG THE EAST AND SOUTH SIDES OF THE SITE, RESPECTIVELY.
- B. ALL TRAFFIC CONTROL DEVICES, SIGNAGE, BARRICADES, PAVEMENT MARKINGS, AND THEIR INSTALLATION SHALL COMPLY WITH THE INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES AND CITY ENGINEERING REQUIREMENTS.
- C. SIGNAGE, PAVEMENT MARKINGS, AND ASSOCIATED TRAFFIC CONTROL DEVICES SHALL BE MAINTAINED DURING THE CONSTRUCTION OF THE DESIGNED IMPROVEMENTS ALONG MONROE STREET AND 11TH STREET.
- D. THE WALKAROUND ALONG MONROE STREET AND 11TH STREET SHALL REMAIN UNOBSTRUCTED AT ALL TIMES UNLESS APPROVED OTHERWISE BY CITY ENGINEERING.
- E. UPON COMPLETION OF THE WORK ALONG MONROE STREET AND 11TH STREET, REMOVE ALL TRAFFIC CONTROL DEVICES, SIGNAGE, BARRICADES, TEMPORARY PAVEMENT MARKINGS, AND RESTORE ANY DAMAGED PRE-EXISTING PAVEMENT MARKINGS TO THE SATISFACTION OF CITY ENGINEERING.
- F. A CITY OF BLOOMINGTON RIGHT-OF-WAY (ROW) USE PERMIT APPLICATION MUST BE SUBMITTED AND A PERMIT ISSUED PRIOR TO ANY ROW USE (SIDEWALK, BIKE LANE, LANE, OR STREET CLOSURE) OF EXCAVATION. SOME CLOSURES MAY REQUIRE BOARD OF PUBLIC WORKS APPROVAL. PLEASE REFER TO ORDINANCE 20-21 FOR PERMIT REQUIREMENTS AND DETAILS.
- G. A ROW USE PERMIT APPLICATION NEEDS TO BE SUBMITTED PRIOR TO RELEASE OF THE GRADING PERMIT, BUT THE RELEASE OF THE GRADING PERMIT DOES NOT APPROVE THE ROW USE PERMIT.

### PLAN NOTES ①

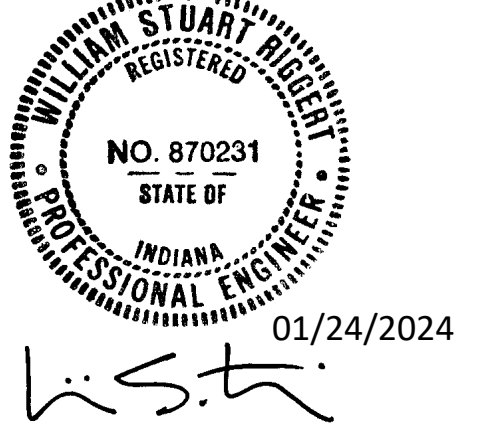
- 1. TEMPORARY BLACKOUT MARKING OF THE EXISTING DOUBLE YELLOW PAVEMENT MARKING - 3M STAMARK TEMPORARY REMOVABLE PAVEMENT MARKING TAPE 710 OR APPROVED EQUAL.
- 2. TEMPORARY DOUBLE YELLOW PAVEMENT MARKING - 3M STAMARK TEMPORARY REMOVABLE PAVEMENT MARKING TAPE 710 OR APPROVED EQUAL.
- 3. EXISTING DOUBLE YELLOW PAVEMENT MARKING TO REMAIN.
- 4. CONCRETE OR WATER FILLED BARRICADES.
- 5. IMPACT ATTENUATOR - ABSORB 350 CRASH CUSHION SYSTEM OR APPROVED EQUAL ACCEPTABLE TO CITY ENGINEERING.
- 6. CHANNELIZING DEVICE - DRUMS, PLACED AS INDICATED, BUT NO LESS THAN 20' ON CENTER ALONG TAPERS AND 25' ON CENTER ELSEWHERE.
- 7. TEMPORARY TAPE STOP BAR. STOP SIGN MUST REMAIN VISIBLE AT ALL TIMES.
- 8. TEMPORARY NO PARKING SIGN.
- 9. TEMPORARY STOP SIGN.

### LEGEND

- CONCRETE OR WATER FILLED BARRICADES
- CHANNELIZATION DRUM
- TEMPORARY TRAFFIC CONTROL SIGN, REFER TO PLAN NOTE
- IMPACT ATTENUATOR



certified



project title

COMMUNITY KITCHEN  
EXPRESS

BLOOMINGTON, INDIANA

1100 WEST 11TH STREET

project information

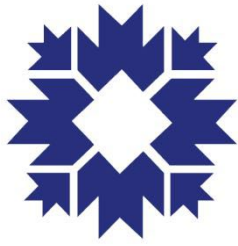
PROJECT NUMBER: 23-16  
ISSUE DATE: 01.24.2024  
REVISION DATE:

sheet title

MAINTENANCE OF  
TRAFFIC PLAN

sheet number

C701



**CITY OF  
BLOOMINGTON**  
ECONOMIC AND SUSTAINABLE DEVELOPMENT

---

**Project/Event:** Push Cart in Right of Way  
**PW Resolution No:** 2024-026  
**Petitioner/Representative:** Kate Rosenbarger, Owner of Betty's Hot Dogs  
**Staff Representative:** Susan Coates  
**Meeting Date:** 4/23/2023

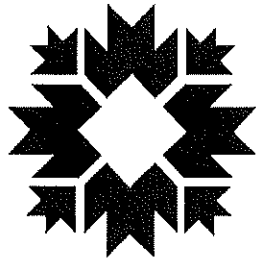
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**Betty's Hot Dogs**, by its owner, Kate Rosenbarger, has applied for a Push Cart Vendor License to operate a food push cart. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license 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 pushcart.

This application is for 1 year.

Staff is supportive of the request.



# CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

## Business License Cover Sheet

<b>Business Name</b>	Betty's Hot Dogs
<b>License Type</b>	Push Cart License
<b>Contact</b>	Kate Rosenbarger
<b>Phone</b>	812-219-4074
<b>Email</b>	bettysbtown@gmail.com
<b>BPW Resolution No (if applicable)</b>	2024-026
<b>Issue Date of License</b>	4/25/2024
<b>Expiration Date of License</b>	4/25/2025
<b>Scanned?</b>	<input checked="" type="checkbox"/>
<b>Renewal Date for License</b>	4/25/2025
<b>Department Head</b>	Jane Kupersmith
<b>Record Destruction Date</b>	4/25/2028
<b>ESD Tracking No</b>	N/A
<b>Document Physical Filing Location</b>	2-drawer file cabinet at ESD Admin's desk
<b>Document Digital Filing Location</b>	I:\common\Economic Development\BUSINESS\Business Licensing\Licenses\Mobile Vendor License\Businesses

Betty's Hot Dogs  
Res 2024-026.



CITY OF BLOOMINGTON

## PUSHCART LICENSE APPLICATION

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

### 1. License Length and Fee Application

Length of License: 1 Year - \$350

### 2. Applicant Information

Name:	Kate Rosenbarger		
Title/Position:			
Date of Birth:	03/06/1983		
Address:	405 S. Madison Street		
City, State, Zip:	Bloomington, IN 47403		
E-Mail Address:	bettysbtown@gmail.com		
Phone Number:	812-219-4074	Mobile Phone:	812-219-4074

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

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

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

Received in ESD

APR 17 2024

#### 4. Company Information

Name of Employer:	Betty's Hot Dogs, LLC			
Address of Employer:	405 S. Madison Street			
City, State, Zip:	Bloomington, IN 47403			
Employment Start Date:		End Date (If known):		
Phone Number:	812-219-4074			
Website / Email:	bettysbtown@gmail.com			
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Other:

#### 5. Company Officer Information

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

Name	Address
Kate Rosenbarger	405 S. Madison Street, Bloomington, IN 47403

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

Date of incorporation or organization:	August 23, 2023
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

Push cart selling hot dogs, sodas, and water. Push cart has two burners, cold holding area, a sink, and a water heater.

Planned hours of operation:	Varies - lunch time and some late nights, events.	
Place or places where you will conduct business (If private property, attach written permission from property owner):	Planning on setting up at allowable locations on Kirkwood, Morton, 4th Street. Various downtown locations.	
Scaled site plan showing the location of the proposed pushcart and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach	
Have you had a similar license, either from the city Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		

Betty's HOT DOGS.  
Res. 2024-26.

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

<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.30.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"><li>• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate</li><li>• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate</li></ul>
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of your business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of your Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input checked="" type="checkbox"/>	Fire inspection (if required) <del>AT#</del>
<input checked="" type="checkbox"/>	Picture of pushcart
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

**For City Of Bloomington Use Only**

Received in ESD	Received By:	Date Approved:	Approved By:
Date Received:	<i>Stovets</i>	<i>4/18/24</i>	<i>SC</i>
<b>APR 17 2024</b>			

4717 - Sent email to Tim Clapp re: fire inspection requirement. - yes, per *Jeff* *Yutmeyer*.  
*↳ spoke w/ Jeff Yutmeyer.*

*NOT paid yet.*

*All DDCS rec'd 4/18/24*



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
03/21/2024

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 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).

<b>PRODUCER:</b> Mary E Bogard Goosehead Insurance Agency  mary.bogard@goosehead.com		<b>CONTACT NAME:</b>	
		<b>PHONE (A/C, No, Ext):</b> 855-566-1011	<b>FAX (A/C, No, Ext):</b>
		<b>E-MAIL ADDRESS:</b> Support@coterieinsurance.com	
<b>INSURED:</b> Betty's Hot Dogs, LLC 405 S Madison St Bloomington, IN 47403-2450		<b>INSURER(S) AFFORDING COVERAGE</b>	
		<b>INSURER A:</b> Spinnaker Insurance Company	<b>NAIC #</b> 24376
		<b>INSURER B:</b>	
		<b>INSURER C:</b>	
		<b>INSURER D:</b>	
		<b>INSURER E:</b>	
		<b>INSURER F:</b>	

<b>COVERAGES</b>	<b>CERTIFICATE NUMBER</b>	<b>REVISION NUMBER</b>
------------------	---------------------------	------------------------

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 LTD	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY			CSB-00145551-00	03/22/2024	03/22/2025	EACH OCCURRENCE \$1,000,000
	<input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$50,000
							MED EXP (Any one person) \$5,000
							PERSONAL & ADV INJURY \$1,000,000
							GENERAL AGGREGATE \$2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$2,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						
	Other: _____						
	<b>AUTOMOBILE LIABILITY:</b>						COMBINED SINGLE LIMIT (Ea accident)
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person) \$
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						
	<input type="checkbox"/> UMBRELLA LIAB						EACH OCCURRENCE \$
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE \$
	<input type="checkbox"/> OCCUR						
	<input type="checkbox"/> CLAIMS-MADE						
	DED						
	RETENTIONS \$						
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						PER STATUTE   OTHER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDER? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						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)  
405 S Madison St  
Bloomington, IN 47403-2450  
Certificate holder is named as an additional insured, coverage is primary & non-contributory and a waiver of subrogation applies as per written contract with the first named insured.

<b>CERTIFICATE HOLDER</b>	<b>CANCELLATION</b>
	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
PROOF OF COVERAGE	AUTHORIZED REPRESENTATIVE
	<i>DMF</i> David McFarland





**MAYOR KERRY THOMSON**

CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT

P 812-349-3418  
F 812-349-3520

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**RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT**

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

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

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

**Kate Rosenbarger**

\_\_\_\_\_  
Name, Printed

*Kate Rosenbarger*

\_\_\_\_\_  
Signature

**04/16/2024**

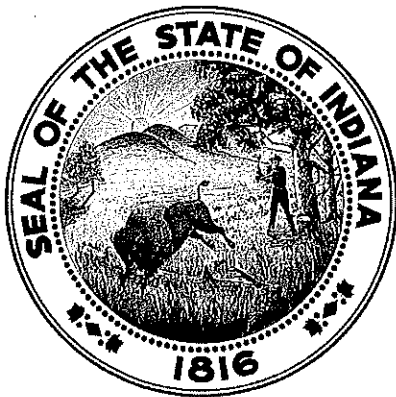
\_\_\_\_\_  
Date Release Signed

State of Indiana  
Office of the Secretary of State

Certificate of Organization  
of  
**BETTY'S HOT DOGS, LLC**

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

NOW, THEREFORE, with this document I certify that said transaction will become effective  
Wednesday, August 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, August 23, 2023.

*Diego Morales*

DIEGO MORALES  
SECRETARY OF STATE

202308231718890 / 9996692

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

Date of this notice: 09-11-2023

Employer Identification Number:  
93-3329982

Form: SS-4

Number of this notice: CP 575 G

BETTYS HOT DOGS LLC  
BETTYS  
% KATHERINE ROSENBERGER SOLE MBR  
405 S MADISON ST  
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 93-3329982. 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.

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

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





**MAYOR KERRY THOMSON**  
CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT

P 812-349-3418  
F 812-349-3520

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### **Prohibited Location Agreement**

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

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

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

- No pushcart shall locate on the B-Line Trail except in the following permitted areas:
  - Between the north side of Dodds Street and the south side of 2nd Street
  - Between the north side of 3rd Street and the south side of 4th Street
  - Between the north side of 6th Street and the south side of Fairview Street

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

Vendor:

Name: Kate Rosenbarger

Signature: *Kate Rosenbarger*

Date: 04/16/2024



**MAYOR KERRY THOMSON**  
CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT

P 812-349-3418  
F 812-349-3520

### Standard of Conduct Agreement

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

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

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

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



- The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
- Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement

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

Vendor:

Name: Kate Rosenbarger

Signature: *Kate Rosenbarger*

Date: 04/16/2024



# City of Bloomington Fire Department

PO Box 100  
Bloomington Indiana 47402  
812-332-9763

Mayor Kerry Thomson

Fire Chief Roger Kerr

**Current Date**

04/18/2024

**Inspected by**

Jeff Yutmeyer

**Next Inspection Date**

04/15/2025

**Inspection Number**

BFD-2024-0001624

**Business Name**

Betty's Hot Dog's

**Address**

405 S MADISON  
ST

**City**

BLOOMINGTON

**State**

IN

**Zip**

47403

**Suite**

405 S Madison St, Bloomington, IN 47403

**Fire Inspection Results**

No fire code violations found.

Thank You

On 04/18/2024 the Betty's Hot Dog's was inspected by Bloomington Fire Department and no deficiencies were found.

## Inspection Signatures

**Occupancy Contact Signature**

Unable to sign:

Not present one report completed

**Inspector Signature**

A handwritten signature in black ink that reads "Jeff Yutmeyer".

---

Kate Rosenbarger

Business Owner

812-219-4074

Bettysbtown@gmail.com

---

Jeff Yutmeyer

Deputy Fire Marshal

812-360-3507

Jeff.yutmeyer@bloomington.in.gov



# City of Bloomington Fire Department

PO Box 100  
Bloomington Indiana 47402  
812-332-9763

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Kate Rosenbarger

Business Owner

812-219-4074

Bettysbtown@gmail.com

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Jeff Yutmeyer

Deputy Fire Marshal

812-360-3507

Jeff.yutmeyer@bloomington.in.gov

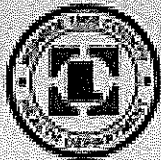


# Mobile Food Establishment License Monroe County Health Department

This is to certify that:

**Betty's Hot Dogs**  
Kate Rosenbarger  
2361 W. Rappel Avenue  
Bloomington, IN 47404

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



Issued:

4/4/2024

**2024**

By

  
Monroe County Health Officer

NON-NEGOTIABLE AND NOT TRANSFERABLE

PERMIT EXPIRES FEBRUARY 28, 2025

# CERTIFICATE

of

COMPLETION

## Kate Rosenbarger

has successfully passed the exam required to meet the standard set forth for the

### Food Protection Manager

which is accredited by the American National Standards Institute (ANSI) - Conference for Food Protection (CFP)

Certificate Number : 3015504

Completed Date : 2023-11-10

Expired Date : 2028-11-10

Learner reference : 217042

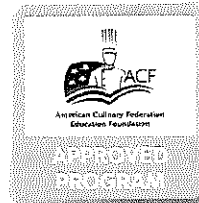
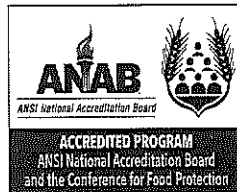
Proctor Name : ProctorU User

Exam Form Number : 72

Exam Location : Bloomington, IN

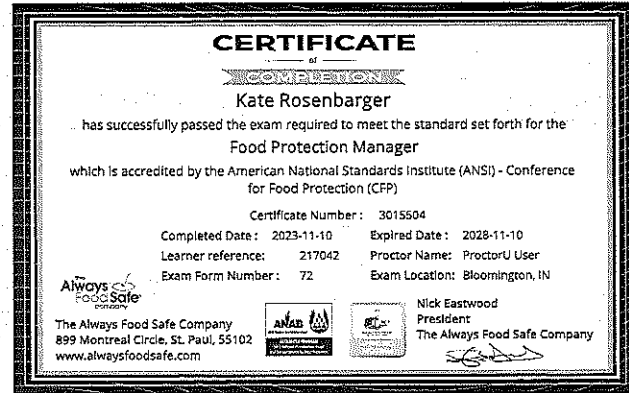


The Always Food Safe Company  
899 Montreal Circle, St. Paul, 55102  
www.alwaysfoodsafecompany.com



Nick Eastwood  
President  
The Always Food Safe Company

A handwritten signature in black ink, appearing to read 'Nick Eastwood', is written over a horizontal line.



**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2024-026  
Push Cart in Public Right of Way  
Betty's Hot Dogs**

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, Betty's Hot Dogs (“Vendor”), is seeking a Push Cart Vendor License under Bloomington Municipal Code 4.28;

WHEREAS, the issuance of a Push Cart 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 pushcart; 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 pushcart for 1 year beginning 4/25/2024, and ending 4/25/2025.
2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.
3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:
  - a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
  - b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor’s operation on City property.
  - c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
  - d. Vendor shall remove his business from a public parking space within a reasonable time, no

**RESOLUTION 2024-026**



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 23rd DAY OF APRIL, 2024.**

**BOARD OF PUBLIC WORKS:**

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Elizabeth Karon, Vice President

\_\_\_\_\_  
James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2024-026 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_  
Kate Rosenbarger

Date: \_\_\_\_\_

**RESOLUTION 2024-026**



# Board of Public Works Staff Report

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**Project/Event:** Declaration of Surplus Fleet Vehicles  
**Petitioner/Representative:** Michael Large, Operations Manager, DPW  
**Staff Representative:** Michael Large  
**Date:** April 23, 2024

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## Report:

The Street Division purchases equipment to staff to perform and provide a wide range of vital municipal government services to the residents of Bloomington. This equipment has a limited service lives determined by type and operational duties. As these assets reach the end of their lifecycle they are retired from service and replaced. All items listed in Attachment A, have been placed out of service which staff requests to dispose of as surplus property using our account with govdeals.com, an online auctioning service. To date this collaboration with Govdeals.com has resulted in more than \$310,000.00 in revenue received. All revenue received from the online auction is placed back into the General Fund for future equipment purchasing needs.

Staff is requesting that the Board of Public Works declare the vehicles and equipment in Attachment A as surplus so that they can be sold on govdeals.com.

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## Recommendation and Supporting Justification:

Recommend  Approval  Denial by: *Michael Large*

*Attachment A*

**RESOLUTION 2024 - 24**  
**TO DESIGNATE SURPLUS PROPERTY FOR PUBLIC AUCTION**

**WHEREAS**, the City of Bloomington, Department of Public Works, Street Division, is in possession of equipment that has reached the end of their lifecycles; and

**WHEREAS**, the Street Division 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 Fleet Maintenance Division shall sell the items described using an Internet auction site within sixty (60) days of this Resolution being signed by the City of Bloomington Board of Public Works.

**SO PASSED AND ADOPTED** this 23rd day of April 2024, by the City of Bloomington, Board of Public Works

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Kyla Cox-Deckard, President

## Attachment A

<b>Item Description/ Make/ Model/ Serial #</b>
- Pac III Target construction saw serial # 119504
- EDCO TG10 surface grinder serial # 06010234
- Dynacharger battery charger serial # DY1420
- Pneumatic jack hammer serial # 10439
- Mighty Quip diesel generator serial # F101221237
- Street Heat SR-28 pre mark applicator
- Graco GTX 2000ex Texspray serial # BA448
- Craftsman generator serial # 637419
- Star pressure washer serial # 05011839
- Husqvarna 125B leaf blower serial # are worn off
- Stihl MS390 chainsaw serial # are worn off
- Stihl MS180C chainsaw serial # are worn off
- Stihl MS25 chainsaws (3 of this model chainsaw) The serial # tags are worn off and unreadable.
- Ridgid Pipe Threader model #1224 serial # EB 41345 0212
- Stihl BG50 Leaf blowers (4 of this model of blower) serial # 501554516, 501554523, 505222531, 514913366



## Board of Public Works Staff Report

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**Project/Event:** Granfalloon Mainstage Concert and Bloomington Handmade Market

**Petitioner/Representative:** Indiana University Arts & Humanities Council &  
Bloomington Handmade Market

**Staff Representative:** April Rosenberger

**Date:** April 23, 2024

**Event Date:** Saturday, June 08, 2024

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Inspired by one of the Hoosier State's most famous authors, Granfalloon brings together musicians, artists, thinkers, and good people from all walks of life for a multi-day celebration of art, ideas, and community to kick off the summer arts scene in Bloomington. The Mainstage concert will take place on Saturday, June 08, 2024 and feature booths hosted by local arts groups, a family friendly film screening at the BCT, and side stage performances from Girls Rock Bloomington and other local performers, all of which will culminate in a free outdoor concert on Kirkwood Ave featuring Sleater-Kinney, The Linda Lindas, and My Son the Hurricane. The festival will include new and returning partners including the City of Bloomington, Bloomington Handmade Market, Buskirk-Chumley Theater, IU Writers' Conference, Visit Bloomington, Monroe County Public Library, and WFHB among others.

Bloomington Handmade Market is an independent craft fair featuring the work of artists, makers, and crafts persons from all over the Midwest. BHM began in 2009 and has hosted 20 markets in both summer and winter. In 2024, they will be located on the Courthouse Square and adjacent stretches of Kirkwood and 6<sup>th</sup> Street to host more than 60 handmade makers selling their wares.



