# 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 rather than in person

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

#### AGENDA BOARD OF PUBLIC WORKS 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 <u>Zoom</u> by using the following link

https://bloomington.zoom.us/j/89561331453?pwd=tbUaMX4F3fGAa2m4bZZrRUJIeyGDKj.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



# Board of Public Works Staff Report

Project/Event: Change Order #1, Adams St Sidewalk Project

Petitioner/Representative: Engineering Department

Staff Representative: Jason Kerr

**Date:** April 12<sup>th,</sup> 2024

**Report:** This project is for construction of new sidewalk along the west side of Adams St from Kirkwood Ave to Fountain Dr. There was an electric pole in conflict with construction of a retaining wall on the project. The utility company came out and placed a truck on site to hold the pole in place during construction around it. The contract price was \$369,683.00, the change order amount from the utility is \$2,192.96, bringing the new contract price to \$371,875.96.

Print Reset Form

# **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	ON	
1.	Check the box beside the procure applicable)	ment method used to initiate this p	procurement: (Attach a quote or	bid tabulation if
	Request for Quote (RFQ)	Request for Proposal (RFP)	Sole Source	Not Applicable
	Invitation to Bid (ITB)	Request for Qualifications (RFQu)	Emergency Purchase	— (NA)
2.	List the results of procurement postubolitals: N/A	rocess. Give further explanation v	where requested.  Was the lowest cost selected? (If no, please state below why it was not.)	Yes No
	Met city requirements?  Met item or need requirements?  Was an evaluation team used?  Was scoring grid used?  Were vendor presentations requested?		This is a change order in complicontract documents.	ance with the
3.	State why this vendor was selecte	d to receive the award and contrac	ct:	
	Contract Price \$369,683.00 Change Order #1 + \$2,192.96			
	Final Contract \$371,875.96	<u> </u>		
	Jason Kerr	Project Manage	r Engir	neering
	Print/Type Name	Print/Type Title	e Depa	rtment



# City of Bloomington, Indiana

# Change Order Details

Adams St Sidewalk (Kirkwood to Fountain)

**Description**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.

**Prime Contractor** Crider & Crider, Inc.

1900 Liberty Drive

Bloomington, IN 47403

Change Order

**Status** Approved

**Date Created** 04/11/2024

**Type** Other

**Summary** Utility Pole Hold

Change Order Description 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.

**Awarded Project Amount** \$369,683.00

**Authorized Project Amount** \$369,683.00

**Change Order Amount** \$2,192.96

**Revised Project Amount** \$371,875.96

Change Order Details: 04/12/2024

## **New Items**

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

Change Order Details:
Adams St Sidewalk (Kirkwood to Fountain)

# 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: Invoice Date: Page: P5325744302 4/10/2024 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: PO / Contract No: Payment Terms: Due Date:

Net 30 5/10/2024

000308192

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.)		\$2,192.96
		POLE HOLD @ 301 N ADAMS ST, BLOOMINGTON. 3/28/2024-4/2/2024		
			Amount Due:	\$2,192.96

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

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

**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:
Please Pay By:
Customer ID:
Total Amount Due:

75115 5/10/2024 000308192

\$2,192.96

Fed Tax ID # 35-0594457

CRIDER & CRIDER 1900 LIBERTY DR ACCTS PAYABLE BLOOMINGTON IN 47403 Amount Enclosed





#### **Adams Street Sidewalk**

1 message

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



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#### **Board of Public Works**

# **Staff Report**

**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

#### 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)

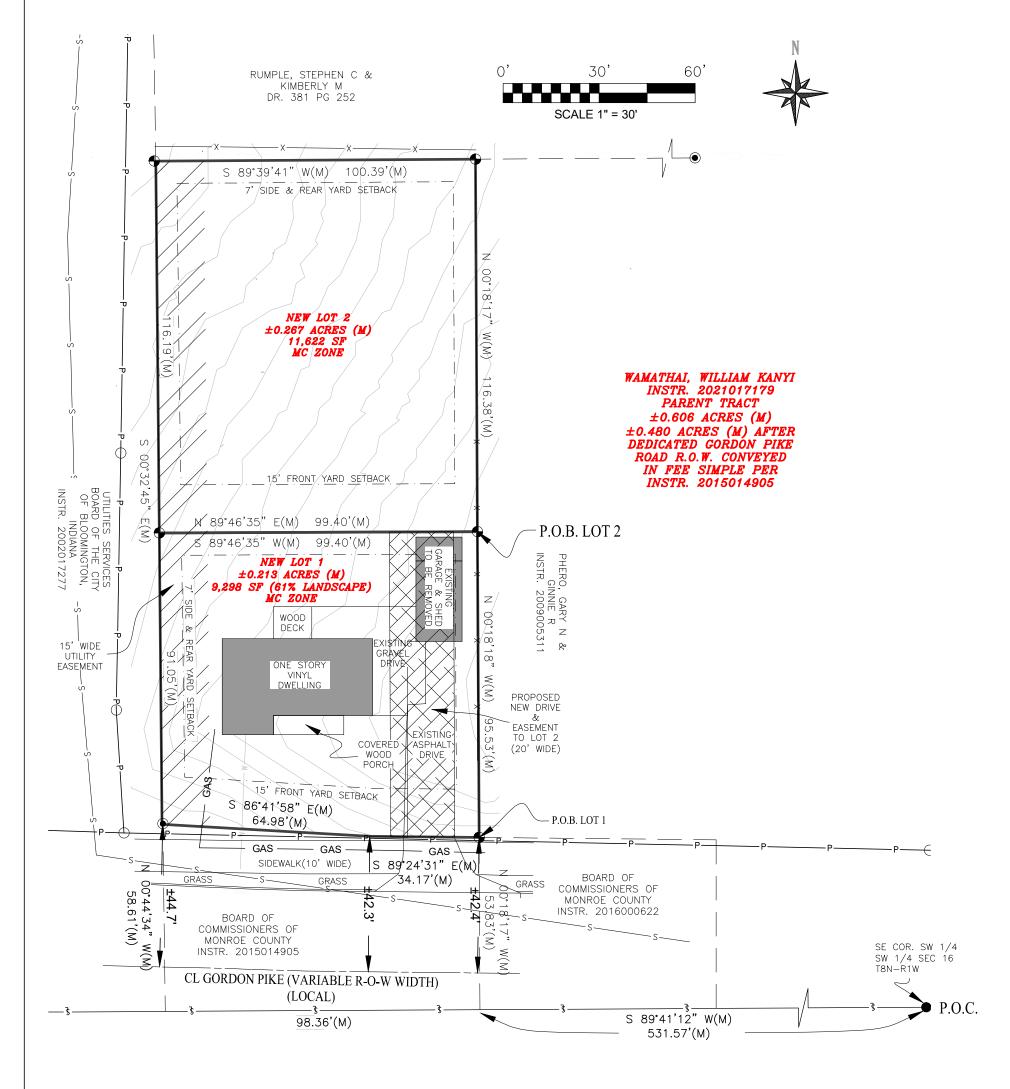
A PART OF THE SOUTHWEST QUARTER OF THE SOUTHWEST QUARTER OF SECTION SIXTEEN (16), TOWNSHIP EIGHT (8) NORTH, RANGE ONE (1) WEST, IN MONROE COUNTY, INDIANA, BOUNDED AND DESCRIBED AS FOLLOWS, TO-WIT: BEGINNING AT A POINT IN THE CENTERLINE OF THE GORDON PIKE ROAD, SAID POINT BEING SIX HUNDRED FIVE (605) FEET WEST OF THE SOUTHEAST CORNER OF SAID QUARTER QUARTER, THENCE NORTH ZERO (00) DEGREES TWENTY—TWO (22) MINUTES WEST TWO`HUŃDRED 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, THÈNĆE WEST NINETY-ÈIGHT 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, 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 OO 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 WEST, A DISTANCE OF 95.14 FEET TO THE NORTH LINE OF LOT 1; THENCE ALONG SAUD 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 TO THE NORTH LINE OF GORDÓN 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 OO 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 WEST, A DISTANCE OF 95.14 FEET TO THE NORTH LINE OF LOT 1; THENCE ALONG SAUD 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:

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

THERE MAY BE UNWRITTEN RIGHTS ASSOCIATED WITH THESE UNCERTAINTIES.

A.) 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 CÓNCRETE ROW MARKER WERE FOUND MARKING THE NORTH LINE OF AN ADJOING LOT TO THE EAST.

B.) 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 TRACE 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.

C.) 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. D.) 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 PIPE 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.

E.) 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 MÁXIMUM 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 MONROF 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\_\_\_\_

William Kanvi Wamathai

#### NOTARY CERTIFICATION

Notary Public (signature)

Commission number:\_\_\_

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 ackknowledged 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

THE UNDERSIGNED, A PROFESSIONAL LAND SURVEYOR OF THE STATE OF INDIANA, DOES HEREBY CERTIFY THAT THE

Notary Public (printed name) My county of residence:\_\_ My commission expires:\_\_\_

SEARCH AND/OR EXAMINATION MIGHT DISCLOSE.

#### 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

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



LS21000239 STATE OF WDIANP . & S 2/26/24 O SURVE ANTON SURVINI DATE

MILLIAN CONTRACTOR

#### 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
- - EXISTING FENCE
- ----P----- OVERHEAD POWERLINE
- TREE LINE
- GAS LINE
- WATER LINE
- 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 S 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 2. ALL DIMENSIONS SHOWN ARE
- MEASURED UNLESS OTHERWISE NOTED 3 OWNERSHIP PER MONROE COUNTY TAX MAPS MAINTAINED IN THE MONROE
- COUNTY COURTHOUSE AS OF **NOVEMBER 2023** 4. 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 PLÂNTED 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
- 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' PLOT DATE

2/26/2024 FILE NAME

Wamathai(FINAL).dwg

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 SUBJECT TO THE ABOVE RESERVATION, I HEREBY CERTIFY THAT THE SURVEY WORK PERFORMED ON THE PROJECT SHAUN P RECTOR 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.

INDIANA PS NO. 21000239



# Board of Public Works Staff Report

Project/Event: Parking Spots for Big Woods Renovation

**Staff Representative:** Alex Gray

Petitioner/Representative: Red Truck Bloomington/McGovern Construction

**Date:** 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.

#### PAGANELLI LAW GROUP

ATTORNEYS AT LAW

The Wicks Building 116 W. 6th Street, Suite 200 Bloomington, Indiana 47404 **Tel**: 812.332.6556 **Fax**: 812.331.4511 www.paganelligroup.com

April 16, 2024

Via email only to: Alexandra Gray <u>alexandra.gray@bloomington.in.gov</u>

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,

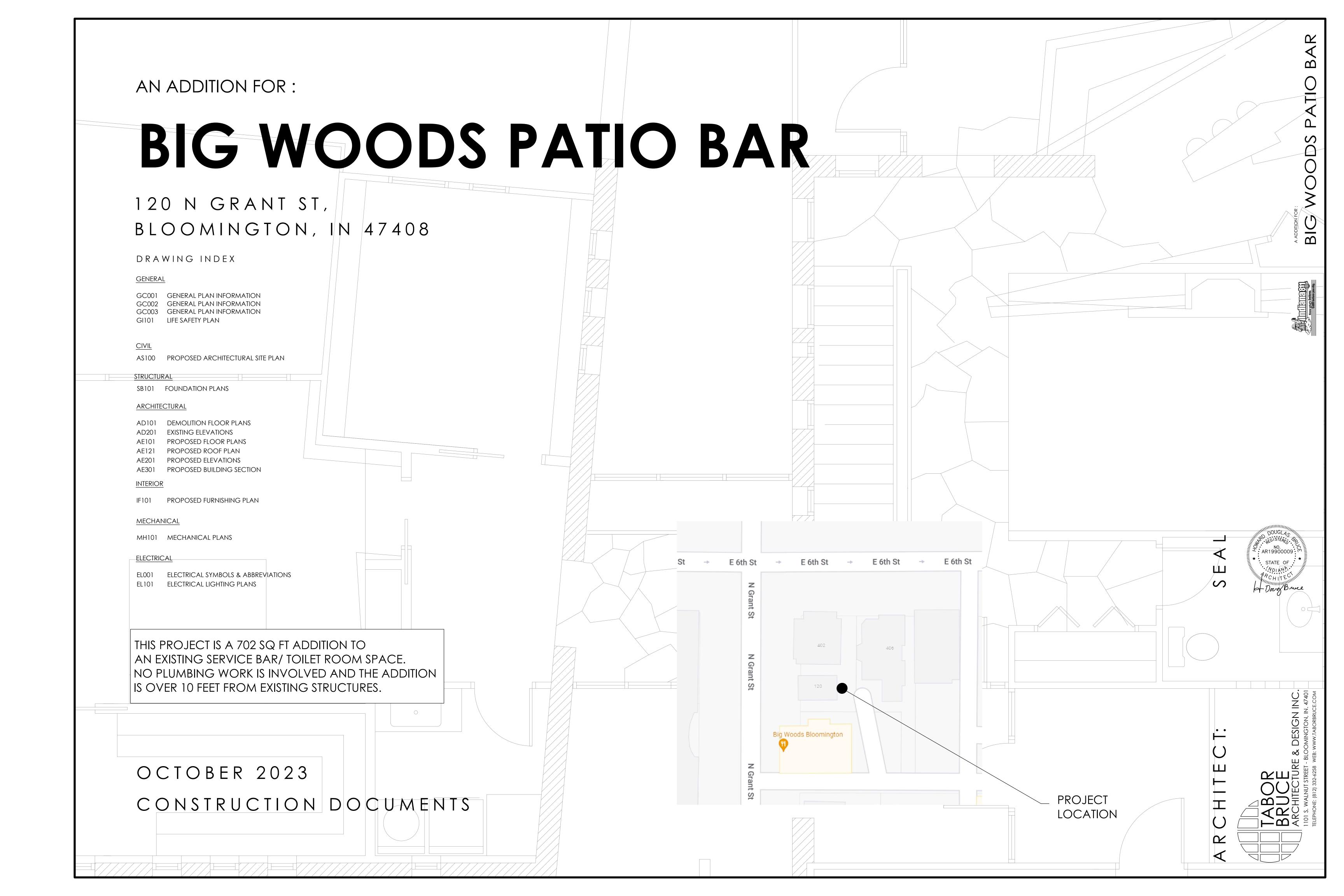
Angela F. Parker

Counsel for Petitioner

AFP/msm

cc:

Red Truck Bloomington, LLC McGovern Construction, Inc.



GENERAL NOTES & SPECIFICATIONS

# 01 Dimensions

- A. INTERIOR PLAN DIMENSIONS ARE TO FACE OF STUD OR CONCRETE (CMU) UNLESS A CENTERLINE/GRIDLINE IS INDICATED, WHICH WILL THEN INDICATE THE DIMENSION IS TO CENTER OF ELEMENT. (COLUMN, WALL, STUD, ETC.).
- B. EXTERIOR PLAN DIMENSIONS ARE TO FACE OF STUD UNLESS A CENTERLINE OR GRIDLINE IS INDICATED, WHICH WILL THEN INDICATE THE DIMENSION IS CENTER OF ELEMENT. SEE EXTERIOR DETAILS FOR ADDITIONAL INFO.
- C. DOOR AND CASED OPENINGS WITHOUT LOCATION DIMENSIONS ARE THREE (3) INCHES FROM FACE OF ADJACENT PARTITION OR CENTERED BETWEEN PARTITIONS (UON).
- D. ALIGNMENT TAKE PRECEDENT OVER DIMENSIONS. VERIFY ALL DIMENSIONS AND CONDITIONS AND NOTIFY ARCHITECT OF ANY DISCREPANCIES.
- E. EXTERIOR WINDOWS ARE DIMENSIONED TO WINDOW SIZE AS INDICATED ON WINDOW SCHEDULE. CONTRACTOR SHALL DETERMINE WINDOW ROUGH OPENING REQUIREMENTS.
- G. DO NOT SCALE DRAWINGS THE CONTRACTORS SHALL USE DIMENSIONS SHOWN ON THE DRAWINGS AND ACTUAL FIELD MEASUREMENT. NOTIFY THE ARCHITECT IF ANY DISCREPANCIES ARE
- H. CONTRACTORS SHALL VERIFY ALL DIMENSIONS AND CONDITIONS AT THE JOB SITE, AND REPORT ANY DISCREPANCIES TO THE ARCHITECT FOR INTERPRETATION AND OR CORRECTIONS PRIOR TO INSTALLATION. COST OF CORRECTING WORK BASED ON MISINTFRPRETATION BY CONTRACTOR OR UNREPORTED DIMENSIONAL DISCREPANCIES SHALL BE BORNE BY THE CONTRACTOR.
- WRITTEN DIMENSIONS SHALL TAKE PRECEDENCE OVER SCALE ON THE DRAWINGS. LARGE SCALE DRAWINGS TAKE PRECEDENCE OVER SMALL SCALE DRAWINGS. DIMENSIONS GOVERN MEASUREMENTS.

A. ALL WORK SHALL CONFORM TO APPLICABLE BUILDING CODES AND LOCAL ORDINANCES AND REGULATIONS. IN CASE OF ANY CONFLICT WHERE SPECIFIED DOES NOT EQUAL OR EXCEED THE REQUIREMENTS OF THE LAWS OR ORDINANCES, THE LAWS OR ORDINANCES SHALL GOVERN. NOTIFY THE ARCHITECT OF ALL

#### 03 Abbreviations and Symbols

A. THROUGHOUT THE PLAN ARE ABBREVIATIONS AND SYMBOLS WHICH ARE IN COMMON USE. THE LIST OF ABBREVIATIONS AND SYMBOLS PROVIDED IS NOT INTENDED TO BE COMPLETE OR REPRESENTATIVE OF CONDITIONS OR MATERIALS ACTUALLY USED ON THE PROJECT. THE ARCHITECT WILL DEFINE THE INTENT OF ANY IN QUESTION.

#### 04 Elevation Datums

- A. FLOOR PLAN DATUM ELEVATIONS ARE INDICATED ON THE EXTERIOR FI FVATIONS
- B. ALL ROOF ELEVATIONS ARE REFERENCED FROM DATUM AS INDICATED ON FLOOR PLAN.
- C. CEILING HEIGHTS INDICATED ON THE REFLECTED CEILING HEIGHTS ARE FROM TOP OF SLAB/OR FINISH FLOOR TO FINISH CEILING.

#### 05 Accessibility Standards

- A. SEE ACCESSIBILITY NOTES AND DETAIL SHEETS FOR ACCESSIBILITY REQUIREMENTS.
- B. CONTRACTOR'S RESPONSIBILITY DURING CONSTRUCTION CALL PUBLIC AND EMPLOYEE AREAS SHALL BE ACCESSIBLE. THE CONTRACTORS SHALL NOTIFY THE ARCHITECT OF ANY DISCREPANCIES BETWEEN THE DRAWINGS, AND/OR FIELD CONDITIONS AND THE ADA/LOCAL REGULATIONS.

# DIV. 1 GENERAL CONDITIONS

- 1.1 THE ENTIRE WORK PROVIDED FOR HEREIN IS TO BE CONSTRUCTED AND FINISHED IN EVERY PART IN A GOOD AND SUBSTANTIAL MANNER IN ACCORDANCE WITH THE DRAWINGS AND SPECIFICATIONS TO THE FULL INTENT OF THE SAME. ANY WORK REQUIRED BY LAW, BUT WHICH MAY NOT BE SPECIFICALLY MENTIONED BY LAW, SHALL BE DONE BY CONTRACTORS IN ACCORDANCE WITH THE LAWS OF THE COUNTY, DISTRICT, OR STATE UNDER WHICH JURISDICTION MAY COME AND COST SHALL BE BORNE BY CONTRACTORS. ANY SUCH WORK SHALL BE DONE IN CONFORMANCE WITH THE PLAN, BOTH AS TO MANNER AND APPEARANCE. ALL WORK SHALL BE DONE IN ACCORDANCE WITH UBC, TITLE 17, TITLE 24 AND THE AMERICANS WITH DISABILITY ACT (ADA) AND AS REQUIRED BY THE LOCAL GOVERNING AGENCIES.
- 1.2 THE DRAWINGS AND SPECIFICATIONS: THESE DRAWINGS COVER THE FURNISHING AND INSTALLATION OF ALL MATERIALS AND WORK AS CALLED FOR ON THE DRAWINGS OR IN THE SPECIFICATIONS (OR IN BOTH) WHICH ARE BOUND SEPARATELY AND ARE A PART OF THE CONTRACT. CIVIL, LANDSCAPING, INTERIOR DESIGN, KITCHEN AND LAUNDRY, PLUMBING, MECHANICAL AND ELECTRICAL DRAWINGS ARE SUPPLEMENTARY TO THE ARCHITECTURAL DRAWINGS. IT SHALL BE THE RESPONSIBILITY OF EACH CONTRACTOR TO CHECK WITH THE ARCHITECTURAL DRAWINGS PRIOR TO SUBMITTING THEIR BID AND BEFORE INSTALLATION OF THEIR WORK ANY DISCREPANCY BETWEEN THE ARCHITECTURAL AND THE CONSULTING ENGINEER(S) DRAWINGS SHALL BE BROUGHT TO THE ARCHITECT'S ATTENTION BY WRITTEN REQUEST FOR CLARIFICATION. ANY WORK OMITTED OR INSTALLED IN CONFLICT WITH ARCHITECTURAL DRAWINGS SHALL BE PERFORMED OR CORRECTED BY THE CONTRACTOR AT HIS OWN EXPENSE AND AT NO EXPENSE TO THE OWNER OR ARCHITECT.
- 1.3 ALL SITE INFORMATION IS BELIEVED TO BE CORRECT, HOWEVER, IT IS ALL CONTRACTORS RESPONSIBILITY TO VERIFY ALL ACTUAL SITE CONDITIONS PRIOR TO SUBMITTING A BID.
- 1.4 THE CONTRACTORS SHALL FURNISH ALL LABOR, MATERIAL EQUIPMENT, SERVICES AND TRANSPORTATION REQUIRED TO FULLY CARRY OUT THE INTENTIONS OF THE PLANS AND SPECIFICATIONS AS PART OF THEIR CONTRACTS, WHETHER OR NOT SPECIFICALLY DOCUMENTED. THE CONTRACTORS SHALL PROVIDE EACH ITEM MENTIONED, INDICATED, OR IMPLIED TO ACHIEVE THE INTENDED BUILDING ACCORDING TO THE METHODS OF BEST CONSTRUCTION PRACTICE. THE ARCHITECT SHALL BE THE FINAL JUDGE AS TO THE QUALITY OF THE WORKMANSHIP, AND RESERVES THE RIGHT TO REJECT ANY WORK CONSIDERED INFERIOR.
- 1.5 ALL MANUFACTURED EQUIPMENT AND MATERIALS ARE TO BE INSTALLED ACCORDING TO THE MANUFACTURER'S RECOMMENDATIONS, AND ARE TO BE NEW. MANUFACTURER'S RECOMMENDATIONS SHALL BE CONSIDERED A PART OF THESE CONTRACT DOCUMENTS AS THOUGH INCLUDED HEREIN.
- 1.6 THE ARCHITECT IS AUTHORIZED TO ORDER MINOR CHANGES DURING THE COURSE OF THE WORK WHICH WILL NOT INVOLVE EXTRA COST OR TIME AND WHICH ARE CONSISTENT WITH THE CONTRACT
- 1.7 CONTRACTORS SHALL ASSUME SOLE AND COMPLETE RESPONSIBILITY FOR JOB SITE CONDITIONS DURING THE COURSE OF CONSTRUCTION OF THIS PROJECT, INCLUDING SAFETY OF ALL PERSONS AND PROPERTY. THIS REQUIREMENT SHALL APPLY CONTINUOUSLY AND NOT BE LIMITED TO NORMAL HOURS.
- 1.8 THE CONTRACTOR SHALL MAINTAIN A COMPLETE SET OF DRAWINGS AT THE JOB SITE FOR USE IN MAKING RECORD DRAWINGS ANY REVISIONS SHALL BE NOTED THEREON AND SUBMITTED TO THE ARCHITECT AT THE COMPLETION OF THE JOB PER THE PROJECT MANUAL. PROVIDE A COPY FOR THE OWNER PER CONSTRUCTION DOCUMENTS.

- 1.10 Building Permits
- A. THE OWNER SHALL OBTAIN THE STATE (IF REQUIRED), AND LOCAL BUILDING PERMITS.
- B. SEPARATE PERMITS REQUIRED FOR GRADING OR DEMOLITION. FIRE PROTECTION, UTILITIES WORK, AND AS REQUIRED BY THE LOCAL GOVERNING AGENCIES, SHALL BE OBTAINED BY THE CONTRACTOR.
- C. ALL COSTS FOR PERMITS, OTHER THAN THOSE OBTAINED BY THE OWNER, SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR UNLESS NOTED OTHERWISE IN THE SPECIFICATIONS.

#### 1.11 Coordination

- A. EACH CONTRACTOR SHALL BE RESPONSIBLE FOR VERIFICATION AND COORDINATION WITH OTHER CONTRACTORS TO ASSURE COMPLIANCE WITH DRAWINGS AND SPECIFICATIONS. AND THE ACCURATE LOCATION OF STRUCTURAL MEMBERS AND OPENINGS FOR MECHANICAL ELECTRICAL, STAIRS, ELEVATORS AND MISCELLANEOUS EQUIPMENT.
- B. CONTRACTORS SHALL VERIFY SIZES AND LOCATIONS OF ALL MECHANICAL EQUIPMENT PADS AND BASES AS WELL AS POWER AND WATER OR DRAIN INSTALLATION WITH EQUIPMENT MANUFACTURERS AND VERIFY CONFORMANCE WITHIN ARCHITECTURAL DOCUMENTATION BEFORE PROCEEDING WITH THE WORK.
- C. THE CONTRACTORS ARE REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING
- D. NO STRUCTURAL MEMBER SHALL BE CUT FOR PIPES, DUCTS, ETC, UNLESS SPECIFICALLY DETAILED.
- E. ALL COMBUSTIBLES CONSISTING OF BOXES, SCRAP LUMBER, ETC. ON THE CONSTRUCTION SITE SHALL BE CLEANED UP AND DISPOSED OF IN AN APPROVED MANNER ON A DAILY BASIS.

### 1.12 Testing

- A. THE OWNER AND/OR ARCHITECT RESERVE THE RIGHT TO HAVE TESTS MADE WHEN DEEMED NECESSARY. SHOULD THE ARCHITECT ORDER SPECIAL TESTING OR INSPECTION OF A QUESTIONABLE PART OF THE WORK WHICH REVEALS DEFECTS NOT IN CONFORMITY WITH THE CONTRACT DOCUMENTS. THE TRADE RELATED CONTRACTOR SHALL PAY THE COST OF BUCH SPECIAL TESTING OR INSPECTIONS INCLUDING THE ARCHITECT'S EXTRA SERVICES MADE NECESSARY THEREBY, OTHERWISE THE OWNER SHALL BEAR BUCH COST.
- B. TESTS SHALL BE MADE IN ACCORDANCE WITH RECOGNIZED STANDARDS BY A COMPETENT, INDEPENDENT TESTING LABORATORY. ANY MATERIAL FOUND DEFECTIVE OR NOT IN CONFORMITY WITH SPECIFICATION STANDARDS SHALL BE PROMPTLY REPLACED OR REPAIRED AT THE EXPENSE OF THE CONTRACTOR SAMPLES FOR TESTING WILL BE FURNISHED BY THE TRADE RELATED CONTRACTOR AND SELECTED REQUIRED AS DIRECTED BY THE ARCHITECT.

#### 1.13 Miscellaneous

- A. THE CONTRACTORS SHALL COMPLY WITH REQUIREMENTS FOR THE STORAGE AND HANDLING OF HAZARDOUS MATERIALS AS REQUIRED BY LOCAL ORDINANCE.
- B. THE CONTRACTOR SHALL MAKE ALL NECESSARY ARRANGEMENTS FOR CONSTRUCTION WATER. DUST SHALL BE CONTROLLED BY WATERING AS REQUIRED.
- C. GENERAL CONTRACTOR SHALL SUBMIT SHOP DRAWINGS TO ARCHITECT FOR REVIEW IN ITEMS CALLED OUT AS 'OR EQUAL,'
- AND IN ACCORDANCE WITH THE PLANS, SPECS, AND NOTES. D. VEHICULAR ACCESS MUST BE PROVIDED AND MAINTAINED SERVICEABLE THROUGHOUT CONSTRUCTION AND IN COMPLIANCE WITH CONDITIONS OF APPROVAL.
- E. CONTRACTOR SHALL INCLUDE COST FOR ALL REQUIRED STAKING.

# 1.14 Demolition

- A. ABSOLUTE CARE SHOULD BE EXERCISED IN THE REMOVAL OF EXISTING BUILDING FABRIC. REMOVE ONLY WHAT IS ABSOLUTELY NECESSARY FOR CONSTRUCTION OF THE NEW WORK. IF ANY DOUBT OR QUESTIONS ARE ENCOUNTERED, NOTIFY ARCHITECT.
- B. REFER TO THE STRUCTURAL DRAWINGS FOR FRAMING CONDITIONS THAT MAY REQUIRE DEMOLITION OR REINFORCING WORK PRIOR TO NEW CONSTRUCTION.
- C. PRIOR TO DEMOLITION WORK, REFER TO ALL OTHER DRAWINGS TO THOROUGHLY BECOME FAMILIAR WITH ALL CONSTRUCTION WORK TO MINIMIZE DEMOLITION.
- D. REMOVE ALL EXISTING PLUMBING PIPING THAT IS EXPOSED OR ENCOUNTERED.
- E. REMOVE ALL EXPOSED PLUMBING PIPING AFTER REMOVING PLUMBING FIXTURES. CAP BELOW WALL OR FLOOR SURFACE IF COMPLETE REMOVAL IS NOT FEASIBLE.
- F. ALL PLASTER AND INSULATION WRAP AROUND PIPING AND DUCTWORK IS TO BE TESTED FOR THE PRESENCE OF ASBESTOS. IF ASBESTOS IS FOUND TO BE PRESENT. ABATEMENT AND DISPOSAL IS TO CONFORM WITH LOCAL, STATE, AND FEDERAL GUIDELINES.
- G. REFER TO THE ARCHITECTURAL DRAWINGS FOR NEW WORK THAT MAY REQUIRE DEMOLITION NOT SHOWN ON THE DEMOLITION PLANS H. VERIFY ALL STRUCTURAL CONDITIONS PRIOR TO REMOVING ANY
- DEMOLITION CONTRACTOR TO CAREFULLY LEAVE STRUCTURE THAT REMAINS IN GOOD CONDITION, AND TO USE TEMPORARY SUPPORT AS NEEDED TO INSURE STRUCTURE STABILITY.
- J. DEMOLITION CONTRACTOR SHALL BE HELD STRICTLY RESPONSIBLE TO ABIDE BY ALL RULES, REGULATIONS AND ORDINANCES AS DICTATED BY THE CITY OF PROJECT AND OR ANY OTHER GOVERNING AGENCY.
- K. DEMOLITION PROCEDURES AND REMOVAL OF REFUSE SHALL OCCUR IN AN ORDERLY FASHION. NO STORAGE OF REFUSE SHALL OCCUR ON SITE. NO SALE OF SCRAP OR REFUSE SHALL OCCUR ON SITE. NO BURNING OF REFUSE SHALL BE PERMITTED. NO USE OF EXPLOSIVES SHALL BE PERMITTED.
- LOCATION OF ALL UTILITIES PRIOR TO DEMOLITION. CONTRACTOR ASSUMES ALL RESPONSIBILITIES AND LIABILITIES ASSOCIATED WITH REGARD TO DEMOLITION PRACTICES AND ASSUMES SUCH. M. DEMOLITION CONTRACTOR IS RESPONSIBLE FOR SAFETY AND

. DEMOLITION CONTRACTOR SHALL BE HELD RESPONSIBLE TO VERIFY

- SECURITY OF THE ENTIRE SITE AND FACILITY DURING PROCESS OF DEMOLITION AND SHALL OBTAIN INSURANCE'S PROTECTING THE OWNER, DESIGN BUILDER AND ARCHITECT.
- N. DEMOLITION CONTRACTOR TO TAKE ALL STEPS NECESSARY TO PREVENT POLLUTION OF AIR, WATER AND SOILS, AND SHALL;
- 1. COMPLY WITH ENVIRONMENTAL POLLUTION REGULATIONS. 2. NO STORAGE OF CONTAMINANTS ARE PERMITTED ON SITE.
- 3. DEMOLITION CONTRACTOR SHALL TAKE ALL PRECAUTIONS TO PREVENT ACCIDENTS DUE TO PHYSICAL HAZARDS (i.e. BARRICADES, WARNING LIGHTS, SIGNS AS REQUIRED). CONTRACTOR IS REQUIRED TO INSURE PUBLIC SAFETY DURING THE DEMOLITION PROCESS AND ASSUME ALL LIABILITIES FOR
- 4. CONTRACTOR SHALL TAKE ALL PRECAUTIONS NECESSARY TO INSURE THAT ITEMS SCHEDULED OR NOTED TO REMAIN, STAY INTACT AND UNDAMAGED.
- 5. DEMOLITION CONTRACTOR IS RESPONSIBLE FOR THE INSPECTION

- OF THE ENTIRE BUILDING FACILITIES STRUCTURE AND COORDINATE EFFORTS WITH THE GENERAL CONTRACTOR. DEMOLITION CONTRACTOR SHALL VERIFY ALL CONDITIONS AND SCOPE OF WORK AS DESCRIBED HERE IN. THESE DOCUMENTS ARE TO BE UTILIZED FOR INTENT ONLY. THE DEMOLITION CONTRACTOR IS RESPONSIBLE FOR THE FULL EXTENT OF THE DEMOLITION.
- 6. DRAIN. PURGE OR OTHERWISE REMOVE, COLLECT AND LEGALLY DISPOSE OF CHEMICALS, GASES, EXPLOSIVES, ACIDS, FLAMMABLES, OR OTHER HAZARDOUS MATERIALS AND WASTE BEFORE PROCEEDING WITH DEMOLITION OPERATIONS.
- 7. CONTRACTOR SHALL NOTIFY ALL AFFECTED UTILITY COMPANIES AT LEAST 72 HOURS PRIOR TO THE START OF DEMOLITION.
- O. PROTECT EXISTING FINISHES IN EXISTING AREAS TO REMAIN.

# DIV. 2 SITEWORK

- 2.1 Site Clearing
- A. SECTION INCLUDES REMOVAL OF SURFACE DEBRIS, TREES, SHRUBS, PLANTLIFF AND TOPSOIL EXCAVATION.
- B. LOCATE, IDENTIFY AND PROTECT UTILITIES.
- FINAL LANDSCAPING. D. PROVIDE PROTECTION OF BENCH MARKS, SURVEY CONTROL POINTS,

C. PROVIDE PROTECTION OF FEATURES DESIGNATED TO REMAIN AS

- AND EXISTING STRUCTURES FROM DAMAGE OR DISPLACEMENT. E. CLEAR AREAS REQUIRED FOR ACCESS TO SITE AND EXECUTION OF
- F. WHERE TREES ARE REMOVED REMOVE STUMPS AND ROOT SYSTEMS TO A DEPTH OF 18". APPLY HERBICIDE TO REMAINS OF STUMPS TO INHIBIT GROWTH, PER MANUUFACTURER AND IN STRICT COMPLIANCE W/ EPA.
- G. REMOVE DEBRIS, ROCK AND EXTRACTED PLANT LIFE FROM SITE. H. STOCKPILE TOPSOIL IN AREA DESIGNATED ON SITE TO A MAXIMUM
- DEPTH OF 8" AND PROTECT FROM EROSION. I. REMOVE EXCESS TOPSOIL NOT INTENDED FOR REUSE FROM SITE.
- 2.2 SEE CIVIL DRAWINGS FOR LOCATION OF BUILDING WORKING POINTS, ROUGH GRADING, ON-SITE UTILITIES, SITE IMPROVEMENTS, SITE RETAINING WALLS & SPECIFIC GENERAL NOTES. THE SOIL REPORT AND CIVIL DRAWINGS SHALL OVERRIDE CONFLICTS WITH SITEWORK NOTED HEREIN.

### 2.3 Landscape Grading

- A. SEE LANDSCAPE DRAWINGS FOR FINAL FINISH GRADES, PLANTING AND IRRIGATION.
- B. SECTION INCLUDES FINAL GRADE TOPSOIL FOR FINISH
- LANDSCAPING. C. PREPARE SUBGRADE TO RECEIVE TOPSOIL.
- D. PLACE TOPSOIL IN ALL AREAS DISTURBED BY CONSTRUCTION TO A NOMINAL DEPTH OF 4". PLACE TOPSOIL DURING DRY WEATHER.
- E. ROLL PLACED TOPSOIL. F. MANUALLY SPREAD TOPSOIL CLOSE TO BUILDING TO PREVENT
- DAMAGE.
- 2.4 EXCAVATION/GRADING REQUIREMENTS
- A. THE GOVERNMENTAL AGENCIES HAVING JURISDICTION OVER THE PROJECT SHALL BE NOTIFIED BY THE GRADING CONTRACTOR THAT GRADING IS TO COMMENCE AND MAKE ALL NECESSARY ARRANGEMENTS FOR FIELD INSPECTOR.
- B. ALL BUILDING AREAS SHALL BE EXCAVATED AND RECOMPACTED IN ACCORDANCE WITH THE SOILS REPORT.
- C. SOIL EXCAVATION AND RECOMPACTION SHALL BE DONE UNDER THE SUPERVISION OF A REGISTERED SOILS ENGINEER. ALL DENSITIES. MOISTURE CONTENT AND TESTING SHALL BE APPROVED BY THE PROJECT SOILS ENGINEER PRIOR TO APPLYING THE FINISH SURFACES INDICATED ON THE DRAWINGS. ONE COPY OF ALL CERTIFICATION AND TESTS SHALL BE SENT TO THE ARCHITECT.
- D. ALL FILL AND BACKFILL MATERIAL SHALL BE APPROVED BY THE
- SOILS ENGINEER. E. FOOTING EXCAVATIONS SHALL BE EXAMINED BY THE PROJECT SOILS ENGINEER BEFORE THE REINFORCING STEEL OR FRAMES ARE SET.
- F. ALL GRADING SHALL CONFORM TO LOCAL ORDINANCES AND STANDARDS. G. GRADING CONTRACTOR SHALL PROVIDE BARRICADES, LIGHTS, SIGNS

AND SAFETY PRECAUTIONS REQUIRED BY GOVERNING CODES AND

- H. GRADING CONTRACTOR SHALL PROVIDE DUST CONTROL. GRADING CONTRACTOR SHALL COMPLY WITH CITY STANDARDS AND CONDITIONS OF APPROVAL.
- I. A THOROUGH SEARCH SHALL BE MADE FOR UNDERGROUND UTILITIES AND STRUCTURES, ETC, WITHIN THE BUILDING SITE. UTILITY CONTRACTOR SHALL REMOVE OR CAP OFF ALL SUCH ITEMS IN ACCORDANCE WITH THE ARCHITECT'S AND/OR ENGINEER(S) INSTRUCTIONS PERTAINING TO EACH DISCOVERY. IN ALL CASES OF THIS TYPE, THE ARCHITECT SHALL BE NOTIFIED BEFORE THE WORK PROCEEDS, EXCEPTING THAT IN ANY EMERGENCY AFFECTING SAFETY OF LIFE, OR OF ADJOINING PROPERTY, THE UTILITY CONTRACTOR SHALL ACT AT ONCE WITHOUT SUCH INSTRUCTIONS TO PREVENT SUCH THREATENED INJURY OR LOSS.
- J. DAMAGE TO ANY ADJACENT PROPERTY, STREETS AND THE LIKE CAUSED BY OPERATIONS OF THIS SECTION SHALL BE RESTORED TO ORIGINAL CONDITION WITHOUT ADDITIONAL COST OR LIABILITY TO
- K. EXCAVATE TO EXACT DIMENSIONS, LEVELS, AND ALIGNMENT SHOWN ON THE DRAWINGS. REMOVE ALL MATERIALS ENCOUNTERED. L. ALL BACKFILL SHALL BE PLACED IN ACCORDANCE TO GRADING
- RECOMMENDATIONS. M. COMPACTION BY FLOODING OR JETTING IS STRICTLY PROHIBITED.
- N. NO FILL MATERIALS SHALL BE PLACED, SPREAD, OR ROLLED DURING UNFAVORABLE WEATHER CONDITIONS. WHEN WORK IS INTERRUPTED BY HEAVY RAINS, FILL OPERATIONS SHALL NOT BE RESUMED UNTIL TESTS BY THE SOILS ENGINEER INDICATE THAT THE MOISTURE CONTENT AND DENSITY OF THE FILL ARE AS O. REMOVE ALL WATER. INCLUDING RAINWATER, ENCOUNTERED DURING
- THE TRENCHING AND SUBSTRUCTURE WORK, TO AN APPROVED LOCATION BY THE USE OF PUMPS, DRAINS, AND OTHER APPROVED P. REPORT ANY UNUSUAL SOIL CONDITIONS OR VARIATIONS IN THE

SOIL TO THE SOILS ENGINEER IMMEDIATELY FOR CONSULTATION

- Q. ALL AREAS SHALL BE GRADED AND FILLED AS SHOWN ON THE DRAWING TO A TOLERANCE OF PLUS OR MINUS 1/10TH OF ONE
- R. FINISHED GRADE SHALL BE CLEAN, RAKED, LEVEL, FREE OF ROCKS, VEGETATION AND BUILDING DEBRIS. GRADE SHALL SLOPE 1/4 INCH PER FOOT AWAY FROM BUILDING, WALKS, ETC, FOR A MINIMUM OF TEN FEET AND TO THE NATURAL GRADE. MAKE ADJUSTMENTS REQUIRED TO PROVIDE PROPER SITE DRAINAGE.
- S. SECTION INCLUDES BACKFILLING FOR BUILDING FOUNDATIONS AND SLAB ON GRADE AND AGGREGATE BASE COURSE UNDER FOOTING.

