

Board of Public Works Meeting

August 27, 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 at april.rosenberger@bloomington.in.gov and provide your name, contact information, and a link to or description of the document or web page you are having problems with.

AGENDA
BOARD OF PUBLIC WORKS
August 27, 2024

A Regular Meeting of the Board of Public Work will be held **Tuesday, August 27, 2024 at 5:30 p.m.** in the McCloskey Conference Room (RM# 135) of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana and via Zoom by using the following link

<https://bloomington.zoom.us/j/87001887223?pwd=zDPr7MbvtaD4AawIQnVkLFCeiCsYQ.1>

Meeting ID: 870 0188 7223 Passcode: 869862

I. MESSAGES FROM BOARD MEMBERS

II. TITLE VI ABATEMENTS

1. 1709 E. Circle Drive

III. APPEALS

1. Title XII Appeal; Notice of Violation for RotoRooter

IV. PETITIONS AND REMONSTRANCES

V. CONSENT AGENDA

1. Approval of Minutes; July 30, 2024
2. Approval of Minutes; August 13, 2024
3. Amendment #1 to Contract with True North for Bloomington Police Department EV Storage Facility
4. Amendment #1 to Contract with Reed & Sons for Fire Station #1 Renovation Project
5. Resolution 2024-051; Declaration of Fleet Surplus
6. Resolution 2024-053; Harmony School Extravaganza
7. Resolution 2024-054; Hoosiers Outrun Cancer
8. Resolution 2024-055; Blockhouse Bar Music Fest
9. Resolution 2024-056; Folk Concert
10. Resolution 2024-057; IU Homecoming Parade
11. Resolution 2024-058; Declaration of ITS Surplus
12. Resolution 2024-059; Declaration of ITS Surplus
13. Approval of Payroll

VI. NEW BUSINESS

1. Lane Closure Request from Lineal Contracting on W. Country Club Drive
2. Sidewalk Closure Request from F.A. Wilhelm for W. Allen Street
3. Contract with Ann-Kriss, LLC for Walnut Street Garage Storm Drain Removal and Replacement

VII. STAFF REPORTS & OTHER BUSINESS

VIII. APPROVAL OF CLAIMS

IX. ADJOURNMENT

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

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

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

Staff Report

To: Board of Public Works

From: Enedina Kassamanian

Date: August 27, 2024

Re: Request to Abate property at 1709 E. Circle Drive, Bloomington, Indiana

Attachments:

1. NOV Issued May 21, 2024, June 21, 2024, July 12, 2024, and August 6, 2024
2. Photograph(s) of the property
3. GIS property information
4. Order for Abatement (proposed)

Facts:

1. Bloomington Municipal Code § 6.06.050 makes it unlawful for, “the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.”
2. On May 21, 2024, June 21, 2024, July 12, 2024, and August 6, 2024, a City of Bloomington Neighborhood Compliance Officer inspected the property located at 1709 E. Circle Drive, Bloomington, Indiana (hereinafter, the “Property”) and issued Notice(s) of Violation for garbage and excessive growth in violation of BMC § 6.06.050 and § 6.06.020 (hereinafter, the “NOVs”).
3. The NOVs were issued to Harry Banek and Diane Henshel (hereinafter, the “Owner”), the owner of the Property which is in violation of BMC § 6.06.050 in that it contains grass growing at a height exceeding 8 inches, weeds and/or noxious plants also growing at a height exceeding 8 inches and the condition of the property is overgrown.
4. The violations have not been corrected and the NOVs were not appealed.
5. The NOVs were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
6. The Notice of Request to Abate was served on the Owner of the Property by certified mail in accordance with BMC § 6.06.080(b).
7. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

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

Staff Recommendation:

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



Notice of Violation

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

Date 5/21/24 Time 2:20 Address/location 1709 E Circle Dr 47401

Issued by: 207

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 62024-06-2766

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

Comments: _____

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

Owner Name Harley M.W. Bonek & Diane S.W. Henshel
 Address PO Box 7241
 City Bloomington State IN
 Zip Code 47407

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

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



Notice of Violation

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

Date 7/12/24 Time 11²⁵ Address/location 1709 E. Circle Dr. L7401

Issued by: 207

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 62024-07-2870

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 62024-07-2870

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

Comments: Please mow and dispose of scattered garbage

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

Owner Name Harry Banek + Diane Henshel
 Address PO Box 7241
 City Bloomington State IN
 Zip Code 47407

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

BPW: 7/30/24

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



Notice of Violation

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

Date 6/21/26 Time 2:15 Address/location 1709 E Circle Dr. 47401

Issued by: 207

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

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

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

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

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

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

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

Fine Due: ~~\$50~~ \$100 \$150 Warning (No fine due at this time) Ticket# 62024-06-2820

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

Comments: Please mow and trim overgrowth.

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

Owner Name Harry Walden Bonet, Diane Walden Herschel
 Address PO Box 7241
 City Bloomington State IN
 Zip Code 47407

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

BPW: _____

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



Notice of Violation

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

Date 8-6-24 ^{Tues} Time 10:56 Address/location 1709 E Circle Dr
47401

Issued by: 230

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

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

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

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

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

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

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

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 62024-08-2975

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

Comments: Cut the overgrowth,
Property will go to Board of Public Works
for permission to abate.

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

Owner Name Diane S.W. Hengshel
Address P.O. Box 7241
City Blgtn. State IN
Zip Code 47407

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

BPW: 8-27-24 Mail Copies To: Resident: Owner: Agent: _____

Aug 6, 2024 at 11:00:01 AM

1709 E Circle Dr

Bloomington IN 47401

United States



Aug 6, 2024 at 10:59:06 AM
1709 E Circle Dr
Bloomington IN 47401
United States





REQUEST FOR ABATEMENT

On May 21, June 21, July 12 & August 7, 2024 the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

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

These tickets were issued to the property located at 1709 E Circle Drive. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a **continuous abatement through June 11, 2025.**

BPW Meeting Date: August 27, 2024
Property Owner: Diane S W Henshel
Owner Address: P.O. Box 7241, Bloomington, IN 47407
Is this a rental? No
Agent: None
Property Address: 1709 E. Circle Drive
Parcel Number: 53-08-03-303-012.000-009
Legal Description: 015-29050-00 ROB-BEN-MAR 1ST PT LOT 4

Monroe County, IN

1709 E Circle DR, Bloomington, IN 47401-6027
53-08-03-303-012.000-009



Parcel Information

Parcel Number: 53-08-03-303-012.000-009
Alt Parcel Number: 015-29050-00
Property Address: 1709 E Circle DR
Bloomington, IN 47401-6027
Neighborhood: 159 Trending 2006 - A
Property Class: Other Commercial Housing
Owner Name: Banek, Harry Manfred Walden & Henshel , Diane Susan Walden
Owner Address: Box 7241
Bloomington, IN 47407
Legal Description: 015-29050-00 ROB-BEN-MAR 1ST PT LOT
4

Taxing District

Township: PERRY TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
9	0.35	

City of Bloomington’s Board of Public Works
Order of Abatement for NOV
(Excessive overgrowth)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued May 21, 2024, June 21, 2024, July 12, 2024, and August 6, 2024 (hereinafter, the “NOV(s)”). The Board of Public Works received information regarding the NOV(s) at its regular meeting on Tuesday, August 27, 2024.

The Board of Public Works now finds as follows:

1. Harry Banek and Diane Henshel (hereinafter, the “Owner”) owns the real estate located at 1709 E. Circle Drive, Bloomington, Indiana, IN 47401, under parcel number 53-08-03-303-012.000-009 and whose legal description is 015-29050-00 ROB-BEN-MAR 1ST PT LOT 4) (hereinafter, the “Property”)
2. On May 21, 2024, June 21, 2024, July 12, 2024, and August 6, 2024, City of Bloomington Neighborhood Compliance Officer, issued NOV(s) after personally observing grass growing at a height exceeding 8 inches.
3. The NOV(s) were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV(s) were not appealed.
5. The violation(s) cited in the NOVs were not remedied.
6. Notice of the City’s request to abate the Property was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

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

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

ORDER OF ABATEMENT. The City is hereby authorized to abate any further ordinance violations of Chapter 6.06 of the City of Bloomington Municipal Code at this Property concerning deposit of garbage without notice or a hearing in front of this Board while this Order remains in effect.

5. **THIS ABATEMENT ORDER SHALL CONTINUE FOR TWELVE MONTHS AND EXPIRES ON THE 27th DAY OF AUGUST, 2025.**
6. Public Works shall notify the Owner of this Order and HAND shall post this Order on the Property at the time of abatement.
7. All appeals from the Board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

So Ordered this 27th Day of August, 2024.

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



Board of Public Works Appeal Date Notice

August 14th, 2024

Roto-Rooter

2110 N Angelina Ln,

Bloomington, IN 47404

The Board of Public Works will hear the appeal case for the Notice of Violation that Roto-Rooter was issued on July 12th, 2024, in the City Hall Council Chambers in a future meeting.

The meeting date is provided below:

Tuesday, August 27th, 2024 at 5:30 PM EDT

City Hall Council Chambers located in Rm#115

401 N Morton St, Bloomington, IN 47404

A virtual meeting link can be found on the Board of Public Works website for members that are unable to meet in person on the meeting date.

Webpage: <https://bloomington.in.gov/boards/public-works>

Sincerely,

Engineering Department

City of Bloomington

401 N Morton St,

Bloomington, IN 47404

Appeal of Notice of Violation
Issued for Violation of Right of Way use Chapter 12.08

Please complete this form in its entirety. Use black or blue ink and print legibly. A copy of the Notice of Violation you were issued MUST be attached to this form. You are encouraged to attach all documents that you believe support your appeal. All of these documents must be submitted to the Public Works Department within seven (7) days the order, requirement, decision, or determination that is being appealed. You will receive notice at the address you provide below of the date your appeal will be considered by the Board of Public Works ("Board"). The Board will primarily consider the written materials submitted, including this appeal form, documents you provide, and staff recommendations. In addition, on the date given below you will have the opportunity to speak to the Board. You will be notified of the Board's decision by first class mail. If your appeal is denied, you may file an appeal with the Monroe County Circuit Court.

Name: Roto-Rooter

Address: 2110 N. Angelina Ln Bloomington, IN 47404

Phone Number: 812-339-1836

Date on Notice of Violation: 5/14/24 Today's Date: 7/18/24

Reason for Appeal: Our original scope of work included the work to restore the sidewalk. After the permit was applied for the customer informed us that another contractor would be there on the same day and they were to do the sidewalk. We let Alex at the City know and she said that was fine. When it was brought to our attention the sidewalk was left unsafe, we again reminded her that another contractor
(You may continue on another page if necessary)

Send notice of my appeal date to me at the following address: 2110 N. Angelina Ln
Bloomington, IN 47408

Brittney Fender
Signature

7/18/24
Date

For City Use Only:

Date Appeal Received: _____ By: _____
Date Appeal Forwarded to Legal Department: _____

Appeal of Notice of Violation
Issued for Violation of Right of Way use Chapter 12.08

Please complete this form in its entirety. Use black or blue ink and print legibly. A copy of the Notice of Violation you were issued MUST be attached to this form. You are encouraged to attach all documents that you believe support your appeal. All of these documents must be submitted to the Public Works Department within seven (7) days the order, requirement, decision, or determination that is being appealed. You will receive notice at the address you provide below of the date your appeal will be considered by the Board of Public Works ("Board"). The Board will primarily consider the written materials submitted, including this appeal form, documents you provide, and staff recommendations. In addition, on the date given below you will have the opportunity to speak to the Board. You will be notified of the Board's decision by first class mail. If your appeal is denied, you may file an appeal with the Monroe County Circuit Court.

Name: _____

Address: _____

Phone Number: _____

Date on Notice of Violation: _____ Today's Date: _____

Reason for Appeal: was hired to complete the work. Alex said
that was fine and that she would reach out to the
property owner to touch base about the unsafe sidewalk.
I do believe that as of today they finally had the
contractor out to finish that concrete work.

(You may continue on another page if necessary)

Send notice of my appeal date to me at the following address: _____

Signature _____

Date _____

For City Use Only:

Date Appeal Received: _____ By: _____

Date Appeal Forwarded to Legal Department: _____



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

NOTICE OF VIOLATION

Date: May 14th, 2024 **Time:** 3:30 PM **Addresses/location:** 730 E 3rd St, Bloomington, IN 47405

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

Fine for first offense: \$500.00 Warning (No fine due at this time)

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

Fine for first offense: \$100.00 Warning (No fine due at this time)

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

Fine for first offense: \$100.00 Warning (No fine due at this time)

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

Fine for first offense: \$500.00 Warning (No fine due at this time)

BMC 12.08.100 and 12.08.110 Failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices. Deviation from or failure to maintain approved traffic control plans including, but not limited to, maintaining compliant traffic control devices and/or pedestrian walkarounds shall be considered a violation and shall be subject to penalty.

Fine for first offense: \$500.00 Warning (No fine due at this time)

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

Fine for first offense: \$100.00 Warning (No fine due at this time)

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

_ Fine for first offense: \$250.00 _ Warning (No fine due at this time)

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

_ Fine for first offense: \$100.00 _ Warning (No fine due at this time)

Description of Violation

On May 14th, 2024, staff observed that the work performed by Roto-Rooter for 730 E 3rd St was complete, but the sidewalk panels had not been replaced. In addition, caution tape was the only indication that the sidewalk was closed at that location. Roto-Rooter was contacted that day via email to place proper traffic control signage and barricades at the site. After some correspondence, Roto-Rooter stated they would reach out to the owner of the property about getting signage in place as they would be not be the ones to complete the sidewalk panels. Engineering stated that Roto-Rooter, as the permit holder, would be responsible for this to be completed. The sidewalk has remained unrepaired and proper signage/barricades have not been in place since May 14th, 2024 up until July 11th, 2024. Roto-Rooter, as the permit holder, is responsible for these violations.

Description of Fines and Enforcement

According to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040 [Penalty]**, a violation of **BMC Chapter 12.08 Use of the Right of Way, Section 12.08.100 and 12.08.110** is subject to an initial five-hundred dollar (\$500.00) fine for failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices. A violation of **BMC Chapter 12.08 Use of the Right of Way, Section 12.08.140** is subject to an initial one-hundred dollar (\$100.00) fine for failure to repair damage to right of way following excavation.

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

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

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

As a result of these violations, pursuant to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.040 Roto-Rooter** is hereby assessed a fine of six hundred dollars (\$600.00) for violations of **BMC Chapter 12.08, Section 12.08.100 and 12.08.110** failure to maintain approved maintenance of traffic plan including, but not limited to, maintaining compliant traffic control devices and for violations of **BMC Chapter 12.08 Use of the Right of Way, Section 12.08.140** failure to repair damage to right of way following excavation.

Date of Violation	Violation Type	Fine Amount	Violation Notes	Location/ Description	Photo #
5/14/2024	12.08.100 and 12.08.110: failure to maintain approved maintenance of traffic plan	\$500 Fine	First Violation	703 E 3 rd St	Photo 1, Photo 2, Photo 3
5/14/2024	12.08.140: failure to repair damage to right of way following excavation	\$100 Fine	First Violation	703 E 3 rd St	Photo 1, Photo 2, Photo 3

According to **BMC Chapter 12.10 Enforcement and Penalties, Section 12.10.050(d)(1)[Enforcement procedures – Notices of Violation]** the City may seek additional remedies for violations including revoking or withholding other approvals, certificates, and/or permits relevant to the site on which the violation has occurred or to the parties committing the violation.

The following actions are required to remedy the situation:

1. Roto-Rooter shall ensure that all work within the right-of-way has a traffic control plan in place that complies with the Indiana Manual of Uniform Traffic Control Devices (IMUTCD). This includes, but is not limited to, sidewalk and lane closures. Signs shall be placed so as they do not inhibit the free passage and access of vehicles and/or pedestrians in an otherwise open route.
 2. Roto-Rooter shall ensure that all IMUTCD-compliant signs and/or barricades be in place prior to any construction related activities commencing and shall remain in place for the duration of the active work. Signs and/or barricades shall be removed, laid flat, or otherwise covered when work is not taking place.
-
1. Fine must be paid within seven (7) days from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City’s Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the Engineering Department at the address shown above. Please make check/money order payable to “City of Bloomington”. All fines listed above may be contested in the Monroe County Circuit Courts.**
 2. This NOV may be appealed, an administrative appeal must be filed with the Public Works Department within seven days of the order, requirement, decision, or determination that is being appealed.

Owner or Company Name: Roto-Rooter

Address: 2110 N Angelina Lane

City: Bloomington State: IN Zip Code: 47404

Issued by: Alex Gray Mail Copy to Owner: July 12th, 2024

Enclosures (4): Photo 1, Photo 2, Photo 3, Appeal Letter



Photo 1: Sidewalk in front of 703 E 3rd St that has been removed after recent sanitary sewer repairs and is only protected from pedestrians via caution tape (5/14/2024)



Photo 2: Opposite view of the sidewalk in front of 703 E 3rd St that has been removed after recent sanitary sewer repairs and is only protected from pedestrians via caution tape (5/14/2024)



Photo 3: Sidewalk in front of 703 E 3rd St with the caution tape fallen and no barricades having been put in place (7/1/2024)



Remit To: (812) 339-1836 Office
 Roto-Rooter (812) 339-0081 Fax
 P.O. Box 328 1-800-438-7686
 Ellettsville IN 474290328
 License - PC12000060

Billed to: IU Hillel
 730 E 3rd
 Bloomington IN 47401

Job Site: IU Hillel
 730 E 3rd
 Bloomington IN 47401
 (317)370-1292

Pay Now Here:

[PAY NOW](https://www.convergepay.com/hosted-payments?ssl_txn_auth_token=HCm435oKRpS2MrtZrZGzzgAAAY85yfdT)

Invoice Number: 567-3518798	Service Tech: John #5
Date: 5/13/24	

Labor - Excavation/Mechanical Dig/Backhoe - Sewer Lines

Guarantee - 30 Days

Roto Rooter during work per estimate. Roto-Rooter insured locates had been called in and marked. We utilized mini x to dig and expose sewer lateral. Once lateral was exposed we removed old clay and installed new 4 in PVC foam core pipe. All connections were per code and proper. We were able to sleeve around 15 ft in clay line under 3rd street. We installed a 2 way clean out at sidewalk this will allow line to be cleaned in either direction. We had to remove section of sidewalk above stairs and section of sidewalk at road level. Roto Rooter is not responsible reinstalling concerts that will be done by another company. Once installation of new pipe was made tested for workmanship and leaks and unfounds. Back build trench to rough grade left mounted for natural settling. Roto-Rooter is not responsible for final grade seed or straw.

Total	\$7,531.70
Parts Purchased for Job -	51.42
Parts Purchased for Job -	1,199.42
Parts Purchased for Job -	26.88
Parts Purchased for Job -	67.96
Interest	1,200.00
Interest	266.32
Total Due	\$10,343.70

**Invoice Terms: Net 30 Days
 36 Days Past Due**

Monroe County, IN

1709 E Circle DR, Bloomington, IN 47401-6027
53-08-03-303-012.000-009



Parcel Information

Parcel Number: 53-08-03-303-012.000-009
Alt Parcel Number: 015-29050-00
Property Address: 1709 E Circle DR
Bloomington, IN 47401-6027
Neighborhood: 159 Trending 2006 - A
Property Class: Other Commercial Housing
Owner Name: Banek, Harry Manfred Walden & Henshel , Diane Susan Walden
Owner Address: Box 7241
Bloomington, IN 47407
Legal Description: 015-29050-00 ROB-BEN-MAR 1ST PT LOT
4

Taxing District

Township: PERRY TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
9	0.35	

City of Bloomington’s Board of Public Works
Order on Appeal of Notice of Violation for
Violation of Right of Way Use

This matter is before the Board of Public Works for an appeal of Notice of Violation (“NOV”) issued on July 12, 2024, for violations of Bloomington Municipal Code (“BMC”) Title 12 for right-of-way use at 730 E 3rd Street, Bloomington, IN. The Board of Public Works received information regarding the NOV at its regular meeting on August 27, 2024. The Board of Public Works now finds as follows:

1. Roto-Rooter (“Appellant”) timely appealed the NOV.
2. BMC 12.10.050(a), in relevant part, reads as follows: “[f]or purposes of issuing a notice of violation, the following persons shall be considered responsible parties, with liability for fines and responsibility for remedy of the violation: . . . (3) Any person who, whether as property manager, principal agent, owner, lessee, tenant, contractor, builder, architect, engineer or otherwise who, either individually or in concert with another, causes, maintains, suffers or permits the violations to occur and/or to continue.” Appellant, therefore, *is/is not* a responsible party.
3. On May 14th, 2024, staff observed that the work performed by Appellant at 730 E 3rd St was complete but the sidewalk panels had not been replaced. In addition, there was no proper traffic control signage and barricades at the site. Caution tape was the only indication that the sidewalk was closed.
4. That same day Appellant was contacted via email and instructed to place proper traffic control signage and barricades at the site. Staff advised Appellant that as the permit holder, Appellant is responsible for completing the work and placing proper signage.

5. The sidewalk remained unrepaired and without proper signage and barricades up until July 11, 2024.

6. Appellant was assessed a fine of \$600 in accordance with BMC 12.10.040(c).

7. The facts *support/do not support* a finding that the Appellant did violate BMC §12.08.100 and 12.08.110 for failure to maintain approved maintenance of traffic plan, including but not limited to, maintaining compliant traffic control devices, and Appellant did violate BMC §12.08.140 for failure to refill the right-of-way excavated.

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

1. Upholds the NOV and assessed fines regarding the violation of BMC 12.08 (Use of the Right-of-Way).
2. Upholds the NOV regarding violation and assessed fines of _____ regarding violation of BMC 12.08 (Use of the Right-of-Way).
3. Voids the NOV and assessed fines regarding violation of BMC 12.08 (Use of the Right-of-Way).

So ordered this 27th day of August, 2024.

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

The Board of Public Works meeting was held Tuesday, July 30, 2024 at 5:30 pm in the Council Chambers of City Hall at 401 N. Morton St., Bloomington, Indiana and virtually through Zoom with Kyla Cox Deckard presiding.

**REGULAR MEETING OF
THE BOARD OF PUBLIC
WORKS**

Present: Kyla Cox Deckard – In Person
Elizabeth Karon – In Person
James Roach – In Person

ROLL CALL

City Staff: April Rosenberger – Public Works
Kyle Baugh – Engineering
Jeremy Inman – Engineering
Alex Gray – Engineering
Jess Goodman – Parking Services

Roach thanked all the crews and contractors for storm clean up. Cox Deckard mentioned that it is Free Feline Friday at the Animal Shelter.

**MESSAGES FROM BOARD
MEMBERS**

None

**PETITIONS AND
REMONSTRANCES**

1. Resolution 2024-042; Written Approval of Payments Pre-Approved by Controller for Special Purchase
2. Resolution 2024-043; Approval of Special Purchase under Emergency Conditions for Storm Clean-Up
3. Street Sweeping Memorandum of Understanding between City of Bloomington Utilities and Public Works
4. Change Order #1 for Moores Pike Trail SE Park Improvements
5. Sidewalk and Lane Closure Request from Service Solutions of Bloomington on N. College Ave.
6. Contract E&B Paving for W. 3rd St. from Franklin Rd. to Patterson Dr. Project
7. Approval of Minutes; July 02, 2024
8. Approval of Minutes; July 16, 2024
9. Lane, Bike Lane, and Sidewalk Closure Request from Duke Energy on W. 11th Street
10. Alley Closure and Metered Parking Reservation Request from Fox Property & Development
11. Sidewalk Closure Request from Dishman Construction Adjacent to 1115 N. College Ave.
12. Sidewalk Closure Extension Request from Reed & Sons on E. 9th Street
13. Outdoor Lighting Service Agreement with Duke Energy for Courthouse Square Lights
14. Approval of Payroll

CONSENT AGENDA

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

Kyle Baugh, Engineering, presented Sidewalk and Alley Closure and Metered Parking Lane Reservation Request from F.A. Wilhelm adjacent to 400 E. 7th Street. See meeting packet for details.

**NEW BUSINESS
Sidewalk and Alley Closure
and Metered Parking Lane
Reservation Request from F.A.
Wilhelm adjacent to 400 E. 7th
Street**

Board Comments: Karon mentioned that on page 91 it states temporary road for deliveries and asked if that was in the bike lane. Baugh stated no and that the planned closure for the bike lane is in the second phase.

Karon made a motion to approve Sidewalk and Alley Closure and Metered Parking Lane Reservation Request from F.A. Wilhelm adjacent to 400 E. 7th Street. Roach seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Sidewalk, Parking Lane & Alley Closure Request from Gilliatte General Contractors on S. Washington Street

Kyle Baugh, Engineering, presented Sidewalk, Parking Lane & Alley Closure Request from Gilliatte General Contractors on S. Washington Street. See meeting packet for details.

Board Comments: Cox Deckard asked if they are using the metered parking for the pedestrian diversion and also asked if the parking spaces were adjacent to the construction site. Baugh stated that is correct for both. Roach stated that he sees one accessible parking space and asked if there has to be any temporary accessible space to replace that. Baugh said at this time he doesn't have the answer but will find out and let them know.

Karon made a motion to approve Sidewalk, Parking Lane & Alley Closure Request from Gilliatte General Contractors on S. Washington Street. Roach seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Jeremy Inman, Engineering, presented Contract with Milestone Contractors, LP for the Downtown Street Maintenance Project. See meeting packet for details.

Contract with Milestone Contractors, LP for the Downtown Street Maintenance Project

Board Comments: Roach asked if we will see the Maintenance of Traffic Plan. Inman said he will reach out to Milestone and have them draw one up. Roach also asked if the November date was due to the availability of asphalt. Inman stated yes. Karon said along College and Walnut parking spaces have been removed for outside dining and asked if the owners have been notified about this work. Inman said that the owners will be notified once it's been approved. Cox Deckard said that a lot of stretch along College and Walnut will be affected and wanted to know if it mainly had to do because of the asphalt resurfacing or does that include curb work. Inman said there will be curb work, but it's mainly going to be resurfacing. Inman also stated this will create more accessible crossings. Roach asked if this includes 6th Street. Inman stated 6th St. from Walnut St. to west of Indiana Ave. will be, excluding the Lincoln Street intersection. Roach asked about future plans for the mural on the street. Cox Deckard asked if the section in front of the court house between Walnut and College, going westward, would be resurfaced. Inman stated the he believes that section in front of the court house will not be resurfaced.

Karon made a motion to Contract with Milestone Contractors, LP for the Downtown Street Maintenance Project. Roach seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Alex Gray, Engineering, presented Lane & Road Closure Request from Reed & Sons adjacent to Miller Showers Park. See meeting packet for details.

Lane & Road Closure Request from Reed & Sons adjacent to Miller Showers Park

Board Comments: Cox Deckard recapped what was discussed in the work session. Cox Deckard said it was her understanding that this improvement will continue to be an improvement to this area and that there is not a plan to change to the Old 37 crossover intersection of the Walnut College Corridor. Gray stated that is her understanding as well.

Karon made a motion to approve Lane & Road Closure Request from Reed & Sons adjacent to Miller Showers Park. Roach seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Lane & Sidewalk Closure Extension Request from AEG

Alex Gray, Engineering, presented Lane & Sidewalk Closure Extension Request from AEG. See meeting packet for details.

Board Comments: None

Karon made a motion to approve Lane & Sidewalk Closure Extension Request from AEG. Roach seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Lane & Sidewalk Closure Request from AEG

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

Board Comments: None

Karon made a motion to approve Lane & Sidewalk Closure Request from AEG. Roach Seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Contract with Browning Chapman, LLC for the Walnut Street Garage Repairs Project

Jess Goodman, Parking Services, presented Contract with Browning Chapman, LLC for the Walnut Street Garage Repairs Project. See meeting packet for details.

Board Comments: None

Karon made a motion to approve Contract with Browning Chapman, LLC for the Walnut Street Garage Repairs Project. Roach seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

STAFF REPORTS & OTHER BUSINESS

None

APPROVAL OF CLAIMS

Karon made a motion to approve claims in the amount of \$2,568,961.66. Roach seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

ADJOURNMENT

Karon called for adjournment at 5:59 p.m.

Accepted By:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

Date:

Attest to:

The Board of Public Works meeting was held Tuesday, August 13, 2024 at 5:30 pm in the Council Chambers of City Hall at 401 N. Morton St., Bloomington, Indiana and virtually through Zoom with Kyla Cox Deckard presiding.

REGULAR MEETING OF THE BOARD OF PUBLIC WORKS

Present: Kyla Cox Deckard – In Person
Elizabeth Karon – In Person
James Roach – In Person

ROLL CALL

City Staff: Adam Wason – Public Works
April Rosenberger – Public Works
Aleksandrina Pratt – Legal
Neil Kopper – Engineering
Zac Rogers – Engineering

MESSAGES FROM BOARD MEMBERS

None

PETITIONS AND REMONSTRANCES

None

CONSENT AGENDA

1. Acceptance of Public Improvements Bond for 913 W. 11th Street
2. Resolution 2024-046; Renew Mobile Vendor; Uno Mas Taco Truck
3. Resolution 2024-047; Renew Mobile Vendor Wever's Smoke Eaters BBQ
4. Resolution 2024-048; Renew Mobile Vendor BloomingtonThai on Wheels dba Little Bowl
5. Resolution 2024-052; New Solicitor’s License; Comcast/Xfinity
6. Amendment #1 to Contract with Harrell Fish, Inc., for Fire Station #1 Renovation
7. Resolution 2024-044; 2024 Pridefest
8. Resolution 2024-049; Bryan Park Neighborhood Block Party
9. Approval of Payroll

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

April Rosenberger, Public Works, presented Resolution 2024-050; PlayZone. See meeting packet for details.

NEW BUSINESS
Resolution 2024-050; PlayZone

Board Comments: Cox Deckard asked if the tents were 48” x 48.” Ana Candida Carneiro, artist director, stated that they are small for children under seven years old. Karon asked if the kids would be in the tents and Carneiro stated no as they are just a representation. Wason asked if this was coordinated through the University. Carneiro said they have some collaborators because she is a faculty member. Wason said that there are restrictions how we can have art in the Right-Of-Way, due to First Amendment issues. He wanted to know if there would be any concern with this. Carneiro stated no. Pratt made comment about accessibility and making sure the groups that gather for 20 minutes at a time, that pedestrians will be able to pass through during that time. Comments also were made about how it would affect businesses along the way. Part of the routes are in the alleys and Pratt wanted to know if those would be blocked. During this event is when the students will be moving in. Cox Deckard asked if there was a formal maintenance of traffic plan that includes signage. Wason said there isn’t an exact amount of people who will be coming and there isn’t a formal maintenance traffic plan. Carneiro said she will be working in small groups so that shouldn’t impact any areas that were discussed. Cox Deckard stated if this was a walk, her vote would be yes, but her concern is that the tent component is an

obstruction. It will be difficult to manage without a maintenance of traffic plan. Wason stated there would be challenges this time of the year and they want the event to be successful so he asked Carneiro if she could come back in a few weeks with a traffic plan and pictures. Carneiro said that she needed a little more time and maybe in a month or so. Roach agreed that there needed to be a visual to add to the packet. Karon made a comment to Legal about wanting to have a discussion about the differences of belongings on the sidewalk that are temporary, like performing art or storage of permanent belongings on the Right-Of-Way and how it will create a blockage.

Karon made a motion to table Resolution 2024-050; PlayZone. Roach seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Neil Kopper, Engineering, presented Preliminary Engineering Contract with Bledsoe Riggert Cooper James for the Jefferson Street Sidewalk Project. See meeting packet for details.

