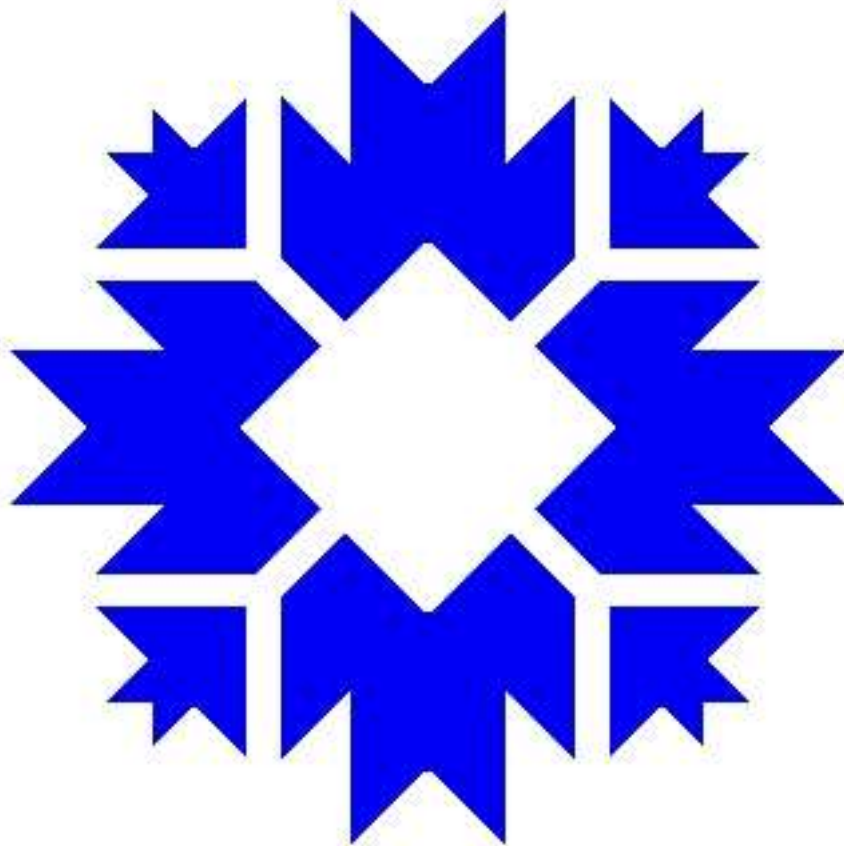


**Board of Public Works**

**Meeting July 24, 2018**



**AGENDA  
BOARD OF PUBLIC WORKS**

A Regular Meeting of the Board of Public Work to be held Tuesday, July 24, 2018 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

- I. MESSAGES FROM BOARD MEMBERS**
- II. PETITIONS & REMONSTRANCES**
- III. CONSENT AGENDA**
  1. Approval of Minutes – July 10, 2018
  2. Resolution 2018-76: Use of Public Street for Banneker Community Center Block Party (Friday, 7/27)
  3. Resolution 2018-77: Use of Public Street for First United Methodist Church Annual Picnic (Saturday, 9/8-Sunday, 9/9)
  4. Resolution 2018-78: Use of Public Street for Japanese Summer Event Festival Block Party (Sunday, 8/25)
  5. Resolution 2018-81: Use of Public Street and Sidewalk for Second Baptist Church Annual Picnic (Saturday, 8/18)
  6. Request for Noise Permit from Parks and Recreation for Additional Events in 2018 (7/20-9/21)
  7. Approval of Payroll
- IV. NEW BUSINESS**
  1. Resolution 2018-79: Uphold Order to Seal Unsafe Structure at 1702 W. 8<sup>th</sup> Street
  2. Resolution 2018-80: Uphold Order to Seal Unsafe Structure at 1016 W. Kirkwood Avenue
  3. Approve Change Orders #3 - #6 with Groomer Construction for the Rockport Road Sidewalk Project
  4. Request Permission for Use of Public Right of Way In Excess of 14 Days for Building Maintenance from Sarge Property Management at 100 E. Kirkwood Avenue
  5. Request Permission for Use of Public Right of Way for Dumpster Placement for Move-in and Move-out from Smallwood Apartment Complex at 455 N. College Avenue
  6. Approve Change Order #6 with Neidigh Construction for Animal Shelter Renovation Project
  7. Award Untreated Salt to Compass Minerals America Inc. and Treated Salt to Cargill, Inc.
- V. STAFF REPORTS & OTHER BUSINESS**
- VI. APPROVAL OF CLAIMS**
- VII. ADJOURNMENT**

Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812-349-3410 or email [public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov).

The Board of Public Works meeting was held on Tuesday, July 10, at 5:32 pm in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana, with Kyla Cox Deckard presiding.