- T. REFERENCE STANDARDS: ASTM D1556, ASTM D1267, ASTM D2922, AND ASTM D3017.
- U. AGGREGATE BASE COURSE: NO. 57 STONE.
- V. MAINTAIN AND PROTECT ABOVE AND BELOW GRADE UTILITIES. W. DO NOT INTERFERE W/45 DEGREE BEARING SPLAY OF FOUNDATION.
- X. KEEP ALL EXCAVATIONS FREE FROM WATER AT ALL TIMES. PROVIDE PUMPS, HOSES AND DRAINAGE LINES FOR THIS PURPOSE. WATER REMOVED SHALL DRAIN AWAY FROM SITE, BUT NOT ONTO PRIVATELY OWNED ADJACENT PROPERTIES.
- Y. REMOVE LUMPED SUBSOIL, BOULDERS AND ROCK UP TO 1/3 CU.
- Z. NOTIFY ARCHITECT OF UNEXPECTED SUBSURFACE CONDITIONS AND DISCONTINUE WORK IN AREA UNTIL NOTIFIED TO RESUME WORK.
- 1. PROVIDE COMPACTION TESTING IN ACCORDANCE W/ ASTM D698. BACKFILL BENEATH FLOOR SLABS SHALL BE COMPACTED TO 95%OF THE SOILS MAXIMUM DRY DENSITY. (STANDARD
- 2. PROTECT EXCAVATIONS TO PREVENT CAVE-IN AND TO KEEP BOTTOM OF EXCAVATIONS ADJACENT TO AND BENEATH FOUNDATIONS FROM FREEZING.
- 3. RESHAPE/RE-COMPACT FILLS SUBJECTED TO VEHICULAR TRAFFIC DURING CONSTRUCTION.

### 2.4 Termite Control

- A. SECTION INCLUDES SOIL TREATMENT FOR TERMITE CONTROL BELOW GRADE. AT INTERIOR AND EXTERIOR FOUNDATION PERIMETER.
- B. CONFORM TO APPLICABLE CODE FOR AUTHORITY TO USE TOXICANT CHEMICALS IN ACCORDANCE W/ EPA.
- C. TOXICANT CHEMICAL SHALL BE EPA APPROVED: SYNTHETICALLY COLOR DYED TO PERMIT VISUAL IDENTIFICATION OF TREATED SOIL.
- D. APPLY TOXICANT IN ACCORDANCE W/ MANUFACTURERS' INSTRUCTIONS, APPLY EXTRA TREATMENT TO STRUCTURE PENETRATION SURFACES SUCH AS PIPE OR DUCTS, AND SOIL PENETRATIONS SUCH AS GROUNDING RODS OR POSTS.
- . PROVIDE 5-YEAR WARRANTY. WARRANTY: INCLUDE COVERAGE FOR DAMAGE AND REPAIRS TO BUILDING AND BUILDING CONTENTS CAUSED BY TERMITES. REPAIR DAMAGE, RE-TREAT WHERE REQUIRED.
- F. LOCATIONS OF TREATMENT: UNDER SLABS-ON-GRADE, CRAWL SPACES AND BOTHE SIDES OF FOUNDATION WALLS.
- G. DO NOT PERMIT SOIL GRADING OVER TREATED WORK.

# 2.5 Site Utilities

- A. THE CONTRACTORS ARE REQUIRED TO TAKE DUE PRECAUTIONARY MEASURES TO PROTECT THE UTILITIES OR STRUCTURES SHOWN AND ANY OTHER UTILITIES OR STRUCTURES AT THE SITE SHOWN OR NOT SHOWN. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF THE UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK.
- B. THE UTILITY CONTRACTOR SHALL LOCATE ALL UTILITY CONNECTIONS WITHIN 5 FT. OF THE BUILDING LINE, AND PROTECT UNTIL ALL CONNECTIONS AND TESTING ARE COMPLETED. UTILITY CONTRACTOR SHALL TAG ALL CONNECTION LOCATIONS WHERE FINISH SURFACES ARE PERMANENT. (I.E. CONCRETE, A.C., PAVING ETC).
- C. ALL ON-SITE UTILITIES SHALL BE INSTALLED UNDERGROUND.
- A. ALL CONCRETE SIDEWALKS SHALL SLOPE TO DRAIN AWAY FROM DOORS AND FACE OF BUILDING.
- B. ALL CONCRETE WALKS SHALL HAVE A MEDIUM BROOM FINISH U.O.N. ON THE DWGS. C. SEE CIVIL AND LANDSCAPE DRAWINGS FOR LAYOUT CONFLICTS IN

# DIMENSIONS OF SITE PAYING.

DIV. 3 CONCRETE 3.1 SEE STRUCTURAL DRAWINGS FOR ALL STRUCTURAL CONCRETE AND REQUIRED REINFORCING.

HAVE BEEN APPROVED BY

- 3.2 SEE FOUNDATION PLAN FOR SLAB DIMENSIONS, DEPRESSIONS.
- THE ARCHITECTS AND GOVERNING AGENCIES.

MECHANICAL INSTALLATIONS

A. TROWEL AND RE-TROWEL SLAB FOR SMOOTH FINISH WITH NO TROWEL MARKS SHOWING WHEREVER CONCRETE FLOOR IS

3.3 NO FLOORS TO BE POURED UNTIL ALL ELECTRICAL AND

- B. INTERIOR CONCRETE SLABS SHALL BE POURED LEVEL (UNLESS OTHERWISE INDICATED) - 1/8 INCH TOLERANCE ON A 10 FOOT EDGE IN ANY GIVEN DIRECTION. C. THE FLOOR ADJACENT TO A DOORWAY SHALL BE LEVEL FOR A
- DISTANCE OF 5 FT FROM THE DOOR IN THE DIRECTION OF THE DOOR SWING AND SHALL EXTEND NOT LESS THAN 12 IN. BEYOND EACH SIDE OF THE DOOR AND SHALL BE NOT MORE THAN 1/2 IN. BELOW LEVEL OF DOORWAY THRESHOLD.
- BEFORE POURING ADJACENT CONCRETE SLABS OR ASPHALTIC CONCRETE PAYING. CONCRETE CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING SPLASHING OF FRESH CONCRETE. E. DEPRESS CONCRETE FLOOR SLABS AS REQUIRED FOR FLOOR

D. COVER ALL CONCRETE SLAB SURFACES WITH CURING PAPER

FINISH MATERIALS AND AS NOTED ON ARCHITECTURAL/AND OR STRUCTURAL DETAILS. 3.5 COVER ALL CONCRETE SLAB SURFACES WITH CURING PAPER BEFORE POURING ADJACENT CONCRETE SLABS OR ASPHALTIC CONCRETE PAVING. CONCRETE CONTRACTOR SHALL BE

RESPONSIBLE FOR CLEANING SPLASHING OF FRESH CONCRETE.

- 3.6 DEPRESS CONCRETE FLOOR SLABS AS REQUIRED FOR FLOOR FINISH MATERIALS AND AS NOTED ON ARCHITECTURAL AND/OR STRUCTURAL DETAILS.
- PROVIDE 4000 PSI @ 28 DAYS CONCRETE FOR ALL EQUIPMENT PADS AND FENCE POST ANCHORAGE AND ALL EXPOSED SITE CONCRETE

- REFER TO STRUCTURAL DRAWINGS FOR LOAD BEARING UNIT MASONRY, MASONRY REINFORCEMENT, MORTAR AND GROUT.
- 4.1 VENEER MASONRY SYSTEM SHALL BE 4" BRICK VENEER AND SHALL COMPLY W/ ASTM C216, GRADE: SW, TYPE: FBS, STANDARD MODULAR SIZE. COLOR(S) AND TEXTURE(S) AS SELECTED BY THE OWNER FROM ALLOWANCE RANGE OF \$250.00 PER 1000 COST OF MATERIAL DELIVERED TO SITE. MINIMUM OF (2) COLORS SELECTED.
- PROVIDE UNIT MASONRY SAMPLES SHOWING FULL COLOR AND TEXTURE RANGES AVAILABLE FOR EACH DIFFERENT MASONRY UNIT

4.3 MORTAR FOR UNIT MASONRY SHALL COMPLY W/ ASTM C 270,

PROPORTION SPECIFICATION, TYPE S. 4.5 GROUT FOR UNIT MASONRY SHALL COMPLY W/ ASTM C 476.

- 4.6 ADJUSTABLE MASONRY VENEER ANCHORS: PROVIDE 2-PIECE ASSEMBLIES ALLOWING VERTICAL OR HORIZONTAL DIFFERENTIAL MOVEMENT BETWEEN VENEER AND BEARING WALL SUBSTRATE. VENEER ANCHORS SHALL BE HOT DIP GALVANIZED CARBON STEEL WIRE ASTM A 82; WITH ASTM A 153, CLASS B-2 COATING FOR WIRE TIES AND ANCHORS IN EXTERIOR WALLS.
- 4.7 ADJUSTABLE ANCHORS SHALL BE AS MANUFACTURED BY DURAWALL OR EQUAL.

- 5.1 STEEL PLATES, SHAPES AND BARS SHALL BE SHOP PRIMED AND CONFORM TO ASTM A36.
- 5.2 EXPOSED METAL SURFACES SHALL BE FREE OF BLEMISHES AND ROUGHNESS
- 5.3 SELECT FASTENERS FOR TYPE, GRADE AND CLASS REQUIRED.
- 5.4 PREVENTION OF ELECTROLYSIS: WHERE THE CONTACT OF DISSIMILAR METAL MAY CAUSE FLECTROLYSIS AND WHERE ALUMINUM WILL CONTACT CONCRETE, MORTAR, OR PLASTER, THE CONTACT SURFACE OF THE METAL SHALL BE SEPARATED USING
- 5.5 SHOP COAT ALL MISCELLANEOUS STEEL WITH RUST INHIBITIVE PRIMER.

# DIV. 6 WOOD AND PLASTICS

EACH SURFACE.

# 6.1 Framing

A. THE FRAMING CONTRACTOR SHALL PROVIDE AND INSTALL ALL BOLTS, NAILS, FRAMING CLIPS, WASHERS, PLATES, HANGERS, ETC. FOR A COMPLETE INSTALLATION WHETHER OR NOT SPECIFIED OR INDICATED ON THE DRAWINGS.

ONE HEAVY COAT OF ALUMINUM PIGMENTED ASPHALT PAINT ON

- B. IN ADDITION TO PROVIDING ALL LABOR, LUMBER, HARDWARE, & OTHER MATERIALS REQUIRED TO COMPLETE FRAMING TO PLANS & SPECIFICATIONS CONTRACTOR TO INSTALL:
- 1. WOOD BACKING FOR ALL TOWEL BARS, TOILET PAPER HOLDERS, GRAB BARS, & STAIRWAY HAND RAILS AND MEDICINE CABINETS.
- 2. FURNISH AND INSTALL ALL REQUIRED EAVE AND GABLE VENTS.
- 3. ALL ATTIC AND BATHTUB ACCESS PANELS. 4. COORDINATE WITH PLUMBER TO GET BATHTUBS INSTALLED IN BATHROOMS DURING FRAMING PROCESS — FURTHERMORE FRAMER TO BE RESPONSIBLE TO FURRING IN ALL TUBS AS
- 5. MASTIC AND CAULK PER REQUIREMENTS OF TITLE 24 RELATED TO FRAMEWORK.
- 6. INSTALL ALL SOFFITS

CONTRACTOR'S WORK.

DOOR JAMBS.

7. FURNISH AND INSTALL ALL FIRE-BLOCKING.

- 8. FURNISH AND INSTALL ALL REGISTER AND OTHER BLOCKING AS REQUIRED FOR THE SATISFACTORY COMPLETION OF HVAC
- 6.2 Wood Blocking A. PROVIDE WOOD BLOCKING FOR MILLWORK, WOOD WINDOWS AND
- 6.3 ALL SILLS SHALL BE PRESSURE TREATED WHITE PINE.

6.4 SCARF JOINT ALL EXPOSED CONTINUOUS WOOD TRIM MEMBERS 45

- DEGREES. DO NOT BUTT JOINT. 6.5 WOOD STUDS SHALL BE 2X4 16" O.C. UNLESS NOTED OTHERWISE.
- 6.6 Firestopping A. SHALL BE PROVIDED TO CUT OFF ALL CONCEALED DRAFT OPENINGS (BOTH VERTICAL AND HORIZONTAL) AND SHALL FORM AN
- AS FOLLOWS:

EFFECTIVE BARRIER AND SHALL BE USED IN SPECIFIC LOCATIONS

- 1. IN EXTERIOR OR INTERIOR STUD WALLS, AT CEILINGS, AND FLOOR LEVELS. 2. IN ALL STUD WALLS AND PARTITIONS, INCLUDING FURRED
- SPACES, SO THAT THE MAXIMUM DIMENSION OF ANY CONCEALED SPACE IS NOT OVER 10 FEET. 3. BETWEEN STUDS ALONG IN LINE WITH RUN OF STAIRS ADJOINING
- 4. AROUND TOP, BOTTOM, SIDES AND ENDS OF SLIDING DOOR POCKETS. 5. IN SPACES BETWEEN CHIMNEYS AND WOOD FRAMING, LOOSE NON-COMBUSTIBLE MATERIALS SHALL BE PLACED IN NON-COMBUSTIBLE SUPPORTS OR A METAL COLLAR TIGHTLY

FITTED TO THE CHIMNEY AND NAILED TO THE WOOD FRAMING

MAY BE USED. 6. ANY OTHER LOCATIONS NOT SPECIFICALLY MENTIONED ABOVE, SUCH AS HOLES FOR PIPES, SHAFTING, BEHIND FURRING STRIPS AND SIMILAR PLACES WHICH COULD AFFORD A PASSAGE FOR FLAMES. FIRESTOPS, WHEN OF WOOD, SHALL BE 2-INCH NOMINAL THICKNESS. IF THE WIDTH OF THE OPENING IS SUCH THAT MORE THAN ONE PIECE OF LUMBER IS NECESSARY THERE SHALL BE TWO THICKNESSES OF 3/4-INCH PLYWOOD. FIRESTOPS MAY ALSO BE OF GYPSUM BOARD, CEMENT, MINERAL WOOL OR OTHER APPROVED NON-COMBUSTIBLE MATERIALS,

SECURELY FASTENED IN PLACE. (MINERAL WOOL ONLY IS TO BE

# USED IN DOUBLE FRAMED COMMON WALLS).

C. BOLTS: GALVANIZED

# 6.7 Fasteners

FOR MODULUS OF ELASTICITY "E".

STUD WALLS AND PARTITIONS.

- A. NAILS: GALVANIZED WIRE NAILS B. SCREWS: CADMIUM PLATED, GALVANIZED AND BRASS.
- 6.8 PROVIDE NAILERS, NAILING STRIPS, AND GROUNDS AS NECESSARY AND RIGIDLY SECURE IN PLACE FOR ATTACHMENT OF TRIM, FINISH, AND OTHER WORK. (ALL SHALL BE FIRE RETARDANT TREATED.)
- GRADE (2" TO 4" NOM. THICKNESS, 2" TO 4" NOM. WIDTH, 10'-0" AND SHORTER), ANY SPECIES. 6.10 FOR STRUCTURAL FRAMING AND IN WIDTHS GREATER THATN 5"

NOM. UINLESS NOTED OTHERWISE, PROVIDE THE FOLLOWING GRADE

6.9 DIMENSIONAL LUMBER FOR LIGHT FRAMING: PROVIDE "STANDARD"

- AND SPECIES COMPLYING WITH THE FOLLOWING STRESS RATINGS: A. ANY SPECIES AND GRADE COMPLIES WITH THE FOLLOWING REQUIREMENTS FOR SPECIES GROUP AS DEFINED IN TABLE 8.1a OF NFPA NATIONAL DESIGN SPECIFICATION, FOR EXTREME FIBER STRESS IN BENDING "Fb" FOR SINGLE REPETITIVE MEMBERS, AND
- 1. "Fb" OF 1200 PSI FOR SINGLE MEMBER USE AND OF 1400 PSI FOR REPETITIVE MEMBER USE, AND "E" OF 1,700,000 PSI; "Fd" PARALLEL TO GRAIN 1250/1450 PSI; "Fc" PERPENDICULAR TO GRAIN 385 PSI.

6.12 PROVIDE DRESSED LUMBER S4S, UNLESS OTHERWISE INDICATED.

- 6.11 PLYWOOD SHALL CONFORM WITH PS-1 AND BE OF TYPE AND THICKNESS AS INDICATED.
- DIV. 7 THERMAL AND MOISTURE

7.1 Waterproofing

- A. CONTRACTOR TO WATERPROOF/FLASH AT ALL EXTERIOR SURFACES.
  - B. KERF CUT FLASH WITH BITUTHENE ALL BEAMS THAT PENETRATE EXTERIOR WALLS.

# 7.2 Building Insulation

- A. SEE A WALL SECTIONS AND DETAILS FOR BUILDING THERMAL INSULATION
- B. ALL PUBLIC AREA RESTROOMS AND GUEST BATHROOM WALLS AND CEILINGS SHALL BE INSULATED WITH SOUND INSULATION BATTS.
- C. INSULATE THE FOLLOWING: EXTERIOR WALLS, BETWEEN JAMBS AND FRAMING. CEILINGS WITH COLD AREAS ABOVE ATTIC ACCESS PANEL, KNEE WALLS ADJACENT TO HEATED SPACE, BETWEEN COMBINATION RAFTER AND CEILING JOIST.

### 7.3 Roofing

A. CONTRACTOR TO VERIFY THAT ROOF ELEVATIONS SHOWN ON PLANS PROVIDE POSITIVE ROOF DRAINAGE AND THAT THEY CONFORM TO MINIMUM DRAINAGE STANDARDS PRIOR TO ROOFING.

# 7.4 Weatherproofing

TO ELIMINATE AIR LEAKAGE.

- A. ALL EXTERIOR WALL OPENINGS, FLASHING, COUNTERFLASHING AND EXPANSION JOINTS SHALL BE CONSTRUCTED IN SUCH A MANNER TO MAKE THEM WEATHERPROOF. THE JUNCTION OF THE ROOF AND VERTICAL SURFACES SHALL BE FLASHED AND COUNTER-FLASHED IN A MANNER TO MAKE THEM WATERPROOF.
- B. ALL OPEN JOINTS IN THE BUILDING EXTERIOR AROUND CONDITIONED SPACES SHALL BE SEALED, CAULKED, GASKETED, OR
- WEATHER STRIPPED TO ELIMINATE AIR LEAKAGE. C. PROVIDE A MINIMUM OF 15 LB. FELT AS MOISTURE PROTECTION BEHIND EXTERIOR FINISHES AND TRIM. FELTS TO BE NON-ORGANIC
- D. ALL FLASHING, COUNTER-FLASHING, AND COPING WHEN OF METAL SHALL BE NOT LESS THAN NO. 24 GAUGE GALVANIZED IRON
- E. FLASH AND COUNTERFLASH ALL ROOF TO WALL CONDITIONS. FLASH AND CAULK WOOD BEAMS AND OUTLOOKERS PROJECTING THROUGH
- EXTERIOR WALLS OR ROOF SURFACES. F. FLASH ALL EXTERIOR OPENINGS WITH APPROVED WATERPROOFING,
- WHICH CONFORMS TO STANDARD LOCAL AND STATE CODES. G. PROVIDE FLASHING AND COUNTERFLASHING (WHEN REQUIRED) AND TERMINATE ROOFING TO INSURE NO LEAKAGE OCCURS AT ALL ROOF PENETRATIONS. VALLEY FLASHING SHALL BE PROVIDED OF NO LESS THAN NO. 24 GAUGE GALVANIZED IRON (U.N.O.) AND SHALL EXTEND AT LEAST 12 INCHES FROM THE CENTERLINE EACH WAY AND SHALL HAVE A SPLASH DIVERTED RIB NOT LESS THAN 1 INCH HIGH AT THE FLOW LINE FORMED AS PART OF THE FLASHING. SECTIONS OF FLASHING SHALL HAVE AN END LAP OF
- 7.5 DRAFTSTOPPING AS SPECIFIED SHALL BE APPROVED WITHIN A CONCEALED FLOOR-CEILING ASSEMBLY FORMED OF NONCOMBUSTIBLE CONSTRUCTION, PER CBC.
- 7.6 DRAFTSTOPPING AS SPECIFIED SHALL BE PROVIDED WITHIN ATTICS, MANSARDS, OVERHANGS AND SIMILAR CONCEALED SPACES FORMED OF INCOMBUSTIBLE CONSTRUCTION.

.7 ATTIC VENTILATION: ENCLOSED ATTIC SPACES AND ENCLOSED ROOF

RAFTERS SHALL HAVE CROSS VENTILATION FOR EACH SEPARATED

#### SPACE BY VENTILATING OPENINGS PROTECTED AGAINST ENTRANCE OF RAIN.

8.2 Doors and Frames

DIV. 8 DOORS AND WINDOWS NOTES

NOT LESS THAN FOUR INCHES.

- 8.1 SEE DOOR SCHEDULE FOR HARDWARE GROUPS FOR EACH DOOR. SEE SPECIFICATIONS FOR DEFINITIONS OF HARDWARE GROUPS.
- A. FRAMES SHALL HAVE MITRED CORNERS, WELDED AND GROUND SMOOTH AT JOINTS. JAMBS SHALL BE PRE-PUNCHED AND REINFORCED FOR ALL FINISH HARDWARE.

B. ALL WOOD DOORS RATED AND NON RATED SHALL HAVE STRAIGHT

WITH SOLID-CORE CONSTRUCTION, SEE DOOR SCHEDULE FINISH

GRAIN, FREE OF ALL DEFECTS OR KNOTS AND SHALL BE BACK PRIMED AND PAINTED, STAINED, OR FINISHED AS SCHEDULED. C. WOOD FLUSH-TYPE DOORS SHALL BE 1-3/4" THICK MINIMUM

#### D. DOOR STOPS OF IN-SWINGING DOORS SHALL BE ONE-PIECE CONSTRUCTION WITH THE JAMB OR JOINTED BY RABBET TO THE

AND RATING.

- 8.3 Hardware
- A. PANIC HARDWARE SHALL BE PROVIDED ON EXIT DOORS SERVING ROOMS, CORRIDORS, OR STAIRWAYS AS NOTED ON DRAWINGS. B. ALL PIN-TYPE HINGES WHICH ARE ACCESSIBLE FROM OUTSIDE THE SECURED AREA WHEN THE DOOR IS CLOSED SHALL HAVE NON-REMOVABLE HINGE PINS. IN ADDITION, THEY SHALL HAVE A MINIMUM 1/4 IN. DIAMETER STEEL JAMB STUD WITH 1/4' MINIMUM
- PROJECTION UNLESS THE HINGES ARE SHAPED TO PREVENT REMOVAL OF THE DOOR IF THE HINGE PINS ARE REMOVED. C. AN ACCESSIBLE MORTISE OR RIM TYPE CYLINDER LOCK INSTALLED IN A HOLLOW METAL DOOR SHALL BE PROJECTED BY CYLINDER GUARD IF THE CYLINDER PROJECTS BEYOND THE FACE OF THE
- DOOR OR IS ACCESSIBLE BY GRIPPING TOOLS. D. HAND ACTIVATED DOOR OPENING HARDWARE SHALL BE CENTERED AND AS SHOWN ON THE DOOR TYPES. LATCHING AND LOCKING DOORS THAT ARE HAND ACTIVATED AND WHICH ARE IN A PATH OF TRAVEL, SHALL BE OPERABLE WITH SINGLE EFFORT BY LEVER TYPE HARDWARE, BY PANIC BARS, PUSH-PULL ACTIVATING BARS, OR OTHER HARDWARE DESIGNED TO PROVIDE PASSAGE WITHOUT REQUIRING THE ABILITY TO GRASP THE OPENING HARDWARE.

LOCKED EXIT DOORS SHALL OPERATE ABOVE IN EGRESS DIRECTION.

ANGLES TO HINGED DOORS AND AT THE CENTER PLATE OF SLIDING

OR FOLDING DOORS. COMPENSATING DEVICES OF AUTOMATIC DOOR

E. MAXIMUM EFFORT TO OPERATE DOORS SHALL NOT EXCEED 85

POUNDS FOR EXTERIOR DOORS AND 5 POUNDS FOR INTERIOR

DOORS, SUCH PULL OR PUSH EFFORT BEING APPLIED AT RIGHT

OPERATORS MAY BE UTILIZED TO MEET THE ABOVE STANDARDS. WHEN FIRE DOORS ARE REQUIRED, THE MAXIMUM EFFORT TO OPERATE THE DOOR MAY BE INCREASED NOT TO EXCEED 15

F. ALL PRIMARY ENTRANCES SHALL BE ACCESSIBLE, DOORS AND

H. EXIT DOOR SHALL BE OPENABLE FROM THE INSIDE WITHOUT THE

G. ALL DOOR THRESHOLDS (WHERE OCCURS) SHALL NOT EXCEED 1/2 INCH IN HEIGHT.

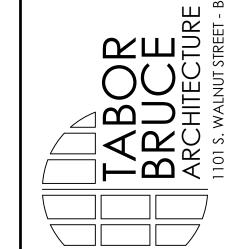
#### USE OF A KEY OR ANY SPECIAL KNOWLEDGE OR EFFORT. 8.3 Windows

HARDWARE.

- A. ALL GLASS AND GLAZING SHALL CONFORM TO THE IBC. B. IN LOCATIONS WHICH MAY BE SUBJECT TO HUMAN IMPACT, SUCH AS FRAMELESS GLASS DOORS, GLASS ENTRANCE/EXIT DOORS, SHOWER DOORS, TUB ENCLOSURES, AND STORM DOORS, GLAZING
- C. ALL GLASS DOORS AND FIXED GLASS LESS THAN 18 INCHES ABOVE THE FLOOR LINE SHALL BE APPROVED SAFETY OR TEMPERED GLASS.

SHALL MEET THE REQUIREMENTS SET FORTH IN THE IBC.

D. WIRE GLASS SPECIFIED IN DOORS OR WINDOWS SHALL BE SET IN A METAL FRAME WITH AN AREA NOT TO EXCEED 1,296 SQ. INCHES

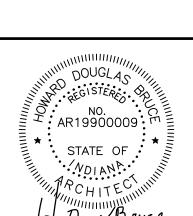


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D. BRUCE

H Vorox Bruce 1322

GENERAL PLAN

INFORMATION

DECEMBER 13, 2022

#### DIV. 8 DOORS AND WINDOWS (CONT.)

- 8.4 Air Infiltration at Windows and Doors
- A. FOR OPENABLE EXTERIOR DOORS (REQUIRED STEEL FIRE-RATED DOORS ARE EXEMPT FROM THESE REQUIREMENTS), AIR INFILTRATION SHALL BE MITIGATED BY FOLLOWING THESE CONSTRUCTION REQUIREMENTS:
- 1. DOOR HEADS, SILLS, AND JAMBS SHALL HAVE SEALS, ASTRAGALS OR BAFFLES AS REQUIRED TO ELIMINATE AIR INFILTRATION.
- 2. DOORS MOUNTED ON EITHER THE INSIDE OR OUTSIDE OF AN EXTERIOR WALL SHALL HAVE A MINIMUM ONE-INCH LAP AT EACH JAMB.
- 3. A CONTINUOUS ANGLE. SEALED GASKET OR WEATHERSTRIPPING SHALL BE USED WITH DOORS REQUIRING VERTICAL TRACTS OR GUIDES (EX. ROLLING INDUSTRIAL DOORS).
- 4. A CONTINUOUS SEAL OR BAFFLE SHALL BE INSTALLED AT EACH DOOR JAMB FOR DOORS MOUNTED BETWEEN JAMBS.
- 5. ALL SWING DOORS AND WINDOWS OPENING TO THE EXTERIOR OR TO UNCONDITIONED AREAS SHALL BE FULLY WEATHERSTRIPPED, GASKETED, OR OTHERWISE TREATED TO LIMIT AIR INFILTRATION.
- 8.5 SWINGING EXTERIOR GLASS DOORS, METAL OR WOOD DOORS WITH GLASS PANELS, SOLID WOOD OR METAL DOORS SHALL BE CONSTRUCTED OR PROTECTED AS FOLLOWS:
- 8.6 HOLLOW METAL DOORS SHALL BE CONSTRUCTED OF A MINIMUM EQUIVALENT TO SIXTEEN US. GAUGE STEEL AND HAVE SUFFICIENT REINFORCEMENT TO MAINTAIN THE DESIGNED THICKNESS OF THE DOOR WHEN ANY LOCKING DEVICE IS INSTALLED. SUCH REINFORCEMENT BEING ABLE TO RESTRICT COLLAPSING OF THE DOOR AROUND THE LOCKING DEVICE.
- 8.7 WOOD FLUSH TYPE DOORS SHALL BE I-3/8" THICK MINIMUM WITH SOLID- CORE CONSTRUCTION.
- 8.8 THE STRIKE PLATE FOR LATCHES AND THE HOLDING DEVICES FOR PROJECTING DEADBOLTS IN WOOD CONSTRUCTION SHALL BE SECURED TO THE JAMB AND THE WALL FRAMING WITH SCREWS NOT LESS THAN 2-1/2 IN LENGTH.
- 8.9 EQUIP DOORS WITH DEADBOLTS OR DEADLOCKING LATCHES, SEE SPECIFICATIONS.
- 8.10 DEADBOLTS SHALL CONTAIN HARDENED INSERTS OR EQUIVALENT.
- 8.11 STRAIGHT DEADBOLTS SHALL HAVE A MINIMUM THROW OF 1' WITH A 5/8 MINIMUM EMBEDMENT.
- 8.12 HOOD OR EXPANDING LUG DEADBOLT SHALL HAVE A MINIMUM THROW OF 3/4". BOLTS OF LOCKS WHICH AUTOMATICALLY ACTIVATE 2 OR MORE DEADBOLTS SHALL EMBED MINIMUM.
- 8.13 ALL SWING EXTERIOR WOOD AND STEEL DOORS SHALL BE EQUIPPED AS FOLLOWS: A SINGLE OR DOUBLE DOOR SHALL BE EQUIPPED WITH A DOUBLE OR SINGLE CYLINDER DEADBOLT. THE BOLT SHALL HAVE A MINIMUM PROJECTION OF ONE (1) INCH AND BE CONSTRUCTED SO AS TO REPEL CUTTING TOOL ATTACK. THE DEADBOLT SHALL HAVE AN EMBEDMENT OF AT LEAST THREE FOURTHS (3/4) INCH INTO THE STRIKE RECEIVING THE PROJECTED BOLT. THE CYLINDER SHALL HAVE A CYLINDER GUARD, A MINIMUM OF FIVE PIN TUMBLERS, AND SHALL BE CONNECTED TO THE INNER PORTION OF THE LOCK BY CONNECTING SCREWS OF AT LEAST ONE-FOURTH (1/4") IN DIAMETER.
- THE PROVISIONS OF THIS SUBSECTION DO NOT APPLY WHERE (1) PANIC HARDWARE IS REQUIRED, OR (2) AN EQUIVALENT DEVICE IS APPROVED BY THE ENFORCING AGENCY.
- 8.14 AT ACCESSIBLE LOCATIONS, DOOR HARDWARE SHALL BE OF THE LEVER OR PUSH TYPE MOUNTED 30 TO 44 ABOVE THE FLOOR AND BE OPERABLE WITH A MAXIMUM EFFORT OF 85 LBS. FOR EXTERIOR DOORS AND 5 LBS. FOR INTERIOR DOORS.
- DIV. 9 FINISHES
- SEE INTERIOR ELEVATIONS, REFLECTED CEILING PLANS, ROOM FINISH GROUPS AND ROOM FINISH SCHEDULE FOR WALL, CEILING AND FLOOR
- 9.1 Exposed mechanical equipment
- A. THERE SHALL BE NO EXPOSED PIPE, CONDUITS, DUCTS, VENTS, AND THE LIKE. ALL SUCH LINES SHALL BE CONCEALED OR FURRED AND FINISHED. UNLESS NOTED AS EXPOSED CONSTRUCTION ON DRAWINGS.
- B. ALL EXPOSED EXTERIOR METAL FITTINGS, FLASHING, CONDUIT, ETC. SHALL BE PAINTED TO MATCH ADJACENT SURFACES.
- 9.2 Interior partitions
- A. ALL PARTITIONS EXTEND TO UNDERSIDE OF STRUCTURE UNLESS NOTED OTHERWISE.
- B. OFFSET STUDS WHERE REQUIRED, SO THAT FINISH WALL SURFACE WILL BE FLUSH. ALL INTERIOR WALLS AND PARTITIONS SHALL BE DESIGNED AND CONSTRUCTED TO RESIST ALL LOADS TO WHICH THEY ARE SUBJECTED BUT NOT LESS THAN A FORCE OF 5 POUNDS PER SQUARE FOOT APPLIED PERPENDICULAR TO THE WALLS W/L/20 OR L/240 PER METAL OR WOOD STUD SCHEDULE SHOWN ON DRAWING.
- 9.3 Ceramic tile / Stone tile/ Finished concrete
- A. ALL TILE INSTALLATION SHALL BE IN ACCORDANCE WITH ACCEPTED CURRENT INDUSTRY STANDARD WITH THE BEST QUALITY IN CRAFTSMANSHIP.
- B. SEE INTERIOR DESIGN DRAWINGS OR TILE LAYOUT OF WALLS AND FLOOR PATTERNS.
- C. WHERE FLOOR DRAINS OR FLOOR SINKS OCCUR, ALL FINISH FLOORS SHALL SLOPE TO DRAIN.
- D. ALL FLOORS IN PUBLIC AREAS SHALL LBE OF A NON SLIP SURFACE IN COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT (ADA)
- 9.4 Interior finish flame retardant requirements
- A. INTERIOR FINISH FLAME RETARDANT REQUIREMENTS. INTERIOR FINISHES AND FLAMEPROOFING MUST CONFORM TO THE REQUIREMENTS.
- B. ALL DECORATIVE MATERIALS ARE REQUIRED TO BE MAINTAINED IN A FLAME-RETARDANT CONDITION.
- 9.5 PROVIDE GALVANIC INSULATION BETWEEN DISSIMILAR METALS.
- 9.6 IF STORING, USING, OR HANDLING ANY AMOUNTS OF HAZARDOUS MATERIALS, FLAMMABLE/COMBUSTIBLE LIQUIDS, OR CHEMICALS, CONTRACTOR SHALL COMPLY WITH STATE AND LOCAL HAZARDOUS MATERIAL ORDINANCES.
- 9.7 EXIT DOORS, EXIT SIGNS, FIRE ALARM SENDING STATIONS, FIRE EXTINGUISHER LOCATIONS SHALL NOT BE CONCEALED OR OBSTRUCTED BY ANY DECORATIVE MATERIALS
- A. ALL EXTERIOR SURFACES ARE TO BE PAINTED AS PER THE SCHEDULE ON THE DRAWINGS.

- B. PAINTING CONTRACTOR SHALL BE RESPONSIBLE TO APPROVE CONDITION OF ALL SURFACES TO INSURE THAT THEY HAVE BEEN PROPERLY PREPARED FOR PAINTING
- C. ALL COLORS SHALL BE APPROVED BY THE ARCHITECT. D. ALL ADJACENT WORK SHALL BE PROTECTED AGAINST PAINT
- SPLATTERING.
- COATS OF GLOSS EPOXY ENAMEL WHEN SPECIFIED. F. UPON COMPLETION OF PAINTING REMOVE ALL PAINT SPOTS AND LEAVE JOB IN A CLEAN ACCEPTABLE MANNER-READY FOR

E. DRYWALL AT BATHROOMS SHALL RECEIVE A MINIMUM OF TWO

- OCCUPANCY. G. PAINT SHALL BE 'BENJAMIN MOORE' OR EQUAL - REFER TO
- MANUFACTURER'S SPECIFICATIONS FOR APPLICATION. H. INTERIOR PAINTING - PAINTING CONTRACTOR WILL:
- PREPARE ALL NAIL, JOINTS, CRACKS AND GOUGES, BY FILLING AND SANDING SO AS NOT TO BE VISIBLE UPON FINISHED PRODUCT.
- 2. PAINT BREAKER PANEL BOX DOORS WITH LATEX ENAMEL TO MATCH WALLS.
- 3. CLEAN-UP ALL SURFACES NOT DESIGNED FOR PAINT LEAVING NO EVIDENCE OF PAINT, PREPARATION OR MASKING MATERIAL.
- 4. KEEP SURFACES WHICH ARE TO RECEIVE LINOLEUM TYPE FLOORING FREE OF PAINT.
- 5. SEAL THE TOPS AND BOTTOMS OF ALL DOORS.
- 6. USE A PVA SEAL COAT ON ALL SURFACES TO RECEIVE PAINT PRIOR TO APPLICATION OF PRIME COAT.
- 7. PAINT INTERIOR WALLS, DOORS, TRIM, BASEBOARD, ETC. WITH ONE COAT PRIMER AND TWO COATS FINISH (EGGSHELL ENAMEL
- 8. INTERIOR PAINT MATERIAL, COLOR AND FINISH AS APPROVED BY OWNER.
- 9. PREP, FILL, STAIN, AND SEAL ALL CLUBHOUSE EXPOSED WOOD. METHOD, MATERIAL, AND COLOR TO BE APPROVED BY OWNER.
- 10. CAULK BASEBOARD TO VINYL FLOORS. I. EXTERIOR PAINTING - PAINTING CONTRACTOR WILL:
- 1. PRIME ALL WROUGHT IRON WITH ONE COAT METAL PRIMER AND FINISH WITH ONE COAT OF INDUSTRIAL ENAMEL.
- 2. PREPARE ALL SURFACES TO BE PAINTED THOROUGHLY BY CLEANING, CAULKING, AND SMOOTHING PRIOR TO RECEIVING
- 3. FINISH EXTERIOR DOOR FACES WITH ONE COAT OF WATER BASED ENAMEL (COLOR AND PAINT TO BE APPROVED BY OWNER) (PRIME ANY UNPAINTED SURFACES BEFORE APPLYING FINISH COATS.)
- 4. PRIME AND PAINT ALL EXTERIOR UTILITY BOXES, PIPES, VALVES, ELECTRICAL AND GAS PANELS AND METERS.
- 5. PAINT ROOFING METAL (COLOR TO BE APPROVED BY OWNER).
- 6. FILL, SAND AND SMOOTH ALL PAINTED SURFACES, INCLUDING NAIL HOLES, KNOT HOLES, CRACKS, JOINTS AND GOUGES SO AS TO NOT BE VISIBLE FOLLOWING APPLICATION OF PAINT.
- 7. MASK AND PROTECT ALL SURFACES NOT DESIGNATED FOR
- 8. PAINT EXTERIOR DRIP STRIPS, PLASTER REVEALS, VALVES, METER BOXES, MAIL BOXES, EXTERIOR DOOR JAMB, EXPOSED CONDUIT, PIPING, EXTERIOR METALS AND VENTS WITH COLOR APPROVED BY OWNER.
- 9. ALL EXTERIOR SURFACES TO RECEIVE INDUSTRIAL METAL PRIMERS AND INDUSTRIAL METAL ENAMEL FINISH COAT
- 10. PREP AND PAINT TRASH ENCLOSURE DOORS AND SUPPORTS.
- 11. CAULK AND PAINT EAVES WITH 2 COATS OF SOLID BODY STAIN (PRIME AS NECESSARY) STAIN AND COLOR TO BE APPROVED BY OWNER.)
- 12. PAINT ALL STUCCO VENTS TO MATCH STUCCO.
- 13. STRIP ALL OIL AND DEBRIS, PRIME AND PAINT GALVANIZED AND BARE METAL SEGMENTS OF THE CARPORT (OWNER TO APPROVE COLOR) CONTRACTOR MUST HAVE OWNER INSPECT AND APPROVE CLEANED STRUCTURE PRIOR TO PAINTING.
- 14. PREP, FILL, AND STAIN (WITH TWO COATS) ALL EXPOSED WOOD AT CLUBHOUSE.
- 9.9 Gypsum Wallboard
- A. ALL GYPSUM WALLBOARD SHALL BE INSTALLED IN ACCORDANCE WITH THE PROVISIONS OF THE CURRENT EDITION OF THE IBC STATE AND LOCAL CODES.
- B. GYPSUM WALLBOARD SHALL NOT BE INSTALLED UNTIL WEATHER PROTECTION FOR THE INSTALLATION IS APPROVED.
- C. ALL EDGES AND ENDS OF GYPSUM WALLBOARD SHALL OCCUR ON THE FRAMING EDGES EXCEPT THOSE EDGES AND ENDS WHICH ARE PERPENDICULAR TO THE FRAMING MEMBERS. ALL EDGES AND ENDS OF GYPSUM WALLBOARD SHALL BE IN MODERATE CONTACT EXCEPT IN CONCEALED SPACES WHERE FIRE-RESISTIVE CONSTRUCTION OR DIAPHRAGM IS NOT REQUIRED.
- D. THE SIZE AND SPACING OF FASTENERS SHALL COMPLY WITH THE CURRENT EDITIONS OF THE IBC STATE AND LOCAL CODES. FASTENERS SHALL BE SPACED NOT LESS THAN 3/8" FROM EDGES AND ENDS OF GYPSUM WALLBOARD.
- E. FASTENERS SHALL BE APPLIED IN SUCH A MANNER AS NOT TO FRACTURE THE FACE PAPER WITH THE FASTENER HEAD.
- F. DRYWALL CONTRACTOR WILL:
- BUILDING OFFICIAL.
- 2. INSTALL SOUND-BOARD BETWEEN ALL PARTY WALLS WHERE INDICATED (OWNER TO APPROVE SOUNDBOARD MATERIAL.)