# SPECIAL EVENT APPLICATION

**City of Bloomington**  
**Department of Economic and Sustainable Development**  
**401 N. Morton Street, Suite 150**  
**Bloomington, Indiana 47404**  
**812-349-3418**  
**Department of Public Works**  
**812-349-3411**

## 1. APPLICANT INFORMATION

Contact Name:	Gerard Pannekoek		
Contact Phone:	(812) 855-7700	Mobile Phone:	(219) 476-5887
Title/Position:	Program Coordinator		
Organization:	Indiana University Arts and Humanities Council		
Address:	750 E Kirkwood Ave		
City, State, Zip:	Bloomington, IN 47405		
Contact E-Mail Address:	gpanneko@iu.edu		
Organization E-Mail and URL:	artsandhumanities.indiana.edu		
Org Phone No:		Fax No:	

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

Organization Name:	Bloomington Handmade Market		
Address:	116 N Walnut St		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	bloomingtonhandmademarket@gmail.com		
Phone Number:	(812) 287-8046	Mobile Phone:	(812) 345-9607
Organization Name:	Buskirk-Chumley Theater		
Address:	114 E Kirkwood Ave		
City, State, Zip:	Bloomington, IN 47408		
E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:	Monroe County Public Library		
Address:	303 E Kirkwood Ave		
City, State, Zip:	Bloomington, IN 47408		
E-Mail Address:			
Phone Number:		Mobile Phone:	

Additional community partners and supporters include: City of Bloomington, Graduate Bloomington, Visit Bloomington, Downtown Bloomington Inc., Girls Rock Bloomington, Kurt Vonnegut Museum and Library, WFHB

### 3. EVENT INFORMATION

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Art in the Right of Way <input type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	June 8, 2024		
Time of Event:	Date: 6/8/24	Start: 10am	Date: 6/8/24 End: 10pm
Setup/Teardown time Needed	Date: 6/7/24	Start: 12pm	Date: 6/9/24 End: 12pm
Calendar Day of Week:	Saturday		
Description of Event:	<p>Granfalloon Main Stage Concert + Bloomington Handmade Market</p> <p>Inspired by one of the Hoosier State's most famous authors, Granfalloon brings together musicians, artists, thinkers, and good people from all walks of life for a multi-day celebration of art, ideas, and community to kick off the summer arts scene in Bloomington. The Main Stage concert will take place on Saturday, June 8, 2024 and feature booths hosted by local arts groups, a family friendly film screening at the BCT, and side stage performances from Girls Rock Bloomington and other local performers, all of which will culminate in a free outdoor concert on Kirkwood Ave featuring Sleater-Kinney, The Linda Lindas, and My Son the Hurricane. The festival will include new and returning partners including the City of Bloomington, Bloomington Handmade Market, Buskirk-Chumley Theater, IU Writers' Conference, Visit Bloomington, Monroe County Public Library, and WFHB among others.</p> <p>Bloomington Handmade Market is an independent craft fair featuring the work of artists, makers, and craftspersons from all over the Midwest. BHM began in 2009 and has since hosted over 20 markets in both summer and winter. In 2024, they will be located on the Courthouse Square and adjacent stretches of Kirkwood and 6th Street to host 60+ handmade makers selling their wares.</p>		
Expected Number of Participants:	10,000+	Expected # of vehicles (Use of Parking Spaces to close): 50+ (detailed in traffic plan)	

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

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

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

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

**6. If YOUR EVENT IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO SECURE AND ATTACH, AND SUBMIT THE FOLLOWING: *Stationary Events – Closure of Streets/Sidewalks/Use of Metered Parking***

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> <li>The ending point shall be clearly marked</li> <li>The number of lanes to be restricted on each road shall be clearly marked</li> <li>Each intersection along the route shall be clearly identified</li> <li>A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and</li> <li>The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input checked="" type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input checked="" type="checkbox"/> Not applicable
<input checked="" type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input checked="" type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input checked="" type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input checked="" type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)



## 7. CHECKLIST

<input checked="" type="checkbox"/>	Determine type of Event
<input type="checkbox"/>	Complete application with attachment: <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Detailed Map</li> <li><input checked="" type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other)</li> <li><input checked="" type="checkbox"/> Maintenance of Traffic Plan</li> <li><input checked="" type="checkbox"/> Noise Permit Application (if applicable)</li> <li><input type="checkbox"/> Certificate of Liability Insurance <i>See note 1 below</i></li> <li><input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable)</li> <li><input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) <i>See note 2 below</i></li> <li><input checked="" type="checkbox"/> Waste and Recycling Plan (if applicable)</li> <li><input type="checkbox"/> For art installations: an accurate depiction of the design of private art to scale, dimensions of the art, placement on the detailed map of proposed location of the art, and the name and qualifications of the artist</li> </ul>
<input type="checkbox"/>	Date Application will be heard by Board of Public Works
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	If applicable, acknowledgment of compliance with the City of Bloomington Policy and Procedures on Private Art Installations within the Public Right of Way (Policy attached with application)

Note 1 - A COI from Indiana University will be submitted in the coming weeks

Note 2 - All alcohol vendors are directly responsible for obtaining all required permits, MCHD licenses, etc..

## FOR CITY OF BLOOMINGTON USE ONLY

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



CITY OF BLOOMINGTON

# NOISE PERMIT

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

## Application and Permit Information

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

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

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

## Event and Noise Information

Name of Event:	Granfalloon Main Stage Concert + Bloomington Handmade Market			
Location of Event:	Kirkwood Ave (100W, 100-200 E), 6th St (100W)			
Date of Event:	June 8, 2024	Time of Event:	Start: 10am	
Calendar Day of Week:	Saturday		End: 11pm	
Description of Event:	The Granfalloon Main Stage concert features booths hosted by local arts groups, a family friendly film screening at the BCT, and side stage performances from Girls Rock Bloomington and other local performers, all of which will culminate in a free outdoor concert on Kirkwood Ave featuring Sleater-Kinney, The Linda Lindas, and My Son the Hurricane. The Bloomington Handmade Market is an independent craft fair featuring the work of artists, makers, and craftspersons from all over the Midwest. BHM began in 2009 and has hosted over 20 markets in the summer and winter. In 2024, they will setup around the Courthouse Square to host 60+ handmade makers selling their wares.			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:		

## Applicant Information

Name:	Gerard Pannekoek		
Organization:	Indiana University Arts and Humanities Council	Title:	Program Coordinator
Physical Address:	750 E Kirkwood Ave, Bloomington, IN 47405		
Email Address:	gpanneko@iu.edu	Phone Number:	812-855-7700
Signature:	<i>Gerard Pannekoek</i>	Date:	3/11/2024

## 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.**

<b>BOARD OF PUBLIC WORKS</b>	
_____	_____
Kyla Cox Deckard, President	Elizabeth Karon, Vice-President
_____	_____
Date	James Roach, Secretary

# Waste and Recycling Management Plan

**Event name:** Granfalloon Main Stage Concert + Bloomington Handmade Market

**Number of expected attendees:** 10,000

**Number of food vendors:** 5-8 food trucks, local restaurants

**Number of other vendors:** tbd

**Designated waste and recycling manager:** Gerard Pannekoek

**Event map:** Attached to application. We will utilize current city trash containers + 16 additional waste bins, 16 additional recycling bins. IU Facility Operations will dispose of waste and recycling in additionally provided bins.

**Targeted waste:**

Type of waste	Collection plan
Co-mingled recyclable	Collect waste in rented bins and move to larger dumpster during/after festival; festival signs and volunteers will ensure non-recyclable waste isn't put in co-mingled recyclable bins
Non-recyclable Waste	Collect waste in rented bins and move to larger dumpster during/after festival; will use festival signage to designate non-recyclable bins

**Collection and hauling system:** The festival will have non-recyclable waste and co-mingled recycling bins located along Kirkwood Avenue and Washington Street. They will be spaced intermittently for easy access by attendees in all areas of the festival. We will provide signage that will clearly indicate which bins are used for waste and which bins are used for recycling. IU Facility Operations will empty the bins as needed throughout the festival, replace the bin bags, and manage the disposal of filled bags. They will also lead the cleanup effort immediately after the festival, including a street sweep.

**Vendor and volunteer education and training:** We are working closely with local restaurants to provide food and drink options at the festival. We will communicate directly with these restaurants about festival waste management practices. Food truck vendors will also receive information beforehand about expectations for appropriate use of the waste and recycling bins.

We will offer volunteer training prior to the festival and on-site before each volunteer shift. Festival volunteers will be trained on festival waste management practices and best practices for informing attendees of festival waste practices.

**Materials and supplies:** In addition to the City's waste and recycling bins, we will provide 16 waste bins, 16 recycling bins, bin bags, and signage. IU Facility Operations will empty the bins as needed throughout the festival, replace the bin bags, and manage the disposal of filled bags. Festival staff and volunteers will be equipped with protective gloves and trash pickers for waste pickup as needed.

**Designation of duties:** The Waste and Recycling Manager will coordinate with IU Facility Operations to ensure that collection and hauling needs are met. The Volunteer Coordinator will work with volunteers to ensure effective communication to attendees about festival waste and recycling practices.

2024 Granfalloon Outdoor Festival + Bloomington Handmade  
Market Maintenance of Traffic Plan

Before Setup

- City to place “No Parking” signs on Kirkwood Ave (100 W, 100-200 E), 6th St (100 W), and a few designated spaces on both Washington and Lincoln Ave.

Friday Evening – Stage and tent setup

- 12pm – City to close 200 E Kirkwood to through traffic with movable barricades; set-up road closed signage
- 12pm - Tent setup in parking spaces on 100 E Kirkwood, sidewalk of 200 E Kirkwood
- 6pm – City to close 100 E Kirkwood with bollards; 100 W Kirkwood and 100 W 6th St. (including alleyway) with movable barricades
- 8pm - City to close 200 E Kirkwood Ave to traffic with bollards
- Temporary “No Parking” enforced

Saturday – Continued setup, festival










- 10am – City to close 100 N and 100 S Washington St and alleyway access to 100-200 E Kirkwood Ave with movable barricades; include no through traffic signage
  - Washington St will be soft-close, will allow for emergency vehicle access
  - Last call for vehicle drop-off
- 12pm - Close 200 E Kirkwood south sidewalk, route pedestrian traffic to north sidewalk
  - Festival Staff will setup bike-rack fencing for back-stage, VIP, and Pit areas
- Install temporary walking ramps on Washington St around fan areas (as needed)
- Maintain 12 ft safety corridor from Walnut to Lincoln (west -> east)
- Temporary “No Parking” enforced

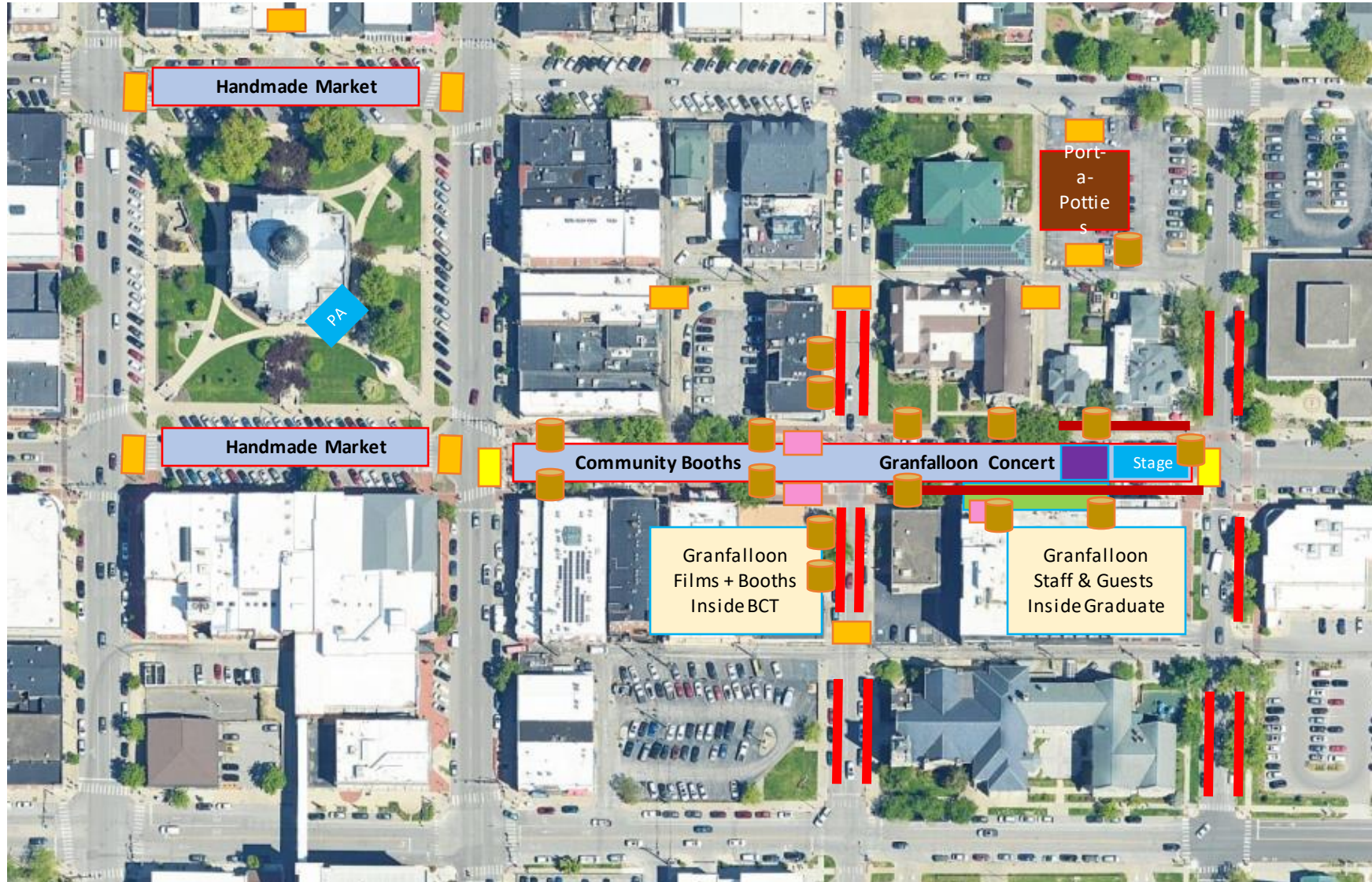
Saturday/Sunday (immediately after concert) – Stage teardown, clean-up

- City to remove bollards/barricades on all roads and connected alleyways unless the City decides to keep them closed
- Festival staff will remove all rented equipment from streets and sidewalks
- Remove temporary walking ramps (if needed)
- City to remove “No Parking” signs

# GRANFALLOON + BLOOMINGTON HANDMADE MARKET

## JUNE 8, 2024 - EVENT MAP

- MAP KEY**
-  = Water Barricade
  -  = Bollard
  -  = Stage + Backstage
  -  = Waste/Recycling
  -  = Side Stage Section
  -  = Pit Section
  -  = Parking closure
  -  = Sidewalk closure
  -  = Alcohol Vendor



**Proposed Road Closures for Handmade Market**

- 100 W Kirkwood Ave
- 100 W 6th Street + connecting alleyway
- 10'-deep tents will line each curb the curb
- Organizers are sending separate request for Courthouse lawn

**Proposed Road/Sidewalk Closures for Granfalloon Concert**

- 100-200 E Kirkwood Ave + connecting alleyways
- 100 N Washington St + 100 S Washington St
  - Soft close, will be open for emergency vehicles
- 200 E Kirkwood sidewalk closed – south 12-11pm, north 4-11pm

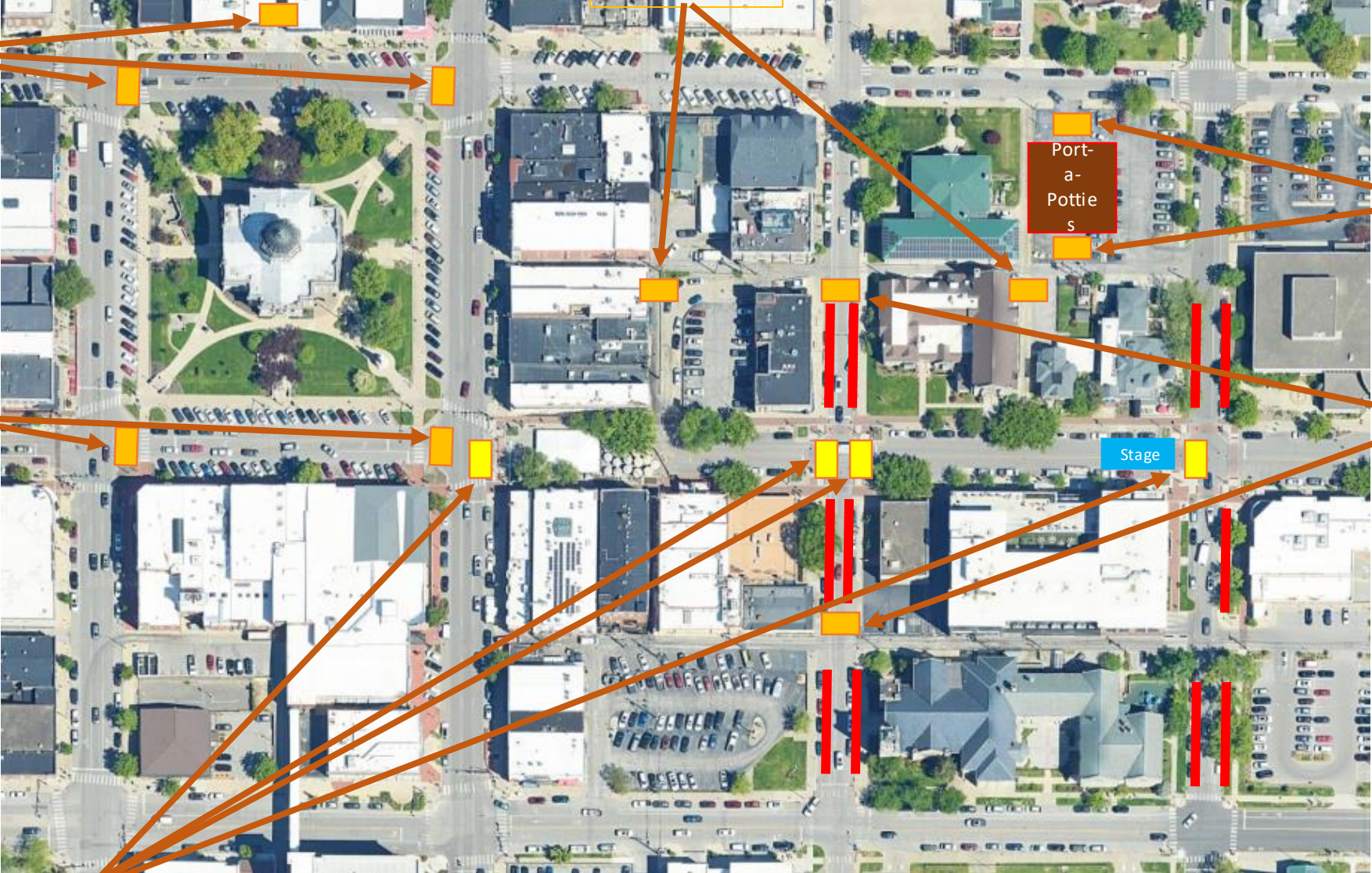
Water Barricades  
6th St + Alley  
6/7 @ 6pm –  
6/8 @ 8pm

Water Barricades  
Alleyways  
6/8 @ 10am –  
6/8 @ 10pm

Water Barricades  
6th St Parking Lot  
6/8 @ 6am –  
6/8 @ 11pm


Water Barricades  
100 W Kirkwood  
6/7 @ 6pm –  
6/8 @ 8pm

Water Barricades  
Washington St  
6/8 @ 10am –  
6/8 @ 10pm



Port-a-Potties

Stage

Bollards (  ) on 200 block go up after stage build on June 7 (8pm)  
Bollards on 100 block go up at 6am on June 8.



# INDIANA UNIVERSITY

ARTS & HUMANITIES COUNCIL

Bloomington

(date), 2024

Dear Kirkwood Area Resident or Business Owner,

We are writing to let you know that the IU Arts and Humanities Council is planning to host its annual Granfalloon festival again in early June 2024. The festival, which celebrates Bloomington as both a source of and destination for high level arts and ideas, will feature numerous events in multiple locations over the span of a few weeks and include dozens of local artists, musicians, writers, creators, and thinkers. We are excited to be working again with the Bloomington Handmade Market, the IU Writers' Conference, and an expanding list of other local organizations, for this dynamic kickoff of Bloomington's summer arts season.

On Saturday, June 8<sup>th</sup>, both the Granfalloon Main Stage Concert and Bloomington Handmade Market Summer Fair will take place in downtown Bloomington from 10:00 am to roughly 10:00 pm. These events will require several road closures – 100-200 East Kirkwood Avenue, 100 West Kirkwood Avenue, and 100 West 6<sup>th</sup> Street. We will also have a soft closure on the 100 N and 100 S blocks of Washington Street for pedestrian safety. Please see the map and public meeting notice included with this letter for more information.

Thank you for your attention to this matter. I hope we can work together to make this a successful event for our community and all nearby residents, businesses, and organizations. If you have any questions or suggestions, please reach out to us at [ahcounc@indiana.edu](mailto:ahcounc@indiana.edu).

Sincerely,

IU Arts and Humanities Council

## NOTICE OF PUBLIC MEETING LETTER

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in Public Right Way for 2024 Granfalloon Main Stage Concert and Bloomington Handmade Market.

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

The proposal for Granfalloon Main Stage Concert and Bloomington Handmade Market will be on file and may be examined in the Public Works Office on **(date tbd)** prior to the **(date tbd)** meeting.

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

BOARD OF PUBLIC WORKS  
CITY OF BLOOMINGTON, INDIANA

PETITIONER: Gerard Pannekoek (IU Arts and Humanities Council)

DATE: March 11, 2024





CITY OF BLOOMINGTON

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

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

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

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

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

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

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

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

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

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



## Board of Public Works Staff Report

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**Project/Event:** Amended Outdoor Lighting Service Agreements with Duke Energy

**Petitioner/Representative:** Department of Public Works (DPW)

**Staff Representative:** Christina Smith

**Meeting Date:** April 23, 2024

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On October 25, 2022 the Board of Public Works approved an outdoor lighting service for the installation of two (2) additional street lights for the Phase 3 of the Showers Complex LED Lighting Conversion Project. Unfortunately, the original agreement did not specify the existing account number for the 1<sup>st</sup> and 2<sup>nd</sup> phase of this project.

As a result, Duke Energy placed the lights on the wrong account number. Since DPW wishes to keep all 3 phases of the Showers street lights on one account, Duke Energy issued an amended agreement that specifies the correct account number (9101 3610 9577) for the Showers Project.

The style of lights and associated costs will remain the same as stated on the original and amended agreement. The terms of both agreement are as follows:

**Summary of Contract: Phase 3 of the Showers Complex LED Lighting Conversion Project**

Locations: Southern section of the City employee parking lot and near the mail boxes

Fixtures: Two (2) LED fixtures; one (1) 150 Watt and one (1) 70 Watt Sanibel fixtures with a green finish

Color Temperature: 4,000 Kelvin

Poles: Two (2) Aluminum poles with a green finish

Funding Source: Local Roads and Streets Fund

One Time Equipment Charge: \$11,982.50

Estimated Monthly Charge: \$23.99

The City has elected to pay the total one time charge for equipment costs in the amount of \$11,982.50, and \$23.99 energy usage, and maintenance monthly costs. All of the associated costs with these lights will be paid out of the Local Road & Street Fund within the Street Operations Division's budget.

## City of Bloomington Contract and Purchase Justification Form

Vendor: Duke Energy

Contract Amount: \$11,982.50 MO;\$23.99

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:			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"/>			
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:

Duke Energy is a sole source provider for street light installation within the public right of way. The City leases street lights from Duke Energy and pays for the installation costs, energy, and maintenance costs with Duke providing the maintenance services. The City does not have the labor force or equipment necessary to provide maintenance services for over 3,000 street lights within the public right of way.

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 Christina Smith

Print/Type Name

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 Project Coordinator

Print/Type Title

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 DPW

Department



## IN01 LIGHTING SERVICE AGREEMENT

Customer Information:  
CITY/BLOOMINGTON-SHOWERS LED LGTS  
SMITHC@BLOOMINGTON.IN.GOV  
AMENDED AGREEMENT

Project Information:  
501 N MORTON ST SHOWER LE  
BLOOMINGTON Indiana 47404-3731

Account Number:  
9101 3610 9577

Work Order Number:  
53197958

Duke Energy Representative Contact Info:  
Denise Anderson

This Lighting Service Agreement is hereby entered into this 27th day of March, 2024, between Duke Energy (hereinafter called the “Company”) and CITY OF BLOOMINGTON (hereinafter referred to as the “Customer”) for lighting service at the above location(s). The Customer agrees to receive and pay for lighting service from the Company in accordance with the rates, terms and provisions of the Company’s Rate Schedule UOLS and Service Regulations, or its successor, as the same is on file with the Indiana Public Service Commission (INDIANA UTILITY REGULATORY COMMISSION) and as may be amended and subsequently filed with the INDIANA UTILITY REGULATORY COMMISSION.

To the extent there is any conflict between this Agreement and the Lighting Service Rate Schedule, the Lighting Service Rate Schedule shall control. In the event of termination by the Customer during the initial term of this agreement under this rate schedule or upon early termination of service under this schedule, the customer agrees to pay remaining terms of this agreement as delegated by the INDIANA UTILITY REGULATORY COMMISSION.

The date of *initiation* of service shall be defined as the date the first light(s) is energized. It is further agreed that Duke Energy reserves the right to discontinue service and remove any Duke Energy-owned facilities from the Customers premise if the Customer violates any of the terms of the Service Regulations, Rate Schedule or this Agreement.

Customer Signature \_\_\_\_\_

Date Signed \_\_\_\_\_

Duke Energy Representative \_\_\_\_\_

Date Signed \_\_\_\_\_

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



Summary of Estimated Charges					
Minimum Service Term	Initial Monthly Cost	Total Early Termination Charges	Total One Time Charges	Total Cost for Initial term	Ongoing Monthly Charge post Term
0 Years ( ) Months	23.99	0.00	11982.50	11982.50	23.99

Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment Rental**	Maintenance	Energy	Unit Total	Sub-Total
I	001	LFIX-SAN-LED-150-GRN-III-M	0.00	9.31	3.66	12.97	12.97
I	001	LFIX-SAN-LED-70-GRN-III-M	0.00	9.31	1.71	11.02	11.02
<b>Rental, Maintenance, F&amp;E Totals:</b>			\$0	\$18.62	\$5.37		
<b>Estimated Change to Base Monthly Charge Total</b>							\$23.99

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.