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

Present: Kyla Cox Deckard  
Beth Hollingsworth  
Dana Palazzo

**ROLL CALL**

City Staff: Mike Arnold – Housing & Neighborhood  
Development  
Sean Starowitz – Economic & Sustainable  
Development  
Adam Wason – Public Works  
Phil Peden – City of Bloomington Utilities  
Dan Backler – Planning & Transportation  
Christina Smith – Public Works  
Jackie Moore – City Legal  
Valerie Hosea – Public Works

None

**MESSAGES FROM  
BOARD MEMBERS**

None

**PETITIONS &  
REMONSTRANCES**

**TITLE 6 VIOLATIONS**

Mike Arnold, with Housing & Neighborhood Development, presented the request for Permission to Abate 408 E. 6th St. See meeting packet for further details.

**Permission to Abate 408  
E. 6th St.**

Palazzo asked if the notices were returned by the post office.

Arnold explained some were returned.

Hollingsworth asked if the notifications are sent via registered mail.

Arnold said staff will use certified mail sometimes.

Hollingsworth made a motion to approve the request for Permission to Abate 408 E. 6th St. Palazzo seconded. The motion passed. Abatement approved.

Arnold presented the request for Permission to Abate 2520 W. 3<sup>rd</sup> St. See meeting packet for further details.

**Permission to Abate 2520  
W. 3<sup>rd</sup> St**

Palazzo made a motion to approve the request for Permission to Abate 2520 W. 3rd St. Hollingsworth seconded. The motion passed. Abatement approved.

1. Approval of Minutes – June 26, 2018
2. Request from IU for Temporary Sidewalk Closure at 717 E. 8th St.
3. Resolution 2018-66: Allow Mobile Vendor to Renew License to Operate in the Public Right-of-Way (Kona Ice #1)
4. Resolution 2018-67: Allow Mobile Vendor License to Operate in the Public Right-of-Way (Wever’s Smoke Eaters)
5. Resolution 2018-68: Allow Pushcart Vendor License to Operate in the Public Right-of-Way (Dats Cajun & Creole)
6. Resolution 2018-69: Use of City Streets for Prospect Hill Neighborhood Association Street Painting Party (Saturday, 8/4)
7. Resolution 2018-70: Use of City Streets for Tamarron Homeowners Association Block Party (Saturday, 9/29)
8. Resolution 2018-71: Use of City Streets for Winslow Farm Community Association Block Party (Saturday, 8/4)
9. Resolution 2018-72: Use of Downtown Public Trees for the Wrapped in Love Event (October – March)
10. Approve Asset Management Web Interface Software Upgrade Contract Addendum #1
11. Approval of Payroll for 7/6/18 in the amount of \$400,188.27

**CONSENT AGENDA**

Palazzo made a motion to remove Resolution 2018-70: Use of City Streets for Tamarron Homeowners Association Block Party (Saturday, 9/29) from the Consent Agenda.

Ron Thompson, with the Tamarron Homeowners Association, expressed his concerns about the road closure for Resolution 2018-70: Use of City Streets for Tamarron Homeowners Association Block Party (Saturday, 9/29). He believes the street is not blocked off properly and does not allow motorists with sufficient notice of the closure when approaching. He also explained he feels that the clean-up has not been done effectively. He also was concerned with motorists using his driveway as a place to turn around.

Adam Wason, with Public Works, suggested tabling this agenda item to allow staff time to coordinate and address Thompson’s issues.

Carol Damon, with the Tamarron HOA, explained they were not aware of the need for a sign announcing the closure. However, this year they have rented the proper signage. She explained the HOA

has never received a complaint about this event. She added that Thompspon's driveway is a common area that is owned by the HOA.

Palazzo asked if the newly incorporated signage would serve as a barrier as well.

Starowitz said it would not.

Wason noted that the City approves the MOT plan but does not supervise these types of events. It is the responsibility of the HOA to comply with the plans as approved.

Thompson explained he is concerned that the HOA will not comply.

Palazzo made a motion to approve Resolution 2018-70: Use of City Streets for Tamarron Homeowners Association Block Party (Saturday, 9/29). Hollingsworth seconded. The motion passed. Resolution 2018-70 approved.

Wason said he will work with the HOA to ensure that the signage is placed properly.

Hollingsworth made a motion to approve the items on the Consent Agenda minus Item #7. Palazzo seconded. The motion passed. Consent Agenda approved.

### **OLD BUSINESS**

Wason presented the extension Request for Noise Permit for CBU Construction on S. Walnut St. from Monon Dr. to Davis St.

**Request for Noise Permit for CBU Construction on S. Walnut St. from Monon Dr. to Davis St.**

Phil Peden, with City of Bloomington Utilities, explained that crews may not need this extra time as they have made significant progress. Work would not begin before 6:30 a.m. and it would not continue beyond 11 p.m. from now until Aug. 8<sup>th</sup>.

Cox Deckard asked if surrounding residents were notified of the public meeting where the request would be discussed.