1. INSTALL AND TAPE ALL FIRE WALLS PER APPROVAL OF

- INSTALL DRYWALL FOR SOFFITS WHICH WILL BE CONSTRUCTED AFTER THE INITIAL INSTALLATION OF DRYWALL.(APPLICABLE AT FIRE RATED WALLS AND CEILINGS.)
- 4. FASTEN DRYWALL WITH SCREWS ONLY.

WILL RECEIVE LINOLEUM.

- 5. INSTALL BULL NOSED CORNERS/CORNER BEAD ON ALL OUTSIDE CORNERS.
- 6. INSTALL RESILIENT SOUND CHANNEL AS PER PLANS.
- 7. FURNISH AND INSTALL DRYWALL (GREEN BOARD) ON ALL WALLS BEHIND ALL TUBS. MASK AND PROTECT ALL AREAS NOT DESIGNATED FOR DRYWALL TEXTURE TAKING SPECIAL CARE TO PROTECT TUBS AND TUB WALLS, WINDOWS, DUCT WORK OPENINGS, AND FLOORS WHICH

- 9. TEXTURE ALL WALLS AND CEILINGS WITH A LIGHT SKIP TROWEL
- 10. REMOVE ALL MASKING AND CLEAN UP TEXTURE IN AREAS NOT DESIGNATED FOR TEXTURE 11. CLEAN UP AND REMOVE ALL EXCESS DRYWALL, TAPE, AND
- TEXTURE FROM THE CONSTRUCTIONS SITE. 12. CLEAN WINDOW FRAMES AFTER TEXTURE.

# 9.10 Gyp-crete

- A. GYP-CRETE CONTRACTOR IS TO GET INSPECTION AND WRITTEN APPROVAL FROM OWNER PRIOR TO APPLICATION OF GYP-CRETE.
- B. ALL GYP-CRETE SEALER IS TO BE APPLIED TO A SMOOTH CLEAN SURFACE FREE OF PAINT, DIRT AND CONSTRUCTION DEBRIS.
- C. CONTRACTOR SHALL FURNISH ALL LABOR, MATERIAL, TOOLS AND EQUIPMENT TO COMPLETE GYP-CRETE AND ACOUSTIMAT II WORK IN ACCORDANCE WITH THE PLANS, SPECIFICATIONS AND MANUFACTURER'S RECOMMENDATIONS
- D. KITCHEN AND BATHROOM FLOORS TO RECEIVE ACOUSTIMAT II UNDERLAYMENT PRIOR TO APPLICATION OF GYP-CRETE.

# 9.11 Exterior Plaster

- A. SEE EXTERIOR ELEVATIONS. B. PLASTER FINISH TO BE APPROVED BY ARCHITECT.
- 9.12 Finish Carpentry
- A. FINISH CONTRACTOR TO FURNISH ALL FASTENING MATERIALS AND INSTALLATION EQUIPMENT REQUIRED TO COMPLETE FINISH WORK PER PLANS AND SPECIFICATIONS.
- B. PRIOR TO INSTALLATION OF BASE AT ALL AREAS THAT REQUIRE RESILIENT FLOORING, FINISH CARPENTER WILL CAULK THE WALL AREA BETWEEN THE END OF THE DRYWALL OR END OF THE CABINET AND THE FLOOR. FINISH CONTRACTOR TO FURNISH CAULK.
- C. ALL MATERIAL INSTALLED SHALL BE STRAIGHT, PLUMB, TRUE AND LEVEL WITH EVEN MARGINS AT ALL DOORS, JAMBS, CASING AND TRIM. DOORS SHALL OPERATE FREELY AND HAVE A MAXIMUM 1/8" EVEN MARGIN BETWEEN DOOR EDGE BANDING, TRIM, BASE, ETC. SHORTER THAT 6" IS TO BE GLUED IN PLACE.
- D. SHELF AND POLE SUPPORTS NOT TO EXCEED 3' ON CENTER. SHELF AND POLE SUPPORTS TO BE BACKED BY SAME MATERIAL AS SHELF LEDGER.
- E. ALL EXPOSED SHELF CORNER EDGES TO BE ROUNDED.
- F. FINISH CONTRACTOR TO INSTALL:
- MEDICINE CABINETS. INTERIOR DOORS, CLOSET SHELVING AND POLES, CASING, BASEBOARD, AND INT. AND EXT. DOOR HARDWARE AS DIRECTED
- 3. EXTERIOR DOORS, THRESHOLDS, STUCKOMOULD AND WEATHER STRIPPING AT FINISH.
- 4. TRIM (BASEBOARD MATERIAL) WHERE UNDERSIDE OF KITCHEN FORMICA COUNTERTOP MEETS TOP OF STEM WALL.
- CABINETS.
- 6. CLOSET DOORS (MIRROR AND WOOD), SHELVES AND POLES.
- 7. KITCHEN CABINET SHELVE.S
- 8. TOILET PAPER HOLDERS AND TOWEL BARS AND GRAB-BARS. 9. SHOWER POLES, AND OTHER SUCH ACCESSORIES.
- 10. TRIM AND SILLS.

- 1. UNIT ENTRY DEADBOLT AND UNIT ENTRY LEVER TO BE KEYED
- 2. DOOR STOPS TO BE INSTALLED AT LOCATIONS AS DIRECTED BY
- 3. ALL STRIKE PLATES TO BE INSTALLED WITH 3" SCREWS. 4. ALL EXT. DOORS TO RECEIVE DEAD BOLTS. ALL BATHROOMS
- AND BEDROOMS TO RECEIVE PRIVACY LOCKS. EASE EDGES OF DOORS AS NECESSARY TO PREVENT SPLINTERING.
- 6. ALL HARDWARE TO CONFORM WITH HANDICAP REQUIREMENTS

7. DOORS SHALL HAVE DOOR STOPS INSTALLED AT THE BOTTOM

- KNOB SIDE OF DOOR (NO WALL MOUNTED STOPS) USE HEAVY DUTY TYPE STOPS AS SUPPLIED BY OWNER. 8. TOWEL BARS AND TOILET PAPER HOLDERS TO BE SECURED TO
- WOOD BACKING WITH MINIMUM 11/2 INCH WOOD SCREWS. 9.13 Carpet
- A. LAYOUT RULES: EVERYTHING IS TO BE POWER-STRETCHED. ANY DAMAGE TO PAINT AND BASEBOARDS WILL BE BACK CHARGED RO CONTRACTOR. CARPET IS TO BE LAID OUT WITH CONSIDERATION TO TRAFFIC PATTERNS AND SEAM PLACEMENT. ALL MATERIALS SHALL BE ON THE JOB SITE PRIOR TO THE BEGINNING OF THE INSTALLATION TO ASSURE UNIFORMITY OF THE APPLICATION.
- B. PILE DIRECTION: WHERE TWO OR MORE PIECES OF THE SAME CARPET ARE ADJACENT, THE PILE DIRECTION SHALL RUN THE SAME AS IN OTHER AREAS OF THE ROOM. PILE DIRECTION SHALL BE TOWARD THE ENTRANCE.

- 1. FULL LENGTH PIECES OF TACK STRIP SHALL BE INSTALLED AROUND THE WALL PERIMETER WITH PINS POINTING TOWARD THE WALL. BEND TACK STRIP PINS OVER IN CLOSET DOORWAYS, THRESHOLDS, AND OTHER SUCH TRAFFIC AREAS.
- 2. THE PROPER GULLY SHALL BE SLIGHTLY LESS THAN THE THICKNESS OF THE CARPET, BUT NOT TO EXCEED 3/8-INCH.
- 3. THE TACK STRIP SHALL BE CUT TO PROPER LENGTHS TO MAINTAIN THE SAME GULLY REGARDLESS OF THE SHAPE OF THE WALL. THE TACK STRIP SHALL BE SECURELY FASTENED TO MAINTAIN THE PROPER STRETCH PROVIDED BY POWER STRETCHING. TWO NAILS OR FASTENING POINTS ARE REQUIRED FOR THE SMALLEST PIECES OF TACK STRIP. CARPET SHALL NOT BE STAPLED TO THE TACK STRIP.

# D. SEAMS:

- TRIMMED SEAM EDGES SHOULD BE SEALED WITH AN APPROPRIATE SEAM SEALER. SEAM CARPETS ACCORDING TO EXACT SPECIFICATIONS OF MANUFACTURER. MAKE SURE THAT ENTIRE SEAM IS GLUED. WHER SEAM TIES INTO TACK STRIP USE EXTRA GLUE.
- 2. CONTRACTOR IS TO SUBMIT FOR APPROVAL SEAM LAYOUTS TO OWNER PRIOR TO INSTALLATION OF ANY FLOOR COVERING.

E. CARPET TYPE AND COLOR: TO BE APPROVED BY OWNER.

- F. PAD: TO BE APPROVED BY OWNER.
- PADDING SHALL BE SECURELY FASTENED TO THE SUB FLOOR WITH STAPLES OR NONFLAMMABLE CUSHION ADHESIVE. SEAMS SHALL BE SECURED WITH STAPLES OR NONFLAMMABLE CUSHION ADHESIVE. GLUE PAD IF ON CONCRETE; STAPLE IF ON WOOD, IN ADDITION TO GLUE AND/OR STAPLES. VINYL-COVERED FABRIC TAPE SUCH AS DUCT TAPE. OR ADHESIVES, SHALL ALSO BE USED FOR SEAMS ON FOAM
- 2. ALL CARPET TO LINOLEUM TRANSITION SEAMS SHALL RECEIVE STEEL MOLDING AS APPROVED BY OWNER.
- DIV. 10 SPECIALITIES

# 10.1 Fire Extinguishers

A. PROVIDE PORTABLE CLASS 2A:10BC FIRE EXTINGUISHER LOCATED WITHIN 75' FROM ANY POINT WITHIN THE SPACE AND PROVIDE ADDITIONAL PORTABLE FIRE EXTINGUISHERS AS REQUIRED BY THE FIRE DEPARTMENT. SEE LIFE SAFETY DRAWINGS.

#### 10.2 Signage

A. EXIT SIGNS WHERE NOTED SHALL BE WORDED 'EXIT' IN LETTERS SIX INCHES HIGH AND SHALL CONFORM WITH GOVERNING BUILDING CODES AND REGULATIONS. PROVIDE ILLUMINATED EXIT SIGNS WHERE NOTED AND/ OR REQUIRED BY CODE. ILLUMINATED EXIT SIGNS SHALL BE LIGHTED AND WIRED ON SEPARATE CIRCUIT, WITH BATTERY BACKUP

## 10.3 Building Address Signage

- A. STREET ADDRESS SHALL CONFORM TO THE FOLLOWING:
- NUMBERS SHALL BE NO SMALLER THAN APPROVED BY APPLICABLE AGENCY, WIDTH PROPORTIONATE TO HEIGHT.
- NUMBERS SHALL BE OF A COLOR CONTRAST TO THAT OF THE BACKGROUND UPON WHICH THEY ARE MOUNTED.
- 3. NUMBERS SHALL BE LOCATED ON: 3.a. A SIGN LOCATED NEAR THE ENTRANCE TO THE BUILDING OR COMPLEX WITH STREET NUMBERS AND NAME OF
- COMPLEX ON IT , OR 3.b. ON A PROMINENT PORTION OF THE BUILDING NEAREST THE STREET SO THAT THE NAME AND/ OR NUMBER CAN BE
- EASILY SEEN FROM THE STREET FRONTING THE PROPERTY.

#### 4. THE SIGN SHALL BE KEPT CLEAR OF ALL FOLIAGE. 10.04 Toilet Accessories

- A. ALL GRAB BARS SHALL BE 1- 1/2" DIAMETER STAINLESS STEEL TUBE OF WELDED CONSTRUCTION. GRAB BARS IN SHOWERS SHALL HAVE A PEENED FINISH. GRAB BAR AND MOUNTING SHALL BE ABLE TO WITHSTAND A MINIMUM OF 259 LB/FT. IN BENDING, SHEAR AND TENSION AND SHALL NOT ROTATE IN ITS FITTING.
- B. FRAMING CONTRACTOR SHALL INSTALL SOLID BLOCKING FOR ALL REQUIRED AND FUTURE GRAB BAR CONNECTIONS,
- C. ACCESSORIES SUCH AS GRAB BARS, TOWEL BARS, PAPER DISPENSERS AND SOAP DISHES, ETC PROVIDED ON OR WITHIN WALL, SHALL BE INSTALLED AND SEALED TO PROTECT STRUCTURAL ELEMENTS FROM MOISTURE.

### DIV. 15 MECHANICAL NOTES

15.2 Access Panels

15.1 SEE MECHANICAL DRAWINGS FOR MECHANICAL, PLUMBING AND FIRE PROTECTION NOTES.

#### A. FRAMING CONTRACTORS SHALL FRAME AND DRYWALL CONTRACTORS SHALL PROVIDE ACCESS PANELS AS REQUIRED BY PLUMBING AIR CONDITIONING AND OTHER INSTALLERS AS REQUIRED BY CODE.

- B. FRAMING CONTRACTORS SHALL SUBMIT LOCATION OF ALL ACCESS PANELS PRIOR TO ARCHITECT FOR REVIEW- PRIOR TO INSTALLATION. C. NO ACCESS PANELS TO BE LOCATED IN PUBLIC AREA WALLS.
- 15.3 NO STRUCTURAL MEMBERS SHALL BE CUT FOR PIPES, DUCTS, ETC, UNLESS SPECIFICALLY DETAILED. 15.4 THE CONCRETE CONTRACTOR SHALL COORDINATE AND VERIFY WITH THE PLUMBING. MECHANICAL AND ELECTRICAL CONTRACTORS THE SIZE AND LOCATION OF ALL PIPING, DUCTWORK, TRENCHES SLEEVES, SPECIAL BOLTING FOR EQUIPMENT CONDUITS, ETC.

#### THROUGH AND UNDER CONCRETE SLABS PRIOR TO POURING OF FOOTING AND SLABS.

- 15.5 Fire Protection Systems A. PROVIDE FIRE DEPARTMENT KNOX-BOX' KFY ENTRY SYSTEMS FOR EACH BUILDING OR PORTION THEREOF AS DIRECTED BY THE LEGAL GOVERNING FIRE DEPT, THAT WILL HOUSE KEYS TO UNLOCK DOORS AT ALL TENANT ENTRIES. ALSO PROVIDE KNOX SYSTEM PADLOCK ON ALL SPRINKLER SYSTEM VALVE (AS DIRECTED BY
- LEGAL GOVERNING FIRE DEPT.) B. FIRE DAMPERS SHALL BE PROVIDED WHERE AIR DUCTS PENETRATE FIRE- RATED WALLS OR CEILINGS.
- C. ALL PLUMBING AND HEATING WORK SHALL CONFORM TO GOVERNING CODES.
- D. HVAC CONTRACTOR SHALL PROVIDE AND INSTALL ADEQUATE VENTS FOR ALL GAS APPLIANCES.

# 15.6 Plumbing

- A. PLUMBING CONTRACTOR SHALL INSULATE ALL PLUMBING PIPING IN ATTICS. CANOPIES, AND WALLS. SEE PLUMBING DRAWINGS AND
- B. ALL PLUMBING PIPING EXPOSED TO THE EXTERIOR SHALL BE INSULATED FROM BUILDING AND EXTENDED 6' BELOW FROST LINE. SEE PLUMBING DRAWINGS AND SPECS.
- C. PLUMBING CONTRACTOR SHALL FURNISH AND INSTALL ALL ITEMS TO COMPLETE THE PLUMBING AS PER PLANS AND SPECIFICATIONS INCLUDING BUT NOT LIMITED TO: LAYOUT, TRENCHING, UTILITY CONNECTIONS, BACKFILL, COMPACTION TO A MINIMUM OF 90% DENSITY, ROUGH-IN INSTALLATIONS, TOP OUT AND FINISH PLUMBING INCLUDING CONNECTIONS EQUIPMENT AND APPLIANCES FURNISHED BY OTHERS. ALSO INCLUDES BUT NOT LIMITED TO: CONNECTIONS TO HEATING/COOLING UNITS (INCLUDING DRAINS), WASHER/DRYER UNITS. WATER HEATERS, KITCHEN RANGES AND
- D. PLUMBING CONTRACTOR TO PROVIDE:

POOL EQUIPMENT FURNISHED BY OTHERS.

1. JACKS FOR OWN TRADE TO BE INSTALLED BY ROOFER. PRIOR TO COMMENCEMENT OF CONSTRUCTION, TEMPORARY WATER CONNECTIONS SUFFICIENT TO MEET THE NEEDS OF THE

3. CONNECTIONS FOR FUTURE INSTALLATION OF INDIVIDUAL WATER

METERS IN EACH UNIT. 4. AND FURNISH RECESSED FAUCET BOX (AS APPROVED BY OWNER) AT LAUNDRY AREAS.

- . CONNECTIONS TO UTILITY MAINS INSTALLED BY UTILITY
- CONTRACTOR AT POINTS COORDINATED WITH SAME. 6. PLUMBING AND GAS LINES TO POOL EQUIPMENT AREA.
- 7. FURNISH ANY CAULKING AS REQUIRED BY CODE.

# 15.7 Heating Ventilating and Air Conditioning

- A. REFER TO MECHANICAL PLAN FOR SPECS AND NOTES. B. AIR CONDITIONING CONTRACTOR SHALL FURNISH AND INSTALL ALL ITEMS TO COMPLETE THE HEATING, AIR CONDITIONING, AND OTHER ASSOCIATED SHEETMETAL AND DUCTING WORK PER PLANS AND
- SPECIFICATIONS AND AS FURTHER DESCRIBED BELOW: 1. THERMOSTATS AND WIRING.
- 2. REGISTERS WHITE REGISTERS
- 3. DUCTING: THERM-A-FLEX (MKC) INSULATED HEATING DUCT
- 4. AIR CONDITIONING CONDENSER UNIT AND CONDENSATE LINES:
- 5. DRYER VENTS: INCLUDE BIRD GUARDS RANGE EXHAUST DUCT
- 7. COMBUSTION AIR VENTS TO LAUNDRY AND WATER HEATER ROOMS PER PLANS AND TO THE SATISFACTION OF THE LOCAL

#### BUILDING OFFICIAL. C. CONTRACTOR SHALL

- PURCHASE AND INSTALL DRYERBOXES FROM "THE
- 2. INCLUDE CONNECTIONS TO AND FROM VENTING EQUIPMENT AND APPLIANCES FURNISHED BY OTHERS INCLUDING BUT NOT

#### LIMITED TO BATHROOM EXHAUST FANS WHICH 15.8 Insulation

# 1. DUCT WORK INSULATION:

DRYERBOX.COM"

- A. SERVICE: AIR CONDITIONING AND HEATING SUPPLY, FRESH (OUTSIDE) AIR IN CONDITIONED SPACES- INSULATE ENTIRELY. MATERIAL : 0.75LB/CU. FT. FLEXIBLE FIBERGLASS  $1\frac{1}{2}$ " THICK FLAME RESISTANT ALUMINÚM KRAFT FOIL JACKET.
- B. SERVICE: AIR CONDITIONING AND HEATING SUPPLY AND RETURN, FRESH (OUTSIDE) AIR IN UNCONDITIONED SPACES- INSULATE ENTIRELY. MATERIAL 0.75LB/CU.FT. FLEXIBLE FIBERGLASS 2" THICK WITH FLAME RESISTANT ALUMINUM KRAFT FOIL JACKET. (R6 MINIMUM)

ALL INSULATION: RATING NOT TO EXCEED 25 FLAME, 50 SMOKE AND

### RATED FOR USE IN RETURN AIR PLENUM. 15.9 "Low Pressure" Ductwork and Accessories

**ACCEPTABLE** 

- 1. CONSTRUCT RECTANGULAR DUCT OF FIRST QUALITY MATERIALS IN ACCORDANCE WITH SMACNA-HVAC DUCT CONSTRUCTION STANDARDS, METAL AND FLEXIBLE, CROSSBREAK EXCEPT WHERE RIGID INSULATION IS SPECIFIED CONSTRUCT ROUND DUCT ACCORDING TO RECOMMENDATIONS OF ASHRAE GUIDE. ROUND DUCT SHOULD BE GALVANIZED SPIRAL UNLESS NOTED OTHERWISE. LONGITUDINAL LOCK- SEAM DUCT IS NOT
- LIKE VENTURE TAPE 1512, UNTIL SYSTEM START-UP. THIS IS TO PREVENT INTRUSION OF CONSTRUCTION DIRT AND DEBRIS INTO THE DUCT SYSTEM AND HVAC EQUIPMENT. 3. PHENOLIC DUCT BY PAL-DUCT OR KOOL-DUCT IS AN

ACCEPTABLE ALTERNATIVE TO SHEET METAL DUCT AND

SUBMIT DETAILED DUCT DRAWINGS FOR ENGINEER VIEW.

INSULATION IN CONCEALED SPACES. USE FLANGED JOINTS

OPENINGS COVERED WITH ADHESIVE DUCT PROTECTIVE WRAP

2. KEEP ALL DUCTWORK, DUCT SYSTEM AND EQUIPMENT

4. SUPPORT HORIZONTAL DUCT IN WALL WITH BANK IRON STRAP HANGER IF WIDTH IS UNDER 18" AND WITH SHELF TYPE BRACKET IF OVER 18".

BAND-TYPE HANGERS IF MAXIMUM IS INSIDE 48" AND WITH

# TRAPEZE-TYPE HANGERS IF OVER 48".

A. ELBOWS (LESS THAN 24" WIDE): USE STANDARD RADIUS ELBOW.

RADIUS SHALL BE 1.5 TIMES WIDTH OF FITTINGS.

5. SUPPORT DUCTS SUSPENDED FROM ROOF STRUCTURE WITH

- B. ELBOWS (24" WIDE AND OVER): SHALL BE SQUARE ELBOWS WITH TURNING VANES. ELBOWS LESS THAN 36" WIDE SHALL HAVE SINGLE- BLADED VANES. ELBOWS 36" WIDE AND OVER SHALL HAVE DOUBLE- BLADED VANES IN AIRFOIL PATTERN.
- C. MAIN TEE CONNECTIONS SHALL BE RADIUS OR SQUARE DEPENDING ON THE SIZE DUCT REDUCED TO ADJUSTABLE SPLITTER DAMPER SHALL BE PROVIDED AHEAD OF TEE. D. BRANCH TEE CONNECTIONS SHALL BE 45' BRANCH TAKE-OFFS.

PROVIDE BALANCING DAMPERS IN BRANCHES UNLESS OTHERWISE

DIRECTED TO DELETE THEM. E. TRANSITIONS, RAISES AND DROPS SHALL BE BUILT SO THAT CHANGE IN DIRECTION OF SIDE OF DUCT DOES NOT EXCEED 30° ANGLE TO PROJECTED SAME SIDE.

2. PROVIDE FLEXIBLE CONNECTIONS (FC) AT EACH INLET AND

OUTLET DUCT CONNECTION TO EVERY PIECE OF FAN

FIRE RETARDANT AND SUITABLE FOR TEMPERATURE OF 200°F. MANUFACTURERS: DURO-DYNE, VENTFABRICS OR EQUAL. 3. RUNS OF FLEXIBLE DUCT SHALL NOT EXCEED 5'0". FLEXIBLE DUCT SHALL NOT BE USED AS AN ELBOW. PROVIDE A SHEET

FQUIPMENT, FABRIC FASTENED TO METAL WITH DOUBLE LOCK

SEAM. FABRIC FOR ORDINARY HVAC USES TO BE WATERPROOF,

METAL ELBOW AT DIFFUSER NECK WHERE TAP IS NOT OUT OF

THE BOTTOM OF THE SUPPLY MAIN. 4. FURNISH AND INSTALL BALANCING DAMPERS FOR EACH SUPPLY AIR RUNOUT AND AT ADDITIONAL LOCAL AS SHOWN ON THE DRAWINGS. CONSTRUCTION TO BE GALVANIZED STEEL, TWO GAUGES HEAVIER THAN DUCT. SHAFT SHALL BE STEEL WITH BRASS BEARINGS. BLADES SHALL NOT EXCEED 12" WIDE AND 48" LONG. FRAMES OF SAME GAUGE METAL ARE REQUIRED

WHERE TWO BLADES OR MORE ARE USED.

NON-ACCESSIBLE OPERATORS PROVIDED WITH YOUNG SERIES 335 ADJUSTABLE COVER REGULATORS. 6. DUCT SEALING: COMPLY WITH SMACNA STANDARD DUCT SEALING REQUIREMENTS FOR CLASS "A" DUCTS FOR ALL O/A, SUPPLY

5. BALANCING DAMPERS TO HAVE LOCK-TYPE DAMPER OPERATE

AND LINKAGE AS BEST SUITS CONSTRUCTION AND ACCESS

CONDITIONS. DAMPERS WITH ACCESSIBLE OPERATORS TO BE

PROVIDED WITH LOCKING DAMPER QUADRANTS COMPLETE WITH LOCKING NUTS AND GRADUATED SCALE. DAMPERS WITH

A. WATER-BASED JOINT AND SEAM SEALANT:

RETURN AND EXHAUST DUCTWORK.

- A.1. APPLICATION METHOD: BRUSH ON. A.2. SOLID CONTENT: MINIMUM 65%
- A.3. SHORE A HARDNESS: MINIMUM 20.

- A.4. WATER RESISTANT.
- A.5. MOLD AND MILDEW RESISTANT.
- A.6. VOC: MAXIMUM 75G/L (LESS WATER).
- A.7. MAXIMUM STATIC-PRESSURE CLASS: 10-INCH WG (2500PA), POSITIVE AND NEGATIVE.
- A.8. SERVICE: INDOOR OR OUTDOOR.
- A.9. SUBSTRATE: COMPATIBLE WITH GALVANIZED SHEET STEEL (BOTH PVC COATED AND BARE), STAINLESS STEEL, OR
- ALUMINUM SHEETS.
- A.10. TAE SHALL NOT BE ACCEPTABLE. A.11. TOTAL DUCT LEAKAGE RATES SHALL NOT EXCEED 10%.
- B. FIRE DAMPERS: AT EACH PENETRATION THROUGH FIRE- RATED PARTITIONS, PROVIDE FIRE DAMPERS WHERE INDICATED ON

DRAWINGS TO MEET OR EXCEED BARRIER RATING.

SHALL BE 301 STEEL. FINISH SHALL BE MILL.

CONSTANT SEALING PRESSURE.

C. FIRE DAMPERS SHALL BE TYPE "B", U.L. CLASSIFIED AND MEET ALL NFPA CRITERIA FOR PRIMARY FIRE DAMPERS FRAME SHALL BE 20 GAUGE MINIMUM. BLADES SHALL BE 24 GAUGE MINIMUM. BLADES SHALL NOT INFRINGE ON DUCT FREE ARE FOR AIRFLOW. FUSIBLE LINK SHALL BE RATED AT 165°F. CLOSURE SPRINGS

# 15.10 Smoke Damper

- A. FABRICATE IN ACCORDANCE WITH NFPA 90A AND UL 5555, AND AS INDICATED.
- B. NORMALLY CLOSE SMOKE VENT DAMPER: CURTAIN TYPE, OPENING BY GRAVITY UPON ACTUATION OF ELECTRO THERMAL LINK. FLEXIBLE STAINLESS STEEL BLADE EDGE SEALS TO PROVIDE
- C. NORMALLY OPEN SMOKE VENT DAMPER: CURTAIN TYPE, CLOSING UPON ACTUATION OF ELECTRO THERMAL LINK. FLEXIBLE STAINLESS STEEL BLADE EDGE SEALS TO PROVIDE CONSTANT SEALING PRESSURE, STAINLESS STEEL SPRINGS WITH LOCKING DEVICE

ENSURE POSITIVE CLOSURE FOR UNITS MOUNTED HORIZONTALLY

REQUIRED TO COMPLETE ELECTRICAL INSTALLATION PER PLANS AND

# DIV. 16 ELECTRICAL NOTES

SPECIFICATIONS.

- 6.1 REFER TO ELECTRICAL PLANS FOR SPECS AND NOTES. 16.2 ELECTRICAL CONTRACTOR TO PROVIDE ALL MATERIAL AND LABOR
- A. FURNISH AND INSTALL CABLE TELEVISION AND HIGHSPEED INTERNET ACCESS AND TELEPHONE SYSTEMS.
- B. INSTALL LIGHT BULBS FOR LIGHT FIXTURES AS PROVIDED BY C. FURNISH AND INSTALL ALL SWITCHES. RECEPTACLES AND COVER
- PLATES (WHICH ARE TO BE WHITE) INCLUDING THOSE FOR TELEPHONE AND INTERNET AND TELEVISION.
- D. INSTALL ALL LIGHTING FIXTURES (INCLUDING ANY FOUNDATIONS FOR EXTERIOR FIXTURES).

G. FURNISH AND INSTALL DOOR CHIMES.

PIGTAILS ON GARBAGE DISPOSALS ETC.).

CONTROLLED WITH A PHOTO CELL SWITCH.

ABOVE GRADE.

16.3 ELECTRICAL CONTRACTOR SHALL:

E. INSTALL SMOKE DETECTORS. F. WIRE BATHROOM EXHAUST FANS INSTALLED BY OTHERS.

H. FURNISH AND INSTALL UNDERGROUND WIRING IN CONDUIT FOR

- EXTERIOR LIGHTING. INSTALL EXTERIOR LIGHTING STANDS OR POLES IN HOLES FILLED
- WITH CONCRETE. J. INSTALL POWER TO ALL EQUIPMENT AND APPLIANCES FURNISHED BY OTHERS REQUIRING ELECTRICAL POWER(EXAMPLE PROVIDE

K. FURNISH AND INSTALL WIRING FROM CLOSEST TEMPORARY POWER

POLE TO OFFICE TRAILER (INCLUDES CABLE DROP IF NECESSARY).

. INSTALL CONNECTIONS TO UTILITY MAINS INSTALLED BY UTILITY CONTRACTOR AT POINTS COORDINATED WITH SAME.

M. INSTALL ALL COMMON AREA SITE LIGHTING WHICH SHALL BE

N. LIMIT HEIGHT OF EXTERIOR A/C-DISCONNECT BOXES TO 18"



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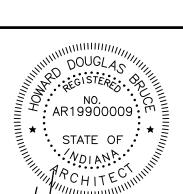
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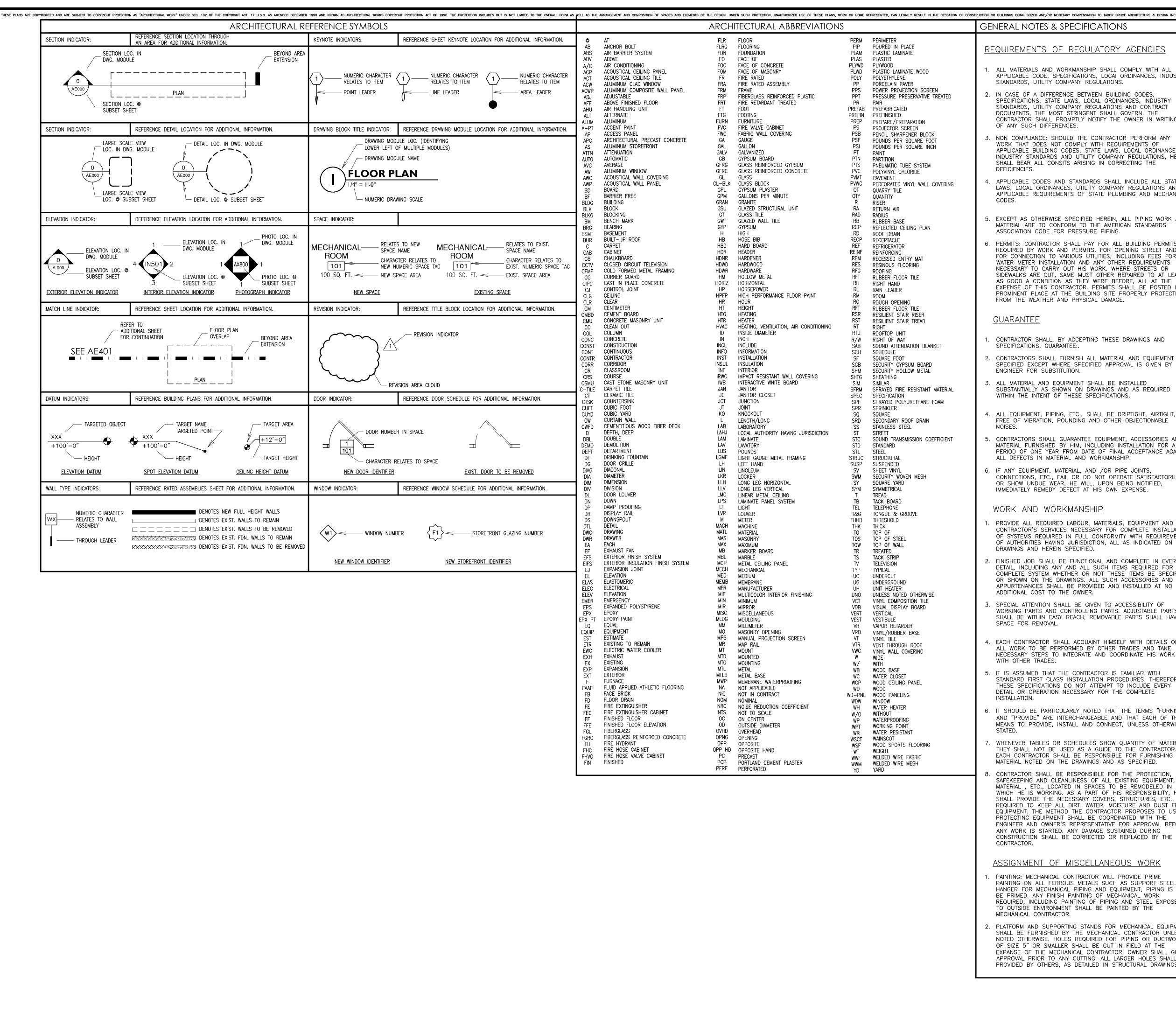
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DECEMBER 13, 2022

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### I GENERAL NOTES & SPECIFICATIONS

- REQUIREMENTS OF REGULATORY AGENCIES
- ALL MATERIALS AND WORKMANSHIP SHALL COMPLY WITH ALL APPLICABLE CODE, SPECIFICATIONS, LOCAL ORDINANCES, INDUSTRY STANDARDS, UTILITY COMPANY REGULATIONS.
- . IN CASE OF A DIFFERENCE BETWEEN BUILDING CODES. SPECIFICATIONS, STATE LAWS, LOCAL ORDINANCES, INDUSTRY STANDARDS, UTILITY COMPANY REGULATIONS AND CONTRACT DOCUMENTS. THE MOST STRINGENT SHALL GOVERN. THE CONTRACTOR SHALL PROMPTLY NOTIFY THE OWNER IN WRITING
- NON COMPLIANCE: SHOULD THE CONTRACTOR PERFORM ANY WORK THAT DOES NOT COMPLY WITH REQUIREMENTS OF APPLICABLE BUILDING CODES, STATE LAWS, LOCAL ORDINANCE INDUSTRY STANDARDS AND UTILITY COMPANY REGULATIONS, HE SHALL BEAR ALL CONSITS ARISING IN CORRECTING THE
- APPLICABLE CODES AND STANDARDS SHALL INCLUDE ALL STATE LAWS, LOCAL ORDINANCES, UTILITY COMPANY REGULATIONS AND APPLICABLE REQUIREMENTS OF STATE PLUMBING AND MECHANICAL
- EXCEPT AS OTHERWISE SPECIFIED HEREIN, ALL PIPING WORK AND MATERIAL ARE TO CONFORM TO THE AMERICAN STANDARDS ASSOCIATION CODE FOR PRESSURE PIPING.
- PERMITS: CONTRACTOR SHALL PAY FOR ALL BUILDING PERMITS REQUIRED BY WORK AND PERMITS. FOR OPENING STREET AND FOR CONNECTION TO VARIOUS UTILITIES, INCLUDING FEES FOR WATER METER INSTALLATION AND ANY OTHER REQUIREMENTS NECESSARY TO CARRY OUT HIS WORK. WHERE STREETS OR SIDEWALKS ARE CUT, SAME MUST OTHER REPAIRED TO AT LEAST AS GOOD A CONDITION AS THEY WERE BEFORE, ALL AT THE EXPENSE OF THIS CONTRACTOR. PERMITS SHALL BE POSTED IN A PROMINENT PLACE AT THE BUILDING SITE PROPERLY PROTECTED FROM THE WEATHER AND PHYSICAL DAMAGE.
- CONTRACTOR SHALL, BY ACCEPTING THESE DRAWINGS AND
- . CONTRACTORS SHALL FURNISH ALL MATERIAL AND EQUIPMENT AS SPECIFIED EXCEPT WHERE SPECIFIED APPROVAL IS GIVEN BY ENGINEER FOR SUBSTITUTION.
- . ALL MATERIAL AND EQUIPMENT SHALL BE INSTALLED SUBSTANTIALLY AS SHOWN ON DRAWINGS AND AS REQUIRED WITHIN THE INTENT OF THESE SPECIFICATIONS.
- 4. ALL EQUIPMENT, PIPING, ETC., SHALL BE DRIPTIGHT, AIRTIGHT, FREE OF VIBRATION, POUNDING AND OTHER OBJECTIONABLE
- CONTRACTORS SHALL GUARANTEE EQUIPMENT, ACCESSORIES AND MATERIAL FURNISHED BY HIM. INCLUDING INSTALLATION FOR A PERIOD OF ONE YEAR FROM DATE OF FINAL ACCEPTANCE AGAINST ALL DEFECTS IN MATERIAL AND WORKMANSHIP
- 6. IF ANY EQUIPMENT, MATERIAL, AND /OR PIPE JOINTS, CONNECTIONS, ETC., FAIL OR DO NOT OPERATE SATISFACTORILY OR SHOW UNDUE WEAR, HE WILL, UPON BEING NOTIFIED, IMMEDIATELY REMEDY DEFECT AT HIS OWN EXPENSE.