Board Comments: None

Karon made a motion to approve Preliminary Engineering Contract with Bledsoe Riggert Cooper James for the Jefferson Street Sidewalk Project. Roach seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Neil Kopper, Engineering, presented Amendment #4 to Preliminary Engineering Contract with Etica Group, Inc. for the Neighborhood Greenways Project. See meeting packet for details.

Board Comments: None

Karon made a motion to approve Amendment #4 to Preliminary Engineering Contract with Etica Group, Inc. for the Neighborhood Greenways Project. Roach seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Zac Rogers, Engineering, presented Change Orders #3, #4, #6 and #7 for the 1st Street Reconstruction Project. See meeting packet for details.

Board Comments: None

Karon made a motion to Change Orders #3, #4, #6 and #7 for the 1st Street Reconstruction Project. Roach seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Wason thanked April Rosenberger for her many years of service as she is taking a position in the Mayor's office. We have increased focuses on communication, gateways, corridors and traffic islands. Thanked Brighten Btown for all their hard work cleaning up these areas and painting curbs. There is a lot of discussion about street homelessness in the community. There's a City Council collaboration meeting at City Hall tomorrow at 5:30pm.

Karon made a motion to approve claims in the amount of \$2,866,323.15. Roach seconded. Cox Deckard took a roll call vote, all in favor, motion is passed.

Cox Deckard called for adjournment at 6:00 p.m.

Preliminary Engineering Contract with Bledsoe Riggert Cooper James for the Jefferson Street Sidewalk Project

Amendment #4 to Preliminary Engineering Contract with Etica Group, Inc. for the Neighborhood Greenways Project

Change Orders #3, #4 , #6 and #7 for the 1st Street Reconstruction Project

STAFF REPORTS & OTHER BUSINESS

APPROVAL OF CLAIMS

ADJOURNMENT

Accepted By:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

Date:

Attest to:



Board of Public Works Staff Report

**Project/Event: Contract Amendment #1 to Contract with TrueNorth
Construction for EV Parking and Training Facility**

Petitioner/Representative: Public Works Facilities Division

Staff Representative: J. D. Boruff, Operations and Facilities Director

Meeting Date: August 28, 2024

It has been determined that the location for the EV Storage and Training facility needs to move to a different location. This location presents several complications the old site did not. The new site will need to have the grade built up by 4 feet in the rear part of the site. This location also required additional excavation and tree removal. We also had to slightly alter the design of the facility, which required additional labor and materials to complete.

TrueNorth provided an estimate for the additional work of \$17,675.00. We have reviewed these proposed costs and find the estimate reasonable. Staff recommends approval of this contract amendment for \$17,675.00. This will bring the total cost of the project to \$44,175.00.

Respectfully submitted,

A handwritten signature in black ink that reads "JD Boruff".

J. D. Boruff
Operations and Facilities Director
Public Works Department

City of Bloomington Contract and Purchase Justification Form

Vendor: True North Construction

Contract Amount: \$44,175.00

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

PURCHASE INFORMATION

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

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

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

	Yes	No		Yes	No
# of Submittals: 1			Was the lowest cost selected? (If no, please state below why it was not.)	<input type="checkbox"/>	<input checked="" type="checkbox"/>
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	This is a amendment to an existing contract.		
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

It has been determined that the location for the EV Storage and Training facility needs to move to a different location. This location presents several complications the old site did not. The new site will need to have the grade built up by 4 feet in the rear part of the site. This location also required additional excavation and tree removal. We also had to slightly alter the design of the facility, which required additional labor and materials to complete.

TrueNorth provided an estimate for the additional work of \$17,675.00. We have reviewed these proposed costs and find the estimate reasonable. Staff recommends approval of this contract amendment for \$17,675.00. This will bring the total cost of the project to \$44,175.00.

J. D. Boruff

Facilities Director

Public Works

Print/Type Name

Print/Type Title

Department

**AMENDMENT #1 TO 2024 AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
AND
TRUE NORTH CONSTRUCTION, INC.**

This Amendment #1 increases the not to exceed amount of compensation allowed under this Agreement as follows:

1. In June 2024, the Board of Public Works approved the 2024 Agreement with True North Construction, Inc.
2. It was determined that the electrical vehicle storage and training facility needs to be moved to a different location, which presents several complications the old site did not.
3. **Article 3. Compensation** contains the not to exceed amount of compensation of \$26,500. This Amendment #1 adds \$17,675 in compensation, for a revised not to exceed cost of \$44,175 for this Agreement.
4. In all other respects, the Agreement shall remain in effect as originally written.

IN WITNESS WHEREOF, the parties have caused this Amendment # 1 to be executed the day and year last written below:

CITY OF BLOOMINGTON

True North Construction, INC.

By: _____

Kyla Cox Deckard, President
Board of Public Works

By: _____

Name and Title

Date: _____

Date: _____

By: _____

Adam Wason, Director
Public Works Department

Date: _____

By: _____

Kerry Thompson, Mayor

Date: _____



Board of Public Works Staff Report

Project/Event: Contract Amendment #1 to Contract with Reed & Sons Construction, Inc. for Bid Package 2 of the Renovation of Fire Station #1

Petitioner/Representative: Bloomington Fire Department

Staff Representative: J. D. Boruff, Public Works Department

Meeting Date: August 27, 2024

The original contract with Reed & Sons for site work at Fire Station #1 did not include a milling and overlay of the entire parking lot. In consultation with Weddle Brothers staff, it has been determined that this milling and overlay of the entire parking lot is in the best interests of the City. There are numerous cuts, repairs, and seams that have been created in the asphalt parking surface due to the renovation of the station. These create areas of possible structural failure of the asphalt. The additional work will include milling, installing a 1 inch asphalt overlay, and striping. This estimated costs for this additional work is \$31,561.42. There is \$5,214.19 remaining in contingency funds in the contract with Reed & Sons. This brings the cost of Contract Amendment #1 to \$26,347.23. Reed & Sons original contract was for \$459,000.00. This amendment will raise the total contract price to \$485,347.23.

Respectfully submitted,

A handwritten signature in black ink that reads "JD Boruff".

J. D. Boruff
Operations and Facilities Director
Public Works Department

City of Bloomington Contract and Purchase Justification Form

Vendor: Reed & Sons Construction, Inc.

Contract Amount: \$485,347.23

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

PURCHASE INFORMATION

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

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

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

	Yes	No	
# of Submittals: 1			Was the lowest cost selected? (If no, please state below why it was not.)
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	The additional work is to be performed by the mechanical contractor that won the original contract
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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

The original contract with Reed & Sons for site work at Fire Station #1 did not include a milling and overlay of the entire parking lot. In consultation with Weddle Brothers staff, it has been determined that this milling and overly of the entire parking lot is in the best interests of the City. There are numerous cuts, repairs, and seams that have been created in the asphalt parking surface due to the renovation of the station. These create areas of possible structural failure of the asphalt. The additional work will include milling, installing a 1 inch asphalt overlay, and striping. This estimated costs for this additional work is \$31,561.42. There is \$5,214.19 remaining in contingency funds in the contract with Reed & Sons. This brings the cost of Contract Amendment #1 to \$26,347.23. Reed & Sons original contract was for \$459,000.00. This amendment will raise the total contract price to \$485,347.23.

J. D. Boruff

Facilities Director

Public Works

Print/Type Name

Print/Type Title

Department

Reed & Sons Construction, Inc.

299 W Moorman Road
Bloomington, IN 47403
Phone: (812) 824-9237
Fax: (812) 824-6616

Request for Change Order

To: City of Bloomington-Public Wrk
401 N Morton St
Bloomington, IN 47404
Project: Bloomington Fire Station #1

RFC No: 05
Date: 8/12/2024
Description: Per request from Weddle Bros, cost to mill and resurface parking lot, approximately 5000 S/F.

Total Cost of change is \$31,561.42.
Contingency Allowance Balance is \$5214.19
Total Contract Change \$26,347.23, with an additional \$5214.19 being taken from remaining contingency allowance.

The above work is subject to the same conditions as specified in the original contract unless otherwise stipulated.

Upon approval the sum of \$31,561.42 will be added to the contract price.

Original Contract	\$459,000.00
Other Approved Change Orders	\$0.00
Total Contract to Date	\$459,000.00
This Request	\$26,347.23
Other Pending Requests	\$0.00
Total Contract plus Pending RFCs	\$485,347.23

Authorized Signature: _____ Date: _____
Reed & Sons Construction, Inc.

Authorized Signature: _____ Date: _____
City of Bloomington-Public Wrk

Reed & Sons Construction, Inc.

299 W Moorman Road
Bloomington, IN 47403
Phone: (812) 824-9237
Fax: (812) 824-6616

Request for Change Order

To: City of Bloomington-Public Wrk
401 N Morton St
Bloomington, IN 47404
Project: Bloomington Fire Station #1

Labor	Hours	Rate	Burden	Fringes	Total
Foreman	16	79.31	0.00	0.00	1,268.92
	16				1,268.92

Subcontracts	Number	RFC	Total
Striping mob/Demob			350.00
Mill and Resurface Asphalt			28,500.00
			28,850.00

Description	Pcnt	Amount
Labor		1,268.92
Subcontracts		28,850.00
Total Cost		30,118.92
Subcontractor Markup	5%	1,442.50
Contract Amount		\$31,561.42

LENTZ PAVING, LLC

271 E Smithville Road H-3
 Bloomington IN 47401

Estimate

Estimate #	Date
1678a	8/12/24

Name / Address
Reed and Sons Construction, Inc. 299 Moorman Road Bloomington IN 47403-9422

Terms	Other
On Completion	

Description	Total
<p>BLOOMINGTON FIRE DEPT 4TH & LINCOLN</p> <p>Mill approx. 5,000 sq. ft. of existing asphalt. Clean surface areas free of loose debris using power broom and high powered blowers. Apply AET tack oil to ensure a proper bond. Pave with an average of 2" of HMA #11 surface asphalt mix and roll for compaction.</p>	28,500.00

We propose to and hereby furnish materials and labor - complete, in accordance with the above specifications. Note: this proposal may be withdrawn by us if not accepted within 7 days.
 Estimate prepared by: _____
 Acceptance of proposal: the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payment will be made as outlined above.
 Signature: _____
 Date of Acceptance: _____

Total	\$28,500.00
--------------	--------------------

Prices are subject to change due to rising oil prices. We will lock in pricing when proposal is accepted. Ponding may occur in areas with less than a 1% slope. Reflective cracking may occur.



Board of Public Works Staff Report

Project/Event: Declaration of Surplus Fleet Vehicles
Petitioner/Representative: Michael Large, Operations Manager, DPW
Staff Representative: Michael Large
Date: August 27, 2024

Report:

The Fleet Maintenance Division purchases and provides vehicles and equipment to various City departments so that they can provide a wide range of vital municipal government services to the residents of Bloomington. These vehicles and equipment all have limited service lives determined by their type and operational duties. As these assets reach the end of their lifecycle they are reclaimed by the Fleet Maintenance Division and replaced. The Fleet Maintenance Division has eight (8) Heavy Duty Trucks, (1) Passenger SUV, (1) Arrow Board, (1) Forklift, (1) Cargo Trailer, and (1) Passenger Bus, that have all been retired from service and which staff requests to dispose of as surplus property using our account with govdeals.com, an online auctioning service. To date this collaboration with Govdeals.com has resulted in more than \$529,759.00 in revenue received. All revenue received from the online auction is placed directly in the City of Bloomington's Vehicle Replacement Fund for future capital vehicle 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 Supporting Justification:

Recommend Approval Denial by: *Michael Large*

Attachment A

Attachment A

Unit	Year	Description	IN/SERIAL#
PW 408	2003	GMC C7500	1GDK7J1C43F511601
PW 446	2005	Sterling L-7500-S HENDERSON RSP-02414 SNOW PLOW 10X48X1S	2FZAATDC65AN69800
PW 451	1997	DIETZ SIGN BOARD	R80559
PW 461	2011	Ford F550	1FDUF5GT9BEA22903
PW 463	2011	Ford F550 w/ plow	1FDUF5GT0BEA22904
PW 486	2011	Ford F550	1FDUF5GT7BEA27095
CBU 564	2020	Cargo Craft Trailer EV85262	4D6EB2628LA040838
CBU 616	2015	Ford F450 w/ Utility Bed	1FDUF4HT0FED18276
CBU 790	2004	Hyster E60Z33 Forklift	G108V01923B
Parks 800	2003	Ford Escape	1FMYU92153KA24476
Parks 853	1998	Chevy K29	1GCGK29RXWE228041
Parks 855	1999	International Passenger Bus	1HVBBAANXWH518236
PW 934	2006	Ford F450 w/ Tommy Gate Lift	1FDXF47P86EB40926



City of Bloomington

Disposal / Surplus / Trade In Form

PAGE NO. 1 of 1

DEPT: Public Works

DATE: 8/27/2024

LOCATION: 800 W. Miller Dr.

PHONE: 812-360-7268

DEPT. HEAD / DIVISION DIRECTOR: Michael Large

EMAIL: largem@bloomington.in.gov

DESCRIPTION (List Year, Make, and Model)	QTY	DECLARATION REASON (works, needs repair, not repairable, etc)	SERIAL / VIN NO.	COB ASSET #	DISPOSITION REQUESTED (Please check one)	NAME OF VENDOR/PERSON OR COMPANY THE ITEM WAS SURPLUSED OR TRADED TO	ESTIMATED VALUE	SURPLUS DATE
1. PW 408 2003 GMC C7500	1	End of Service Life	1GDK7J1C43F511601		<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Govdeals.com	\$2,500.00	08/27/24
PW 446 2005 STERLING L-7500-S HENDERSON RSP-02414 SNOW PLOW 10X48X1S	1	End of Service Life	2FZAATDC65AN69800		<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Govdeals.com	\$4,000.00	08/27/24
PW451 1997 DIETZ SIGN BOARD	1	End of Service Life	R80559		<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Govdeals.com	\$100.00	08/27/24
PW 461 2011 Ford F550 Dump Truck	1	End of Service Life	1FDUF5GT9BEA22903		<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Govdeals.com	\$3,500.00	08/27/24
PW 463 2011 Ford F550 Dump Truck w/ Henderson Snow Plow	1	End of Service Life	1FDUF5GT0BEA22904		<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Govdeals.com	\$3,000.00	08/27/24
PW 486 2011 Ford F550 Dump Truck w/ Henderson Snow Plow	1	End of Service Life	1FDUF5GT7BEA27095		<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Govdeals.com	\$3,000.00	08/27/24
CBU 564 Cargo Craft Trailer EV85262	1	End of Service Life	4D6EB2628LA040838	4D6EB2628LA040838	<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Govdeals.com	\$8,000.00	08/27/24
CBU 616 Ford F450 w/ Utility Bed	1	End of Service Life	1FDUF4HT0FED18276	1FDUF4HT0FED18276	<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Govdeals.com	\$3,500.00	08/27/24
CBU 790 Hyster E60Z33 Forklift	1	End of Service Life	G108V01923B	G108V01923B	<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Govdeals.com	\$250.00	08/27/24
Parks 800 Ford Escape	1	End of Service Life	1FMYU92153KA24476		<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Govdeals.com	\$1,000.00	08/27/24
Parks 853 Chevy K29	1	End of Service Life	1GCGK29RXWE228041		<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Govdeals.com	\$3,500.00	08/27/24
Parks 855 International Passenger Bus	1	End of Service Life	1HVBBAAWXWH518236		<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Govdeals.com	\$2,000.00	08/27/24
PW 934 Ford F450 w/ Tommy Gate Lift	1	End of Service Life	1FDXF47P86EB40926		<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose	Govdeals.com	\$2,500.00	08/27/24
					<input type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
					<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			
					<input checked="" type="checkbox"/> Sell <input type="checkbox"/> Trade <input type="checkbox"/> Transfer <input type="checkbox"/> Dispose			

RESOLUTION 2024 - 51
TO DESIGNATE SURPLUS PROPERTY FOR TRANSFER

WHEREAS, the City of Bloomington, Department of Public Works, Fleet Maintenance Division, is in possession of vehicles and equipment that have reached the end of their lifecycles; and

WHEREAS, the Fleet Maintenance 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 27th day of August 2024, by the City of Bloomington, Board of Public Works

Kyla Cox-Deckard, President

Attachment A

Unit	Year	Description	IN/SERIAL#
PW 408	2003	GMC C7500	1GDK7J1C43F511601
PW 446	2005	Sterling L-7500-S HENDERSON RSP-02414 SNOW PLOW 10X48X1S	2FZAATDC65AN69800
PW 451	1997	DIETZ SIGN BOARD	R80559
PW 461	2011	Ford F550	1FDUF5GT9BEA22903
PW 463	2011	Ford F550 w/ plow	1FDUF5GT0BEA22904
PW 486	2011	Ford F550	1FDUF5GT7BEA27095
CBU 564	2020	Cargo Craft Trailer EV85262	4D6EB2628LA040838
CBU 616	2015	Ford F450 w/ Utility Bed	1FDUF4HT0FED18276
CBU 790	2004	Hyster E60Z33 Forklift	G108V01923B
Parks 800	2003	Ford Escape	1FMYU92153KA24476
Parks 853	1998	Chevy K29	1GCGK29RXWE228041
Parks 855	1999	International Passenger Bus	1HVBBAANXWH518236
PW 934	2006	Ford F450 w/ Tommy Gate Lift	1FDXF47P86EB40926



Board of Public Works Staff Report

Project/Event: Harmony School Extravaganza

Petitioner/Representative: Harmony School

Staff Representative: April Rosenberger

Meeting Date: August 27, 2024

Harmony School wishes to hold their Harmony School 40th Annual Extravaganza from noon to 4:00 p.m. on September 21, 2024. They will have kid-friendly carnival games, live entertainment, local vendors and non-profit organizations. They will also have food, an inflatable bounce house and obstacle course and a silent auction. Although the majority of activities will take place on Harmony's property, they are asking that a portion of Hunter Street be closed in order to allow space for a food truck.



SPECIAL EVENT APPLICATION

City of Bloomington
 Department of Public Works
 Bloomington, Indiana 47404
 812-349-3410

1. APPLICANT INFORMATION

Contact Name:	Ava Clouden		
Contact Phone:	812-334-8388	Mobile Phone:	570-245-8605
Title/Position:	Administrative Assistant		
Organization:	Harmony School		
Address:	909 E 2nd St		
City, State, Zip:	Bloomington, IN 47401		
Contact E-Mail Address:	aclouden@harmonyschool.org		
Organization E-Mail and URL:	info@harmonyschool.org https://harmonyschool.org/		
Org Phone No:	812-334-8349	Fax No:	812-333-3435

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

Organization Name:	Girl Scouts Troop #03588		
Address:			
City, State, Zip:	Bloomington, IN 47401		
Contact E-Mail Address:	ebonadies@harmonyschool.org		
Phone Number:		Mobile Phone:	(317) 797-7741
Organization Name:	Rasta Pops		
Address:	812 S Henderson St		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	rastapops@rastapops.com		
Phone Number:	812-219-6611	Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. EVENT INFORMATION

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Art in the Right of Way <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	September 21, 2024	
Time of Event:	Date: 9/21/24 Start: 12:00p	Date: 9/21/24 End: 4:00p
Setup/Teardown time Needed	Date: 9/21/24 Start: 9:30a	Date: 9/21/24 End: 6:00p
Calendar Day of Week:	Saturday	
Description of Event:	<p>We are celebrating Harmony School's 40th Annual Extravaganza. We will have kid-friendly carnival games, live entertainment, local vendors and non-profit organizations, etc. We will also have food, an inflatable bounce house and obstacle course, and a silent auction. The majority of activities will take place on Harmony's property, but we are requesting to close a small portion of Hunter Street to allow space for a food truck.</p>	
Expected Number of Participants:	300	Expected # of vehicles (Use of Parking Spaces to close): ~17 parking spaces

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

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

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

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

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

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

7. CHECKLIST

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



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Name of Event:	Harmony Extravaganza		
Location of Event:	Harmony School, 909 E 2nd St, Bloomington, IN 47401		
Date of Event:	09/21/2024	Time of Event:	Start: 12p
Calendar Day of Week:	Saturday		End: 4p
Description of Event:	We are celebrating Harmony School's 40th Annual Extravaganza. We will have kid-friendly carnival games, live entertainment, local vendors and non-profit organizations, etc. We will also have food, an inflatable bounce house and obstacle course, and a silent auction. The majority of activities will take place on Harmony's property, but we are requesting to close a small portion of Hunter Street to allow space for a food truck.		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit: Harmony School	

Applicant Information

Name:	Ava Clouden		
Organization:	Harmony School	Title:	Administrative Assistant
Physical Address:	909 E 2nd Street, Bloomington, IN 47401		
Email Address:	aclouden@harmonyschool.org	Phone Number:	812-334-8388
Signature:	<i>Ava M Clouden</i>	Date:	08/08/24

FOR CITY OF BLOOMINGTON USE ONLY

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

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

Waste and Recycling Management Plan Template

Event name: Harmony Extravaganza
Number of expected attendees: 300
Number of food vendors: 2
Number of other vendors: 10 (estimated)

Designated waste and recycling manager: TBD. Tonya Walden will appoint someone prior to the event.

Event map: Please see attached map.

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

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

Type of waste	Collection plan
Containers	Waste & Recycling
Mixed Recycling	Recycling Can (5 each)
Waste	Trash Can (5 each)

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

Collection and hauling system: Waste and Recycling containers will be located throughout the event, but heavily available around food and seating areas. The location of the containers will be clearly marked on a site map that set-up staff and volunteers will be given. All trash from the event will be placed in Harmony's dumpster, and all recycling will go to Harmony's recycling shed. Harmony's trash and recycling service is through Rumpke Trash and Recycling. Shift volunteers will look after trash and recycling stations to ensure the correct materials go into the correct containers.

Vendor and volunteer education and training: Our volunteers and vendors will be informed of our waste management and recycling plans before the event through email communications and volunteer meetings.

Materials and supplies: We will have at least five trash cans and at least five recycling cans (clearly marked as such). Our trash cans are light brown and our recycling cans are royal blue with white lids and marked clearly as recycling containers. We will have large trash bags for all of the cans.

Designation of duties: Tonya Walden is the overall committee coordinator for this event and will designate a waste and recycling manager, as well as volunteers. At this time, that role is TBD, but we always have plenty of help for the Extravaganza from Harmony families, neighbors, and IU students.



RE: Notice of Public Meeting

Dear Sir or Madam:

The Board of Public Works of Bloomington, Indiana, has been petitioned to hear a request for a Special Event in the Public Right Way for Harmony School's Extravaganza.

The Board of Public Works meeting to hear this request will be on August 14th at 5:30 PM. Board of Public Works meetings are held virtually via zoom and in person in the City of Bloomington Council Chambers at City Hall, 401 N. Morton Street, Bloomington, Room 115.

Zoom information for the meeting may be found on the Public Works web page at <https://bloomington.in.gov/boards/public-works> or you may also call 812.349.3411 for zoom information.

The proposal for this event will be on file and may be examined in the Public Works office on Friday, August 9th, prior to the Tuesday, August 14 meeting. All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3411 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

BOARD OF PUBLIC WORKS
CITY OF BLOOMINGTON, INDIANA

Petitioner:
Harmony School

Date: August 8, 2024

E. Hunter Closed
East of Alley
Alley East of Woodlawn Ave.

E. Hunter Ave. Closed
West of S. Faculty Ave.



**Food
Tables & Chairs**

**Live
Entertainment**

**Rasta
Pops**

**Silent
Auction**
Tickets

**Girl
Scouts**

**Cake
Walk**

**Inflatable
Obstacle
Course**

**Fun
House**

**G
A
M
E
S**

**Haunted
House
(basement)**

Key



Trash & Recycle



Dumpster



Recycle Receptacles

— Access for Waste Haulers



Vehicle Barricades



Type 3 Barricades



**BOARD OF PUBLIC WORKS
RESOLUTION 2024-053**

HARMONY SCHOOL'S 40TH ANNUAL EXTRAVAGANCE

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

WHEREAS, Harmony School desires to use and has requested that the Board temporarily close a portion of East Hunter from West of S. Faculty Ave. to the Alley East of Woodlawn Ave. from 9:30 a.m. on Saturday, September 21, 2024 to 6:00 p.m. on Saturday, September 21, 2024, so that Harmony School can have control over the streets for the purposes of hosting its 40th Annual Extravaganza and

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

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works declares that East Hunter from West of S. Faculty Ave. to the Alley East of Woodlawn Ave. be temporarily be closed to traffic 9:30 a.m. until 6:00 p.m. on Saturday, September 21, 2024.
3. The street closures outlined above are for the purposes of allowing Harmony School to host its 40th Annual Extravaganza and provide a high quality event that is mutually beneficial to the community on Saturday, September 21, 2024.
4. Harmony School shall be responsible for developing a Traffic Plan to be approved by the Engineering Department. Harmony School shall obtain, and place at Harmony's own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. Harmony School agrees to close the streets not before 9:30 a.m. on Saturday, September 21, 2024 and to remove barricades and signage by 6:00 p.m. on Saturday, September 21, 2024.
5. Harmony School, shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
6. Harmony School, will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part

RESOLUTION 2024-053

of the event. Cleanup shall be completed by 6:00 p.m. on Saturday, September 21, 2024.

7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
8. Harmony School, shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
9. In consideration for the use of the City's property and to the fullest extent permitted by law, Harmony School, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. That _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 27th DAY OF AUGUST, 2024.

BOARD OF PUBLIC WORKS:

HARMONY SCHOOL

Kyla Cox Deckard, President

Signature

Elizabeth Karon, Vice President

Printed Name, Title

James Roach, Secretary

Date

Date



Board of Public Works Staff Report

Project/Event: Hoosiers Outrun Cancer
Petitioner/Representative: Fun-Races, Chet Kline
Staff Representative: April Rosenberger
Meeting Date: August 27, 2024

The 25th Annual Hoosiers Outrun Cancer 5K Run/Walk is scheduled for Saturday, October 5, 2024 and is a benefit for the Cancer Support Community of South Central Indiana. The race/walk starts at 10am and concludes at 12:00 pm. Memorial Stadium is the staging area and the activities take place on the stadium's north entrance where the events start and finish.

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



CITY OF BLOOMINGTON

SPECIAL EVENT APPLICATION

City of Bloomington
Department of Public Works
Bloomington, Indiana 47404
812-349-3410

1. APPLICANT INFORMATION

Contact Name:	Chet Klene		
Contact Phone:	317-696-0196	Mobile Phone:	317-696-0196
Title/Position:	Race Director		
Organization:	Fun-Races		
Address:	5275 Hickory Grove		
City, State, Zip:	Martinsville IN 46151		
Contact E-Mail Address:	chet@fun-races.com		
Organization E-Mail and URL:	fun-races.com		
Org Phone No:	317-696-0196	Fax No:	

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

Organization Name:	Cancer Support Community		
Address:	1719 W 3rd St		
City, State, Zip:	Bloomington IN 47404		
Contact E-Mail Address:	stephanie@cancersupportscin.org		
Phone Number:	812-606-7687	Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. EVENT INFORMATION

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input checked="" type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Art in the Right of Way <input type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	Saturday October 5, 2024		
Time of Event:	Date: 10/5/24	Start: 10:00am	Date: 10/5 End: 12:00pm
Setup/Teardown time Needed	Date:	Start:	Date: End:
Calendar Day of Week:	Saturday		
Description of Event:	25th Annual 5K & 1-Mile run/walk benefitting Cancer Support Community South Central Indiana.		
Expected Number of Participants:	5,000	Expected # of vehicles (Use of Parking Spaces to close):	

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

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

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

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

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

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

7. CHECKLIST

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

Waste and Recycling Management Plan Template

Event name: _____

Number of expected attendees: _____

Number of food vendors: _____

Number of other vendors: _____

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

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

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

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

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

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

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

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

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

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

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



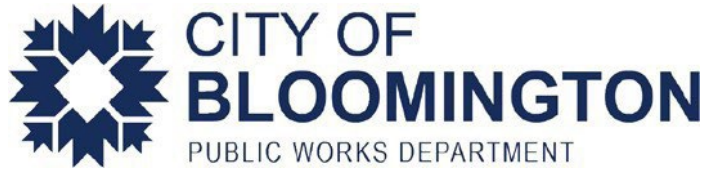
Dear Business,

The 25th Annual Hoosiers Outrun Cancer route goes past your business. Expect to see about 5,000 Hoosiers Outrunning Cancer the morning of October 5!

We encourage you to support the event by having any employees, family members and friends cheer on the runners and walkers as they pass.

The 5K begins on the north side of Simon Skjodt Assembly Hall at 10:40am. The last walkers will finish around noon.

If you have any questions, please call, text or email the Race Director, Chet Klene (IU Class of 1988) at 317-696-0196 or chet@fun-races.com



RE: Notice of Public Meeting

Dear Sir or Madam:

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

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

Zoom information for the meeting may be found on the Public Works web page at <https://bloomington.in.gov/boards/public-works> or you may also call 812.349.3411 for zoom information.

The proposal for this event will be on file and may be examined in the Public Works office on Friday,_____, prior to the Tuesday,_____meeting. All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3411 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

BOARD OF PUBLIC WORKS
CITY OF BLOOMINGTON, INDIANA

Petitioner:

Date:

Contact Information- Other

	<u>Location</u>	<u>Contact</u>	<u>Phone Number</u>
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Engineering	(812) 349-3913
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Nicole Wagner	(812) 349-2543
Waste & Recycling Plan	401 N. Morton Street Suite 150	Economic & Sustainable Development	(812) 349-3837
Bloomington Board of Public Works	401 N. Morton St. Suite 120 Bloomington, IN	April Rosenberger Dept. of Public Works	(812) 349-3411
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Leslie Brinson Community Events Manager	(812) 349-3700
Bloomington Fire Department	226 S. College Bloomington, IN	Fire Administration	(812) 332-9763
Bloomington Police Department (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477
Master Rental	2022 W. 3 rd Street Bloomington, IN	Type 3 Barricades	(812) 332-0600
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065
Monroe County Emergency Management	5850 Foster Curry Bloomington, IN		(812)- 349-2546
Department of Homeland Security		Mike Anderson	(317) 409-9510



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

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

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

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

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

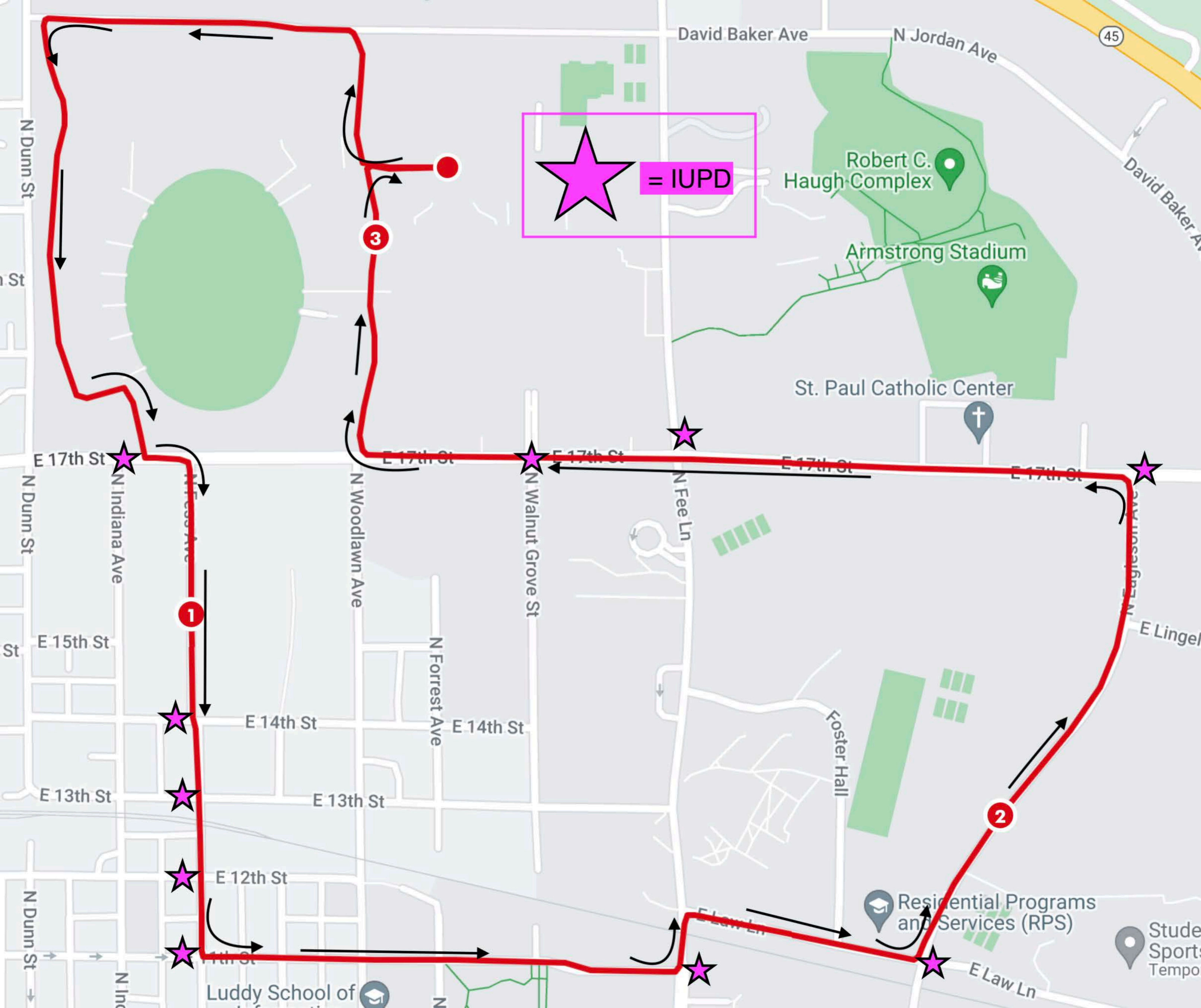
¹ Though this Policy does not apply to Performative Art taking place within the right of way, other municipal policies or ordinances may apply that impact Performative Art within the right of way, including but not limited to the City's parade ordinance or special event application process.