Peden confirmed.

Hollingsworth made a motion to approve the Extension Request for Noise Permit for CBU Construction on S. Walnut St. from Monon Dr. to Davis St. from 7/10/18 – 8/8/18 between 6:30 a.m. and 11 p.m. Palazzo seconded. The motion passed. Noise permit approved.

### **NEW BUSINESS**

Arnold presented Resolution 2018-73: Uphold Order to Seal

**Resolution 2018-73:**

Structure at 1426 W. 15th St. See meeting packet for further details.

**Uphold Order to Seal Structure at 1426 W. 15<sup>th</sup> St.**

Hollingsworth asked if the owners complied with the previous request.

Arnold explained the owners complied with the original request. However, the structure is open again. Once the order is approved, the owners will have 10 days to comply.

Palazzo made a motion to approve Resolution 2018-73: Uphold Order to Seal Structure at 1426 W. 15th St. Hollingsworth seconded. The motion passed. Resolution 2018-73 approved.

Starowitz presented Resolution 2018-74: Use of Metered Parking for WCLS Music Festival (Saturday, 9/22). See meeting packet for further details.

**Resolution 2018-74: Use of Metered Parking for WCLS Music Festival (Saturday, 9/22)**

Hollingsworth made a motion to Resolution 2018-74: Use of Metered Parking for WCLS Music Festival (Saturday, 9/22). Palazzo seconded. The motion passed. Resolution 2018-74 approved.

Starowitz presented Amended Resolution 2018-41: Use of City Streets for Bloomington PRIDE (8/24-8/26). See meeting packet for further details.

**Approve Amended Resolution 2018-41: Use of City Streets for Bloomington PRIDE (8/24-8/26)**

Hollingsworth asked if there have been any complaints from surrounding business owners.

Jenae Cummings, with Bloomington PRIDE, said they have not received any complaints.

Palazzo made a motion to Amended Resolution 2018-41: Use of City Streets for Bloomington PRIDE (8/24-8/26). Hollingsworth seconded. The motion passed. Amended Resolution 2018-41 approved.

Dan Backler, with Planning & Transportation, presented the Request from Gilliatte for Temporary Lane Restrictions on E. 3rd St.. See meeting packet for further details.

**Request from Gilliatte for Temporary Lane Restrictions on E. 3rd St.**

Cox Deckard asked for clarification about the dates of the Washington St. full closure.

Tom Ritman, with Gilliatte, explained that on July 11<sup>th</sup> at 8 p.m. the street would be closed until the 6 a.m. on July 12<sup>th</sup>, and again on the evening of Aug. 1<sup>st</sup> until the morning of Aug. 2<sup>nd</sup>.

Cox Deckard asked if noise permit would be needed for the night work.

Wason suggested waiving the ordinance as noise could be created from the work.

Hollingsworth made a motion to approve the Request from Gilliatte for Temporary Lane Restrictions on E. 3rd St. Palazzo seconded. The motion passed. Closure approved.

Backler, presented Amendment #1 to Phase 1 of Memorandum of Understanding with Weddle Brothers for Graduate Hotel. See meeting packet for further details.

**Approve Amendment #1 to Phase 1 of Memorandum of Understanding with Weddle Brothers for Graduate Hotel**

Hollingsworth asked about the projected date of completion.

Blake Rowe, with Weddle Brothers, said the project would be completed by Oct. 5<sup>th</sup>.

Palazzo made a motion to approve Amendment #1 to Phase 1 of Memorandum of Understanding with Weddle Brothers for Graduate Hotel. Hollingsworth seconded. The motion passed. Amended contract approved.

Backler presented Resolution 2018-75: Permission to Encroach into the Public Right-of-Way with Awning at 105 S. Rogers St. See meeting packet for further details.

**Resolution 2018-75: Permission to Encroach into the Public Right-of-Way with Awning at 105 S. Rogers St.**

Hollingsworth made a motion to approve Resolution 2018-75: Permission to Encroach into the Public Right-of-Way with Awning at 105 S. Rogers St. Palazzo seconded. The motion passed. Resolution 2018-75 approved.

Backler presented the Request from All Phase Remodeling & Restoration, Inc. for Temporary Use of Public Right-of-Way at W. 7th St & N. College Ave. See meeting packet for further details.

**Request from All Phase Remodeling & Restoration, Inc. for Temporary Use of Public Right-of-Way at W. 7<sup>th</sup> St & N. College Ave.**

Palazzo asked about the request to use the loading zone.

Backler explained that would be for one day.

Cox Deckard asked about the closure dates.

Backler said the dates requested are 7/11/18 – 9/15/18.

Palazzo made a motion to approve the Request from All Phase Remodeling & Restoration, Inc. for Temporary Use of Public Right-of-Way at W. 7th St & N. College Ave. Hollingsworth seconded. The motion passed. Right-of-Way use approved.