# WORK AND WORKMANSHIP

- PROVIDE ALL REQUIRED LABOUR, MATERIALS, EQUIPMENT AND CONTRACTOR'S SERVICES NECESSARY FOR COMPLETE INSTALLATION OF SYSTEMS REQUIRED IN FULL CONFORMITY WITH REQUIREMENTS OF AUTHORITIES HAVING JURISDICTION, ALL AS INDICATED ON DRAWINGS AND HEREIN SPECIFIED
- . FINISHED JOB SHALL BE FUNCTIONAL AND COMPLETE IN EVERY DETAIL, INCLUDING ANY AND ALL SUCH ITEMS REQUIRED FOR A COMPLETE SYSTEM WHETHER OR NOT THESE ITEMS BE SPECIFIED OR SHOWN ON THE DRAWINGS. ALL SUCH ACCESSORIES AND APPURTENANCES SHALL BE PROVIDED AND INSTALLED AT NO ADDITIONAL COST TO THE OWNER.
- SPECIAL ATTENTION SHALL BE GIVEN TO ACCESSIBILITY OF WORKING PARTS AND CONTROLLING PARTS. ADJUSTABLE PARTS SHALL BE WITHIN EASY REACH, REMOVABLE PARTS SHALL HAVE SPACE FOR REMOVAL.
- 4. EACH CONTRACTOR SHALL ACQUAINT HIMSELF WITH DETAILS OF ALL WORK TO BE PERFORMED BY OTHER TRADES AND TAKE NECESSARY STEPS TO INTEGRATE AND COORDINATE HIS WORK
- . IT IS ASSUMED THAT THE CONTRACTOR IS FAMILIAR WITH STANDARD FIRST CLASS INSTALLATION PROCEDURES. THEREFORE, THESE SPECIFICATIONS DO NOT ATTEMPT TO INCLUDE EVERY DETAIL OR OPERATION NECESSARY FOR THE COMPLETE
- 6. IT SHOULD BE PARTICULARLY NOTED THAT THE TERMS "FURNISH" AND "PROVIDE" ARE INTERCHANGEABLE AND THAT EACH OF THESE MEANS TO PROVIDE, INSTALL AND CONNECT, UNLESS OTHERWISE
- WHENEVER TABLES OR SCHEDULES SHOW QUANTITY OF MATERIALS, THEY SHALL NOT BE USED AS A GUIDE TO THE CONTRACTOR. EACH CONTRACTOR SHALL BE RESPONSIBLE FOR FURNISHING ALL MATERIAL NOTED ON THE DRAWINGS AND AS SPECIFIED.
- . CONTRACTOR SHALL BE RESPONSIBLE FOR THE PROTECTION, SAFEKEEPING AND CLEANLINESS OF ALL EXISTING EQUIPMENT, MATERIAL, ETC., LOCATED IN SPACES TO BE REMODELED IN WHICH HE IS WORKING AS A PART OF HIS RESPONSIBILITY. HE SHALL PROVIDE THE NECESSARY COVERS, STRUCTURES, ETC., AS REQUIRED TO KEEP ALL DIRT, WATER, MOISTURE AND DUST FROM EQUIPMENT. THE METHOD THE CONTRACTOR PROPOSES TO USE IN PROTECTING EQUIPMENT SHALL BE COORDINATED WITH THE ENGINEER AND OWNER'S REPRESENTATIVE FOR APPROVAL BEFORE ANY WORK IS STARTED. ANY DAMAGE SUSTAINED DURING CONSTRUCTION SHALL BE CORRECTED OR REPLACED BY THE

# ASSIGNMENT OF MISCELLANEOUS WORK

- PAINTING: MECHANICAL CONTRACTOR WILL PROVIDE PRIME PAINTING ON ALL FERROUS METALS SUCH AS SUPPORT STEEL OR HANGER FOR MECHANICAL PIPING AND EQUIPMENT, PIPING IS NOT BE PRIMED. ANY FINISH PAINTING OF MECHANICAL WORK REQUIRED, INCLUDING PAINTING OF PIPING AND STEEL EXPOSED TO OUTSIDE ENVIRONMENT SHALL BE PAINTED BY THE MECHANICAL CONTRACTOR.
- . PLATFORM AND SUPPORTING STANDS FOR MECHANICAL EQUIPMENT SHALL BE FURNISHED BY THE MECHANICAL CONTRACTOR UNLESS NOTED OTHERWISE. HOLES REQUIRED FOR PIPING OR DUCTWORK OF SIZE 5" OR SMALLER SHALL BE CUT IN FIELD AT THE EXPANSE OF THE MECHANICAL CONTRACTOR, OWNER SHALL GIVE APPROVAL PRIOR TO ANY CUTTING. ALL LARGER HOLES SHALL BE PROVIDED BY OTHERS, AS DETAILED IN STRUCTURAL DRAWINGS.

- 3. CEILING AND WALL ACCESS PANELS: MECHANICAL CONTRACTOR SHALL CUT AND PATCH FINISHED AREAS FOR PANELS AS REQUIRED BY THE MECHANICAL CONTRACTOR; PROVIDE ACCESS PANELS AS SPECIFIED, WHERE SHOWN OR REQUIRED FOR ACCESS TO COILS, VALVES, ETC.
- A. ACOUSTICAL TILE WALL OR CEILING: 24"X12" UNLESS OTHERWISE NOTED. CONSTRUCTED TO RECEIVE TILE TO MATCH
- B. PLASTERED WALL OR CEILING UNLESS OTHERWISE NOTED. CONSTRUCTED TO RECEIVE PLASTER TO MATCH ADJACENT
- 4. CUTTING AND PATCHING: MECHANICAL CONTRACTOR SHALL CUT AND PATCH FINISHED AREAS AS REQUIRED BY THE MECHANICAL CONTRACTOR, CUT STRUCTURAL MATERIALS ONLY WHERE REQUIRED AFTER APPROVAL FROM THE ARCHITECT AND ENGINEER.
- 4. DISPOSITION OF EXISTING EQUIPMENT WHICH IS TO BE REMOVED AND SALVAGED SHALL REMAIN THE PROPERTY OF THE OWNER AND BE STORED BY THE CONTRACTOR AS DIRECTED BY THE
- . TEMPORARY PARTITIONS OR BARRIERS REQUIRED TO PROTECT EXITING BUILDING OR FACILITIES SHALL BE PROVIDED B THE MECHANICAL CONTRACTOR. MECHANICAL CONTRACTOR SHALL COORDINATE NECESSITY AND LOCATION OF SUCH PROTECTION WITH OWNER
- . ROOF OPENINGS AND FLASHING BY MECHANICAL CONTRACTOR SHALL BE BY THE SAME. MECHANICAL CONTRACTOR IS RESPONSIBLE FOR THE CORRECT SIZE AND LOCATION OF SAME.
- COUNTERFLASHING BY THE MECHANICAL CONTRACTOR. 7. PADS AND FOUNDATIONS FOR MECHANICAL WORK SHALL BE FORMED AND POURED BY THE MECHANICAL CONTRACTOR. THE
- 8. EXCAVATING AND BACKFILLING FOR MECHANICAL WORK SHALL BE BY THE MECHANICAL CONTRACTOR.
- 9. ALL OUTSIDE DOWNSPOUT SHALL BE BY THE GENERAL CONTRACTOR. DOWNSPOUT SHOE SHALL BE BY THE MECHANICAL

SAME SHALL VERIFY PADS AND ALL ANCHORING DEVICES.

10. ROOF CURBS AND BASES FOR VENTILATORS, ROOF INTAKES AND RELIEF AND FANS SHALL BE FURNISHED BY THE MECHANICAL CONTRACTOR.

#### DRAWINGS

MECHANICAL DRAWINGS SHOW GENERAL ARRANGEMENT OF ALL PIPING, EQUIPMENT AND APPURTENANCES. THEY SHALL BE FOLLOWED AS CLOSELY AS ACTUAL BUILDING CONSTRUCTION AND WORK OF OTHER TRADES WILL PERMIT, MECHANICAL WORK SHALL CONFORM TO REQUIREMENTS SHOWN ON ALL DRAWINGS. GENERAL AND STRUCTURAL DRAWINGS SHALL TAKE PRECEDENCE OVER MECHANICAL DRAWINGS.

BECAUSE OF THE SMALL SCALE OF MECHANICAL DRAWINGS, IT IS NOT POSSIBLE TO INDICATE ALL OFFSETS, FITTINGS AND ACCESSORIES WHICH MAY BE REQUIRED. CONTRACTOR SHALL INVESTIGATE STRUCTURAL AND FINISH CONDITIONS AFFECTING WORK AND SHALL ARRANGE HIS WORK ACCORDINGLY, PROVIDING SUCH FITTINGS, VALVES AND ACCESSORIES AS MAY BE REQUIRED TO MEET SUCH CONDITIONS WITHOUT ADDITIONAL COST TO THE OWNER.

# COORDINATION BETWEEN CONTRACTORS

EACH CONTRACTOR AND SUBCONTRACTOR SHALL STUDY AL DRAWINGS APPLICABLE TO THIS WORK SO COMPLETE COORDINATION BETWEEN TRADES WILL BE AFFECTED. SPECIAL ATTENTION SHALL BE GIVEN TO POINTS WHERE DUCTS CROSS OTHER DUCTS OR PIPING, WHERE LIGHTS, FIT INTO CEILINGS AND WHERE PIPE, DUCTS AND CONDUITS PASS THROUGH WALLS AND COLUMNS.

IT IS THE RESPONSIBILITY OF EACH CONTRACTOR AND SUBCONTRACTOR TO LEAVE NECESSARY ROOM FOR OTHER TRADES. NO EXTRA COMPENSATION WILL BE ALLOWED TO COVER THE COST OF REMOVING PIPING, CONDUITS, DUCTS, OR EQUIPMENT FOUND ENCROACHING ON SPACE REQUIRED BY OTHERS.

# MINOR DEVIATIONS

FOR THE PURPOSE OF CLARITY AND LEGIBILITY, DRAWINGS ARE ESSENTIALLY DIAGRAMMATIC ALTHOUGH SIZE AND LOCATION OF EQUIPMENT AND PIPING ARE DRAWN NEAR TO SCALE WHEREVER POSSIBLE. VERIFY CONTRACT DOCUMENT INFORMATION AT SITE.

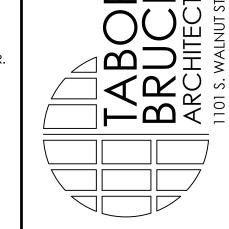
DRAWINGS INDICATE REQUIRED SIZES AND POINTS OF TERMINATION OF PIPES AND DUCTS AND SUGGESTED ROUTED. IT IS NOT THE NTENTION OF DRAWINGS TO INDICATE ALL NECESSART OFFSETS. INSTALL WORK IN A MANNER TO CONFORM TO STRUCTURE. AVOID OBSTRUCTIONS, PRESERVE HEADROOMS AND KEEP OPENINGS AND PASSAGEWAYS CLEAR. DO NOT SCALE FROM DRAWINGS.

# ATTACHING TO BUILDING CONSTRUCTION

EQUIPMENT AND PIPING SUPPORTS SHALLL BE ATTACHED TO STRUCTURAL MEMBERS (BEAMS, JOISTS, ETC.) RATHER THAN TO FLOOR OR ROOF SLABS. DO NOT ATTACHED HANGARS TO BOTTOM CHORD OF STRUCTURAL MEMBERS.

# DEMOLITION AND REMOVAL OF EQUIPMENT

- 1. CONTRACTORS SHALL REMOVE ALL EQUIPMENT, PIPES, DUCTWORK, HANGERS AND SUPPORT FOR PORTION IF MECHANICAL SYSTEM IN PRESENT BUILDING AS SHOWN ON DRAWINGS AND/ OR IMPLED BY NATURE OF THE WORK INDICATED TO BE REMOVED.
- CONTRACTOR SHALL PROPERLY REMAINING PORTION OF WORK, CONTRACTOR SHALL PROVIDE VALVES, PLUGS, VENTS ETC. AS REQUIRED FOR COMPLETE OPERATING SYSTEM . ALL PIPES, DUCTWORKS, ETC., REMOVED SHALL BECOME THE PROPERTY OF THE CONTRACTOR SHALL BE REMOVED FROM THE PREMISES UNLESS SPECIFIED OTHERWISE.
- 3. CONTRACTOR SHALL CAP ALL ABANDONED PIPING WHICH CANNOT BE REMOVED. THIS WOULD PERTAIN TO PIPING WHICH RUNS INTO CONCRETE FLOOR, THRU OUTSIDE WALLS BELOW GRADE, ETC.



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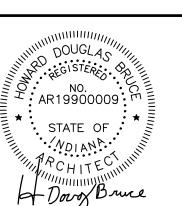
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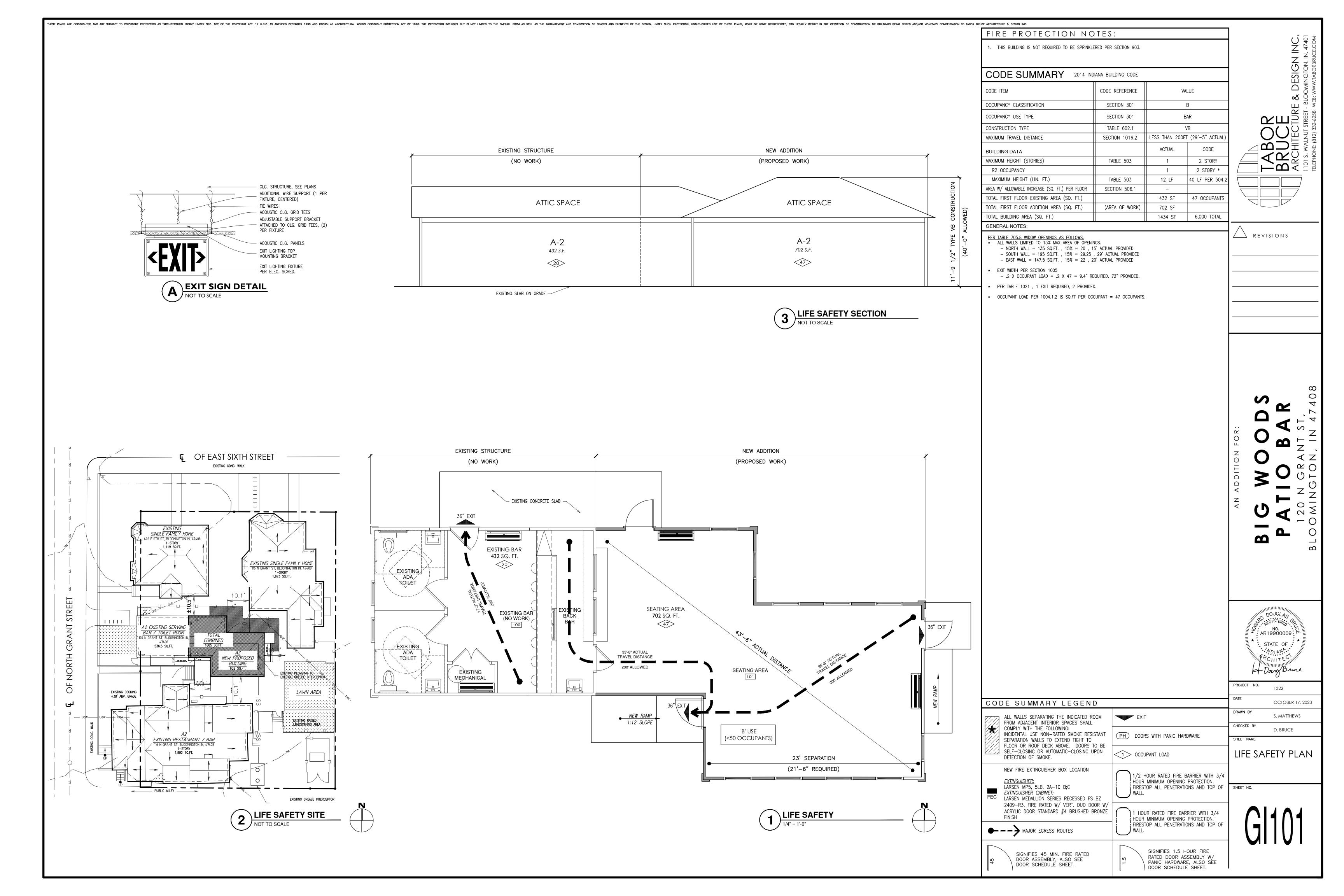
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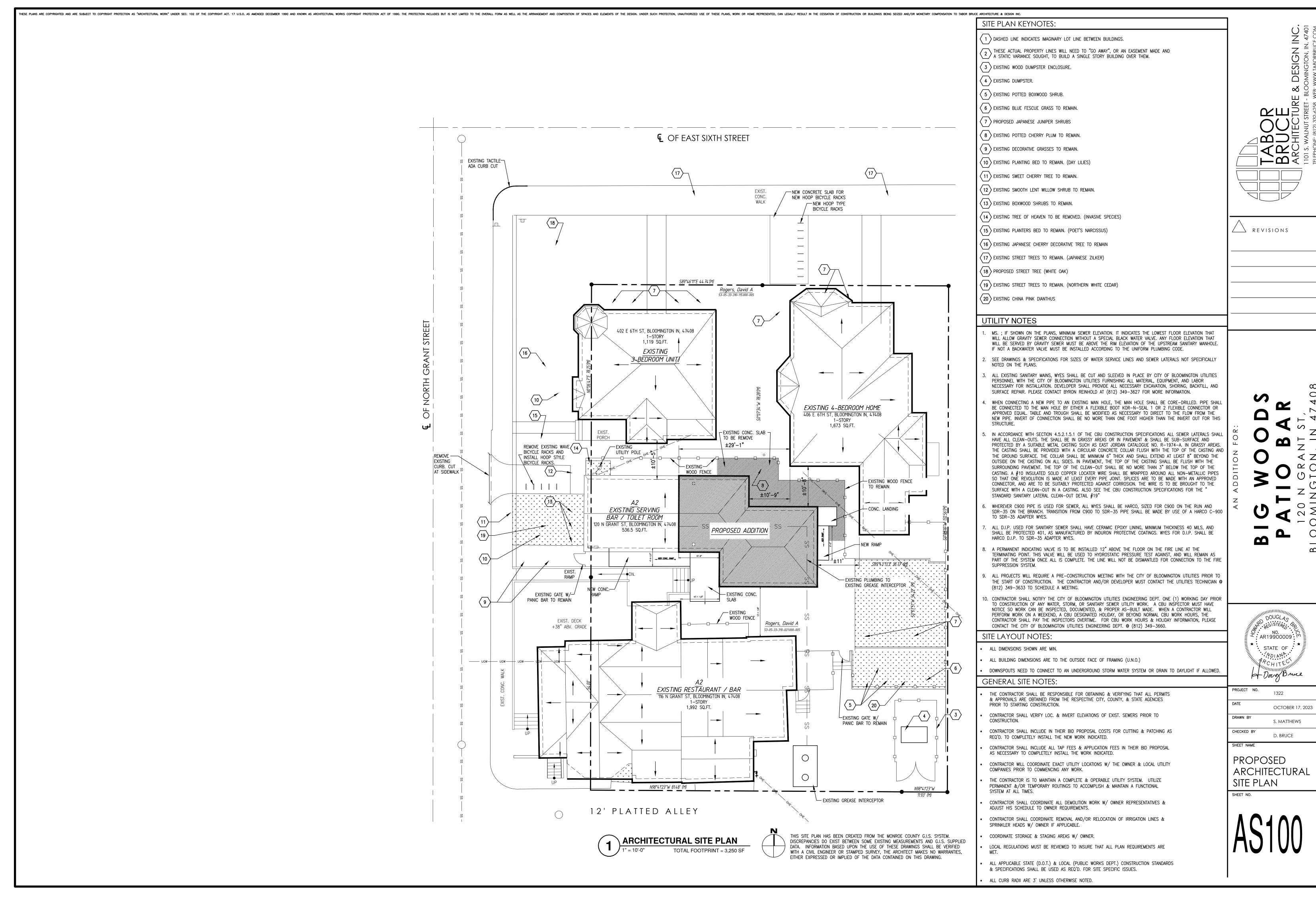
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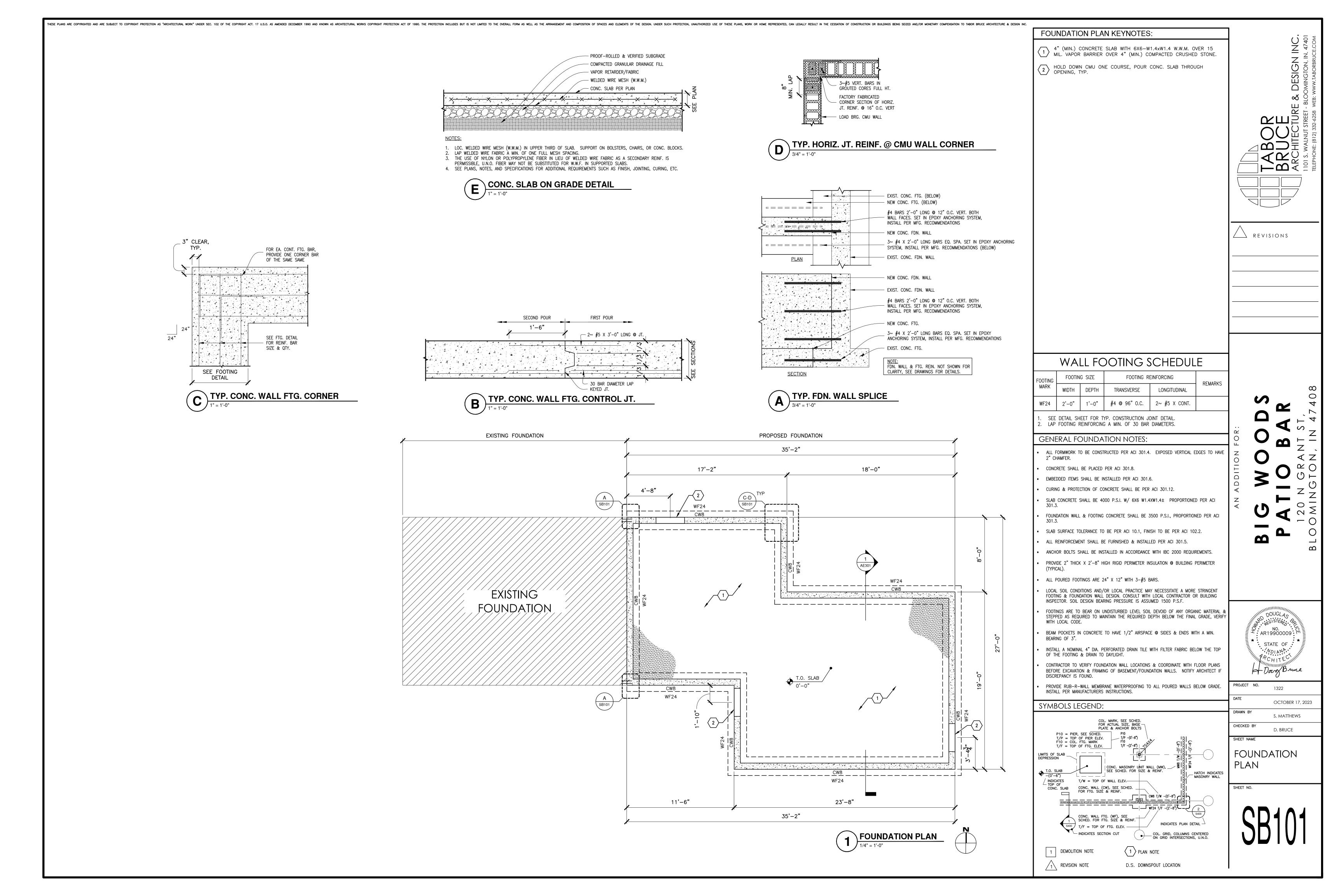
PROJECT NO. 1322 DECEMBER 13, 2022 CHECKED BY D. BRUCE

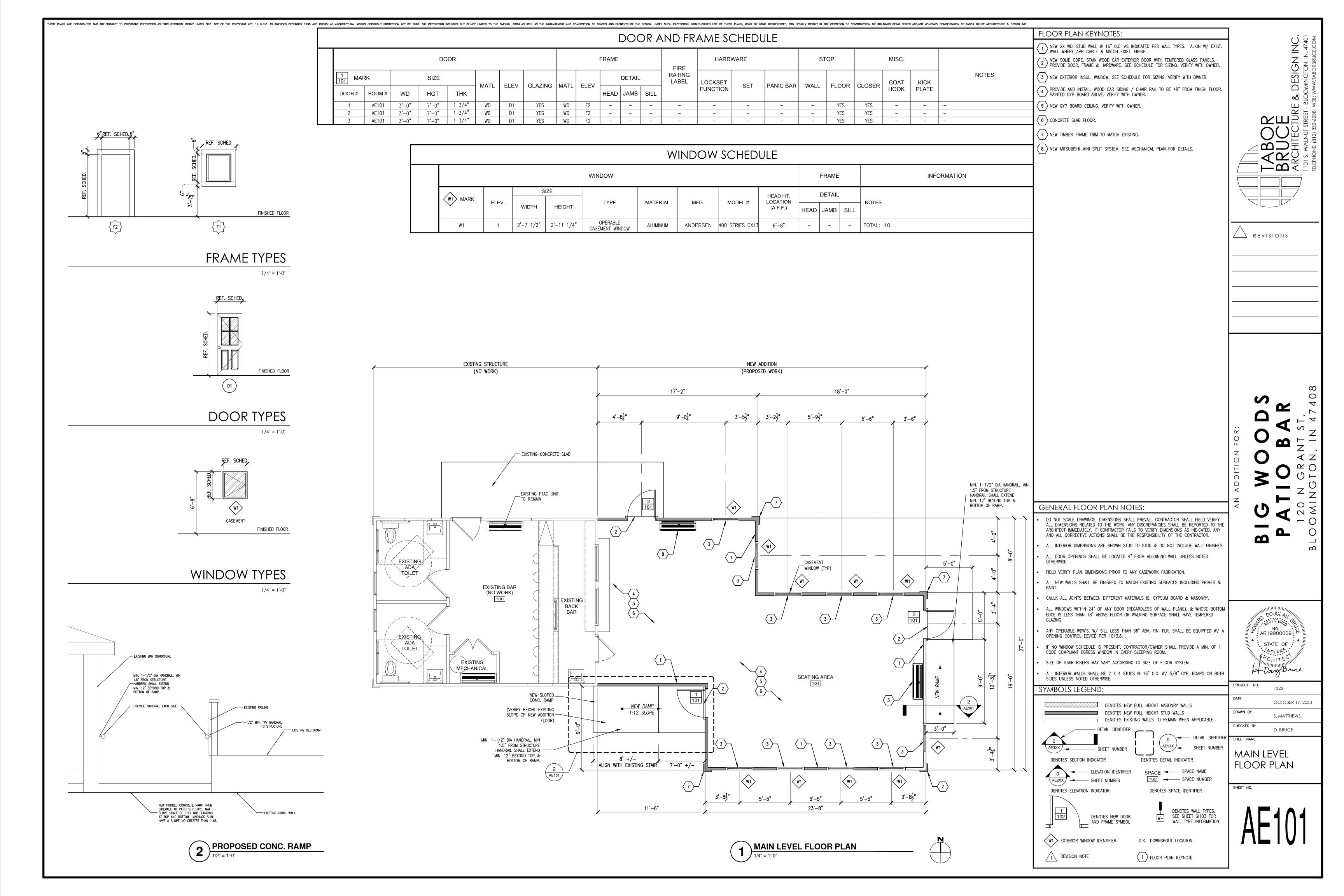
**GENERAL PLAN** INFORMATION

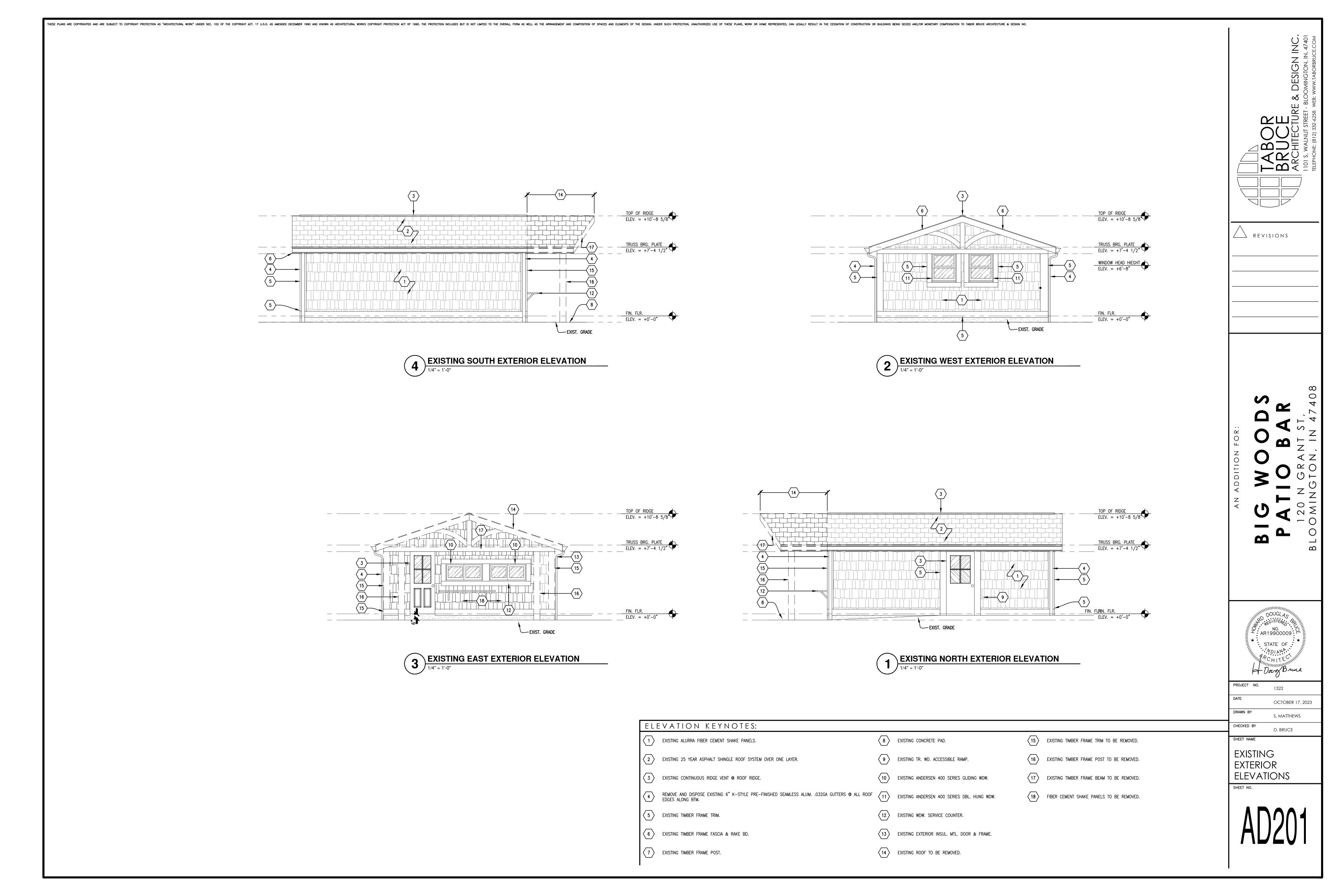


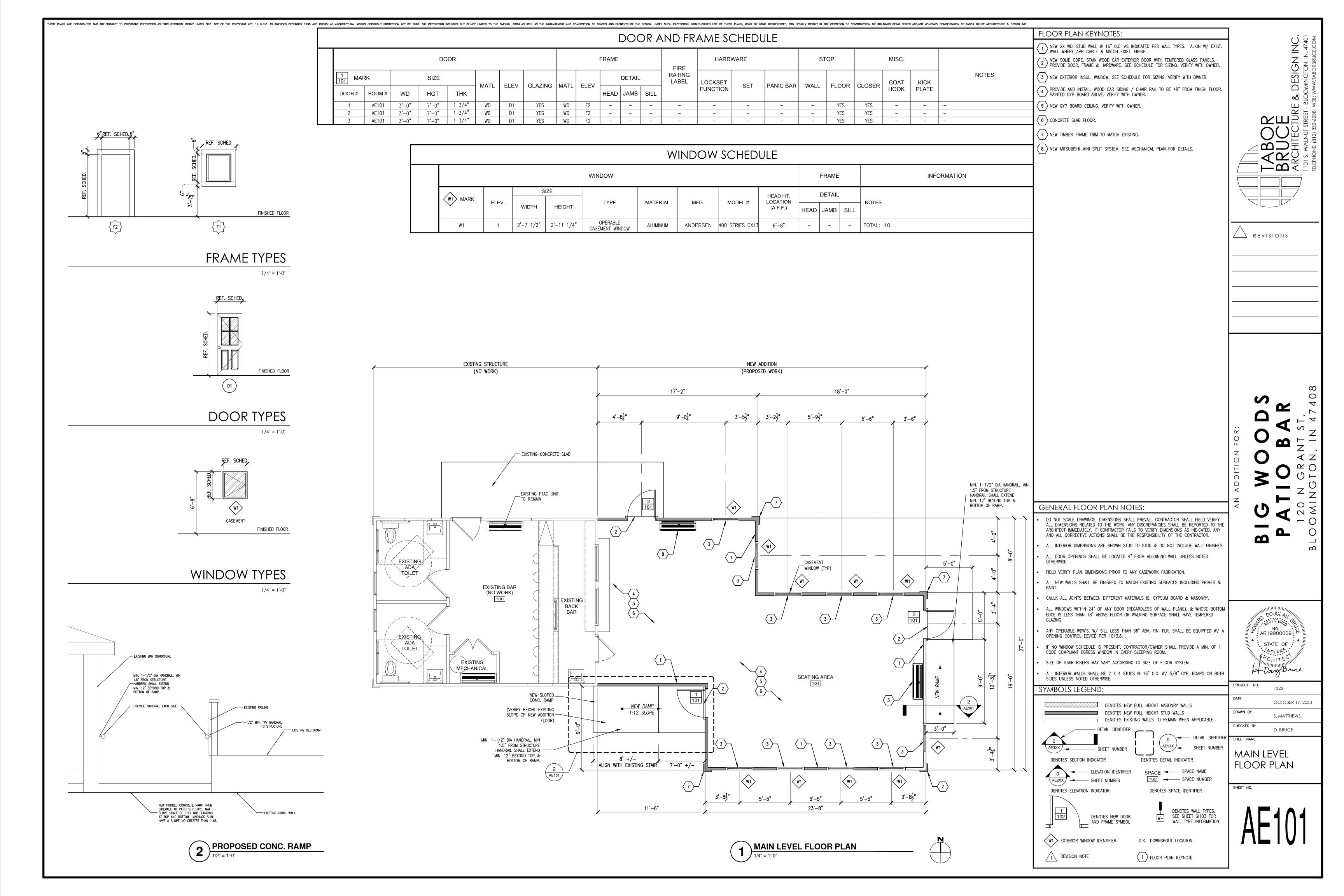


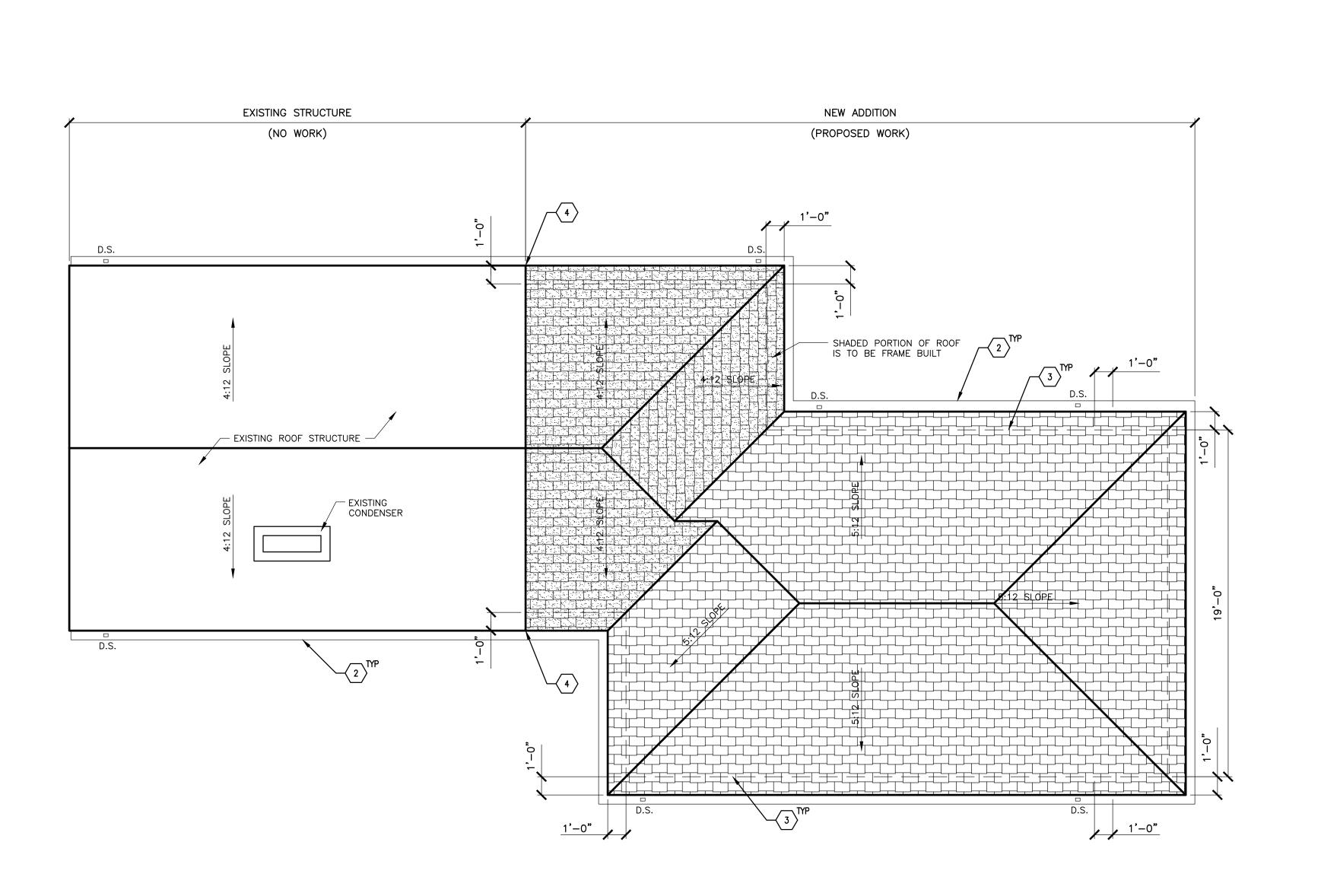
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THESE PLANS ARE COPYRIGHTED AND ARE SUBJECT TO COPYRIGHT PROTECTION AS "ARCHITECTURAL WORK" UNDER SEC. 102 OF THE COPYRIGHT ACT. 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF SPACES AND ELEMENTS OF THE DESIGN UNC. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORK OR HOME REPRESENTED, CAN LEGALLY RESULT IN THE CESSATION OF CONSTRUCTION OF SPACES AND ELEMENTS OF THE DESIGN UNC.





- 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 PALLETE BY OWNER. VERIFY WITH OWNER IF EXISTING ROOF SHINGLES ARE TO REMAIN OR TO BE REMOVED AND NEW SHINGLES TO BE INSTALLED.
- 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.



REVISIONS

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# 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:

- 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.
- 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.

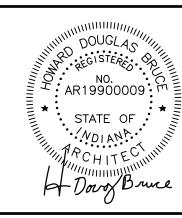
  CONTRACT DOCUMENTS CONSIST OF BOTH THE PROJECT MANUAL & DRAWINGS, & BOTH ARE INTENDED TO BE COMPLIMENTARY. ANYTHING APPEARING ON EITHER MUST BE EXECUTED THE SAME AS IF SHOWN ON BOTH.
- CONSTRUCTION DOCUMENTS SHALL BE FOLLOWED AS CLOSELY AS POSSIBLE, HOWEVER SYSTEMS HAVE BE SHOWN DIAGRAMATICALLY & IN SOME CASES, ENLARGED FOR CLARITY.

  PROVIDE ADDT'L. ITEMS AS REQ'D. TO PROVIDE A COMPLETE & COORDINATED SYSTEM.

  CONTRACTOR SHALL REMOVE CONSTRUCTION DEBRIS FROM THE BLDG. & ROOF DAILY.
- CONTRACTOR SHALL REMOVE CONSTRUCTION DEBRIS FROM THE BLDG. & ROOF DAILY.
  STORE VOLATILE OR FLAMMABLE LIQUIDS IN UL LISTED FIRE CABINETS.
  CONTRACTOR SHALL BE SOLEY 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 DIAGRAMATIC. ROOF INSUL. MFG'S. SHALL DESIGN
- ROOF INSUL. SADDLES & CRICKETS ARE DIAGRAMATIC. 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 ACCOMODATE 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.