### OUTDOOR LIGHTING UOLS SERVICE AGREEMENT

PROPOSALS ARE VALID FOR 90 DAYS FROM THE DATE ON THE AGREEMENT AND MUST BE SIGNED AND RETURNED BEFORE THE PROPOSAL EXPIRATION DATE.

After the Initial Term expires, the monthly equipment charges will no longer be reflected on the monthly bill, though and energy and maintenance charges continue for the life of the lighting system covered by this agreement.

See Section I, below for further lighting equipment and cost detail. Requests for changes in number of lights and poles, pole locations, equipment or other requests will result in a recalculation of the amounts above. Upon request the location information or drawing will be provided for the proposed placement of this lighting equipment.

IN WITNESS WHEREOF, the parties hereto have caused two copies of this Agreement to be executed by a duly authorized representative(s), effective the Current Date first written above. This Lighting Service Agreement ("Agreement") is made and entered into by the subsidiary of Duke Energy Corporation, a Delaware corporation, named above (hereafter, "Company"). Neither Duke Energy Corp. nor any of its other affiliated companies are parties to this Agreement.

**WITNESSETH:**

**WHEREAS**, Customer desires to have: a Company-owned outdoor lighting system ("System"), on designated property; and

**WHEREAS**, Company has the ability to own, install, operate and maintain an outdoor lighting system.

**NOW THEREFORE**, in consideration of the mutual covenants contained herein, the parties agree as follows:

**SECTION I. – EQUIPMENT AND INSTALLATION**

- 1.1 In accordance with conditions set forth herein, Company agrees to install for Customer all necessary equipment to provide, operate and maintain an outdoor lighting system. The cost of any additional electrical distribution facilities required to provide energy to the System may or may not be included in the monthly terms of this Agreement according to Company discretion.
- 1.2 Tariff riders and sales tax are not included, which may cause the amounts quoted to fluctuate.

**A. ENERGY USAGE – BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES**

<b>**CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE</b>	
Impact Watts = the energy used by the lamp watts plus ballast watts.	
<ul style="list-style-type: none"> <li>• Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.</li> <li>• Annual watt hours divided by 1000 hours equals annual kilowatt hours (kWh).</li> </ul>	<ul style="list-style-type: none"> <li>• Annual kWh divided by twelve (12) months equals monthly kWh.</li> <li>• Monthly kWh times current rate per kWh equals the monthly dollar amount for each item.</li> </ul>

**LIGHTING LAYOUT DESIGN DISCLAIMER**

<p><i>Company will install the System in accordance with Customer's specifications concerning the design and layout (including pole locations, number, and types of lights). Customer is responsible for all aspects of the design and layout of the System. Customer understands that its design and layout of the System may not be in accordance with minimum foot-candle and lighting uniformity standards. Therefore, Customer agrees to release, indemnify, hold harmless, and defend Company (including Company's parent, subsidiary and affiliate companies and all of their respective employees, officers, directors and agents) from and against any and all claims, demands, causes of action, liabilities, losses, damages, and/or expenses resulting from (or alleged to result from) the design and/or layout of the System, including damage to or destruction of personal property, personal injuries including death, and reasonable attorneys' fees.</i></p>
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THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.

**SECTION II. – CUSTOMER OPTIONS FOR SYSTEM OPERATING HOURS**

2.1 HOURS OF OPERATION are the typical dusk-to-dawn photoelectric cell automatically operated System or as prescribed by a schedule agreed upon by the company and the customer. Lights turn on approximately 1/2 hour after sunset and shut-off 1/2 hour before sunrise. This may be a monthly estimated energy usage based on luminaire impact wattage and lamp source equally over twelve months (See Section I - B, above) or metered using actual energy usage plus a monthly meter charge or based upon a calculation related to an agreed upon schedule of usage and the luminaire impact wattage.

**SECTION III. – ENERGY USAGE COST CALCULATION**

- 3.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 3 of this Agreement and adding any energy tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the appropriate State Utility Commission.
- 3.2 The “Schedule of Rates, Classifications, Rules and Regulations for Electric Service”, and/or General Terms and Conditions of the Company, and all amendments thereto, are filed with and approved by the appropriate State regulatory entity, (the “Commission”) and shall be deemed a part of this Agreement as if fully set forth herein.

**SECTION IV. – SYSTEM MAINTENANCE**

- 4.1 Normal maintenance includes the replacement or repair of any item included in the System except seasonal outlets. Maintenance is performed after notification from the Customer that a problem exists and/or during a Company scheduled maintenance cycle. Company will stock only the most common equipment; acquisition of some repair parts could cause a delay in permanent repair.
- 4.2 Normal maintenance covers ordinary wear and tear with proper use of the System. Repairs or replacements requested as a result Customer caused damage will be performed on a time and material cost basis, in which instance an estimate of costs will be provided to the Customer before the work begins. Company reserves the right to charge Customer for repair costs incurred due to vandalism.
- 4.3 Maintenance does not include partial or full System replacement or major repairs due to System age. Different types of lighting equipment have different life spans. Lighting equipment suppliers may also discontinue manufacture of certain equipment. End of life for a System will be determined by the Company.
- 4.4 Company reserves the right to update or modify the monthly maintenance charges to reflect changes in Company costs for materials and labor no more often than every three years on a Company assigned schedule, which may not coincide with the term of this Agreement.
- 4.5 Company reserves the right to charge a fee equal to a minimum of one-hour labor and transportation costs for trips to disconnect and reconnect lights in a Company-owned lighting System when requested to do so more times than the Company deems necessary.

**SECTION V. – PAYMENT**

- 5.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable tariff rate for the energy provided for the term of this Agreement. The estimated monthly amount due are summarized on Page 2 of this agreement and are current at the time the Agreement is initiated. A monthly bill will be rendered and due each month in accordance with the applicable tariff rate and payment rules. Any Customer charge that is not paid in full on or before its due date, shall incur a late fee.
- 5.2 Should any change in the energy usage monthly charges be ordered by the Commission, then payments by Customer to Company for this service shall thereafter be made upon the basis of such new rates as changed and approved by the Commission.

**SECTION VI. – TERM OF AGREEMENT**

- 6.1 Service under this Agreement shall commence as soon as practicable after the System is installed and operational. The Company shall notify Customer in writing as to the date on which service will begin.
- 6.2 The initial term of this Agreement shall be in accordance with the Option indicated on Page 2 of this Agreement (“Initial Term”). After the Initial Term, this Agreement shall continue in force and effective in successive automatic one-year extensions unless terminated by either party upon sixty (60) days written notice.

**SECTION VII. – OTHER TERMS AND CONDITIONS**

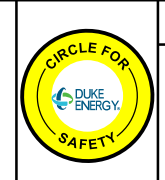
- 7.1 Other Terms and Conditions set forth in Exhibit "B" hereof are incorporated herein by reference and made a part of this Agreement.
- 7.2 This Agreement constitutes the final written expression between the parties. It is a complete and exclusive statement and supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. However, nothing herein shall preclude either party from commencing an action for unpaid bills, other damages, or breach of prior agreements during the time they were in effect.
- 7.3 This Agreement, the construction of this Agreement, all rights and obligations between the parties to this Agreement, and any and all claims arising out of or related to the subject matter of this Agreement (including tort claims), shall be governed by the laws of the State in which the service is rendered without regard to its conflict of laws provisions.

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.

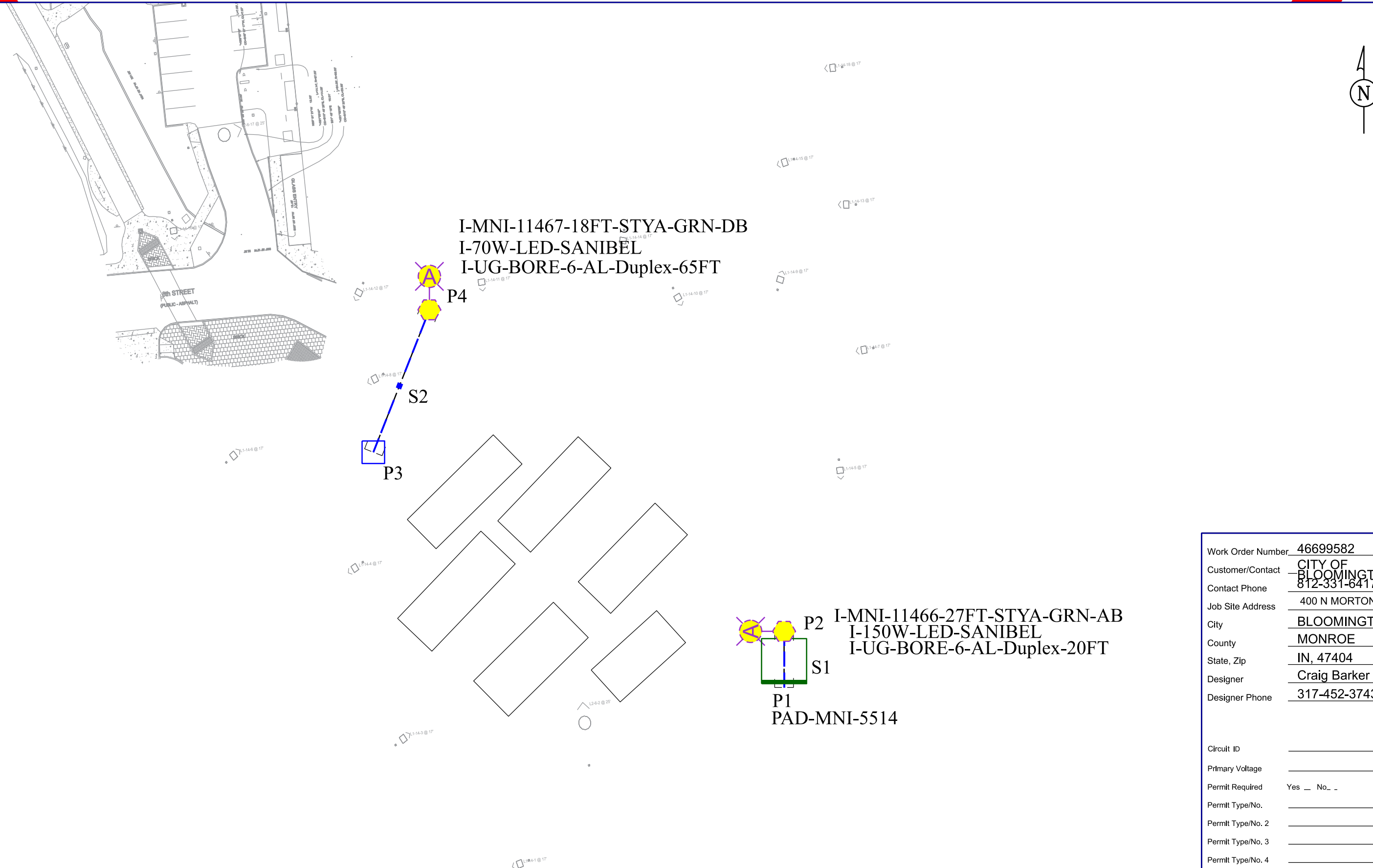
**EXHIBIT 'B' - OTHER TERMS AND CONDITIONS**

1. All System facilities installed by Company under this Agreement are and shall remain the property of Company. The termination of this Agreement for any reason whatsoever shall not in any way affect such ownership by Company, deprive Company of the right either to remove any or all property comprising the System or any part thereof or to use the same in or in connection with the rendering of other service by Company.
2. If Customer requests part or all of the System's removal before the end of the System's useful life, including by reason of termination of this Agreement, Customer must pay Company's unrecovered costs of the System minus any salvage value, to be determined at the sole discretion Company, plus System removal costs.
3. The obligations of Customer to pay the monthly invoice and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any deductions, setoffs or counterclaims against such payments on account of any alleged breach or default by, or claims against, the Company pursuant to this Agreement or otherwise or on account of any claims against or default by any third party.
4. Company's installation of the System is contingent upon obtaining adequate easements and rights-of-way, if necessary, and Customer agrees to assist the Company when necessary in obtaining easements or rights-of-way which shall include permission to install and maintain service lines and facilities required for serving and providing the System.
5. Company is an independent contractor and not an agent or employee of Customer and nothing contained in this Agreement shall be so construed as to justify a finding of the existence of any relationship between Company and Customer inconsistent with that status. Company shall have exclusive control of and responsibility for its labor relations.
6. Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third party property, lighting levels, or uniformity of lighting as a result of Customer's use of the System. Company is not liable for any injury to Customer, or any persons or property arising out of the System use other than that arising from the sole negligence of the company. COMPANY EXPLICITLY DISCLAIMS WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EITHER EXPRESSED OR IMPLIED, OR ARISING FROM COURSE OF DEALING OR USAGE OF TRADE.
7. If a breach or default occurs, the non-breaching party shall provide the breaching party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching party shall nonetheless commence to cure such defect and shall, in good faith, complete such cure in as timely and expeditious manner as is feasible in the circumstances. If the breaching party fails to cure or to commence the cure of the defect within the prescribed time frame set forth herein, the non-breaching party, at its sole discretion, shall provide notice to the breaching party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, electricity outages, and inability to obtain needed replacement parts, shall not constitute breaches of this Agreement.
8. Customer desiring a Company-installed System on a public rights-of-way or on other property not under customer's jurisdiction must provide the Company with written permission from the entity with legal jurisdiction over that right-of-way or property before installation will begin. Customer must reimburse Company for costs associated with obtaining easements.
9. Company reserves the right to refuse to install Company equipment on another's property, however, any Company agreement to install System luminaires or other Company facilities on poles or structures owned by a third entity is contingent upon receiving written consent for such installation from that entity. Customer will be required to reimburse the Company for monthly fees charged for pole contacts for System attachments on poles or structures not owned by the Company, (i.e., owned by other utilities or entities). This fee will be imposed only when contacting or modifying existing poles to allow for clearances required for the System equipment.
10. Company shall not be liable for any claims, demands, cause of action, liabilities, loss, damage or expense of whatever kind or nature, including attorney fees, incurred by Customer for actions involving a structure not Company-owned on which the Company has placed Company-owned equipment at Customer request. Additionally, the Company will not be responsible for any repairs needed by the structure that is not owned by Company. If the structure becomes unsuitable, or unsafe to support Company-owned equipment the Company retains the right to remove the equipment from the structure. If Company equipment is removed under these conditions Customer will owe Company a pro-rated amount for the removed equipment plus removal costs minus salvage value.
11. When changes are requested by Customer at any time after the System is installed and before the normal end of System life, Company will evaluate and estimate the costs of the changes. The changes will be made after the Customer pays the agreed upon amount if any to make changes. Changes include such matters as relocating poles, changing luminaire styles (post top, cobrahead, floodlight), their locations, wattage, and lamp source (e.g., metal halide, high pressure sodium). Any such agreed upon changes will be documented either by a new or an amended Agreement. New equipment added to the System will require a new Agreement.
12. If any part, term, or provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
13. This Agreement, and all the terms and provisions hereof, shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, executors, administrators, successors, personal representatives, and/or permitted assigns.
14. Each party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
15. No delay of or omission in the exercise of any right, power or remedy accruing to any party under this Agreement shall impair any such right, power or remedy, nor shall it be construed as a waiver of any future exercise of any right, power or remedy.
16. Neither party shall assign this Agreement without the prior written consent of the other party, which consent, if given shall not relieve the party of making such assignment from full responsibility for the fulfillment of its obligations under this Agreement. PROVIDED, THAT the Company may assign this Agreement to its parent or any subsidiary entity or to an affiliate.

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.



**REMEMBER: Work zone area conditions may have changed for this job! Everyone is responsible for verifying the above safety information is correct prior to any work being performed each day.**



Work Order Number	46699582
Customer/Contact	CITY OF BLOOMINGTON
Contact Phone	812-331-6417
Job Site Address	400 N MORTON ST
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47404
Designer	Craig Barker
Designer Phone	317-452-3743
Circuit ID	
Primary Voltage	
Permit Required	Yes _ No _
Permit Type/No.	
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	



### IN01 LIGHTING SERVICE AGREEMENT

Account Information:  
CITY OF BLOOMINGTON  
PO BOX 100  
BLOOMINGTON IN

Project Information:  
  
Indiana

Account Number:

Work Order Number:  
46699582

Customer Contact Information:  
CITY OF BLOOMINGTON  
SMITHC@BLOOMINGTON.IN.GOV

Duke Energy Representative Contact Info:  
Craig Barker

This Lighting Service Agreement is hereby entered into this 7th day of October, 2022, between Duke Energy (hereinafter called the "Company") and CITY OF BLOOMINGTON (hereinafter referred to as the "Customer") for lighting service at the above location(s). The Customer agrees to receive and pay for lighting service from the Company in accordance with the rates, terms and provisions of the Company's Rate Schedule LED and Service Regulations, or its successor, as the same is on file with the Indiana Public Service Commission (INDIANA UTILITY REGULATORY COMMISSION) and as may be amended and subsequently filed with the INDIANA UTILITY REGULATORY COMMISSION.

To the extent there is any conflict between this Agreement and the Lighting Service Rate Schedule, the Lighting Service Rate Schedule shall control. In the event of termination by the Customer during the initial term of this agreement under this rate schedule or upon early termination of service under this schedule, the customer agrees to pay remaining terms of this agreement as delegated by the INDIANA UTILITY REGULATORY COMMISSION.

The date of *initiation* of service shall be defined as the date the first light(s) is energized or billing is transferred and shall continue hereafter until terminated by either party upon written notice 22 days prior to termination. It is further agreed that Duke Energy reserves the right to discontinue service and remove any Duke Energy-owned facilities from the Customers premise if the Customer violates any of the terms of the Service Regulations, Rate Schedule or this Agreement.

Customer Signature *Craig Barker*  
Duke Energy Representative Craig Barker

Date Signed 10/26/22  
Date Signed 10/7/2022

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.

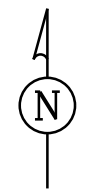
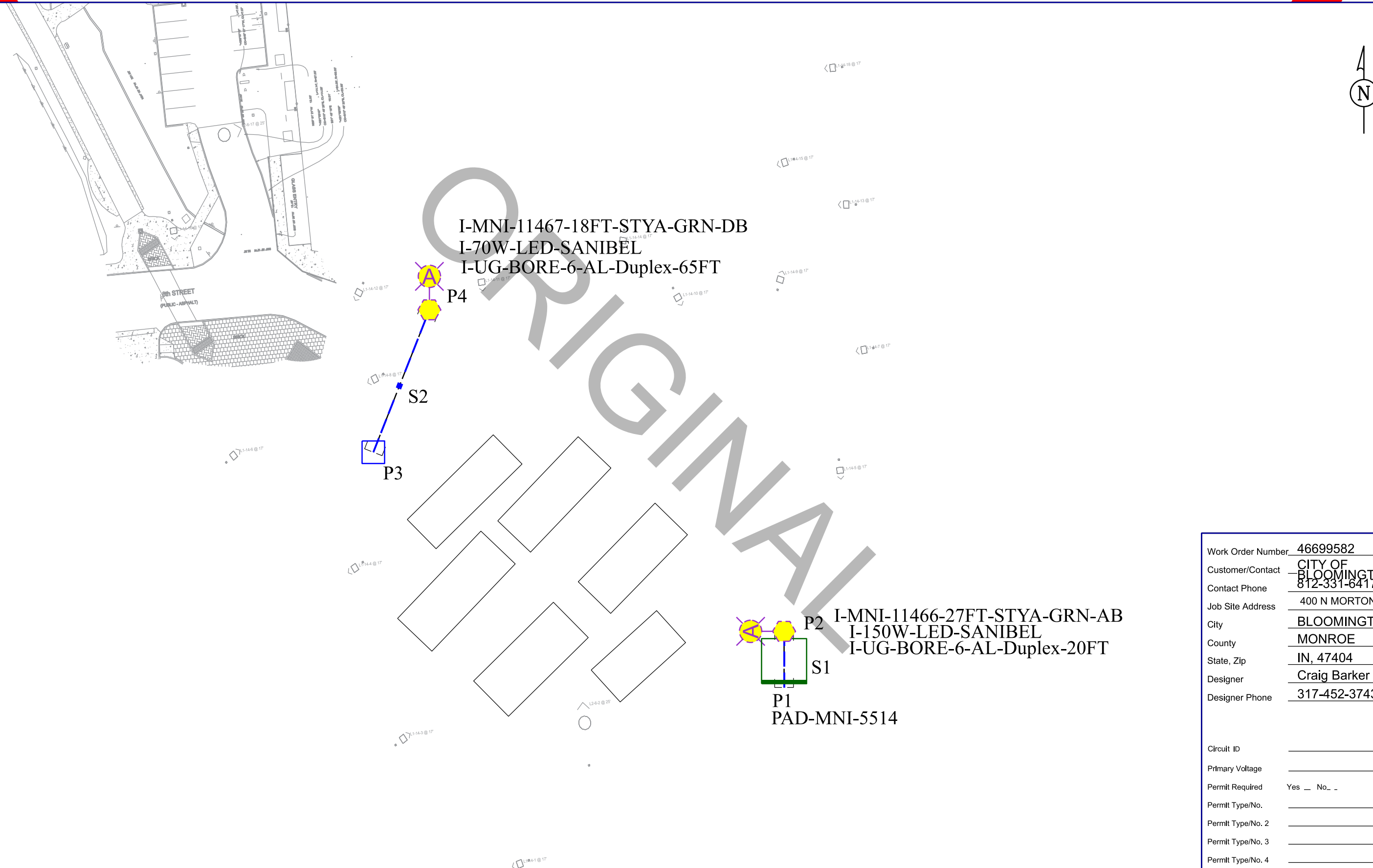


Summary of Estimated Charges				
Minimum Service Term	Initial Monthly Cost	Total One Time Charges	Total Cost for Initial term	Ongoing Monthly Charge post Term
0 Years ( ) Months	23.99	11982.50	11982.50	23.99

Monthly Base Charges							
Service Required	Quantity	Product Description Fixtures and Poles	Equipment Rental**	Maintenance	Energy	Unit Total	Sub-Total
I	001	LFIX-SAN-LED-150-GRN-III-M	5991.25	9.31	3.66	6004.22	6004.22
I	001	LFIX-SAN-LED-70-GRN-III-M	5991.25	9.31	1.71	6002.27	6002.27
		<b>Rental, Maintenance, F&amp;E Totals:</b>	\$11,982.50	\$18.62	\$5.37		
<b>Estimated Change to Base Monthly Charge Total</b>							\$12,006.49

THIS IS NOT A BILL. PLEASE DO NOT SEND A PAYMENT IN RESPONSE TO THIS COMMUNICATION.

**REMEMBER: Work zone area conditions may have changed for this job! Everyone is responsible for verifying the above safety information is correct prior to any work being performed each day.**



Work Order Number	46699582
Customer/Contact	CITY OF BLOOMINGTON
Contact Phone	812-331-6417
Job Site Address	400 N MORTON ST
City	BLOOMINGTON
County	MONROE
State, Zip	IN, 47404
Designer	Craig Barker
Designer Phone	317-452-3743
Circuit ID	
Primary Voltage	
Permit Required	Yes _ No _
Permit Type/No.	
Permit Type/No. 2	
Permit Type/No. 3	
Permit Type/No. 4	

# Board of Public Works

## Staff Report

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**Project/Event:** Removal of the Temporary Parking Garage Morton Office

**Petitioner/Representative:** PW Parking Services, Jess Goodman

**Staff Representative:** Jess Goodman

**Date:** 3.21.2024

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**Report:**

The Morton St Garage office is in need of being removed. This is an 8ft by 14 ft trailer that was installed around 2005. The trailer is at the end of its life span due to rotting floor and other cosmetic issues. Once removed this area will be used as a drop off and pick up area for the Hilton Garden Inn. Metal that is recycled is estimated to be worth twenty five dollars.

**Scope of Work:**

- 
- Electrical removed
- Trailer disassembled
- Anchors removed and filled with concrete epoxy
- Metal separated from recycles
- Metal taken to JB Salvage for Disposal
- Recycles taken to the recycling center
- Area cleaned of any dirt and debris

Ann-Kriss, LLC Projected estimated cost: \$2,200.00

Project Funding Source: 101-26-260000-54510 (CRED Fund)

**Recommend**  **Approval**  **Denial by:** Jess Goodman



# City of Bloomington Contract and Purchase Justification Form

Vendor: Ann-Kriss, LLC

Contract Amount: \$2,200.00

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 checked="" type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input 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:	1	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"/>

Yes No

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

Ann-Kriss is a contractual service vendor to City of Bloomington facilities. They have also done services in the past for Parking Garages and know the certain specs, and materials for concrete, and proper disposal procedures. This quote included removal, proper disposal, and electrical.