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

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

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

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



★ = IUPD

3

1

2

N Dunn St

David Baker Ave

N Jordan Ave

45

Robert C. Haugh Complex

Armstrong Stadium

St. Paul Catholic Center

E 17th St

E 17th St

E 17th St

E 17th St

E 17th St

N Dunn St

N Indiana Ave

N Woodlawn Ave

N Walnut Grove St

N Fee Ln

N Eagleson Ave

E 15th St

N Forrester Ave

E Lingel

E 14th St

E 14th St

Foster Hall

E 13th St

E 13th St

E 12th St

Residential Programs and Services (RPS)

N Dunn St

N Indiana Ave

Luddy School of Business

E Law Ln

Student Sports and Temporal

**BOARD OF PUBLIC WORKS
RESOLUTION 2024-054**

HOOSIERS OUTFRAN CANCER 5K RUN/WALK

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

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

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

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets may be utilized to conduct the Hoosiers Outrun Cancer 5K Run/Walk between the hours of 10:00 am and 12:00 pm, on Saturday, October 5, 2024: E. 17th Street, 13th Street, 12th Street, 11th Street, N. Fess Avenue, N. Fee Lane, N. Woodlawn Avenue, David Baker Avenue, E. Law, and N. Eagleson Avenue.
3. The street closures outlined above are for the purposes of allowing FUN-RACES for Hoosiers Outrun Cancer 5K Run/Walk to provide a fitness event of high quality that is mutually beneficial to participants and the community on Saturday, October 5, 2024.
4. FUN-RACES for Hoosiers Outrun Cancer 5K Run/Walk shall be responsible for developing a Traffic Plan to be approved by the Engineering Department. FUN-RACES shall obtain, and place at FUN-RACES's own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. FUN-RACES for Hoosiers Outrun Cancer 5K Run/Walk agrees to close the streets not before 8 am on Saturday, October 5, 2024 and to remove barricades and signage by 12:00 pm on Saturday, October 5, 2024.
5. The sponsors will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any signs posted as part of the event. Cleanup shall be completed by 12:00 pm on Saturday, October 5, 2024.

RESOLUTION 2024-54

6. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
7. FUN-RACES for Hoosiers Outrun Cancer 5K Run/Walk shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
8. In consideration for the use of the City’s property and to the fullest extent permitted by law, FUN-RACES for Hoosiers Outrun Cancer 5K Run/Walk, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 27TH DAY OF AUGUST 2024.

BOARD OF PUBLIC WORKS:

FUN-RACES

Kyla Cox Deckard - President

Signature

Elizabeth Karon - Vice President

Printed Name

James Roach - Secretary

Position

Date



Board of Public Works Staff Report

Project/Event: Blockhouse Bar Music Fest

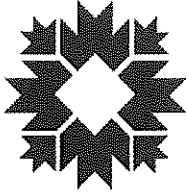
Staff Representative: April Rosenberger

Petitioner/Representative: David James

Date of Event: Friday, October 11, 2024 and Saturday, October 12, 2024

Date: August 27, 2024

Report: Blockhouse Bar Music Fest is a weekend-long music festival celebrating the 1990's Bloomington music scene. There will music indoors and outdoors from many of the bands who were prominent during that time. Food from the Back Door will be available.



CITY OF BLOOMINGTON

SPECIAL EVENT APPLICATION

City of Bloomington
Department of Public Works
Bloomington, Indiana 47404
812-349-3410

1. APPLICANT INFORMATION

Contact Name:	Kaiya Grundmann / David James		
Contact Phone:	(812) 272-4199 / (317) 753-2947	Mobile Phone:	
Title/Position:	Booking and Promotions Manager / Owner		
Organization:	Blockhouse Bar		
Address:	205 S College Ave.		
City, State, Zip:	Bloomington, IN, 47404		
Contact E-Mail Address:	kaelgrun@gmail.com / david@blockhouse.media		
Organization E-Mail and URL:	blockhouse.booking@gmail.com, blockhousebar.com		
Org Phone No:	N/A	Fax No:	

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

Organization Name:	The Back Door		
Address:	207 S College Ave		
City, State, Zip:	Bloomington, IN, 47404		
Contact E-Mail Address:	thebackdoorbloomington@gmail.com		
Phone Number:	(812) 333-3123	Mobile Phone:	
Organization Name:	Musical Family Tree		
Address:	PO Box 30044		
City, State, Zip:	Indianapolis, IN, 46230		
E-Mail Address:	jebbanner@gmail.com		
Phone Number:		Mobile Phone:	
Organization Name:	WFHB		
Address:	108 W. 4th St		
City, State, Zip:	Bloomington, IN, 47404		
E-Mail Address:			
Phone Number:	(812) 323-1200	Mobile Phone:	

3. EVENT INFORMATION

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Art in the Right of Way <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	Friday, October 11th-Saturday, October 12th 2024	
Time of Event:	Date: 10/11/24 Start: 5pm	Date: 10/12/24 End: 11:59pm
Setup/Teardown time Needed	Date: 10/11/24 Start: 8am	Date: 10/13/24 End: 12pm
Calendar Day of Week:	Friday and Saturday	
Description of Event:	Blockhouse Bar is partnering with The Back Door and Musical Family Tree, a non-profit archive of Indiana-based music from the late 1970s-2010s, to put on a music festival celebrating the 1990s Bloomington music scene. There will be music indoors and outdoors from many of the bands who were prominent during that time. Food from The Back Door (Munch Box) will be available.	
Expected Number of Participants:	500	Expected # of vehicles (Use of Parking Spaces to close): N/A

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

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

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

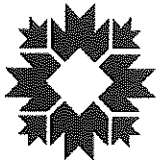
<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> • The starting point shall be clearly marked • The ending point shall be clearly marked • The number of lanes to be restricted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

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

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

7. CHECKLIST

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



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Name of Event:	Musical Family Tree 90s Reunion Festival		
Location of Event:	215-217 S Rogers St.		
Date of Event:	10/11/24-10/12/24	Time of Event:	Start: 5pm
Calendar Day of Week:	Friday and Saturday		End: 11:59pm
Description of Event:	Blockhouse Bar is partnering with The Backdoor and Musical Family Tree, a non-profit archive of Indiana-based music from the late 1970s-2010s, to put on a music festival celebrating the 1990s Bloomington music scene. There will be music indoors and outdoors from many of the bands who were prominent during that time. Food from The Backdoor will be available, and potentially more vendors TBD.		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit: Musical Family Tree	

Applicant Information

Name:	Kaiya Grundmann		
Organization:	Blockhouse Bar	Title:	Booking and Promotions Manager
Physical Address:	215 S College Ave; Bloomington, IN 47404		
Email Address:	blockhouse.booking@gmail.com	Phone Number:	(812) 272-4199
Signature:	<i>Kaiya Grundmann</i>	Date:	08/01/24

FOR CITY OF BLOOMINGTON USE ONLY

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

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



LOCAL AUTHORIZATION FOR TEMPORARY BEER & WINE PERMIT APPLICATION

INSTRUCTIONS.

1. Applicant must complete all requested information.
2. Please type or print clearly.
3. Obtain the required community clearance signatures and upload with the online temporary event application.

NOTE: THIS FORM IS ONLY TO BE USED WITH ONLINE APPLICATION. Visit <https://mybcense.in.gov/eGov/ML1.html> to submit the online application.

STEP 1 GENERAL INFORMATION			
Name of applicant applying for permit (organization, club, corporation, individual - such as XY1 123 Inc)			
Musical Family Tree			
Address of applicant (number and street, city, state, and ZIP code)		E-mail address	
817 W 6th St, Bloomington, N 47404		kaelgrun@gmail.com	
Printed name of person making application		Emergency contact telephone number	
Kaiya Grundmann		(812) 272-4199	
Printed name of contact person of event		Emergency contact telephone number	
Kaiya Grundmann		(812) 272-4199	
STEP 2 EVENT INFORMATION			
Beginning day (Monday, Tuesday, etc)	Beginning date (month, day, year)	Ending day (Monday, Tuesday, etc)	Ending date (month, day, year)
Friday	October 11, 2024	Saturday	October 12, 2024
Time of event		End time	
Start time	5 D A M PM	11 :59	D A M PM
Type Of description of event			
Musical Family Tree 20th Anniversary			
Exact address of event (number and street, city, state, and ZIP code)			
205-207 College Ave Alleyway, Bloomington, N 47404			
STEP 3 FLOORPLAN			
<p>The floorplan shows a rectangular area divided into four sections: 'North' at the top, 'Alley' on the left, 'Service Area' at the bottom, and '4th St Parking Garage' on the right. The '4th St Parking Garage' section is highlighted with a thick black border.</p>			
STEP 4 APPLICANT VERIFICATION			
The below signed applicant affirms under the penalties of perjury that the information contained in this form is true and accurate.			
Signature of applicant		Date signed (month, day, year)	
		8/1/24	
STEP 5 COMMUNITY CLEARANCE			
1. Signature of Sheriff of county, or Chief of Police, or Town Marshall of jurisdiction where the event will be held		Date signed (month, day, year)	
2. Signature of the mayor (if the event is held in Fort Wayne)		Date signed (month, day, year)	

Waste and Recycling Management Plan

Event name: Musical Family Tree 90s Reunion Festival

Number of expected attendees: ~500

Number of food vendors: 1 (including Backdoor; their food truck will be open)

Number of other vendors: 2 (including ourselves/Backdoor)

Designated waste and recycling manager: David James & Kaiya Grundmann

Event map: See attached. Black X denotes trash cans, green checkmark denotes recycling containers. Our waste will be hauled from the dumpsters in the alleyway, in accordance with our standard waste collection.

Type of waste	Collection plan
Beverage containers (bottles, cans, plastic cups)	Recycling in on-site, designated bins
Mixed paper	Recycling in on-site, designated bins
Food waste	On-site waste bins
Misc. waste	On-site waste bins

Collection and hauling system: Waste (trash and recycling) will be hauled from Blockhouse and Back Door dumpsters (indicated on map), using the businesses' established trash services. We will have signage at each waste-collection site and staff on-site to help provide direction.

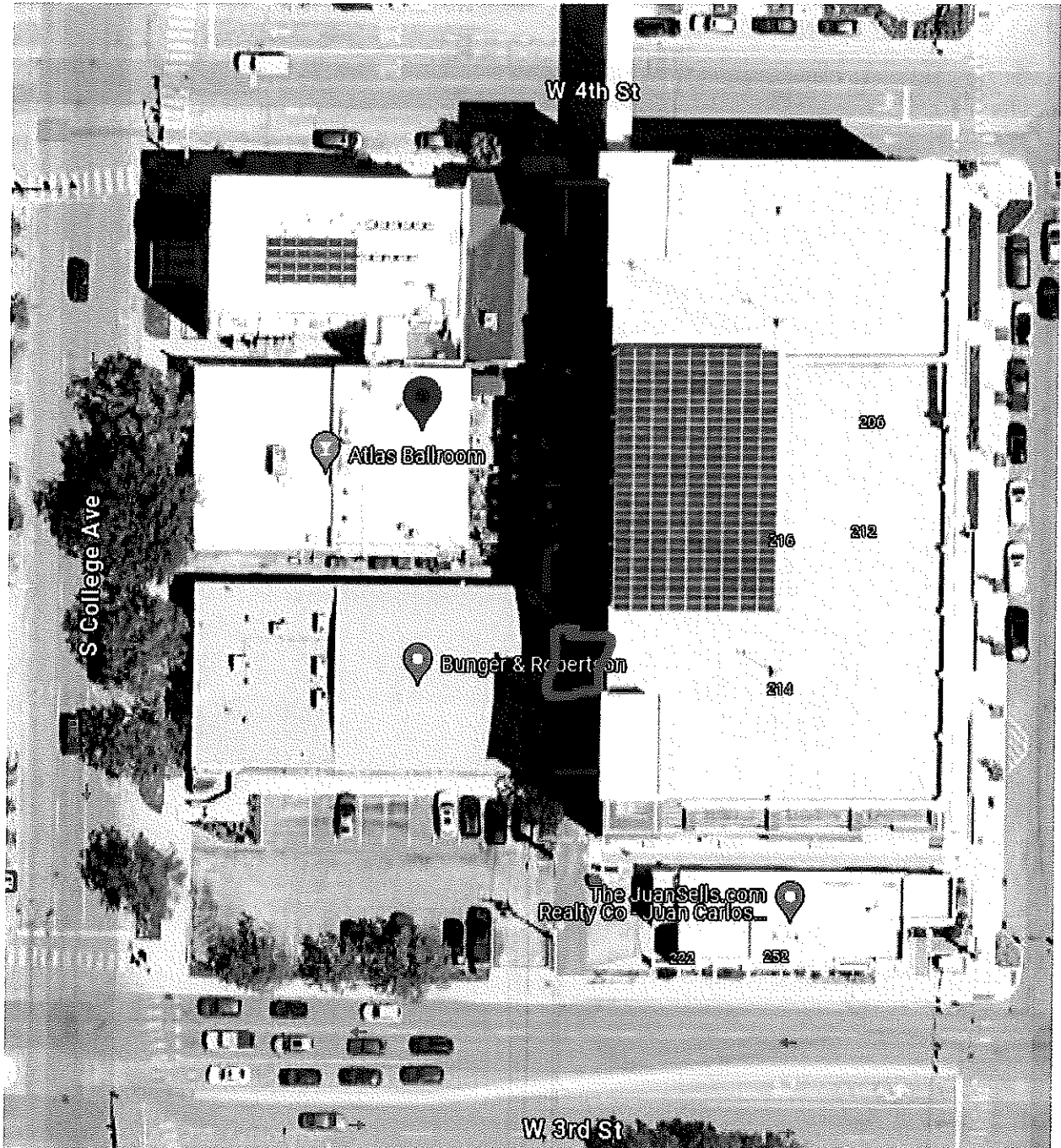
Vendor and volunteer education and training: We will utilize our current staff to manage waste stations, training them on proper protocol prior to the event/during event set-up. The waste protocol and sorting will be similar to that already established by the businesses involved, so this will be a refresher for the assigned staff. To reduce the use of single-use plastics, the use of reusable glassware will be prioritized for attendees who are remaining INSIDE one of the involved establishments. Attendees will be instructed both by signage and staff to recycle all single-use beverage containers in the appropriate receptacles. Since Blockhouse and The Back Door are the vendors as well as the event's organizers, we will not need to navigate concerns of external vendors' potential materials.

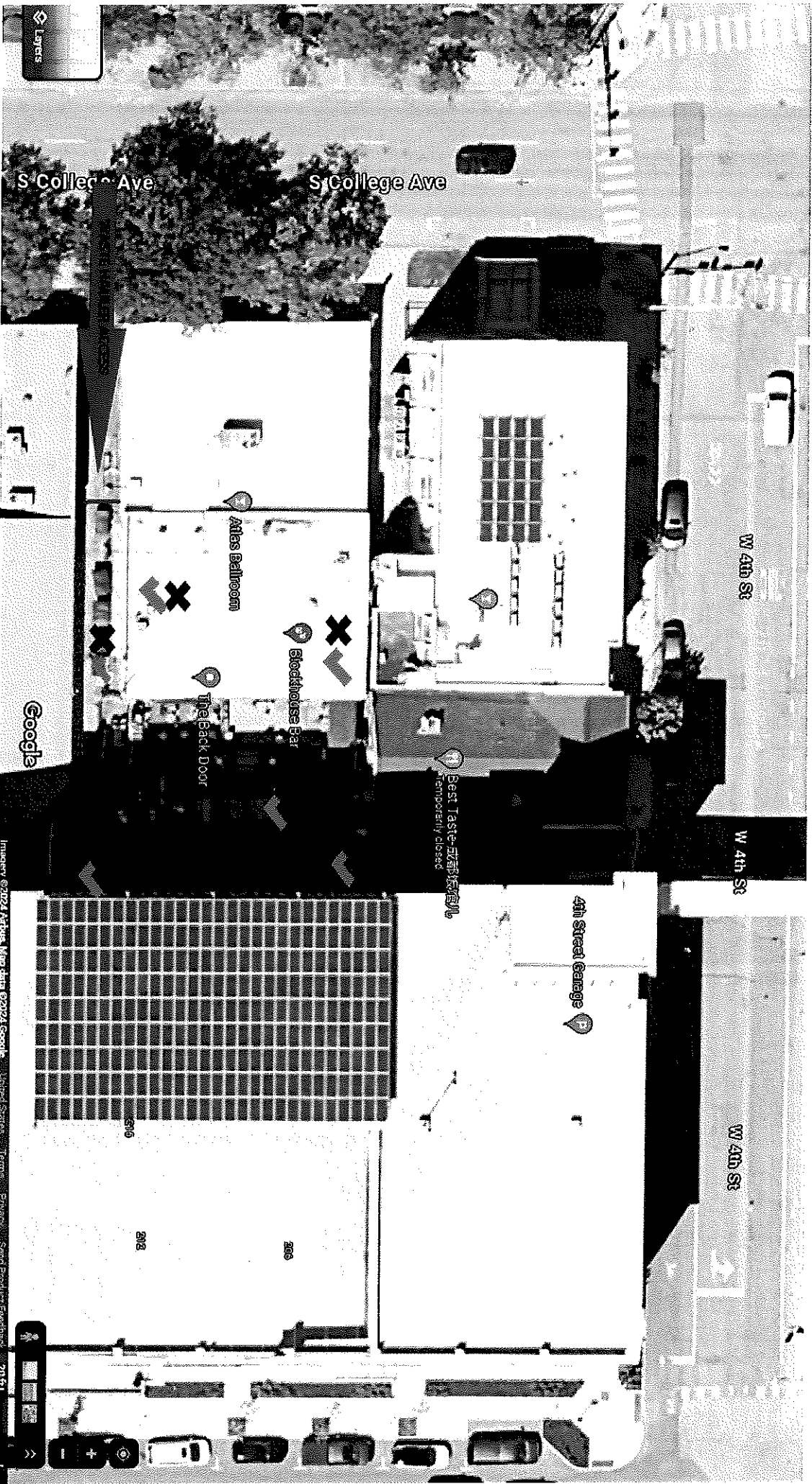
Materials and supplies: Trash and recycle bins (distinct from one another and clearly labeled), signage above waste collection areas, trash bags, ongoing staff cleanup, dumpsters.

Designation of duties: Blockhouse and The Back Door ownership will be primarily responsible for ensuring the proper cleanup of waste in the area. Management and their staff members from each business will work to implement the waste management plan.

Musical Family Tree Alleyway Closure/Maintenance of Traffic Map

- Red lines indicate ending points of closure. These points will be blocked with type 3 barricades.
- The green square indicates the placement site for a 10x20ft tent.
- No main intersections, thoroughfares, nor parking will be disrupted.
- Emergency vehicles can access the event from the intersecting alleyway off of S. College, immediately adjacent to The Atlas Ballroom.





S College Ave

S College Ave

W 4th St

W 4th St

W 4th St

W 4th St

Atlas Ballroom

Blockhouse Bar

The Back Door

Best Taste 咸甜炸食店
temporarily closed

4th Street Garage

206

202

205

Layers

Google

Imagery ©2024 Airbus, Map data ©2024 Google, United States, Terms, Privacy, Send Product Feedback, 2018

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2024-055**

BLOCKHOUSE BAR MUSIC FEST

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

WHEREAS, Blockhouse Bar has requested use of city alleyway to conduct a street event; and

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

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

1. The City of Bloomington Board of Public Works agrees that the alleyway in between the back of the 4th Street Garage, The Back Door and Block House Bar from W. 4th Street to the parking lot of Bunger & Robertson may be closed between the hours of 8 a.m. on Friday, October 11, 2024 until 12 p.m. Sunday, October 13, 2024 to conduct the Blockhouse Bar Music Fest from 5 p.m. on Friday, October 11, 2024 until 11:59 p.m. on Saturday, October 12, 2024.
2. The alley closure outlined above is for the purposes of allowing Blockhouse Bar to provide a community event of high quality that is mutually beneficial to participants and the community on Friday, October 11, 2024 and Saturday, October 12, 2024.
3. Blockhouse Bar shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
4. Blockhouse Bar shall be responsible for developing a Traffic Plan to be approved by the Engineering Department. Blockhouse Bar shall obtain, and place at Blockhouse Bar's own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. Blockhouse Bar agrees to close the streets not before 8 a.m. on Friday, October 11, 2024 and to remove barricades and signage by 12 p.m. on Sunday, October 13, 2024.
5. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
6. Blockhouse Bar will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any signs posted as part of the event. Cleanup shall be completed by 12 p.m. on Sunday, October 13, 2024.

7. Blockhouse Bar shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
8. In consideration for the use of the City’s property and to the fullest extent permitted by law, Blockhouse Bar, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 27th DAY OF AUGUST, 2024

BOARD OF PUBLIC WORKS:

BLOCKHOUSE BAR

Kyla Cox Deckard, President

Signature

Elizabeth Karon, Vice President

Printed Name

James Roach, Secretary

Position



Board of Public Works Staff Report

Project/Event: Folk Concert

Petitioner/Representative: Bloomington Roots Foundation, Inc.

Staff Representative: April Rosenberger

Meeting Date: August 27, 2024

Event Date: September 22, 2024

FAR Center for Contemporary Arts is requesting the use of the sidewalk and parking spaces in front of the FAR Center for Contemporary Arts building to seat audience members who are attending a Folk Concert to be held on Sunday, September 22, 2024 from 7:30 to 10:30 p.m. with set-up beginning at 3:00 p.m. and clean-up to be complete by 11:00 p.m. on Sunday, September 22, 2024.



**JOHN HAMILTON
MAYOR**

CITY OF BLOOMINGTON

401 N Morton St Suite 150
PO Box 100
Bloomington IN 47402

**DEPARTMENT OF PUBLIC WORKS
DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

ESD 812.349.3418
PW 812.349.3410

Greetings from the City of Bloomington!

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

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

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

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

The City of Bloomington
Department of Economic and Sustainable Development



SPECIAL EVENT APPLICATION

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton Street, Suite 150
Bloomington, Indiana 47404
812-349-3418
Department of Public Works
812-349-3410

1. Applicant Information

Contact Name:	Robert Meitus		
Contact Phone:	812-345-0387	Mobile Phone:	
Title/Position:	President		
Organization:	Bloomington Roots Foundation, Inc.		
Address:	121 E Kirkwood Ave., Ste. 300		
City, State, Zip:	Bloomington, IN 47408		
Contact E-Mail Address:	robert@bloomingtonroots.org		
Organization E-Mail and URL:	info@bloomingtonroots.com bloomingtonroots.com		
Org Phone No:		Fax No:	

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

Organization Name:	FAR Center for Contemporary Arts		
Address:	202 S Rogers St		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	silvia@thefar.org		
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input checked="" type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	9/22/2024		
Time of Event:	Date: 9/22/2024	Start: 7:30 PM	Date: 9/22/2024 End: 10:30 PM
Setup/Teardown time Needed	Date: 9/22/2024	Start: 3 PM	Date: 9/22/2024 End: 11 PM
Calendar Day of Week:	Sunday		
Description of Event:	Folk concert with 150-250 audience members seated indoors and outdoors on sidewalk, as 'garage' doors to FAR Center's 505 Theater will be open to the sidewalk, pending approval of application.		
List of Street Closures (If applicable)	N/A		
Expected Number of Participants:	200-250	Expected # of vehicles (Use of Parking Spaces to close):	

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

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> The starting point shall be clearly marked The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input type="checkbox"/>	Notification to businesses /residents that will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance – Proof of insurance listing the City of Bloomington as additional insured for an amount no less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	Secured a Parade Permit from Bloomington Police Department <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

5. IF YOUR EVENT IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO SECURE AND ATTACH, AND SUBMIT THE FOLLOWING:

Stationary Events – Closure of Streets/ Sidewalks/ Use of Metered Parking

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) The starting point shall be clearly marked <ul style="list-style-type: none"> The ending point shall be clearly marked The number of lanes to be restricted on each road shall be clearly marked Each intersection along the route shall be clearly identified A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
<input checked="" type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input checked="" type="checkbox"/> Not applicable
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	For larger events, you may be required to submit an Emergency Management Plan for review by the Bloomington Fire and Police Departments
<input checked="" type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input checked="" type="checkbox"/> Not applicable

<input checked="" type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	For every 500 attendees who will be present at your event at any one time, you must hire one uniformed off-duty Indiana Certified Police Officer as security (however, the City reserves the right to request one officer be present for every 250 attendees, depending on the nature of the particular event)
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input checked="" type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

6. CHECKLIST

<input checked="" type="checkbox"/>	Determine what type of Event
<input checked="" type="checkbox"/>	<ul style="list-style-type: none"> Complete application with attachment <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Detailed Map <input checked="" type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) <input type="checkbox"/> Maintenance of Traffic Plan <input checked="" type="checkbox"/> Noise Permit Application (if applicable) <input checked="" type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable) <input type="checkbox"/> Waste and Recycling Plan (if applicable) <input checked="" type="checkbox"/> Waste and Recycling Plan (if applicable) Utilizing FAR Center's usual waste/recycling routine
<input checked="" type="checkbox"/>	Date Application will be heard by Board of Public Works (contact ESD at 812-349-3418 for date)
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	<ul style="list-style-type: none"> No Parking Signs <ul style="list-style-type: none"> <input type="checkbox"/> Board of Public Works approved events are provided by Department of Public Works (DPW) <input type="checkbox"/> Contacted DPW at 812-349-3410 to request and schedule No Parking Signs

NOTE: The City of Bloomington reserves the right to cancel any event at any time should such event begin to threaten public safety or if an emergency necessitates cancellation.

Amusement and Entertainment Permits: The Indiana Department of Homeland Security requires that certain events be inspected by a representative from the Department of Homeland Security. Amusement and Entertainment permits are required for events at a variety of locations and venues. Some of the most common kinds of places that require amusement entertainment permits are places where the following kinds of events occur: concerts and other shows, amusement rides, movies, dances, and bowling. It is your responsibility to contact the Department of Homeland Security to see if your event requires an Amusement and Entertainment Permit and an inspection. The Department of Homeland Security can be reached at (317)232-2222 or online at <https://www.in.gov/dhs/2795.htm>.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

Contact April Rosenberger with any questions: (812) 349-3410 or april.rosenberger@bloomington.in.gov

Event and Noise Information

Name of Event:	Hawktail & Väsen		
Location of Event:	FAR Center for Contemporary Arts		
Date of Event:	9/22/24	Time of Event:	Start: 7:30 PM
Calendar Day of Week:	Sunday		End: 10 PM
Description of Event:	Folk concert with 150-250 audience members seated indoors and outdoors on sidewalk, as 'garage' doors to FAR Center's 505 Theater will be open pending approval of application.		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

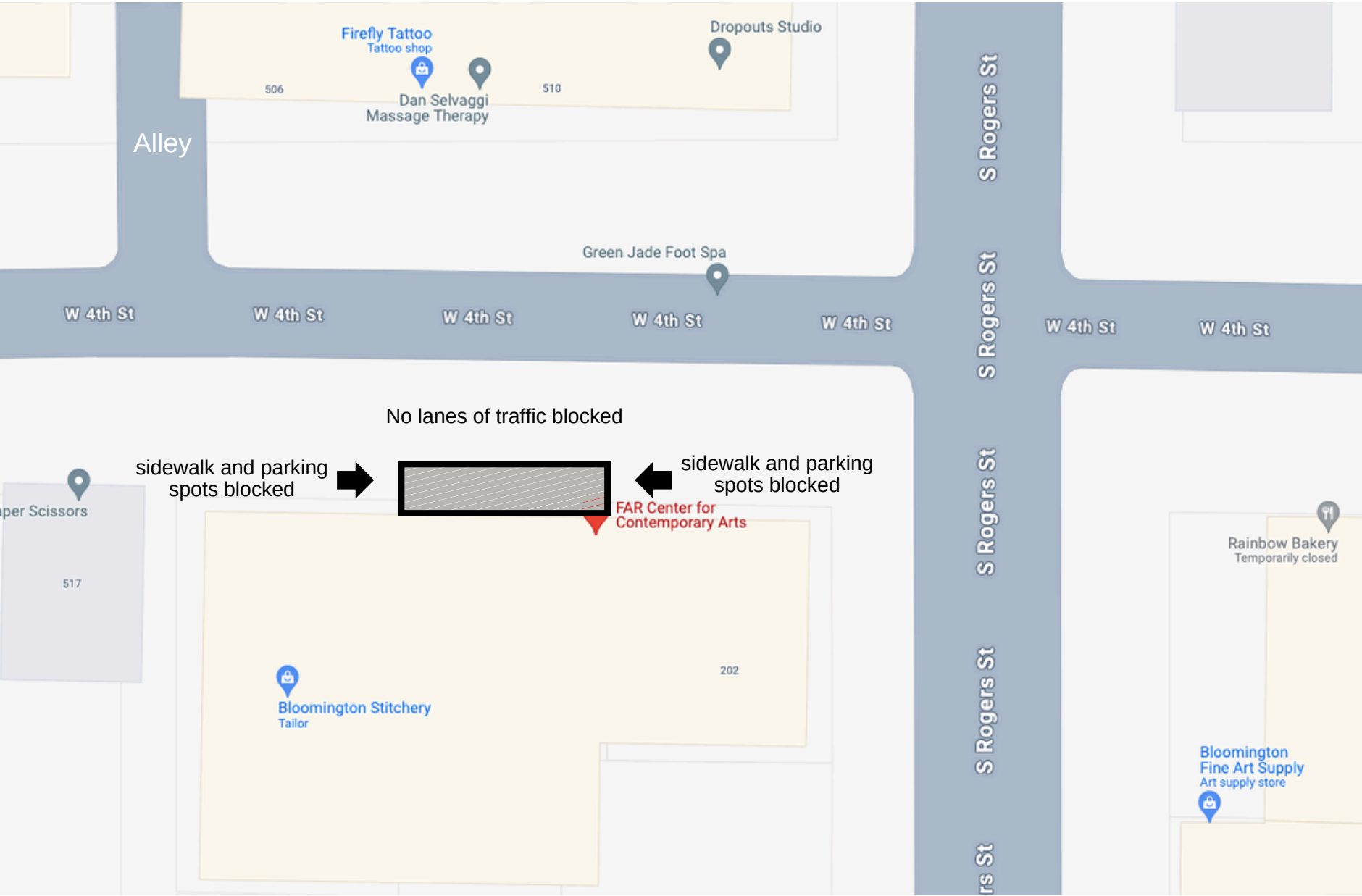
Applicant Information

Name:	Robert Meitus		
Organization:	Bloomington Roots Foundation, Inc.	Title:	
Physical Address:	121 E Kirkwood Ave. Ste 300, Bloomington, IN 47408		
Email Address:	robert@bloomingtonroots.com	Phone Number:	812-345-0387
Signature:		Date:	7/29/24

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS	
_____	_____
Dana Henke, President	Beth H. Hollingsworth, Vice-President
_____	_____
Date	Kyla Cox Deckard, Secretary



Firefly Tattoo
Tattoo shop

Dan Selvaggi
Massage Therapy

Dropouts Studio

Green Jade Foot Spa

No lanes of traffic blocked

sidewalk and parking spots blocked

sidewalk and parking spots blocked

FAR Center for Contemporary Arts

Bloomington Stitchery
Tailor

Rainbow Bakery
Temporarily closed

Bloomington Fine Art Supply
Art supply store

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 Bloomington Roots Foundation, Inc.