& PROJECT NO. 1322

TED DATE OCTOBER 17, 2023

DRAWN BY S. MATTHEWS

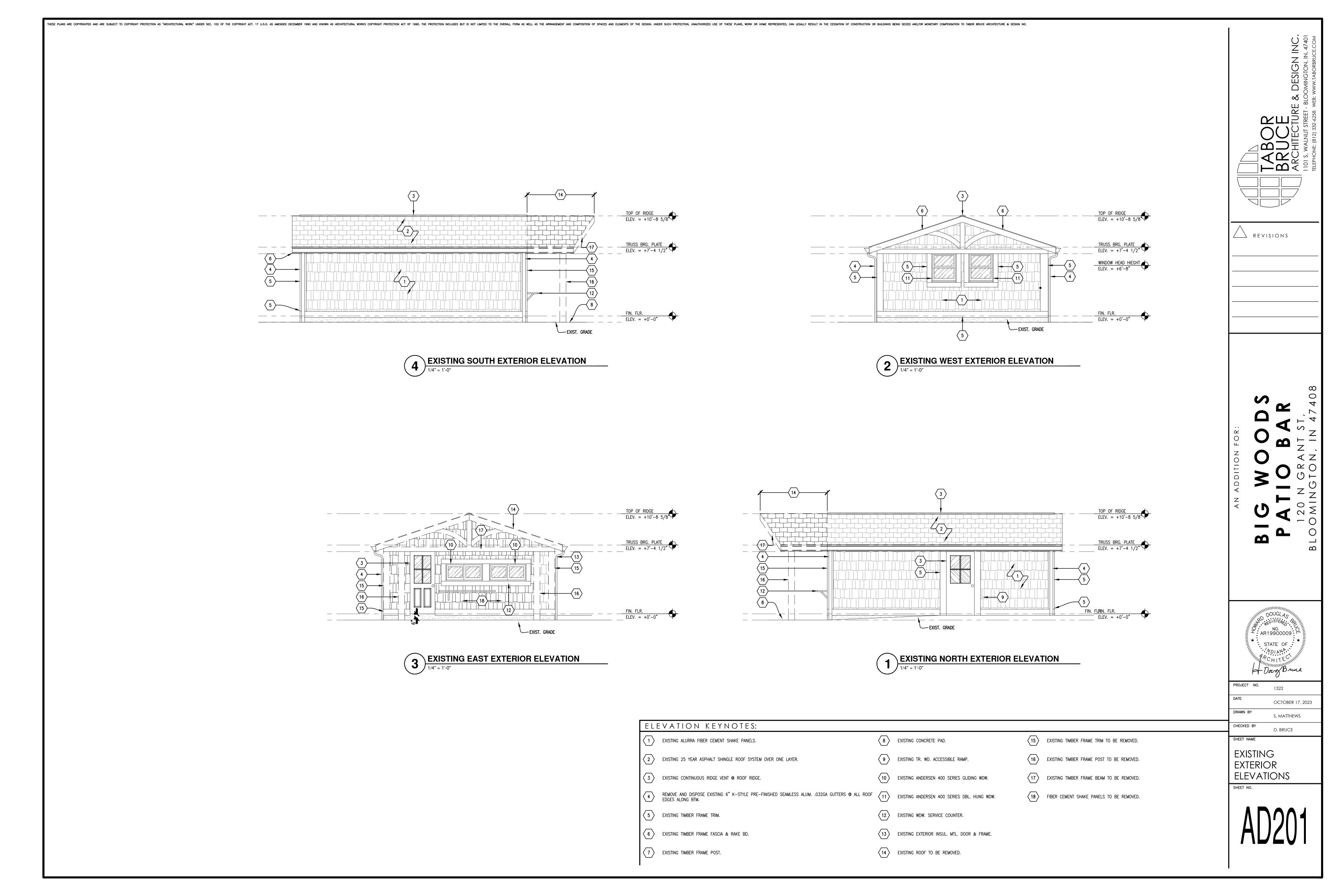
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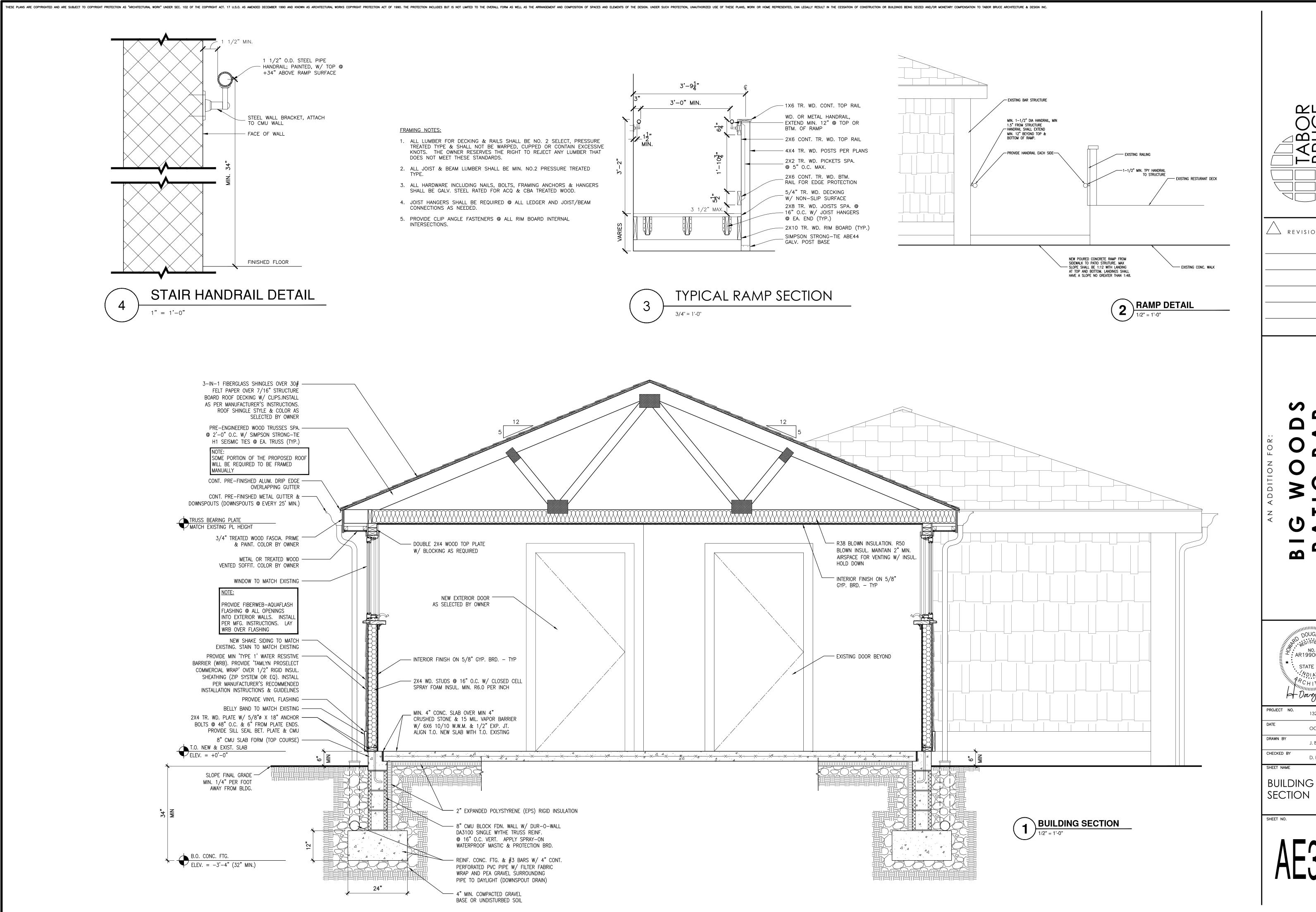
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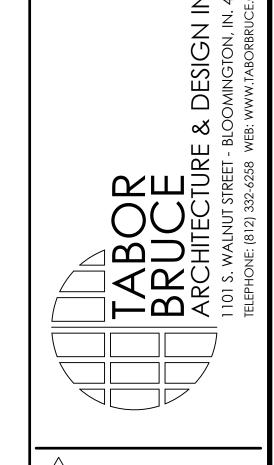
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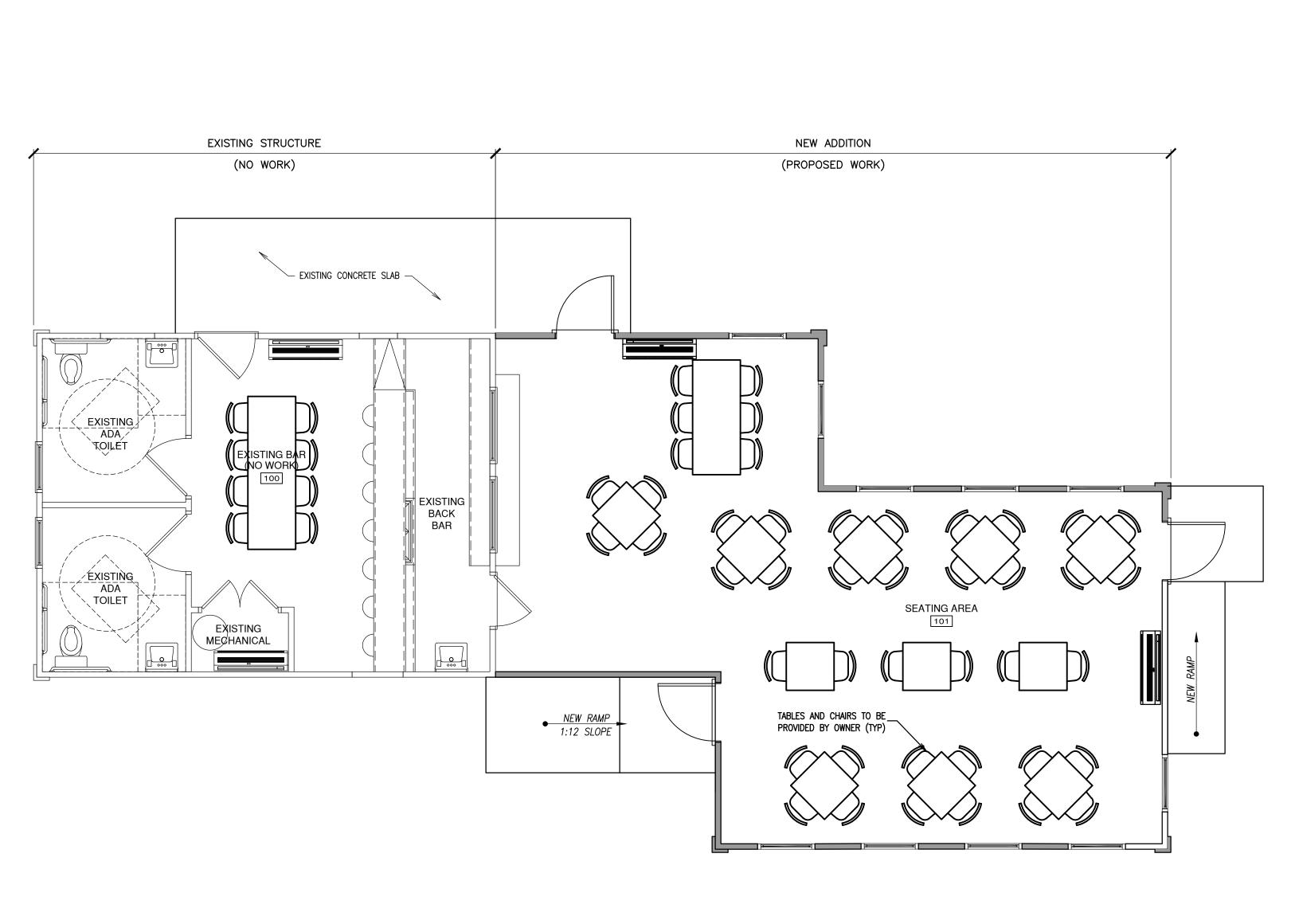


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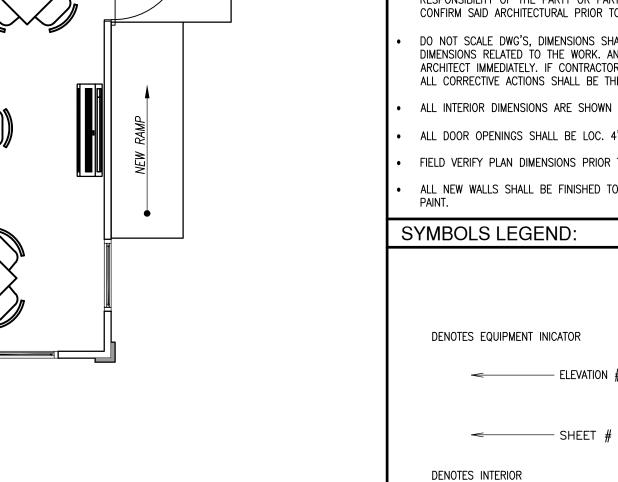
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PROJECT NO. 1322 OCTOBER 17, 2023 J. BALLINGER D. BRUCE

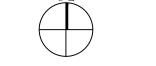
SECTION



THESE PLANS ARE COPYRIGHTED AND ARE SUBJECT TO COPYRIGHT PROTECTION ACT OF 1990. THE PROTECTION OF BUILDINGS BEING SEIZED AND/OR MONETARY COMPOSITION OF SPACES AND ELEMENTS OF THE COPYRIGHT PROTECTION, UNAUTHORIZED USE OF THE COPYRIGHT PROTECTION, UNDER SEC. 102 OF THE COPYRIGHT ACT. 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION, UNDER SEC. 102 OF THE COPYRIGHT ACT. 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION, UNDER SEC. 102 OF THE COPYRIGHT PROTECTION, UNDER SEC. 102 OF THE COPYRIGHT ACT. 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION, UNDER SEC. 102 OF THE COPYRIGHT ACT. 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION, UNDER SEC. 102 OF THE COPYRIGHT PROTECTION ACT OF THE COPYRIGHT ACT. 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT ACT. 10 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION, UNDER SEC. 102 OF THE COPYRIGHT ACT. 10 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT ACT. 10 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT ACT. 10 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT ACT. 10 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT ACT. 10 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT ACT. 10 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT ACT. 10 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT ACT. 10 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT ACT. 10 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT ACT. 10 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT ACT. 10 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT ACT. 10 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHIT



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 &

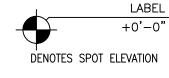
# SYMBOLS LEGEND:

DENOTES EQUIPMENT INICATOR DENOTES FURNISHING INICATOR ROOM - SPACE NAME ELEVATION # 001 <--- SPACE # DENOTES SPACE INDENTIFIER

DENOTES INTERIOR ELEVATION INDICATOR

+0'-0" DENOTES TARGET ELEVATION

1 DEMOLITION NOTE 1 PLAN NOTE



1 REVISION NOTE

REVISIONS

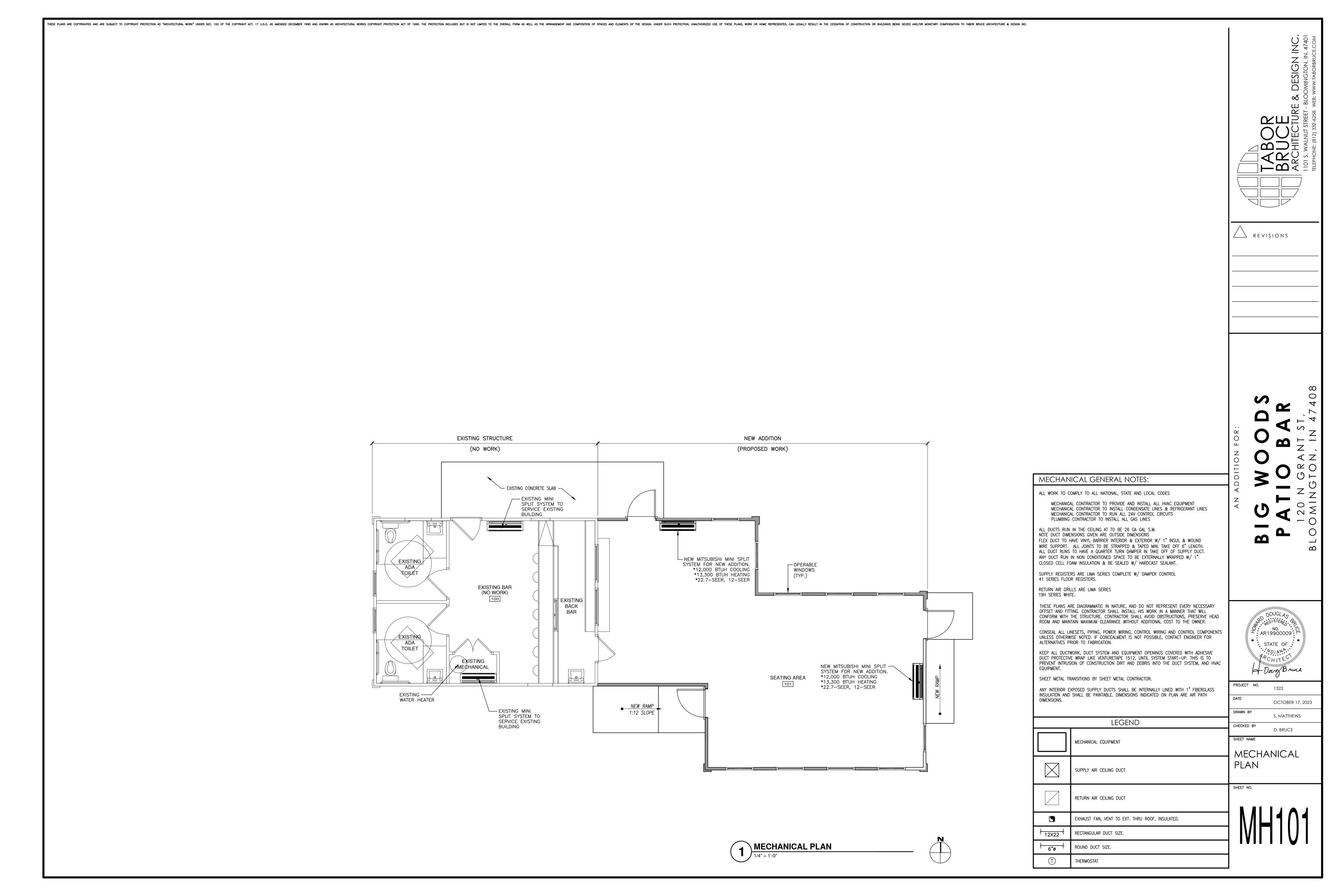
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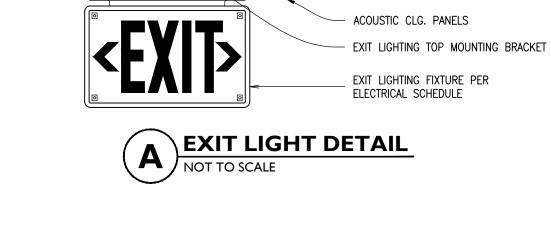
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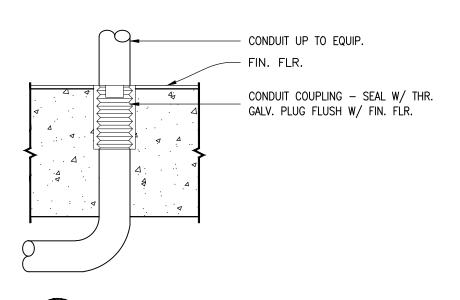
PROJECT NO. 1322 OCTOBER 17, 2023 DRAWN BY S. MATTHEWS

CHECKED BY D. BRUCE

FURNISHING







•	
T	THERMOSTAT
	ELECTRICAL SWITCH SYMBOLS
\$	SINGLE POLE SWITCH
<b>\$</b> 3	THREE WAY SWITCH
<b>\$</b> D	DIMMER SWITCH
\$G	GLOW SWITCH TOGGLE, GLOWS IN OFF POSITION
\$K	KEY OPERATED SWITCH
\$LV	LOW VOLTAGE SWITCH
\$WP	WEATHERPROOF SINGLE POLE SWITCH
<b>⟨M</b> ⟩	OCCUPANCY SENSOR - WALL MOUNTED W/ OFF-AUTO OVERRIDE SWITCH
⟨M⟩ <sub>P</sub>	OCCUPANCY SENSOR — CEILING MOUNTED "P" INDICATES MULTIPLE SWITCHES WIRED IN PARALLEL

JPLEX CONVENIENCE RECEPTACLE ON EMERGENCY/STANDBY CIRCUIT	$\nabla$
N BOX	$\Box$
STAT	$lackbox{lackbox{$\llot$}}$
	▼
TRICAL SWITCH SYMBOLS	
POLE SWITCH	$\langle \hat{\mathbf{v}} \rangle$
WAY SWITCH	TVM
SWITCH	M
WITCH TOGGLE, GLOWS IN OFF POSITION	M H
ERATED SWITCH	(SP)
LTAGE SWITCH	\$
RPROOF SINGLE POLE SWITCH	SP
NCY SENSOR - WALL MOUNTED W/ OFF-AUTO OVERRIDE SWITCH	

	COMMUNICATION SYMBOLS
$\nabla$	DATA OUTLET
	DATA OUTLET — FLOOR TYPE
lacksquare	TELEPHONE/DATA OUTLET
▼	TELEPHONE OUTLET — WALL MOUNTED
	CALL IN SWITCH
TV	CABLE ANTENNA SYSTEM OUTLET (CATV)
TV <sub>M</sub>	MASTER ANTENNA SYSTEM OUTLET (MATV)
M	MICROPHONE OUTLET - FLOOR MOUNTED
<u>M</u>	MICROPHONE OUTLET — WALL MOUNTED
SP	SPEAKER — CEILING MOUNTED
\$	SPEAKER — WALL MOUNTED
SP	SPEAKER HORN

CCTV	CCTV COAXIAL CABLE OUTLET & POWER OUTLET
MTV	CCTV MONITOR OUTLET
OB)	DOORBELL
B	DOOR BUZZER
B	DOOR CHIME
DR	ELECTRIC DOOR OPENER
ES	ELECTRIC DOOR STRIKE
IC	INTERCOM UNIT - FLUSH MOUNT
MI	MASTER INTERCOM & DIRECTORY UNIT
MD	MOTION DETECTOR
ML	SECURITY DOOR ALARM MAGNETIC LOCK
CR	SECURITY CARD READER. "WP" INDICATES WEATHER PROOF
SCP	SECURITY CONTROL PANEL
DC	SECURITY DOOR CONTACTS
•	SECURITY PUSH BUTTON
К	SECURITY KEYPAD
	POWER DISTRIBUTION SYMBOLS
	LIGHTING OR POWER DISTRIBUTION PANEL, RECESSED

К	SECURITY KEYPAD
	POWER DISTRIBUTION SYMBOLS
	LIGHTING OR POWER DISTRIBUTION PANEL, RECESSED
	LIGHTING OR POWER DISTRIBUTION PANEL, SURFACE
	SERVICE DISCONNECT PANEL
	SERVICE METER
	SERVICE DISCONNECT SWITCH
\ \ \ \ \ \	ELECTRICAL CIRCUITRY

[SCP]	SECURITY CONTROL PANEL
DC	SECURITY DOOR CONTACTS
•	SECURITY PUSH BUTTON
K	SECURITY KEYPAD
	POWER DISTRIBUTION SYMBOLS
	LIGHTING OR POWER DISTRIBUTION PANEL, RECESSED
	LIGHTING OR POWER DISTRIBUTION PANEL, SURFACE
	SERVICE DISCONNECT PANEL
	SERVICE METER
	SEDVICE DISCONNECT SWITCH

	SECURITY SYMBOLS			
CM	CCTV CAMERA "WP" INDICATES WEATHER-PROOF EXTERIOR CAMERA			
CCTV	CCTV COAXIAL CABLE OUTLET & POWER OUTLET			
MTV	CCTV MONITOR OUTLET			
<b>OB</b>	DOORBELL			
B	DOOR BUZZER			
B	DOOR CHIME			
DR	ELECTRIC DOOR OPENER			
ES	ELECTRIC DOOR STRIKE			
IC	INTERCOM UNIT - FLUSH MOUNT			
MI	MASTER INTERCOM & DIRECTORY UNIT			
MD	MOTION DETECTOR			
ML	SECURITY DOOR ALARM MAGNETIC LOCK			
CR	SECURITY CARD READER. "WP" INDICATES WEATHER PROOF			
SCP	SECURITY CONTROL PANEL			
DC	SECURITY DOOR CONTACTS			
•	SECURITY PUSH BUTTON			

	SECURITY SYMBOLS
CK	CCTV CAMERA "WP" INDICATES WEATHER-PROOF EXTERIOR CAMERA
CCTV	CCTV COAXIAL CABLE OUTLET & POWER OUTLET
MTV	CCTV MONITOR OUTLET
OB)	DOORBELL
B	DOOR BUZZER
B	DOOR CHIME
DR	ELECTRIC DOOR OPENER
ES	ELECTRIC DOOR STRIKE
IC	INTERCOM UNIT - FLUSH MOUNT
MI	MASTER INTERCOM & DIRECTORY UNIT
MD	MOTION DETECTOR
ML	SECURITY DOOR ALARM MAGNETIC LOCK
CR	SECURITY CARD READER. "WP" INDICATES WEATHER PROOF
SCP	SECURITY CONTROL PANEL
DC	SECURITY DOOR CONTACTS
•	SECURITY PUSH BUTTON
К	SECURITY KEYPAD

COAXIAL CABLE OUTLET & POWER OUTLET	2.	ELECTRICAL WORK SHALL BE DONE IN COMPLIANCE WITH THE NATIONAL ELECTRICAL CODE AS INCORPORATED BY THE INDIANA ELECTRICAL RULES.	
MONITOR OUTLET	3.	EQUIPMENT FURNISHED FOR THIS JOB SHALL BE NEW & LISTED BY U.L.	
BELL	4.	ELECTRICAL CONTRACTOR SHALL PAY ALL FEES REQUIRED FOR ELECTRICAL WORK & ANY PERMITS NECESSARY TO PERFORM WORK.	
BUZZER	5.	COORDINATE ALL REVISIONS TO SERVICE ENTRANCE EQUIPMENT WITH DUKE ENERGY.	
CHIME	6.	ELECTRICAL CONTRACTOR SHALL FURNISH & INSTALL TEMPORARY LIGHTING & POWER AS REQUIRED FOR OTHER CONSTRUCTION TRADES PERFORMING WORK ON THE PROJECT.	
RIC DOOR OPENER	7.	WORK SHALL BE DONE IN STRICT COMPLIANCE WITH LAST PUBLISHED CODES AND STANDARDS AS LISTED BELOW AS EACH SHALL APPLY:	
RIC DOOR STRIKE		A. INDIANA OSHA STANDARDS.	
COM UNIT - FLUSH MOUNT		B. NATIONAL ELECTRICAL CODE AS INCORPORATED INTO THE INDIANA ELECTRICAL RULES.	
R INTERCOM & DIRECTORY UNIT		C. NATIONAL ELECTRICAL MANUFACTURE'S ASSOCIATION.  D. APPLICABLE CODES & STANDARDS INCLUDING STATE LAWS, LOCAL ORDINANCES, UTILITY	
N DETECTOR		COMPANY REGULATIONS, & NATIONALLY ACCEPTED CODES & STANDARDS.	`
RITY DOOR ALARM MAGNETIC LOCK	9.	FURNISH & INSTALL FIXTURES WHERE INDICATED ON THE DRAWINGS.	
RITY CARD READER. "WP" INDICATES WEATHER PROOF		A. RECEPTACLES: 1.5 AMPERE, 125 VOLT, HUBBELL #5252-I	<u> </u>
		B. WALL SWITCHES: 20 AMPERE, 120 VOLT, HUBBELL #1201-I FOR 1 POLE; USE MATCHING FOR 3-WAY APPLICATIONS.	
RITY CONTROL PANEL		C. GFI RECEPTACLES: 15 AMPERE, 125 VOLT, HUBBELL #GF-5252-I WITH A #PJ26 COVER	
RITY DOOR CONTACTS		PLATE FOR INDOORS AND A #WP-26 COVER PLATE FOR OUTDOORS.	
RITY PUSH BUTTON		D. WP SWITCHES: 15 AMPERE, 125 VOLT, HUBBELL #5252-I WITH A #5206 WO COVER PLATE.	
RITY KEYPAD	10.	THE ELECTRICAL CONTRACTOR SHALL BE RESPONSIBLE FOR HIS OWN CLEAN UP. DEBRIS SHALL BE REMOVED DAILY, & THE SITE SHALL BE LEFT IN BROOM CLEAN CONDITION AT THE END OF THE PROJECT.	
	11.	THE ELECTRICAL CONTRACTOR SHALL ACQUAINT HIMSELF WITH DETAILS OF THE WORK TO BE	

ELECTRICAL PLAN NOTES:

EDITION (NFPA 70-2008) (675 IAC 17-1.5) EFFECTIVE 8/26/09.

PERFORMED & TAKE NECESSARY STEPS TO INTEGRATE & COORDINATE WORK.

. ELECTRICAL SUBCONTRACTOR TO COORDINATE W/ HVAC SUBCONTRACTOR FOR ALL ELECTRICAL REQUIREMENTS OF ACTUAL EQUIPMENT UTILIZED, INCLUDING HIGH & LOW

. ELECTRICAL SUBCONTRACTOR SHALL PROVIDE & INSTALL ALL ELECTRICAL REQUIREMENTS,

. SMOKE DETECTORS SHALL BE 120V W/ BATTERY BACKUP & CONNECTED TO THE SAME CIRCUIT. SMOKE ALARM PLACEMENT TO BE PER MFG.'S RECOMMENDATION W/ RESPECT TO

+18" AFF

+18" AFF

+44" AFF

+44" AFF

+96" AFF

+48" AFF

+48" AFF

+96" AFF

+80" AFF

+80" AFF

+96" AFF

. PROVIDE 30A/2Ø INSULATED & WEATHERPROOFED CONNECTION FOR ALL OUTDOOR

INCLUDING CONDUIT. WIRE, CIRCUIT BREAKERS, DISCONNECTS, ETC, FOR MECHANICAL

12. ALL DISTRIBUTION PANELS SHALL HAVE TYPE WRITTEN LABELS.

EQUIPMENT, SEE PLANS FOR MECHANICAL EQUIPMENT LOCATIONS.

OF ANY EXTERIOR CONDENSING UNIT AND WITHIN ALL HVAC ROOMS.

DEVICE MOUNTING HEIGHTS

VOLTAGE WIRING REQUIREMENTS, DISCONNECTS, ETC.

PROXIMITY & DISTANCE FROM RETURN AIR REGISTERS.

CONDENSING UNITS & FUSES PER MFG.'S NAMEPLATE.

AND OUTDOOR AREAS WITHIN SIX FEET OF ANY SINK.

CONVIENIENCE OUTLET

EXIT LIGHT

DATA/COMMUNICATION OUTLET LIGHT SWITCH OR DIMMER

DEVICES ABOVE COUNTERTOP

FIRE ALARM PULL STATION

FIRE ALARM HORN

FIRE ALARM STROBE

THERMOSTAT OR TEMPERATURE SENSOR

FIRE ALARM HORN/STROBE COMBO

CLG. STRUCTURE, SEE PLANS

TIE WIRES

FIXTURE, CENTERED)

ACOUSTIC CLG. GRID TEES

BRACKET ATTACHED TO CLG.

GRID TEES, (2) PER FIXTURE

ADJUSTABLE SUPPORT

ADDITIONAL WIRE SUPPORT (1 PER

FIRE ALARM REMOTE ALARM LAMP

ALL ELECTRICAL WORK IS TO BE IN ACCORDANCE WITH THE INDIANA ELECTRICAL CODE 2009

PROVIDE A GROUND FAULT CIRCUIT INTERRUPTER OUTLET (120V/20A) WITHIN TWENTY FEET . PROVIDE GROUND FAULT CIRCUIT INTERRUPTERS OUTLETS AT ALL BATH, KITCHEN, ROOFTOPS, DEVICES FOR MECHANICAL EQUIPMENT MUST BE COORDINATED WITH EQUIPMENT REQUIREMENTS. ALL HEIGHTS ARE FROM FINISHED FLOOR OR FACE OR STUD TO

 $\mathbf{\Theta}$ AR19900009

MOIANA A Down Bruce PROJECT NO. 1322

OCTOBER 17, 2023 DRAWN BY S. MATTHEWS CHECKED BY D. BRUCE

ELECTRICAL SYMBOLS AND

**ABBREVIATIONS** 

SHEET NO.

Ø RECESSED MOUNTED FIXTURE RECESSED MOUNTED EMERGENCY FIXTURE W/ BATTERY BACKUP POLE MOUNTED FIXTURE POLE MOUNTED EMERGENCY FIXTURE W/ BATTERY BACKUP WALL MOUNTED FIXTURE +\$ WALL MOUNTED EMERGENCY FIXTURE W/ BATTERY BACKUP CEILING FAN/LIGHT COMBO EXHAUST FAN, VENT TO EXT. -3 EXHAUST FAN LIGHT COMBO, VENT TO EXT. EXIT LIGHT FIXTURE, ARROWS & EXIT FACE AS INDICATED ON DRAWINGS (MOUNTING HEIGHTS TO BE DETERMINED BY JOB SPECIFICATIONS) +SPOTLIGHT FIXTURE - DOUBLE OR SINGLE HEAD EMERGENCY BATTERY REMOTE LIGHTING HEADS. MOUNT +80" A.F.F. EMERGENCY EXIT SIGN WITH BATTERY UNIT AND LIGHTING HEADS. EMERGENCY BATTERY COMBINATION UNIT W/ LIGHTING HEADS. MOUNT +80" A.F.F. LIGHT TRACK, LENGTH AS INDICATED ON DRAWINGS W/ # OF LIGHTS INDICATED ON LIGHTING SCHEDULE IN-GROUND OR FLOOR MOUNTED FIXTURE SINGLE LUMINARE POLE MOUNTED SITE LIGHTING FIXTURE TWIN LUMINARE POLE MOUNTED SITE LIGHTING FIXTURE

ROADWAY LUMINARE - COBRA HEAD

THESE PLANS ARE COPYRIGHTED AND ARE SUBJECT TO COPYRIGHT PROTECTION AS "ARCHITECTURAL WORK" UNDER SEC. 102 OF THE COPYRIGHT ACT. 17 U.S.O. AS AMENDED DECEMBER 1990 AND KNOWN AS ARCHITECTURAL WORKS COPYRIGHT PROTECTION OF BUILDINGS BEING SEIZED AND/OR MONETARY COMPENSATION OF SPACES AND ELEMENTS OF THE OPERALT FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE DESIGN. UNDER SUCH PROTECTION AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE OPERALT FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE OPERALT FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE OPERALT FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE OPERALT FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE OPERALT FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE OPERALT FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE OPERALT FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE OPERALT FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE OPERALT FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE OPERALT FORM AS WELL AS THE ARRANGEMENT AND COMPOSITION OF SPACES AND ELEMENTS OF THE OPERAL FORM AS WELL AS THE OPERAL FORM AS WELL

LIGHTING SYMBOLS

SURFACE MOUNTED 2'x4' EMERGENCY FIXTURE W/ BATTERY BACKUP

RECESSED MOUNTED 2'x4' EMERGENCY FIXTURE W/ BATTERY BACKUP

SURFACE MOUNTED 1'x4' EMERGENCY FIXTURE W/ BATTERY BACKUP

RECESSED MOUNTED 1'x4' EMERGENCY FIXTURE W/ BATTERY BACKUP

SUSPENDED EMERGENCY FIXTURE W/ BATTERY BACKUP

SURFACE MOUNTED EMERGENCY FIXTURE W/ BATTERY BACKUP

SURFACE MOUNTED 2'x4' FIXTURE

RECESSED MOUNTED 2'x4' FIXTURE

SURFACE MOUNTED 1'x4' FIXTURE

RECESSED MOUNTED 1'x4' FIXTURE

SUSPENDED FIXTURE

 $\circ$ 

SURFACE MOUNTED FIXTURE

**ABBREVIATIONS** 

OF/CI OWNER FURNISHED/CONTRACTOR INSTALLED

OVERLOAD

PNEUMATIC ELECTRIC

POUNDS PER SQUARE INCH

PTAC PACKAGED TERMINAL AIR CONDITIONER

REVOLUTIONS PER MINUTE

REVOLUTIONS PER SECOND

POUNDS PER SQUARE INCH ABSOLUTE

POUNDS PER SQUARE INCH GAUGE

OUNCE

POLF

RCPT RECEPTACLE

ROOM

REVOLUTIONS

ROOFTOP UNIT

SQUARE FOOT

SPECIFICATION

SHUNT TRIP

TO BE INSTALLED

TOP ELEVATION

TRANSFER FAN

TEMPERATURE

TRANS TRANSITION

TYPICAL

VOLTS

VERT VERTICAL

WITH

w/o without

UNIT HEATER

UNIT VENTILATOR

VARIABLE AIR VOLUME

VACUUM BREAKER

VENTILATION FAN

WIRE/WATT

WEATHERPROOF

UNLESS NOTED OTHERWISE

VARIABLE FREQUENCY DRIVE

TO BE REMOVED

STANDARD

TO REMAIN

SQUARE

SWITCH

REV

EXC EXISTING WATER COOLER

FAN COIL UNIT

FPVAV FAN POWERED VAV UNIT

GENERAL CONTRACTOR

HAND-OFF-AUTOMATIC

GROUND FAULT INTERRUPTING

HEATING HOT WATER PUMP

HEATING ONLY ROOFTOP UNIT

THOUSAND BTU PER HOUR

MECHANICAL CONTRACTOR

MINIMUM CIRCUIT AMPS

MOTOR CONTROL CENTER

NATIONAL ELECTRIC CODE

OD OUTSIDE DIAMETER, OVERFLOW DRAIN

MANUFACTURER

MISCELLANEOUS

MEDIUM VOLTAGE

NOT IN CONTRACT

NOT APPLICABLE

NON-LINEAR

NOT TO SCALE

NOMINAL

FOOT, FEET

FURNACE

GROUND

HUB OUTLET

HORIZONTAL

HOUR(S)