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

Ann-Kriss is a contractual service vendor to City of Bloomington facilities. They have also done services in the past for Parking Garages and know the certain specs, and materials for concrete, and proper disposal procedures. This quote included removal, proper disposal, and electrical.

Jess Goodman

Parking Garage Manager

Public Works/Parking Services

Print/Type Name

Print/Type Title

Department

3/26/2024

Contractor Bid List

Project:

Morton St Office Removal

<b>Contractor</b>	<b>Contact Information</b>	<b>Phone Number</b>
Ann Kriss	<a href="mailto:annkrissllc@gmail.com">annkrissllc@gmail.com</a>	<a href="tel:812.361.7620">812.361.7620</a>
Fox Construction	<a href="mailto:halina@foxconstructionco.com">halina@foxconstructionco.com</a>	<a href="tel:812.824.4342">812.824.4342</a>
Phoenix Demolition		812.824.4388
Groomer Construction	<a href="mailto:groomconst2758@yahoo.com">groomconst2758@yahoo.com</a>	812.825.2758

<b>Date of Contact</b>	<b>Date of Walkthrough</b>	<b>Bid Amount</b>
<a href="#">3/3/2024</a>	3/4/2024	2,200
<a href="#">3/26/2024</a>		
3/26/2024		
3/26/2024		

**Notes:**

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Did a walk through on 3/3/2024

Didn't respond

Spoke with phoenix and they asked to call me back tomorrow

Didn't Respond



## Request for Quotes

Scope of Work: Morton St. Temporary Trailer Removal

Date: 03/26/24

The City of Bloomington, Parking Garages, is soliciting quotes for: Removal of the Morton St temporary office located at 220 N Morton St.

### Selected contractor shall furnish all materials, labor and tools to complete the following:

- i. Contractor shall schedule time to complete a walkthrough with the Garage Manager, Jess Goodman, within 3 days of receiving this notice. Contractor shall schedule this meeting by contacting Jess Goodman @ 812.837.7837 or [goodmanj@bloomington.in.gov](mailto:goodmanj@bloomington.in.gov)
- ii. Contractor shall submit a quote within 5 business days of completing the walkthrough
- iii. Contractor shall:
  - a. provide Proof of Insurance
  - b. complete a current W-9 and
  - c. complete the City of Bloomington's EFT forms.
- iv. Pricing shall display total cost and a detail of work cost by line.
- v. Contractor shall submit a detailed timeline of the project with a start and completion date.
- vi. Contractor shall submit and have an approved, by the City of Bloomington Contract Compliance Officer, Aleksandria Pratt, their written Affirmative Action Plan 24-hours prior to the submission deadline for requests.

### Scope of Work

- i. Contractor shall disassemble the temporary office trailer
- ii. Contractor shall separate metal and recyclables.
- iii. Contractor shall take metal to JB Salvage and Recyclables to the recycling center.
- iv. Contractor shall remove trailer completely and remove all debris
- v. Contractor shall fill anchor holes with an epoxy concrete filler



Jess Goodman <goodmanj@bloomington.in.gov>

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## Morton St Garage Request for Quote

2 messages

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**Jess Goodman** <goodmanj@bloomington.in.gov>  
To: halina@foxconstructionco.com

Tue, Mar 26, 2024 at 3:07 PM

Good Afternoon,

I am soliciting quotes for the removal of a temporary trailer at the Morton st garage. This Trailer is an 8 by 14, and will need to be disassembled to get it out. I have attached the request for quote. Please let me know if you would be interested.

Thank you

*Jessica Goodman  
City of Bloomington  
Parking Garage Manager  
812.349.3928  
812.837.7837*

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 **Mroton Trailer removal Request for Quotes.docx**  
22K

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**Jess Goodman** <goodmanj@bloomington.in.gov>  
To: halina@foxconstructionco.com

Wed, Mar 27, 2024 at 3:59 PM

Halina,

I was wondering if you had a chance to look over my request? Please let me know if you are interested or not.

Thank you  
*Jessica Goodman  
City of Bloomington  
Parking Garage Manager  
812.349.3928  
812.837.7837*

[Quoted text hidden]



Jess Goodman <goodmanj@bloomington.in.gov>

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## Morton St Garage Trailer demolition and removal

1 message

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**Jess Goodman** <goodmanj@bloomington.in.gov>  
To: groomconst2758@yahoo.com

Tue, Mar 26, 2024 at 3:08 PM

Good Afternoon,  
Good Afternoon,

I am soliciting quotes for the removal of a temporary trailer at the Morton st garage. This Trailer is an 8 by 14, and will need to be disassembled to get it out. I have attached the request for quote. Please let me know if you would be interested.

Thank you  
*Jessica Goodman*  
*City of Bloomington*  
*Parking Garage Manager*  
812.349.3928  
812.837.7837

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 **Mroton Trailor removal Request for Quotes.docx**  
22K

**AGREEMENT BETWEEN CITY OF BLOOMINGTON, DEPARTMENT OF PUBLIC  
WORKS, PARKING SERVICES DIVISION AND  
ANN-KRISS, LLC**

This Agreement is executed by and between the City of Bloomington, Department of Public Works, Parking Services Division through the Board of Public Works (the “Department”), and Ann-Kriss, LLC (“Contractor”). Contractor was determined to be the lowest responsible and responsive bidder for said project. Now, therefore, in consideration of the mutual promises enumerated, the parties agree as follows:

**Article 1. Scope of Services** Contractor shall perform removal and disposal services of the following types: disassemble, disconnect electrical, remove, and recycle the Morton St. temporary trailer. These services will be performed at Morton Street Garage for a set price of Two Thousand and Two Hundred Dollars (\$2,200). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before, June 15th, 2024 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Jess Goodman, Parking Garage Manager, Public Works/Parking Services Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care** Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

**Article 3. Responsibilities of the Department** The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

**Article 4. Compensation** The Department shall pay Contractor for all fees and expenses in an amount not to exceed Two Thousand and Two Hundred Dollars (\$2,200.00). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Jess Goodman, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email at [goodmanj@bloomington.in.gov](mailto:goodmanj@bloomington.in.gov). Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

**Article 5. Appropriation of Funds** Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are



insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

**Article 6. Schedule** Contractor shall perform the Services by the deadline established in Article 1. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

**Article 7. Termination** In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

**Article 8. Identity of the Contractor** Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

**Article 9. Ownership of Documents and Intellectual Property** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

**Article 10. Independent Contractor Status** During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

**Article 11. Indemnification** Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

**Article 12. Insurance** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a

minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

**Article 13. Conflict of Interest** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

**Article 15. Severability** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

**Article 16. Assignment** Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

**Article 17. Third Party Rights** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

**Article 18. Governing Law and Venue** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

**Article 19. Non-Discrimination** Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

**Article 20. Compliance with Laws** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor

shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

**Article 21. E-Verify** Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

**Article 22. Notices** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

**Department:** City of Bloomington Public Works, Attn: Jess Goodman, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

**Contractor:** Ann-Kriss, LLC, 736 S. Morton St., Bloomington Indiana 47403.

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

**Article 24. Non-Collusion** Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

**CITY OF BLOOMINGTON**

**Ann-Kriss, LLC**

\_\_\_\_\_  
Philippa M. Guthrie, Corporation Counsel

\_\_\_\_\_  
Dave Padgett, Owner

**CITY OF BLOOMINGTON PUBLIC WORKS**

\_\_\_\_\_  
Adam Wason, Director

\_\_\_\_\_  
Kyla Cox Deckard, President, Board of Public Works



**EXHIBIT B**

STATE OF INDIANA )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

**NON-COLLUSION AFFIDAVIT**

The undersigned offeror or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor to prevent any person from making an offer nor to induce anyone to refrain from making an offer and that this offer is made without reference to any other offer.

**OATH AND AFFIRMATION**

I affirm under the penalties of perjury that the foregoing facts and information are true and correct to the best of my knowledge and belief.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

**Ann-Kriss, LLC**

By: \_\_\_\_\_  
\_\_\_\_\_

STATE OF INDIANA )  
 ) SS:  
COUNTY OF \_\_\_\_\_ )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
Notary Public's Signature      My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Printed Name of Notary Public      County of Residence: \_\_\_\_\_

Commission Number: \_\_\_\_\_

# Board of Public Works

## Staff Report

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**Project/Event:** Signage for the Morton St. and Walnut St. Elevator Replacement

**Petitioner/Representative:** PW Parking Services, Jess Goodman

**Staff Representative:** Jess Goodman

**Date:** 4.16.2024

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**Report:**

Signage is needed for the elevator replacement of the Morton St. and Walnut St. garages. This will include entry banners, windmaster signs, magnets for entries, and ADA signs for the 1<sup>st</sup> floors.

**Scope of Work:**

1. Provide signage on every floor for elevator closure for both garages.  
Providing stands or holders for signage.
2. Provide windmaster signs (41h X 31w) for elevator closure for entries of both garages.
3. Provide banners (3ft X 6ft) for the entrance of Walnut and Morton St. garages.  
Stating Elevators Closed due to Replacement.
4. Magnetic signs for each entry
5. All signs must say Elevators Closed Due to Replacement, Please Call 812.369.3622 If You Need Assistance.
6. 11 Temporary ADA Signs for Morton St. Garage
7. 4 Temporary ADA Signs for Walnut
8. 1 Drop off and Pick up Sign for Hilton Garden Inn

Fast Signs, LLC Projected estimated cost: \$8,037.24

Project Funding Source: 101-26-260000-54510 (CRED Fund)

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**Recommend**  **Approval**  **Denial by:** Jess Goodman

## City of Bloomington Contract and Purchase Justification Form

Vendor: **Fast Signs, LLC**

Contract Amount: **\$8,037.24**

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 checked="" type="checkbox"/> Request for Quote (RFQ)	<input type="checkbox"/> Request for Proposal (RFP)	<input type="checkbox"/> Sole Source	<input 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	
# of Submittals: 3			Was the lowest cost selected? (If no, please state below why it was not.)
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Fast Signs was the only one out of the vendors to bid on this project. Hall signs sent a refusal of the job and delphi did not respond.
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:

Fast Signs was selected because they were the only vendor to respond to the RFQ. They met in a timely manner to do a walk through of the garages and submitted their quote on time.

\_\_\_\_\_  
Jess Goodman

\_\_\_\_\_  
Parking Garage Manager

\_\_\_\_\_  
PW/Parking Services

Print/Type Name

Print/Type Title

Department

**Contractor Bid List**

**Project: Morton St. & Walnut St. Parking Garage Elevator replacement Wayfinding Signs**

<b>Contractor</b>	<b>Contact Information</b>	
Delphi Signs	<a href="mailto:manager@delphisigns.com">manager@delphisigns.com</a>	812.334.777
Hall Signs	<a href="mailto:christine@hallsigns.com">christine@hallsigns.com</a>	1.800.287.7446
Fast Signs	<a href="mailto:Leighla.taylor@fastsigns.com">Leighla.taylor@fastsigns.com</a>	812.323.1471



Date of Walkthrough	Bid Amount	Notes:
3/20/2024	\$ 8,037.24	Emailed 3/18 Emailed 3/18 Emailed 3/18

Sent email 3/18 stating they will not be quoting and can not meet the requirements.



## Request for Quotes

### Scope of Work

Date: 3/19/2024

The City of Bloomington, Parking Garages, is soliciting quotes for: Wayfinding, signage, and signage repairs for the Elevator Repairs for Morton St., and Walnut St. Garages. Located at 220 N Morton St, and 302 N Walnut St.

### Selected contractor shall furnish all materials, labor and tools to complete the following:

- i. Contractor shall submit a quote with the Garage Manager, Jess Goodman, by 4/5/2024 at [goodmanj@bloomington.in.gov](mailto:goodmanj@bloomington.in.gov). Please contact Garage Manager to schedule a walk through before quote is due.
- ii. Contractor shall submit a quote by 4/5/2024
- iii. Contractor shall:
  - a. provide Proof of Insurance
  - b. complete a current W-9 and
  - c. complete the City of Bloomington's EFT forms.
- iv. Pricing shall display total cost and a detail of work cost by line.
- v. Contractor shall submit a detailed timeline of the project with a start and completion date.
- vi. Contractor shall submit and have an approved, by the City of Bloomington Contract Compliance Officer, Audrey Brittingham, their written Affirmative Action Plan 24-hours prior to the submission deadline for requests.

### Scope of Work

- i. Contractor shall apply for all necessary permits
- ii. Contractor shall block off sidewalk and metered areas within x feet of work area
- iii. Contractor shall assure work area is clean of any debris after work is completed.
- iv. The facility manager will perform a walkthrough of the area with the Contractor to assure all detail of the scope of work is complete.

### Project Details

1. Provide signage on every floor for elevator closure for both garages.  
Providing stands or holders for signage.

2. Provide windmaster signs (41h X 31w) for elevator closure for entries of both garages.
3. Provide banners (3ft X 6ft) for the entrance of Walnut and Morton St. garages. Stating Elevators Closed due to Replacement.
4. Magnetic signs for each entry
5. All signs must say Elevators Closed Due to Replacement, Please Call 812.369.3622 If You Need Assistance.
6. 11 Temporary ADA Signs for Morton St. Garage
7. 4 Temporary ADA Signs for Walnut
8. 1 Drop off and Pick up Sign for Hilton Garden Inn



Jess Goodman <goodmanj@bloomington.in.gov>

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## City of Bloomington Parking Garage Request for Quote

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**Christine Arnold** <christine@hallsigns.com>  
To: Jess Goodman <goodmanj@bloomington.in.gov>

Tue, Mar 19, 2024 at 1:25 PM

Hi Jess.

Hall Signs will not be quoting. We do not do installations and cannot meet the requirements. Thank you.



**Blanks | Reflective Signs | Posts | Brackets**

**Christine Arnold** *Customer Service Representative*

**p** (812) 332-9355 ext 110 | **f** 812-332-9816

**e** [christine@hallsigns.com](mailto:christine@hallsigns.com) | **w** [www.hallsigns.com](http://www.hallsigns.com)

**a** [4495 W Vernal Pike | Bloomington IN 47404](#)

[Quoted text hidden]

Created Date: 3/27/2024

**DESCRIPTION:** Elevator Repair Signage - Morton St & Walnut St

**Bill To:** City of Bloomington Parking Garages  
220 N. Morton St.  
Bloomington, IN 47404  
US

**Installed:** City of Bloomington Parking Garages  
Morton St & Walnut St Garage  
Bloomington, IN 47401  
US

**Requested By:** Jessica Goodman  
Email: goodmanj@bloomington.in.gov  
Work Phone: (812) 369-3622  
Tax ID: 0036987180-010

**Salesperson:** Leighla Taylor  
Email: leighla.taylor@fastsigns.com  
Work Phone: 812-318-8029

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	41"h x 31"w Coroplast 4mm Wind Sign Insert	4	\$86.8125	\$347.25
2	Up To 18 sqft Banner Includes Grommets Every 18-24" - Hanging at both garage entrances	2	\$152.63	\$305.26
3	Up To 30 sqft Banner Includes Grommets Every 18-24" - Secured to posts at Pedestrian Entry at Morton	1	\$270.00	\$270.00
4	Magnets	2	\$42.655	\$85.31
5	12" x 18"h Dibond 3mm- Reserved Parking Sign	15	\$36.978	\$554.67
6	18"h x 36"w Graphic For back of existing hanging Aluminum .080 Hilton Garden Inn Sign	1	\$97.50	\$97.50
7	Tip & Roll Sign Post & Panel Includes one 24" x 24" dibond 3mm, SS sign panel 8 - Morton St 6 - Walnut St.	14	\$326.5893	\$4,572.25
8	Estimated Installation Some signs in parking garage will need removed and/or shifted for installation of ADA parking signs. Hardware for concrete and wire install included.  *Final installation cost may vary and will only be based on the actual amount of time and material needed to complete installation.	1	\$1,805.00	\$1,805.00

This quote is valid for 10 days.

<b>Subtotal:</b>	\$8,037.24
<b>Taxes:</b>	\$0.00
<b>Grand Total:</b>	\$8,037.24

**Terms & Conditions**

Approval for this estimate must be received before work will begin. If a proof is required, production time starts after proof approval. Please notify your salesperson if you are under a deadline for your order.

**Art & Color**

Vector files are preferred in .ai, .eps, or .pdf. Please create outlines for any text and embed any images. Raster files will require a minimum of 75 dpi at actual size. If color is to be specific, please specify a PMS color from the solid coated library. If color must match an existing print, please provide a sample.

**Payment Terms**

A deposit is required at the time the order is placed with the balance due immediately upon receiving the completed order unless the customer is set up on terms. Terms can be established by approval of a credit application. We will notify you as soon as your order is built and ready for pick-up. Customer's credit card will be charged for any remaining balance if the sign is not picked up within 30 days from completion of the order.

**Cancellation**

Once the estimate has been approved by the customer and put into production, there is no cancellation policy for physical goods. Customer will be responsible for all production costs associated with the order and invoiced accordingly. For installations, we require at least 48 hours notice for cancellations or a cancellation fee may apply. We reserve the right to determine the point at which weather conditions become too adverse to continue work.

**Vehicle Wraps/Graphics**

In all estimates, we assume that the vehicle surfaces are clean and in good condition. Surfaces that are not clean and in good condition may require additional prep labor and fee may apply. All new paint must be properly cured (minimum 30 days) before vinyl installation.

**Warranty**

For vehicle wraps/graphics, the performance of any film is warranted by the manufacturer and we can provide product bulletins for the film being used on your vehicle upon request. For banners, signs, and all other product that FASTSIGNS manufacturers or installs, there are no manufacturers warranties implied. Please notify us of any defects immediately upon receipt or installation. Once the customer receives the finished product, customer assumes total and complete liability for the product.

**Ordinance**

Customer is responsible for inuring that all signage ordered will meet all state, county, city and community association ordinances. FASTSIGNS will not be responsible for any order placed that does not meet all ordinances.

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**2024 SERVICE AGREEMENT BETWEEN CITY OF BLOOMINGTON  
PARKING SERVICES DEPARTMENT AND  
FAST SIGNS, LLC**

This Agreement, entered into on this 23<sup>rd</sup> day of April, 2024, by and between the City of Bloomington Parking Services Department (the “Department”), and Fast Signs, LLC (“Contractor”).

**Article 1. Scope of Services** Contractor shall perform elevator replacement signage, wayfinding, and ADA sign services for the public of the following types: windmasters, banners, magnetic signs, temporary ADA, and drop off and pick signage for the Morton Street and Walnut Street garages for a set price of Eight Thousand and Thirty Seven Dollars and Twenty Four Cents (\$8,037.24). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before, December 31<sup>st</sup>, 2024 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Jess Goodman, Parking Garage Manager, Public Works/Parking Services Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

**Article 2. Standard of Care** Contractor shall be responsible for completion of the Services in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances (“Standard of Care”). The Department shall be the sole judge of the adequacy of Contractor’s work in meeting the Standard of Care; however, the Department shall not unreasonably withhold its approval as to the adequacy of Contractor’s performance. Upon notice to Contractor and by mutual agreement between the parties, Contractor will, without additional compensation, correct or replace any and all Services not meeting the Standard of Care.

**Article 3. Responsibilities of the Department** The Department shall provide all necessary information regarding requirements for the Services. The Department shall furnish such information as necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The Department’s Project Manager shall act on its behalf with respect to this Agreement.

**Article 4. Compensation** The Department shall pay Contractor for all fees and expenses in an amount not to exceed Eight Thousand and Thirty Seven Dollars and Twenty Four Cents (\$8,037.24). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Jess Goodman, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

**Article 5. Appropriation of Funds** Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.



**Article 6. Schedule** Contractor shall perform the Services according to the following schedule: Services will be on as needed basis upon request of the Department. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

**Article 7. Termination** In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. Additionally, the Department may terminate or suspend performance of this Agreement at the Department's prerogative at any time upon written notice to Contractor. Contractor shall terminate or suspend performance of the Services on a schedule acceptable to the Department and the Department shall pay the Contractor for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Contractor's compensation and the schedule of services. Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Contractor in connection with this Agreement shall become the property of the Department, as set forth in Article 9 herein.

**Article 8. Identity of the Contractor** Contractor acknowledges that one of the primary reasons for its selection by the Department to perform the Services is the qualifications and experience of Contractor. Contractor thus agrees that the Services to be performed pursuant to this Agreement shall be performed by Contractor. Contractor shall not subcontract any part of the Services without the prior written permission of the Department. The Department reserves the right to reject any of the Contractor's personnel or proposed outside professional sub-Contractors, and the Department reserves the right to request that acceptable replacement personnel be assigned to the project.

**Article 9. Ownership of Documents and Intellectual Property** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the Department as part of the Services shall become the property of the Department. Contractor shall retain its ownership rights in its design, drawing details, specifications, databases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of Contractor.

**Article 10. Independent Contractor Status** During the entire term of this Agreement, Contractor shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Department. Contractor shall be solely responsible for the payment and reporting of all employee and employer taxes, including social security, unemployment, and any other federal, state, or local taxes required to be withheld from employees or payable on behalf of employees.

**Article 11. Indemnification** Contractor shall defend, indemnify, and hold harmless the City of Bloomington, the Department, and the officers, agents and employees of the City and the Department from any and all claims, demands, damages, costs, expenses or other liability arising out of the Agreement or occasioned by the reckless or negligent performance of any provision thereof, including, but not limited to, any reckless or negligent act or failure to act or any misconduct on the part of the Contractor or its agents or employees, or any independent contractors directly responsible to it (collectively "Claims").

**Article 12. Insurance** During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and

\$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

**Article 13. Conflict of Interest** Contractor declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services under this Agreement. Contractor agrees that no person having any such interest shall be employed in the performance of this Agreement.

**Article 14. Waiver** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

**Article 15. Severability** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

**Article 16. Assignment** Neither the Department nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

**Article 17. Third Party Rights** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the parties.

**Article 18. Governing Law and Venue** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

**Article 19. Non-Discrimination** Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

**Article 20. Compliance with Laws** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such

governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

**Article 21. E-Verify** Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Exhibit A, affirming that Contractor does not knowingly employ an unauthorized alien. Contractor shall require any subcontractors performing work under this contract to certify to the Contractor that, at the time of certification, the subcontractor does not knowingly employ or contract with an unauthorized alien and the subcontractor has enrolled in and is participating in the E-Verify program. Contractor shall maintain on file all subcontractors' certifications throughout the term of the contract with the City.

**Article 22. Notices** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

**Department:** City of Bloomington Public Works, Attn: Jess Goodman, 401 N. Morton, Suite 120, Bloomington, Indiana 47404.

**Contractor:** Fast Signs, LLC, 2454 S Walnut Street, Bloomington Indiana 47401.

Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

**Article 23. Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement. This Agreement may be modified only by a written amendment signed by both parties hereto.

**Article 24. Non-Collusion** Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion, or agreement with any person relative to the price to be offered by any person nor prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit B, affirming that Contractor has not engaged in any collusive conduct. Exhibit B is attached hereto and incorporated by reference as though fully set forth.

**Article 25: Renewal** This Agreement may be renewed for three additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term

**CITY OF BLOOMINGTON**

**Fast Signs, LLC**

\_\_\_\_\_  
Margie Rice, Corporation Counsel

\_\_\_\_\_  
Leighla Taylor, Account Executive

**CITY OF BLOOMINGTON PUBLIC WORKS**

---

Adam Wason, Director

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Kyla Cox Deckard, President, Board of Public Works





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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
4/19/2024	Payroll				573,234.22
					<u>573,234.22</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 \$ 573,234.22

**Dated this 23rd day of April year of 2024.**

Kyla Cox Deckard, President	Elizabeth Karon, Vice President	James Roach, 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

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**Project/Event:** Fox Properties World Courier Reconstruction  
**Staff Representative:** Kyle Baugh  
**Petitioner/Representative:** Justin Fox  
**Date:** April 23, 2024

---

**Report:** Fox Properties is requesting an alley closure in the north/south alley between S College and S Walnut and metered parking reservation for 2-3 spaces on the south side of W 4<sup>th</sup> St to accommodate a pedestrian walk around for the south sidewalk of W 4<sup>th</sup> St for work at 111 W 4<sup>th</sup> St.