Ryan Daily, with Parking Garage Operations, presented the Contract  
BPW 7-10-18

**Approve Contract with**  
Page 5

with Danco Roofing for Walnut Street Garage Stairwell Roof Repair Project.

**Danco Roofing for Walnut Street Garage Stairwell Roof Repair Project**

Hollingsworth asked for clarification about the dates.

Daily said the anticipated dates are 8/6/18-8/17/18

Hollingsworth made a motion to approve the Contract with Danco Roofing for Walnut Street Garage Stairwell Roof Repair Project. Palazzo seconded. The motion passed. Contract approved.

Wacon provided the following announcements:

**STAFF REPORTS & OTHER BUSINESS**

- Heat: He reminded the public to never leave animals inside of vehicles during hot weather.
- Title 6: The resident of 2611 E. Roundhill Ln. has taken the Board’s approval of an abatement for that property to the Monroe County Circuit Court, so the abatement is on hold.
- I-69 Construction: INDOT is looking into providing traffic control with private security companies. The Seymour INDOT office has planned work for the State Road 46 Bridge that was outside of the scope of the project. This will be a project separate from the I-69 project. INDOT is in touch with the IU Athletics Department to coordinate football games and the road work.

Cox Deckard asked if the new project would begin after the 3<sup>rd</sup> St. Bridge is complete.

Wason confirmed.

Wason addressed the following item(s) on the claims register: Cargo Van Payment.

**APPROVAL OF CLAIMS**

Hollingsworth moved to approve the Claims Register for 6/30/18 to 7/13/18 in the amount of \$1,417,178.85. Cox Deckard seconded. The motion passed. Claims approved.

Cox Deckard called for adjournment. Meeting adjourned at 6:27 p.m.

**ADJOURNMENT**

Accepted by:

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

\_\_\_\_\_  
Beth Hollingsworth, Vice-president



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Dana Palazzo, Secretary

Date:

Attest to:



## Board of Public Works Staff Report

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**Project/Event:** Banneker Community Center Block Party

**Petitioner/Representative:** Parks and Recreation

**Staff Representative:** Sean M. Starowitz

**Meeting Date:** July 24, 2018

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Banneker Community Center is a City of Bloomington Parks and Recreation Facility that sponsors an end of summer celebration each year for summer programs participants, their families, neighbors and community partners.

Banneker Community Center is requesting permission to hold their block party, on Friday, July 27, 2018 on North Elm Street from West 7<sup>th</sup> Street to West 8<sup>th</sup> Street. The street closure will be between the hours of 3:00 p.m. to 8:30 p.m., with the actual event between the hours of 5:30 p.m. to 8:00 p.m. The Banneker Community Center will provide food, music, and talent show. A noise permit is also included in the request. They have requested a noise waiver.

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**Recommendation and Supporting Justification:** Staff supports the street closure for Banneker Community Center Block Party.

**Recommend**  **Approval**  **Denial** by Sean M. Starowitz

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2018-76**

**Banneker Community Center Block Party**

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

WHEREAS, the Banneker Community Center is desirous of using North Elm Street between West 7<sup>th</sup> Street and West 8<sup>th</sup> Street for a Neighborhood Block Party; and

WHEREAS, the Banneker Community Center (hereinafter “Sponsor”) is owned and operated by the City of Bloomington Parks and Recreation Department, and events such as this one have been sponsored in the past without Public Works receiving any complaints, and the Board supports neighborhood events that are free and open to the public.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Bloomington Board of Public Works declares that North Elm Street, between West 7th and West 8th Streets, shall be temporarily closed to motor vehicles from 3:00 p.m. until 8:30 p.m. on Friday, July 27, 2018, for the purpose of staging a block party with the actual event between the hours of 5:30 p.m. to 8:00 p.m.
2. The Sponsor shall be responsible for posting “no parking” signs at least 24 hours in advance of the street closing. Temporary “no parking” signs may be obtained from the City of Bloomington Department of Public Works.
3. The Sponsor shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The Sponsor agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Sponsor agrees to close the street not before 3:00 p.m. on Friday, July 27, 2018 and to remove barricades and signage by 8:30 p.m. on Friday, July 27, 2018.
4. The Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
5. The Sponsor shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
6. 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 event.
7. The Sponsor agrees to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food or drink residue, picking up litter, sweeping any broken glass, and

Resolution 2018-76

emptying and removal of trash cans. Clean-up after the event shall be completed by 8:30 p.m. on the day of the event.

8. \_\_\_\_\_, 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 \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018.