The Board of Public Works meeting to hear this request will be 8/27/2024. Board of Public Works meetings are held virtually via zoom. Zoom information can be found on the Public Works web page at <https://bloomington.in.gov/boards/public-works> or you may also call 812.349.3411 for this information.

The proposal for Hawktail & Väsen will be on file and may be examined in the Public Works office on the Friday (8/23) prior to the Tuesday (8/27) meeting. All persons interested in said proposal may be heard at the time and place as herein set out. If you would rather voice your opinion by phone you may call 812.349.3410 or email public.works@bloomington.in.gov . Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered. BOARD OF PUBLIC WORKS CITY OF BLOOMINGTON, INDIANA

Bloomington Roots Foundation, Inc.
8/9/2024

Contact Information- Other

	<u>Location</u>	<u>Contact</u>	<u>Phone Number</u>
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Planning & Transportation	(812) 349-3423
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Nicole Wagner	(812) 349-2543
Waste & Recycling Plan	401 N. Morton Street Suite 150	Lauren Travis Economic & Sustainable Development	(812) 349-3837
Bloomington Board of Public Works	401 N. Morton St. Suite 120 Bloomington, IN	April Rosenberger Dept. of Public Works	(812) 349-3411
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Leslie Brinson Community Events Manager	(812) 349-3700
Bloomington Fire Department	300 E. 4th St. Bloomington, IN	Fire Administration	(812) 332-9763
Bloomington Police Department (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477
Master Rental	2022 W. 3 rd Street Bloomington, IN	Type 3 Barricades	(812) 332-0600
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065
Monroe County Emergency Management	2800 S. Kirby Road Bloomington, IN		(812)- 349-2546
Department of Homeland Security		Mike Anderson	(317) 409-9510

**BOARD OF PUBLIC WORKS
RESOLUTION 2024-056**

FAR Center Folk Concert

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

WHEREAS, FAR Center for Contemporary Arts, (herein called “the FAR Center”) would like to have the City close the sidewalks and parking spaces in front of the FAR Center;s building.

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

WHEREAS, the City is willing to close said sidewalks and parking spaces in order to support this community function.

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

1. The City declares that the sidewalks and parking spaces shall be temporarily closed to parking for the purposes of allowing the FAR Center to provide an event of high quality that is mutually beneficial to participants and the community: beginning at 3:00 p.m. on Sunday, September 22, 2024, and ending at 11:00 p.m. on Sunday, September 22, 2024, which includes set-up and tear-down times.
2. The FAR Center shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
3. The FAR Center shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Engineering Department. The FAR Center shall obtain, and place at The FAR Center’s own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. The FAR Center shall not close the sidewalks or parking spaces until 3:00 p.m. on Sunday, September 22, 2024 and shall remove barricades and signage and reopen the sidewalks and parking spaces no later than 11:00 p.m. on Sunday, September 22, 2024.
4. THE FAR CENTER shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
5. THE FAR CENTER shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all

Resolution 2024-056

broken glass, and emptying and removal of all trash cans/receptacles. Clean-up shall be completed by 11:00 p.m. on Sunday, September 22, 2024.

6. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
8. THE FAR CENTER shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
9. THE FAR CENTER, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 27TH DAY OF AUGUST, 2024.

BOARD OF PUBLIC WORKS:

THE FAR CENTER

Kyla Cox Deckard, President

Signature

Elizabeth Karon, Vice President

Printed Name, Title

James Roach, Secretary

Date

Resolution 2024-056



Board of Public Works Staff Report

Project/Event: 2024 Indiana University Homecoming Parade

Petitioner/Representative: Indiana University Alumni Association

Staff Representative: April Rosenberger

Meeting Date: August 27, 2024

Event Date: Friday, October 18, 2024

The Indiana University Alumni Association is requesting street closures for the purpose of conducting their annual Indiana University Homecoming Parade on Friday, October 18, 2024 from 4:00 p.m. to 7:00 p.m.

Indiana University Police Department will be providing traffic control.

BPD has approved a Parade Permit subject to BPW approval.



SPECIAL EVENT APPLICATION

City of Bloomington
 Department of Public Works
 Bloomington, Indiana 47404
 812-349-3410

1. APPLICANT INFORMATION

Contact Name:	Eryn Wisler		
Contact Phone:	812-855-4664	Mobile Phone:	812-327-0074
Title/Position:	Associate Director of Alumni Programs		
Organization:	Indiana University Alumni Association		
Address:	1000 E 17th Street		
City, State, Zip:	Bloomington, IN 47408		
Contact E-Mail Address:	ewisler@iu.edu		
Organization E-Mail and URL:			
Org Phone No:		Fax No:	

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

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

3. EVENT INFORMATION

Type of Event:	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input checked="" type="checkbox"/> Parade <input type="checkbox"/> Art in the Right of Way <input type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	Friday, October 18, 2024		
Time of Event:	Date: 10/18/24	Start: 5:30 pm	Date: End: 6:30 pm
Setup/Teardown time Needed	Date: 10/18/24	Start: 4 pm	Date: End:
Calendar Day of Week:	Friday		
Description of Event:	Homecoming parade		
Expected Number of Participants:	60	Expected # of vehicles (Use of Parking Spaces to close): 60	

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

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

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

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

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

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

7. CHECKLIST

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

Waste and Recycling Management Plan Template

Event name: _____

Number of expected attendees: _____

Number of food vendors: _____

Number of other vendors: _____

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

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

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

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

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

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

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

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

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

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

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

Contact Information- Other

	<u>Location</u>	<u>Contact</u>	<u>Phone Number</u>
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Engineering	(812) 349-3913
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Nicole Wagner	(812) 349-2543
Waste & Recycling Plan	401 N. Morton Street Suite 150	Economic & Sustainable Development	(812) 349-3837
Bloomington Board of Public Works	401 N. Morton St. Suite 120 Bloomington, IN	April Rosenberger Dept. of Public Works	(812) 349-3411
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Leslie Brinson Community Events Manager	(812) 349-3700
Bloomington Fire Department	226 S. College Bloomington, IN	Fire Administration	(812) 332-9763
Bloomington Police Department (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477
Master Rental	2022 W. 3 rd Street Bloomington, IN	Type 3 Barricades	(812) 332-0600
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065
Monroe County Emergency Management	5850 Foster Curry Bloomington, IN		(812)- 349-2546
Department of Homeland Security		Mike Anderson	(317) 409-9510

road closed to traffic

E 17TH ST

Alumni
Associa

N WOODLAWN AVE

N FORREST AVE

parade route

E 15TH ST

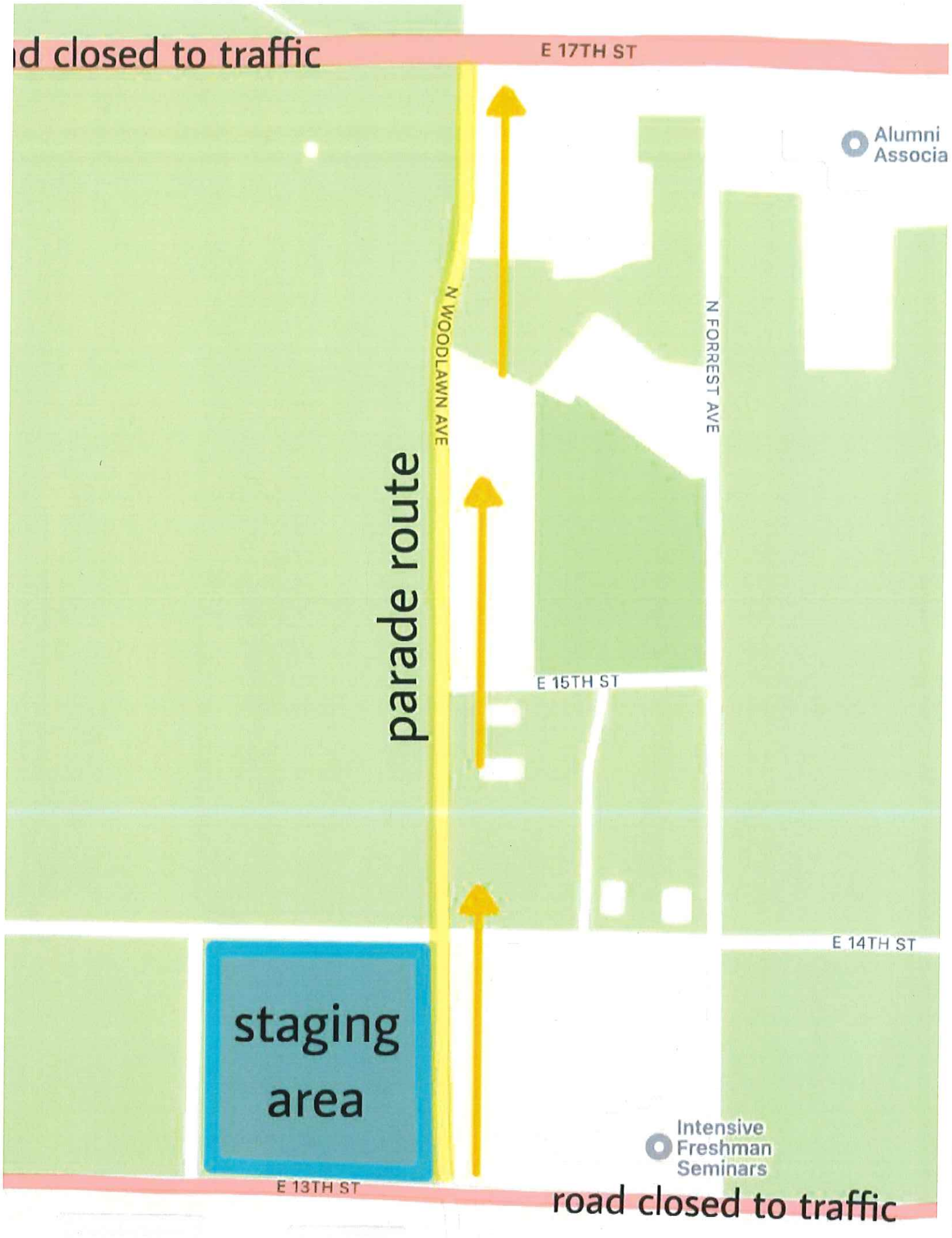
E 14TH ST

staging
area

Intensive
Freshman
Seminars

E 13TH ST

road closed to traffic



**BOARD OF PUBLIC WORKS
RESOLUTION 2024-057**

IU HOMECOMING PARADE 2024

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

WHEREAS, the Indiana University Alumni Association (hereinafter referred to as “IUAA”) would like to have the City close the following City streets: N. Woodlawn Avenue from E. 17th Street to E. 13th Street, E. 13th Street to N. Fee Lane, N. Fee Lane to 17th Street to finish at Assembly Hall. Parade staging will begin in the IU Green Lot of Assembly Hall and start at the corner of E. 17th and N. Woodlawn. This closing is so IUAA can host the 2024 Indiana University Homecoming Parade.

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

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

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

1. The City declares that all or a portion of the following City streets shall be temporarily closed to motor vehicles to conduct the 2024 Indiana University Homecoming Parade: N. Woodlawn Avenue from E. 17th Street to E. 13th Street, E. 13th Street to N. Fee Lane, N. Fee Lane to 17th Street. Parade staging will begin at 4:00 p.m. in the field between 13th and 14th streets on Friday, October 18, 2024. The parade will begin at 5:30 p.m. and will end at 6:30 p.m.
2. IUAA shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
3. IUAA shall be responsible for developing a Traffic Plan to be approved by the Engineering Department. IUAA shall obtain and place at IUAA’s own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. IUAA shall not close the streets until 4:00 p.m. on Friday, October 18, 2024 and shall remove barricades and signage by 7:00 p.m. on Friday, October 18, 2024.
4. IUAA shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
5. IUAA shall clean up the affected area before, during, and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any

Resolution 2024-057

and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and empty and remove all trash cans/receptacles. Clean-up shall be completed by 7:00 p.m. on Friday, October 18, 2024.

6. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
8. IUAA shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
9. IUAA, its officers, directors, agents, employees, members, successors and assigns, do hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. _____, a duly authorized representative of IUAA, represents that he/she is fully empowered by proper action of IUAA to bind IUAA to the terms and conditions set forth in this Resolution and does so bind IUAA by his/her signature set forth below.

ADOPTED THIS 27th DAY AUGUST, 2024.

BOARD OF PUBLIC WORKS:

INDIANA UNIVERSITY ALUMNI ASSOCIATION:

Kyla Cox Deckard, President

Signature

Elizabeth Karon Vice-President

Printed Name, Title

James Roach, Secretary

Date



Board of Public Works Staff Report

Project/Event: Disposal of Surplus Items by the City of Bloomington – Information & Technology Services

Staff Representative: Rick Dietz

Date: August 21, 2024

Report:

The Department of Information & Technology Services has a large stock of computer equipment and peripherals that are inoperable and/or outdated.

The Department of Information & Technology Services staff believe that the expense of labor, equipment, and fuel required to organize and transport all of this equipment for a sale or transfer, exceeds the value of the equipment. These items are identified in Exhibits A and B to Resolution 2024-058: Donation Lot 31 and 32 City Hall.

Recommendation and Supporting Justification:

Under Indiana Code § 5-22-22-6, the City of Bloomington Board of Public Works may determine these devices to be surplus property and may conduct a public or private sale or transfer the property without advertising, as there is more than one (1) item with an estimated value of less than five thousand dollars (\$5,000). Alternatively, under Indiana Code § 5-22-22-7, the City of Bloomington Board of Public Works may determine these devices to be surplus property and may sell the property at a public or private sale or transfer the property without advertising if the property may be recycled and has been collected in conjunction with a recycling program.

Recommend: Approval Denial by: Rick Dietz

**BOARD OF PUBLIC WORKS
RESOLUTION 2024-058**

**TO DISPOSE OF SURPLUS PERSONAL PROPERTY
OWNED BY THE CITY OF BLOOMINGTON**

WHEREAS, the City of Bloomington Information & Technology Services Department (“ITS”) purchases and provides equipment for City departments including, but not limited to, computers, computer hard drives, keyboards, monitors, and other computer accessories, which are used by a significant portion of City employees in order to assist the employees in their work on behalf of the City; and

WHEREAS, all of this equipment has limited life cycles; and

WHEREAS, as this equipment becomes inoperable and/or outdated it is returned to ITS by City departments; and

WHEREAS, ITS has a large stock of returned equipment which ITS wishes to dispose of as surplus personal property (the “Property”) and further identified in Exhibits A and B, which is attached hereto and incorporated by reference; and

WHEREAS, ITS wishes to transfer the Property without advertising; and

WHEREAS, Indiana Code § 5-22-22-6 permits the City of Bloomington Board of Public Works (the “Board”) to conduct a public or private sale or transfer the Property without advertising as there is more than one (1) item with an estimated value of less than five thousand dollars (\$5,000); and

WHEREAS, ITS has assessed the value of the Property to be less than five thousand dollars (\$5,000); and

WHEREAS, ITS has offered the Property as a donation to a local nonprofit organization.

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

1. The City of Bloomington property described in Exhibits A and B is hereby declared to be surplus personal property.
2. The value of the Property is assessed to be less than five thousand dollars (\$5,000).
3. ITS shall donate and transfer the Property to that certain nonprofit organization stated in Exhibits A and B.

PASSED AND ADOPTED by the City of Bloomington Board of Public Works this _____ day of _____, 2024.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

DocuSigned by:
Rick Dietz 8/21/2024
Attest: _____
Rick Dietz, Director
Information & Technology Services

EXHIBIT A
ITS Department/City of Bloomington
BinaryHeart Donation Lot 31 - 2024

Asset Num	Name/Make	Device Type	Pickup Organization	Removal Date
1806101B	Dell OptiPlex 5050	Micro PC	BinaryHeart	08/02/2024
1600957	Dell Laptop Latitude E5470	Laptop	BinaryHeart	08/02/2024
1806328C	Dell Laptop Latitude 5590	Laptop	BinaryHeart	08/02/2024
1600582C	Dell Laptop Latitude E5470	Laptop	BinaryHeart	08/02/2024
1908542B	Dell Laptop Latitude 5500	Laptop	BinaryHeart	08/02/2024
1908400F	Dell Laptop Precision 5540	Laptop	BinaryHeart	08/02/2024
1703077E	Dell Laptop Latitude 5480	Laptop	BinaryHeart	08/02/2024
1805534	Dell Laptop Latitude 5490	Laptop	BinaryHeart	08/02/2024
1805419C	Dell Laptop Latitude 5490	Laptop	BinaryHeart	08/02/2024
1908276E	Dell Laptop Latitude 5500	Laptop	BinaryHeart	08/02/2024
1805981H	Dell Laptop Latitude 5490	Laptop	BinaryHeart	08/02/2024
1804605D	Dell Laptop Latitude 5580	Laptop	BinaryHeart	08/02/2024
1908440R	Dell Laptop Latitude 5500	Laptop	BinaryHeart	08/02/2024
1805808G	Dell OptiPlex 5060	Desktop	BinaryHeart	08/02/2024
1703572D	Dell OptiPlex 5050	Desktop	BinaryHeart	08/02/2024
1908352W	Dell OptiPlex 5070	Desktop	BinaryHeart	08/02/2024
1908499G	Dell OptiPlex 5070	Desktop	BinaryHeart	08/02/2024
1806044E	Dell OptiPlex 5060	Desktop	BinaryHeart	08/02/2024
1908352T	Dell OptiPlex 5070	Desktop	BinaryHeart	08/02/2024
1805437I	Dell OptiPlex 5060	Desktop	BinaryHeart	08/02/2024
N/A	Logitech	Camera	BinaryHeart	08/02/2024
1600674	MacBook Pro	Laptop	BinaryHeart	08/02/2024
1525669	ViewSonic	Monitor	BinaryHeart	08/02/2024
10100263	AOC	Monitor	BinaryHeart	08/02/2024
90455	Dell	Monitor	BinaryHeart	08/02/2024
140363	LG	Monitor	BinaryHeart	08/02/2024
11000197	LG	Monitor	BinaryHeart	08/02/2024
80269	Samsung	Monitor	BinaryHeart	08/02/2024
1600967B	Samsung	Monitor	BinaryHeart	08/02/2024
80243	Samsung	Monitor	BinaryHeart	08/02/2024
1525597BH	Samsung	Monitor	BinaryHeart	08/02/2024
1601026	Samsung	Monitor	BinaryHeart	08/02/2024
70095	Dell	Monitor	BinaryHeart	08/02/2024
3 Boxes of Keyboards, Mice, Power Cables, and Speakers			BinaryHeart	08/02/2024
1 Box of Laptop Bags			BinaryHeart	08/02/2024

EXHIBIT B
ITS Department/City of Bloomington
Habitat for Humanity Donation Lot 32 - 2024

Asset Num	Name/Make	Device Type	Pickup Organization	Removal Date
1908840A	Dell Dock	Dock	Habitat for Humanity	08/20/2024
N/A	N/A	Camera	Habitat for Humanity	08/20/2024
1600522A	Samsung	Monitor	Habitat for Humanity	08/20/2024
1525597W	Samsung	Monitor	Habitat for Humanity	08/20/2024
N/A	Logitech	Keyboard & Mouse	Habitat for Humanity	08/20/2024
N/A	Labtec	Speakers	Habitat for Humanity	08/20/2024
N/A	N/A	Mouse Pad	Habitat for Humanity	08/20/2024



Board of Public Works Staff Report

Project/Event: Disposal of Surplus Items by the City of Bloomington – Information & Technology Services

Staff Representative: Rick Dietz

Date: August 21, 2024

Report:

The Department of Information & Technology Services has a large stock of computer equipment and peripherals that are inoperable and/or recyclable.

The Department of Information & Technology Services staff believe that the expense of labor, equipment, and fuel required to organize and transport all of this equipment for a sale exceeds the value of the equipment. These items are identified in Exhibit A to Resolution 2024-059: Recycle Lot 29 beginning January 2024.

Recommendation and Supporting Justification:

Under Indiana Code § 5-22-22-6, the City of Bloomington Board of Public Works may determine these devices to be surplus property and may conduct a public or private sale or transfer the property without advertising, as there is more than one (1) item with an estimated value of less than five thousand dollars (\$5,000). Alternatively, under Indiana Code § 5-22-22-7, the City of Bloomington Board of Public Works may determine these devices to be surplus property and may sell the property at a public or private sale or transfer the property without advertising if the property may be recycled and has been collected in conjunction with a recycling program.

Recommend: Approval Denial by: Rick Dietz

**BOARD OF PUBLIC WORKS
RESOLUTION 2024-059**

**TO DISPOSE OF SURPLUS PERSONAL PROPERTY
OWNED BY THE CITY OF BLOOMINGTON**

WHEREAS, the City of Bloomington Information & Technology Services Department ("ITS") purchases and provides equipment for City Departments including, but not limited to, computers, computer hard drives, keyboards, monitors, and other computer accessories, which are used by a significant portion of City employees in order to assist the employees in their work on behalf of the City; and

WHEREAS, all of this equipment has limited life cycles; and

WHEREAS, as this equipment becomes inoperable and/or outdated it is returned to ITS by City Departments, and ITS provides those Departments with new replacement equipment; and

WHEREAS, ITS has a large stock of returned equipment which ITS wishes to dispose of as surplus personal property; and

WHEREAS, this equipment is identified in Exhibit A, which is attached hereto and incorporated herein by reference; and

WHEREAS, pursuant to Indiana Code § 5-22-22-7, the Board of Public Works is authorized to sell the property at a public or private sale or transfer the property, if the property may be recycled and has been collected in conjunction with a recycling program; and

WHEREAS, ITS believes that the equipment contained in Exhibit A may be recycled and it has been collected in conjunction with a recycling program; and

WHEREAS, ITS believes that the equipment should be transferred for recycling.

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

1. The equipment contained in Exhibit A is hereby declared to be surplus personal property.
2. The equipment may be recycled and has been collected in conjunction with a recycling program.
3. The equipment contained in Exhibit A is therefore determined to be recyclable and, pursuant to Indiana Code § 5-22-22-7, may be offered for recycling.

PASSED AND ADOPTED by the City of Bloomington Board of Public Works this _____ day of _____, 2024.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

DocuSigned by:
Rick Dietz 8/21/2024
Attest: _____
Rick Dietz, Director
E114F3F9AEEED424...

Information & Technology Services

EXHIBIT A
ITS Department/City of Bloomington
Technology Recyclers Recycling Lot 29 - 2024

Asset Num	Name/Make	Device Type	Pickup Organization	Removal Date
12-120570	Apple iPad	Tablet	Technology Recyclers	08/02/2024
1702614A	Apple iPad	Tablet	Technology Recyclers	08/02/2024
100349	Asus	Monitor	Technology Recyclers	08/02/2024
N/A	Cisco	Router	Technology Recyclers	08/02/2024
1702202A	Cisco Meraki MX65	Network Security Device	Technology Recyclers	08/02/2024
20056	Clientpro	Desktop PC	Technology Recyclers	08/02/2024
100010	Cyber Power	Power Supply	Technology Recyclers	08/02/2024
100044	Cyber Power	Power Supply	Technology Recyclers	08/02/2024
140322	Cyber Power	Power Supply	Technology Recyclers	08/02/2024
70082	Dell	Monitor	Technology Recyclers	08/02/2024
1908324A	Dell	Dock	Technology Recyclers	08/02/2024
2009885L	Dell	Dock	Technology Recyclers	08/02/2024
120008	Dell	Monitor	Technology Recyclers	08/02/2024
1500011	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1600953	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1600972	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1600972	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1702178	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1702189	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1525575A	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1600972B	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1600972M	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1601203C	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1702380B	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1702380G	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1702562A	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1702755G	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1702950H	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1703098D	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1703277H	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1703908B	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1703908C	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1703908D	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1704003E	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1804672B	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
1805533J	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
2009733B	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
2009803B	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
2010557A	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024

**EXHIBIT A - Continued
ITS Department/City of Bloomington
Technology Recyclers Recycling Lot 29 - 2024**

Asset Num	Name/Make	Device Type	Pickup Organization	Removal Date
2010557A	Eaton 3S 550	Power Supply	Technology Recyclers	08/02/2024
110026	Fujitsu Fi-6110	Scanner	Technology Recyclers	08/02/2024
N/A	Fujitsu Fi-6770	Scanner	Technology Recyclers	08/02/2024
50006	HP	Router	Technology Recyclers	08/02/2024
90072	HP	Monitor	Technology Recyclers	08/02/2024
30639	HP Color LaserJet 4600dn	Printer	Technology Recyclers	08/02/2024
80248	HP Color LaserJet CP1518ni	Printer	Technology Recyclers	08/02/2024
1907261	HP Color LaserJet Pro M452dn	Printer	Technology Recyclers	08/02/2024
1503425	HP LaserJet 600 M602	Printer	Technology Recyclers	08/02/2024
1600137	HP LaserJet P3015	Printer	Technology Recyclers	08/02/2024
N/A	HP LaserJet P3015	Printer	Technology Recyclers	08/02/2024
N/A	HP LaserJet P3015	Printer	Technology Recyclers	08/02/2024
N/A	HP Laserjet Pro MFP M29w	Scanner	Technology Recyclers	08/02/2024
1520046A	Nemke	Backup Drive	Technology Recyclers	08/02/2024
N/A	Netopia	Router	Technology Recyclers	08/02/2024
990008	Panasonic	TV and VCR Combo	Technology Recyclers	08/02/2024
N/A	Ricoh	Printer Paper Tray	Technology Recyclers	08/02/2024
231227A	Samsung	TV	Technology Recyclers	08/02/2024
N/A	Sound Devices	Tape Drive	Technology Recyclers	08/02/2024
1703860D	Star TSP100	Receipt Printer	Technology Recyclers	08/02/2024
1504092B	Surge 550VA	Power Supply	Technology Recyclers	08/02/2024
231227B	Vizio	TV	Technology Recyclers	08/02/2024
1702950H	W	Power Supply	Technology Recyclers	08/02/2024
90328	Xerox Phaser 3600	Printer	Technology Recyclers	08/02/2024

- 4 Boxes of Keyboards, Mice, Speakers, and Cables
- 5 Boxes of Used Toner Cartridges
- 2 Boxes of Mobile Cell Phones
- 4 Boxes of Desktop Phone Hardware, Cables, and Manuals
- 3 Sony Surveillance Cameras
- 4 Panasonic WV-NP244 Surveillance Cameras

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/23/2024	Payroll				592,675.45
					<u>592,675.45</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 592,675.45

Dated this 27th day of August year of 2024.

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

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

Fiscal Officer _____



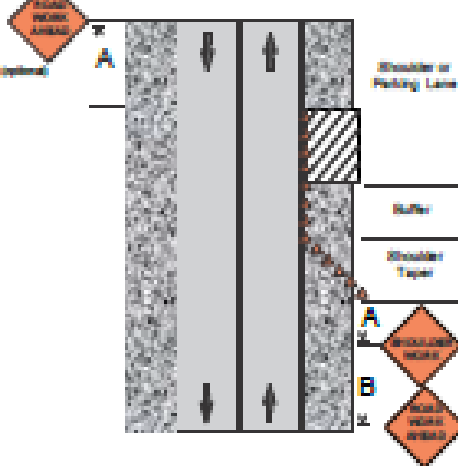
Board of Public Works Staff Report

Project/Event:	Lane and Sidewalk Closures along W Country Club Dr & S Rogers St for AT&T Installation
Staff Representative:	Alex Gray
Petitioner/Representative:	Brian Busick, Lineal Contracting
Date:	August 27 th , 2024

Report: Lineal Contracting is requesting lane and sidewalk closures for fiber installation along W Country Club Dr, S Rogers St, S Madison St, and W Ralston Dr. The sidewalk closure will only be present at the corner of S Rogers St and W Ralston Dr while the crew is crossing S Rogers St to tie into an existing manhole in the area. The rest of the streets will have temporary lane closures for equipment use. Each street will take no more than 3 days of work and the work is planned between August 28th, 2024 and December 31st, 2024. No closure will remain through the night.

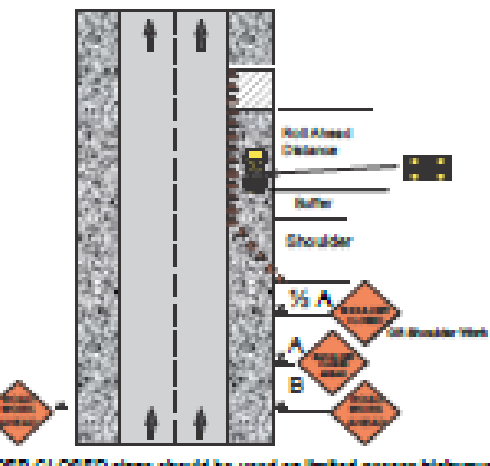
Permit Section Traffic Control Quick Reference Guide

Work on Paved Shoulders ≥8ft. or Parking Lanes



Note: WORKERS or UTILITY WORK AHEAD signs may be used instead of the SHOULDER WORK or ROAD WORK AHEAD signs.

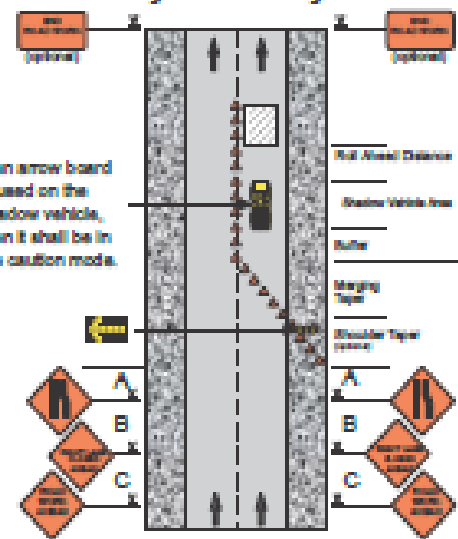
Paved Shoulder ≥8ft. Closed on Divided Roadway



- Notes:
1. SHOULDER CLOSED signs should be used on limited-access highways where there is no opportunity for disabled vehicles to pull off the traveled way.
 2. UTILITY WORK AHEAD or WORKERS signs may be used instead of the ROAD WORK AHEAD sign.
 3. Use of an arrow display is optional. If used, it shall be operated in the caution mode.
 4. ≥40mph speed limit, shadow vehicle optional.