This is a restoration project that will replace the façade of the building. The alley closure would be used for construction dumpster placement in the northern end of the alley where it meets W 4<sup>th</sup> St. The pedestrian walk around is planned to start mid-block with a temporary ramp being placed at the curb and end at the start of the alley. The temporary traffic control would be in place from June 6<sup>th</sup>, 2024 to August 9<sup>th</sup>, 2024.

Staff has met with the applicant and discussed temporary traffic control requirements. The applicant has also posted notice of the planned work at the property and has given notice to the adjacent properties.



# Attention!

Construction will take place at 109/111 west 4th street starting July 1st-August 15th.

Please call 773-454-9538 with any questions.

**Fox Property and Development LLC**



---

**Justin Fox/Fox Property and Development, LLC**

1419 South Sare Rd.  
Bloomington, IN 47401  
(773) 454-9538  
FoxBloomington.com

15, April 2024

**City of Bloomington - Board of Public Works**

401 North Morton Street  
Bloomington, IN 47404

Dear Board Members,

Fox Property and Development LLC is the owner/developer of 109-111 West fourth street in Bloomington IN. The project includes the restoration of the World Courier facade on the north and east sides of the building. As part of this project Fox Property and Development LLC will need to perform work in the right of way, install temporary construction fencing, detour traffic via a pedestrian walk around and close the alley during the duration of construction period.

Fox Property and Development LLC is asking for use of the right of way for the installation/restoration and pedestrian access around the project perimeter from June 1, 2024 to August 31, 2024.

During this restoration of 109-111 West fourth, Fox Property and Development LLC will work closely with the City of Bloomington to minimize any disruptions caused by the restoring of the World Courier building. Based on the information provided Fox Property and Development LLC asks the Board of Public Works to approve the use of the right of way during the time period requested.

Sincerely,

**Justin Fox**





... ..

... 1892. 10 Cents Per Week.

BLOOMINGTON, INDIANA, SATURDAY, APRIL 18, 1914.

# DAILY WORLD AND NEWS CARRIERS



This photo was taken in front of The World-Courier office

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8c

CARRIED BOYS WHO

refused an offer of this amount for square dealing which is kept up

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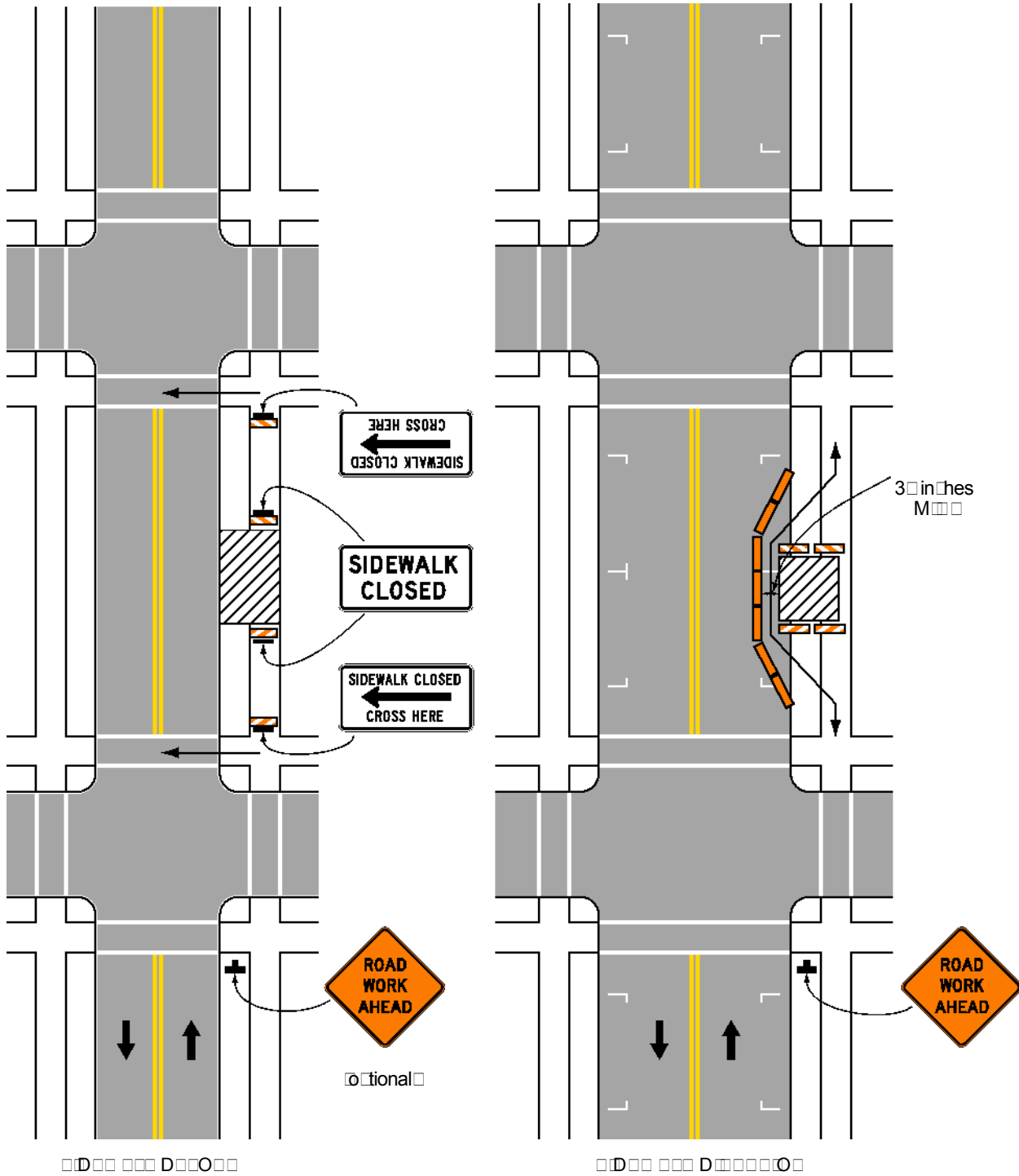
**World Courier Building. Photo, c.1912. Courtesy: Monroe County Historical M**



**NORTH ELEVATION**

SCALE: 1/4" = 1'-0"

Figure 6H-28. Sidewalk Detour or Diversion (TA-28)



Typical Application 28

Note: See Tables 6H-2 and 6H-3 for the meaning of the symbols and/or letter codes used in this figure.



# Board of Public Works Staff Report

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**Project/Event:** Resolution 2024-023 Public Need to Purchase Right of Way for the West 2<sup>nd</sup> Street Modernization and Safety Improvement Project

**Petitioner/Representative:** Engineering Department

**Staff Representative:** Kendall Knoke, Project Engineer

**Date:** 04/23/2024

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**Report:** The project consists of various improvements to West 2<sup>nd</sup> Street between the B-Line Trail and South Walker Street. Pavement will be replaced, a two-way protected bike lane will be constructed, two existing traffic signals will be replaced, new storm sewer and drainage improvements will be installed, and accessible sidewalks, curb ramps, and bus stops will be provided. The project is included in the Bloomington/Monroe County Metropolitan Planning Organization (MPO) Transportation Improvement Plan (TIP) and is programmed for up to 80% federal funding for construction (up to \$3,884,672.00 in federal funds). Construction is anticipated to begin in 2025.

The project will require purchase of additional right of way from up to 13 parcels. If approved by the Board, this resolution will confirm that the Project serves a public purpose and will authorize the right of way acquisition.

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<u>Project Approvals Timeline</u>		
<u>Approval Type</u>	<u>Status</u>	<u>Date</u>
Funding Approval (INDOT-LPA Contract)	Approved	2024
Design Services Contract	Approved	09/27/2022
ROW Services Contract	Approved	07/03/2023
<b>Public Need Resolution</b>	<b>Current Item</b>	04/23/2024
Construction Inspection Contract	Future	2025
Construction Contract*	N/A	2025

\*Construction contracts for federally funded projects are approved and managed by INDOT.



RESOLUTION 2024-023  
BOARD OF PUBLIC WORKS  
CITY OF BLOOMINGTON, INDIANA  
WEST 2<sup>ND</sup> STREET MODERNIZATION AND SAFETY IMPROVEMENT PROJECT  
RIGHT OF WAY PURCHASE

WHEREAS, the City of Bloomington through its Board of Public Works (“City”) intends to do construction improvements, including: pavement replacement, bike lane construction, traffic signal replacement, storm sewer and drainage improvements, and curb ramp, sidewalk, and bus stop reconstruction on West 2<sup>nd</sup> Street between South Walker Street and South Morton Street (the “Project”) in Bloomington, Indiana; and

WHEREAS, the City has determined that there is a need for the Project, and that it will serve a public purpose and be of public benefit; and

WHEREAS, it is necessary to acquire land and/or easements for construction of the Project from the property owners listed in Attachment A, incorporated herein by reference;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Project serves a public purpose and will benefit the citizens of Bloomington and Monroe County, Indiana.
2. The acquisition of the land and easements from the property owners listed on Attachment A is hereby authorized. In the event the City is unable to reach agreement with a property owner regarding the purchase of the land or easement within thirty (30) days after the issuance of a formal offer to purchase, as provided in Indiana Code 32-24-1 *et seq.*, the City is hereby authorized to commence eminent domain proceedings.

Approved this \_\_\_\_\_ day of \_\_\_\_\_, 2024.

CITY OF BLOOMINGTON, INDIANA  
BOARD OF PUBLIC WORKS

\_\_\_\_\_  
Kyla Cox Deckard

\_\_\_\_\_  
Elizabeth Karon

\_\_\_\_\_  
James Roach

ATTACHMENT A

<b><u>Parcel</u></b>	<b><u>Owner</u></b>	<b><u>Address</u></b>
3	525 S Walker Street	Four Walls, LLC
4	1011 W 2nd Street	DOC-Indiana 7 MOB, LLC
5	1010 W 2nd Street	SIPW Properties, LLC
6	925 W 2nd Street	Gene S. DeVane, et al.
7	915-919 W 2nd Street	Chestnut Beacon Hill Apartments, LLC
8	907 W 2nd Street	BWL, LLC
9	825 W 2nd Street	Trustees of the Church of Christ, 825 West Second Street, Bloomington, Indiana, and Their Successors in Office
10	819 W. 2nd Street	Marilyn M. Shahbahrami Revocable Trust
11	811 W 2nd Street	CGI Real Estate Holdings, LLC
12	727 W 2nd Street	Monroe County Community School Corporation
13	719 W. 2nd Street	Kathryn Somers Living Trust, et al.
17	502 W 2nd Street	Todd Carpenter Property Management, LLC
19	400 W 2nd Street	Johnway Corporation



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
<b>Fund 101 - General Fund (S0101)</b>				
Department <b>01 - Animal Shelter</b>				
Program <b>010000 - Main</b>				
Account <b>43430 - Animal Adoption Fees</b>				
Peyton Burton	01-refund adoption fee-puppy-3/28/24		04/26/2024	100.00
	Account <b>43430 - Animal Adoption Fees</b> Totals	Invoice 1		<u>\$100.00</u>
		Transactions		
Account <b>52110 - Office Supplies</b>				
6530 - Office Depot, INC	01-Kennel card holders		04/26/2024	160.97
6530 - Office Depot, INC	01-Refund for Desk Purchase		04/26/2024	(494.09)
	Account <b>52110 - Office Supplies</b> Totals	Invoice 2		<u>(\$333.12)</u>
		Transactions		
Account <b>52210 - Institutional Supplies</b>				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	01-Foam Sprayers for Kennels		04/26/2024	245.16
3278 - Boehringer Ingelheim Animal Health (Merial, INC)	01-Insulin		04/26/2024	175.52
4586 - Hill's Pet Nutrition Sales, INC	01-credit for undelivered product -kitten food	BC 2024-026	04/26/2024	(84.24)
4586 - Hill's Pet Nutrition Sales, INC	01-Prescription Vet Pet Food	BC 2024-026	04/26/2024	133.63
4586 - Hill's Pet Nutrition Sales, INC	01-Dog & Cat Food	BC 2024-026	04/26/2024	205.58
4586 - Hill's Pet Nutrition Sales, INC	01-Dog, puppy, kitten & cat food	BC 2024-026	04/26/2024	393.49
3929 - IDEXX Laboratories, INC	01-FIV/FelV & Parvo Diagnostic Kits		04/26/2024	1,701.24
4549 - Kroger Limited Partnership I	01-Laxative for cats		04/26/2024	10.49



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

4633 - Midwest Veterinary Supply, INC	01-Antifungal meds	04/26/2024	3.97
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves (L)	04/26/2024	26.60
4633 - Midwest Veterinary Supply, INC	01-Syringes, antifungal meds	04/26/2024	105.38
4633 - Midwest Veterinary Supply, INC	01-Antibiotics, antifungal, pain management, antiparasitic meds	04/26/2024	1,701.05
6530 - Office Depot, INC	01-Hooks for Kennels	04/26/2024	15.31
4666 - Zoetis, INC	01-Feline & canine vaccines & apoquel tabs	04/26/2024	1,672.40
<b>Account 52210 - Institutional Supplies Totals</b>		Invoice 14	\$6,305.58
		Transactions	
<b>Account 52340 - Other Repairs and Maintenance</b>			
313 - Fastenal Company	01-(24) Bleach	04/26/2024	66.99
453 - ULINE, INC	01-ACO Storage cabinet & cadaver bags	04/26/2024	826.73
<b>Account 52340 - Other Repairs and Maintenance Totals</b>		Invoice 2	\$893.72
		Transactions	
<b>Account 52430 - Uniforms and Tools</b>			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	01-Foam Sprayers for Kennels	04/26/2024	18.99
<b>Account 52430 - Uniforms and Tools Totals</b>		Invoice 1	\$18.99
		Transactions	
<b>Account 53130 - Medical</b>			
6529 - BloomingPaws, LLC	01-Spay/Neuter Surgery-Collette	04/26/2024	86.80
6529 - BloomingPaws, LLC	01-Spay/Neuter Surgery-Wilford	04/26/2024	104.80
3376 - Bloomington Pets Alive, INC	01-Spay/Neuter Surgeries-3/4-3/28/24	04/26/2024	8,107.26
<b>Account 53130 - Medical Totals</b>		Invoice 3	\$8,298.86
		Transactions	
<b>Account 53210 - Telephone</b>			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv. 287289748780X03192024	04/17/2024	250.27
<b>Account 53210 - Telephone Totals</b>		Invoice 1	\$250.27
		Transactions	
<b>Account 53510 - Electrical Services</b>			



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

223 - Duke Energy	02-Facilities Summary-03/02/24-04/01/24		04/17/2024	1,135.39
	Account <b>53510 - Electrical Services</b> Totals	Invoice 1		<u>\$1,135.39</u>
Account <b>53540 - Natural Gas</b>		Transactions		
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	01-ACC-gas bill 03/04/24-04/02/24		04/17/2024	518.18
	Account <b>53540 - Natural Gas</b> Totals	Invoice 1		<u>\$518.18</u>
Account <b>53610 - Building Repairs</b>		Transactions		
321 - Harrell Fish, INC (HFI)	01-Quarterly PM -Winter 2023	BC 2023-074	04/26/2024	1,122.85
	Account <b>53610 - Building Repairs</b> Totals	Invoice 1		<u>\$1,122.85</u>
Account <b>53620 - Motor Repairs</b>		Transactions		
4572 - Auto Body Specialists	01-repair of Unit #923 from December 2023 accident		04/26/2024	7,368.66
	Account <b>53620 - Motor Repairs</b> Totals	Invoice 1		<u>\$7,368.66</u>
Account <b>53650 - Other Repairs</b>		Transactions		
321 - Harrell Fish, INC (HFI)	01-HVAC repair, installation of thermostat-2/21/24	BC 2023-074	04/26/2024	830.83
	Account <b>53650 - Other Repairs</b> Totals	Invoice 1		<u>\$830.83</u>
		Transactions		
	Program <b>010000 - Main</b> Totals	Invoice 29		<u>\$26,510.21</u>
		Transactions		
Program <b>010001 - Donations Over \$5K</b>				
Account <b>53130 - Medical</b>				
6529 - BloomingPaws, LLC	01-Heartworm Treatment-Lisbeth		04/26/2024	130.68
6529 - BloomingPaws, LLC	01-Heartworm Treatment-Lura		04/26/2024	142.30
6529 - BloomingPaws, LLC	01-Heartworm Treatment-Sherlock Bones		04/26/2024	222.13
3929 - IDEXX Laboratories, INC	01-Laboratory Blood Tests-March 2024		04/26/2024	420.92
	Account <b>53130 - Medical</b> Totals	Invoice 4		<u>\$916.03</u>
		Transactions		
	Program <b>010001 - Donations Over \$5K</b> Totals	Invoice 4		<u>\$916.03</u>
		Transactions		



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Department <b>01 - Animal Shelter</b> Totals		Invoice 33	\$27,426.24
Department <b>02 - Public Works</b>		Transactions	
Program <b>020000 - Main</b>			
Account <b>46060 - Other Violations</b>			
Kendall Cuniffe	26-Customer overpaid-Capital Recovery System #22203600548	04/26/2024	10.00
	Account <b>46060 - Other Violations</b> Totals	Invoice 1	\$10.00
		Transactions	
Account <b>53210 - Telephone</b>			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv. 287289748780X03192024	04/17/2024	130.34
	Account <b>53210 - Telephone</b> Totals	Invoice 1	\$130.34
		Transactions	
	Program <b>020000 - Main</b> Totals	Invoice 2	\$140.34
		Transactions	
	Department <b>02 - Public Works</b> Totals	Invoice 2	\$140.34
		Transactions	
Department <b>03 - City Clerk</b>			
Program <b>030000 - Main</b>			
Account <b>52110 - Office Supplies</b>			
6530 - Office Depot, INC	03-office supplies-box cutter	04/26/2024	13.59
6530 - Office Depot, INC	03-office supplies-tape	04/26/2024	20.97
	Account <b>52110 - Office Supplies</b> Totals	Invoice 2	\$34.56
		Transactions	
Account <b>52420 - Other Supplies</b>			
3404 - J.R. Watkins & Family, INC (Signs Now)	03-nameplate for councilmember - Courtney Daily	04/26/2024	26.00
6792 - VARI Sales Corporation	03-VariDesk Dual-Monitor Arm	04/26/2024	247.50
	Account <b>52420 - Other Supplies</b> Totals	Invoice 2	\$273.50
		Transactions	
	Program <b>030000 - Main</b> Totals	Invoice 4	\$308.06
		Transactions	
	Department <b>03 - City Clerk</b> Totals	Invoice 4	\$308.06
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Department **04 - Economic & Sustainable Dev**

Program **040000 - Main**

Account **53230 - Travel**

13383 - Shawn Christie Miya	04-parking for Midwest Climate Summit in Indy-4/5/2024	04/26/2024	8.00
	Account <b>53230 - Travel</b> Totals	Invoice 1	\$8.00
		Transactions	

Account **53960 - Grants**

1051 - Bloomington Economic Development Corp	04-Sponsor Member Dues 2024	04/26/2024	5,750.00
	Account <b>53960 - Grants</b> Totals	Invoice 1	\$5,750.00
		Transactions	

Account **53970 - Mayor's Promotion of Business**

1890 - Samuel H Bartlett	04-Art for COB Postcard Project	04/26/2024	500.00
8292 - Bloomington Rotary Club	04-Rotarian Meal M. Lynch-1/9/24	04/26/2024	15.11
8292 - Bloomington Rotary Club	04-4th Quarter-District/International/Club dues	04/26/2024	99.50
9239 - Sara Childers	04-Art for COB Postcard Project	04/26/2024	500.00
8706 - Elizabeth Garrett	04-Event Photography for Artist Party Event	04/26/2024	325.00
8416 - I Fell LLC	04-Space Rental for Artist Party-3/28/2024	04/26/2024	150.00
4549 - Kroger Limited Partnership I	04-Food, drinks, cutlery - Artist Party - I Fell Gallery-3/28/24	04/26/2024	154.47
4549 - Kroger Limited Partnership I	04-Ice for Artist Party at I Fell Gallery-3/28/24	04/26/2024	10.98
4549 - Kroger Limited Partnership I	04-Beverages for Eclipse Postcard Artist Reception REF 057766	04/26/2024	13.37
4549 - Kroger Limited Partnership I	04-Postcard Project Reception Snacks-chips/candv/drinks	04/26/2024	34.42
7190 - Addison Charles Rogers	04-Emcee and Facilitator for Post Project Event-4/7/24	04/26/2024	600.00
9240 - Zachary Taylor	04-Bartending at Artist Party-3/28/24	04/26/2024	100.00
	Account <b>53970 - Mayor's Promotion of Business</b> Totals	Invoice 12	\$2,502.85
		Transactions	
	Program <b>040000 - Main</b> Totals	Invoice 14	\$8,260.85
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Program **04TECH - Trades Tech Center**

Account **53990 - Other Services and Charges**

18844 - First Financial Bank, N.A.	04-Harrell-Fish (HFI) Escrow-Tech Ctr-App 5	04/26/2024	1,136.00
321 - Harrell Fish, INC (HFI)	04-Mechanical Contractor Work-Tech Ctr-Proj 004307-Add 5	04/26/2024	21,584.00
595 - Weddle Bros Construction Co., INC	04-Trades District Tech Ctr Management - Pay App #8	04/26/2024	44,431.13
595 - Weddle Bros Construction Co., INC	04-Trades District Tech Ctr Management - Pay App #9	04/26/2024	49,931.13
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 4	<u>\$117,082.26</u>
		Transactions	
Program <b>04TECH - Trades Tech Center</b> Totals		Invoice 4	<u>\$117,082.26</u>
		Transactions	
Department <b>04 - Economic &amp; Sustainable Dev</b> Totals		Invoice 18	<u>\$125,343.11</u>
		Transactions	

Department **05 - Common Council**

Program **050000 - Main**

Account **52110 - Office Supplies**

3892 - Midwest Color Printing, INC	05 -250 Business cards for Councilmember Asare	04/26/2024	65.83
Account <b>52110 - Office Supplies</b> Totals		Invoice 1	<u>\$65.83</u>
		Transactions	

Account **53960 - Grants**

1138 - BCT Management, INC	05 - Buskirk-Chumley Theater Program Support - Q2 2024	04/26/2024	13,750.00
Account <b>53960 - Grants</b> Totals		Invoice 1	<u>\$13,750.00</u>
		Transactions	

Account **53990 - Other Services and Charges**

203 - INDIANA UNIVERSITY	05 - Ticketing re Community Advisory on Public Safetv Com. Event	04/26/2024	70.00
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 1	<u>\$70.00</u>
		Transactions	
Program <b>050000 - Main</b> Totals		Invoice 3	<u>\$13,885.83</u>
		Transactions	
Department <b>05 - Common Council</b> Totals		Invoice 3	<u>\$13,885.83</u>
		Transactions	

Department **06 - Controller's Office**





# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Program **060000 - Main**

Account **52420 - Other Supplies**

8002 - Safeguard Business Systems, INC	06 - Tax Forms & envelopes for 2023 (W2s, 1099s)	04/26/2024	883.20
	Account <b>52420 - Other Supplies</b> Totals	Invoice 1	<u>883.20</u>
		Transactions	

Account **53160 - Instruction**

5444 - Tyler Technologies, INC	06-Tyler Connect Conf. /J McClellen, May 20-22 Indianapolis	04/26/2024	1,449.00
	Account <b>53160 - Instruction</b> Totals	Invoice 1	<u>\$1,449.00</u>
		Transactions	

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

9169 - Baker Tilly US, LLP	06-Services for 2023 Annual report, and bank reconciliation	04/26/2024	24,050.00
	Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	Invoice 1	<u>\$24,050.00</u>
		Transactions	

Account **53990 - Other Services and Charges**

5648 - Reedy Financial Group, PC	06-Annexation Consulting/printing - billing through 3/31/2024	04/26/2024	22,678.76
5444 - Tyler Technologies, INC	06-Fund and Bank Reconciliation training-2/26 & 2/27/24	04/26/2024	1,050.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 2	<u>\$23,728.76</u>
		Transactions	
	Program <b>060000 - Main</b> Totals	Invoice 5	<u>\$50,110.96</u>
		Transactions	
	Department <b>06 - Controller's Office</b> Totals	Invoice 5	<u>\$50,110.96</u>
		Transactions	

Department **07 - Engineering**

Program **070000 - Main**

Account **52110 - Office Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-undercabinet desk light J Kerr (Re-ordering)	04/26/2024	71.94
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-CREDIT (Item damaged/Returned) desk light J Kerr	04/26/2024	(71.94)
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-Digital pencil replacement for J Kerr iPad	04/26/2024	64.93
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-Sweeper, Under desk light for J Kerr's office	04/26/2024	102.83