BOARD OF PUBLIC WORKS

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Beth H. Hollingsworth, Vice-President

\_\_\_\_\_  
Erik Pearson  
For Parks and Recreation

\_\_\_\_\_  
Dana Palazzo, Secretary

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



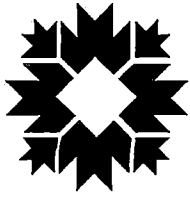
**Red line is area that will be blocked off. White hexagons are T-3 road barriers blocking off this section of Elm street. “No” symbols represent no parking signs along the area. Other signage will be signs indicating the upcoming closure.**

**The four way stop at 7<sup>th</sup> and Elm will remain open to those continuing on 7<sup>th</sup> street or going south on Elm. The same can be said for the intersection of 8<sup>th</sup> and Elm which will remain open to those continuing onto North Elm by Girls Inc.**

 =1 waste bin and recycling bin

 =No parking signs

 =T-3 Road barriers



CITY OF BLOOMINGTON

# SPECIAL EVENT APPLICATION

July 24

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:	Erik Pearson		
Contact Phone:	812-349-3734	Mobile Phone:	812-322-8982
Title/Position:	Program/Facility Coordinator		
Organization:	Banneker Community Center		
Address:	930 W. 7 <sup>th</sup> Street		
City, State, Zip:	Bloomington, Indiana 47404		
Contact E-Mail Address:	<a href="mailto:pearsons@bloomington.in.gov">pearsons@bloomington.in.gov</a>		
Organization E-Mail and URL:	Bloomington.in.gov/parks		
Org Phone No:	812-349-3735	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:	
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### 3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input checked="" type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	7-27-18		
Time of Event:	Date: 7-27-18 End: 8:00 pm	Start: 5:30 pm	Date: 7-27-18
Setup/Teardown time Needed	Date: 7-27-18 8:30 pm	Start: 3:00 pm	Date: 7-27-18    End:
Calendar Day of Week:	Friday		
Description of Event:	Block party to celebrate the end of the Banneker Summer Camp. Will be blocking off Elm street in between 7 <sup>th</sup> and 8 <sup>th</sup> for food and seating and other activities.		
Expected Number of Participants:	100	Expected # of vehicles (Use of Parking Spaces to close): 8 street parking spaces on Elm	

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

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

8.

**CHECKLIST**

<input checked="" type="checkbox"/> <input type="checkbox"/>	Determine what type of Event
<input checked="" type="checkbox"/> <input type="checkbox"/>	Complete application with attachment <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"/>	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)

**For City Of Bloomington Use Only**

Date Received:	Received By:	Date Approved:	Approved By:
	Economic & Sustainable Development		
	Bloomington Police	7-11	Oldham
	Bloomington Fire		
	Planning & Transportation	7-11	Backler
	Transit		
	Public Works		
	Board of Public Works		





CITY OF BLOOMINGTON

# NOISE PERMIT

City of Bloomington  
401 N. Morton St., Suite 120  
Bloomington, Indiana 47404  
812-349-3589

## Application and Permit Information

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

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

Contact Christina Smith with any questions: (812) 349-3589 or [smithc@bloomington.in.gov](mailto:smithc@bloomington.in.gov)

## Event and Noise Information

Name of Event:	Banneker Block Party		
Location of Event:	Banneker Community Center-Elm Street between 7 <sup>th</sup> and 8 <sup>th</sup>		
Date of Event:	7-27-18	Time of Event:	Start: 5:30
Calendar Day of Week:	Friday		End: 8:00
Description of Event:	Block party to celebrate end of summer camp at Banneker. Music and other audible noises will be played for a talent show in the area blocked off on Elm Street. Other activities will also be present.		
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

## Applicant Information

Name:	Erik Pearson		
Organization:	Banneker Community Center	Title:	Program/Facility Coordinator
Physical Address:	930 W. 7 <sup>th</sup> Street		
Email Address:	<a href="mailto:pearsons@bloomington.in.gov">pearsons@bloomington.in.gov</a>	Phone Number:	812-349-3734
Signature:	<i>Erik Pearson</i>	Date:	7-10-18

## 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.

# Waste and Recycling Management Plan Template

Event name: Banneker Block Party  
 Number of expected attendees: 100 \_\_\_\_\_  
 Number of food vendors: 0 \_\_\_\_\_  
 Number of other vendors: 0 \_\_\_\_\_

**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.

**Food, plates, plastic cups, napkins, etc**  
**We will have waste bins for the food and recycling containers for all plastic/mixed paper items.**

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.

**-Signage will be in place throughout Elm Street as well as within the Banneker Gym directing attendees on how to separate recyclables and where waste can be thrown away. Waste bins will be located in the street on either end of the food and seating areas, as well as inside the Banneker gym by both gym entrance locations. I will educate my staff at Banneker on these, and our building supervisor Pauline Gingles will be the lead for the collection. Staff will be located throughout each area near waste bins reminding participants to separate and throw away items.**

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.