Shadow Vehicles CANNOT be used as work vehicles

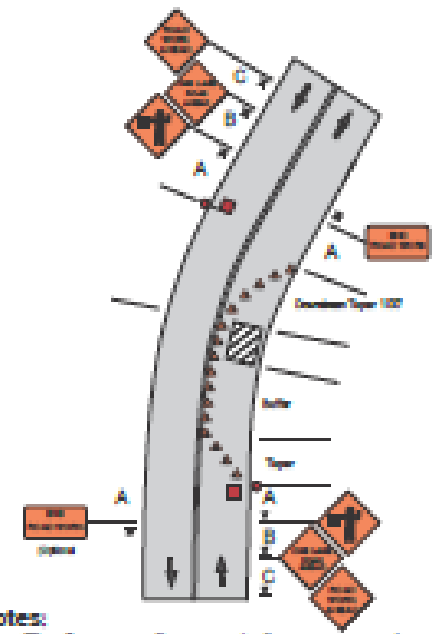
Lane Closure on a Divided Roadway or One Way Street



If an arrow board is used on the shadow vehicle, then it shall be in the caution mode.

- Notes:
1. When a side road intersects the roadway within the work zone, additional devices shall be erected to channelize traffic to/from the side road, and a ROAD WORK AHEAD sign shall be placed on each side road approach.
 2. On non-freeway multi-lane roads in urban areas, the sign spacing may be reduced.
 3. ≥40mph speed limit, shadow vehicle optional.

Lane Closure on a Two-Lane Road (Two Flagger Operation)



- Notes:
1. The flagger or flaggers shall use approved flagging procedures according to the MUTCD.
 2. If there is a side road intersection within the work area, additional traffic control, such as flaggers and appropriate signage, may be needed on the side road approaches.

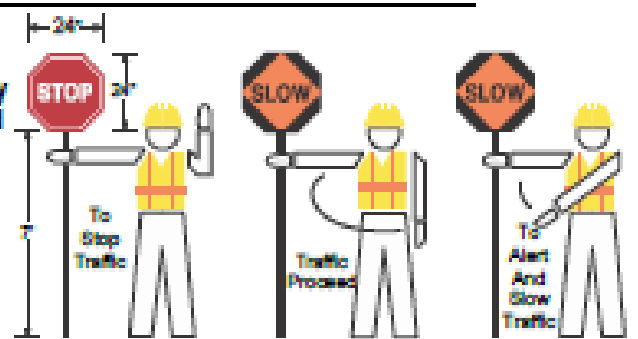
Legend

- Channelizing Device
- Arrow Board Display
- Flagger Symbol
- Portable Sign Support
- Arrow Board Display Symbol
- Shadow Vehicle With Flashing Light
- Work Area
- Warning Sign

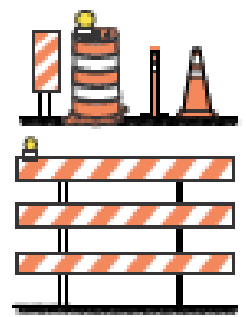
Flagger Standards and Procedures

If flaggers are used they must be properly trained and equipped at all times.

Only 24" Diameter Stop/Slow paddles are allowed while flagging on State Right-Of-Way



Acceptable Channelizing Devices



1. Stripes on barrelize ralls slope downward at an angle of 45 degrees toward the direction traffic is to pass.
 2. Barrelize rail stripe widths shall be 8 inches except where rail lengths are less than 38 inches, then 4 inch wide stripes may be used.
 3. The sides of barrelize facing traffic shall have retroreflective rail faces.
 4. All channelizing devices shall meet AASHTO Manual for Accessing Safety Hardware (MASH) Requirements.
- Spacing
- On Tapers: The distance in feet equal to the speed limit in mph. Alongside the work area: The distance in feet equal to 2.0 times the speed limit in mph.
- Alternatively, the spacing for straight-a-ways may be as follows:
- 20 to 40 mph: 1 cone for every 40' (every skip)
 - 40 to 65 mph: 1 cone for every 80' (every other skip)
 - 60 mph & above: 1 cone for every 120' (every 3 skips)

	Sign Spacing (feet)				
	25-30 mph	35-40 mph	45-55 mph	Multilane Divided 60 mph or higher	Expressway/Freeway
A	100	350	500	1000	1000
B	100	350	500	1800	1800
C	100	350	500	2840	2840

Distances shown are approximate. Sign spacing should be adjusted for curves, hills, intersections, driveways, etc., to improve sign visibility.

OPTIONAL SKIPS BASED TAPERS (For a 12 Ft Wide Closure)												
Speed (MPH)	Shoulder Tapers				Shifting Tapers				Merging Tapers			
	L	#S	CS	#C	L	#S	CS	#C	L	#S	CS	#C
20	80	2	20	5	80	2	20	5	160	4	20	9
25	80	2	20	5	80	2	20	5	160	4	20	9
30	80	2	20	5	120	3	20	7	200	5	20	11
35	120	3	20	7	160	4	20	9	280	7	20	15
40	120	3	40	4	160	4	40	5	320	8	40	9
45	200	5	40	6	200	7	40	8	560	14	40	16
50	200	5	40	6	320	8	40	9	600	15	40	17
55	240	6	40	7	360	9	40	10	680	17	40	18
60	240	6	60	5	360	9	60	7	720	18	60	13
65	280	7	60	6	400	10	60	8	800	20	60	15
70	280	7	60	6	440	11	60	8	840	21	60	15

3-Way & Downstream Tapers are always 100/2.5/20/7

L = Length (ft) #S = Number of Skips CS = Cone Spacing (ft) #C = Number of Cones

Guidelines for Buffer Lengths and Distance of Flagger Station In Advance of the Workspace

Speed (mph)	MUTCD Based Buffer Length (ft)	Optional Skips Based	
		Buffer Length (ft)	Number of Skips
20	115	120	3
25	155	160	4
30	200	200	5
35	250	280	7
40	305	320	8
45	360	360	9
50	425	440	11
55	495	520	13
60	570	600	15
65	645	680	17
70	730	760	19

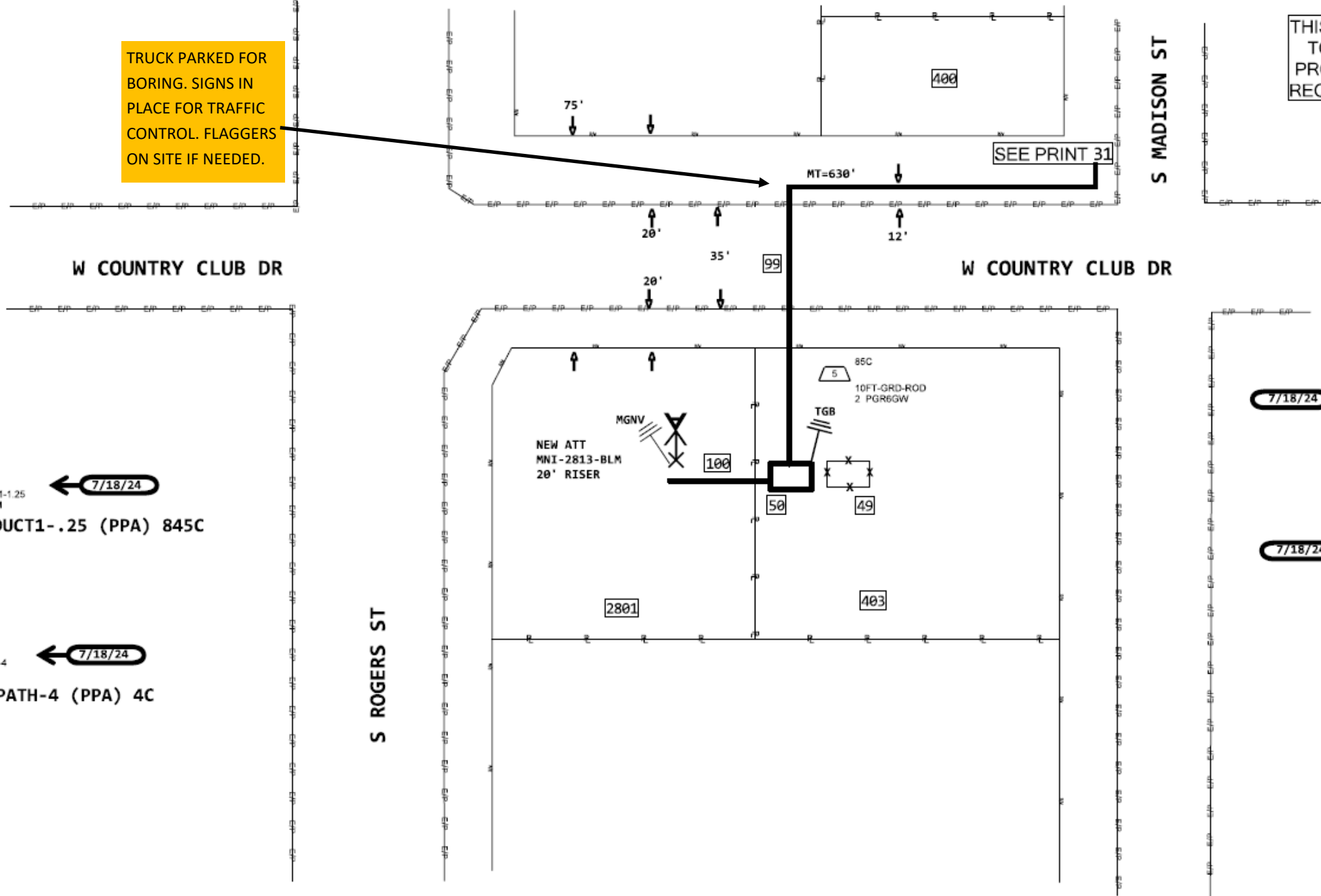
Roll-ahead Distances

Speed	Stationary	Mobile
< 45 mph	100 ft	150 ft
50 - 55 mph	150 ft	200 ft
60 - 65 mph	200 ft	275 ft
70 mph	225 ft	325 ft

TRUCK PARKED FOR BORING. SIGNS IN PLACE FOR TRAFFIC CONTROL. FLAGGERS ON SITE IF NEEDED.

THIS PROJECT REQUIRES ATTACHEMENT TO POWER COMPANY POLES. DO NOT PROCEED WITH PLACING UNTIL SPANS REQUEST IS SUBMITTED AND APPROVED.

CABLE SHOWN ON PRINT 5



1 845C
INNERDUCT1-1.25
630 PLACAM
99 630' INNERDUCT1-.25 (PPA) 845C

2 4C
FUTUREPATH-4
15 PLACAM
100 15' FUTUREPATH-4 (PPA) 4C

7/18/24 → 3 4C
HH-30X48X36
1 PLAC
50 HH 403
HH-30X48X36 (PPA) 4C
2.5 X 4 X 3 = 30

7/18/24 → 4 845X
HH-17X30X24
1 REMO
49 HH403
HH-17X30X24 (2007) 845X
1.5 X 2.5 X 2 = 7.5

Contractor Name: UNDC

POWER BETWEEN
301V AND 15KV

THIS PROJECT REQUIRES
COORDINATION WITH
UT: A029ADZ

REVISION 6/10/24
PFP STUBS ALREADY PLACED FROM
HH TO ATT STUB POLE AND COILED
AT TOP OF POLE. NEED TO PULL STUBS
BACK INTO HH403 FOR SPLICING.
HH403 INSIDE EXISTING PAD WILL NEED
TO BE UPSIZED TO HH-30X48X36.

PROJECT # A029G86		DATE SVC REQ'D 07/01/2022
NPANNX 812332	GEO LOC N33171	CLLI bltnin01
PRIMARY ENGR.: GLOVER, NORMAN A		
ENGR. ID: NG3059	PERMIT REQ'D.	Y
PHONE #: 3173797424	PRINT 30 OF 33	

THIS PROJECT REQUIRES ATTACHMENT TO POWER COMPANY POLES. DO NOT PROCEED WITH PLACING UNTIL SPANS REQUEST IS SUBMITTED AND APPROVED

CABLE SHOWN ON PRINT 15

4

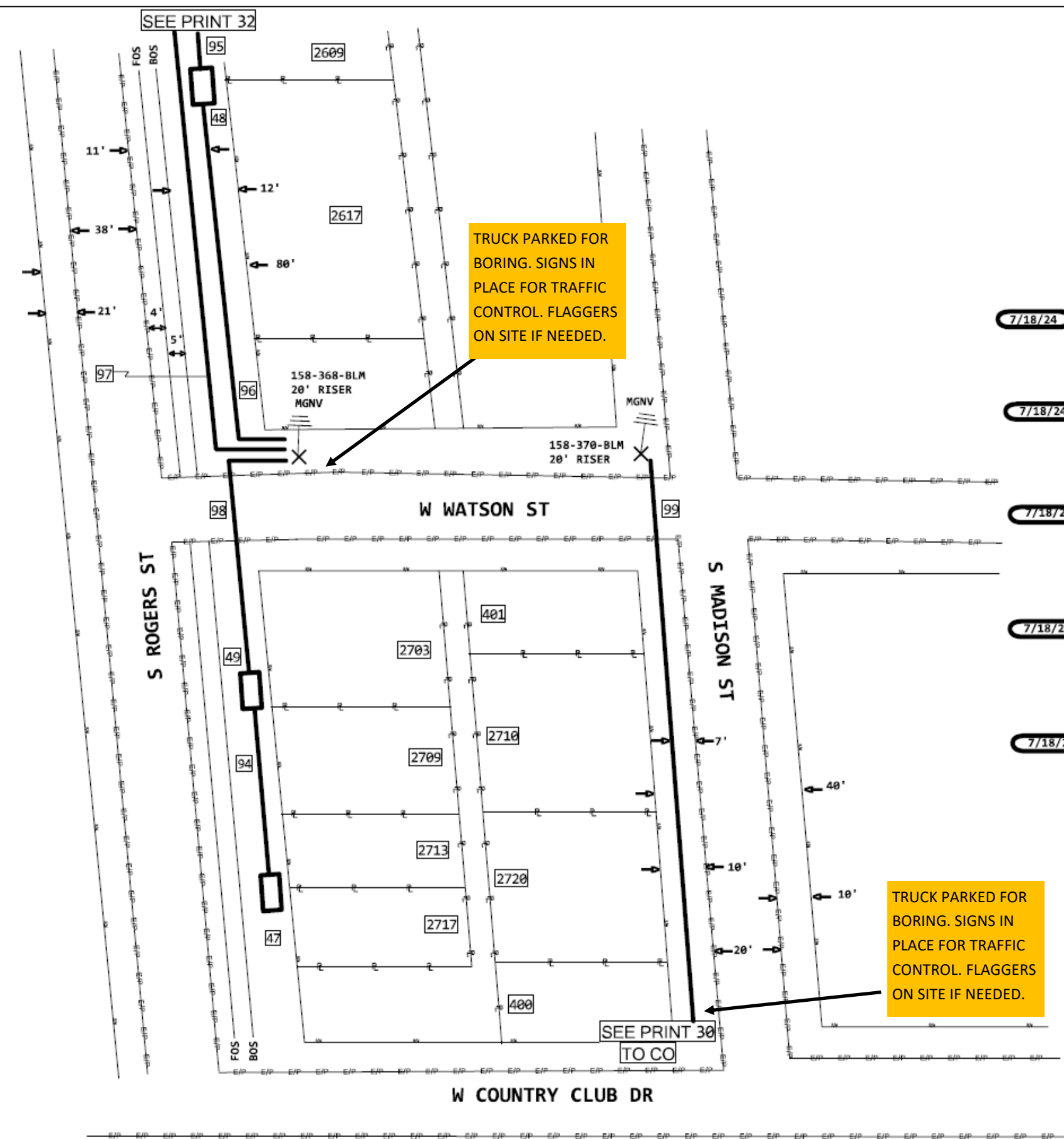
4C
1 HANDHOLE10X15
2 PLAC
7/18/24

48 HH 2609
HANDHOLE10X15 (PPA) 4C
1 X 1 X 1 = 1

49 HH2703
HANDHOLE10X15 (PPA) 4C
1 X 1 X 1 = 1

8645C
2 HH-9X12
1 PLAC
7/18/24

47 HH 2713
HH-9X12 (PPA) 8645C
.75 X 1 X 1 = .75



PRINT 30
99 630' INNERDUCT1-1.25 (PPA) 845C

7/18/24
845C
INNERDUCT1-1.25
153 PLACAM
PINPOINT DURALINE
98 153' INNERDUCT1-1.25 (PPA) 845C

7/18/24
845C
INNERDUCT1-1.25
632 PLACAM
97 632' INNERDUCT1-1.25 (PPA) 845C

7/18/24
845C
INNERDUCT1-1.25
261 PLADAM
PINPOINT DURALINE
96 261' INNERDUCT1-1.25 (PPA) 845C

7/18/24
8645C
INNERDUCT1-1.25
127 PLADAM
PINPOINT DURALINE
95 127' INNERDUCT1-1.25 (PPA) 8645C

7/18/24
8645C
INNERDUCT1-1.25
157 PLACAM
PINPOINT DURALINE
94 157' INNERDUCT1-1.25 (PPA) 8645C

Contractor Name: UNDC

POWER BETWEEN 301V AND 15KV

THIS PROJECT REQUIRES COORDINATION WITH UT:

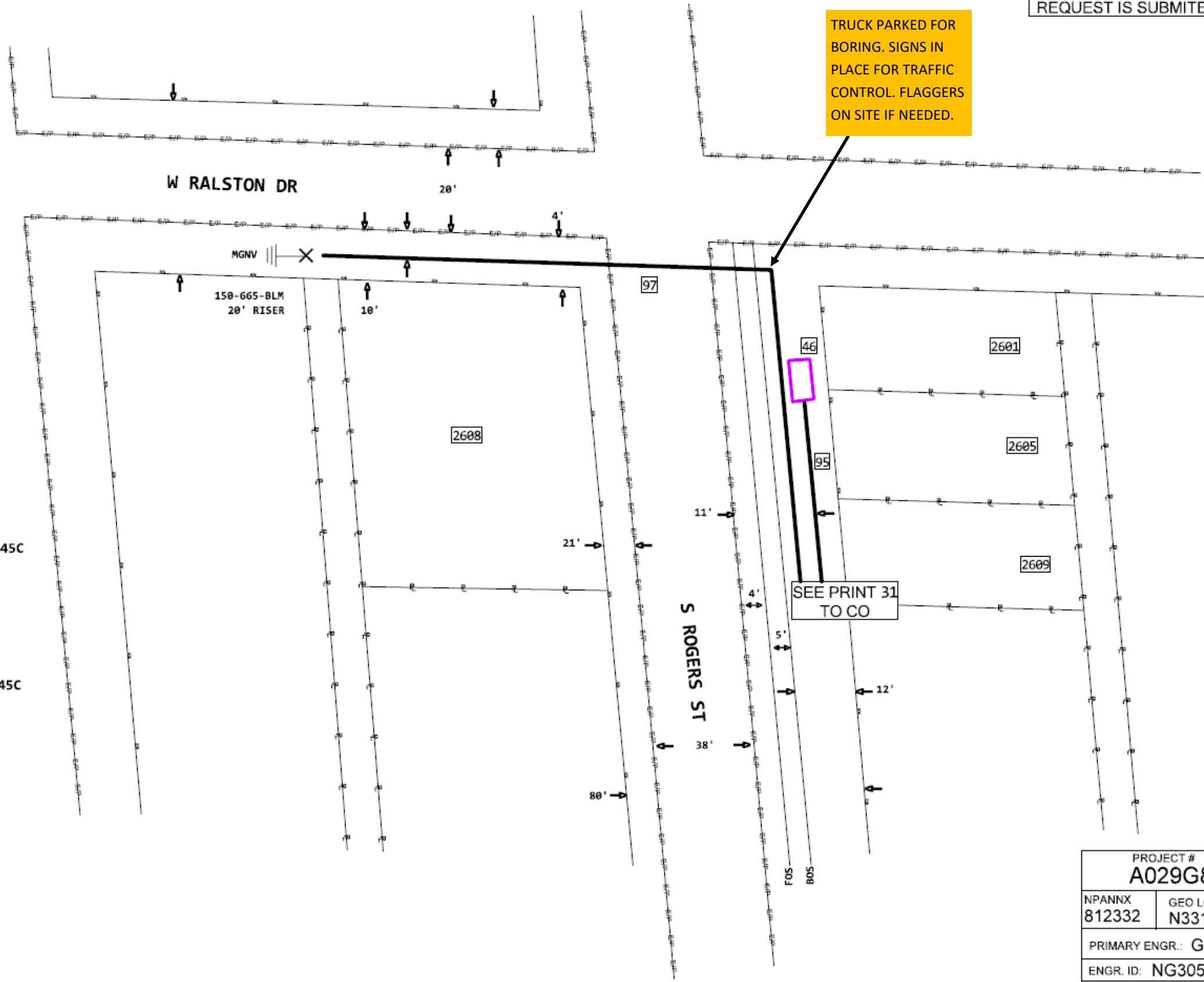
PROJECT # A029G86		DATE SVC REQ'D 07/01/2022
NPANNX 812332	GEO LOC N33171	CLLI bltnin01
PRIMARY ENGR.: GLOVER, NORMAN A		
ENGR. ID: NG3059	PERMIT REQ'D.	Y
PHONE #: 3173797424	PRINT 31 OF 33	

THIS PROJECT REQUIRES ATTACHMENT TO POWER COMPANY POLES. DO NOT PROCEED WITH PLACING UNTIL SPANS REQUEST IS SUBMITTED AND APPROVED

4

CABLE SHOWN ON PRINT 17

TRUCK PARKED FOR BORING. SIGNS IN PLACE FOR TRAFFIC CONTROL. FLAGGERS ON SITE IF NEEDED.



POWER BETWEEN 301V AND 15KV

Contractor Name: UNDC

PROJECT # A029G86		DATE SVC REQ'D 07/01/2022
NPANNX 812332	GEO LOC N33171	CLLI bltnin01
PRIMARY ENGR.: GLOVER, NORMAN A		
ENGR. ID: NG3059	PERMIT REQ'D.	Y
PHONE #: 3173797424	PRINT 32 OF 33	

THIS PROJECT REQUIRES ATTACHMENT TO POWER COMPANY POLES. DO NOT PROCEED WITH PLACING UNTIL SPANS REQUEST IS SUBMITTED AND APPROVED

CABLE SHOWN ON PRINTS 19 AND 20



44 HH 1003
HANDHOLE10X15 (PPA) 4C
1 X 1 X 1 = 1

45 HH 911
HANDHOLE10X15 (PPA) 4C
1 X 1 X 1 = 1

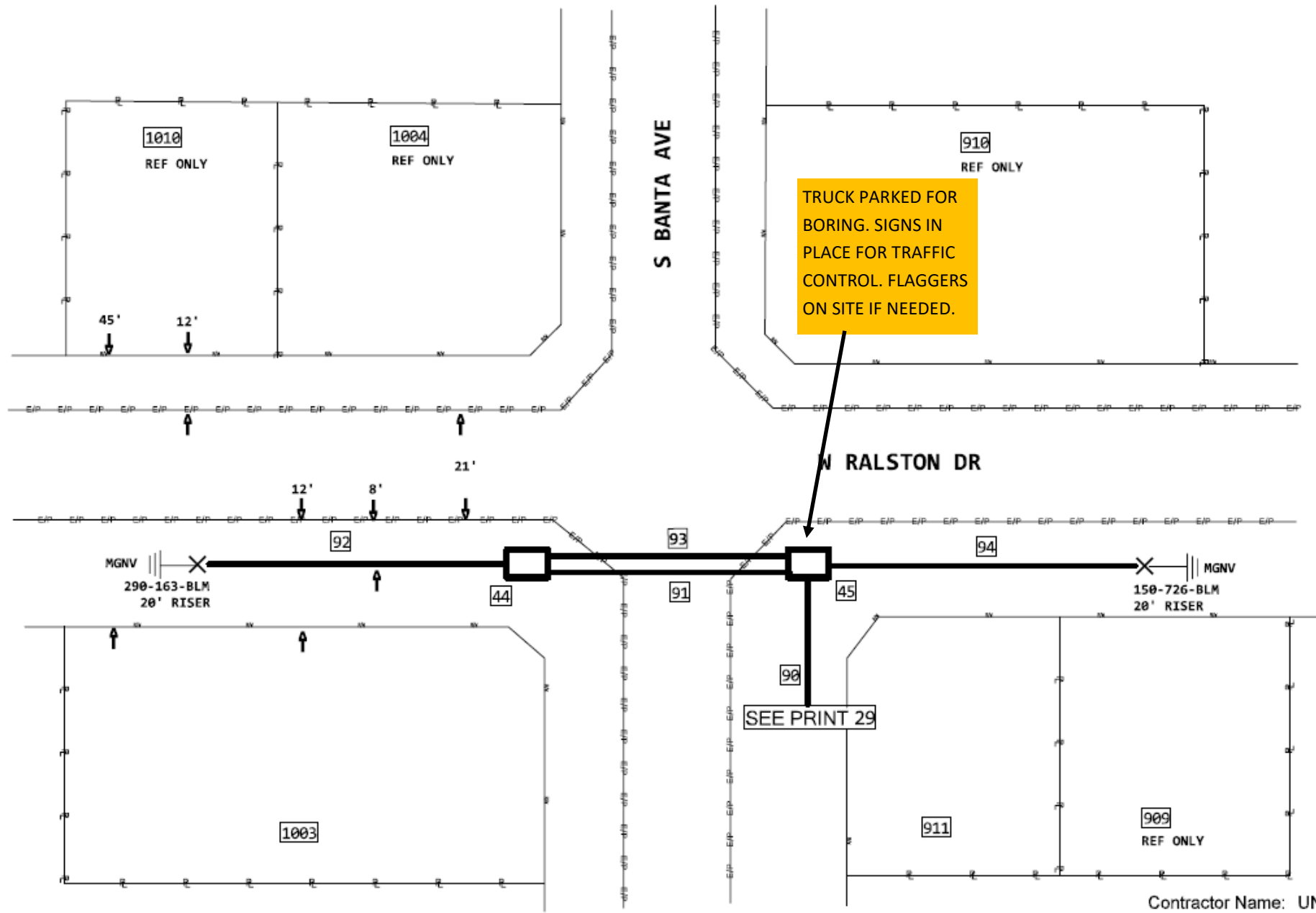
3 4C
INNERDUCT1-2"
145 PLACAM
94 145' INNERDUCT1-2" (PPA) 4C

4 4C
INNERDUCT1-2"
50 PLACAM
93 50' INNERDUCT1-2" (PPA) 4C

5 4C
INNERDUCT1-2"
135 PLACAM
92 135' INNERDUCT1-2" (PPA) 4C

2 845C
INNERDUCT1-1.25
50 PLADAM
91 50' INNERDUCT1-1.25 (PPA) 845C

PRINT 29
PINPOINT DURALINE
90 210' INNERDUCT1-2" (PPA) 4C



SEE PRINT 29

Contractor Name: UNDC

POWER BETWEEN
301V AND 15KV

PROJECT # A029G86		DATE SVC REQ'D 07/01/2022	
NPANNX 812332	GEO LOC N33171	CLLI bltnin01	
PRIMARY ENGR.: GLOVER, NORMAN A			
ENGR. ID: NG3059		PERMIT REQ'D.	Y
PHONE #: 3173797424		PRINT 33 OF 33	



Board of Public Works Staff Report

Project/Event: F.A. Wilhelm Construction Request for Sidewalk Closure
Staff Representative: Dashiell Schonemann-Poppeliers
Petitioner/Representative: Michael Kinton
Date: August 27th, 2024

Report: F.A. Wilhelm Construction is requesting a sidewalk closure on the south side of W Allen St west of Strong Dr. The closure is requested to begin late August and finish early October. This request is to accommodate removing and replacing the existing planter wall and sidewalk. The associated Right-of-Way Permit will not be released until the Engineering Department has received necessary material.

F.A. Wilhelm Construction has supplied a maintenance of traffic plan for the closure.



August 20, 2024

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

Re: Catalent Biologics
Building D Freezer Farm
Sidewalk Closure Request

Dear Board Members,

F.A. Wilhelm Construction will be removing and replacing the existing Planter Wall which is located on the north end of the Freezer Farm building along Allen Street. The purpose of this relocation is to ensure the Planter Wall is located on Catalent's property. In order to perform this work, approximately 1,700 SF of existing sidewalk will also need to be removed and replaced as the sidewalk is located up against the Planter Wall. Therefore we have applied for a sidewalk closure permit.

The existing sidewalk actually ends towards the west end of the Freezer Farm property and does not continue further west along the south side of Allen Street. We will provide all the proper signage and construction fence to direct pedestrians who might want to use this section of sidewalk to the north side of Allen Street.

We have requested a sidewalk closure permit to be in force between August 26th and October 4th. These dates can be adjusted accordingly to coordinate with the receipt of the permit. We thank you for your consideration.

Sincerely,

F.A. WILHELM CONSTRUCTION CO., INC.

A handwritten signature in black ink that reads "Michael Kinton".

Michael Kinton
Sr. Project Manager

cc: Jason Windholtz
Aaron White

1

2

ASI-021/DFP-S300.5

PROPERTY LINE
(VERIFY W/
CIVIL DRAWINGS)

SEE SITE IMPROVEMENT
PLAN ON BRCJ DRAWING
DFP-C403.5 FOR
ADDITIONAL INFORMATION

#4 BARS @
16" O.C.
(EA. WAY)

LOCATE FACE OF CURB
W/ CIVIL DRAWINGS
PROPERTY LINE

4'-0"
MIN

#4 DOWEL @ 32" O.C.
w/8" EMBED.

4" SIDEWALK
PER CIVIL
DRAWINGS

EX. RETAINING
WALL FOOTING

Footing does not
extend this far north.
See photo.