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Account <b>52110 - Office Supplies</b> Totals		Invoice 4 Transactions	\$167.76
Account <b>52420 - Other Supplies</b>			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-Gorilla Tape-Traffic Count Supplies Order	04/26/2024	16.00
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-iPads (4), Digital Pencil (4), Otterbox iPad Case (1)	04/26/2024	881.03
Account <b>52420 - Other Supplies</b> Totals		Invoice 2 Transactions	\$897.03
Account <b>52430 - Uniforms and Tools</b>			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-Measuring wheel for distance	04/26/2024	107.92
Account <b>52430 - Uniforms and Tools</b> Totals		Invoice 1 Transactions	\$107.92
Account <b>53230 - Travel</b>			
9243 - Kendall C Knoke	07-2024 Road School Training, Purdue- 3/12-3/13/24	04/26/2024	10.00
8637 - Maria McCormick	07-2024 Road School Training-Purdue-3/12-3/13/24	04/26/2024	10.00
Account <b>53230 - Travel</b> Totals		Invoice 2 Transactions	\$20.00
Account <b>53990 - Other Services and Charges</b>			
409 - Black Lumber Co. INC	07-New PM and Traffic Eng offices-lumber, switch box. wire	04/26/2024	201.02
2128 - Van Ausdall & Farrar, INC	07-Scan & Convert misc. archived Files to digital (OnBase))	04/26/2024	7,460.28
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 2 Transactions	\$7,661.30
Account <b>54310 - Improvements Other Than Building</b>			
5637 - Shrewsberry & Associates, LLC	07-DT Curb Ramps Ph3-CE serv thru 01/27/24	BC 2022-065 04/26/2024	2,893.73
5409 - VS Engineering, INC	07-Crosswalk Ph2 (PE)-billing ending 02/29/24	BC 2022-136 04/26/2024	35,485.00
Account <b>54310 - Improvements Other Than Building</b> Totals		Invoice 2 Transactions	\$38,378.73
Program <b>070000 - Main</b> Totals		Invoice 13 Transactions	\$47,232.74
Department <b>07 - Engineering</b> Totals		Invoice 13 Transactions	\$47,232.74
Department <b>09 - CFRD</b>			



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Program **090000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC	09-Office Supplies-Post-Its, Notepads, Highlighters	04/26/2024	33.26
6530 - Office Depot, INC	09-Office Supplies- Folders and name badge	04/26/2024	84.72
6530 - Office Depot, INC	09-Office Supplies-Mousepad for Michael Shermis	04/26/2024	16.13
Account <b>52110 - Office Supplies</b> Totals		Invoice 3 Transactions	\$134.11

Account **52420 - Other Supplies**

4549 - Kroger Limited Partnership I	09-Water and Snacks for the Public-AHA Team-Eclipse 2024	04/26/2024	47.64
Account <b>52420 - Other Supplies</b> Totals		Invoice 1 Transactions	\$47.64

Account **53310 - Printing**

3892 - Midwest Color Printing, INC	09-250 Business Cards for Kurtis Cummings	04/26/2024	66.24
Account <b>53310 - Printing</b> Totals		Invoice 1 Transactions	\$66.24

Account **53640 - Hardware and Software Maintenance**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	09-charger for After Hours Ambassador Phone	04/26/2024	14.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	09-Otterbox case for After Hours Ambassador Phone	04/26/2024	44.38
Account <b>53640 - Hardware and Software Maintenance</b> Totals		Invoice 2 Transactions	\$59.37

Account **53960 - Grants**

47 - Community Kitchen Of Monroe County, INC	09-Violence Reduction Grant 2023-Dining Room Monitors	04/26/2024	25,000.00
Account <b>53960 - Grants</b> Totals		Invoice 1 Transactions	\$25,000.00
Program <b>090000 - Main</b> Totals		Invoice 8 Transactions	\$25,307.36
Department <b>09 - CFRD</b> Totals		Invoice 8 Transactions	\$25,307.36

Department **10 - Legal**

Program **100000 - Main**



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

**Account 52110 - Office Supplies**

501 - Karl Clark (KC Designs)	10-envelopes (1,000)	04/26/2024	110.00
6530 - Office Depot, INC	10-pens, batteries, boxes, cups, hole punch	04/26/2024	239.82
6530 - Office Depot, INC	10-Office Supplies - pens and highlighters	04/26/2024	27.18
6530 - Office Depot, INC	10-Office Supplies - file copy stamp	04/26/2024	6.99
6530 - Office Depot, INC	10-Office Supplies - water pitcher	04/26/2024	8.99
6530 - Office Depot, INC	10-Office Supplies - folders	04/26/2024	6.63
6530 - Office Depot, INC	10-Office Supplies - magnets	04/26/2024	25.79

Account **52110 - Office Supplies** Totals Invoice 7  
Transactions \$425.40

**Account 52410 - Books**

6022 - Simplify Compliance Holdings, LLC (BLR)	10-subscription renewal - FMLA Handbook	04/26/2024	879.99
6022 - Simplify Compliance Holdings, LLC (BLR)	10-subscription renewal - ADA Compliance Guide	04/26/2024	879.99

Account **52410 - Books** Totals Invoice 2  
Transactions \$1,759.98

**Account 53120 - Special Legal Services**

50587 - Barnes & Thornburg LLP	10-Outside Counsel-general municipal advice-Feb 2024	04/26/2024	307.50
50587 - Barnes & Thornburg LLP	10- Outside Counsel - APRA compliance-Feb 2024	04/26/2024	456.50
19660 - Bose McKinney & Evans, LLP	10-Outside Counsel-Annexation Remonstrances-March 2024-inc disbu	04/26/2024	141,501.66

Account **53120 - Special Legal Services** Totals Invoice 3  
Transactions \$142,265.66

**Account 53910 - Dues and Subscriptions**

5785 - International Municipal Lawyers Association	10-Membership Dues - Allen, Lacy, Brittingham, Pratt, Rice. etc.	04/26/2024	1,076.00
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Account **53910 - Dues and Subscriptions** Totals Invoice 1  
Transactions \$1,076.00

Program **100000 - Main** Totals Invoice 13  
Transactions \$145,527.04

**Program 101000 - Human Rights**



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

**Account 53230 - Travel**

8997 - Audrey Brittingham	10-per diem/pkg-Applied Professionalis Lawyers-Indy-3/14/24	04/26/2024	34.15
	Account <b>53230 - Travel</b> Totals	Invoice 1	\$34.15
		Transactions	

**Account 53990 - Other Services and Charges**

12604 - Howard D Bruce (Tabor/Bruce Architecture & Design, INC)	10-renovation & office planning to existing offices-4/1/24	04/26/2024	2,061.00
199 - Monroe County Government	10-Copies of Deeds -March 2024	04/26/2024	18.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 2	\$2,079.00
	Program <b>101000 - Human Rights</b> Totals	Transactions	
		Invoice 3	\$2,113.15
		Transactions	
	Department <b>10 - Legal</b> Totals	Invoice 16	\$147,640.19
		Transactions	

**Department 11 - Mayor's Office**

**Program 110000 - Main**

**Account 52110 - Office Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11 - phone case for Deputy Mayor Knapp	04/26/2024	36.90
6222 - Apple, INC	11 - USB-C power adapter for Gretchen Knapp city cell phone	04/26/2024	19.00
	Account <b>52110 - Office Supplies</b> Totals	Invoice 2	\$55.90
		Transactions	

**Account 53210 - Telephone**

13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv. 287287430216X03192024	04/17/2024	198.00
	Account <b>53210 - Telephone</b> Totals	Invoice 1	\$198.00
		Transactions	

**Account 53320 - Advertising**

50706 - Bloomington Magazine, INC (Bloom Magazine)	11 - April/May 2024 edition advertising	04/26/2024	1,454.00
	Account <b>53320 - Advertising</b> Totals	Invoice 1	\$1,454.00
		Transactions	
	Program <b>110000 - Main</b> Totals	Invoice 4	\$1,707.90
		Transactions	
	Department <b>11 - Mayor's Office</b> Totals	Invoice 4	\$1,707.90
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Department **12 - Human Resources**

Program **120000 - Main**

Account **52110 - Office Supplies**

651 - Engraving & Stamp Center, INC	12-office stamp	04/26/2024	94.75
	Account <b>52110 - Office Supplies</b> Totals	Invoice 1	<u>\$94.75</u>
		Transactions	

Account **53990 - Other Services and Charges**

9163 - American Lung Association	12-Freedom from Smoking Membership	04/26/2024	3,898.05
585 - Bloomington Public Transportation Corporation	12-City Employee Pass Program January - March 2024	04/26/2024	346.50
8882 - Employers Choice Online INC	12-out of state background checks (14)-3/31/24	04/26/2024	556.86
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 3	<u>\$4,801.41</u>
		Transactions	
	Program <b>120000 - Main</b> Totals	Invoice 4	<u>\$4,896.16</u>
		Transactions	
	Department <b>12 - Human Resources</b> Totals	Invoice 4	<u>\$4,896.16</u>
		Transactions	

Department **13 - Planning**

Program **130000 - Main**

Account **42080 - F.H.W.A. Planning**

199 - Monroe County Government	13- FY 2024 UPWP Q1 Infrastructure Management Svstems	04/26/2024	5,631.10
199 - Monroe County Government	13- FY 2023 UPWP Q4 Infrastructure Management Svstems	04/26/2024	6,092.27
	Account <b>42080 - F.H.W.A. Planning</b> Totals	Invoice 2	<u>\$11,723.37</u>
		Transactions	

Account **52110 - Office Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Notebooks, push pins, scissors, dual tip sharpies	04/26/2024	70.73
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Small notebook pads	04/26/2024	23.99
	Account <b>52110 - Office Supplies</b> Totals	Invoice 2	<u>\$94.72</u>
		Transactions	

Account **53160 - Instruction**



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

9234 - Lennard Institute for Livable Cities INC (IMCL)	13- Registration for Livable Cities Conference for Rvan Roblina		04/26/2024	695.00
	Account <b>53160 - Instruction</b> Totals		Invoice 1	<u>\$695.00</u>
			Transactions	
Account <b>53990 - Other Services and Charges</b>				
6235 - Toole Design Group, LLC	13- Safe Streets and Roads for All Action Plan thru 02/23/24	BC 2023-036	04/26/2024	20,364.01
	Account <b>53990 - Other Services and Charges</b> Totals		Invoice 1	<u>\$20,364.01</u>
			Transactions	
	Program <b>130000 - Main</b> Totals		Invoice 6	<u>\$32,877.10</u>
			Transactions	
Program <b>132000 - MPO</b>				
Account <b>53990 - Other Services and Charges</b>				
3414 - Burgess & Niple, INC	13- BMCMPO 2050 Transportation Plan 11% 02/01/24-02/29/24	BC 2023-082	04/26/2024	5,000.01
	Account <b>53990 - Other Services and Charges</b> Totals		Invoice 1	<u>\$5,000.01</u>
			Transactions	
	Program <b>132000 - MPO</b> Totals		Invoice 1	<u>\$5,000.01</u>
			Transactions	
	Department <b>13 - Planning</b> Totals		Invoice 7	<u>\$37,877.11</u>
			Transactions	
Department <b>19 - Facilities Maintenance</b>				
Program <b>190000 - Main</b>				
Account <b>52310 - Building Materials and Supplies</b>				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19- Grabbers & pickers, Key tags, fast chargers, sprinkler guard		04/26/2024	225.41
	Account <b>52310 - Building Materials and Supplies</b> Totals		Invoice 1	<u>\$225.41</u>
			Transactions	
Account <b>52340 - Other Repairs and Maintenance</b>				
2974 - MacAllister Machinery Co, INC	19 - Electric Lift Battery Replacement		04/26/2024	1,156.24
	Account <b>52340 - Other Repairs and Maintenance</b> Totals		Invoice 1	<u>\$1,156.24</u>
			Transactions	
Account <b>52420 - Other Supplies</b>				
2974 - MacAllister Machinery Co, INC	19 - Electric Lift Battery Replacement		04/26/2024	4,964.65
	Account <b>52420 - Other Supplies</b> Totals		Invoice 1	<u>\$4,964.65</u>
			Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

**Account 52430 - Uniforms and Tools**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - Hard Hat		04/26/2024	59.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19 - Welding and gas torch carts		04/26/2024	193.63
19171 - Aramark Uniform & Career Apparel Group, INC	19 - Pants for R. Flake - 3/28/24		04/26/2024	12.91
19171 - Aramark Uniform & Career Apparel Group, INC	19- Uniform pants for R. Flake-4/4/24		04/26/2024	12.91
4574 - John Deere Financial f.s.b. (Rural King)	19 - Work Boots for Brighten B-Town (size 10M)		04/26/2024	124.95
1548 - Safety Shoe Distributors, INC	19 - winter clothing Brighten B-town-12/19/2023		04/26/2024	800.00
1548 - Safety Shoe Distributors, INC	19 - winter clothes Brighten B-Town crew11/21/2023		04/26/2024	958.93

Account **52430 - Uniforms and Tools** Totals Invoice 7 Transactions \$2,163.32

**Account 53210 - Telephone**

13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24-287327321618X03192024		04/17/2024	39.24
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv. 287289748780X03192024		04/17/2024	167.08

Account **53210 - Telephone** Totals Invoice 2 Transactions \$206.32

**Account 53510 - Electrical Services**

223 - Duke Energy	02-Facilities Summary-03/02/24-04/01/24		04/17/2024	8,589.14
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Account **53510 - Electrical Services** Totals Invoice 1 Transactions \$8,589.14

**Account 53610 - Building Repairs**

5012 - Allegion Access Technologies, LLC	19 - City Hall main entrance door repair-4/8/2024		04/26/2024	878.81
32 - Cassidy Electrical Contractors, INC	19-SA-FAC-Alarm Dialer, 24V Power Supply	BC 2023-068	04/26/2024	557.85
651 - Engraving & Stamp Center, INC	19 - name plates for City Hall		04/26/2024	26.23
321 - Harrell Fish, INC (HFI)	19 - SA repair HVAC leak in Mayor's office-3/4/24	BC 2023-074	04/26/2024	1,483.39
321 - Harrell Fish, INC (HFI)	19 - SA City Hall repair water fountain-3/8/24	BC 2023-075	04/26/2024	142.50
321 - Harrell Fish, INC (HFI)	19 - SA City Hall update HVAC control software	BC 2023-074	04/26/2024	1,400.00





# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

393 - Kone INC  
 2974 - MacAllister Machinery Co, INC  
 7402 - Nature's Way, INC  
 6688 - SSW Enterprises, LLC (Office Pride)

19 - SA City Hall-monthly maintenance - April 2024	BC 2023-101	04/26/2024	332.87
19 - Electric Lift Battery Replacement		04/26/2024	411.54
19- Monthly Plant Maintenance @ City Hall-4/1/24	BC 2023-102	04/26/2024	371.10
19- March 2024 Cleaning Services for Street/Traffic		04/26/2024	1,506.69
Account <b>53610 - Building Repairs</b> Totals		Invoice 10	<u>\$7,110.98</u>
		Transactions	
Program <b>190000 - Main</b> Totals		Invoice 23	<u>\$24,416.06</u>
		Transactions	
Department <b>19 - Facilities Maintenance</b> Totals		Invoice 23	<u>\$24,416.06</u>
		Transactions	

Department **26 - Parking**

Program **26CRED - PARKING CRED**

Account **54510 - Other Capital Outlays**

6378 - ANN-KRISS, LLC  
 3909 - Applied Engineering Services, INC

26-electrical removal of the temporary Morton office		04/26/2024	600.00
26-Walnut & Morton Garages-MEP Assessment-serv thru 3/29/24	BC 2024-010	04/26/2024	8,775.00
Account <b>54510 - Other Capital Outlays</b> Totals		Invoice 2	<u>\$9,375.00</u>
		Transactions	
Program <b>26CRED - PARKING CRED</b> Totals		Invoice 2	<u>\$9,375.00</u>
		Transactions	
Department <b>26 - Parking</b> Totals		Invoice 2	<u>\$9,375.00</u>
		Transactions	

Department **28 - ITS**

Program **280000 - Main**

Account **52110 - Office Supplies**

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

28-Credit Memo for Return of Card Reader		04/26/2024	(39.97)
Account <b>52110 - Office Supplies</b> Totals		Invoice 1	<u>(\$39.97)</u>
		Transactions	

Account **52420 - Other Supplies**

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

28-Headset for Charlie Moore GIS Team		04/26/2024	148.99
28-ITS Digital Signage Device for TV		04/26/2024	319.99



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

6530 - Office Depot, INC	28- Plotter Pape (6 rolls)	04/26/2024	378.96
Account <b>52420 - Other Supplies</b> Totals		Invoice 3	<u>\$847.94</u>
		Transactions	
<b>Account 53160 - Instruction</b>			
8315 - Indiana Geographic Information Council, INC	28-2024 Conference Registration Charlie Moore	04/26/2024	310.00
Account <b>53160 - Instruction</b> Totals		Invoice 1	<u>\$310.00</u>
		Transactions	
<b>Account 53210 - Telephone</b>			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv. 287289748780X03192024	04/17/2024	679.71
1079 - AT&T	28-CH/off site fac-long distance chgs 03/09/2024- BAN #849494015	04/17/2024	100.11
1079 - AT&T	28-CH/off site fac-long distance chgs 04/09/2024- BAN #849494015	04/17/2024	97.49
Account <b>53210 - Telephone</b> Totals		Invoice 3	<u>\$877.31</u>
		Transactions	
<b>Account 53640 - Hardware and Software Maintenance</b>			
3989 - Ricoh USA, INC	28-City Civil Printer/Copier Maintenance 12/17/23- 01/16/24	04/26/2024	1,649.19
3989 - Ricoh USA, INC	28-City Civil Printer Maintenance 12/17/23-01/16/24	04/26/2024	157.13
3989 - Ricoh USA, INC	28-BPD Detective Copier/Printer Maintenance March 2024	04/26/2024	44.60
3989 - Ricoh USA, INC	28-4th St Garage Copier/Printer Maintenance March 2024	04/26/2024	27.71
Account <b>53640 - Hardware and Software Maintenance</b> Totals		Invoice 4	<u>\$1,878.63</u>
		Transactions	
<b>Account 53910 - Dues and Subscriptions</b>			
8441 - Promevo Holdings, INC (Promevo, LLC)	28-Google Enterprise & gPanel Renewal & Archive March 2024	04/26/2024	141.17
8441 - Promevo Holdings, INC (Promevo, LLC)	28-Google Voice Monthly Subscription Six Mths of March 2024	04/26/2024	48.52
Account <b>53910 - Dues and Subscriptions</b> Totals		Invoice 2	<u>\$189.69</u>
		Transactions	
<b>Account 54420 - Purchase of Equipment</b>			
8437 - AVI Systems, INC	28-Display port to HDMI cable for Chambers	04/26/2024	28.00
Account <b>54420 - Purchase of Equipment</b> Totals		Invoice 1	<u>\$28.00</u>
		Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Program <b>280000 - Main</b> Totals	Invoice 15	\$4,091.60	
	Transactions		
Department <b>28 - ITS</b> Totals	Invoice 15	\$4,091.60	
	Transactions		
Fund <b>101 - General Fund (S0101)</b> Totals	Invoice 157	\$519,758.66	
	Transactions		

**Fund 103 - Restricted Donations(ord 05-17)**

Department **06 - Controller's Office**

Program **400102 - Animal Supplies**

Account **52210 - Institutional Supplies**

175 - Monroe County Humane Association, INC

01-Antiviral and Antiparasitic medication	04/26/2024	228.00	
	Invoice 1	\$228.00	
Account <b>52210 - Institutional Supplies</b> Totals	Transactions		
	Invoice 1	\$228.00	
Program <b>400102 - Animal Supplies</b> Totals	Transactions		
	Invoice 1	\$228.00	
Department <b>06 - Controller's Office</b> Totals	Transactions		
	Invoice 1	\$228.00	
Fund <b>103 - Restricted Donations(ord 05-17)</b> Totals	Transactions		
	Invoice 1	\$228.00	

**Fund 152 - Food & Beverage Tax(S9509)**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **47030 - Principal Repayments**

6678 - Bloomington Urban Enterprise Association

06-Refund for check deposited in error to COB, should be BUEA	04/26/2024	412.21	
	Invoice 1	\$412.21	
Account <b>47030 - Principal Repayments</b> Totals	Transactions		
	Invoice 1	\$412.21	
Program <b>060000 - Main</b> Totals	Transactions		
	Invoice 1	\$412.21	
Department <b>06 - Controller's Office</b> Totals	Transactions		
	Invoice 1	\$412.21	
Fund <b>152 - Food &amp; Beverage Tax(S9509)</b> Totals	Transactions		
	Invoice 1	\$412.21	

**Fund 153 - LIT – Economic Development**

Department **04 - Economic & Sustainable Dev**



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Program **040000 - Main**

Account **53960 - Grants**

7815 - A&M Graphics (Baugh Fine Print and Mailing)	04-April 2024 Water Bill Inserts for Earth Day (20.500)	04/26/2024	1,417.28
7815 - A&M Graphics (Baugh Fine Print and Mailing)	04-March 2024 Water Bill Inserts for Earth Day (20.500)	04/26/2024	1,417.28
8448 - TEN31 Marketing LLC	04-Marketing Services for Go Bloomington-March 2024	04/26/2024	9,466.00
8550 - Veregy IN, LLC	04-Year 2 O&M Services for COB Solar Installation- 2/1-4/30/24	04/26/2024	9,200.00
Account <b>53960 - Grants</b> Totals		Invoice 4	\$21,500.56
Program <b>040000 - Main</b> Totals		Transactions Invoice 4	\$21,500.56
Department <b>04 - Economic &amp; Sustainable Dev</b> Totals		Transactions Invoice 4	\$21,500.56
		Transactions	

Department **12 - Human Resources**

Program **120000 - Main**

Account **53990 - Other Services and Charges**

19660 - Bose McKinney & Evans, LLP	12-employment law consultation- March 2024	04/26/2024	3,310.00
3068 - Brian Scott Oldham	12-Education Reimbursement (remaining)	04/26/2024	1,139.21
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 2	\$4,449.21
Program <b>120000 - Main</b> Totals		Transactions Invoice 2	\$4,449.21
Department <b>12 - Human Resources</b> Totals		Transactions Invoice 2	\$4,449.21
		Transactions	

Department **19 - Facilities Maintenance**

Program **190000 - Main**

Account **53610 - Building Repairs**

6688 - SSW Enterprises, LLC (Office Pride)	19 - March 2024 Cleaning Services for Animal Care & Control	04/26/2024	1,901.45
6688 - SSW Enterprises, LLC (Office Pride)	19 - March 2024 Cleaning Services for City Hall	04/26/2024	13,008.00
6688 - SSW Enterprises, LLC (Office Pride)	19 - March 2024 Cleaning Services for Fleet Maintenance Garage	04/26/2024	1,021.80



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

6688 - SSW Enterprises, LLC (Office Pride)	19- March 2024 Cleaning Services for Sanitation		04/26/2024	791.04
6688 - SSW Enterprises, LLC (Office Pride)	19- March 2024 Cleaning Services for Street/Traffic		04/26/2024	80.51
Account <b>53610 - Building Repairs</b> Totals		Invoice 5		<u>\$16,802.80</u>
		Transactions		
Account <b>53990 - Other Services and Charges</b>				
421 - Centerstone Of Indiana, INC	19 - Feb 2024 Vehicle Expense (Lease through May 2024)	BC 2023-096	04/26/2024	649.00
421 - Centerstone Of Indiana, INC	19- Brighten B-Town Program-DPW Partnership-Feb 2024	BC 2023-096	04/26/2024	31,574.14
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 2		<u>\$32,223.14</u>
		Transactions		
Program <b>190000 - Main</b> Totals		Invoice 7		<u>\$49,025.94</u>
		Transactions		
Department <b>19 - Facilities Maintenance</b> Totals		Invoice 7		<u>\$49,025.94</u>
		Transactions		
Department <b>28 - ITS</b>				
Program <b>280000 - Main</b>				
Account <b>53980 - Community Access TV/Radio</b>				
64 - Monroe County Public Library	28-CATS Public Mtg Record, Broadcasting, Stream April-June 2024	BC 2023-083	04/26/2024	116,242.25
Account <b>53980 - Community Access TV/Radio</b> Totals		Invoice 1		<u>\$116,242.25</u>
		Transactions		
Program <b>280000 - Main</b> Totals		Invoice 1		<u>\$116,242.25</u>
		Transactions		
Department <b>28 - ITS</b> Totals		Invoice 1		<u>\$116,242.25</u>
		Transactions		
Fund <b>153 - LIT - Economic Development</b> Totals		Invoice 14		<u>\$191,217.96</u>
		Transactions		
Fund <b>163 - Opioid Settlement Restricted</b>				
Department <b>09 - CFRD</b>				
Program <b>090000 - Main</b>				
Account <b>53960 - Grants</b>				
5675 - Indiana Recovery Alliance	09-Downtown Outreach Grant 2024-Sharp's Kits & Supplies		04/26/2024	5,500.00
Account <b>53960 - Grants</b> Totals		Invoice 1		<u>\$5,500.00</u>
		Transactions		