HERTZ

INVERT

KELVIN

KILOWATT

POUNDS

LIGHTING

MAXIMUM

MINIMUM

MOUNTED

HORSEPOWER

INSIDE DIAMETER

INCH, INCHES

INTERIOR

EXISTING

FLOOR

EX

FCU

FT

HHWP

HORIZ

HRTU

MFR

MIN

MTD

NTS

HO

DEGREES FAHRENHEIT

AIR COOLED CONDENSING UNIT

AMPERES INTERRUPTING CAPACITY

BRITISH THERMAL UNIT PER HOUR

AMERICAN NATIONAL STANDARDS INSTITUTE

ABOVE FINISHED COUNTER

ABOVE FINISHED FLOOR

AIR HANDLING UNIT

BYPASS ISOLATION

BOTTOM ELEVATION

BRAKE HORSEPOWER

AIR CONDITIONING

AMPERES FUSED

AMPERES

ARCHITECT

AVERAGE

CONDUIT

CHILLER

CEILING

COMPR COMPRESSOR

COND CONDENSER

CHWP CHILLED WATER PUMP

CONVECTOR COOLING TOWER

CLOCKWISE

DRAWING

EXHAUST FAN

EFFICIENCY

ELEVATION

FACH

CONDENSING UNIT

DIRECT CURRENT

DEDICATED CIRCUIT

DISCONNECT SWITCH

EXISTING TO REMAIN

CABINET UNIT HEATER

CLASSROOM UNIT VENTILATOR

CONDENSER WATER PUMP

ELECTRICAL CONTRACTOR

CIRCUIT BREAKER

COUNTERCLOCKWISE

BLDG BUILDING

BSMT BASEMENT

ACCU

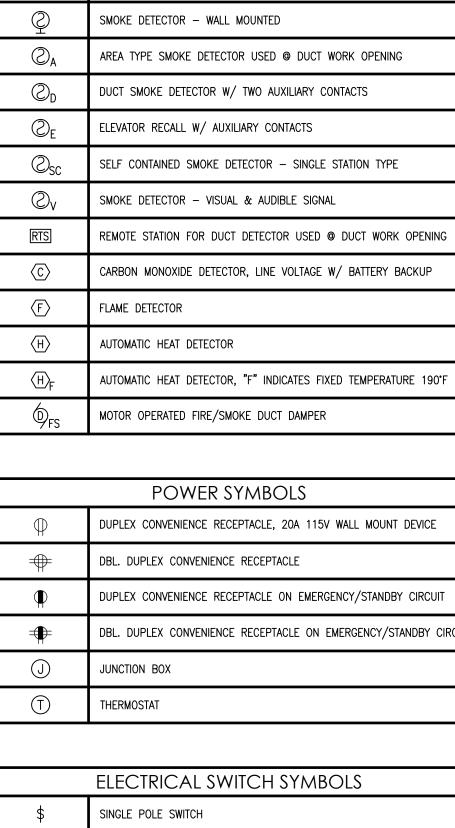
ARCH

AVG

BTUH

CCW

CONV



FIRE ALARM SYMBOLS

KNOX BOX

POST INDICATOR VALVE

CONTROL RELAY

HORN & STROBE

HORN UNIT ONLY

STROBE UNIT ONLY

SPEAKER & STROBE

MANUAL PULL STATION

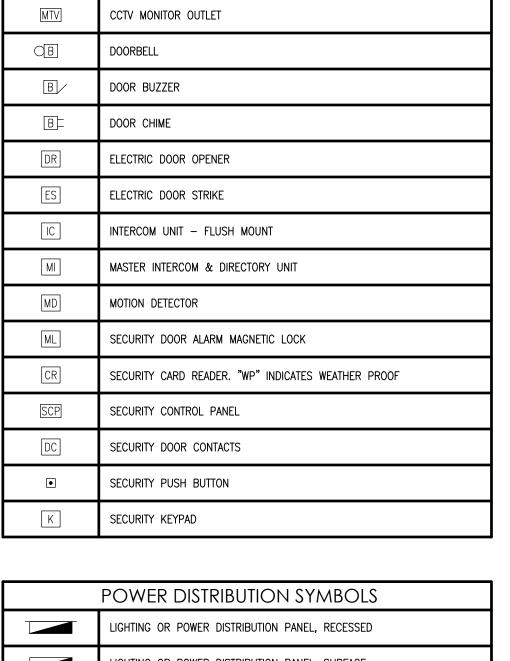
FIRE ALARM CONTROL PANEL

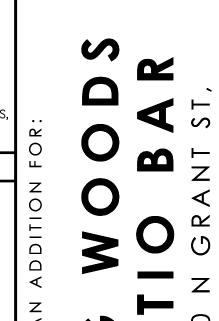
SMOKE DETECTOR - CEILING MOUNTED

PIV

CR

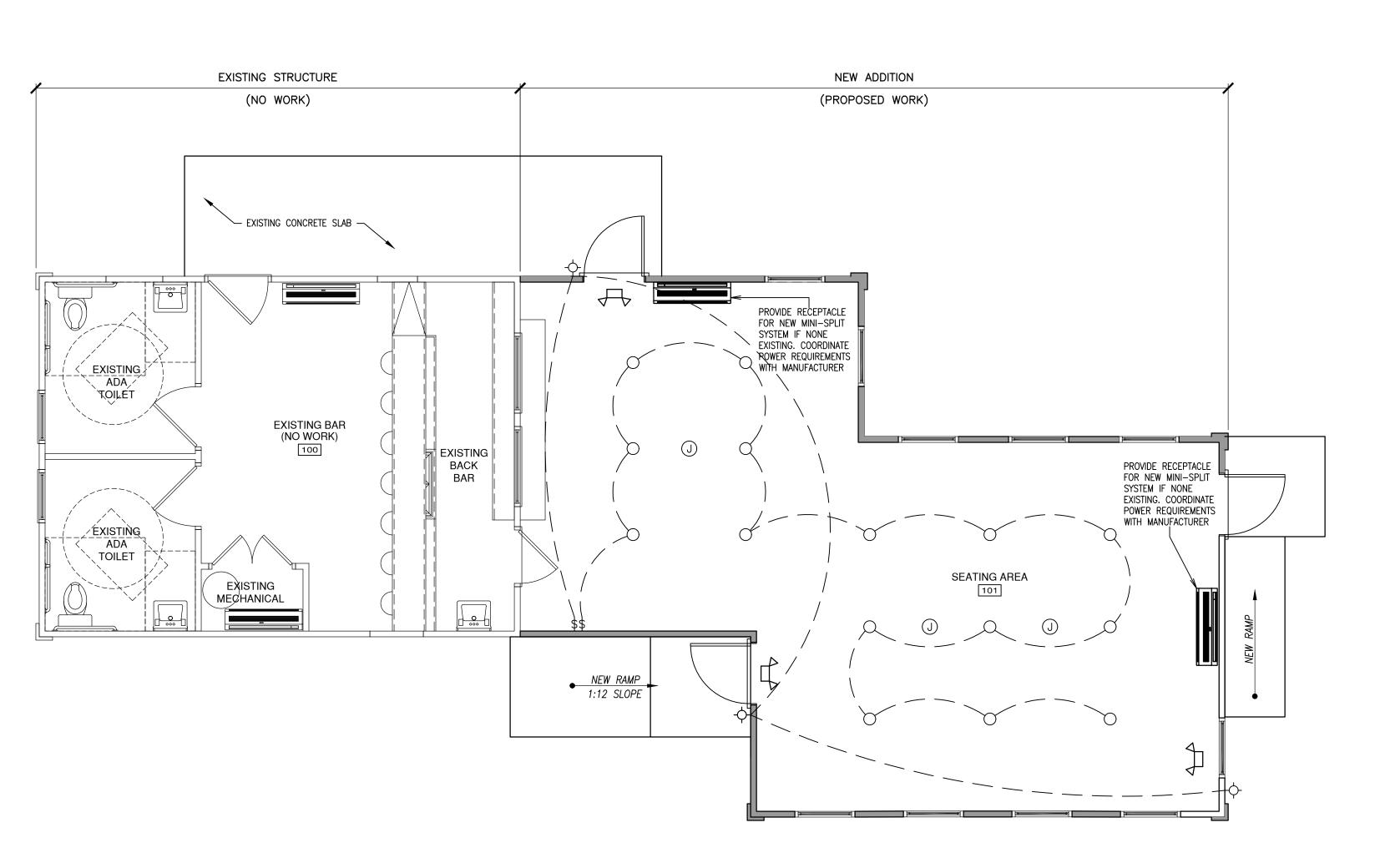
FACP



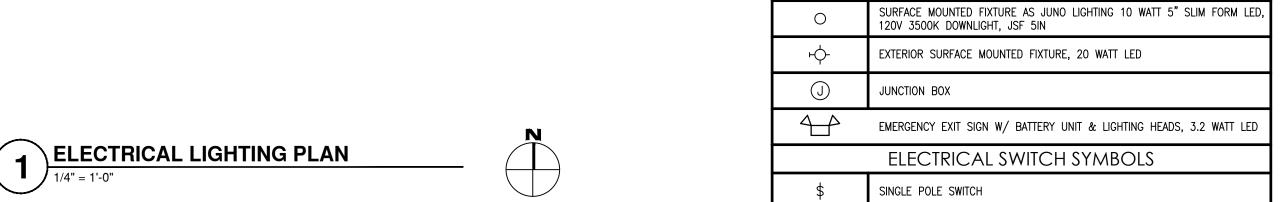


REVISIONS

N. 47401 DESIGN OMINGTON, IN



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LIGHTING SYMBOLS

REVISIONS

NO. AR19900009 H Dorof Bruce PROJECT NO. 1322

OCTOBER 17, 2023 DRAWN BY S. MATTHEWS CHECKED BY

D. BRUCE

ELECTRICAL

LIGHTING PLAN



# Board of Public Works Staff Report

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

**Project** 

Petitioner/Representative: Engineering Department

Staff Representative: Zac Rogers

Date: April 23rd, 2024

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.

Print Reset Form

# 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 I	NFORMATION	ı	
1.	Check the box beside applicable)	e the procurement	method used to	initiate this pro	ocurement: (Attach a quote or	bid tabulation if
	Request for Quot	te (RFQ)	Request for P	roposal (RFP)	Sole Source	Not Applicabl
	Invitation to Bid	(ITB)	Request for (RFQu)	Qualifications	Emergency Purchase	(TVT)
2.	List the results of pr	ocurement proces	ss. Give further e	explanation wh	ere requested.	Yes No
	# of Submittals: 1  Met city requirements?  Met item or need requi		No No		Vas the lowest cost selected? (If no, lease state below why it was not.)	
	Was an evaluation tear Was scoring grid used? Were vendor presentat					
3.	State why this vendo	or was selected to r	eceive the awar	d and contract:		
					19th, 2023 meeting of the Bo ith the contract documents	ard of
	Original Change Order #1 Final	\$368,905.00 \$1500.00 \$370,405.00				
	Zac Ro Print/Type			ect Manager		neering rtment



# City of Bloomington, Indiana

# Change Order Details

Morningside Drive Greenway

**Description** 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.

**Prime Contractor** E & B Paving, INC

2520 W Industrial Park Dr Bloomington, IN 47404

Change Order

**Status** Pending

**Date Created** 04/11/2024

**Type** Errors and Omissions, Non-recoverable

**Summary** Move inlet at the SE Corner of Morningside and Park Ridge

Change Order Description During construction E&B discovered the proposed inlet would not drain at the SE corner of Park Ridge and Morningside Drive.

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.

- New Type 'J' structure (\$3700)
- New Type 4 Manhole ring and cover & adjust to grade (Type 4 Casting Furnish & Adjust to Grade \$1,500 (this includes new concrete cap))
- Delete Item #30, Inlet, Type J, Reset (-\$3700)
- No additional days will be added to the Project.

The Net Cost / Increase to the Project as a result for this Change Order (#1) is a Total \$1500.00.

**Awarded Project Amount** \$368,905.00

**Authorized Project Amount** \$368,905.00

**Change Order Amount** \$1,500.00

## **Increases/Decreases**

Line Number	Item ID	Unit	Unit Price	Curre	ent	Chan	ge	Revise	d
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 2 - Descri	ption								
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									
				Fu	nding Details				
			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
Section: 1 - Description					
0050	720-90017	EACH	1.000	\$3,700.000	\$3,700.00
INLET, J					
			Fur	nding Details	
		Traffic Calming	1.000	\$3,700.000	\$3,700.00
0060	720-45410	EACH	1.000	\$1,500.000	\$1,500.00

Change Order Details:

04/12/2024

Morningside Drive Greenway

Page 2 of 4

Line Number	Item ID	Unit	Quantity	Unit Price	Extension
MANHOLE, C4					
			Fur	nding Details	
		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

**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 RA, AIA, LEED AP

Strauser Construction Co., Inc. 453 S. Clarizz Blvd.

Ryan M. Strauser

Bloomington, IN 47401



Staff Representative: \_\_\_

# **CITY OF BLOOMINGTON RIGHT-OF-WAY USE PERMIT APPLICATION**

X ROW EXCAVATION X ROW USE

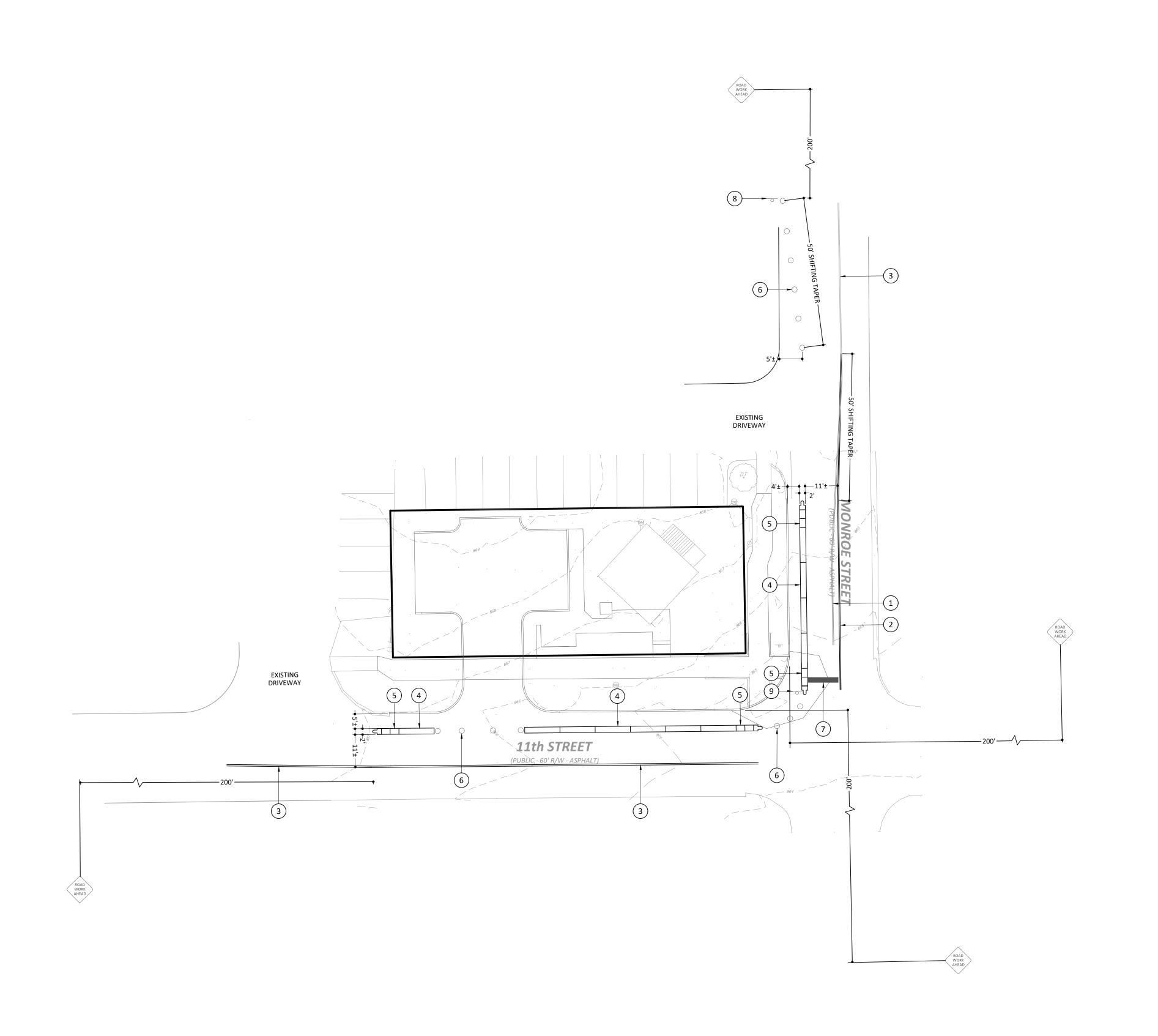
401 N Morton Street, Suite 130 P.O. Box 100 Bloomington, IN 47402

Phone: (812) 349-3913 Fax: (812) 349-3520

Email:

ADDRESS OF ROW ACTIVITY: 1100 W. 1	1th Street, Bloomington, IN engineering@bloomington.in.gov		
A. APPLICANT/AGENT INFORMATION:	D. TRAFFIC CONTROL DEVICES*:		
APPLICANT NAME: Strauser Construction Co., Inc.	<b>Ճ</b> CONES □ ARROWBOARD		
E-MAIL: rmstrauser@strausercci.com	□ LIGHTED BARRELS □ TYPE 3 BARRICADES		
COMPANY: Strauser Construction Co., Inc.	□ FLAGGERS □ BPD OFFICER		
ADDRESS: 453 S. Clarizz Blvd.	*PROVIDING MUTCD COMPLIANT TEMPORARY TRAFFIC CONTROL DEVICES AND MAINTENANCE OF TRAFFIC (MOT)PLAN IS YOUR RESPONSIBILITY AND REQUIRED		
CITY, STATE, ZIP: Bloomington, IN 47401	See page 3 for additional MOT resources; the graph paper can be used for your MOT		
24-HR EMERGENCY CONTACT NAME: Ryan Strauser	site plan if needed or you can submit a separate sheet  E. METERED PARKING SPACES NEEDED: □ Y ☑ N		
24-HR CONTACT PHONE #: 812-360-1503			
INSURANCE #*:COMPANY:	IT IS THE RESPONSIBILITY OF THE APPLICANT TO RESERVE PARKING METER(S)  APPLICATION LOCATED: https://bloomington.in.gov/transportation/parking/		
BOND#*: COMPANY: Hylant -Nationwide			
* INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED	F. IS THIS A □ CBU* □ COUNTY* □ IU* □ NP* PROJECT?		
**SUBCONTRACTOR INFORMATION**	PROJECT NAME: Community Kitchen Express		
(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT)	PROJECT #:		
COMPANY NAME: Jon Sciscoe Excavating / Bloomington Paving	PROJECT MGR.:		
B. WORK DESCRIPTION:	PROJECT MGR.#:		
□ POD/DUMPSTER □ CRANE □ SCAFFOLDING ☒ CONSTRUCTION USE* Temporary walk-around for sidewalk during entirety of construction	*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY *IU= INDIANA UNIVERSITY *NP= NOT-FOR-PROFIT AGENCY		
(EXPLAIN): activities on site. Excavation & concrete work in ROW	G. EXCAVATIONS:		
*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND	SQ FT OF PAVEMENT* EXCAVATIONS: 1,600 sf		
C. RIGHT OF WAY TO BE USED/CLOSED:	*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS		
STREET NAME 1: 11th Street	SQ FT OF NON-PAVEMENT* EXCAVATIONS: 2,800 sf *DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE		
1ST INTERSECTING STREET NAME:	LINEAL FT OF BORE*: NA		
2ND INTERSECTING STREET NAME:	*BORE PITS SHALL BE CALCULATED AS SQ FT EXCAVATIONS		
□ ROAD CLOSURE □ LANE CLOSURE 1 □ 2 □ 3 □	# OF POLE INSTALLATIONS/REMOVAL: NA		
☑ SIDEWALK* □ BIKE LANE □ OTHER	SQ FT OF SIDEWALK RECONSTRUCTION*: 1,400 sf		
TRANSIT STOP? $\square$ Y $\square$ N PARKING LANE(S)** $\square$ Y $\square$ N **NON-METERED	*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED		
START DATE: 5/15/24 END DATE: 10/15/24 # OF DAYS*: 155 Walk-around for construction activities	SQ FT OF SIDEWALK NEW CONSTRUCTION*: 370 sf		
	*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE		
STREET NAME 2: Monroe Street	#RESIDENTIAL DRIVEWAY INSTALLATION: NA		
1ST INTERSECTING STREET NAME:	TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK		
2ND INTERSECTING STREET NAME:	CALL 811 OR 800-382-5544		
□ ROAD CLOSURE □ LANE CLOSURE 1 □ 2 □ 3 □	CALL 2 WORKING DAYS BEFORE YOU DIG. ITS THE LAW.		
SIDEWALK* □ BIKE LANE □ OTHER  TRANSIT STOP? □ Y □ N PARKING LANE(S)** □ Y □ N **NON-METERED	H. INDEMNIFICATION AGREEMENT:		
START DATE: 5/15/24 END DATE: 10/15/24 # OF DAYS*: 155	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		
*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW	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,		
STANDARD CLOSURE HOURS MON-FRI*: 9:00 AM - 3:00 PM & 6:00 PM - 9:00 PM	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.		
STANDARD CLOSURE HOURS □ *NON-STANDARD CLOSURE HOURS □	I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.		
REQUESTED CLOSURE HOURS: 24 hours AM - 24 hours PM	PRINT NAME: Ryan M. Strauser		
*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process	SIGNATURE: Ryan M. Strauser		
BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance	DATE: 4/2/2024		
(7AM to 9PM for pneumatic hammers)	DILL. TYZ/ZUZT		
For Administration Use Only (applicable to CLOSURE approval)			
Approved By: BPW City E	ngineer Director Date:		

\_ 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
- 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-EXISITNG 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

TEMPORARY TRAFFIC CONTROL SIGN, REFER TO PLAN NOTE

CHANNELIZATION DRUM

IMPACT ATTENUATOR

522 WEST 2ND STREET BLOOMINGTON, INDIANA 47403 812.318.2930 www.springpointarchitects.com





project title

project information

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

sheet title

MAINTENANCE OF TRAFFIC PLAN

sheet number



**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:** 4/23/20223

**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.



## **Business License Cover Sheet**

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

Betty's Hot Dags Res 2024-026.



## **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	Δn	nli	cai	nt.	Info	rmatio	าก

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)

<del></del>	
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 Inform	nation								
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		i					
Company is a:	Limited Liability Corporation (LLC)	Corporation	Partnership	Sole Proprietor	Other:				
Provide the names and with controlling interest Name	d addresses of a sts in the compa	all principal off	Address		ners or other persons				
Kate	Rosenbarger		400 3	s. Mauisuri au e	et, bioonington, 114 47 405				
6. Company Incom	poration Inf	ormation (I	or Corporat	ions and L	.LC's Only)				
Date of incorporation or organization:	August 23, 2023								
State of incorporation or organization:	Indian	a							
(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 area, a sink, and a v	t dogs, sodas, and water.Push car vater heater.	t has two burners, cold holding				
Planned hours of operation:	Varies - lunch time and s	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 🗌	No 🔳				
(If Yes) Provide details						

Betty's not Dogs. Res. 2024-26.

8. Yo	ou are required to secure, attach, and submit the following:
U	Proof of insurance in accordance with the limits described in Section 4.30.090 of the
	Bloomington Municipal Code:
	Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate      Personal Injury: \$100,000.00 per occurrence and \$50,000.00 in the aggregate
· · <u></u> - ::	Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
M	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of
[]	Bloomington for losses or expenses arising out of the operation of his/her business.
	A copy of your business's registration with the Indiana Secretary of State.
	A copy of your Employer ID number
	A signed copy of the Prohibited Location Agreement
	A signed copy of the Standards of Conduct Agreement
	Fire inspection (if required)
	Picture of pushcart
كلما	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
	Including but not infliced to a 1 coa contract Establishment
	4717- Sentemail to sim Clapp re: tire per.
	inspection requirement. Jeff & Lyspoke w/ Jeff &
1	, Not paid P
	yet.
	1 4/1/2/2
	(a) M = 11/8/24
F	211 DOCS (ecid 4/18/24



# **CERTIFICATE OF LIABILITY INSURANCE**

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

AFE	IRM	ATIVELY OR NEGATIVE	ELY AMEND, EXTEN	ID OR A	LTER	THE	OVERAGE AFF	FORD	ED BY THE POLIC NTATIVE OR PROD	IES BELOW. THIS UCER. AND THE C	HOLDER. THIS CERTIFICA CERTIFICATE OF INSURAN ERTIFICATE HOLDER. WED, subject to the terms of	CE DOES NOT
IMP of t	OR he p	TANT: If the certificate solicy, certain policies	holder is an ADDITI may require an end	orsemer	it. A s	tatem	ent on this cert	ust bi tifica	te does not confer	rights to the certi	ficate holder in lieu of such	endorsement
(s). PROE								CONT	FACT NAME:			
, ,,,,,	Mar	y E Bogard						21101			FAX	
	Goo	sehead Insurance Agend	су				. 8		No, Ext): 855-566	i-1011	(A/C, No, Ext):	
	mar	y.bogard@goosehead.co	om					E-MA ADDI	RESS: Support@co			
INSU	RED	:								(S) AFFORDING C		NAIC # 24376
	-	lot Dogs, LLC adison St					L		RER A: Spinnake RER B:	er Insurance Compa	пу	24376
		ton, IN 47403-2450							RER C:			
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		COVERAGES			CE	DTIFL	CATE NUMBER		IRER F:		REVISON NUMBER	
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INSR		TYPE OF I	NSURANCE		ADDL INSD	SUBR WVD	POLICY NUMB	BER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
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	Ĥ	CLAIMS MADE	X OCCUR								DAMAGE TO RENTED PREMISES (Ea occurrence)	\$50,000
											MED EXP (Any one person)	\$5,000
A	<b></b>				х	х	CSB-00145551	-00	03/22/2024	03/22/2025	PERSONAL & ADV INJURY	
	GEN	 I'L AGGREGATE LIMIT /	APPLIES PER:		1							\$2,000,000
		POLICY	PROJECT	LOC							PRODUCTS - COMP/OP AGG	\$2,000,000
	_	Other:			1			$\dashv$			COMBINED SINGLE LIMIT	
	ΑU	TOMOBILE LIABILITY:									(Ea accident) BODILY INJURY (Per	
	<u> </u>	ANY AUTO									person)	\$
	H	OWNED AUTOS ONLY HIRED AUTOS ONLY	SCHEDULED AU NON-OWNED AL								BODILY INJURY (Per accident)	\$
			ONLY								PROPERTY DAMAGE(Per accident)	\$
	<u> </u>	UMBRELLA LIAB	OCCUR		<u> </u>						EACH OCCURENCE	\$
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		RKERS COMPENSATIO DEMPLOYERS' LIABILIT									E.L. EACH ACCIDENT	\$
	OF	Y PROPIETOR/PARTNE FICE/MEMBER EXCLUD		Y/N	N/A						E.L. DISEASE - EA EMPLOYEE	\$
	ĺfγ	indatory in NH) es, describe under		ш							E.L. DISEASE - POLICY LIMIT	\$
$\vdash$	DE	SCRIPTION OF OPERAT	IONS below		$\vdash$	<del> </del>						
1						X				<u> </u>		
40	5 S	RIPTION OF OPERATIO Madison St ngton, IN 47403-2450										named incurred
_			an additional insured,	coverage	e is pri	mary &	k non-contributor		d a waiver of subrog	ation applies as per	written contract with the first	named #isured,
CEF	RTIF	CATE HOLDER						T		r THE ABOVE T	SECURED BOLICIES DE	CANCELLED
	pr	OOF OF COVERAGE							BEFORE THE EXP ACCORDANCE WI	IRATION DATE TH	DESCRIBED POLICIES BE IEREOF, NOTICE WILL BE I ROVISIONS.	DELIVERED IN
1	۲ĸ	OUT OF GOVERAGE						7	AUTHORIZED REPR	RESENTATIVE		
									DIMFEL			
									David McFarlan	d		



### MAYOR KERRY THOMSON

CITY OF BLOOMINGTON

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

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

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

### 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	04/16/2024
Signature	Date Release Signed

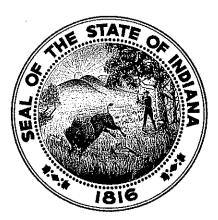
# State of Indiana Office of the Secretary of State

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 ROSENBARGER 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. If you do not have access to the Internet, call 1-800-829-3676 (TTY/TDD 1-800-829-4059) or visit your local IRS office.

#### IMPORTANT REMINDERS:

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

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

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

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

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

Thank you for your cooperation.

Keep this part for your records.

CP 575 G (Rev. 7-2007)

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

CP 575 G

999999999

Your Telephone Number Best Time to Call DATE OF THIS NOTICE: 09-11-2023 )

EMPLOYER IDENTIFICATION NUMBER: 93-3329982

FORM: SS-4

NOBOD

INTERNAL REVENUE SERVICE CINCINNATI OH 45999-0023  BETTYS HOT DOGS LLC BETTYS % KATHERINE ROSENBARGER SOLE MBR 405 S MADISON ST BLOOMINGTON, IN 47403

## 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

#### **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 lineof-sight of drivers using adjacent roadways

- No pushcart shall locate on the B-Line Trail except in the following permitted areas:
  - o Between the north side of Dodds Street and the south side of 2nd Street
  - 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
Signatu	re: Kate Rosenbarger
_	04/16/2024



#### MAYOR KERRY THOMSON

CITY OF BLOOMINGTON

DEPARTMENT OF ECONOMIC & SUSTAINABLE DEVELOPMENT

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

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

#### 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 phones, 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
  - o 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.

Name:	K	ate Ro	senb	arge	<b>r</b>	
Signatu	ıre: ˌ	Kate R	Posenbo	arger	-ball Mellinia	
Date:	04	/16/20:	24			

Vendor:



# **City of Bloomington** Fire Department

PO Box 100 Bloomington Indiana 47402 812-332-9763

Mayor Kerry Thomson

Fire Chief Roger Kerr

**Current Date** 

Inspected by

**Next Inspection Date** 

**Inspection Number** 

04/18/2024

Jeff Yutmeyer

04/15/2025

BFD-2024-0001624

**Business Name** 

Address

City

State

Zip

Betty's Hot Dog's

405 S MADISON

**BLOOMINGTON** 

IN

47403

ST

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

M yutmeyor

Kate Rosenbarger **Business Owner** 

812-219-4074 Bettysbtown@gmail.com

Jeff Yutmeyer Deputy Fire Marshal

Jeff.yutmeyer@bloomington.in.gov



# City of Bloomington Fire Department

PO Box 100 Bloomington Indiana 47402 812-332-9763

Mayor Kerry Thomson

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Unable to sign:

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Inspector Signature

If yetmeyor

Kate Rosenbarger
Business Owner

812-219-4074 Bettysbtown@gmail.com 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 compiled with the rules and regulations of the Mouroe County Health
Dopartment as authorized by the Indiana Administrative Code and the Heand of
Communicationers of Mouroe County, Indiana, is hereby authorized to operate a Food
Service Establishment at the above location for the calendar year.



Esped; 4/4/2024

1) Sugarbetta

2024

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:

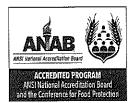
72

Exam Location:

Bloomington, IN



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





Nick Eastwood
President
The Always Food Safe Company

#### CERTIFICATE

#### 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 Learner reference: 217042

Expired Date: 2028-11-10 Proctor Name: ProctorU User

Exam Form Number: 72

Exam Location: Bloomington, IN

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







President The Always Food Safe Company 56-20

#### CERTIFICATE

MASSING THE RESIDENCE THE

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The Always Food Safe Company 899 Montreal Circle, St. Paul, 55102 ww.alwaysfoodsafe.com





Nick Eastwood President The Always Food Safe Company

## 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

- 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	
	TERMS AND CONDITIONS CONT EED TO BY VENDOR:	CAINED IN THIS RESOLUTION 2024-026 ARE ACCEPTABLE AND
Kate R	Losenbarger Losenbarger	Date:



Staff Report

# Board of Public Works Staff Report

•	<b>.</b>
Project/Event:	Declaration of Surplus Fleet Vehicles
Petitioner/Representative:	Michael Large, Operations Manager, DPW
Staff Representative:	Michael Large
Date:	April 23, 2024
-	•
Report:	
The Street Division purchases equip	pment to staff to perform and provide a wide range of vital municipal government
services to the residents of Bloomin	ngton. This equipment has a limited service lives determined by type and operational
duties. As these assets reach the e	end of their lifecycle they are retired from service and replaced. All items listed in
Attachment A, have been placed or	ut of service which staff requests to dispose of as surplus property using our account
with govdeals.com, an online auctio	oning service. To date this collaboration with Govdeals.com has resulted in more than
\$310,000.00 in revenue received. A	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.	
•	•
Recommendation and Support	ting Justification:
Recommend 🛛 Approval 🗌	Denial by: Míchael Large
Attachment A	
Board of Public Works	

## 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	
Kyla Cox-Deckard, President	

# **Attachment A**

Item Description/ Make/ Model/ Serial #
- 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

**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

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 INFOR	RMATION		
Contact Name:	Gerard Pannekoek		
Contact Phone:	(812) 855-7700	Mobile Phone:	(219) 476-5887
Title/Position:	Program Coordinator		1
Organization:	Indiana University Arts and Human	ities 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 PARTNE	RS INVOLVED (including Food Ve	endors if applic	able)
Organization Name:	Bloomington Handmade Market		
Address:	116 N Walnut St		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	bloomingtonhandmademarket@gm	nail.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. E	VENT INFORMATIO	ON			
Туре	e of Event	☐ Metered Parking ☐ Parade ☐ Art in ☐ Other (Explain	n the Right of Wa	•	k Party
Date	e(s) of Event:	June 8, 2024			
Time	e of Event:	Date: 6/8/24	Start: 10an	n Date: 6/8/24	End: 10pm
Setu	ıp/Teardown time ded	Date: 6/7/24 Start: 12pm Date: 6/9/24 End: 1		End: 12pm	
Calendar Day of Week:		Saturday			
	cription of Event:	artists, thinkers, and go community to kick off th Saturday, June 8, 2024 at the BCT, and side sta of which will culminate i Lindas, and My Son the City of Bloomington, Blo Conference, Visit Bloom Bloomington Handmade craftspersons from all o both summer and winte	doosier State's most fa ood people from all wa e summer arts scene and feature booths h- age performances froi n a free outdoor conc re Hurricane. The festive comington Handmade nington, Monroe Cour e Market is an indeper ver the Midwest. BHM r. In 2024, they will be	amous authors, Granfalloon bring lks of life for a multi-day celebratin Bloomington. The Main Stage osted by local arts groups, a famm Girls Rock Bloomington and ot ert on Kirkwood Ave featuring Sleat will include new and returning Market, Buskirk-Chumley Theat ty Public Library, and WFHB ammedent craft fair featuring the work beginning to 2009 and has since he clocated on the Courthouse Sque 60+ handmade makers selling the	ion of art, ideas, and concert will take place on illy friendly film screening her local performers, all eater-Kinney, The Linda partners including the er, IU Writers' ong others.  of artists, makers, and osted over 20 markets in are and adjacent eir wares.
	ected Number of icipants:	10,000+		Expected # of vehicles (USpaces to close): 50+ (de	
4. IF YOUR EVENT IS A <b>NEIGHBORHOOD BLOCK PARTY</b> , YOU ARE REQUIRED TO SECURATION THE FOLLOWING:		TO SECURE AND			
	and identified)  The starting   The ending p Each intersec	point shall be clearly point shall be clearly ction along the route thow each intersection	marked marked shall be clearly ic on is to be blocke	d shall be specifically note	
	`	where type 3 barrica	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
			•	event (copy of notificatio	n letter/flyer/other)
☐ A properly executed N		laintenance of Traffic No Parking Signs wil			
	Noise Permit application	on			

# **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*

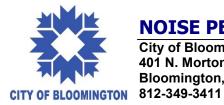
	· · · · · · · · · · · · · · · · · · ·
	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified)
	The starting point shall be clearly marked     The ending point shall be clearly marked.
	<ul> <li>The number of lanes to be restricted on each 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>
	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)
	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit □Not applicable
	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.
	A properly executed Maintenance of Traffic Plan  *Determine if No Parking Signs will be required   * Determine if Barricades will be required
	Secured a Parade Permit from Bloomington Police Department   Not applicable
	Noise Permit application   Not applicable
	Waste and Recycling Plan if more than 100 participates (template attached)
6 T	CANALIDE EVENT TO A PROPERTY AS A PROPERTY AS A PROPERTY OF THE PROPERTY OF TH
SEC	f YOUR EVENT IS A <b>FESTIVAL/SPECIAL COMMUNITY EVENT</b> YOU ARE REQUIRED TO CURE AND ATTACH, AND SUBMIT THE FOLLOWING: <i>Stationary Events – Closure of Peets/Sidewalks/Use of Metered Parking</i>
SEC	CURE AND ATTACH, AND SUBMIT THE FOLLOWING: Stationary Events – Closure of
SEC Stre	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  The ending point shall be clearly marked  The number of lanes to be restricted on each road shall be clearly marked  Each intersection along the route shall be clearly identified  A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and  The location of any staging area(s) for the rights-of-way closure and how much space the
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7.	CHECKLIST
	Determine type of Event
	Complete application with attachment:  ☑ Detailed Map ☑ Proof of notification to businesses/residents (copy of letter/flyer/other) ☑ Maintenance of Traffic Plan ☑ Noise Permit Application (if applicable) ☐ Certificate of Liability Insurance See note 1 below ☐ Secured a Parade Permit from Bloomington Police Department (if applicable) ☐ Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) See note 2 below ☑ Waste and Recycling Plan (if applicable) ☐ 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
	Date Application will be heard by Board of Public Works
	Approved Parks Special Use Permit (if using a City Park)
	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
	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: Economic & Sustainable Development	Date Approved:	Approved By:	
	Bloomington Police			
	Bloomington Fire			
	Engineering			
	Transit			
	Office of the Mayor			
	Utilities			
	Public Works			
	Board of Public Works			



#### **NOISE PERMIT**

City of Bloomington 401 N. Morton St., Suite 120 Bloomington, Indiana 47404

#### **Application and Permit Information**

Frank and Naise Information

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

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

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

Event and Noise Information								
Name of Event:		Granfalloon Main Stage Concert + Bloomington Handmade Market						
Location of Event:		Kirkwood Ave (100W, 100-200 E),			Ε),	6th St (100W)		
Date of Event:		June 8, 2024				Time of Event:	Start: 10am	
Calendar Day of We	ek:	Saturday				Time of Event.	End: 11pm	
Description of Event:		film screening at the local performers, all Sleater-Kinney, The is an independent c the Midwest. BHM b	e BCT, and so of which will be Linda Linda raft fair featu began in 200	side stage p Il culminate as, and My uring the wo 19 and has	perfo in a Son ork o hoste	rmances from Girls Ro free outdoor concert o the Hurricane. The Blo f artists, makers, and c ed over 20 markets in t	arts groups, a family friendly ck Bloomington and other n Kirkwood Ave featuring omington Handmade Market raftspersons from all over he summer and winter. In made makers selling their	
Source of Noise:		Live Band	Instr	ument			Will Noise be Amplified?  ✓Yes   No	
Is this a Charity Eve	ent?	☐Yes ☑No	If Yes, to	Benefit:	:			
Applicant Inform	natio	n						
Name:	Gerar	d Pannekoek						
Organization:	Indian	a University Arts a	nd Human	ities Coun	cil	Title:	Program Coordinator	
Physical Address:	750 E	Kirkwood Ave, Blo	omington,	IN 47405				
Email Address:	gpanr	neko@iu.edu				Phone Number:	812-855-7700	
Signature:	Gera	ırd Pannekoek	•			Date:	3/11/2024	
FOR CITY OF BL	.OOM	INGTON USE	ONLY					
In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Bo Public Works, the designee of the Mayor of the City of Bloomington, hereby waive the Noise Ordinance for the above mentioned event.  BOARD OF PUBLIC WORKS								
Kyla Cox Deckard, President			Elizabe	th K	aron, Vice-Preside	nt		
Date			James	Roa	ch, 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 wasted 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
  - o 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

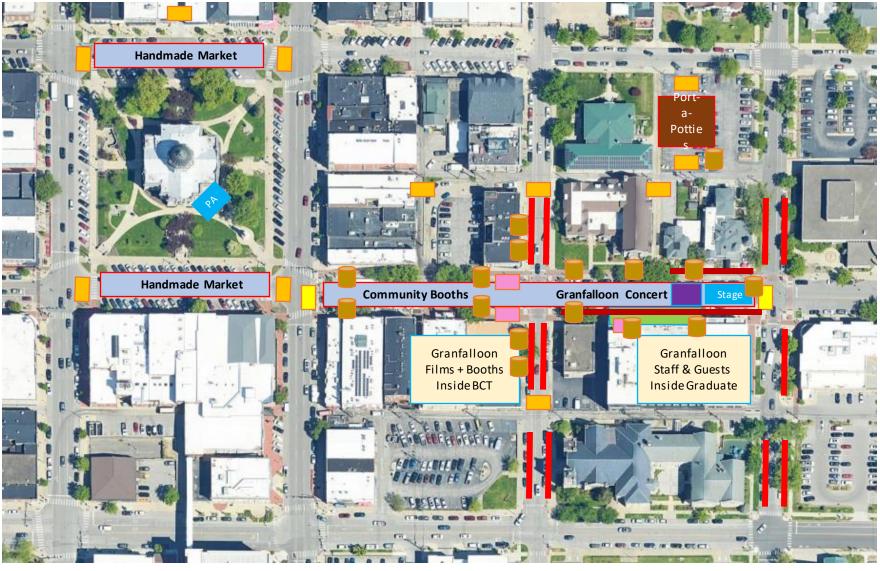
= Side Stage Section

= Pit Section

= Parking closure

= Sidewalk closure

= Alcohol Vendor



#### **Proposed Road Closures for Handmade Market**

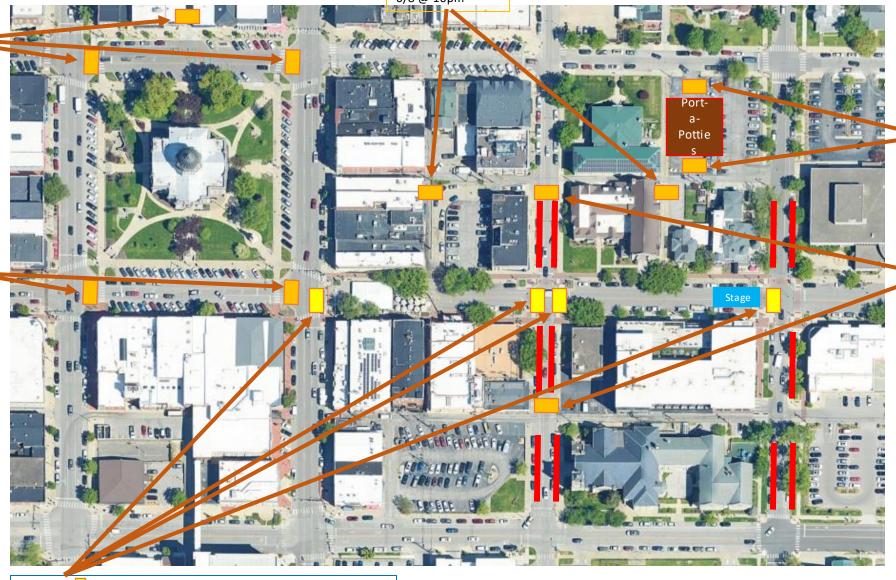
- 100 W Kirkwood Ave
- 100 W 6th Street + connecting alleyway
- 10'-deep tents will line each curb the curb
- Organizers are sending separate request for Courthouse lawn

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

- 100-200 E Kirkwood Ave + connecting alleyways
- 100 N Washington St + 100 S Washington St
  - o 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 100 W Kirkwood 6/7 @ 6pm – 6/8 @ 8pm Water Barricades
Alleyways
6/8 @ 10am6/8 @ 10pm



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

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

Bollards ( ) on 200 block go up after stage build on June 7 (8pm)

Bollards on 100 block go up at 6am on June 8.