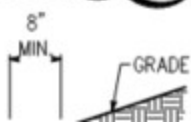
COMPACTED FILL PER
CIVIL DRAWINGS

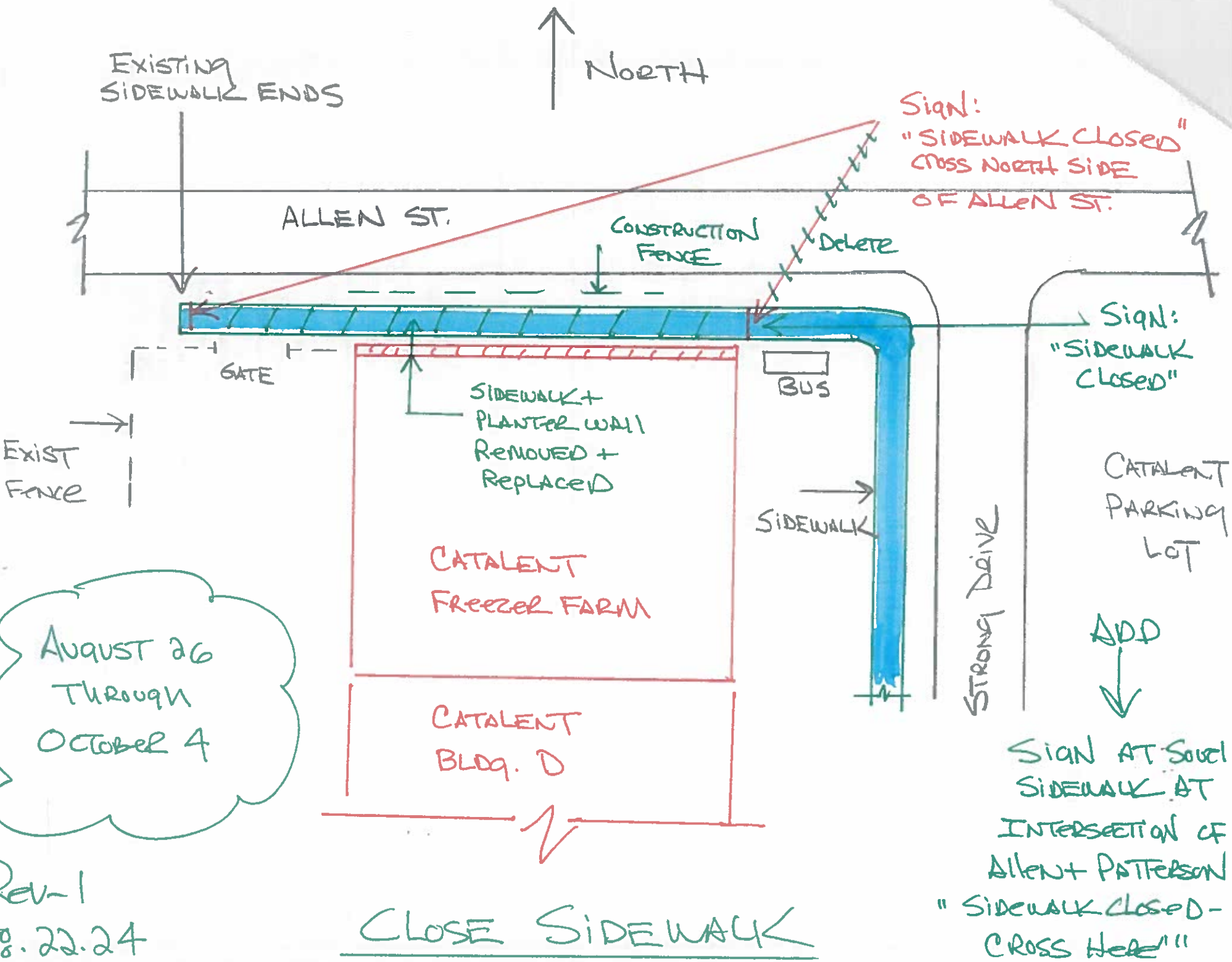
1/2" EXPANSION
JOINT W/ SEALANT

Remove mud slab
outside of property
line.

EX. MUD SLAB
(THICKNESS VARIES
FROM 4'-0" TO 5'-0")

REPAIR SECTION 8B
1/2" = 1'-0" DFP-S100.5





AUGUST 26
THROUGH
OCTOBER 4

Rev-1
08.22.24

CLOSE SIDEWALK



Board of Public Works Staff Report

Project/Event: Walnut St. Garage Storm Drains Replacement
Petitioner/Representative: Public Works Parking Services
Staff Representative: Jess Goodman
Date: 8/19/2024

Report: Applied Engineering did an assessment for mechanical, electrical and plumbing for the Walnut St. Garage. All storm drains at the Walnut St. garage are at the end of their life and need replaced. Contractor will be replacing all storm drains with PVC, and replace all risers and laterals. These are located from the 2nd to 5th floor with 4 sets of storm drains on each floor. Install 8 bollards around any exposed storm drains in parking spots, 2 on each floor and redirect HVAC condensation to the plumbing system.

Recommendation and Supporting Justification: I recommend Ann-Kriss, LLC for this project.

Total Cost of Contract=\$24,381.88

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

City of Bloomington Contract and Purchase Justification Form

Vendor: Ann-Kriss, LLC

Contract Amount: \$24,381.88

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

PURCHASE INFORMATION

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

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

2. List the results of procurement process. Give further explanation where requested. Yes No

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

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

Parking Services Parking Garages solicited bids for the Walnut st garage storm drains replacement. Ann-Kriss and Hfi bid on this project and both received a request for quote and a walk through with the scope of work. Ann-Kriss submitted the lowest bid at \$24,381.88.

Jess Goodman

Parking Garage Manager

PW-Parking Services

Print/Type Name

Print/Type Title

Department

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

This Agreement, entered into on this 27th day of August, 2024, 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”).

Article 1. Scope of Services Contractor shall perform removal and replacement services of the following types: remove all twelve storm drains in the Walnut St. garage and replace with PVC pipe, replace risers, and laterals, install eight bollards, redirect water from HVAC to drainage system. These services will be performed at Walnut Street Parking Garage for a set price of Twenty Four Thousand Three Hundred Eighty One Dollars and Eighty Eight Cents (\$24,381.88). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement on or before, December 31, 2024 unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Jess Goodman, Parking Garage Manager, Public Works/Parking Services Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Twenty Four Thousand Three Hundred Eighty One Dollars and Eighty Eight Cents (\$24,381.88). Contractor shall submit an invoice to the Department upon the completion of the Services described in Article 1. The invoice shall be sent to: Jess Goodman, City of Bloomington Public Works, 401 N. Morton, Suite 120, Bloomington, Indiana 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

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

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

Article 6. Schedule Contractor shall perform the Services according to the following schedule: Contractor shall complete the Services required under this Agreement on or before, December 31, 2024. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

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

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

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

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

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

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) Comprehensive General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence; 1,000,000 personal injury and advertising injury; \$2,000,000 products and completed operations aggregate; and \$2,000,000 general 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) Umbrella/Excess Liability with a required limit of \$1,000,000. In addition, if the Contractor receives payment from the City of Bloomington and/or has access to critical City data, Contractor shall also have the following: a) Cyber Attack and Cyber Extortion: computer attack limit (annual aggregate) of \$1,000,000; sublimit (per occurrence) for cyber extortion of \$100,000; and computer attack and cyber extortion deductible (per occurrence) of \$10,000; b) Network Security Liability: limit (annual aggregate) of \$1,000,000; and deductible (per occurrence) of \$10,000; c) Electronic Media Liability: limit (annual aggregate) of 1,000,000; and deductible (per occurrence) of \$10,000; and d) Fraudulent Impersonator Coverage: limit (annual aggregate) of \$250,000; and deductible (per occurrence) of \$5,000. 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, Worker's Compensation policies and Umbrella/Excess Liability policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

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

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

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

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

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

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

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment.

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

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

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

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

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

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

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

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

CITY OF BLOOMINGTON

Margie Rice, Corporation Counsel

Ann-Kriss, LLC

Dave Padgett, Owner

CITY OF BLOOMINGTON PUBLIC WORKS

Adam Wason, Director

Kyla Cox Deckard, President, Board of Public Works

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 2024.

Ann-Kriss, LLC

By: _____

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____ and acknowledged the execution of the foregoing this _____ day of _____, 2024.

_____ My Commission Expires: _____
Notary Public's Signature

_____ County of Residence: _____
Printed Name of Notary Public

Commission Number: _____

Ann-Kriss Llc.

736 S. Morton St
 Bloomington, IN 47403
 812/361-7620
 annkrissllc@gmail.com

ESTIMATE

CITY OF BLOOMINGTON

7 TH WALNUT GARAGE

401 N MORTON

BLOOMINGTON IN

ATTN. JESS GOODMAN

8/12/24

DESCRIPTION OF WORK PERFORMED

DEMO

1 REMOVE EXISTING CAST IRON

2 CUT OFF AT BASE TO TIE BACK ONTO

NEW PIPING

1 RUN ALL NEW PVC DRAINS

2 CAST TO PLASTIC NO HUB NO HUB

3 INSTALL 8 SURFACE MOUNTED BOLLARDS

TEST ALL CONNECTIONS LINES

TOTAL \$ 24,381.88



Mechanical & Building Solutions

August 12, 2024

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

Attn: Jess Goodman

Re: Walnut Street Parking Garage Storm Water Piping

Harrell-Fish, Inc. proposes the following scope of work.

Inclusions:

- Remove and dispose of existing cast iron piping in Walnut Street Parking Garage.
- Furnish and install all necessary PVC piping to replace stacks 2, 3, and 4 on the 2nd, 3rd, 4th, and 5th floors.
- Furnish and install all necessary PVC piping to replace stack 1 on the 3rd and 4th floors.
- Cut concrete on the 1st floor to bury condensate piping off of nearby ductless system to prevent ice buildup in winter.
- Furnish and install barriers around PVC pipe on stacks 2 and 3 on the 2nd, 3rd, 4th, and 5th floors.
- Clean all storm drain covers.
- Ensure a clean work area daily.
- Give owner’s representative a 7-day notice if marking off any spaces.

Exclusions:

- Floor drain replacements.
- Work beyond the scope of work listed above.
- Overtime/Shift Work.
- Sales Tax.

Total Project Investment – \$48,500.00

Client Acceptance Date

Due to increased volatility in the cost of raw materials, if the price of material significantly increases, this quote may be adjusted proportionately. Thank you for the opportunity to submit this proposal. Please contact me with any questions.

Sincerely,

Aaron Wagoner
Account Manager
awagoner@harrell-fish.com
812-360-4081

This proposal is subject to the accompanying HFI Standard Terms and Conditions

2010 Fountain Drive, P.O. Box 1998, Bloomington, IN 47402
812-339-2579 www.harrell-fish.com





Mechanical & Building Solutions

HFI Standard Terms and Conditions

1. This proposal shall be considered withdrawn if not accepted within thirty (30) days.
2. HFI shall provide only trained and qualified technicians employed and/or subcontracted and supervised by us.
3. All labor is to be performed during HFI's regular working hours, unless noted in this proposal.
4. Until final payment is made, HFI will retain the title to all materials and equipment it installs.
5. Unless stated otherwise in this proposal, payment is due in full upon completion of work. Any account not fully paid with thirty (30) days of completion or due date shall bear interest at the rate of 2% per month.
6. In the event Client's account is referred to attorneys for collection, Client shall pay reasonable attorney fees, court costs and other collection costs.
7. Client shall carry fire, extended coverage and all other necessary insurance for its premises.
8. Client hereby assumes the risk of loss or damage to the equipment installed by HFI from any cause whatsoever after the equipment is installed.
9. Every attempt will be made to complete the work on the date(s) specified, but because HFI may have no control over equipment availability and delivery, all completion dates are estimates only.
10. HFI shall not be liable for damage, injury, illness, loss or delays resulting from asbestos, fire, explosion, flooding, the elements, labor troubles, mold or mold-related substances, or any other cause beyond our control.
11. HFI shall not be liable for injuries to persons or damage to property except those directly caused by negligent acts of omissions or HFI's employees. This term shall be subject to paragraph 15 below.
12. HFI shall not be responsible for any damages incurred due to inability of the building structure to properly support the installed equipment, or for expense incurred in removing, replacing or refinishing part of the building structure necessary for the performance of any service or installation, unless otherwise noted in this proposal.
13. HFI shall not be liable for any present or future taxes, charges or other government fees, or any items of equipment, labor or special tests required or recommended by insurance companies, equipment vendors or governmental authorities.
14. HFI nor its employees or agents are experts in the identification of hazardous substances or materials. Therefore, Client agrees that HFI shall not be liable for the identification, detection, abatement, encapsulation, storage, removal or transportation of mold, mold-like substances, or any regulated or hazardous substances. Regulated or hazardous substances may include, but are not limited to asbestos, certain refrigerants and refrigerant oils. If any such substances or materials are encountered during the course of work, HFI may stop work until all such substances or materials have been removed and/or any hazard or liability is eliminated. HFI shall be granted an extension of time to complete performance equal to the delay, and HFI reserves the right to be compensated for any loss due to a delay.
15. Client agrees that, notwithstanding any other term or condition, HFI shall not be liable for any property damage or loss (whether direct or indirect), personal injury or illness, or death caused by the presence of mold or similar substances in, around, or emanating from any of the materials or equipment supplied, installed, serviced, or required by HFI.
16. This agreement contains the entire understanding between HFI and the Client; any modifications, amendments or changes must be in writing and signed by both parties.
17. Client is hereby notified of the existence of certain lien rights pursuant to Indiana Code 32-28-3-1 et. seq. Client's signature shall constitute acknowledgement and receipt of this notice of HFI's lien rights.
18. HFI shall provide a one (1) year limited labor warranty on new equipment installations.
19. The manufacturer provides a limited warranty on the equipment for you. Such warranty is typically a one (1) year limited parts warranty on new equipment installations and five (5) years on compressors.
20. Regular, recommended maintenance must be provided by a qualified provider and documented in writing or all warranties are void.
21. For residential work, and unless otherwise negotiated, payment terms are approved check or cash with 50% of contract amount due upon contract signing so we can order the equipment. The remaining 50% of contract amount is due upon job completion. Our installer will collect your final payment before he leaves the job site. All payments by credit card are subject to a 3% fee.
22. For non-residential work, and unless otherwise negotiated, payment is due upon receipt of invoice. Payments are approved check or cash. All payments by credit card are subject to a 3% fee.
23. Any alteration or deviation from the attached written specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above this agreement.
24. HFI does not provide tax advice. It is the responsibility of the customer to verify all tax credits, deductions and energy rebates.

2010 Fountain Drive, P.O. Box 1998, Bloomington, IN 47402

812-339-2579 www.harrell-fish.com



State Plumbing Commission No. CO89100025



An Equal Employment Opportunity Employer



2024 Walnut St. Gara

Contractor Bid List

Contractor	Email
Ann kriss	annkrissllc@gmail.com
HFI	awagoner@harrell-fish.com
Mann Plumbing	Andrea@mannplumbinginc.com

Large Storm Drains

Phone Number	Date of Contact	Date of Walk Through
812.361.7620	7/16/2024	8/8/2024
812.339.2579	7/16/2024	8/13/2024
812.334.4003	7/16/2024	Didn't respond

Bid Amount

\$48,500.00
\$24,381.88

Notes



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Amy Arevalo	01-refund adoption fee-feline-8/11/24		08/30/2024	90.00
Matthew Quilter	01-Was charged \$90, should have been \$50-canine adoption-8/12		08/30/2024	40.00
Account 43430 - Animal Adoption Fees Totals			Invoice 2	<u>\$130.00</u>
			Transactions	
Account 52210 - Institutional Supplies				
4586 - Hill's Pet Nutrition Sales, INC	01-Dog food	BC 2024-026	08/30/2024	128.36
4586 - Hill's Pet Nutrition Sales, INC	01-Dog and Cat Food	BC 2024-026	08/30/2024	271.61
4586 - Hill's Pet Nutrition Sales, INC	01-Dog & Cat Food	BC 2024-026	08/30/2024	299.47
3929 - IDEXX Laboratories, INC	01-diagnostic test kits		08/30/2024	185.03
3929 - IDEXX Laboratories, INC	01-diagnostic test kits-SNAP-parvo/heartworm/FIV FeLV		08/30/2024	1,574.42
4574 - John Deere Financial f.s.b. (Rural King)	01-Laundry detergent		08/30/2024	40.00
4574 - John Deere Financial f.s.b. (Rural King)	01-litter-50 40lb bags pellet bedding		08/30/2024	249.50
4633 - Midwest Veterinary Supply, INC	01-Medical & vet supplis		08/30/2024	490.11
4633 - Midwest Veterinary Supply, INC	01-Meds-Animax ointment, galliprant, panacur granules		08/30/2024	652.11
4633 - Midwest Veterinary Supply, INC	01-medical & vet supplies		08/30/2024	1,463.73
4633 - Midwest Veterinary Supply, INC	01-Flea/tick, antibiotics & syringes		08/30/2024	1,603.15
6530 - Office Depot, INC	01-rainbow duct tape		08/30/2024	38.09



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

6530 - Office Depot, INC	01-Chairrmat		08/30/2024	49.99
Account 52210 - Institutional Supplies Totals			Invoice 13	\$7,045.57
			Transactions	
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv.		08/21/2024	250.24
	287289748780X08192024			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv.		08/21/2024	41.02
	287297421132X08192024			
Account 53210 - Telephone Totals			Invoice 2	\$291.26
			Transactions	
Account 53510 - Electrical Services				
223 - Duke Energy	19-Fac Summary Elec Billing-06/27/24-08/01/2024		08/21/2024	2,174.67
Account 53510 - Electrical Services Totals			Invoice 1	\$2,174.67
			Transactions	
Account 53610 - Building Repairs				
6378 - ANN-KRISS, LLC	01-Removal of trees, fencing, concrete & chain link fence-7/29		08/30/2024	5,012.00
3980 - Robert Wyatt Thrasher III (Thrasher Landscape, INC)	01-Tree Removal & fence cleanup from storm-8/6	BC 2023-112	08/30/2024	1,888.00
Account 53610 - Building Repairs Totals			Invoice 2	\$6,900.00
			Transactions	
Program 010000 - Main Totals			Invoice 20	\$16,541.50
			Transactions	
Department 01 - Animal Shelter Totals			Invoice 20	\$16,541.50
			Transactions	
Department 02 - Public Works				
Program 020000 - Main				
Account 52330 - Street , Alley, and Sewer Material				
5149 - E&B Paving, INC	20-Asphalt for Paving 07/24/24 Atwater	BC 2023-093A	08/30/2024	8,684.31
Account 52330 - Street , Alley, and Sewer Material Totals			Invoice 1	\$8,684.31
			Transactions	
Account 52420 - Other Supplies				



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	02-Phone Case for A Wason	08/30/2024	21.99
	Account 52420 - Other Supplies Totals	Invoice 1	<u>\$21.99</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops		Transactions	
9369 - Williams Tree Company LLC	02-Final Invoice-Emergency Storm Debris Clean-Up	08/30/2024	25,112.50
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice 1	<u>\$25,112.50</u>
Account 53210 - Telephone		Transactions	
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287289748780X08192024	08/21/2024	130.31
	Account 53210 - Telephone Totals	Invoice 1	<u>\$130.31</u>
	Program 020000 - Main Totals	Transactions	
	Department 02 - Public Works Totals	Invoice 4	<u>\$33,949.11</u>
		Transactions	
		Invoice 4	<u>\$33,949.11</u>
		Transactions	
Department 03 - City Clerk			
Program 030000 - Main			
Account 53160 - Instruction			
3913 - Indiana League Of Municipal Clerks & Treasurers	03-Chief Dep Clerk Ind Accr Mun Clk App Fee-McDowell	08/30/2024	25.00
	Account 53160 - Instruction Totals	Invoice 1	<u>\$25.00</u>
Account 53210 - Telephone		Transactions	
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287297421132X08192024	08/21/2024	164.08
	Account 53210 - Telephone Totals	Invoice 1	<u>\$164.08</u>
	Program 030000 - Main Totals	Transactions	
	Department 03 - City Clerk Totals	Invoice 2	<u>\$189.08</u>
		Transactions	
		Invoice 2	<u>\$189.08</u>
		Transactions	
Department 04 - Economic & Sustainable Dev			



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

Program 040000 - Main

Account 52420 - Other Supplies

6530 - Office Depot, INC

04-File Storage Boxes (12) 08/30/2024 44.72

Account **52420 - Other Supplies** Totals Invoice 1 \$44.72
Transactions

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC

06-cell phone chgs 07/12-08/11/24-Inv. 08/21/2024 82.04
287297421132X08192024

Account **53210 - Telephone** Totals Invoice 1 \$82.04
Transactions

Account 53310 - Printing

4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)

04-6 double sided signs & 2 tip & roll sign bases 08/30/2024 187.96

Account **53310 - Printing** Totals Invoice 1 \$187.96
Transactions

Account 53320 - Advertising

4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)

04-6 double sided signs & 2 tip & roll sign bases 08/30/2024 593.94

Account **53320 - Advertising** Totals Invoice 1 \$593.94
Transactions

Account 53970 - Mayor's Promotion of Business

9419 - The Town LLC (Orbit Room)

04-Event Services-Equipment- for July 2024 Artist Party 08/30/2024 200.00

Account **53970 - Mayor's Promotion of Business** Totals Invoice 1 \$200.00
Transactions

Account 53990 - Other Services and Charges

6197 - CE Solutions, INC

04-Final pmt for Consulting Service for Trades Art Project 08/30/2024 610.00

7532 - Christina Elem

04-Consulting Services for public art 08/30/2024 1,408.00
06/21/24-07/31/24

Account **53990 - Other Services and Charges** Totals Invoice 2 \$2,018.00
Transactions

Program **040000 - Main** Totals Invoice 7 \$3,126.66
Transactions



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

Program **04CRED - ESD CRED**

Account **53960 - Grants**

205 - City Of Bloomington	04-Stay Cool Bloomington Day & City Pools-Bryan Pk-6/19-6/28	08/30/2024	13,146.00
205 - City Of Bloomington	04-Stay Cool Bloomington Day & City Pools-Bryan Pk-7/3-7/15	08/30/2024	15,294.00
205 - City Of Bloomington	04-Stay Cool Bloomington Day & City Pools-Mills-7/3-7/15	08/30/2024	5,034.00
	Account 53960 - Grants Totals	Invoice 3	<u>\$33,474.00</u>
		Transactions	
	Program 04CRED - ESD CRED Totals	Invoice 3	<u>\$33,474.00</u>
		Transactions	

Program **04TECH - Trades Tech Center**

Account **53990 - Other Services and Charges**

3909 - Applied Engineering Services, INC	04-Trades District Tech Center through 07/12/24	08/30/2024	2,100.00
18844 - First Financial Bank, N.A.	04- Escrow -Woods Electrical-Tech Center-App 4	08/30/2024	350.00
595 - Weddle Bros Construction Co., INC	04-Trades District Tech Ctr Management - Pay App #13	08/30/2024	34,338.70
11611 - Woods Electrical Contractors, INC	04-Electrical Contracting-Tech Center-EDA#06-79-06311- App 4	08/30/2024	6,650.00
	Account 53990 - Other Services and Charges Totals	Invoice 4	<u>\$43,438.70</u>
		Transactions	
	Program 04TECH - Trades Tech Center Totals	Invoice 4	<u>\$43,438.70</u>
		Transactions	
	Department 04 - Economic & Sustainable Dev Totals	Invoice 14	<u>\$80,039.36</u>
		Transactions	

Department **05 - Common Council**

Program **050000 - Main**

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287297421132X08192024	08/21/2024	41.02
	Account 53210 - Telephone Totals	Invoice 1	<u>\$41.02</u>
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

Program 050000 - Main Totals		Invoice 1	\$41.02
Department 05 - Common Council Totals		Transactions	
		Invoice 1	\$41.02
		Transactions	
Department 06 - Controller's Office			
Program 060000 - Main			
Account 53170 - Mgt. Fee, Consultants, and Workshops			
330 - Ice Miller, LLP	06-Legal serv for Lobbying, Fed Funding, Economic Dev 7/31	08/30/2024	10,000.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice 1	\$10,000.00
		Transactions	
Account 53320 - Advertising			
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	06-Addtl Appropriations Public Notice 7/26/24	08/30/2024	39.00
Account 53320 - Advertising Totals		Invoice 1	\$39.00
		Transactions	
Account 53640 - Hardware and Software Maintenance			
371 - Pitney Bowes, INC	06- Postage Meter Service Agreement 7/26/23-7/25/24	08/30/2024	1,213.12
Account 53640 - Hardware and Software Maintenance Totals		Invoice 1	\$1,213.12
		Transactions	
		Invoice 3	\$11,252.12
		Transactions	
		Invoice 3	\$11,252.12
		Transactions	
Department 07 - Engineering			
Program 070000 - Main			
Account 52110 - Office Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	07-Wall plates, coat rack for Project Managers Office	08/30/2024	29.98
6530 - Office Depot, INC	07-9V Batteries	08/30/2024	17.09
6530 - Office Depot, INC	07-Notebooks (4)	08/30/2024	28.36



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

6530 - Office Depot, INC	07-Notebook (1)	08/30/2024	5.41
	Account 52110 - Office Supplies Totals	Invoice 4	<hr/> \$80.84
		Transactions	
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287297421132X08192024	08/21/2024	933.47
	Account 53210 - Telephone Totals	Invoice 1	<hr/> \$933.47
		Transactions	
Account 53320 - Advertising			
9241 - Gannett Media Corp (Gannett Indiana/Kentucky)	07 Legal Ad Order for W 3rd Street & Downtown Street Maintenance	08/30/2024	444.60
	Account 53320 - Advertising Totals	Invoice 1	<hr/> \$444.60
		Transactions	
Account 53990 - Other Services and Charges			
51463 - DLT Solutions, LLC	07-AutoCAD licensing renewal (3)-7/16/24- 7/15/25	08/30/2024	3,845.70
51463 - DLT Solutions, LLC	07-IMAGINIT Priority Support (3)-07/16/24- 07/15/25	08/30/2024	237.00
	Account 53990 - Other Services and Charges Totals	Invoice 2	<hr/> \$4,082.70
		Transactions	
Account 54310 - Improvements Other Than Building			
5149 - E&B Paving, INC	07-Hawthorne/Weatherstone/Miller Greenway 06/26-08/01/24-App 2	BC 2023-103 08/30/2024	28,107.41
	Account 54310 - Improvements Other Than Building Totals	Invoice 1	<hr/> \$28,107.41
		Transactions	
	Program 070000 - Main Totals	Invoice 9	<hr/> \$33,649.02
		Transactions	
	Department 07 - Engineering Totals	Invoice 9	<hr/> \$33,649.02
		Transactions	
Department 09 - CFRD			
Program 090000 - Main			
Account 52420 - Other Supplies			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	09-Sandwich Board Sign-CFRD Programs & Events	08/30/2024	107.39



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

Account 52420 - Other Supplies Totals		Invoice 1	\$107.39
		Transactions	
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287297421132X08192024	08/21/2024	164.08
Account 53210 - Telephone Totals		Invoice 1	\$164.08
		Transactions	
Account 53640 - Hardware and Software Maintenance			
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	09-chargers for Shatoyia Moss Work Phone	08/30/2024	33.97
Account 53640 - Hardware and Software Maintenance Totals		Invoice 1	\$33.97
		Transactions	
Program 090000 - Main Totals		Invoice 3	\$305.44
		Transactions	
Department 09 - CFRD Totals		Invoice 3	\$305.44
		Transactions	
Department 10 - Legal			
Program 100000 - Main			
Account 52110 - Office Supplies			
6530 - Office Depot, INC	10-Highlighters	08/30/2024	2.32
6530 - Office Depot, INC	10-Folders	08/30/2024	23.40
Account 52110 - Office Supplies Totals		Invoice 2	\$25.72
		Transactions	
Account 53120 - Special Legal Services			
6223 - Faegre Drinker Biddle & Reath LLP	10-Convention Center Transactional Advice thru 05/31/24	08/30/2024	10,318.95
6223 - Faegre Drinker Biddle & Reath LLP	10-Convention Center Transactional Advice thru 06/30/24	08/30/2024	2,941.65
Account 53120 - Special Legal Services Totals		Invoice 2	\$13,260.60
		Transactions	
Account 53990 - Other Services and Charges			
205 - City Of Bloomington	10- Recording Plat Hopewell East Subdivision	08/30/2024	30.00



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

205 - City Of Bloomington	10-Recording Waiver of Annexation Tarbert	08/30/2024	25.00
	Account 53990 - Other Services and Charges Totals	Invoice 2	<u>\$55.00</u>
		Transactions	
	Program 10000 - Main Totals	Invoice 6	<u>\$13,341.32</u>
		Transactions	
	Department 10 - Legal Totals	Invoice 6	<u>\$13,341.32</u>
		Transactions	
Department 11 - Mayor's Office			
Program 11000 - Main			
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287287430216X08192024	08/21/2024	239.72
	Account 53210 - Telephone Totals	Invoice 1	<u>\$239.72</u>
		Transactions	
Account 53320 - Advertising			
50706 - Bloomington Magazine, INC (Bloom Magazine)	11-Aug/Sept 2024 ad in issue 109	08/30/2024	1,454.00
	Account 53320 - Advertising Totals	Invoice 1	<u>\$1,454.00</u>
		Transactions	
	Program 11000 - Main Totals	Invoice 2	<u>\$1,693.72</u>
		Transactions	
	Department 11 - Mayor's Office Totals	Invoice 2	<u>\$1,693.72</u>
		Transactions	
Department 12 - Human Resources			
Program 12000 - Main			
Account 52110 - Office Supplies			
6530 - Office Depot, INC	12- 3 wastebaskets, 1 ring binder	08/30/2024	37.76
	Account 52110 - Office Supplies Totals	Invoice 1	<u>\$37.76</u>
		Transactions	
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287297421132X08192024	08/21/2024	94.10



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

		Account 53210 - Telephone Totals	Invoice 1	\$94.10
Account 53230 - Travel		Transactions		
8799 - Stephen Anthony Johnson	12-Police Recruiting & Retention Summit-FL-8/3-8/6		08/30/2024	1,025.61
9377 - Chandra N Mevis	12-per diem reimb-SHRM Conf-Chicago-6/21-6/26		08/30/2024	1,958.99
8764 - Kathryn Elizabeth Scales	12- reimb travel-HR Conf-French Lick-7/17-7/19		08/30/2024	142.04
		Account 53230 - Travel Totals	Invoice 3	\$3,126.64
Account 53990 - Other Services and Charges		Transactions		
8882 - Employers Choice Online INC	12-background checks-7/31/24-split w/Dispatch		08/30/2024	893.07
8882 - Employers Choice Online INC	12-background checks - 15-6/30/24		08/30/2024	564.35
		Account 53990 - Other Services and Charges Totals	Invoice 2	\$1,457.42
		Transactions		
		Program 120000 - Main Totals	Invoice 7	\$4,715.92
		Transactions		
		Department 12 - Human Resources Totals	Invoice 7	\$4,715.92
		Transactions		
Department 13 - Planning				
Program 130000 - Main				
Account 52110 - Office Supplies				
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13- Pledge, all purpose cleaner		08/30/2024	14.66
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13-Paper Towels for office use		08/30/2024	8.33
		Account 52110 - Office Supplies Totals	Invoice 2	\$22.99
		Transactions		
Account 52420 - Other Supplies				
6530 - Office Depot, INC	13- Toner Cartridge for Planning Printer Machine		08/30/2024	114.57
		Account 52420 - Other Supplies Totals	Invoice 1	\$114.57
		Transactions		



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287297421132X08192024	08/21/2024	369.18
	Account 53210 - Telephone Totals	Invoice 1	<u>\$369.18</u>
		Transactions	

Account 53910 - Dues and Subscriptions

205 - City Of Bloomington	13- Pavillion Space Rental for MPO Public Meeting-7/22/24	08/30/2024	130.00
	Account 53910 - Dues and Subscriptions Totals	Invoice 1	<u>\$130.00</u>
		Transactions	
	Program 130000 - Main Totals	Invoice 5	<u>\$636.74</u>
		Transactions	
	Department 13 - Planning Totals	Invoice 5	<u>\$636.74</u>
		Transactions	

Department 19 - Facilities Maintenance

Program 190000 - Main

Account 52310 - Building Materials and Supplies

409 - Black Lumber Co. INC	19-1,000' of Caution flag tape for Facilities Maintenance	08/30/2024	12.99
293 - J&S Locksmith Shop, INC	19 - Trimmer line for Brighten B-Town	08/30/2024	92.99
293 - J&S Locksmith Shop, INC	19-(2) Battery Kombi power units, (2) AP300 S Battery-Brighten B	08/30/2024	1,559.94
293 - J&S Locksmith Shop, INC	19-5 lb .95" CF3 Pro Trimmer line-spools w/caps-Fac	08/30/2024	173.23
8658 - Kleindorfer's Hardware LLC	19 - 6-in-1 paint tool, file, 4 buckets	08/30/2024	14.34
8658 - Kleindorfer's Hardware LLC	19 - pik n stick, pop rivets, alum channel, bolts, box fans, etc	08/30/2024	232.83
8658 - Kleindorfer's Hardware LLC	19 - brillo pads, dawn soap, wax ring, paint rollers, & ect	08/30/2024	217.02
8658 - Kleindorfer's Hardware LLC	20-(2) Slickmist, (2) rags in a box, (2) hand towels for pavin	08/30/2024	102.14
8658 - Kleindorfer's Hardware LLC	20-(2) towels & (2) box of rags for crews	08/30/2024	82.96
	Account 52310 - Building Materials and Supplies Totals	Invoice 9	<u>\$2,488.44</u>
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