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Program <b>090000 - Main</b> Totals		Invoice 1	\$5,500.00
		Transactions	
Department <b>09 - CFRD</b> Totals		Invoice 1	\$5,500.00
		Transactions	
Fund <b>163 - Opioid Settlement Restricted</b> Totals		Invoice 1	\$5,500.00
		Transactions	
Fund <b>176 - ARPA Local Fiscal Recvry (S9512)</b>			
Department <b>04 - Economic &amp; Sustainable Dev</b>			
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b>			
Account <b>53960 - Grants</b>			
205 - City Of Bloomington			
	04-Movies in the Park, Event Sponsor	04/26/2024	400.00
Account <b>53960 - Grants</b> Totals		Invoice 1	\$400.00
		Transactions	
Program <b>G21005 - ARPA COVID Local Fiscal Recovery</b> Totals		Invoice 1	\$400.00
		Transactions	
Department <b>04 - Economic &amp; Sustainable Dev</b> Totals		Invoice 1	\$400.00
		Transactions	
Fund <b>176 - ARPA Local Fiscal Recvry (S9512)</b> Totals		Invoice 1	\$400.00
		Transactions	
Fund <b>249 - Grants Non Approp</b>			
Department <b>04 - Economic &amp; Sustainable Dev</b>			
Program <b>G22008 - 2021 to 2024 Brownfield</b>			
Account <b>53990 - Other Services and Charges</b>			
4571 - BCA Environmental Consultants, LLC	04-2021-2024 EPA Brownfield Grant-216 S. College Cleanup-3/31/24	04/26/2024	394.00
4571 - BCA Environmental Consultants, LLC	04-2021-2024 EPA Brownfield Grant-1601 S Rogers-3/31/24	04/26/2024	5,150.97
4571 - BCA Environmental Consultants, LLC	04-2021-2024 EPA Brownfield Grant-413 W. 2nd St-3/31/24	04/26/2024	534.90
4571 - BCA Environmental Consultants, LLC	04-2021-2024 EPA Brownfield Grant-Program Managemment-3/31/24	04/26/2024	480.00
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 4	\$6,559.87
		Transactions	
Program <b>G22008 - 2021 to 2024 Brownfield</b> Totals		Invoice 4	\$6,559.87
		Transactions	
Program <b>G24006 - 2024 Economic Devel Adj Assist</b>			



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Account **53960 - Grants**

3885 - Building Associates, INC

04-Trades District Tech Center-App 4 (Inv #14896)

04/26/2024

537,435.99

Account **53960 - Grants** Totals

Invoice 1

\$537,435.99

Transactions

Program **G24006 - 2024 Economic Devel Adj Assist** Totals

Invoice 1

\$537,435.99

Transactions

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

Invoice 5

\$543,995.86

Transactions

Fund **249 - Grants Non Approp** Totals

Invoice 5

\$543,995.86

Transactions

Fund **312 - Community Services**

Department **09 - CFRD**

Program **090003 - Com Serv - Status of Women**

Account **52420 - Other Supplies**

8584 - Shaunquia Latae Chitty (Vivid Events & Design, LLC)

09-Women's History Month Luncheon 2024-Decor & Set-up-3/28/24

04/17/2024

1,351.00

Account **52420 - Other Supplies** Totals

Invoice 1

\$1,351.00

Transactions

Program **090003 - Com Serv - Status of Women** Totals

Invoice 1

\$1,351.00

Transactions

Program **090016 - Com Serv - Safe & Civil**

Account **53990 - Other Services and Charges**

1138 - BCT Management, INC

09-Asian Fest-BCT 3/27/24 Rental, Equipment, Labor

04/26/2024

901.50

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

Invoice 1

\$901.50

Transactions

Program **090016 - Com Serv - Safe & Civil** Totals

Invoice 1

\$901.50

Transactions

Program **090018 - CBVN**

Account **52420 - Other Supplies**

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

09-Bee Wildflower Seed Paper-for guests of Be More Awards 2024

04/26/2024

299.80

Account **52420 - Other Supplies** Totals

Invoice 1

\$299.80

Transactions

Program **090018 - CBVN** Totals

Invoice 1

\$299.80

Transactions



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Department <b>09 - CFRD</b> Totals		Invoice 3	\$2,552.30
Fund <b>312 - Community Services</b> Totals		Transactions	
		Invoice 3	\$2,552.30
		Transactions	
Fund <b>401 - Non-Reverting Telecom (S1146)</b>			
Department <b>25 - Telecommunications</b>			
Program <b>254000 - Infrastructure</b>			
Account <b>53640 - Hardware and Software Maintenance</b>			
13482 - Northern Lights Locating & Inspection, INC	28-BDU Line Locates & Emerg Call Fees March 2024	04/26/2024	2,500.00
Account <b>53640 - Hardware and Software Maintenance</b> Totals		Invoice 1	\$2,500.00
		Transactions	
Program <b>254000 - Infrastructure</b> Totals		Invoice 1	\$2,500.00
		Transactions	
Program <b>256000 - Services</b>			
Account <b>53150 - Communications Contract</b>			
203 - INDIANA UNIVERSITY	28-Fire Station Dark Fiber Service -March 2024	04/26/2024	65.00
Account <b>53150 - Communications Contract</b> Totals		Invoice 1	\$65.00
		Transactions	
Account <b>54450 - Equipment</b>			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28- CapR 2 Power Banks	04/26/2024	341.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28-CapR 2 Mayor & Gretchen MAC Backup Devices	04/26/2024	199.98
6222 - Apple, INC	28-CAPR for Clerk Nicole Bolden MS Office	04/26/2024	249.95
6222 - Apple, INC	28-CAPR- Lauren Anderson in HR-MAC	04/26/2024	3,122.00
Account <b>54450 - Equipment</b> Totals		Invoice 4	\$3,913.91
		Transactions	
Program <b>256000 - Services</b> Totals		Invoice 5	\$3,978.91
		Transactions	
Department <b>25 - Telecommunications</b> Totals		Invoice 6	\$6,478.91
		Transactions	
Fund <b>401 - Non-Reverting Telecom (S1146)</b> Totals		Invoice 6	\$6,478.91
		Transactions	
Fund <b>450 - Local Road and Street(S0706)</b>			





# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Department **20 - Street**

Program **200000 - Main**

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

223 - Duke Energy	02-Street Light (Misc Lights)-02/23/24-04/02/24	04/17/2024	54.52
223 - Duke Energy	02-Street Light (Misc Lights)-03/02/24-04/01/24	04/17/2024	126.94
223 - Duke Energy	02-Street Light (Misc Lights)-03/02/24-04/01/24	04/17/2024	392.90
223 - Duke Energy	02-Street Light (Misc Lights)-03/02/24-04/01/24	04/17/2024	97.15
223 - Duke Energy	02-Street Light (Misc Lights)-03/02/24-04/01/24	04/17/2024	40.99
223 - Duke Energy	02-Street Light (Misc Lights)-02/27/24-04/01/24	04/17/2024	30.45
223 - Duke Energy	02-Street Light (Misc Lights)-03/06/24-04/03/24	04/17/2024	121.54
223 - Duke Energy	02-Traffic Signals-02/29/24-04/02/24	04/17/2024	429.20
223 - Duke Energy	02-Traffic Signals-02/29/24-04/02/24	04/17/2024	360.60
223 - Duke Energy	02-Traffic Signals-02/29/24-04/02/24	04/17/2024	539.16
223 - Duke Energy	02-Traffic Signals-02/22/24-04/02/24	04/17/2024	378.85

Account **53520 - Street Lights / Traffic Signals** Totals Invoice 11 Transactions \$2,572.30

Account **53990 - Other Services and Charges**

7239 - Azteca Systems Holdings, LLC	20-Asset Mgmt. Software Implementation Meetings-4/3 & 4/4/24	04/26/2024	5,200.00
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Account **53990 - Other Services and Charges** Totals Invoice 1 Transactions \$5,200.00

Account **54310 - Improvements Other Than Building**

17 - Bynum Fanyo & Associates, INC	20-SA-Design 2023 Alley Renovations-Walnut-WA-E/W-12/12/23	BC 2022-019	04/26/2024	9,286.00
17 - Bynum Fanyo & Associates, INC	20-SA-Design 2023 Alley Renovations-12/12/23	BC 2022-019	04/26/2024	13,360.00

Account **54310 - Improvements Other Than Building** Totals Invoice 2 Transactions \$22,646.00

Program **200000 - Main** Totals Invoice 14 Transactions \$30,418.30



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

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

Department **20 - Street**

Program **200000 - Main**

Account **52210 - Institutional Supplies**

313 - Fastenal Company

Department <b>20 - Street</b> Totals	Invoice 14	\$30,418.30
Fund <b>450 - Local Road and Street(S0706)</b> Totals	Transactions Invoice 14	\$30,418.30
	Transactions	

20-Safety Supplies for Crews-safety glasses, gloves	04/26/2024	218.41
Account <b>52210 - Institutional Supplies</b> Totals	Invoice 1	\$218.41
	Transactions	

Account **52340 - Other Repairs and Maintenance**

294 - All-Phase Electric Supply, INC

480 - Proveli, LLC ( Hall Signs, INC)

20-Signal Supp (Insulated driver, nose pliers, mini circuit)	04/26/2024	90.29
20-50 R1-1 Stop Signs	04/26/2024	2,692.50

Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice 2	\$2,782.79
	Transactions	

Account **52420 - Other Supplies**

4150 - Alexander's LLC

409 - Black Lumber Co. INC

409 - Black Lumber Co. INC

Estelle Corrigan

8658 - Kleindorfer's Hardware LLC

8658 - Kleindorfer's Hardware LLC

8658 - Kleindorfer's Hardware LLC

7516 - Quality Supply & Tool Co INC

7516 - Quality Supply & Tool Co INC

786 - Richard's Small Engine, INC

20-Pigtail for trailer	04/26/2024	69.95
20-20 Lb sun & Shade turf builder-sidewalk crews	04/26/2024	69.97
20-(5) Gator metal blades	04/26/2024	12.45
20-Tort claim payment for repair to mailboxe-100-106 S Yancv Ln	04/26/2024	200.00
20-(4) cut off wheel for sign posts	04/26/2024	35.96
20-(4) 1 gal sprayer, (2) 3 gal sprayer, (4) shovel	04/26/2024	349.90
20-(2) 10 mm bolts, (10) ball valves for paving	04/26/2024	74.86
20-Street cut crew supp (impact, shovel, edger, handles, chalk)	04/26/2024	277.60
20-Tools for Street Cut Crew-combo kit, recip saw, bit set	04/26/2024	893.05
20-Element (air cleaner) for concrete saw	04/26/2024	14.54



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

476 - Southern Indiana Parts, INC (Napa Auto Parts)	20-Spark plugs for concrete saw	04/26/2024	12.26
Account <b>52420 - Other Supplies</b> Totals		Invoice 11	\$2,010.54
		Transactions	
Account <b>53150 - Communications Contract</b>			
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	20-Two-way radio services for crews-April 2024	04/26/2024	2,321.25
Account <b>53150 - Communications Contract</b> Totals		Invoice 1	\$2,321.25
		Transactions	
Account <b>53210 - Telephone</b>			
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24-287327321618X03192024	04/17/2024	29.24
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv.287289748780X03192024	04/17/2024	208.85
1079 - AT&T	28-CH/off site fac-long distance chgs 03/09/2024-BAN #849494015	04/17/2024	5.16
1079 - AT&T	28-CH/off site fac-long distance chgs 04/09/2024-BAN #849494015	04/17/2024	8.13
Account <b>53210 - Telephone</b> Totals		Invoice 4	\$251.38
		Transactions	
Account <b>53250 - Pagers</b>			
332 - Indiana Paging Network, INC	20-Pagers for Snow Control Crews May 2024	04/26/2024	111.48
Account <b>53250 - Pagers</b> Totals		Invoice 1	\$111.48
		Transactions	
Account <b>53310 - Printing</b>			
5192 - Tabco Business Forms, INC	20-Traffic Division sign labels for sign IDs	04/26/2024	2,371.76
Account <b>53310 - Printing</b> Totals		Invoice 1	\$2,371.76
		Transactions	
Account <b>53510 - Electrical Services</b>			
223 - Duke Energy	02-Facilities Summary-03/02/24-04/01/24	04/17/2024	26.76
Account <b>53510 - Electrical Services</b> Totals		Invoice 1	\$26.76
		Transactions	
Account <b>53540 - Natural Gas</b>			
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	20-Street Dept-gas bill 03/06/24-04/04/24	04/17/2024	161.01
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	20-Traffic bldg-gas bill 03/06/24-04/04/24	04/17/2024	74.69



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

		Account <b>53540 - Natural Gas</b> Totals	Invoice 2	\$235.70
			Transactions	
Account <b>53920 - Laundry and Other Sanitation Services</b>				
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/3/24		04/26/2024	9.01
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-4/3/24		04/26/2024	42.58
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/10/24		04/26/2024	9.01
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-4/10/24		04/26/2024	42.58
		Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice 4	\$103.18
			Transactions	
Account <b>53950 - Landfill</b>				
52226 - Hoosier Transfer Station-3140	20-Landfill fees for sweeper dumps 03/05/24 & 03/14/24		04/26/2024	2,484.02
6152 - K&S Rolloff, INC	20-Rolloff Services for sweeper debris 03/14/24		04/26/2024	1,000.00
		Account <b>53950 - Landfill</b> Totals	Invoice 2	\$3,484.02
			Transactions	
Account <b>53990 - Other Services and Charges</b>				
19444 - Jeffery D Todd (Todd Septic Tank Service)	20-Pump Salt Water Collection Tanks 03/18/24		04/26/2024	225.00
		Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	\$225.00
			Transactions	
		Program <b>200000 - Main</b> Totals	Invoice 31	\$14,142.27
			Transactions	
		Department <b>20 - Street</b> Totals	Invoice 31	\$14,142.27
			Transactions	
		Fund <b>451 - Motor Vehicle Highway(S0708)</b> Totals	Invoice 31	\$14,142.27
			Transactions	
Fund <b>452 - Parking Facilities(S9502)</b>				
Department <b>26 - Parking</b>				
Program <b>260000 - Main</b>				
Account <b>52210 - Institutional Supplies</b>				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-walkie talkies for the garages solar eclipse event		04/26/2024	153.32
		Account <b>52210 - Institutional Supplies</b> Totals	Invoice 1	\$153.32
			Transactions	



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

**Account 52310 - Building Materials and Supplies**

8658 - Kleindorfer's Hardware LLC	26-Mounting tape for eclipse signs, Clorox wipes for garages	04/26/2024	25.96
8658 - Kleindorfer's Hardware LLC	26-(3) duct tape for no parking signs	04/26/2024	22.47
8658 - Kleindorfer's Hardware LLC	26-zip ties for Walnut Elev, light fixture, mask and safety gla	04/26/2024	94.04
8658 - Kleindorfer's Hardware LLC	26- (4) Trash cans for public bathrooms	04/26/2024	59.96

Account **52310 - Building Materials and Supplies** Totals Invoice 4 Transactions \$202.43

**Account 52340 - Other Repairs and Maintenance**

4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	26-windmaster signs for event rate for solar eclipse	04/26/2024	347.25
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Account **52340 - Other Repairs and Maintenance** Totals Invoice 1 Transactions \$347.25

**Account 52430 - Uniforms and Tools**

3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26- garage staff ball cap	04/26/2024	24.99
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Account **52430 - Uniforms and Tools** Totals Invoice 1 Transactions \$24.99

**Account 53210 - Telephone**

13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24-287327321618X03192024	04/17/2024	58.48
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv. 287289748780X03192024	04/17/2024	167.08
1079 - AT&T	28-CH/off site fac-long distance chgs 03/09/2024-BAN #849494015	04/17/2024	2.82
1079 - AT&T	28-CH/off site fac-long distance chgs 04/09/2024-BAN #849494015	04/17/2024	4.05

Account **53210 - Telephone** Totals Invoice 4 Transactions \$232.43

**Account 53510 - Electrical Services**

223 - Duke Energy	26-4th St Garage-elec chgs 2/27-03/26/24	04/17/2024	994.02
223 - Duke Energy	26-Electric Charges 320 S College Ave 03/02/24-04/01/24	04/17/2024	318.05

Account **53510 - Electrical Services** Totals Invoice 2 Transactions \$1,312.07

**Account 53540 - Natural Gas**



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	26-Trades Garage-489 W. 10th-gas bill 03/01-04/01/24		04/17/2024	48.77
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	26-4th St Garage-105 W. 4th St-gas bill 03/01/24-04/01/24		04/17/2024	48.77
	Account <b>53540 - Natural Gas</b> Totals	Invoice 2		<u>\$97.54</u>
Account <b>53610 - Building Repairs</b>		Transactions		
392 - Koorsen Fire & Security, INC	26-Morton St-annual elevator monitoring 4/1/24-3/31/25	BC 2023-089	04/26/2024	720.00
3980 - Robert Wyatt Thrasher III (Thrasher Landscape, INC)	26-4th St Garage mulch for 7 flower beds-3/15/24		04/26/2024	2,320.00
	Account <b>53610 - Building Repairs</b> Totals	Invoice 2		<u>\$3,040.00</u>
		Transactions		
Account <b>53840 - Lease Payments</b>				
3887 - Mercury Development Group, LLC	06-Morton St Garage-Jan-May 2024 additional garage rent		04/26/2024	18,353.00
	Account <b>53840 - Lease Payments</b> Totals	Invoice 1		<u>\$18,353.00</u>
		Transactions		
Account <b>53990 - Other Services and Charges</b>				
6688 - SSW Enterprises, LLC (Office Pride)	26-Parking Services-627 N Morton- cleaning 04/01/24		04/26/2024	100.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1		<u>\$100.00</u>
		Transactions		
	Program <b>260000 - Main</b> Totals	Invoice 19		<u>\$23,863.03</u>
		Transactions		
	Department <b>26 - Parking</b> Totals	Invoice 19		<u>\$23,863.03</u>
		Transactions		
	Fund <b>452 - Parking Facilities(S9502)</b> Totals	Invoice 19		<u>\$23,863.03</u>
		Transactions		
Fund <b>454 - Alternative Transport(S6301)</b>				
Department <b>26 - Parking</b>				
Program <b>260000 - Main</b>				
Account <b>52430 - Uniforms and Tools</b>				
4489 - J.L. Waters & Company, INC	26-safety shoes- Miles (10W)-3/27/24		04/26/2024	100.00
	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 1		<u>\$100.00</u>
		Transactions		
Account <b>53210 - Telephone</b>				



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

1079 - AT&T	28-CH/off site fac-long distance chgs 03/09/2024- BAN #849494015	04/17/2024	3.42
1079 - AT&T	28-CH/off site fac-long distance chgs 04/09/2024- BAN #849494015	04/17/2024	3.89
Account <b>53210 - Telephone</b> Totals		Invoice 2	<u>\$7.31</u>
		Transactions	
Account <b>53990 - Other Services and Charges</b>			
6688 - SSW Enterprises, LLC (Office Pride)	26-Parking Services-627 N Morton- cleaning 04/01/24	04/26/2024	77.40
204 - State Of Indiana	26-BMV owner information for towing-3/31/24	04/26/2024	7.50
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 2	<u>\$84.90</u>
		Transactions	
Program <b>260000 - Main</b> Totals		Invoice 5	<u>\$192.21</u>
		Transactions	
Department <b>26 - Parking</b> Totals		Invoice 5	<u>\$192.21</u>
		Transactions	
Fund <b>454 - Alternative Transport(S6301)</b> Totals		Invoice 5	<u>\$192.21</u>
		Transactions	
Fund <b>455 - Parking Meter Fund(S2141)</b>			
Department <b>09 - CFRD</b>			
Program <b>090000 - Main</b>			
Account <b>53960 - Grants</b>			
242 - Amethyst House, INC	09-Downtown Outreach Grant 2024-Portion- 2 Case Manager Salaries	04/26/2024	14,000.00
1618 - Beacon,INC (Shalom)	09-Downtown Outreach Grant 2024-Salaries, Bus Tickets. IDs. Reu	04/26/2024	38,700.00
421 - Centerstone Of Indiana, INC	09-Downtown Outreach Grant 2024-Portion -2 Case Manager Salaries	04/26/2024	43,944.00
47 - Community Kitchen Of Monroe County, INC	09-Downtown Outreach Grant 2024-Part of Referr Specialist Salar	04/26/2024	9,750.00
7033 - Courage to Change Sober Living, INC	09-Downtown Outreach Grant 2024-Rental Scholarships	04/26/2024	7,540.00
8081 - Hotels for Hope INC (Hotels For Homeless)	09-Downtown Outreach Grant 2024-Emergency Overnight Hotel Stavs	04/26/2024	4,250.00
175 - Monroe County Humane Association, INC	09-Downtown Outreach Grant 2024-Street Outreach Program Costs	04/26/2024	12,900.00
3164 - New Hope Family Shelter, INC	09-Downtown Outreach Grant 2024-Part Staff Waages. Hotel Stavs	04/26/2024	26,250.00
18311 - New Leaf/New Life, INC	09-Downtown Outreach Grant 2024-Housing Support Expenses	04/26/2024	9,864.00



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

7752 - Sojourn House INC

09-Downtown Outreach Grants 2024-Part Case	04/26/2024	22,500.00
Manager Salary		
Account <b>53960 - Grants</b> Totals	Invoice 10	<u>\$189,698.00</u>
Program <b>090000 - Main</b> Totals	Transactions Invoice 10	<u>\$189,698.00</u>
Department <b>09 - CFRD</b> Totals	Transactions Invoice 10	<u>\$189,698.00</u>
	Transactions	

Department **26 - Parking**

Program **260000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC

26-paperclips for parking services office 04/26/2024 19.55

6530 - Office Depot, INC

26-label maker tape and post it notes for parking services 04/26/2024 92.73

Account **52110 - Office Supplies** Totals Invoice 2 \$112.28  
Transactions

Account **52420 - Other Supplies**

8658 - Kleindorfer's Hardware LLC

26-Duct tape for parking services 04/26/2024 14.98

Account **52420 - Other Supplies** Totals Invoice 1 \$14.98  
Transactions

Account **52430 - Uniforms and Tools**

4489 - J.L. Waters & Company, INC

26-safety shoes-S McCarter (10)-3/28/24 04/26/2024 100.00

1448 - Shoe Carnival, INC

26-safety shoes-M Prunty (14)-4/1/24 04/26/2024 79.98

Account **52430 - Uniforms and Tools** Totals Invoice 2 \$179.98  
Transactions

Account **53210 - Telephone**

1079 - AT&T

28-CH/off site fac-long distance chgs 03/09/2024-BAN #849494015 04/17/2024 3.15

1079 - AT&T

28-CH/off site fac-long distance chgs 04/09/2024-BAN #849494015 04/17/2024 2.13

Account **53210 - Telephone** Totals Invoice 2 \$5.28  
Transactions

Account **53640 - Hardware and Software Maintenance**

54432 - T2 Systems, INC

26-ROVR returns for March 2024 (882) 04/26/2024 1,719.90





# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Account <b>53640 - Hardware and Software Maintenance</b> Totals		Invoice 1	\$1,719.90
		Transactions	
Account <b>53990 - Other Services and Charges</b>			
6688 - SSW Enterprises, LLC (Office Pride)	26-Parking Services-627 N Morton- cleaning 04/01/24	04/26/2024	309.60
204 - State Of Indiana	26-BMV owner information for towing-3/31/24	04/26/2024	7.50
4443 - The Sherwin Williams Company	26-paint for parking curb at Jackson/Elm/Fairview Sts	04/26/2024	378.27
4443 - The Sherwin Williams Company	26-paint/roller for parking curb updates 8th St	04/26/2024	389.15
Account <b>53990 - Other Services and Charges</b> Totals		Invoice 4	\$1,084.52
		Transactions	
Program <b>260000 - Main</b> Totals		Invoice 12	\$3,116.94
		Transactions	
Department <b>26 - Parking</b> Totals		Invoice 12	\$3,116.94
		Transactions	
Fund <b>455 - Parking Meter Fund(S2141)</b> Totals		Invoice 22	\$192,814.94
		Transactions	
Fund <b>456 - MVH Restricted</b>			
Department <b>20 - Street</b>			
Program <b>200000 - Main</b>			
Account <b>52330 - Street , Alley, and Sewer Material</b>			
334 - Irving Materials, INC	20-Concrete for Sidewalk Projects class A stone-4201 E Sheffield	BC 2024-012 04/26/2024	796.00
334 - Irving Materials, INC	20-Concrete for Sidewalk Projects class a stone- Strafford & Chev	BC 2024-012 04/26/2024	1,030.25
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals		Invoice 2	\$1,826.25
		Transactions	
Program <b>200000 - Main</b> Totals		Invoice 2	\$1,826.25
		Transactions	
Department <b>20 - Street</b> Totals		Invoice 2	\$1,826.25
		Transactions	
Fund <b>456 - MVH Restricted</b> Totals		Invoice 2	\$1,826.25
		Transactions	
Fund <b>601 - Cumulative Capital Devlp(S2391)</b>			
Department <b>07 - Engineering</b>			
Program <b>070000 - Main</b>			