**We do not have any vendors or volunteers for this event. All staff will be briefed on the details of this plan during a weekly staff meeting.**

**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.

**We will have signage at each waste location describing how to separate recyclables. Large waste bins will be located in each location along with one recycling bin next to each.**

**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.

**Each staff will be responsible for their area as they will be divided throughout the event. Pauline Gingles will be our lead on waste management and will monitor the bins for potential overflow.**

**EXAMPLE: 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 the Banneker Community Center Summer Block Party.

The Board of Public Works meeting to hear this request will be July 24th, 2018. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 p.m.

The proposal for the Banneker Community Center Summer Block Party will be on file and may be examined in the Public Works office on the Friday July 20th prior to the Tuesday July 24th meeting.

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

BOARD OF PUBLIC WORKS  
CITY OF BLOOMINGTON, INDIANA

PETITIONER: Erik Pearson-Program/Facility Coordinator-Banneker Community Center  
DATE: July 10<sup>th</sup>, 2018



## Board of Public Works Staff Report

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**Project/Event:** The First United Methodist Church Annual Picnic

**Petitioner/Representative:** The First United Methodist Church

**Staff Representative:** Sean Starowitz

**Meeting Date:** July 24, 2018

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The First United Methodist Church of Bloomington is seeking to hold their annual community picnic on Sunday, September 9, 2018. It will be a special event open to the public.

For the event, the First United Methodist Church is requesting the closure of E. 4<sup>th</sup> Street from South Washington to South Lincoln streets from 4:00 p.m. on Saturday, September 8, 2018 until 4:00 p.m. on Sunday, September 9, 2018. They are not requesting a noise waiver for this year's event.

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**Recommendation and Supporting Justification:** Staff supports the request.

**Recommend**  **Approval**  **Denial by** Sean Starowitz

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2018-77**

**FIRST UNITED METHODIST CHURCH ANNUAL PICNIC**

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

WHEREAS, the First United Methodist Church has requested use of city streets to conduct a Special Event in the form of a community picnic; and,

WHEREAS, the First United Methodist Church 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 approves the Special Event herein described, subject to the following conditions:

1. The City agrees that all or a portion of the following City streets and sidewalks may be utilized to conduct the First United Methodist Church picnic from 6:00 p.m. on Saturday, September 8, 2018, until 4:00 p.m. on Sunday, September 9, 2018: East 4<sup>th</sup> Street between South Washington and South Lincoln Streets.
2. The First United Methodist Church shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary “No Parking” signs may be obtained from the City’s Department of Public Works.
3. The First United Methodist Church shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The First United Methodist Church agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The First United Methodist Church agrees to close the streets not before 4:00 p.m. on Saturday, September 8, 2018 and to remove barricades and signage by 4:00 p.m. on Sunday, September 9, 2018.
4. The First United Methodist Church will be responsible for removing all trash, picking up litter and removing any “No Parking” signs posted as part of the event. Cleanup shall be completed by 4:00 p.m. on Sunday, September 9, 2018.
5. The Board of Public Works herein 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.
6. The First United Methodist Church shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
7. In consideration for the use of the City’s property and to the fullest extent permitted by law, the First United Methodist Church, 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,

Resolution 2018-77

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.

8. \_\_\_\_\_, 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 \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018.

BOARD OF PUBLIC WORKS:

FIRST UNITED METHODIST CHURCH:

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Beth H. Hollingsworth, Vice-President

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

\_\_\_\_\_  
Dana Palazzo, Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

FIRST METHODIST

COURTYARD

FIRST METHODIST

N ↑

TYPE III  
BARRICADES  
XX XX XX XX  
CROSSWALK

MUST BE OPEN  
AREA FOR  
GRILLS

20X30  
FOOD TENT

↑  
BOTH IN CENTER  
Between CURBS  
↓

TYPE III  
BARRICADES  
XX XX XX XX

4th Street

LARGE GATE GROUND LEVEL

CROSSWALK

W  
←

SMALL  
Gate

30X60  
DINING TENT

CHOOSE THE  
FLATTEST  
ground IN  
THIS AREA.

20X30  
MARQUE

30X60  
DINING TENT

E →

SMALL  
GATE

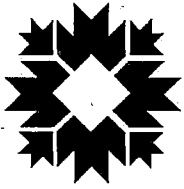
LARGE GATE  
DOCK Height

CATH FOREMAN  
317-840-7454

3rd Street

S ↓





CITY OF BLOOMINGTON

# 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:	Catherine Foreman		
Contact Phone:	812 245 0735	Mobile Phone:	317 840 7454
Title/Position:	Director of Administration and Pastoral Assistant		
Organization:	First United Methodist Church		
Address:	219 E 4th Street		
City, State, Zip:	Bloomington, IN 47408		
Contact E-Mail Address:	cforeman@fumcb.org		
Organization E-Mail and URL:	fumcb.org		
Org Phone No.:	812 332 6396	Fax No.:	