Account 52430 - Uniforms and Tools

4574 - John Deere Financial f.s.b. (Rural King)	19 - Powertrain sport drinks for Brighten B-Town	08/30/2024	109.95
4574 - John Deere Financial f.s.b. (Rural King)	19 - Purified water For Brighten B-Town -4 cases	08/30/2024	11.56
4574 - John Deere Financial f.s.b. (Rural King)	19 - Drum liners & Purified Water for Brighten B-Town	08/30/2024	205.68
4574 - John Deere Financial f.s.b. (Rural King)	19-High mileage Oil for Brighten B-Town -5 quarts	08/30/2024	22.45
19171 - Vestis Group, INC (FKA Aramark)	19- Uniform pants for R Flake - 8/1/2024	08/30/2024	14.20
19171 - Vestis Group, INC (FKA Aramark)	19- Uniform pants for R Flake - 8/8/24	08/30/2024	14.20
798 - Winters Associates Promotional Products, INC	19 - safety t-shirts for Brighten B-Town (72)	08/30/2024	661.96

Account **52430 - Uniforms and Tools** Totals Invoice 7 Transactions \$1,040.00

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287289748780X08192024	08/21/2024	167.04
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-7/12-8/11/24-287327321618X08192024	08/21/2024	39.24

Account **53210 - Telephone** Totals Invoice 2 Transactions \$206.28

Account 53510 - Electrical Services

223 - Duke Energy	19-Fac Summary Elec Billing-06/27/24-08/01/2024	08/21/2024	12,317.28
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Account **53510 - Electrical Services** Totals Invoice 1 Transactions \$12,317.28

Account 53610 - Building Repairs

321 - Harrell Fish, INC (HFI)	19 - SA City Hall repair temp sensor in CFRD BC 2023-074 units -7/8/24	08/30/2024	885.19
321 - Harrell Fish, INC (HFI)	19 - SA City Hall adjust heat pump in Legal - BC 2023-074 7/5/24	08/30/2024	190.00
321 - Harrell Fish, INC (HFI)	19 - SA City Hall repair drain line in OOTC- BC 2023-075 6/24/24	08/30/2024	212.44
321 - Harrell Fish, INC (HFI)	19 - SA City Hall inspect cooling tower-after hours-6/11/24	08/30/2024	165.00



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321 - Harrell Fish, INC (HFI)	19 - SA City Hall repair AC in Parks-7/5/24	BC 2023-074	08/30/2024	240.00
321 - Harrell Fish, INC (HFI)	19 - SA City Hall inspect unit in OOTC-7/5/24	BC 2023-074	08/30/2024	145.00
321 - Harrell Fish, INC (HFI)	19 - SA City Hall repair units in CFRD and Maintenance-7/8/24	BC 2023-074	08/30/2024	1,105.62
321 - Harrell Fish, INC (HFI)	19 - SA City Hall quarterly planned maintenance August 2024	BC 2023-074	08/30/2024	2,088.00
393 - Kone INC	19-SA-City Hall elevator maintenance August 2024	BC 2023-101	08/30/2024	387.62
392 - Koorsen Fire & Security, INC	19-SA-City Hall Annual Cell/Net/Base monitoring-8/24'-8/25'	BC 2023-089	08/30/2024	600.00
7402 - Nature's Way, INC	19- Monthly Plant Maintenance @ City Hall-8/1/24	BC 2023-102	08/30/2024	371.10
5605 - Photizo, LLC (Fish Window Cleaning)	19 - SA City Hall clean exterior windows and doors-7/9/24	BC 2023-077	08/30/2024	1,580.00
5534 - Presidio Holdings, INC	19-City Hall door testing-Facilities portion		08/30/2024	1,400.00

Account 53610 - Building Repairs Totals	Invoice 13	\$9,369.97
	Transactions	
Program 190000 - Main Totals	Invoice 32	\$25,421.97
	Transactions	
Department 19 - Facilities Maintenance Totals	Invoice 32	\$25,421.97
	Transactions	

Department **20 - Street**

Program **20CRED - STREET CRED**

Account **54510 - Other Capital Outlays**

603 - Traffic Control Corporation	20-Traffic Signal Upgrade Equip-3 locations		08/30/2024	90,027.00
	Account 54510 - Other Capital Outlays Totals	Invoice 1		\$90,027.00
		Transactions		
	Program 20CRED - STREET CRED Totals	Invoice 1		\$90,027.00
		Transactions		
	Department 20 - Street Totals	Invoice 1		\$90,027.00
		Transactions		

Department **26 - Parking**

Program **26CRED - PARKING CRED**



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Account 54510 - Other Capital Outlays

4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	26-sign for Walnut Garage elevator closure	08/30/2024	115.56
4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	26-banners, magnets, and roll signs for elevator	08/30/2024	2,921.32
Account 54510 - Other Capital Outlays Totals		Invoice 2	<u>\$3,036.88</u>
		Transactions	
Program 26CRED - PARKING CRED Totals		Invoice 2	<u>\$3,036.88</u>
		Transactions	
Department 26 - Parking Totals		Invoice 2	<u>\$3,036.88</u>
		Transactions	

Department 28 - ITS

Program 280000 - Main

Account 52110 - Office Supplies

6530 - Office Depot, INC	28-Copy Paper Supply at Shower Building-10 cases	08/30/2024	384.00
Account 52110 - Office Supplies Totals		Invoice 1	<u>\$384.00</u>
		Transactions	

Account 52420 - Other Supplies

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28- phone case, adapter, screen savers for E. Murillo	08/30/2024	114.75
53442 - Paragon Micro, INC	28-ITS E. Brader Adobe License	08/30/2024	979.98
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287289748780X08192024	08/21/2024	367.20
Account 52420 - Other Supplies Totals		Invoice 3	<u>\$1,461.93</u>
		Transactions	

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287289748780X08192024	08/21/2024	865.09
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287297421132X08192024	08/21/2024	119.50
1079 - AT&T	28-CH/off site fac-long distance chgs 08/09/2023-BAN #849494015	08/21/2024	118.69
Account 53210 - Telephone Totals		Invoice 3	<u>\$1,103.28</u>
		Transactions	



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Account 53640 - Hardware and Software Maintenance

3989 - Ricoh USA, INC	28-City Civil Printer/Copier Maintenance 07/01/24-07/31/24	08/30/2024	136.28
Account 53640 - Hardware and Software Maintenance Totals		Invoice 1	<u>\$136.28</u>
		Transactions	

Account 53910 - Dues and Subscriptions

8441 - Promevo Holdings, INC (Promevo, LLC)	28-Google Enterp & gPanel Renewal & Archive 06/01/24-06/30/24	08/30/2024	173.60
8441 - Promevo Holdings, INC (Promevo, LLC)	28-Google Voice Monthly Subscription 07/01/24-07/31/24	08/30/2024	73.53
Account 53910 - Dues and Subscriptions Totals		Invoice 2	<u>\$247.13</u>
		Transactions	
Program 280000 - Main Totals		Invoice 10	<u>\$3,332.62</u>
		Transactions	
Department 28 - ITS Totals		Invoice 10	<u>\$3,332.62</u>
		Transactions	
Fund 101 - General Fund (S0101) Totals		Invoice 121	<u>\$318,172.82</u>
		Transactions	

Fund 103 - Restricted Donations(ord 05-17)

Department 06 - Controller's Office

Program 400102 - Animal Supplies

Account 52210 - Institutional Supplies

4633 - Midwest Veterinary Supply, INC	01-Oral steroid	08/30/2024	27.88
4633 - Midwest Veterinary Supply, INC	01-Dipquick stain kit	08/30/2024	37.95
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves (L & XL)	08/30/2024	80.55
4633 - Midwest Veterinary Supply, INC	01-Medical & vet fluids-lactated ringers	08/30/2024	82.56
Account 52210 - Institutional Supplies Totals		Invoice 4	<u>\$228.94</u>
		Transactions	
Program 400102 - Animal Supplies Totals		Invoice 4	<u>\$228.94</u>
		Transactions	

Program 400105 - Animal Rescue Waggin'



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Account **52210 - Institutional Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	01-3 dog toys	08/30/2024	56.40
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	01-dog treats & toys	08/30/2024	439.16

Account 52210 - Institutional Supplies Totals	Invoice 2	<u>\$495.56</u>
Program 400105 - Animal Rescue Waggin' Totals	Transactions Invoice 2	<u>\$495.56</u>
Department 06 - Controller's Office Totals	Transactions Invoice 6	<u>\$724.50</u>
Fund 103 - Restricted Donations(ord 05-17) Totals	Transactions Invoice 6	<u>\$724.50</u>
	Transactions	

Fund **153 - LIT – Economic Development**

Department **04 - Economic & Sustainable Dev**

Program **040000 - Main**

Account **53960 - Grants**

3733 - BlueTarp Financial, INC (Northern Tool)	04-12V Transfer Pumps (2) for Parks	08/30/2024	309.98
205 - City Of Bloomington	04-Stay Cool Bloomington Day & City Pools-Mills-6/19-6/29	08/30/2024	13,626.00
205 - City Of Bloomington	04-Stay Cool Bloomington Day & City Pools-Bryan Pk-6/19-6/28	08/30/2024	22,584.00
8448 - TEN31 Marketing LLC	04-Marketing Services for Go Bloomington July 2024	08/30/2024	12,170.00
8550 - Veregy IN, LLC	04-Year 2 O&M Serv for COB Solar Install Q3 08/01/24-10/31/24	08/30/2024	9,200.00

Account 53960 - Grants Totals	Invoice 5	<u>\$57,889.98</u>
Program 040000 - Main Totals	Transactions Invoice 5	<u>\$57,889.98</u>
Department 04 - Economic & Sustainable Dev Totals	Transactions Invoice 5	<u>\$57,889.98</u>
	Transactions	

Department **06 - Controller's Office**

Program **060000 - Main**



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Account 53170 - Mgt. Fee, Consultants, and Workshops

19660 - Bose McKinney & Evans, LLP	06-Annexation Remonstrances July 2024 #886604	08/30/2024	18,627.52
19660 - Bose McKinney & Evans, LLP	06-Annexation Remonstrances 4/27/24-5/3/24 #881461	08/30/2024	104,249.27
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice 2 Transactions	\$122,876.79

Account 53990 - Other Services and Charges

19660 - Bose McKinney & Evans, LLP	06-Annexation Remonstrances 4/27/24-5/3/24 #881461	08/30/2024	3,853.21
Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions	\$3,853.21
Program 060000 - Main Totals		Invoice 3 Transactions	\$126,730.00
Department 06 - Controller's Office Totals		Invoice 3 Transactions	\$126,730.00

Department 12 - Human Resources

Program 120000 - Main

Account 53990 - Other Services and Charges

5099 - Office Three Sixty, INC	12-Desk Replacement for Engineering (used 1 they had)	08/30/2024	3,055.01
8739 - Salinger Redden	12-S Redden Educational Reimbursement	08/30/2024	1,020.42
Account 53990 - Other Services and Charges Totals		Invoice 2 Transactions	\$4,075.43
Program 120000 - Main Totals		Invoice 2 Transactions	\$4,075.43
Department 12 - Human Resources Totals		Invoice 2 Transactions	\$4,075.43
Fund 153 - LIT - Economic Development Totals		Invoice 10 Transactions	\$188,695.41

Fund 162 - Opioid Settlement Unrestricted

Department 09 - CFRD

Program 090000 - Main



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Account 53960 - Grants

8002 - Safeguard Business Systems, INC

09-Drug Safety Pamphlets-1000 ct-Narcan Behind Every Bar Projec	08/30/2024	595.62
Account 53960 - Grants Totals	Invoice 1	<u>\$595.62</u>
	Transactions	
Program 090000 - Main Totals	Invoice 1	<u>\$595.62</u>
	Transactions	
Department 09 - CFRD Totals	Invoice 1	<u>\$595.62</u>
	Transactions	
Fund 162 - Opioid Settlement Unrestricted Totals	Invoice 1	<u>\$595.62</u>
	Transactions	

Fund 176 - ARPA Local Fiscal Recvry (S9512)

Department **07 - Engineering**

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

Account **54310 - Improvements Other Than Building**

5999 - The Etica Group, INC

07-Neighborhood Greenway (PE) 07/01/24- 07/31/24	BC 2024-025	08/30/2024	2,334.67
Account 54310 - Improvements Other Than Building Totals		Invoice 1	<u>\$2,334.67</u>
		Transactions	
Program G21005 - ARPA COVID Local Fiscal Recovery Totals		Invoice 1	<u>\$2,334.67</u>
		Transactions	
Department 07 - Engineering Totals		Invoice 1	<u>\$2,334.67</u>
		Transactions	
Fund 176 - ARPA Local Fiscal Recvry (S9512) Totals		Invoice 1	<u>\$2,334.67</u>
		Transactions	

Fund 249 - Grants Non Approp

Department **04 - Economic & Sustainable Dev**

Program **G22008 - 2021 to 2024 Brownfield**

Account **53990 - Other Services and Charges**

4571 - BCA Environmental Consultants, LLC

04-EPA Brownfield Grant COB Suppl. thru 07/31/24 08/30/2024 1,020.00

4571 - BCA Environmental Consultants, LLC

04-EPA Brownfield Grant Brownfield Inventory thru 07/31/24 08/30/2024 240.00



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4571 - BCA Environmental Consultants, LLC	04-EPA Brownfield Grant Sup Brownfield Inv/Prior thru 07/31/24	08/30/2024	1,400.00
4571 - BCA Environmental Consultants, LLC	04-EPA Brownfield Grant Supp Hospital Parcel C-D thru 07/31/24	08/30/2024	6,701.50
4571 - BCA Environmental Consultants, LLC	04-EPA Brownfield Grant 413 W 2nd St thru 0731/24	08/30/2024	28,512.96
4571 - BCA Environmental Consultants, LLC	04-EPA Brownfield Grant 216 S. College thru 07/31/24	08/30/2024	16,048.50

Account 53990 - Other Services and Charges Totals	Invoice 6	<hr/>	\$53,922.96
	Transactions		
Program G22008 - 2021 to 2024 Brownfield Totals	Invoice 6	<hr/>	\$53,922.96
	Transactions		

Program **G23001 - 2023 Duke Energy Arts**

Account **53960 - Grants**

4443 - The Sherwin Williams Company	04-Paint Supplies for Duke Mural-primer, brushes, rollers, canva	08/30/2024	1,171.85
4443 - The Sherwin Williams Company	04-Paint Supplies for Duke Mural-3 5 gal pails, CS poly knit	08/30/2024	110.19

Account 53960 - Grants Totals	Invoice 2	<hr/>	\$1,282.04
	Transactions		
Program G23001 - 2023 Duke Energy Arts Totals	Invoice 2	<hr/>	\$1,282.04
	Transactions		

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

Account **53960 - Grants**

3885 - Building Associates, INC	04-Trades District Tech Center-App 9 (Inv #14952)	08/30/2024	729,230.45
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Account 53960 - Grants Totals	Invoice 1	<hr/>	\$729,230.45
	Transactions		
Program G24006 - 2024 Economic Devel Adj Assist Totals	Invoice 1	<hr/>	\$729,230.45
	Transactions		
Department 04 - Economic & Sustainable Dev Totals	Invoice 9	<hr/>	\$784,435.45
	Transactions		
Fund 249 - Grants Non Approp Totals	Invoice 9	<hr/>	\$784,435.45
	Transactions		

Fund **312 - Community Services**

Department **09 - CFRD**



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Program **090004 - Com Serv- Accessibility**

Account **52420 - Other Supplies**

4549 - Kroger Limited Partnership I

09-Drinks, Fruit, and Ice for 2024 ADA Anniversary Guests	08/30/2024	27.80
Account 52420 - Other Supplies Totals	Invoice 1	<u>\$27.80</u>

Program 090004 - Com Serv- Accessibility Totals	Transactions Invoice 1	<u>\$27.80</u>
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Department 09 - CFRD Totals	Transactions Invoice 1	<u>\$27.80</u>
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Fund 312 - Community Services Totals	Transactions Invoice 1	<u>\$27.80</u>
	Transactions	

Fund **401 - Non-Reverting Telecom (S1146)**

Department **25 - Telecommunications**

Program **254000 - Infrastructure**

Account **53640 - Hardware and Software Maintenance**

902 - Indiana Underground Plant Protection Service, INC

28-BDU 811 Line Location Service July 2024	08/30/2024	549.10
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13482 - Northern Lights Locating & Inspection, INC

28-BDU Line Locates & Emerg Call Fees June 2024-inc. overage	08/30/2024	7,100.00
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13482 - Northern Lights Locating & Inspection, INC

28-BDU Line Locates-Emergency Call Out-07/05/24	08/30/2024	125.00
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Account 53640 - Hardware and Software Maintenance Totals	Invoice 3	<u>\$7,774.10</u>
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Program 254000 - Infrastructure Totals	Transactions Invoice 3	<u>\$7,774.10</u>
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Transactions

Program **256000 - Services**

Account **53150 - Communications Contract**

4170 - Comcast Cable Communications, INC

25 - Comcast Internet - 401 N Morton September 2024	08/21/2024	222.90
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4170 - Comcast Cable Communications, INC

25 - Internet - 627 N Morton - 08/17/24-09/16/24	08/21/2024	278.40
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Account 53150 - Communications Contract Totals	Invoice 2	<u>\$501.30</u>
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Transactions



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Account 54450 - Equipment

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28-CAPR iPad Case for OOTM	08/30/2024	125.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	28- CAPR Seth Tierney Monitors	08/30/2024	1,165.78
53442 - Paragon Micro, INC	28-CAPR PC CFRD	08/30/2024	1,859.98
53442 - Paragon Micro, INC	28-CAPR Laptop HAND	08/30/2024	1,674.97

Account 54450 - Equipment Totals	Invoice 4	\$4,826.72
	Transactions	
Program 256000 - Services Totals	Invoice 6	\$5,328.02
	Transactions	
Department 25 - Telecommunications Totals	Invoice 9	\$13,102.12
	Transactions	
Fund 401 - Non-Reverting Telecom (S1146) Totals	Invoice 9	\$13,102.12
	Transactions	

Fund 450 - Local Road and Street(S0706)

Department 20 - Street

Program 200000 - Main

Account 53520 - Street Lights / Traffic Signals

223 - Duke Energy	02-Street Light (Misc Lights)-06/27/24-08/02/24	08/21/2024	1,263.07
223 - Duke Energy	02-Street Light (Misc Lights)-06/27/24-08/01/24	08/21/2024	20,268.66
223 - Duke Energy	02-Street Light (Misc Lights)-06/27/24-08/01/24	08/21/2024	7,434.50
223 - Duke Energy	02-Street Light (Misc Lights)-06/27/24-08/01/24	08/21/2024	3,709.46
223 - Duke Energy	02-Street Light (Misc Lights)-06/27/24-08/01/24	08/21/2024	944.91
223 - Duke Energy	02-Street Light (Misc Lights)-06/27/24-08/01/24	08/21/2024	1,198.94
223 - Duke Energy	02-Street Light (Misc Lights)-06/27/24-08/01/24	08/21/2024	587.07
223 - Duke Energy	02-Traffic Signals-06/29/24-08/01/24	08/21/2024	937.88



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223 - Duke Energy	02-Traffic Signals-06/29/24-08/01/24	08/21/2024	361.80
223 - Duke Energy	02-Traffic Signals-06/29/24-08/02/24	08/21/2024	789.51
Account 53520 - Street Lights / Traffic Signals Totals		Invoice 10	<u>37,495.80</u>
		Transactions	
Account 53990 - Other Services and Charges			
7239 - Azteca Systems Holdings, LLC	20-vendor support-storeroom, dashboards, & Admin/Sec. groups	08/30/2024	281.25
Account 53990 - Other Services and Charges Totals		Invoice 1	<u>281.25</u>
		Transactions	
Program 20000 - Main Totals		Invoice 11	<u>37,777.05</u>
		Transactions	
Department 20 - Street Totals		Invoice 11	<u>37,777.05</u>
		Transactions	
Fund 450 - Local Road and Street(S0706) Totals		Invoice 11	<u>37,777.05</u>
		Transactions	
Fund 451 - Motor Vehicle Highway(S0708)			
Department 20 - Street			
Program 20000 - Main			
Account 52210 - Institutional Supplies			
313 - Fastenal Company	20-Safety Tools & Supplies-paint, safety glasses, tape measurer	08/30/2024	285.81
313 - Fastenal Company	20-Tools & Supplies-paint, safety vests	08/30/2024	199.84
Account 52210 - Institutional Supplies Totals		Invoice 2	<u>485.65</u>
		Transactions	
Account 52340 - Other Repairs and Maintenance			
51575 - Ennis-Flint, INC	20-Thermodrop 50# White for Pavement Markings	08/30/2024	4,601.00
4519 - Osburn Associates, INC	20-Various size sign blanks for street signs	08/30/2024	2,543.36
603 - Traffic Control Corporation	20-DIP Switch Program Card for Testing MMU Program Card	08/30/2024	626.00
3039 - Unistructural Support Systems, LTD	20-Galvanized Post & Anchors for street Signs	08/30/2024	8,925.00



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Account **52340 - Other Repairs and Maintenance** Totals Invoice 4 Transactions \$16,695.36

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC	20-Freud Steel & Demo Demon 6pc set for sign crew	08/30/2024	15.99
409 - Black Lumber Co. INC	20-all purpose cement, primer, PVC, adapter, coupling	08/30/2024	29.95
409 - Black Lumber Co. INC	20-coupling, adapter, PVC-inv includes returns	08/30/2024	3.99
409 - Black Lumber Co. INC	20-Tie wire & tool table for concert sidewalks	08/30/2024	30.97
409 - Black Lumber Co. INC	20-5 gallon plastic jug for Milling Machine	08/30/2024	24.99
11243 - Core & Main, LP	20-24x24 Brick red detectable tile for ramps	08/30/2024	5,307.00
4574 - John Deere Financial f.s.b. (Rural King)	20-Polyblend braided rope, 1/4 x 100ft	08/30/2024	5.99
8658 - Kleindorfer's Hardware LLC	20-(4) flat Pt. Shovel for Paving	08/30/2024	57.96
8658 - Kleindorfer's Hardware LLC	20-Black marking paint, beungee strap and other supplies	08/30/2024	97.23
8658 - Kleindorfer's Hardware LLC	20-Grease gun & hose for tree crw/mowing	08/30/2024	31.98
2974 - MacAllister Machinery Co, INC	20-Materials for skid plate for Milling Machine	08/30/2024	43.50
7516 - Quality Supply & Tool Co INC	20-2x4 ADA Brick red plates for ramps	08/30/2024	1,706.00
7516 - Quality Supply & Tool Co INC	20-Magnetic strobe for pavement marking vehicle #419	08/30/2024	112.41
1743 - The Home City Ice Company	20-Ice for crews-140 7lb bags- 08/08/24	08/30/2024	321.60

Account **52420 - Other Supplies** Totals Invoice 14 Transactions \$7,789.56

Account **53130 - Medical**

231 - IU Health OCC Health Services	20-DOT 5 Panel E Screen-C. Bengtson-7/15/24	08/30/2024	50.00
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Account **53130 - Medical** Totals Invoice 1 Transactions \$50.00

Account **53150 - Communications Contract**



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5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	20-Two-way radio services for crews-August 2024	08/30/2024	2,321.25
Account 53150 - Communications Contract Totals		Invoice 1 Transactions	<u>\$2,321.25</u>
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287289748780X08192024	08/21/2024	240.04
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287297421132X08192024	08/21/2024	364.14
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-7/12-8/11/24-287327321618X08192024	08/21/2024	29.24
1079 - AT&T	28-CH/off site fac-long distance chgs 08/09/2023-BAN #849494015	08/21/2024	14.35
Account 53210 - Telephone Totals		Invoice 4 Transactions	<u>\$647.77</u>
Account 53510 - Electrical Services			
223 - Duke Energy	19-Fac Summary Elec Billing-06/27/24-08/01/2024	08/21/2024	602.28
Account 53510 - Electrical Services Totals		Invoice 1 Transactions	<u>\$602.28</u>
Account 53920 - Laundry and Other Sanitation Services			
19171 - Vestis Group, INC (FKA Aramark)	20-uniform rental (minus payroll ded)-8/7/24	08/30/2024	9.01
19171 - Vestis Group, INC (FKA Aramark)	20-mat/towel service-8/7/24	08/30/2024	42.50
19171 - Vestis Group, INC (FKA Aramark)	20-uniform rental (minus payroll ded)-8/14/24	08/30/2024	9.01
19171 - Vestis Group, INC (FKA Aramark)	20-uniform rental (minus payroll ded)-7/31/24	08/30/2024	9.01
19171 - Vestis Group, INC (FKA Aramark)	20-mat/towel service-7/31/24	08/30/2024	42.58
19171 - Vestis Group, INC (FKA Aramark)	20-mat/towel service-8/14/24	08/30/2024	42.50
Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 6 Transactions	<u>\$154.61</u>
Account 53990 - Other Services and Charges			
902 - Indiana Underground Plant Protection Service, INC	20-Line Locate Ticket Services for July 2024	08/30/2024	1,082.05



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9111 - Monroe County Fair Association	20- Building Rental for Employee Safety Training-5/28/24	08/30/2024	300.00
786 - Richard's Small Engine, INC	20-Repairs to Husqvana 395XP saw-8/1/24	08/30/2024	361.25
Account 53990 - Other Services and Charges Totals		Invoice 3	<u>\$1,743.30</u>
		Transactions	
Program 200000 - Main Totals		Invoice 36	<u>\$30,489.78</u>
		Transactions	
Department 20 - Street Totals		Invoice 36	<u>\$30,489.78</u>
		Transactions	
Fund 451 - Motor Vehicle Highway(S0708) Totals		Invoice 36	<u>\$30,489.78</u>
		Transactions	
Fund 452 - Parking Facilities(S9502)			
Department 26 - Parking			
Program 260000 - Main			
Account 52310 - Building Materials and Supplies			
8658 - Kleindorfer's Hardware LLC	26-Extra brooms and paint brushes	08/30/2024	24.77
Account 52310 - Building Materials and Supplies Totals		Invoice 1	<u>\$24.77</u>
		Transactions	
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287289748780X08192024	08/21/2024	167.04
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-7/12-8/11/24-287327321618X08192024	08/21/2024	58.48
1079 - AT&T	28-CH/off site fac-long distance chgs 08/09/2023-BAN #849494015	08/21/2024	3.21
Account 53210 - Telephone Totals		Invoice 3	<u>\$228.73</u>
		Transactions	
Account 53510 - Electrical Services			
223 - Duke Energy	26-Walnut St Garage-300 N Walnut-elec chgs 07/02/24-08/01/24	08/21/2024	813.27
Account 53510 - Electrical Services Totals		Invoice 1	<u>\$813.27</u>
		Transactions	
Account 53530 - Water and Sewer			



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208 - City Of Bloomington Utilities	26-4th St Garage-water/sewer bill - July 2024		08/21/2024	302.14
208 - City Of Bloomington Utilities	26-Morton St Garage-water/sewer bill-July 2024		08/21/2024	57.56
Account 53530 - Water and Sewer Totals			Invoice 2 Transactions	<u>\$359.70</u>
Account 53540 - Natural Gas				
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	26-Trades Garage-489 W. 10th-gas bill 07/03/24-08/02/24		08/21/2024	48.77
222 - Indiana Gas Co. INC (CenterPoint Energy) (Vectren)	26-4th St Garage-105 W. 4th St-gas bill 07/03/24-08/02/24		08/21/2024	48.77
Account 53540 - Natural Gas Totals			Invoice 2 Transactions	<u>\$97.54</u>
Account 53610 - Building Repairs				
393 - Kone INC	26-Walnut St Garage elevator maint-August 2024	BC 2023-101	08/30/2024	242.06
393 - Kone INC	26-Trades District Garage elevator maint-August 2024	BC 2023-101	08/30/2024	1,063.28
393 - Kone INC	26-Fourth Street garage elevator maint-August 2024	BC 2023-101	08/30/2024	1,063.28
392 - Koorsen Fire & Security, INC	26-Fire alarm monitoring rades Garage 08/01/24-10/31/24	BC 2023-089	08/30/2024	150.00
392 - Koorsen Fire & Security, INC	26-quarterly fire alarm monitoring Morton Garage 08/01-10/31/24	BC 2023-089	08/30/2024	150.00
5239 - Mother Nature Landscaping, INC (Turf N'Tree MD)	26-removal of dogwood and replaced with perennia at 4th Garage	BC 2023-102	08/30/2024	1,546.00
Account 53610 - Building Repairs Totals			Invoice 6 Transactions	<u>\$4,214.62</u>
Account 53640 - Hardware and Software Maintenance				
5976 - EV Connect, INC	26-EVC Network Cloud Sub-4 Garages-9/1/24-8/31/25		08/30/2024	1,056.66
3397 - Evens Time, INC	26-SA Addendum to Add Web Based Services to MiParc	BC 2023-024	08/30/2024	12,293.00
9313 - Windcave INC	26-July 2024 credit card processor fees	BC 2024-035	08/30/2024	509.59
9313 - Windcave INC	26-credit card processor service fee for all garages	BC 2024-035	08/30/2024	100.00
Account 53640 - Hardware and Software Maintenance Totals			Invoice 4 Transactions	<u>\$13,959.25</u>



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Account **53650 - Other Repairs**

1537 - Indiana Door & Hardware Specialties, INC

26-dead bolts installed for public bathrooms from break-ins	08/30/2024	447.00
Account 53650 - Other Repairs Totals	Invoice 1	<u>\$447.00</u>
Program 260000 - Main Totals	Transactions	
Department 26 - Parking Totals	Invoice 20	<u>\$20,144.88</u>
Fund 452 - Parking Facilities(S9502) Totals	Transactions	
	Invoice 20	<u>\$20,144.88</u>
	Transactions	

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

Department **02 - Public Works**

Program **020000 - Main**

Account **43170.0004 - Residential Neighborhood Permits Zone # 4**

Amber Grace Carozza

26-Exceeded limit for permits in Zone 4-refund Zone 4 Permit	08/30/2024	50.00
Account 43170.0004 - Residential Neighborhood Permits Zone # 4 Totals	Invoice 1	<u>\$50.00</u>
	Transactions	

Account **43170.0005 - Residential Neighborhood Permits Zone # 5**

Lauren Jackson

26-Customer-a tenant was chgd \$118 and not \$50-Zone 5 Permit	08/30/2024	68.00
Account 43170.0005 - Residential Neighborhood Permits Zone # 5 Totals	Invoice 1	<u>\$68.00</u>
Program 020000 - Main Totals	Transactions	
Department 02 - Public Works Totals	Invoice 2	<u>\$118.00</u>
	Transactions	
	Invoice 2	<u>\$118.00</u>
	Transactions	

Department **05 - Common Council**

Program **050000 - Main**

Account **54310 - Improvements Other Than Building**

249 - Crider And Crider, INC

07-CDBG Adams ST SW Proj-7/18-8/5/24-RELEASE RETAINAGE BD	08/30/2024	18,484.15
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5999 - The Etica Group, INC	07 - Dunn St Sidewalk (17th to 18th) PE		08/30/2024	2,275.00
	07/01/24-07/31/24			
	Account 54310 - Improvements Other Than Building Totals		Invoice 2	<u>\$20,759.15</u>
			Transactions	
	Program 050000 - Main Totals		Invoice 2	<u>\$20,759.15</u>
			Transactions	
	Department 05 - Common Council Totals		Invoice 2	<u>\$20,759.15</u>
			Transactions	