(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 8th, 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 6th 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.

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 <a href="https://bloomington.in.gov/boards/public-works">https://bloomington.in.gov/boards/public-works</a> or you may also call 812.349.3411 for this information.

The proposal for <u>Granfalloon Main Stage Concert and Bloomington Handmade Market</u> 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 <a href="mailto:public.works@bloomington.in.gov">public.works@bloomington.in.gov</a>. 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 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. <u>Performative Art</u>. This policy does not apply to Performative Art. <sup>1</sup>
- III. <u>Criteria Applicable to All Private Art Installations</u>. 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. <u>Additional Criteria Applicable to Semi-Permanent Art Installations or Permanent Art Installations.</u>
  - 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.

<sup>&</sup>lt;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. <u>Programs</u>. 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

- 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 <a href="here">here</a> and is attached for reference.

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

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



## Board of Public Works Staff Report

**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

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.

Print Reset Form

## 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 INFORMATI	ON	
1.	Check the box beside the procure applicable)	ment method used to initiate this p	procurement: (Attach a quote or	bid tabulation if
	Request for Quote (RFQ)	Request for Proposal (RFP)	Sole Source	Not Applicable (NA)
	Invitation to Bid (ITB)	Request for Qualifications (RFQu)	Emergency Purchase	—— (NA)
2.	List the results of procurement p	rocess. Give further explanation v	where requested.	Yes No
	# of Submittals:  Met city requirements?  Met item or need requirements?  Was an evaluation team used?  Was scoring grid used?  Were vendor presentations requested?	Yes No  Yes V  V  V  V  V  V  V  V  V  V  V  V  V	Was the lowest cost selected? (If no, please state below why it was not.)	
3.	street lights from Duke Energy a providing the maintenance servi	d to receive the award and contract ovider for street light installation of and pays for the installation costs, ces. The City does not have the l ,000 street lights within the public	within the public right of way. The energy, and maintenance costs abor force or equipment necess	s with Duke
	Christina Smith	Project Coordinat	or DI	>W
	Print/Type Name	Print/Type Title	Depar	tment



#### INO1 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



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
		Rental, Maintenance, F&E Totals:	\$0	\$18.62	\$5.37		
Estimated Change to Base Monthly Charge Total					\$23.99		



#### **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.

#### ENERGY USAGE - BASED ON UTILITY REGULATORY COMMISSION APPROVED RATES

#### \*\*CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE

Impact Watts = the energy used by the lamp watts plus ballast watts.

- · Impact watts times estimated Annual Burn Hours as shown in lines above equal annual watt hours.
- Annual watt hours divided by 1000 hours equals annual · Monthly kWh times current rate per kWh equals the kilowatt hours (kWh).
- · Annual kWh divided by twelve (12) months equals monthly kWh.
  - monthly dollar amount for each item.

#### LIGHTING LAYOUT DESIGN DISCLAIMER

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.



#### 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.

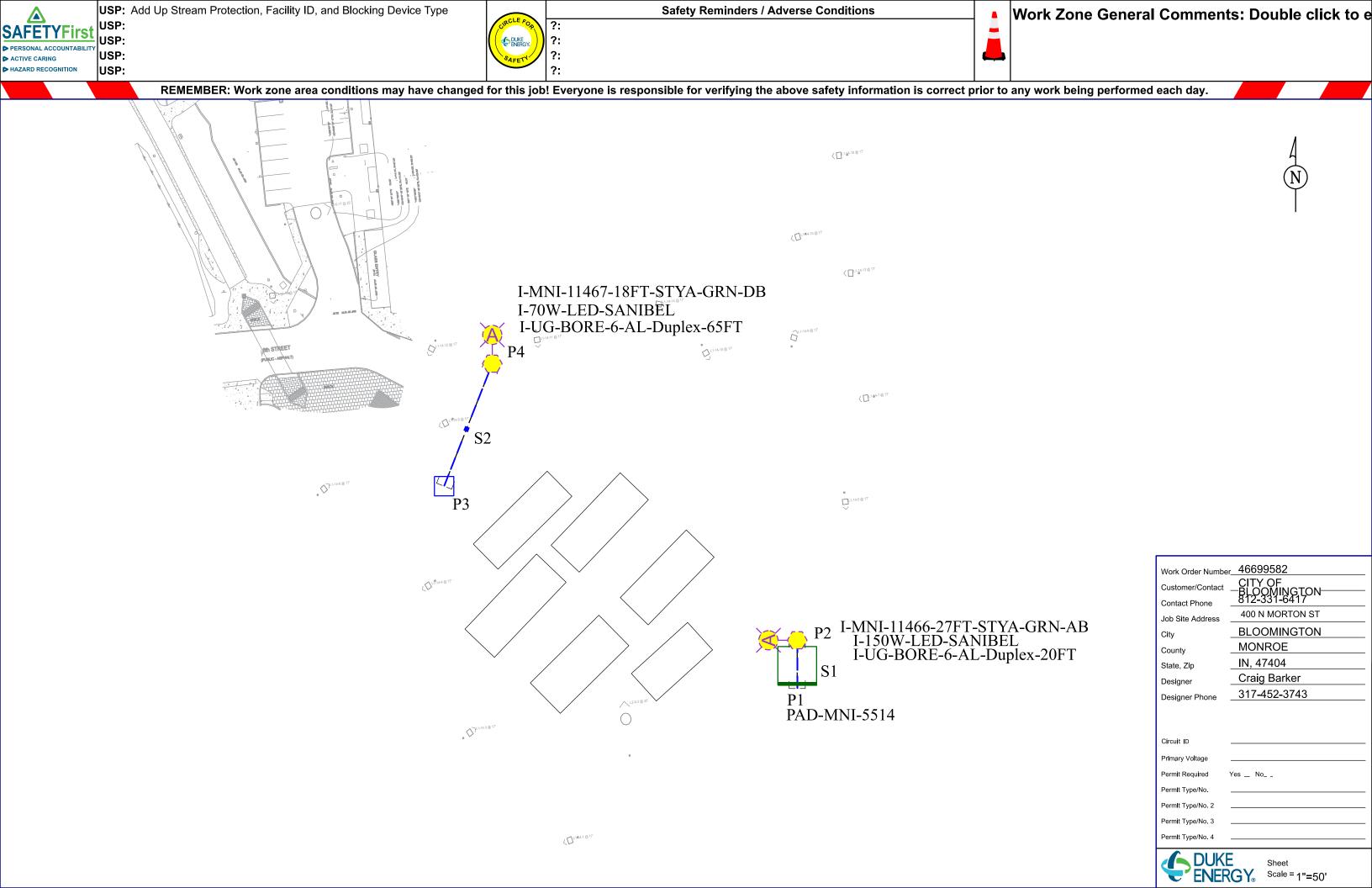
#### SECTION VII. - OTHER TERMS AND CONDITIONS

- 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.



#### **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.



Agreement # DEMIN46699582



#### INO1 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/

Duke Energy Representative

Date Signed \_

Date Signed

10/7/2022



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
ı	001	LFIX-SAN-LED-150- GRN-III-M	5991.25	9.31	3.66	6004.2	6004.22
I	001	LFIX-SAN-LED-70-GRN- III-M	5991.25	9.31	1.71	6002.2 7	6002.27
		Rental, Maintenance, F&E Totals:	\$11,982.50	\$18.62	\$5.37		
Estimated Change to Base Monthly Charge Total					\$12,006.4 9		

**USP:** Add Up Stream Protection, Facility ID, and Blocking Device Type **Safety Reminders / Adverse Conditions** Work Zone General Comments: Double click to e USP: DUKE ENERGY. USP: ?: ACTIVE CARING USP: ► HAZARD RECOGNITION 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. < □-1-84-18 @ 17 < □ 1.1.14-13 @ 17 I-MNI-11467-18FT-STYA-GRN-DB I-70W-LED-SANIBEL I-UG-BORE-6-AL-Duplex-65FT < □1.1.64-7 @ 17 Work Order Number 46699582 CITY OF BLOOMINGTON-812-331-6417 Customer/Contact Contact Phone 400 N MORTON ST Job Site Address P2 I-MNI-11466-27FT-STYA-GRN-AB I-150W-LED-SANIBEL I-UG-BORE-6-AL-Duplex-20FT **BLOOMINGTON** City MONROE County IN, 47404 State, Zip Craig Barker Designer 317-452-3743 P1 PAD-MNI-5514 Designer Phone Circuit ID Permit Required

ENERGY<sub>®</sub> Scale = 1"=50"

# Board of Public Works Staff Report

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
that was installed around 200 floor and other cosmetic issue	is in need of being removed. This is an 8ft by 14 ft trailer 05. The trailer is at the end of its life span due to rotting es. Once removed this area will be used as a drop off and arden Inn. Metal that is recycled is estimated to be worth
Scope of Work:	rage for Disposal recycling center
Ann-Kriss, LLC Projected est	imated cost: \$2,200.00
Project Funding Source: 101-26	-260000-54510 (CRED Fund)
Recommend X Approval	□ Denial by: Jess Goodman

Print Reset Form

## 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	ON	
1.	Check the box beside the procurement method used to initiate this procurement: (Attach a quote or bid tabulation if applicable)			bid tabulation if
	Request for Quote (RFQ)	Request for Proposal (RFP)	Sole Source	Not Applicable
	Invitation to Bid (ITB)	Request for Qualifications (RFQu)	Emergency Purchase	└── (NA)
2.	List the results of procurement pr	rocess. Give further explanation v	vhere requested.	Yes No
	# of Submittals: 1	Yes No	Was the lowest cost selected? (If no, please state below why it was not.)	
	Met city requirements?  Met item or need requirements?  Was an evaluation team used?  Was scoring grid used?  Were vendor presentations requested?		Ann-Kriss is a contractual servic of Bloomington facilities. They h services in the past for Parking know the certain specs, and ma concrete, and proper disposal p quote included removal, proper electrical.	ave also done Garages and terials for rocedures. This
3.	State why this vendor was selecte	d to receive the award and contra	ct:	
	past for Parking Garages and kn	e vendor to City of Bloomington f now the certain specs, and materi removal, proper disposal, and el	ials for concrete, and proper dis	
	Jess Goodman	Parking Garage Mar	nager Public Works/F	Parking Services
	Print/Type Name	Print/Type Title	Depai	tment

3/26/2024 Contractor Bid List

Project:

#### **Morton St Office Removal**

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

 Date of Contact	Date of Walkthrough	<b>Bid Amount</b>
 3/3/2024	3/4/2024	2,200
<u>3/26/2024</u>		
3/26/2024		
3/26/2024		

#### Notes:

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
- 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>

#### Morton St Garage Request for Quote

2 messages

Jess Goodman <goodmanj@bloomington.in.gov>

Tue, Mar 26, 2024 at 3:07 PM

To: halina@foxconstructionco.com

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



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

22K

Jess Goodman <goodmanj@bloomington.in.gov>

Wed, Mar 27, 2024 at 3:59 PM

To: halina@foxconstructionco.com

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>

#### Morton St Garage Trailer demolition and removal

1 message

**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



**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. <u>Standard of Care</u> 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. 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. <u>Appropriation of Funds</u> 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. <u>Identity of the Contractor</u> 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. <u>Independent Contractor Status</u> 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. <u>Indemnification</u> 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. <u>Insurance</u> 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. <u>Waiver</u> 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.** <u>Assignment</u> 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. <u>Compliance with Laws</u> 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. <u>E-Verify</u> 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.

CITY OF DI COMINCTON

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

**Article 23.** <u>Integration and Modification</u> 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.

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<u>CITY OF BLOOMINGTON</u>	AIIII-KIISS, LLC	
Philippa M. Guthrie, Corporation Counsel	Dave Padgett, Owner	
CITY OF BLOOMINGTON PUBLIC WORKS		
Adam Wason, Director		
Kyla Cox Deckard, President, Board of Public Work	CS	

## **EXHIBIT A**E-VERIFY AFFIDAVIT

STAT	E OF INDIANA ) )SS:	
COUN	NTY OF)	
		AFFIDAVIT
	The undersigned, being duly sworn,	hereby affirms and says that:
1.	The undersigned is the	of (company name)
	The company named herein that emp i. has contracted with of services; <b>OR</b>	ploys the undersigned: or seeking to contract with the City of Bloomington to provide
3.	The undersigned hereby states that, to	n a contract to provide services to the City of Bloomington. o the best of his/her knowledge and belief, the company name an "unauthorized alien," as defined at 8 United States Coo
4. The undersigned herby states that, to the best of his/her belief, the company named enrolled in and participates in the E-verify program.		
Signat	ure	
Printed	d Name	
	E OF INDIANA ) )SS: NTY OF)	
Before and ac	e me, a Notary Public in and for said C knowledged the execution of the foreg	County and State, personally appeared, 2019.
Notary	Public's Signature	My Commission Expires:
		County of Residence:
Printed	d Name of Notary Public	Commission Number:

#### **EXHIBIT B**

STATE OF INDIANA	) ) SS:		
COUNTY OF	)		
	NON-COI	LLUSION AFFIDAVIT	
member, representative, o entered into any combinati	r agent of the firm, ion, collusion or agre any person from mal	ng duly sworn on oath, says that he has not be company, corporation or partnership re- element with any person relative to the pricking an offer nor to induce anyone to refra nce to any other offer.	presented by him, ce to be offered by
I affirm under the to the best of my knowleds	penalties of perjury	AND AFFIRMATION that the foregoing facts and information a	are true and correct
Dated this	day of	, 2019.	
	Ann-	Kriss, LLC	
	Ву:		_
			_
STATE OF INDIANA COUNTY OF	) ) SS: )		
		unty and State, personally appeareding this day of	, 2019.
Notary Public's Signature		My Commission Expires:	
Printed Name of Notary Po	ublic	County of Residence:	
		Commission Number:	

# Board of Public Works Staff Report

	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		
garages. This will include e ADA signs for the 1 <sup>st</sup> floors. Scope of Work: 1. Provide signage on e	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 begarages.			
<ol> <li>Provide banners (3ft X 6ft) for the entrance of Walnut and Morton St. garas</li> <li>Stating Elevators Closed due to Replacement.</li> </ol>			
Stating Elevators Cl	osed due to Replacement.		
Stating Elevators Cl 4. Magnetic signs for e	osed due to Replacement. ach entry evators Closed Due to Replacement, Please Call		
Stating Elevators Cl 4. Magnetic signs for e 5. All signs must say E 812.369.3622 If You 6. 11 Temporary ADA	osed due to Replacement. ach entry evators Closed Due to Replacement, Please Call I Need Assistance. Signs for Morton St. Garage		
Stating Elevators Cl 4. Magnetic signs for e 5. All signs must say E 812.369.3622 If You 6. 11 Temporary ADA S 7. 4 Temporary ADA S	osed due to Replacement. ach entry evators Closed Due to Replacement, Please Call I Need Assistance. Signs for Morton St. Garage		
Stating Elevators Cl 4. Magnetic signs for e 5. All signs must say E 812.369.3622 If You 6. 11 Temporary ADA S 7. 4 Temporary ADA S	osed due to Replacement. ach entry evators Closed Due to Replacement, Please Call I Need Assistance. Signs for Morton St. Garage gns for Walnut Ip Sign for Hilton Garden Inn		

Print Reset Form

#### 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.

	ast Signs was selected becaus canner to do a walk through of				a timely
Sta	ate why this vendor was selecte	ed to receive the a	ward and contract:		
W	Vere vendor presentations requested	? <b></b>			
W	Vas scoring grid used?				
W	Vas an evaluation team used?				
M	let item or need requirements?	<b>✓</b>	bi	id on this project. Hall signs se b and delphi did not respond.	
N	let city requirements?		·	ease state below why it was not.) ast Signs was the only one out	of the vendors t
#	of Submittals: 3	Yes No		as the lowest cost selected? (If no,	
Lis	st the results of procurement p		ner explanation whe	re requested.	Yes No
	Invitation to Bid (ITB)	Request (RFQu)	t for Qualifications	Emergency Purchase	└── (NA)
·	Request for Quote (RFQ)	Request	for Proposal (RFP)	Sole Source	Not Applica
	neck the box beside the procure oplicable)	ement method use	ed to initiate this proc	curement: (Attach a quote or	bid tabulation

# Contractor Bid List Project: Morton St. & Walnut St. Parking Garage Elevator replacement Wayfinding Signs

Contractor	Contact Information	
Delphi Signs	manager@delphisigns.com	812.334.777
Hall Signs	christine@hallsigns.com	1.800.287.7446
Fast Signs	Leighla.taylor@fastsigns.com	812.323.1471

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





#### 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 <a href="mailto:goodmanj@bloomington.in.gov">goodmanj@bloomington.in.gov</a>. 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>

#### City of Bloomington Parking Garage Request for Quote

**Christine Arnold** <a href="mailto:christine@hallsigns.com">com</a>
To: Jess Goodman <a href="mailto:goodmanj@bloomington.in.gov">goodmanj@bloomington.in.gov</a>

Tue, Mar 19, 2024 at 1:25 PM

Hi Jess.

Hall Signs will not be quoting. We do not do installations and cannot me 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 | w www.hallsigns.com

a 4495 W Vernal Pike | Bloomington IN 47404

[Quoted text hidden]



2454 S. Walnut St. Bloomington, IN 47401 (812) 287-8179

ESTIMATE EST-59326

fastsigns.com/2020 Payment Terms: Net 30

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 Salesperson: Leighla Taylor

Email: goodmanj@bloomington.in.gov Email: leighla.taylor@fastsigns.com

Work Phone: (812) 369-3622 Work Phone: 812-318-8029

Tax ID: 0036987180-010

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	1 Garden Inn Sign	\$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 a Hardware for concrete and wire install included.  *Final installation cost may vary and will only be be needed to complete installation.			\$1,805.00

This quote is valid for 10 days.

#### **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.

Subtotal:	\$8,037.24
Taxes:	\$0.00
Grand Total:	\$8,037.24

#### 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 31st, 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. <u>Standard of Care</u> 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. <u>Compensation</u> 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.** <u>Appropriation of Funds</u> 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. <u>Identity of the Contractor</u> 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. <u>Independent Contractor Status</u> 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. <u>Indemnification</u> 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. <u>Insurance</u> 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.** <u>Assignment</u> 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. <u>Compliance with Laws</u> 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. <u>E-Verify</u> 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. <u>Integration and Modification</u> 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: <u>Renewal</u> 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

<u>CITY OF BLOOMINGTON</u>	<u>Fast Signs, LLC</u>
Margie Rice, Corporation Counsel	Leighla Taylor, Account Executive

#### CITY OF BLOOMINGTON PUBLIC WORKS

Adam wa	son, Director			
V-1- C	Daalaand Daaridaa	4 Danid of Dublic	Wante	
Kyla Cox	Deckard, Presider	nt, Board of Public	WORKS	

# **EXHIBIT A**E-VERIFY AFFIDAVIT

STATI	E OF INDIANA ) )SS:	
COUN	TTY OF)	
		AFFIDAVIT
	The undersigned, being duly sworn	n, hereby affirms and says that:
1.	The undersigned is the	ob title) (company name)
2.	The company named herein that er	
	i. has contracted with services; <b>OR</b>	h or seeking to contract with the City of Bloomington to provide
		on a contract to provide services to the City of Bloomington.
3.		to the best of his/her knowledge and belief, the company named
		y an "unauthorized alien," as defined at 8 United States Code
	1324a(h)(3).	
4.		t, to the best of his/her belief, the company named herein is
	enrolled in and participates in the I	z-verify program.
Signati	ure	<del></del>
C		
Printed	l Name	
STATI	E OF INDIANA )	
COLDI	)SS:	
COUN	TTY OF)	
Dafara	ma a Natawa Dublic in and for said	Country and State managements ammaged
Before	me, a Notary Public in and for said	County and State, personally appeared, 2019.
and ac	knowledged the execution of the following	tgoing tins, 2019.
		My Commission Expires:
Notary	Public's Signature	
J	5	
		County of Residence:
Printed	l Name of Notary Public	
		Commission Number:

#### **EXHIBIT B**

STATE OF INDIANA ) ) SS:	
COUNTY OF)	
NON-CO	DLLUSION AFFIDAVIT
member, representative, or agent of the firm entered into any combination, collusion or ag	ing duly sworn on oath, says that he has not, nor has any other n, company, corporation or partnership represented by him, preement with any person relative to the price to be offered by aking an offer nor to induce anyone to refrain from making an arence to any other offer.
	AND AFFIRMATION  y that the foregoing facts and information are true and correct
Dated this day of	, 2019.
Fast	t Signs, LLC
Ву:	
STATE OF INDIANA ) ) SS: COUNTY OF)	
Before me a Notary Public in and for said C	ounty and State, personally appeared, 2019.
Notary Public's Signature	My Commission Expires:
Printed Name of Notary Public	County of Residence:
	Commission Number:

#### **REGISTER OF PAYROLL CLAIMS**

**Board: Board of Public Works Claim Register** 

				Bank	
Date:	Type of Claim	FUND	Description	Transfer	Amount
4/19/2024	Payroll				573,234.22 573,234.22
		ALLOWANC	E OF CLAIMS		
We have examined the claims listed on the foregoing register of claims, consisting of 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.					
	<u>Sru</u> day Ol <u>Aprii</u> year	OI <u>2024</u> .			
Kyla Cox Deck	kard, President	Elizabeth Karor	n, Vice President	James Roach, Secretary	<u>/</u>
•	y that each of the above th IC 5-11-10-1.6.	listed voucher(s) o	or bill(s) is (are) true and c	orrect and I have audited sam	e in
		Fiscal Officer_			



# Board of Public Works Staff Report

**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,





AA ↑ thenandnow.wordpress.com ♂









# EveningWorld19140418 World...



Done

THE LEW CALLERY

d 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

NDDIED BUAG MAN

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



NORTH ELEVATION

2011 IMUTCD Page 703

CKO22 HEKE SIDEMVIK CLOSED 36 inches MIN. SIDEWALK **CLOSED** SIDEWALK CLOSED CROSS HERE ROAD ROAD WORK WORK AHEAD AHEAD (optional)

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

**Typical Application 28** 

SIDEWALK DIVERSION

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

SIDEWALK DETOUR

November 2011 Sect. 6H.01



# Board of Public Works Staff Report

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

**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.

Project Approvals Timeline					
Approval Type	<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			
Public Need Resolution	Current Item	04/23/2024			
Construction Inspection Contract	Future	2025			
Construction Contract*	N/A	2025			

<sup>\*</sup>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 2nd 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 BLOOM BOARD OF PUB	MINGTON, INDIANA LIC WORKS	A
Kyla Cox Deckaro	1	
Elizabeth Karon		
James Roach		

#### ATTACHMENT A

<b>Parcel</b>	<u>Owner</u>	Address
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



Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program <b>010000 - Main</b>				
Account 43430 - Animal Adoption Fees				
Peyton Burton	01-refund adoption fee-puppy-3/28/24		04/26/2024	100.00
	Account 43430 - Animal Adoption Fees Tota			\$100.00
Account 52110 - Office Supplies		Transaction	ns .	
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 52110 - Office Supplies Tota		_	(\$333.12)
Account <b>52210 - Institutional Supplies</b>		Transaction	ns	
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



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, antifungel, pain management,	04/26/2024	1,701.05
6530 - Office Depot, INC	antiparasitic meds 01-Hooks for Kennels	04/26/2024	15.31
4666 - Zoetis, INC	01-Feline & canine vaccines & apoquel tabs	04/26/2024	1,672.40
	Account <b>52210 - Institutional Supplies</b> Totals	Invoice <b>14</b> Transactions	\$6,305.58
Account <b>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
	Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice 2 Transactions	\$893.72
Account <b>52430 - Uniforms and Tools</b>			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	01-Foam Sprayers for Kennels	04/26/2024	18.99
	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 1 Transactions	\$18.99
Account <b>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
	Account <b>53130 - Medical</b> Totals	Invoice 3 Transactions	\$8,298.86
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	250.27
	Account <b>53210 - Telephone</b> Totals	Invoice <b>1</b> Transactions	\$250.27
Account 53510 - Electrical Services		i andactions	



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		\$1,135.39
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		\$518.18
Account 53610 - Building Repairs		Transactions	
321 - Harrell Fish, INC (HFI)	01-Quarterly PM -Winter 2023	BC 2023-074 04/26/2024	1,122.85
	Account 53610 - Building Repairs Totals		\$1,122.85
Account 53620 - Motor Repairs		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		\$7,368.66
Account 53650 - Other Repairs		Transactions	
321 - Harrell Fish, INC (HFI)	01-HVAC repair, installation of thermostat-2/21/24	BC 2023-074 04/26/2024	830.83
	Account 53650 - Other Repairs Totals		\$830.83
	Program <b>010000 - Main</b> Totals		\$26,510.21
Program <b>010001 - Donations Over \$5K</b>		Transactions	
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		\$916.03
	Program <b>010001 - Donations Over \$5K</b> Totals	Transactions Invoice <b>4</b> Transactions	\$916.03



	Department <b>01 - Animal Shelter</b> Totals	Invoice 33	\$27,426.24
Department 02 - Public Works		Transactions	
Program <b>020000 - Main</b>			
Account 46060 - Other Violations			
Kendall Cuniffe	26-Customer overpaid-Capital Recovery System	04/26/2024	10.00
	<b>#22203600548</b> Account <b>46060 - Other Violations</b> Totals	Invoice 1	\$10.00
Account <b>53210 - Telephone</b>		Transactions	
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv.	04/17/2024	130.34
	<b>287289748780X03192024</b> Account <b>53210 - Telephone</b> Totals	Invoice 1	\$130.34
	Program <b>020000 - Main</b> Totals	Transactions Invoice 2	\$140.34
	Department <b>02 - Public Works</b> Totals	Transactions Invoice 2	\$140.34
Department 03 - City Clerk		Transactions	
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
Account <b>52420 - Other Supplies</b>		Transactions	42.132
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
7712 VIII Suics corporation			
	Account <b>52420 - Other Supplies</b> Totals	Invoice 2 Transactions	\$273.50
	Program <b>030000 - Main</b> Totals	Invoice <b>4</b> Transactions	\$308.06
	Department 03 - City Clerk Totals	Invoice 4 Transactions	\$308.06



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

Transactions

Invoice 14
Transactions

Program **040000 - Main** Totals

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Department <b>04</b>	- Eco	nomic	Xz.	Sustaina	bie	υeι

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
Account <b>53960 - Grants</b>		Transactions	
1051 - Bloomington Economic Development Corp	04-Sponsor Member Dues 2024	04/26/2024	5,750.00
	Account <b>53960 - Grants</b> Totals	Invoice <b>1</b> Transactions	\$5,750.00
Account <b>53970 - Mayor's Promotion of Business</b>			
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-	04/26/2024	154.47
4549 - Kroger Limited Partnership I	3/28/24 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	04/26/2024	13.37
4549 - Kroger Limited Partnership I	REF 057766 04-Postcard Project Reception Snacks-	04/26/2024	34.42
7190 - Addison Charles Rogers	chips/candv/drinks 04-Emcee and Facilitator for Post Project Event-	04/26/2024	600.00
9240 - Zachary Taylor	4/7/24 04-Bartending at Artist Party-3/28/24	04/26/2024	100.00
	Account 53970 - Mayor's Promotion of Business Totals	Invoice 12	\$2,502.85

\$8,260.85



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

Program <b>04TECH - Trades Tech Center</b>			
Account <b>53990 - Other Services and Charges</b>			
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-	04/26/2024	21,584.00
595 - Weddle Bros Construction Co., INC	-App 5 04-Trades District Tech Ctr Management - Pay App	04/26/2024	44,431.13
595 - Weddle Bros Construction Co., INC	#8 04-Trades District Tech Ctr Management - Pay App	04/26/2024	49,931.13
	#9 Account <b>53990 - Other Services and Charges</b> Totals	Invoice 4	\$117,082.26
	Program <b>04TECH - Trades Tech Center</b> Totals	Transactions Invoice 4	\$117,082.26
	Department 04 - Economic & Sustainable Dev Totals	Transactions Invoice 18	\$125,343.11
Department 05 - Common Council		Transactions	
Program <b>050000 - Main</b>			
Account <b>52110 - Office Supplies</b>			
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	\$65.83
Account <b>53960 - Grants</b>		Transactions	
1138 - BCT Management, INC	05 - Buskirk-Chumley Theater Program Support - Q2	04/26/2024	13,750.00
	2024 Account <b>53960 - Grants</b> Totals	Invoice 1	\$13,750.00
Account <b>53990 - Other Services and Charges</b>		Transactions	
203 - INDIANA UNIVERSITY	05 - Ticketing re Community Advisory on Public	04/26/2024	70.00
	Safetv Com. Event Account <b>53990 - Other Services and Charges</b> Totals	Invoice 1	\$70.00
	Program <b>050000 - Main</b> Totals	Transactions Invoice 3	\$13,885.83
	Department 05 - Common Council Totals	Transactions Invoice 3 Transactions	\$13,885.83

Department 06 - Controller's Office



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

Program **060000 - Main** 

Account <b>52420 - Other Supplies</b>			
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	\$883.20
Account <b>53160 - Instruction</b>		Transactions	
5444 - Tyler Technologies, INC	06-Tyler Connect Conf. /J McClellen, May 20-22	04/26/2024	1,449.00
	Indianapolis Account <b>53160 - Instruction</b> Totals	Invoice 1	\$1,449.00
Account <b>53170 - Mgt. Fee, Consultants, and Worksh</b>	ops	Transactions	
9169 - Baker Tilly US, LLP	06-Services for 2023 Annual report, and bank	04/26/2024	24,050.00
	reconciliation Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	Invoice 1	\$24,050.00
Account <b>53990 - Other Services and Charges</b>		Transactions	
5648 - Reedy Financial Group, PC	06-Annexation Consulting/printing - billing through	04/26/2024	22,678.76
5444 - Tyler Technologies, INC	3/31/2024 06-Fund and Bank Reconciliation training-2/26 &	04/26/2024	1,050.00
	2/27/24 Account 53990 - Other Services and Charges Totals	Invoice 2	\$23,728.76
	Program <b>060000 - Main</b> Totals	Transactions Invoice <b>5</b>	\$50,110.96
	Department <b>06 - Controller's Office</b> Totals	Transactions Invoice <b>5</b>	\$50,110.96
Department <b>07 - Engineering</b>		Transactions	
Program <b>070000 - Main</b>			
Account <b>52110 - Office Supplies</b>			
8541 - Amazon.com Sales, INC (Amazon.com Services LL	C) 07-undercabinet desk light J Kerr (Re-ordering)	04/26/2024	71.94
8541 - Amazon.com Sales, INC (Amazon.com Services LL	C) 07-CREDIT (Item damaged/Returned) desk light J	04/26/2024	(71.94)
8541 - Amazon.com Sales, INC (Amazon.com Services LL	Kerr C) 07-Digital pencil replacement for J Kerr IPad	04/26/2024	64.93
8541 - Amazon.com Sales, INC (Amazon.com Services LL	C) 07-Sweeper, Under desk light for J Kerr's office	04/26/2024	102.83



	Account <b>52110 - Office Supplies</b> Totals	Invoice <b>4</b> Transactions	\$167.76
Account <b>52420 - Other Supplies</b>		Transactions	
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	04/26/2024	881.03
	(1) Account <b>52420 - Other Supplies</b> Totals		\$897.03
Account <b>52430 - Uniforms and Tools</b>		Transactions	
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-Measuring wheel for distance	04/26/2024	107.92
Assessed F22220 Transpil	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice <b>1</b> 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 <b>2</b> 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	04/26/2024	201.02
2128 - Van Ausdall & Farrar, INC	box. wire 07-Scan & Convert misc. archived Files to digital	04/26/2024	7,460.28
	(OnBase)) Account <b>53990 - Other Services and Charges</b> Totals		\$7,661.30
Account <b>54310 - Improvements Other Than Building</b>		Transactions	
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	\$38,378.73
	Program <b>070000 - Main</b> Totals	Transactions Invoice 13	\$47,232.74
	Department <b>07 - Engineering</b> Totals	Transactions Invoice <b>13</b> Transactions	\$47,232.74



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

Program <b>090000 - M</b>	aiı	n
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09-Office Supplies-Post-Its, Notepads, Highlighters	04/26/2024	33.26
09-Office Supplies- Folders and name badge	04/26/2024	84.72
09-Office Supplies-Mousepad for Michael Shermis	04/26/2024	16.13
Account <b>52110 - Office Supplies</b> Totals	Invoice 3 Transactions	\$134.11
09-Water and Snacks for the Public-AHA Team-	04/26/2024	47.64
Account <b>52420 - Other Supplies</b> Totals	Invoice <b>1</b> Transactions	\$47.64
09-250 Business Cards for Kurtis Cummings	04/26/2024	66.24
Account <b>53310 - Printing</b> Totals	Invoice <b>1</b> Transactions	\$66.24
09-charger for After Hours Ambassador Phone	04/26/2024	14.99
09-Otterbox case for After Hours Ambassador Phone	04/26/2024	44.38
<b>3640 - Hardware and Software Maintenance</b> Totals	Invoice 2 Transactions	\$59.37
09-Violence Reduction Grant 2023-Dining Room	04/26/2024	25,000.00
Account <b>53960 - Grants</b> Totals	Invoice 1	\$25,000.00
Program <b>090000 - Main</b> Totals	Invoice 8	\$25,307.36
Department <b>09 - CFRD</b> Totals	Transactions Invoice 8 Transactions	\$25,307.36
	09-Office Supplies- Folders and name badge 09-Office Supplies-Mousepad for Michael Shermis  Account 52110 - Office Supplies Totals  09-Water and Snacks for the Public-AHA Team- Eclipse 2024  Account 52420 - Other Supplies Totals  09-250 Business Cards for Kurtis Cummings  Account 53310 - Printing Totals  09-charger for After Hours Ambassador Phone 09-Otterbox case for After Hours Ambassador Phone 3640 - Hardware and Software Maintenance Totals  09-Violence Reduction Grant 2023-Dining Room Monitors  Account 53960 - Grants Totals  Program 090000 - Main Totals	09-Office Supplies- Folders and name badge 04/26/2024  09-Office Supplies-Mousepad for Michael Shermis 04/26/2024  Account 52110 - Office Supplies Totals Invoice 3 Transactions  09-Water and Snacks for the Public-AHA Team- Eclipse 2024 Account 52420 - Other Supplies Totals Invoice 1 Transactions  09-250 Business Cards for Kurtis Cummings 04/26/2024 Account 53310 - Printing Totals Invoice 1 Transactions  09-charger for After Hours Ambassador Phone 04/26/2024  09-Otterbox case for After Hours Ambassador Phone 04/26/2024  3640 - Hardware and Software Maintenance Totals Invoice 2 Transactions  09-Violence Reduction Grant 2023-Dining Room Monitors  Account 53960 - Grants Totals Program 090000 - Main Totals Department 09 - CFRD Totals  Transactions Invoice 8 Transactions Invoice 8 Transactions Invoice 8

Department 10 - Legal

Program 100000 - Main



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

Account <b>52110 - 0</b>	Office	Supplies
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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 highliters	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 <b>52410 - Books</b>	Account <b>52110 - Office Supplies</b> Totals	Invoice <b>7</b> Transactions	\$425.40
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 <b>53120 - Special Legal Services</b>	Account <b>52410 - Books</b> Totals	Invoice 2 Transactions	\$1,759.98
Account <b>53120 - Special Legal Services</b> 50587 - Barnes & Thornburg LLP	Account <b>52410 - Books</b> Totals  10-Outside Counsel-general municipal advice-Feb		\$1,759.98 307.50
		Transactions	
50587 - Barnes & Thornburg LLP	10-Outside Counsel-general municipal advice-Feb 2024 10- Outside Counsel - APRA compliance-Feb 2024 10-Outside Counsel-Annexation Remonstrances-	Transactions 04/26/2024	307.50
50587 - Barnes & Thornburg LLP 50587 - Barnes & Thornburg LLP	10-Outside Counsel-general municipal advice-Feb 2024 10- Outside Counsel - APRA compliance-Feb 2024	Transactions  04/26/2024  04/26/2024  04/26/2024  Invoice 3	307.50 456.50
50587 - Barnes & Thornburg LLP 50587 - Barnes & Thornburg LLP	10-Outside Counsel-general municipal advice-Feb 2024 10- Outside Counsel - APRA compliance-Feb 2024 10-Outside Counsel-Annexation Remonstrances- March 2024-inc disbu	Transactions  04/26/2024  04/26/2024  04/26/2024	307.50 456.50 141,501.66
50587 - Barnes & Thornburg LLP 50587 - Barnes & Thornburg LLP 19660 - Bose McKinney & Evans, LLP	10-Outside Counsel-general municipal advice-Feb 2024 10- Outside Counsel - APRA compliance-Feb 2024 10-Outside Counsel-Annexation Remonstrances- March 2024-inc disbu Account <b>53120 - Special Legal Services</b> Totals 10-Membership Dues - Allen, Lacy, Brittingham, Pratt,	Transactions  04/26/2024  04/26/2024  04/26/2024  Invoice 3	307.50 456.50 141,501.66
50587 - Barnes & Thornburg LLP 50587 - Barnes & Thornburg LLP 19660 - Bose McKinney & Evans, LLP  Account <b>53910 - Dues and Subscriptions</b>	10-Outside Counsel-general municipal advice-Feb 2024 10- Outside Counsel - APRA compliance-Feb 2024 10-Outside Counsel-Annexation Remonstrances- March 2024-inc disbu Account <b>53120 - Special Legal Services</b> Totals	Transactions  04/26/2024  04/26/2024  04/26/2024  Invoice 3  Transactions	307.50 456.50 141,501.66 \$142,265.66

Program 101000 - Human Rights



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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
Account 53990 - Other Services and Charges		Transactions	
12604 - Howard D Bruce (Tabor/Bruce Architecture & Design, INC)	10-renovation & office planning to existing offices-	04/26/2024	2,061.00
199 - Monroe County Government	4/1/24 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 101000 - Human Rights Totals	Transactions Invoice 3	\$2,113.15
	Department 10 - Legal Totals	Transactions Invoice <b>16</b>	\$147,640.19
Department 11 - Mayor's Office		Transactions	
Program <b>110000 - Main</b>			
Account <b>52110 - Office Supplies</b>			
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	04/26/2024	19.00
	cell phone Account <b>52110 - Office Supplies</b> Totals	Invoice 2	\$55.90
Account <b>53210 - Telephone</b>		Transactions	
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv.	04/17/2024	198.00
	<b>287287430216X03192024</b> Account <b>53210 - Telephone</b> Totals	Invoice 1	\$198.00
Account <b>53320 - Advertising</b>		Transactions	
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
	Program <b>110000 - Main</b> Totals	Transactions Invoice 4	\$1,707.90
	Department 11 - Mayor's Office Totals	Transactions Invoice <b>4</b> Transactions	\$1,707.90



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

Department 12 - Human Resources

Program **120000 - Main** 

Account **52110 - Office Supplies** 

Account 32110 - Office Supplies			
651 - Engraving & Stamp Center, INC	12-office stamp	04/26/2024	94.75
Account <b>53990 - Other Services and Charges</b>	Account <b>52110 - Office Supplies</b> Totals	Invoice 1 Transactions	\$94.75
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	04/26/2024	346.50
8882 - Employers Choice Online INC	2024 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	\$4,801.41
	Program <b>120000 - Main</b> Totals	Transactions Invoice 4	\$4,896.16
	Department 12 - Human Resources Totals	Transactions Invoice 4	\$4,896.16
Department 13 - Planning		Transactions	
Program <b>130000 - Main</b>			
Account 42080 - F.H.W.A. Planning			
199 - Monroe County Government	13- FY 2024 UPWP Q1 Infrastructure Management	04/26/2024	5,631.10
199 - Monroe County Government	Systems 13- FY 2023 UPWP Q4 Infrastructure Management	04/26/2024	6,092.27
Account <b>52110 - Office Supplies</b>	Svstems Account <b>42080 - F.H.W.A. Planning</b> Totals	Invoice 2 Transactions	\$11,723.37
	12 Netabaska push pina seissara dual tip sharpina	04/26/2024	70.73
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Notebooks, push pins, scissors, dual tip sharpies	04/26/2024	
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 Transactions	\$94.72