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

**Account 54310 - Improvements Other Than Building**

3444 - Rundell Ernstberger Associates, INC	07-On-Call Engineering Services thru 02/29/24	BC 2023-043	04/26/2024	2,867.50
Account <b>54310 - Improvements Other Than Building</b> Totals		Invoice 1		<u>\$2,867.50</u>
Program <b>070000 - Main</b> Totals		Transactions		
Department <b>07 - Engineering</b> Totals		Invoice 1		<u>\$2,867.50</u>
Fund <b>601 - Cumulative Capital Devlp(S2391)</b> Totals		Transactions		
		Invoice 1		<u>\$2,867.50</u>
		Transactions		

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

**Department 16 - Sanitation**

**Program 160000 - Main**

**Account 52420 - Other Supplies**

8252 - Share Corporation	16-degreaser, drain opener, air deoderizer for the trucks		04/26/2024	206.45
54915 - VanHorn Tint & Accessories, INC	16-Decals for new truck #965		04/26/2024	600.00
Account <b>52420 - Other Supplies</b> Totals		Invoice 2		<u>\$806.45</u>
		Transactions		

**Account 52430 - Uniforms and Tools**

793 - Indiana Safety Company, INC	16-gloves for employees		04/26/2024	267.07
Account <b>52430 - Uniforms and Tools</b> Totals		Invoice 1		<u>\$267.07</u>
		Transactions		

**Account 53130 - Medical**

231 - IU Health OCC Health Services	16-D. Chandler-DS DOT 5 Panel E Screen-3/8/24		04/26/2024	50.00
Account <b>53130 - Medical</b> Totals		Invoice 1		<u>\$50.00</u>
		Transactions		

**Account 53140 - Exterminator Services**

51538 - Economy Termite & Pest Control, INC	16-bi-monthly pest control-4-9-2024	BC 2023-070	04/26/2024	125.00
Account <b>53140 - Exterminator Services</b> Totals		Invoice 1		<u>\$125.00</u>
		Transactions		

**Account 53150 - Communications Contract**



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16-Wireless Radios Services for April 2024		04/26/2024	572.05
Account <b>53150 - Communications Contract</b> Totals		Invoice 1		<u>\$572.05</u>
		Transactions		
Account <b>53210 - Telephone</b>				
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24-287327321618X03192024		04/17/2024	29.24
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv. 287289748780X03192024		04/17/2024	41.77
1079 - AT&T	28-CH/off site fac-long distance chgs 03/09/2024-BAN #849494015		04/17/2024	8.68
1079 - AT&T	28-CH/off site fac-long distance chgs 04/09/2024-BAN #849494015		04/17/2024	6.92
Account <b>53210 - Telephone</b> Totals		Invoice 4		<u>\$86.61</u>
		Transactions		
Account <b>53240 - Freight / Other</b>				
8252 - Share Corporation	16-degreaser, drain opener, air deoderizer for the trucks		04/26/2024	65.66
Account <b>53240 - Freight / Other</b> Totals		Invoice 1		<u>\$65.66</u>
		Transactions		
Account <b>53410 - Liability / Casualty Premiums</b>				
Jeffrey Wong	16-damage to 2012 Volkswagen Jetta-2/7/24		04/26/2024	2,379.40
Account <b>53410 - Liability / Casualty Premiums</b> Totals		Invoice 1		<u>\$2,379.40</u>
		Transactions		
Account <b>53510 - Electrical Services</b>				
223 - Duke Energy	02-Facilities Summary-03/02/24-04/01/24		04/17/2024	21.60
Account <b>53510 - Electrical Services</b> Totals		Invoice 1		<u>\$21.60</u>
		Transactions		
Account <b>53540 - Natural Gas</b>				
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	16-Sanitation-gas bill 03/04/24-04/02/24		04/17/2024	199.01
Account <b>53540 - Natural Gas</b> Totals		Invoice 1		<u>\$199.01</u>
		Transactions		
Account <b>53610 - Building Repairs</b>				
32 - Cassidy Electrical Contractors, INC	16-For work on the bathroom light	BC 2023-068	04/26/2024	190.00
392 - Koorsen Fire & Security, INC	16-Quarterly Fire Alarm Monitoring 4/1-6/30/24	BC 2023-089	04/26/2024	101.79



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

		Account <b>53610 - Building Repairs</b> Totals	Invoice 2	\$291.79
			Transactions	
Account <b>53920 - Laundry and Other Sanitation Services</b>				
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 03/27/2024		04/26/2024	29.70
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 3/27/2024		04/26/2024	6.48
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 4/10/2024		04/26/2024	6.48
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 04/03/2024		04/26/2024	29.70
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)- 04/03/2024		04/26/2024	6.48
19171 - Aramark Uniform & Career Apparel Group, INC	16-Mat Services - 04/10/2024		04/26/2024	29.70
		Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice 6	\$108.54
			Transactions	
Account <b>53950 - Landfill</b>				
52226 - Hoosier Transfer Station-3140	16-recycling fees-3/18-03/28/2024		04/26/2024	831.10
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-03/16-03/30/24		04/26/2024	12,271.34
		Account <b>53950 - Landfill</b> Totals	Invoice 2	\$13,102.44
			Transactions	
Account <b>53990 - Other Services and Charges</b>				
786 - Richard's Small Engine, INC	16-weed eater Spring tune up		04/26/2024	63.43
		Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	\$63.43
			Transactions	
		Program <b>160000 - Main</b> Totals	Invoice 25	\$18,139.05
			Transactions	
		Department <b>16 - Sanitation</b> Totals	Invoice 25	\$18,139.05
			Transactions	
		Fund <b>730 - Solid Waste (S6401)</b> Totals	Invoice 25	\$18,139.05
			Transactions	
Fund <b>800 - Risk Management(S0203)</b>				
Department <b>10 - Legal</b>				
Program <b>100000 - Main</b>				
Account <b>52430 - Uniforms and Tools</b>				



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

8418 - Chaney's, INC (Chaney's Fashions and Shoes)	10-Safety Shoes-J. Moore (10.5 M)-3/19/24	04/26/2024	100.00
	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 1	<u>\$100.00</u>
Account <b>53130 - Medical</b>		Transactions	
17716 - Ronald R Arthur	10-reimb for CDL physical-3/6/24	04/26/2024	100.00
8147 - Adam T Dishman	10-reimb for CDL physical-3/26/24	04/26/2024	100.00
3112 - Jason Glenn Eller	10-reimb for CDL physical-2/14/24	04/26/2024	100.00
3918 - Gerald S Henson	10-reimb for CDL physical-4/1/24	04/26/2024	100.00
5967 - Larry M Pursell	10-reimb for CDL physical-3/15/24	04/26/2024	100.00
4878 - James M Smith	10-reimb for CDL physical-3/4/24	04/26/2024	100.00
	Account <b>53130 - Medical</b> Totals	Invoice 6	<u>\$600.00</u>
Account <b>53990 - Other Services and Charges</b>		Transactions	
204 - State Of Indiana	10-Driver's license inquiry-3/31/24	04/26/2024	15.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	<u>\$15.00</u>
	Program <b>100000 - Main</b> Totals	Transactions Invoice 8	<u>\$715.00</u>
	Department <b>10 - Legal</b> Totals	Transactions Invoice 8	<u>\$715.00</u>
	Fund <b>800 - Risk Management(S0203)</b> Totals	Transactions Invoice 8	<u>\$715.00</u>
Fund <b>801 - Health Insurance Trust</b>		Transactions	
Department <b>12 - Human Resources</b>			
Program <b>120000 - Main</b>			
Account <b>53990 - Other Services and Charges</b>			
18539 - Life Insurance Company Of North America	12-April 2024, Bill Ref # 103094_04/02/2024	04/26/2024	3,976.50
8609 - LoCascio Hadden & Dennis, LLC (LHD Benefit Advisor)	12-Near-Site Employer Clinic Support - April 2024	04/26/2024	2,600.00
17785 - The Howard E. Nyhart Company, INC	12-Nyhart Admin Fees (FSA, HSA, Wellness) - March 2024	04/26/2024	1,474.85



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Account <b>53990 - Other Services and Charges</b> Totals		Invoice 3	\$8,051.35
Account <b>53990.1201 - Other Services and Charges Health Insurance</b>		Transactions	
17785 - The Howard E. Nyhart Company, INC	12-April Wellness Reimbursements	04/15/2024	2,228.00
Account <b>53990.1201 - Other Services and Charges Health Insurance</b> Totals		Invoice 1	\$2,228.00
Account <b>53990.1278 - Other Services and Charges Disability LTD</b>		Transactions	
18539 - Life Insurance Company Of North America	12-April 2024, Bill Ref # 103094_04/02/2024	04/26/2024	10,680.64
Account <b>53990.1278 - Other Services and Charges Disability LTD</b> Totals		Invoice 1	\$10,680.64
Program <b>120000 - Main</b> Totals		Transactions	
Department <b>12 - Human Resources</b> Totals		Invoice 5	\$20,959.99
Fund <b>801 - Health Insurance Trust</b> Totals		Transactions	
Fund <b>802 - Fleet Maintenance(S9500)</b>		Invoice 5	\$20,959.99
Department <b>17 - Fleet Maintenance</b>		Transactions	
Program <b>170000 - Main</b>			
Account <b>52230 - Garage and Motor Supplies</b>			
50605 - Bauer Built, INC	17 - Disposal fee for 24 light truck tires - 4/2/2024	04/26/2024	120.00
50605 - Bauer Built, INC	17 - (2) 315/80R225 tires, mount & dismount labor	04/26/2024	1,605.41
50605 - Bauer Built, INC	17 - (10) P225/60R18 & (12) 11R225 retired tires for stock	04/26/2024	6,315.73
4693 - Monroe County Tire & Supply, INC	17 - Tires for 571 and 584	04/26/2024	801.00
4693 - Monroe County Tire & Supply, INC	17 - (2) P255/70R17 Yokohama GEO A/T G015 OWL tires- 837	04/26/2024	400.50
Account <b>52230 - Garage and Motor Supplies</b> Totals		Invoice 5	\$9,242.64
Account <b>52240 - Fuel and Oil</b>		Transactions	
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - diesel fuel (7,338 gallons)- 3/27/2024	BC 2023-105B 04/26/2024	25,379.94
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - unleaded (3,628 gal) & diesel (3,712 gal) fuel - 4/5/2024	BC 2023-105B 04/26/2024	26,799.40



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

7854 - Premier AG CO-OP, INC (Premier Energy)	17 - unleaded fuel (8,057 gallons) - 4/5/24	BC 2023-105B	04/26/2024	30,096.92
Account <b>52240 - Fuel and Oil</b> Totals		Invoice 3		\$82,276.26
Account <b>52320 - Motor Vehicle Repair</b>		Transactions		
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17 - SoftTouch Rubber leg tips (Black)		04/26/2024	11.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17 - Stock/ shop trailer doc holders and end caps for trucks...		04/26/2024	47.29
244 - Bloomington Ford, INC	17 - RTDKEY Keys (2)		04/26/2024	90.00
244 - Bloomington Ford, INC	17 - cylinder head cover for P127		04/26/2024	159.39
244 - Bloomington Ford, INC	17 - Rear Mirror Assembly for 689		04/26/2024	250.79
244 - Bloomington Ford, INC	17 - Rear View Mirror Assembly for 127		04/26/2024	261.43
244 - Bloomington Ford, INC	17 - credit for returned Radiator Hose (inv #5082510)		04/26/2024	(193.64)
941 - Central Indiana Truck Equipment Corporation	17 - (2) Filter Regulator for 962 & Stock		04/26/2024	154.22
455 - Industrial Service & Supply, INC	17 - Clean & repack Cylinder, rod wiper & V-Packing for 956		04/26/2024	292.44
455 - Industrial Service & Supply, INC	17-Rod wipers, polyseal, loaded u-cup, O-rings, ORB o-rings- 649		04/26/2024	612.06
796 - Interstate Battery System of Bloomington, INC	17 - (1) SRM-27 battery		04/26/2024	105.56
11672 - Jack Doheny Companies, INC	17 - Hopper top seal for 467		04/26/2024	74.38
11672 - Jack Doheny Companies, INC	17 - door seal & pl-clamp-hpr seal for 467		04/26/2024	179.34
11672 - Jack Doheny Companies, INC	17 - #467 street sweeper parts-cylinders, dirt shoes, collar. et		04/26/2024	1,990.35
4439 - JX Enterprises, INC	17 - Control Turnstalk module for 445		04/26/2024	968.99
53385 - O'Reilly Automotive Stores, INC	17 - Tire swab for shop		04/26/2024	3.31
53385 - O'Reilly Automotive Stores, INC	17 - Oil Filter for 837		04/26/2024	7.17
53385 - O'Reilly Automotive Stores, INC	17 - oil filter cover for 1225		04/26/2024	11.05
53385 - O'Reilly Automotive Stores, INC	17 - Manifold Set for 124		04/26/2024	11.33
53385 - O'Reilly Automotive Stores, INC	17 - Air Filter		04/26/2024	16.13



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

53385 - O'Reilly Automotive Stores, INC	17 - Purge valve for 124	04/26/2024	19.32
53385 - O'Reilly Automotive Stores, INC	17 - RV Antifreeze for stock	04/26/2024	25.96
53385 - O'Reilly Automotive Stores, INC	17 - Air Filter for 4111	04/26/2024	41.99
53385 - O'Reilly Automotive Stores, INC	17 - O2 Sensor for T156	04/26/2024	47.50
53385 - O'Reilly Automotive Stores, INC	17 - Belt tensioner & Micro-V Belt for P120	04/26/2024	76.39
53385 - O'Reilly Automotive Stores, INC	17 - Hub Assembly & Torque Mount for 129	04/26/2024	169.19
53385 - O'Reilly Automotive Stores, INC	17 - Alternator for 420	04/26/2024	248.17
53385 - O'Reilly Automotive Stores, INC	17 - Ignition Coil Assembly for Police	04/26/2024	373.38
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Various Parts for March 2024	04/26/2024	6,549.47
54351 - Sternberg, INC	17 - Fuel Modules (2) for 597	04/26/2024	152.76
54351 - Sternberg, INC	17 - Bracket	04/26/2024	258.20
54351 - Sternberg, INC	17 - Remanufactured Part & Core Deposit & Drum brake - 4-2-24	04/26/2024	1,074.60
54351 - Sternberg, INC	17 - Turbo kit & core deposit for 395	04/26/2024	1,853.04
582 - Town & Country Chrysler Dodge Jeep, INC	17 - Oil Filter housing cap	04/26/2024	20.23
622 - Truck Country of Indiana, INC (Stoops Freightliner)	17 - #964 repair and rebuild of door	04/26/2024	2,714.52
7555 - VoMac Truck Sales & Service INC	17 - injector for stock	04/26/2024	622.25
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Oil filters (3) for inventory	04/26/2024	22.47
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Oil Filters (2) for stock	04/26/2024	23.16
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - TPMS sensor kit for 829	04/26/2024	60.46
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Tire Press IND Sensor Assembly	04/26/2024	65.06
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Ignition Coil Assembly for ford police interceptor	04/26/2024	112.00
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Ignition coil assembly for Police interceptor	04/26/2024	258.98
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Tire press sensor assembly for 291(4)	04/26/2024	260.24





# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

Account	Description	Invoice	Transaction	Amount
<b>Account 52320 - Motor Vehicle Repair Totals</b>				
		Invoice 43		\$20,102.91
		Transactions		
Account 52420 - Other Supplies				
177 - Indiana Oxygen Company, INC	17 - torch and welding gases	04/26/2024		298.53
293 - J&S Locksmith Shop, INC	17 - Keys for shop (4)	04/26/2024		7.40
4574 - John Deere Financial f.s.b. (Rural King)	17 - shop compressor and crate	04/26/2024		176.99
8181 - Lawson Products, INC	17 - nylon cable ties & mini cut off wheel, 3" dia. A/O. type 1	04/26/2024		130.88
	<b>Account 52420 - Other Supplies Totals</b>	Invoice 4		\$613.80
		Transactions		
<b>Account 53130 - Medical</b>				
231 - IU Health OCC Health Services	17 - DS DOT 5 Panel E Screen-R. Hillenburg-3/20/24	04/26/2024		50.00
231 - IU Health OCC Health Services	17 - DS DOT 5 Panel E Screen-K. Arthur-3/19/24	04/26/2024		50.00
	<b>Account 53130 - Medical Totals</b>	Invoice 2		\$100.00
		Transactions		
<b>Account 53210 - Telephone</b>				
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24-287327321618X03192024	04/17/2024		29.24
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv. 287289748780X03192024	04/17/2024		43.19
1079 - AT&T	28-CH/off site fac-long distance chgs 03/09/2024-BAN #849494015	04/17/2024		7.80
1079 - AT&T	28-CH/off site fac-long distance chgs 04/09/2024-BAN #849494015	04/17/2024		5.77
	<b>Account 53210 - Telephone Totals</b>	Invoice 4		\$86.00
		Transactions		
<b>Account 53510 - Electrical Services</b>				
223 - Duke Energy	02-Facilities Summary-03/02/24-04/01/24	04/17/2024		91.27
	<b>Account 53510 - Electrical Services Totals</b>	Invoice 1		\$91.27
		Transactions		
<b>Account 53540 - Natural Gas</b>				
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	17-Fleet Maint-gas bill 03/06/24-04/04/24	04/17/2024		330.75
	<b>Account 53540 - Natural Gas Totals</b>	Invoice 1		\$330.75
		Transactions		



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

**Account 53620 - Motor Repairs**

244 - Bloomington Ford, INC	17 - #638 diagnostic work-3/25/24	04/26/2024	280.00
4474 - Ken's Westside Service & Towing, LLC	17-towing Unit #635-4/2/24	04/26/2024	120.00
4474 - Ken's Westside Service & Towing, LLC	17-towing 2023 Dodge Durango-4/3/24	04/26/2024	145.00
4474 - Ken's Westside Service & Towing, LLC	17-towing Unit #938-4/10/24	04/26/2024	325.00
622 - Truck Country of Indiana, INC (Stoops Freightliner	17 - #964 repair and rebuild of door	04/26/2024	2,625.00
<b>Account 53620 - Motor Repairs Totals</b>		Invoice 5	\$3,495.00
		Transactions	

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

19171 - Aramark Uniform & Career Apparel Group, INC	17 - City portion Of uniform rentals - 3/27/2024	04/26/2024	23.84
19171 - Aramark Uniform & Career Apparel Group, INC	17 - City portion of uniform rentals - 4/3/2024	04/26/2024	23.84
19171 - Aramark Uniform & Career Apparel Group, INC	17 - towel and mat rentals - 4/3/2024	04/26/2024	93.35
19171 - Aramark Uniform & Career Apparel Group, INC	17 - Towel and mat rentals - 3/27/2024	04/26/2024	93.35
<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>		Invoice 4	\$234.38
		Transactions	
<b>Program 170000 - Main Totals</b>		Invoice 72	\$116,573.01
		Transactions	
<b>Department 17 - Fleet Maintenance Totals</b>		Invoice 72	\$116,573.01
		Transactions	
<b>Fund 802 - Fleet Maintenance(\$9500) Totals</b>		Invoice 72	\$116,573.01
		Transactions	

**Fund 804 - Insurance Voluntary Trust**

**Department 12 - Human Resources**

**Program 120000 - Main**

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

17785 - The Howard E. Nyhart Company, INC	12-City URM	04/15/2024	340.00
17785 - The Howard E. Nyhart Company, INC	12-City URM	04/15/2024	30.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	04/17/2024	59.89



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

17785 - The Howard E. Nyhart Company, INC	12-City URM	04/17/2024	53.03
17785 - The Howard E. Nyhart Company, INC	12-City URM	04/18/2024	87.57
Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City Totals</b>		Invoice 5	<u>\$570.49</u>
Account <b>53990.1273 - Other Services and Charges Term Life</b>		Transactions	
18539 - Life Insurance Company Of North America	12-April 2024, Bill Ref # 103094_04/02/2024	04/26/2024	20,393.36
Account <b>53990.1273 - Other Services and Charges Term Life Totals</b>		Invoice 1	<u>\$20,393.36</u>
Account <b>53990.1277 - Other Services and Charges Disability STD</b>		Transactions	
18539 - Life Insurance Company Of North America	12-April 2024, Bill Ref # 103094_04/02/2024	04/26/2024	10,323.00
Account <b>53990.1277 - Other Services and Charges Disability STD Totals</b>		Invoice 1	<u>\$10,323.00</u>
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b>		Transactions	
17785 - The Howard E. Nyhart Company, INC	12-Util URM	04/15/2024	20.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	04/17/2024	115.59
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util Totals</b>		Invoice 2	<u>\$135.59</u>
Account <b>53990.1283 - Other Services and Charges Health Savings Account</b>		Transactions	
17785 - The Howard E. Nyhart Company, INC	12-HSA Employee Contributions 4-19-2024	04/18/2024	27,299.74
Account <b>53990.1283 - Other Services and Charges Health Savings Account Totals</b>		Invoice 1	<u>\$27,299.74</u>
Program <b>120000 - Main Totals</b>		Transactions	
Department <b>12 - Human Resources Totals</b>		Invoice 10	<u>\$58,722.18</u>
Fund <b>804 - Insurance Voluntary Trust Totals</b>		Transactions	
		Invoice 10	<u>\$58,722.18</u>
Fund <b>987 - Econ Dev LIT Bonds of 2022</b>		Transactions	
Department <b>06 - Controller's Office</b>			
Program <b>08FIR1 - Fire Station 1</b>			
Account <b>54510 - Other Capital Outlays</b>			



# Board of Public Works Claim Register

Invoice Date Range 04/13/24 - 04/26/24

3903 - Electric Plus, INC

08-FS#1 Construction Project - Pay App #3 BC 2023-081 04/26/2024 31,831.41

18844 - First Financial Bank, N.A.

08-FS#1 Construction Proj-Project 004322-Pay App 3 04/26/2024 5,618.25

10745 - Fox Construction Company, INC

08-FS#1 Construction Project - Pay App #4 BC 2023-078 04/26/2024 408,481.00

321 - Harrell Fish, INC (HFI)

08-FS#1 Construction Proj-Project 004322-Pay App 3 BC 2023-080 04/26/2024 106,746.75

Account <b>54510 - Other Capital Outlays</b> Totals	Invoice 4	\$552,677.41
	Transactions	
Program <b>08FIR1 - Fire Station 1</b> Totals	Invoice 4	\$552,677.41
	Transactions	
Department <b>06 - Controller's Office</b> Totals	Invoice 4	\$552,677.41
	Transactions	
Fund <b>987 - Econ Dev LIT Bonds of 2022</b> Totals	Invoice 4	\$552,677.41
	Transactions	
Grand Totals	Invoice 407	\$2,304,455.04
	Transactions	

**REGISTER OF CLAIMS**  
**Board of Public Works Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
04/26/24	Claims				\$2,304,455.04
					<u>\$2,304,455.04</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$2,304,455.04

**Dated this 23rd day of April year of 2024.**

\_\_\_\_\_  
 Kyla Cox Deckard, President

\_\_\_\_\_  
 Elizabeth Karon, Vice President

\_\_\_\_\_  
 James Roach, Secretary

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

Fiscal Office \_\_\_\_\_