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

Organization Name:	None		
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 checked="" type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	September 9, 2018	
Time of Event:	Date: 9/9/18      Start: 11 am	Date: 9/9/18      End: 3 pm
Setup/Tear-down time Needed	Date: 9/8/18      Start: 4 pm	Date: 9/9/18      End: 4 pm
Calendar Day of Week:	Saturday Evening, Setup Tent in street. Sunday, Picnic and tear down	
Description of Event:	All Church and Community Picnic	
Expected Number of Participants:	200 - 300	Expected # of vehicles (Use of Parking Spaces to close): We have our own lot, but we do close parking on 4th between Washington and Lincoln

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

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

**8.**

**CHECKLIST**

<input type="checkbox"/>	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment <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"/>	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)

**For City Of Bloomington Use Only**

Date Received:	Received By:	Date Approved:	Approved By:
	Economic & Sustainable Development		
	Bloomington Police	<i>July 11</i>	<i>Oldham</i>
	Bloomington Fire		<i>Monroe - letter attached</i>
	Planning & Transportation	<i>7-11-18</i>	<i>D Backler</i>
	Transit		
	Public Works		
	Board of Public Works		



CITY OF BLOOMINGTON

# NOISE PERMIT

City of Bloomington  
401 N. Morton St., Suite 120  
Bloomington, Indiana 47404  
812-349-3589

## Application and Permit Information

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

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

Contact Christina Smith with any questions: (812) 349-3589 or [smithc@bloomington.in.gov](mailto:smithc@bloomington.in.gov)

## Event and Noise Information

Name of Event:			
Location of Event:			
Date of Event:		Time of Event:	Start:
Calendar Day of Week:			End:
Description of Event:			
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit:	

## Applicant Information

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

## FOR CITY OF BLOOMINGTON USE ONLY

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

<b>BOARD OF PUBLIC WORKS</b>	
_____	_____
Kyla Cox Deckard, President	Beth H. Hollingsworth, Vice-President
_____	_____
Date	Dana Palazzo, Secretary

## Waste and Recycling Management Plan Template

Event name: First United Methodist Church Annual Picnic  
 Number of expected attendees: 200 - 300  
 Number of food vendors: 0  
 Number of other vendors: 0

**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.

**EXAMPLE: 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 First United Methodist Church, Bloomington \_\_\_\_\_.

The Board of Public Works meeting to hear this request will be MONTH, DAY, YEAR. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 p.m.

The proposal for First United Methodist Church will be on file and may be examined in the Public Works office on the Friday, July 20, 2018 prior to the Tuesday, July 24, 2018 meeting.

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

BOARD OF PUBLIC WORKS  
CITY OF BLOOMINGTON, INDIANA

PETITIONER: Catherine Foreman

DATE: July 10, 2018

# FIRST METHODIST UNITED & OPEN

July 11, 2018

Chief Jason Moore  
300 E Fourth Street  
Bloomington, IN 47408

Dear Chief Moore,

Hello, neighbor! The First United Methodist Church at 219 East 4<sup>th</sup> street is once again planning an All Church Picnic on September 9 beginning at 11 am. I will be going before the Bloomington Board of Public Works to ask for a road closure of 4<sup>th</sup> Street between Washington and Lincoln.

The estimated time of closure is Saturday, September 8 at 4 pm – Sunday, September 9 at 3 pm. I wish to take a letter from you as representative of the Bloomington Fire Department to the Board of Public Works meeting which would state your approval of our event and of the street closing.

We realize our picnic is an inconvenience for the firehouse as you must alter your route when our block of 4<sup>th</sup> Street is closed. We have many safety concerns when such a large number (about 400) of our congregation gathers outside the building and utilizes the empty Post Office lot across the street. We hope and pray you will consider our request favorably once again as you have in years past.

Of course, we extend an invitation to our picnic to everyone at the firehouse and their families. We will be serving fried chicken, salads and watermelon—standard picnic fair. This year will also include a magician, possibly lawn bowling or croquet. We encourage you and your staff to attend as we always enjoy your company and have plenty to go around!

Looking forward to hearing from you,



Catherine Foreman  
Director of Administration and Pastoral Assistant

**Jason Moore**  
*Fire Chief*



**Roger Kerr**  
*Batt Chief / A Shift*

**Jayne Washel**  
*Deputy Chief*

**Travis Drescher**  
*Batt Chief / B Shift*

**Tania Daffron**  
*BC/Training*

**City of Bloomington Fire Department**

**Respect – Integrity - Service - Excellence**

**“Saving Lives and Protecting Property with Honor and Professionalism”**

**Neville Vaughan**  
*Batt Chief / C Shift*

July 10, 2018

Catherine Foreman  
219 East Fourth Street  
Bloomington, IN 47408-3503

Dear Ms. Foreman,

We have received your letter informing us of your request to close 4<sup>th</sup> street between Washington and Lincoln streets for an All Church Picnic event.