Account **53160 - Instruction** 



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		\$695.00
Account 53990 - Other Services and Charges		Transactions	
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		\$20,364.01
	Program <b>130000 - Main</b> Totals		\$32,877.10
Program <b>132000 - MPO</b>		Transactions	
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	\$5,000.01
	Program <b>132000 - MPO</b> Totals		\$5,000.01
	Department 13 - Planning Totals	Transactions Invoice <b>7</b>	\$37,877.11
Department 19 - Facilities Maintenance		Transactions	
Program <b>190000 - Main</b>			
Account 52310 - Building Materials and Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	19- Grabbers & pickers, Key tags, fast chargers,	04/26/2024	225.41
	sprinkler quard Account 52310 - Building Materials and Supplies Totals	Invoice 1	\$225.41
Account 52340 - Other Repairs and Maintenance		Transactions	
2974 - MacAllister Machinery Co, INC	19 - Electric Lift Battery Replacement	04/26/2024	1,156.24
25/4 - MacAilister MacHillery Co, INC			
Assessed F2420 Obligate Controlling	Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice <b>1</b> Transactions	\$1,156.24
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 <b>1</b> Transactions	\$4,964.65



Account	52430	- Uniforms	s 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
Assourt F2210 Telephone	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions		\$2,163.32
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	39.24
13969 - AT&T Mobility II, LLC	06-cell phone chgs 02/12-03/11/24-Inv.		04/17/2024	167.08
	<b>287289748780X03192024</b> Account <b>53210 - Telephone</b> Totals			\$206.32
Account <b>53510 - Electrical Services</b>		Transactions		
223 - Duke Energy	02-Facilities Summary-03/02/24-04/01/24		04/17/2024	8,589.14
	Account <b>53510 - Electrical Services</b> Totals			\$8,589.14
Account <b>53610 - Building Repairs</b>		Transactions		
5012 - Allegion Access Technologies, LLC	19 - City Hall main entrance door repair-4/8/2024		04/26/2024	878.81
32 - Cassady 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



393 - Kone INC	19 - SA City Hall-monthly maintenance - April 2024	BC 2023-101	04/26/2024	332.87
2974 - MacAllister Machinery Co, INC	19 - Electric Lift Battery Replacement		04/26/2024	411.54
7402 - Nature's Way, INC	19- Monthly Plant Maintenance @ City Hall-4/1/24	BC 2023-102	04/26/2024	371.10
6688 - SSW Enterprises, LLC (Office Pride)	19- March 2024 Cleaning Services for Street/Traffic		04/26/2024	1,506.69
	Account 53610 - Building Repairs Totals			\$7,110.98
	Program <b>190000 - Main</b> Totals		e 23	\$24,416.06
	Department 19 - Facilities Maintenance Totals		e <b>23</b>	\$24,416.06
Department 26 - Parking		Transaction	S	
Program 26CRED - PARKING CRED				
Account 54510 - Other Capital Outlays				
6378 - ANN-KRISS, LLC	26-electrical removal of the temporary Morton office		04/26/2024	600.00
3909 - Applied Engineering Services, INC	26-Walnut & Morton Garages-MEP Assessment-serv	BC 2024-010	04/26/2024	8,775.00
	thru 3/29/24 Account <b>54510 - Other Capital Outlays</b> Totals			\$9,375.00
	Program 26CRED - PARKING CRED Totals		e 2	\$9,375.00
	Department 26 - Parking Totals		e <b>2</b>	\$9,375.00
Department 28 - ITS		Transaction	S	
Program <b>280000 - Main</b>				
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 Transaction		(\$39.97)
Account <b>52420 - Other Supplies</b>				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28-Headset for Charlie Moore GIS Team		04/26/2024	148.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28-ITS Digital Signage Device for TV		04/26/2024	319.99



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



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

Fund 103 - Restricted Donations(ord 05-17)  Department 06 - Controller's Office  Program 400102 - Animal Supplies	Program <b>280000 - Main</b> Totals  Department <b>28 - ITS</b> Totals  Fund <b>101 - General Fund (S0101)</b> Totals	Invoice 15 Transactions Invoice 15 Transactions Invoice 157 Transactions	\$4,091.60 \$4,091.60 \$519,758.66
Account <b>52210 - Institutional Supplies</b>			
175 - Monroe County Humane Association, INC	01-Antiviral and Antiparasitic medication	04/26/2024	228.00
	Account <b>52210 - Institutional Supplies</b> Totals	Invoice 1	\$228.00
	Program 400102 - Animal Supplies Totals	Transactions Invoice 1	\$228.00
	Department <b>06 - Controller's Office</b> Totals	Transactions Invoice 1	\$228.00
	Fund 103 - Restricted Donations(ord 05-17) Totals	Transactions Invoice <b>1</b> Transactions	\$228.00
Fund <b>152 - Food &amp; Beverage Tax(S9509)</b>			
Department <b>06 - Controller's Office</b>			
Program <b>060000 - Main</b>			
Account 47030 - Principal Repayments			
6678 - Bloomington Urban Enterprise Association	06-Refund for check deposited in error to COB,	04/26/2024	412.21
	should be BUEA Account 47030 - Principal Repayments Totals	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 <b>1</b>	\$412.21
	Fund 152 - Food & Beverage Tax(S9509) Totals	Transactions Invoice 1 Transactions	\$412.21
Fund 153 - LIT – Economic Development		11a115dCUUII5	

Department 04 - Economic & Sustainable Dev



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

Program <b>040000 - Main</b>			
Account <b>53960 - Grants</b>			
7815 - A&M Graphics (Baugh Fine Print and Mailing)	04-April 2024 Water Bill Inserts for Earth Day	04/26/2024	1,417.28
7815 - A&M Graphics (Baugh Fine Print and Mailing)	(20.500) 04-March 2024 Water Bill Inserts for Earth Day	04/26/2024	1,417.28
8448 - TEN31 Marketing LLC	(20.500) 04-Marketing Services for Go Bloomington-March	04/26/2024	9,466.00
8550 - Veregy IN, LLC	2024 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 04 - Economic & Sustainable Dev Totals	Transactions Invoice 4	\$21,500.56
Department 12 - Human Resources		Transactions	
Program <b>120000 - Main</b>			
Account <b>53990 - Other Services and Charges</b>			
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 12 - Human Resources Totals	Transactions Invoice 2	\$4,449.21
Department 19 - Facilities Maintenance		Transactions	
Program <b>190000 - Main</b>			
Account <b>53610 - Building Repairs</b>			
6688 - SSW Enterprises, LLC (Office Pride)	19 - March 2024 Cleaning Services for Animal Care &	04/26/2024	1,901.45
6688 - SSW Enterprises, LLC (Office Pride)	Control 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	04/26/2024	1,021.80

Maintenance Garage



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>53990 - Other Services and Charges</b>	Account <b>53610 - Building Repairs</b> Totals	Invoice <b>5</b> Transactions	\$16,802.80
421 - Centerstone Of Indiana, INC		BC 2023-096 04/26/2024	649.00
421 - Centerstone Of Indiana, INC		BC 2023-096 04/26/2024	31,574.14
	2024 Account <b>53990 - Other Services and Charges</b> Totals	Invoice 2	\$32,223.14
	Program <b>190000 - Main</b> Totals	Transactions Invoice 7	\$49,025.94
	Department 19 - Facilities Maintenance Totals	Transactions Invoice <b>7</b> Transactions	\$49,025.94
Department 28 - ITS		Transactions	
Program <b>280000 - Main</b>			
Account 53980 - Community Access TV/Radio			
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 <b>1</b> Transactions	\$116,242.25
	Program 280000 - Main Totals	Invoice 1	\$116,242.25
	Department 28 - ITS Totals	Transactions Invoice 1	\$116,242.25
	Fund 153 - LIT - Economic Development Totals	Transactions Invoice 14	\$191,217.96
Fund 163 - Opioid Settlement Restricted		Transactions	
Department 09 - CFRD			
Program <b>090000 - Main</b>			
Account <b>53960 - Grants</b>			
5675 - Indiana Recovery Alliance	09-Downtown Outreach Grant 2024-Sharps Kits &	04/26/2024	5,500.00
	Supplies  Account <b>53960 - Grants</b> Totals	Invoice <b>1</b> Transactions	\$5,500.00



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



Account 539	60 -	Grante

3885 - Building Associates, INC	04-Trades District Tech Center-App 4 (Inv #14896)	04/26/2024	537,435.99
	Account <b>53960 - Grants</b> Totals	Invoice 1	\$537,435.99
	Program <b>G24006 - 2024 Economic Devel Adj Assist</b> Totals	Transactions Invoice 1	\$537,435.99
	Department 04 - Economic & Sustainable Dev Totals	Transactions Invoice <b>5</b>	\$543,995.86
	Fund 249 - Grants Non Approp Totals	Transactions Invoice <b>5</b>	\$543,995.86
Fund <b>312 - Community Services</b>		Transactions	
Department 09 - CFRD			
Program 090003 - Com Serv - Status of Women			
Account <b>52420 - Other Supplies</b>			
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 <b>52420 - Other Supplies</b> Totals	Invoice <b>1</b> Transactions	\$1,351.00
	Program <b>090003 - Com Serv - Status of Women</b> Totals	Invoice 1	\$1,351.00
Program 090016 - Com Serv - Safe & Civil		Transactions	
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 <b>53990 - Other Services and Charges</b> Totals	Invoice 1	\$901.50
	Program 090016 - Com Serv - Safe & Civil Totals	Transactions Invoice 1	\$901.50
Program <b>090018 - CBVN</b>		Transactions	
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 <b>52420 - Other Supplies</b> Totals	Invoice <b>1</b> Transactions	\$299.80
	Program <b>090018 - CBVN</b> Totals	Invoice 1 Transactions	\$299.80



	Department <b>09 - CFRD</b> Totals	Invoice 3	\$2,552.30
	Fund 312 - Community Services Totals	Transactions Invoice 3	\$2,552.30
Fund 401 - Non-Reverting Telecom (S1146)		Transactions	
Department 25 - Telecommunications			
Program 254000 - Infrastructure			
Account 53640 - Hardware and Software Maintenance	e		
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
	Program 254000 - Infrastructure Totals	Transactions Invoice <b>1</b>	\$2,500.00
Program 256000 - Services		Transactions	
Account <b>53150 - Communications Contract</b>			
203 - INDIANA UNIVERSITY	28-Fire Station Dark Fiber Service -March 2024	04/26/2024	65.00
Account <b>54450 - Equipment</b>	Account <b>53150 - Communications Contract</b> Totals	Invoice 1 Transactions	\$65.00
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
	Program <b>256000 - Services</b> Totals	Transactions Invoice <b>5</b>	\$3,978.91
	Department 25 - Telecommunications Totals	Transactions Invoice 6	\$6,478.91
	Fund 401 - Non-Reverting Telecom (S1146) Totals	Transactions Invoice 6	\$6,478.91
Fund 450 - Local Road and Street(S0706)		Transactions	



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
Assount F2000 Other Services and Charges	Account <b>53520 - Street Lights / Traffic Signals</b> Totals	Invoice <b>11</b> Transactions	\$2,572.30
Account <b>53990 - Other Services and Charges</b>			
7239 - Azteca Systems Holdings, LLC	20-Asset Mgmt. Software Implementation Meetings-4/3 & 4/4/24	04/26/2024	5,200.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice <b>1</b> Transactions	\$5,200.00
Account <b>54310 - Improvements Other Than Building</b>		Transactions	
17 - Bynum Fanyo & Associates, INC	· · · · · · · · · · · · · · · · · · ·	BC 2022-019 04/26/2024	9,286.00
17 - Bynum Fanyo & Associates, INC	E/W-12/12/23 20-SA-Design 2023 Alley Renovations-12/12/23	BC 2022-019 04/26/2024	13,360.00
	Account <b>54310 - Improvements Other Than Building</b> Totals		\$22,646.00
	Program <b>200000 - Main</b> Totals	Transactions Invoice <b>14</b> Transactions	\$30,418.30



	Department 20 - Street Totals	Invoice <b>14</b> Transactions	\$30,418.30
	Fund 450 - Local Road and Street(S0706) Totals	Invoice 14	\$30,418.30
Fund 451 - Motor Vehicle Highway(S0708)		Transactions	
Department 20 - Street			
Program <b>200000 - Main</b>			
Account 52210 - Institutional Supplies			
313 - Fastenal Company	20-Safety Supplies for Crews-safety glasses, gloves	04/26/2024	218.41
	Account <b>52210 - Institutional Supplies</b> Totals	Invoice 1	\$218.41
Account 52340 - Other Repairs and Maintenance		Transactions	
294 - All-Phase Electric Supply, INC	20-Signal Supp (Insulated driver, nose pliers, mini	04/26/2024	90.29
480 - Proveli, LLC ( Hall Signs, INC)	circuit) 20-50 R1-1 Stop Signs	04/26/2024	2,692.50
Acc	ount <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice 2	\$2,782.79
Account <b>52420 - Other Supplies</b>		Transactions	
4150 - Alexander's LLC	20-Pigtail for trailer	04/26/2024	69.95
409 - Black Lumber Co. INC	20-20 Lb sun & Shade turf builder-sidewalk crews	04/26/2024	69.97
409 - Black Lumber Co. INC	20-(5) Gator metal blades	04/26/2024	12.45
Estelle Corrigan	20-Tort claim payment for repair to mailboxe-100-	04/26/2024	200.00
8658 - Kleindorfer's Hardware LLC	106 S Yancv Ln 20-(4) cut off wheel for sign posts	04/26/2024	35.96
8658 - Kleindorfer's Hardware LLC	20-(4) 1 gal sprayer, (2) 3 gal sprayer, (4) shovel	04/26/2024	349.90
8658 - Kleindorfer's Hardware LLC	20-(2) 10 mm bolts, (10) ball valves for paving	04/26/2024	74.86
7516 - Quality Supply & Tool Co INC	20-Street cut crew supp (impact, shovel, edger,	04/26/2024	277.60
7516 - Quality Supply & Tool Co INC	handles. chalk) 20-Tools for Street Cut Crew-combo kit, recip saw,	04/26/2024	893.05
786 - Richard's Small Engine, INC	bit set 20-Element (air cleaner) for concrete saw	04/26/2024	14.54



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
Account <b>53150 - Communications Contract</b>		Transactions	
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
Account <b>53210 - Telephone</b>		Transactions	
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24-	04/17/2024	29.24
13969 - AT&T Mobility II, LLC	287327321618X03192024 06-cell phone chgs 02/12-03/11/24-Inv.	04/17/2024	208.85
1079 - AT&T	287289748780X03192024 28-CH/off site fac-long distance chgs 03/09/2024-	04/17/2024	5.16
1079 - AT&T	BAN #849494015 28-CH/off site fac-long distance chgs 04/09/2024-	04/17/2024	8.13
	BAN #849494015 Account <b>53210 - Telephone</b> Totals	Invoice 4	\$251.38
Account <b>53250 - Pagers</b>		Transactions	
332 - Indiana Paging Network, INC	20-Pagers for Snow Control Crews May 2024	04/26/2024	111.48
332 Indiana raging nation, inc	Account <b>53250 - Pagers</b> Totals	Invoice 1	\$111.48
Account F2210 Printing	Account 33230 - Pagers Totals	Transactions	<b>ў111.</b> то
Account 53310 - Printing			
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 <b>1</b> Transactions	\$2,371.76
Account 53510 - Electrical Services		Halisactions	
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 Transactions	\$26.76
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



	Account <b>53540 - Natural Gas</b> Totals	Invoice <b>2</b> Transactions	\$235.70
Account <b>53920 - Laundry and Other Sanitation Services</b>		Halisactions	
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
Accoun	t <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice <b>4</b> Transactions	\$103.18
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 <b>2</b> Transactions	\$3,484.02
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
	Program 200000 - Main Totals	Transactions Invoice 31	\$14,142.27
	Department 20 - Street Totals	Transactions Invoice 31	\$14,142.27
	Fund 451 - Motor Vehicle Highway(S0708) Totals	Transactions Invoice 31	\$14,142.27
Fund 452 - Parking Facilities(S9502)		Transactions	
Department 26 - Parking			
Program <b>260000 - Main</b>			
Account 52210 - Institutional Supplies			
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 Transactions	\$153.32



223 - Duke Energy

Account 53540 - Natural Gas

### Board of Public Works Claim Register

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

04/17/2024

Invoice 2
Transactions

26-Mounting tape for eclipse signs, Clorox wipes for	04/26/2024	25.96
garages 26-(3) duct tape for no parking signs	04/26/2024	22.47
26-zip ties for Walnut Elev, light fixture, mask and	04/26/2024	94.04
safety ala 26- (4) Trash cans for public bathrooms	04/26/2024	59.96
Account <b>52310 - Building Materials and Supplies</b> Totals	Invoice <b>4</b> Transactions	\$202.43
26-windmaster signs for event rate for solar eclipse	04/26/2024	347.25
Account <b>52340 - Other Repairs and Maintenance</b> Totals	Invoice <b>1</b> Transactions	\$347.25
26- garage staff ball cap	04/26/2024	24.99
Account <b>52430 - Uniforms and Tools</b> Totals	Invoice <b>1</b> Transactions	\$24.99
06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24-	04/17/2024	58.48
06-cell phone chgs 02/12-03/11/24-Inv.	04/17/2024	167.08
28-CH/off site fac-long distance chgs 03/09/2024-	04/17/2024	2.82
28-CH/off site fac-long distance chgs 04/09/2024-	04/17/2024	4.05
BAN #849494015 Account <b>53210 - Telephone</b> Totals	Invoice 4 Transactions	\$232.43
26-4th St Garage-elec chgs 2/27-03/26/24	04/17/2024	994.02
	aarades 26-(3) duct tape for no parking signs 26-zip ties for Walnut Elev, light fixture, mask and safetv ala 26- (4) Trash cans for public bathrooms  Account 52310 - Building Materials and Supplies Totals  26-windmaster signs for event rate for solar eclipse  Account 52340 - Other Repairs and Maintenance Totals  26- garage staff ball cap  Account 52430 - Uniforms and Tools Totals  06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24- 287327321618X03192024 06-cell phone chgs 02/12-03/11/24-Inv. 287289748780X03192024 28-CH/off site fac-long distance chgs 03/09/2024- BAN #849494015 28-CH/off site fac-long distance chgs 04/09/2024- BAN #849494015 Account 53210 - Telephone Totals	26-zip ties for Walnut Elev, light fixture, mask and safety dla 26- (4) Trash cans for public bathrooms  Account 52310 - Building Materials and Supplies Totals  26-windmaster signs for event rate for solar eclipse  Account 52340 - Other Repairs and Maintenance Totals  26- garage staff ball cap  Account 52430 - Uniforms and Tools Totals  06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24- 287327321618X03192024 06-cell phone chgs 02/12-03/11/24-Inv. 287289748780X03192024 28-CH/off site fac-long distance chgs 03/09/2024-BAN #849494015 28-CH/off site fac-long distance chgs 04/09/2024-BAN #849494015 Account 53210 - Telephone Totals  04/26/2024 Transactions  04/26/2024  Invoice 1 Transactions  04/17/2024 28/7289748780X03192024 28-CH/off site fac-long distance chgs 03/09/2024-BAN #849494015 Account 53210 - Telephone Totals  Invoice 4 Transactions

26-Electric Charges 320 S College Ave 03/02/24-

Account **53510 - Electrical Services** Totals

04/01/24

318.05

\$1,312.07



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-	04/17/2024	48.77
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	04/01/24 26-4th St Garage-105 W. 4th St-gas bill 03/01/24-	04/17/2024	48.77
	04/01/24 Account <b>53540 - Natural Gas</b> Totals		\$97.54
Account 53610 - Building Repairs		Transactions	
392 - Koorsen Fire & Security, INC	26-Morton St-annual elevator monitoring 4/1/24-	BC 2023-089 04/26/2024	720.00
3980 - Robert Wyatt Thrasher III (Thrasher Landscape, INC)	3/31/25 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	\$3,040.00
Account <b>53840 - Lease Payments</b>		Transactions	
3887 - Mercury Development Group, LLC	06-Morton St Garage-Jan-May 2024 additional garage rent	04/26/2024	18,353.00
A	Account <b>53840 - Lease Payments</b> Totals	Invoice <b>1</b> Transactions	\$18,353.00
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		\$100.00
	Program <b>260000 - Main</b> Totals		\$23,863.03
	Department 26 - Parking Totals		\$23,863.03
	Fund 452 - Parking Facilities(\$9502) Totals		\$23,863.03
Fund 454 - Alternative Transport(S6301)		Transactions	
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>F2210 - Telephone</b>	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice <b>1</b> Transactions	\$100.00

Account **53210 - Telephone** 



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



			, ,
7752 - Sojourn House INC	09-Downtown Outreach Grants 2024-Part Case Manager Salary	04/26/2024	22,500.00
	Account <b>53960 - Grants</b> Totals	Invoice 10	\$189,698.00
	Program <b>090000 - Main</b> Totals	Transactions Invoice 10 Transactions	\$189,698.00
	Department <b>09 - CFRD</b> Totals	Invoice 10	\$189,698.00
Department 26 - Parking		Transactions	
Program <b>260000 - Main</b>			
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	04/26/2024	92.73
Account F2420 Other Supplies	services Account <b>52110 - Office Supplies</b> Totals	Invoice <b>2</b> Transactions	\$112.28
Account <b>52420 - Other Supplies</b>			
8658 - Kleindorfer's Hardware LLC	26-Duct tape for parking services	04/26/2024	14.98
	Account <b>52420 - Other Supplies</b> Totals	Invoice <b>1</b> Transactions	\$14.98
Account <b>52430 - Uniforms and Tools</b>			
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 <b>53210 - Telephone</b>	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice 2 Transactions	\$179.98
1079 - AT&T	28-CH/off site fac-long distance chgs 03/09/2024-	04/17/2024	3.15
	BAN #849494015	, ,	
1079 - AT&T	28-CH/off site fac-long distance chgs 04/09/2024- BAN #849494015	04/17/2024	2.13
	Account <b>53210 - Telephone</b> Totals	Invoice <b>2</b> Transactions	\$5.28
Account 53640 - Hardware and Software Maintenance		Transactions	
54432 - T2 Systems, INC	26-ROVR returns for March 2024 (882)	04/26/2024	1,719.90



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

	Account <b>53640 - Hardware and Software Maintenance</b> Totals	Invoice <b>1</b> Transactions	\$1,719.90
Account <b>53990 - Other Services and Charges</b>		Hallsactions	
6688 - SSW Enterprises, LLC (Office Pride)	26-Parking Services-627 N Morton- cleaning	04/26/2024	309.60
204 - State Of Indiana	04/01/24 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
	Program <b>260000 - Main</b> Totals	Transactions Invoice 12	\$3,116.94
	Department 26 - Parking Totals	Transactions Invoice 12	\$3,116.94
	Fund 455 - Parking Meter Fund(S2141) Totals	Transactions Invoice 22	\$192,814.94
Fund 456 - MVH Restricted		Transactions	
Department 20 - Street			
Program <b>200000 - Main</b>			
Account 52330 - Street , Alley, and Sewer Material			
334 - Irving Materials, INC	20-Concrete for Sidewalk Projects class A stone-4201	BC 2024-012 04/26/2024	796.00
334 - Irving Materials, INC	E Sheffield 20-Concrete for Sidewalk Projects class a stone-	BC 2024-012 04/26/2024	1,030.25
	Strafford & Chev Account <b>52330 - Street , Alley, and Sewer Material</b> Totals	Invoice 2	\$1,826.25
	Program <b>200000 - Main</b> Totals	Transactions Invoice 2	\$1,826.25
	Department 20 - Street Totals	Transactions Invoice 2	\$1,826.25
	Fund <b>456 - MVH Restricted</b> Totals	Transactions Invoice 2	\$1,826.25
5   (604   6		Transactions	

Department 07 - Engineering

Fund 601 - Cumulative Capital Devlp(S2391)

Program 070000 - Main



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
5777 - Kulldell Effisibergel Associates, INC		, ,	
	Account <b>54310 - Improvements Other Than Building</b> Totals	Invoice <b>1</b> Transactions	\$2,867.50
	Program <b>070000 - Main</b> Totals		\$2,867.50
	Department 07 - Engineering Totals	Invoice 1	\$2,867.50
	Fund 601 - Cumulative Capital Devlp(S2391) Totals	Transactions Invoice 1	\$2,867.50
Fund <b>730 - Solid Waste (S6401)</b>		Transactions	
Department 16 - Sanitation			
Program <b>160000 - Main</b>			
Account <b>52420 - Other Supplies</b>			
8252 - Share Corporation	16-degreaser, drain opener, air deoderizer for the	04/26/2024	206.45
54915 - VanHorn Tint & Accessories, INC	trucks 16-Decals for new truck #965	04/26/2024	600.00
	Account <b>52420 - Other Supplies</b> Totals		\$806.45
Account <b>52430 - Uniforms and Tools</b>		Transactions	
793 - Indiana Safety Company, INC	16-gloves for employees	04/26/2024	267.07
	Account 52430 - Uniforms and Tools Totals	Invoice 1	\$267.07
Account <b>53130 - Medical</b>		Transactions	
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	\$50.00
Account <b>53140 - Exterminator Services</b>		Transactions	
51538 - Economy Termite & Pest Control, INC	16-bi-monthly pest control-4-9-2024	BC 2023-070 04/26/2024	125.00
	Account 53140 - Exterminator Services Totals	Invoice 1	\$125.00
Assessed E24E0. Communications Communications		Transactions	

Account **53150 - Communications Contract** 



5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16-Wireless Radios Services for April 2024	04/26/202	24 572.05
	Account 53150 - Communications Contract Totals		\$572.05
Account <b>53210 - Telephone</b>		Transactions	
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24-	04/17/202	29.24
13969 - AT&T Mobility II, LLC	287327321618X03192024 06-cell phone chgs 02/12-03/11/24-Inv.	04/17/202	24 41.77
1079 - AT&T	287289748780X03192024 28-CH/off site fac-long distance chgs 03/09/2024-	04/17/202	24 8.68
1079 - AT&T	BAN #849494015 28-CH/off site fac-long distance chgs 04/09/2024- BAN #849494015	04/17/202	24 6.92
Account <b>53240 - Freight / Other</b>	Account <b>53210 - Telephone</b> Totals	Invoice <b>4</b> Transactions	\$86.61
8252 - Share Corporation	16-degreaser, drain opener, air deoderizer for the trucks	04/26/202	24 65.66
	Account <b>53240 - Freight / Other</b> Totals	Invoice <b>1</b> Transactions	\$65.66
Account <b>53410 - Liability / Casualty Premiums</b>		Hansactions	
Jeffrey Wong	16-damage to 2012 Volkswagen Jetta-2/7/24	04/26/202	24 2,379.40
	Account <b>53410 - Liability / Casualty Premiums</b> Totals	Invoice <b>1</b> Transactions	\$2,379.40
Account <b>53510 - Electrical Services</b>			
223 - Duke Energy	02-Facilities Summary-03/02/24-04/01/24	04/17/202	24 21.60
	Account <b>53510 - Electrical Services</b> Totals	Invoice <b>1</b> Transactions	\$21.60
Account <b>53540 - Natural Gas</b>			
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	16-Sanitation-gas bill 03/04/24-04/02/24	04/17/202	24 199.01
	Account <b>53540 - Natural Gas</b> Totals	Invoice <b>1</b> Transactions	\$199.01
Account 53610 - Building Repairs			
32 - Cassady Electrical Contractors, INC	16-For work on the bathroom light	BC 2023-068 04/26/202	190.00
392 - Koorsen Fire & Security, INC	16-Quarterly Fire Alarm Monitoring 4/1-6/30/24	BC 2023-089 04/26/202	24 101.79



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

Account <b>53920 - Laundry and Other Sanitation Service</b>	Account <b>53610 - Building Repairs</b> Totals	Invoice <b>2</b> Transactions	\$291.79
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>53950 - Landfill</b>	Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice <b>6</b> Transactions	\$108.54
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>53990 - Other Services and Charges</b>	Account <b>53950 - Landfill</b> Totals	Invoice <b>2</b> Transactions	\$13,102.44
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
	Program <b>160000 - Main</b> Totals	Transactions Invoice <b>25</b>	\$18,139.05
	Department 16 - Sanitation Totals	Transactions Invoice 25	\$18,139.05
Fund coo. Pink Managara and (Coo.	Fund <b>730 - Solid Waste (S6401)</b> Totals	Transactions Invoice <b>25</b> Transactions	\$18,139.05

Fund 800 - Risk Management(S0203)

Department 10 - Legal

Program 100000 - Main

Account **52430 - Uniforms and Tools** 



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	\$100.00
Account 53130 - Medical		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	\$600.00
Account 53990 - Other Services and Charges		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	\$15.00
	Program 100000 - Main Totals	Transactions Invoice 8	\$715.00
	Department 10 - Legal Totals	Transactions Invoice 8	\$715.00
	Fund 800 - Risk Management(S0203) Totals	Transactions Invoice 8	\$715.00
Fund 801 - Health Insurance Trust		Transactions	
Department 12 - Human Resources			
Program <b>120000 - Main</b>			
Account 53990 - Other Services and Charges			
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



	Account <b>53990 - Other Services and Charges</b> Totals		\$8,051.35
Account 53990.1201 - Other Services and Charges Health	n Insurance	Transactions	
17785 - The Howard E. Nyhart Company, INC	12-April Wellness Reimbursements	04/15/2024	2,228.00
Account <b>53990.12</b>	201 - Other Services and Charges Health Insurance Totals		\$2,228.00
Account 53990.1278 - Other Services and Charges Disabi	ility LTD	Transactions	
18539 - Life Insurance Company Of North America	12-April 2024, Bill Ref # 103094_04/02/2024	04/26/2024	10,680.64
Account 53990	<b>0.1278 - Other Services and Charges Disability LTD</b> Totals		\$10,680.64
	Program <b>120000 - Main</b> Totals		\$20,959.99
	Department 12 - Human Resources Totals		\$20,959.99
	Fund 801 - Health Insurance Trust Totals		\$20,959.99
Fund 802 - Fleet Maintenance(S9500)		Transactions	
Department 17 - Fleet Maintenance			
Program <b>170000 - Main</b>			
Account 52230 - Garage and Motor Supplies			
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	04/26/2024	6,315.73
4693 - Monroe County Tire & Supply, INC	stock 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	04/26/2024	400.50
	tires- 837 Account <b>52230 - Garage and Motor Supplies</b> Totals		\$9,242.64
Account 52240 - Fuel and Oil		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



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 52240 - Fuel and Oil Total		\$82,276.26
Account 52320 - Motor Vehicle Repair		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	04/26/2024	47.29
244 - Bloomington Ford, INC	trucks 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	04/26/2024	(193.64)
941 - Central Indiana Truck Equipment Corporation	#5082510) 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	04/26/2024	292.44
455 - Industrial Service & Supply, INC	for 956 17-Rod wipers, polyseal, loaded u-cup, O-rings, ORB	04/26/2024	612.06
796 - Interstate Battery System of Bloomington, INC	o-rinas- 649 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,	04/26/2024	1,990.35
4439 - JX Enterprises, INC	collar. et 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



17 - Purge valve for 124	04/26/2024	19.32
17 - RV Antifreeze for stock	04/26/2024	25.96
17 - Air Filter for 4111	04/26/2024	41.99
17 - 02 Sensor for T156	04/26/2024	47.50
17 - Belt tensioner & Micro-V Belt for P120	04/26/2024	76.39
17 - Hub Assembly & Torque Mount for 129	04/26/2024	169.19
17 - Alternator for 420	04/26/2024	248.17
17 - Ignition Coil Assembly for Police	04/26/2024	373.38
17 - Various Parts for March 2024	04/26/2024	6,549.47
17 - Fuel Modules (2) for 597	04/26/2024	152.76
17 - Bracket	04/26/2024	258.20
17 - Remanufactured Part & Core Deposit & Drum	04/26/2024	1,074.60
brake - 4-2-24 17 - Turbo kit & core deposit for 395	04/26/2024	1,853.04
17 - Oil Filter housing cap	04/26/2024	20.23
17 - #964 repair and rebuild of door	04/26/2024	2,714.52
17 - injector for stock	04/26/2024	622.25
17 - Oil filters (3) for inventory	04/26/2024	22.47
17 - Oil Filters (2) for stock	04/26/2024	23.16
17 - TPMS sensor kit for 829	04/26/2024	60.46
17 - Tire Press IND Sensor Assembly	04/26/2024	65.06
17 - Ignition Coil Assembly for ford police interceptor	04/26/2024	112.00
17 - Ignition coil assembly for Police interceptor	04/26/2024	258.98
17 - Tire press sensor assembly for 291(4)	04/26/2024	260.24
	17 - RV Antifreeze for stock 17 - Air Filter for 4111 17 - 02 Sensor for T156 17 - Belt tensioner & Micro-V Belt for P120 17 - Hub Assembly & Torque Mount for 129 17 - Alternator for 420 17 - Ignition Coil Assembly for Police 17 - Various Parts for March 2024 17 - Fuel Modules (2) for 597 17 - Bracket 17 - Remanufactured Part & Core Deposit & Drumbrake - 4-2-24 17 - Turbo kit & core deposit for 395 17 - Oil Filter housing cap 17 - #964 repair and rebuild of door 17 - injector for stock 17 - Oil Filters (3) for inventory 17 - Oil Filters (2) for stock 17 - TPMS sensor kit for 829 17 - Tire Press IND Sensor Assembly 17 - Ignition Coil Assembly for Police interceptor	17 - RV Antifreeze for stock 17 - Air Filter for 4111 10 4/26/2024 17 - O2 Sensor for T156 17 - Belt tensioner & Micro-V Belt for P120 18 - Alternator for 420 19 - Alternator for 420 19 - Ignition Coil Assembly for Police 19 - Various Parts for March 2024 10 - Fuel Modules (2) for 597 10 - Bracket 10 - Remanufactured Part & Core Deposit & Drum brake - 4-2-24 10 - Oil Filter housing cap 11 - Will Filter (3) for inventory 12 - Will filters (3) for inventory 13 - Oil Filters (2) for stock 14 - TPMS sensor kit for 829 15 - Ignition Coil Assembly for Police interceptor 16 - Alzeropath



	Account <b>52320 - Motor Vehicle Repair</b> Totals	Invoice <b>43</b> Transactions	\$20,102.91
Account 52420 - Other Supplies		Transactions	
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.	04/26/2024	130.88
	A/O. type 1 Account <b>52420 - Other Supplies</b> Totals	Invoice <b>4</b> Transactions	\$613.80
Account 53130 - Medical		Transactions	
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
	Account <b>53130 - Medical</b> Totals	Invoice 2 Transactions	\$100.00
Account 53210 - Telephone		Transactions	
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-2/12-3/11/24-	04/17/2024	29.24
13969 - AT&T Mobility II, LLC	287327321618X03192024 06-cell phone chgs 02/12-03/11/24-Inv.	04/17/2024	43.19
1079 - AT&T	287289748780X03192024 28-CH/off site fac-long distance chgs 03/09/2024-	04/17/2024	7.80
1079 - AT&T	BAN #849494015 28-CH/off site fac-long distance chgs 04/09/2024-	04/17/2024	5.77
	BAN #849494015 Account <b>53210 - Telephone</b> Totals	Invoice 4	\$86.00
Account <b>53510 - Electrical Services</b>		Transactions	
223 - Duke Energy	02-Facilities Summary-03/02/24-04/01/24	04/17/2024	91.27
	Account <b>53510 - Electrical Services</b> Totals	Invoice 1	\$91.27
Account <b>53540 - Natural Gas</b>		Transactions	
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	17-Fleet Maint-gas bill 03/06/24-04/04/24	04/17/2024	330.75
	Account <b>53540 - Natural Gas</b> Totals	Invoice 1 Transactions	\$330.75



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

Account 53620 - Motor Re	epairs
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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
Account <b>53920 - Laundry and Other Sanitation Serv</b>	Account <b>53620 - Motor Repairs</b> Totals ices	Invoice 5 Transactions	\$3,495.00
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
	Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice <b>4</b> Transactions	\$234.38
	Program <b>170000 - Main</b> Totals	Invoice 72	\$116,573.01
	Department 17 - Fleet Maintenance Totals	Transactions Invoice <b>72</b>	\$116,573.01
	Fund 802 - Fleet Maintenance(S9500) Totals	Transactions Invoice <b>72</b> Transactions	\$116,573.01

#### 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



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

17785 - The Howard E. Nyhart Con	npany, INC	12-City URM	04/17/2024	53.03
17785 - The Howard E. Nyhart Con	npany, INC	12-City URM	04/18/2024	87.57
	Account <b>53990.1271 - Other Se</b>	rvices and Charges Section 125 - URM- City Totals	Invoice 5	\$570.49
Account <b>53990.1273 - Other Ser</b>	vices and Charges Term Life		Transactions	
18539 - Life Insurance Company O	f North America	12-April 2024, Bill Ref # 103094_04/02/2024	04/26/2024	20,393.36
	Account <b>53990.1</b>	273 - Other Services and Charges Term Life Totals	Invoice 1	\$20,393.36
Account <b>53990.1277 - Other Ser</b>	vices and Charges Disability STI		Transactions	
18539 - Life Insurance Company O	f North America	12-April 2024, Bill Ref # 103094_04/02/2024	04/26/2024	10,323.00
	Account <b>53990.1277</b>	- Other Services and Charges Disability STD Totals	Invoice 1	\$10,323.00
Account <b>53990.1281 - Other Ser</b>	vices and Charges Section 125	URM- Util	Transactions	
17785 - The Howard E. Nyhart Con	npany, INC	12-Utli URM	04/15/2024	20.00
17785 - The Howard E. Nyhart Con	npany, INC	12-City/Util URM	04/17/2024	115.59
	Account <b>53990.1281 - Other Se</b>	ervices and Charges Section 125 - URM- Util Totals	Invoice 2	\$135.59
Account <b>53990.1283 - Other Services and Charges Health Savings Account</b> Transactions				
17785 - The Howard E. Nyhart Con	npany, INC	12-HSA Employee Contributions 4-19-2024	04/18/2024	27,299.74
	Account <b>53990.1283 - Other Se</b>	ervices and Charges Health Savings Account Totals	Invoice 1	\$27,299.74
		Program <b>120000 - Main</b> Totals	Transactions Invoice 10	\$58,722.18
		Department 12 - Human Resources Totals	Transactions Invoice <b>10</b>	\$58,722.18
		Fund 804 - Insurance Voluntary Trust Totals	Transactions Invoice 10 Transactions	\$58,722.18
			Halisactions	

Fund 987 - Econ Dev LIT Bonds of 2022

Department 06 - Controller's Office

Program **08FIR1 - Fire Station 1** 

Account **54510 - Other Capital Outlays** 



3903 - Electric Plus, INC

18844 - First Financial Bank, N.A.

10745 - Fox Construction Company, INC

321 - Harrell Fish, INC (HFI)

#### Board of Public Works Claim Register

08-FS#1 Construction Project - Pay App #3	BC 2023-081	04/26/2024	31,831.41
08-FS#1 Construction Proj-Project 004322-Pay App 3		04/26/2024	5,618.25
08-FS#1 Construction Project - Pay App #4	BC 2023-078	04/26/2024	408,481.00
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		-	\$552,677.41
Program <b>08FIR1 - Fire Station 1</b> Totals		4	\$552,677.41
Department 06 - Controller's Office Totals		e 4	\$552,677.41
Fund 987 - Econ Dev LIT Bonds of 2022 Totals	Transactions Invoice	-	\$552,677.41
Grand Totals	Transactions Invoice Transactions	407	\$2,304,455.04

## 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
		ALLOWANCE (	OF CLAIMS		\$2,304,455.04
We have examined the claims claims, and except for the claim total amount of			_	he	
Dated this <u>23rd</u> day of <u>Apr</u>	<u>il</u> year of <u>2024</u> .				
Kyla Cox Deckard, President	_	Elizabeth Karoı	n, Vice President	James Roach, Se	ecretary
I herby certify that each of the accordance with IC 5-11-10-1.6		s) is (are) true and o	correct and I have audited	same in	
		Fiscal Office		·····	