Department **07 - Engineering**

Program **070000 - Main**

Account **53110 - Engineering and Architectural**

5999 - The Etica Group, INC	07-Downtown Curb Ramps PH IV 0701/24-	BC 2023-050	08/30/2024	10,979.25
	07/31/24			
	Account 53110 - Engineering and Architectural Totals		Invoice 1	<u>\$10,979.25</u>
			Transactions	

Account **54310 - Improvements Other Than Building**

249 - Crider And Crider, INC	07-CDBG Adams ST SW Proj-7/18-8/5/24-	BC 2023-094	08/30/2024	2,621.91
	RELEASE RETAINAGE BD			
5999 - The Etica Group, INC	07-Neighborhood Greenway (PE) 07/01/24-	BC 2024-025	08/30/2024	3,392.33
	07/31/24			
	Account 54310 - Improvements Other Than Building Totals		Invoice 2	<u>\$6,014.24</u>
			Transactions	
	Program 070000 - Main Totals		Invoice 3	<u>\$16,993.49</u>
			Transactions	
	Department 07 - Engineering Totals		Invoice 3	<u>\$16,993.49</u>
			Transactions	

Department **26 - Parking**

Program **260000 - Main**

Account **53210 - Telephone**

13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv.		08/21/2024	219.00
	287289748780X08192024			
1079 - AT&T	28-CH/off site fac-long distance chgs		08/21/2024	5.88
	08/09/2023-BAN #849494015			
	Account 53210 - Telephone Totals		Invoice 2	<u>\$224.88</u>
			Transactions	



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Program 260000 - Main Totals	Invoice 2	\$224.88
	Transactions	
Department 26 - Parking Totals	Invoice 2	\$224.88
	Transactions	
Fund 454 - Alternative Transport(S6301) Totals	Invoice 9	\$38,095.52
	Transactions	

Fund **455 - Parking Meter Fund(S2141)**

Department **26 - Parking**

Program **260000 - Main**

Account **52420 - Other Supplies**

8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-phone cords for parking services	08/30/2024	34.17
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	26-IPhone charger blocks and cord for parking enforcmenet	08/30/2024	129.93
8658 - Kleindorfer's Hardware LLC	26-Hanger stickers for In & Out board at Parking Srvices	08/30/2024	4.19
8658 - Kleindorfer's Hardware LLC	26-Hanger Stickers for dry erase board in Parking Services	08/30/2024	4.19
8658 - Kleindorfer's Hardware LLC	26-Caulk for loose meter post on sidewalk	08/30/2024	6.99
8658 - Kleindorfer's Hardware LLC	26-Putty knife and more concrete chalk to fix loose meter poles	08/30/2024	21.17
8658 - Kleindorfer's Hardware LLC	26-Chalking gun & more chalk to fix loose meter pales	08/30/2024	14.58
8658 - Kleindorfer's Hardware LLC	26-marking sticks, paint-repaint parking stalls	08/30/2024	123.39
8658 - Kleindorfer's Hardware LLC	26-paint, handles-repaint Downtown parking stalls	08/30/2024	160.52
8658 - Kleindorfer's Hardware LLC	26-mason line, chalk, safety cones-repaint parking stalls	08/30/2024	20.96

Account 52420 - Other Supplies Totals	Invoice 10	\$520.09
	Transactions	

Account **53150 - Communications Contract**

4264 - IPS Group, INC	26-bank fees and communication fees for July 2024	08/30/2024	9,342.05
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Account 53150 - Communications Contract Totals	Invoice 1	\$9,342.05
	Transactions	



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Invoice Date Range 08/17/24 - 08/30/24

Account 53210 - Telephone

13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287289748780X08192024	08/21/2024	751.04
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287297421132X08192024	08/21/2024	123.06
1079 - AT&T	28-CH/off site fac-long distance chgs 08/09/2023-BAN #849494015	08/21/2024	4.26
Account 53210 - Telephone Totals		Invoice 3	\$878.36
		Transactions	

Account 53640 - Hardware and Software Maintenance

54432 - T2 Systems, INC	26-ROVR hits for July 2024 (813)	08/30/2024	1,585.35
Account 53640 - Hardware and Software Maintenance Totals		Invoice 1	\$1,585.35
		Transactions	

Account 53830 - Bank Charges

4264 - IPS Group, INC	26-bank fees and communication fees for July 2024	08/30/2024	4,054.18
Account 53830 - Bank Charges Totals		Invoice 1	\$4,054.18
		Transactions	

Account 53990 - Other Services and Charges

4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	26-Parkmobile signs install 600 N Madison & 400 W Makers Way	08/30/2024	135.00
204 - State Of Indiana	26-BMV owner information for towing July 2024	08/30/2024	15.00
Account 53990 - Other Services and Charges Totals		Invoice 2	\$150.00
		Transactions	
Program 260000 - Main Totals		Invoice 18	\$16,530.03
		Transactions	
Department 26 - Parking Totals		Invoice 18	\$16,530.03
		Transactions	
Fund 455 - Parking Meter Fund(S2141) Totals		Invoice 18	\$16,530.03
		Transactions	

Fund 456 - MVH Restricted

Department **20 - Street**

Program **200000 - Main**



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Account 52330 - Street , Alley, and Sewer Material

5149 - E&B Paving, INC	20-Credit for Asphalt Millings 06/03/24 6 x 83.73	BC 2023-093A	08/30/2024	(502.38)
5149 - E&B Paving, INC	20-Credit for Asphalt Millings 06/20/24 6x 62.80	BC 2023-093A	08/30/2024	(376.80)
5149 - E&B Paving, INC	20-Asphalt for Paving 07/24/24 Atwater	BC 2023-093A	08/30/2024	5,319.72

Account 52330 - Street , Alley, and Sewer Material Totals	Invoice 3 Transactions	\$4,440.54
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Account 53730 - Machinery and Equipment Rental

351 - Young Trucking, INC	20-Truck & Trailer for moving paving equipment 07/25/24		08/30/2024	225.00
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Account 53730 - Machinery and Equipment Rental Totals	Invoice 1 Transactions	\$225.00
Program 200000 - Main Totals	Invoice 4 Transactions	\$4,665.54
Department 20 - Street Totals	Invoice 4 Transactions	\$4,665.54
Fund 456 - MVH Restricted Totals	Invoice 4 Transactions	\$4,665.54

Fund 600 - Cumulative Cap Imprv(CIG)(S2379)

Department 02 - Public Works

Program 020000 - Main

Account 52330 - Street , Alley, and Sewer Material

334 - Irving Materials, INC	20-Concrete Materials Class A stone-Atwater & Fess	BC 2024-012	08/30/2024	736.00
334 - Irving Materials, INC	20-Concrete Materials class A Stone-Atwater	BC 2024-012	08/30/2024	1,195.00
334 - Irving Materials, INC	20-Concrete Materials class A Stone-Sunflower & Countryside	BC 2024-012	08/30/2024	1,098.00
334 - Irving Materials, INC	20-Concrete Materials class A Stone-Eddington Ct	BC 2024-012	08/30/2024	482.00

Account 52330 - Street , Alley, and Sewer Material Totals	Invoice 4 Transactions	\$3,511.00
Program 020000 - Main Totals	Invoice 4 Transactions	\$3,511.00



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Department 02 - Public Works Totals		Invoice 4	\$3,511.00
		Transactions	
Fund 600 - Cumulative Cap Imprv(CIG)(S2379) Totals		Invoice 4	\$3,511.00
		Transactions	
Fund 601 - Cumulative Capital Devlp(S2391)			
Department 02 - Public Works			
Program 020000 - Main			
Account 52330 - Street , Alley, and Sewer Material			
5149 - E&B Paving, INC	20-Credit for Asphalt Millings 05/28/24 9.55 x 6	BC 2023-093A 08/30/2024	(57.30)
5149 - E&B Paving, INC	20-Credit for Asphalt Millings 06/17/24 6 x 23.03	BC 2023-093A 08/30/2024	(138.18)
5149 - E&B Paving, INC	20-Asphalt for Paving 07/24/24 Atwater	BC 2023-093A 08/30/2024	2,376.32
5149 - E&B Paving, INC	20-Credit for Asphalt Millings 07/16/24 6 x 107.88	BC 2023-093A 08/30/2024	(647.28)
5149 - E&B Paving, INC	20-Credit for Asphalt Millings 07/29/24 6 x 180.99	BC 2023-093A 08/30/2024	(1,085.94)
Account 52330 - Street , Alley, and Sewer Material Totals		Invoice 5	\$447.62
		Transactions	
Program 020000 - Main Totals		Invoice 5	\$447.62
		Transactions	
Department 02 - Public Works Totals		Invoice 5	\$447.62
		Transactions	
Department 07 - Engineering			
Program 070000 - Main			
Account 54310 - Improvements Other Than Building			
249 - Crider And Crider, INC	07-CDBG Adams ST SW Proj-7/18-8/5/24- RELEASE RETAINAGE BD	BC 2023-094 08/30/2024	109.65
249 - Crider And Crider, INC	07-Moores Pk/SE Park (CN) 6/21/24-8/5/24- App 2	BC 2023-094 08/30/2024	1,540.46
5149 - E&B Paving, INC	07-Hawthorne/Weatherstone/Miller Greenway 06/26-08/01/24-App 2	BC 2023-103 08/30/2024	84,376.96
204 - State Of Indiana	07 - 1st St Reconstruction, CO #2-DES 1900399	08/30/2024	5,362.41



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Account 54310 - Improvements Other Than Building Totals	Invoice 4	\$91,389.48
	Transactions	
Program 070000 - Main Totals	Invoice 4	\$91,389.48
	Transactions	
Department 07 - Engineering Totals	Invoice 4	\$91,389.48
	Transactions	
Fund 601 - Cumulative Capital Devlp(S2391) Totals	Invoice 9	\$91,837.10
	Transactions	

Fund **610 - Vehicle Replacement Fund(S0012)**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **47120 - Sale of Property**

208 - City Of Bloomington Utilities

06-Gov Deals sale-unit 653 & 655 08/30/2024 27,000.00

Account 47120 - Sale of Property Totals	Invoice 1	\$27,000.00
	Transactions	
Program 060000 - Main Totals	Invoice 1	\$27,000.00
	Transactions	
Department 06 - Controller's Office Totals	Invoice 1	\$27,000.00
	Transactions	
Fund 610 - Vehicle Replacement Fund(S0012) Totals	Invoice 1	\$27,000.00
	Transactions	

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

Department **16 - Sanitation**

Program **160000 - Main**

Account **52420 - Other Supplies**

8658 - Kleindorfer's Hardware LLC

16-Simple Green to clean trucks 08/30/2024 13.99

Account 52420 - Other Supplies Totals	Invoice 1	\$13.99
	Transactions	

Account **53140 - Exterminator Services**

51538 - Economy Termite & Pest Control, INC

16-bi-monthly pest control-8/12/24 BC 2023-070 08/30/2024 125.00



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Account 53140 - Exterminator Services Totals		Invoice 1	\$125.00
		Transactions	
Account 53150 - Communications Contract			
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16-radio service in the trucks - August 2024	08/30/2024	572.05
Account 53150 - Communications Contract Totals		Invoice 1	\$572.05
		Transactions	
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287289748780X08192024	08/21/2024	41.76
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287297421132X08192024	08/21/2024	419.36
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-7/12-8/11/24-287327321618X08192024	08/21/2024	29.24
1079 - AT&T	28-CH/off site fac-long distance chgs 08/09/2023-BAN #849494015	08/21/2024	10.26
Account 53210 - Telephone Totals		Invoice 4	\$500.62
		Transactions	
Account 53510 - Electrical Services			
223 - Duke Energy	19-Fac Summary Elec Billing-06/27/24-08/01/2024	08/21/2024	22.25
Account 53510 - Electrical Services Totals		Invoice 1	\$22.25
		Transactions	
Account 53920 - Laundry and Other Sanitation Services			
19171 - Vestis Group, INC (FKA Aramark)	16-uniform rental (minus payroll ded)-08/07/24	08/30/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	16-uniform rental (minus payroll ded)-08/14/2024	08/30/2024	6.48
19171 - Vestis Group, INC (FKA Aramark)	16-Mat Services - 08/07/2024	08/30/2024	29.68
19171 - Vestis Group, INC (FKA Aramark)	16-Mat Services - 08/14/2024	08/30/2024	29.68
Account 53920 - Laundry and Other Sanitation Services Totals		Invoice 4	\$72.32
		Transactions	
Program 160000 - Main Totals		Invoice 12	\$1,306.23
		Transactions	
Department 16 - Sanitation Totals		Invoice 12	\$1,306.23
		Transactions	



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Fund **730 - Solid Waste (S6401)** Totals Invoice 12 \$1,306.23
 Transactions

Fund **800 - Risk Management(S0203)**

Department **10 - Legal**

Program **100000 - Main**

Account **52430 - Uniforms and Tools**

9210 - Bound Tree Medical, LLC	10- 3 recertified AEDs with carry case	08/30/2024	2,562.00
8613 - Crane's Leather & Shoe Shop, INC	10-Safety Shoes-C. Bengston 9.5 D-8/9/24	08/30/2024	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-Safety Shoes- F. Hays 10 D-8/7/24	08/30/2024	100.00
1448 - Shoe Carnival, INC	10-Safety Shoes-T. Carroll 10-4/26/24	08/30/2024	100.00
1448 - Shoe Carnival, INC	10-Safety Shoes- B. Chambers 12-4/15/24	08/30/2024	89.98
1448 - Shoe Carnival, INC	10-Safety Shoes- D. Chandler 13-3/22/24	08/30/2024	99.98
1448 - Shoe Carnival, INC	10-Safety Shoes-J. Creech 10-5/1/24	08/30/2024	94.98
1448 - Shoe Carnival, INC	10-Safety Shoes-T. Dukes 10.5-4/26/24	08/30/2024	89.98
1448 - Shoe Carnival, INC	10-Safety Shoes-A. Edwards 11-4/17/24	08/30/2024	74.98
1448 - Shoe Carnival, INC	10-Safety Shoes-K. Ennis 10-4/10/24	08/30/2024	84.98
1448 - Shoe Carnival, INC	10-Safety Shoes-C. Farmer 7.5-4/13/24	08/30/2024	79.99
1448 - Shoe Carnival, INC	10-Safety Shoes-S. French 10-4/11/24	08/30/2024	79.98
1448 - Shoe Carnival, INC	10-Safety Shoes-D. Gaither 8-4/18/24	08/30/2024	99.99
1448 - Shoe Carnival, INC	10-Safety Shoe-B. Hasty 11-4/21/24	08/30/2024	100.00
1448 - Shoe Carnival, INC	10-Safety Shoes-S. Hudson 13-4/19/24	08/30/2024	99.98
1448 - Shoe Carnival, INC	10-Safety Shoes- S. Ira 12-4/24/24	08/30/2024	100.00



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1448 - Shoe Carnival, INC	10-Safety Shoes-R. Jones 12-4/12/24	08/30/2024	79.98
1448 - Shoe Carnival, INC	10-Safety Shoes- S. Kluesner 8-4/24/24	08/30/2024	85.00
1448 - Shoe Carnival, INC	10-Safety Shoes-A. McHaley 10-4/25/24	08/30/2024	99.99
1448 - Shoe Carnival, INC	10-Safety Shoes-D. Melwid 9.5-4/24/24	08/30/2024	100.00
1448 - Shoe Carnival, INC	10-Safety Shoes- R. Mingee 10.5-3/22/24	08/30/2024	89.98
1448 - Shoe Carnival, INC	10-Safety Shoes-R. O'Shane 10-4/25/24	08/30/2024	89.98
1448 - Shoe Carnival, INC	10-Safety Shoes-B. Porter 12-4/10/24	08/30/2024	100.00
1448 - Shoe Carnival, INC	10-Safety Shoes-R. Rhodes 10-4/12/24	08/30/2024	89.99
1448 - Shoe Carnival, INC	10-Safety Shoes-B. Robertson 10.5-4/19/24	08/30/2024	100.00
1448 - Shoe Carnival, INC	10-Safety Shoe-F. Robinson 11-4/24/24	08/30/2024	79.98
1448 - Shoe Carnival, INC	10-Safety Shoes-V. Sauder 10-4/23/24	08/30/2024	74.98
1448 - Shoe Carnival, INC	10-Safety Shoes-B. Scroggins 9.5-4/17/24	08/30/2024	100.00
1448 - Shoe Carnival, INC	10-Safety Shoes-I. Serrano 10-4/22/24	08/30/2024	94.98
1448 - Shoe Carnival, INC	10-Safety Shoes-K. Sharp 11-4/12/24	08/30/2024	50.00
1448 - Shoe Carnival, INC	10-Safety Shoes-H. Smith 10.5-4/11/24	08/30/2024	100.00
1448 - Shoe Carnival, INC	10-Safety Shoes- D. Tahir 10.5-4/11/24	08/30/2024	99.99
1448 - Shoe Carnival, INC	10-Safety Shoes -S. Thomas 9-4/9/24	08/30/2024	100.00
1448 - Shoe Carnival, INC	10-Safety Shoes-S. Tierney 11-4/19/24	08/30/2024	100.00
1448 - Shoe Carnival, INC	10-Safety Shoes-F. Tiller 9.5-5/2/24	08/30/2024	100.00
1448 - Shoe Carnival, INC	10-Safety Shoes-J. White 12-4/17/24	08/30/2024	89.98
1448 - Shoe Carnival, INC	10-Safety Shoes-N. Steury 11.5-4/10/24	08/30/2024	84.98



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Account 53130 - Medical

8827 - Timothy R Brown

7671 - Roger Brian Shipley

Account **52430 - Uniforms and Tools** Totals

Invoice 37
Transactions \$5,866.63

10-reimburse CDL physical-8/2/24 08/30/2024 100.00

10-reimburse CDL physical-7/18/24 08/30/2024 100.00

Account **53130 - Medical** Totals
Invoice 2
Transactions \$200.00

Account 53420 - Worker's Comp & Risk

7792 - ONB Benefit Administration LLC (JWF Specialty)

7792 - ONB Benefit Administration LLC (JWF Specialty)

7792 - ONB Benefit Administration LLC (JWF Specialty)

10-Workers Comp Claims Admin Fee-6/1/24-6/1/25 08/30/2024 19,475.00

10- Workers Comp-07/24-07/31/2024 08/20/2024 13,437.55

10-Workers Comp-08/01-08/07/2024 08/20/2024 605.39

Account **53420 - Worker's Comp & Risk** Totals
Invoice 3
Transactions \$33,517.94

Account 53990 - Other Services and Charges

204 - State Of Indiana

10-Driver's license inquiry (102)-7/31/24 08/30/2024 102.00

Account **53990 - Other Services and Charges** Totals
Invoice 1
Transactions \$102.00

Program **100000 - Main** Totals
Invoice 43
Transactions \$39,686.57

Department **10 - Legal** Totals
Invoice 43
Transactions \$39,686.57

Fund **800 - Risk Management(S0203)** Totals
Invoice 43
Transactions \$39,686.57

Fund 801 - Health Insurance Trust

Department **12 - Human Resources**

Program **120000 - Main**

Account 53990 - Other Services and Charges

9375 - WEX Health INC (Chard, Snyder & Associates)

12-r Monthly Administrative Fee - July 2024 08/30/2024 1,433.60



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

Account 53990 - Other Services and Charges Totals		Invoice 1	\$1,433.60
Account 53990.1201 - Other Services and Charges Health Insurance		Transactions	
9375 - WEX Health INC (Chard, Snyder & Associates)	12-August 2024 Wellness Reimbursements	08/20/2024	200.00
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM	08/21/2024	793.85
Account 53990.1201 - Other Services and Charges Health Insurance Totals		Invoice 2	\$993.85
Program 120000 - Main Totals		Transactions	
Department 12 - Human Resources Totals		Invoice 3	\$2,427.45
Fund 801 - Health Insurance Trust Totals		Transactions	
Fund 802 - Fleet Maintenance(\$9500)		Invoice 3	\$2,427.45
Department 17 - Fleet Maintenance		Transactions	
Program 170000 - Main		Invoice 3	\$2,427.45
Account 52230 - Garage and Motor Supplies		Transactions	
50605 - Bauer Built, INC	17 - 315/80R225 tires for stock	08/30/2024	8,803.27
50605 - Bauer Built, INC	17 - 245/55R18XL Elite-Force tires(20) for stock	08/30/2024	2,808.00
4693 - Monroe County Tire & Supply, INC	17 - (1) 225/55R17 Yokohama Tour s tires for 510	08/30/2024	155.25
4693 - Monroe County Tire & Supply, INC	17 - Service call for right front tire on 4831 at Leonard spring	08/30/2024	697.75
4693 - Monroe County Tire & Supply, INC	17 - (8) ST235/85R16 UN302 Tires for 647	08/30/2024	1,122.00
4693 - Monroe County Tire & Supply, INC	17 - (4) Power King low boy & short brass stems for 476	08/30/2024	511.00
4693 - Monroe County Tire & Supply, INC	17 - Service call & Tire repair, Radial rear farm tube for 670	08/30/2024	265.81
4693 - Monroe County Tire & Supply, INC	17 - (2) Hankook TH31 Trailer tire 215/75R17.5 for 467	08/30/2024	600.50
Account 52230 - Garage and Motor Supplies Totals		Invoice 8	\$14,963.58
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

Account 52240 - Fuel and Oil

177 - Indiana Oxygen Company, INC	17 - (2) 100lb Propane cylinders & (1) 20 lb Propane cylinders	08/30/2024	169.65
177 - Indiana Oxygen Company, INC	17 - 33lb Propane Cylinder	08/30/2024	196.35
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - DEF fluid bulk (250.10 gallons)-8/1/24 BC 2023-105B	08/30/2024	597.74
Account 52240 - Fuel and Oil Totals		Invoice 3 Transactions	\$963.74

Account 52320 - Motor Vehicle Repair

4150 - Alexander's LLC	17 - #562 backing plates and grease seals	08/30/2024	282.00
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17 - credit for returned parts	08/30/2024	(167.30)
244 - Bloomington Ford, INC	17 - 4 Screws for 134	08/30/2024	11.24
796 - Interstate Battery System of Bloomington, INC	17 - batteries for City vehicles-MT-26R-8/7/24	08/30/2024	115.94
796 - Interstate Battery System of Bloomington, INC	17-batteries for City vehicles-31-MHD, MTP-65HD - 8/6/24	08/30/2024	591.00
796 - Interstate Battery System of Bloomington, INC	17 -batteries for City vehicles-DRY0070, MTP-65HD- 8/13/2024	08/30/2024	143.76
53385 - O'Reilly Automotive Stores, INC	17 - Coil Cleaner	08/30/2024	19.99
53385 - O'Reilly Automotive Stores, INC	17 - Liner Sealer for shop	08/30/2024	12.95
53385 - O'Reilly Automotive Stores, INC	17 - Torque mount for P134	08/30/2024	52.24
53385 - O'Reilly Automotive Stores, INC	17 - Control Arm Assembly for P134	08/30/2024	271.32
53385 - O'Reilly Automotive Stores, INC	17 - Transmission Mount, Engine mount, new CV shift for P134	08/30/2024	285.14
53385 - O'Reilly Automotive Stores, INC	17 - Rack & Pin for P134 & core charge	08/30/2024	1,005.41
16069 - Palmer Trucks, INC	17 - #774 gladhand and grip	08/30/2024	41.43
786 - Richard's Small Engine, INC	17 - #795 fuel shutoff solenoid	08/30/2024	269.08
19681 - Southeastern Equipment Co, INC	17 - #491 axle and kit	08/30/2024	2,513.56



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

54351 - Sternberg, INC	17 - Filter for Inventory	08/30/2024	102.22
582 - Town & Country Chrysler Dodge Jeep, INC	17 - Wheel nut for 220	08/30/2024	169.60
622 - Truck Country of Indiana, INC (Stoops Freightliner	17 - Rearview mirror heater for 965	08/30/2024	68.15
622 - Truck Country of Indiana, INC (Stoops Freightliner	17 - Switch-air RKR int for 965	08/30/2024	87.53
7555 - VoMac Truck Sales & Service INC	17 - LH & RH Mirror for 961	08/30/2024	1,421.36
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - Z37 Top Cop Brake Pads for 1706	08/30/2024	159.98
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - (2) Front & Rear Disc Brake Rotors for 1706	08/30/2024	422.38
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - credit for returned Core on Fuel injection kit	08/30/2024	(180.00)
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	17 - 1 qt Mercon LV (transmission fluid) for Stock	08/30/2024	89.04
Account 52320 - Motor Vehicle Repair Totals		Invoice 24 Transactions	<u>\$7,788.02</u>
Account 52420 - Other Supplies			
177 - Indiana Oxygen Company, INC	17 - torch and welding gases	08/30/2024	298.53
8658 - Kleindorfer's Hardware LLC	17 - 20' of clear vinyl tubing for shop	08/30/2024	24.00
8181 - Lawson Products, INC	17 - (16) 14 UI heat seatbutt connectors for shop DNI	08/30/2024	66.95
Account 52420 - Other Supplies Totals		Invoice 3 Transactions	<u>\$389.48</u>
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	06-cell phone chgs 07/12-08/11/24-Inv. 287289748780X08192024	08/21/2024	43.18
13969 - AT&T Mobility II, LLC	06-Unlim'td LTE Laptp/Hotspt-7/12-8/11/24-287327321618X08192024	08/21/2024	29.24
1079 - AT&T	28-CH/off site fac-long distance chgs 08/09/2023-BAN #849494015	08/21/2024	7.32
Account 53210 - Telephone Totals		Invoice 3 Transactions	<u>\$79.74</u>
Account 53510 - Electrical Services			



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

223 - Duke Energy	19-Fac Summary Elec Billing-06/27/24-08/01/2024	08/21/2024	24.62
	Account 53510 - Electrical Services Totals	Invoice 1	<hr/> \$24.62
		Transactions	
Account 53620 - Motor Repairs			
4474 - Ken's Westside Service & Towing, LLC	17-tow Unit #291-8/5/24-radiator leaking	08/30/2024	95.00
	Account 53620 - Motor Repairs Totals	Invoice 1	<hr/> \$95.00
		Transactions	
	Program 170000 - Main Totals	Invoice 43	<hr/> \$24,304.18
		Transactions	
	Department 17 - Fleet Maintenance Totals	Invoice 43	<hr/> \$24,304.18
		Transactions	
	Fund 802 - Fleet Maintenance(\$9500) Totals	Invoice 43	<hr/> \$24,304.18
		Transactions	
Fund 804 - Insurance Voluntary Trust			
Department 12 - Human Resources			
Program 120000 - Main			
Account 53990.1271 - Other Services and Charges Section 125 - URM- City			
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM	08/19/2024	32.48
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM	08/19/2024	183.19
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM	08/19/2024	25.00
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM	08/20/2024	10.00
9375 - WEX Health INC (Chard, Snyder & Associates)	12-City URM	08/21/2024	595.71
	Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice 5	<hr/> \$846.38
		Transactions	
Account 53990.1283 - Other Services and Charges Health Savings Account			
9375 - WEX Health INC (Chard, Snyder & Associates)	12-HSA Employee Contributions 8-23-24	08/22/2024	26,842.82
	Account 53990.1283 - Other Services and Charges Health Savings Account Totals	Invoice 1	<hr/> \$26,842.82
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

Program 120000 - Main Totals	Invoice 6	\$27,689.20
	Transactions	
Department 12 - Human Resources Totals	Invoice 6	\$27,689.20
	Transactions	
Fund 804 - Insurance Voluntary Trust Totals	Invoice 6	\$27,689.20
	Transactions	

Fund **986 - GO Bonds 2022**

Department **06 - Controller's Office**

Program **060000 - Main**

Account **54510 - Other Capital Outlays**

16 - Butler, Fairman & Seufert, INC

07-High Street Multiuse Path and Intersections 06/01/24-06/30/24	BC 2024-040	08/30/2024	17,418.00
Account 54510 - Other Capital Outlays Totals	Invoice 1		\$17,418.00
	Transactions		
Program 060000 - Main Totals	Invoice 1		\$17,418.00
	Transactions		
Department 06 - Controller's Office Totals	Invoice 1		\$17,418.00
	Transactions		
Fund 986 - GO Bonds 2022 Totals	Invoice 1		\$17,418.00
	Transactions		

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

08-FS#1 Construction Project-Pay App #7 BC 2023-081 08/30/2024 54,411.58

18844 - First Financial Bank, N.A.

08-FS#1 Construction Proj-HFI-Project 004322-Pay App 7A BC 2023-080 08/30/2024 5,115.40

18844 - First Financial Bank, N.A.

08-FS#1 Construction Proj-HFI-Project 004322-Pay App 6A BC 2023-080 08/30/2024 7,543.10

10745 - Fox Construction Company, INC

08-FS#1 Construction Project-Pay App #8 BC 2023-078 08/30/2024 259,624.55

321 - Harrell Fish, INC (HFI)

08-FS#1 Construction Project-Project 004322-Pay App 7A BC 2032-080 08/30/2024 97,192.60



Board of Public Works Claim Register

Invoice Date Range 08/17/24 - 08/30/24

321 - Harrell Fish, INC (HFI)	08-FS#1 Construction Project-Project 004322-Pay App 6A	BC 2032-080	08/30/2024	143,318.90
503 - Reed And Sons Construction, INC	08-FS#1 Project-2/29/2024-Pay App #4 (#24435)	BC 2023-079	08/30/2024	124,242.36
10745 - Fox Construction Company, INC	08-Repayment #3 (FINAL)-FS#1 Const. Proj- Pay App #1	BC 2023-078	08/21/2024	86,918.42
	Account 54510 - Other Capital Outlays Totals		Invoice 8	<u>\$778,366.91</u>
			Transactions	
	Program 08FIR1 - Fire Station 1 Totals		Invoice 8	<u>\$778,366.91</u>
			Transactions	
Program 08FIR3 - Fire Station 3				
Account 54510 - Other Capital Outlays				
6985 - Martin Riley, INC	08-Construction documents-FS#3-Add'n & Renovation-thru 7/31/24		08/30/2024	30,160.00
	Account 54510 - Other Capital Outlays Totals		Invoice 1	<u>\$30,160.00</u>
			Transactions	
	Program 08FIR3 - Fire Station 3 Totals		Invoice 1	<u>\$30,160.00</u>
			Transactions	
Program 08FIRA - Fire Shower's West				
Account 54510 - Other Capital Outlays				
6378 - ANN-KRISS, LLC	08-mobilization/prep-build 40" tall counter wall new Admin Off		08/30/2024	4,000.00
	Account 54510 - Other Capital Outlays Totals		Invoice 1	<u>\$4,000.00</u>
			Transactions	
	Program 08FIRA - Fire Shower's West Totals		Invoice 1	<u>\$4,000.00</u>
			Transactions	
	Department 06 - Controller's Office Totals		Invoice 10	<u>\$812,526.91</u>
			Transactions	
	Fund 987 - Econ Dev LIT Bonds of 2022 Totals		Invoice 10	<u>\$812,526.91</u>
			Transactions	
	Grand Totals		Invoice 388	<u><u>\$2,503,497.83</u></u>
			Transactions	

REGISTER OF CLAIMS
Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
08/30/24	Claims				\$2,503,497.83
					<u>\$2,503,497.83</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$2,503,497.83

Dated this 27th day of August year of 2024

 Kyla Cox Deckard, President

 Elizabeth Karon, Vice President

 James Roach, Secretary

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

Fiscal Office _____