The fire department has no problem with the closing of 4<sup>th</sup> Street between Lincoln St and Washington Streets on Saturday, September 8, 2018 at 4:00 pm thru Sunday September 9, 2018 at 3:00 pm.

We appreciate you taking the time to inform us of this event in advance of the closing.

Sincerely,

A handwritten signature in black ink that reads "Jason Moore". The signature is written in a cursive, flowing style.

Jason Moore  
Fire Chief







## Board of Public Works Staff Report

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**Project/Event:** Japanese Summer Event Festival Block Party

**Petitioner/Representative:** Sean Forney, Susie Street Residents

**Staff Representative:** Sean Starowitz

**Meeting Date:** July 24, 2018

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Sean Forney is planning Japanese Summer Event Festival for Susie Street residents. He requests the Board's permission to temporarily close a public street to hold a neighborhood block party on Sunday, August 25, 2018 from 5 p.m. to 8 p.m. Set up will begin at 3 p.m., and be closed until 9 p.m.

This is the second year for this event. A Noise Permit application has been filled out so they may have amplified music. There will be food, crafts & music.

---

**Recommendation and Supporting Justification:** City Staff supports the street closure for South Susie Street for Japanese Summer Festival.

**Recommend**  **Approval**  **Denial by** Sean Starowitz

**BOARD OF PUBLIC WORKS  
RESOLUTION 2018-78**

**SUSIE STREET BLOCK PARTY  
JAPANESE SUMMER EVENT FESTIVAL**

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

**WHEREAS**, Sean Forney, representing Susie Street residents “Neighborhood” would like to have the City close South Susie Street to host Japanese Summer Event Festival Block Party; and

**WHEREAS**, the City of Bloomington encourages and values activities such as block parties as a way for residents to interact and get to know their neighbors and therefore would like to close the South Susie Street for Japanese Summer Festival block party.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The City of Bloomington Board of Public Works declares South Susie Street shall be temporarily closed to motor vehicles from 3 p.m. until 9 p.m. on Saturday, August 25, 2018, so that the neighborhood may stage a Japanese Summer Festival block party.
2. If applicable, the neighborhood shall be responsible for posting “no parking” signs at least 24 hours in advance of the street closing. Temporary “no parking” signs may be obtained from the City of Bloomington Department of Public Works.
3. The Neighborhood shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The Neighborhood agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Neighborhood agrees to close the street not before 3 p.m. on Saturday August 25, 2018 and to remove barricades and signage by 9 p.m. Saturday, August 25, 2018.
4. The Neighborhood shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
5. The Neighborhood shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
6. 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 event.
7. The Neighborhood agrees to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food and/or drink residue, picking up litter,

sweeping any broken glass, and the placing, emptying and removal of trash cans. Clean-up after the event shall be completed by 9 p.m. on the day of the event.

8. \_\_\_\_\_, a duly authorized representative of the Neighborhood, represents that he/she has been fully empowered by proper action of the Neighborhood to bind the Neighborhood to the terms and conditions set forth in this Resolution and does so bind the Neighborhood by his/her signature set forth below.

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018.

BOARD OF PUBLIC WORKS

SEAN FORNEY, SUSIE STREET RESIDENTS

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Beth H. Hollingsworth, Vice President

\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Dana Palazzo, Secretary

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



July 24



CITY OF BLOOMINGTON

# 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:	Sean Forney		
Contact Phone:	812-219-8290	Mobile Phone:	
Title/Position:			
Organization:			
Address:	2105 S. Susie St		
City, State, Zip:	Bloomington, IN 47403		
Contact E-Mail Address:	sforney42@gmail.com		
Organization E-Mail and URL:			
Org Phone No:		Fax No:	

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

Organization Name:	Nao Forney		
Address:	2105 S. Susie St, Bloomington, IN 47403		
City, State, Zip:			
Contact E-Mail Address:	nozawa.nao@gmail.com		
Phone Number:	812-219-0891	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 checked="" type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	August 25 <sup>th</sup> 2018	
Time of Event:	Date: 8/25/2018 Start: 5 pm	Date: End: 8 pm
Setup/Teardown time Needed	Date: 8/25/2018 Start: 3 pm	Date: End: 9 pm
Calendar Day of Week:	Saturday	
Description of Event:	Community gathering to introduce Japanese culture	
Expected Number of Participants:	75	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"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)</li> </ul>
<input type="checkbox"/>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> <li>• Determine if No Parking Signs will be required</li> </ul>
<input type="checkbox"/>	Noise Permit application

**IF YOUR EVENT IS A RUN/WALK/PARADE, YOU ARE REQUIRED TO SECURE AND ATTACHED THE**

**FOLLOWING: *Moving Events – Use and/or Closure of City Streets/Sidewalks***

<input type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> <li>• The starting point shall be clearly marked</li> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input 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. <b>DEADLINE:</b> 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)

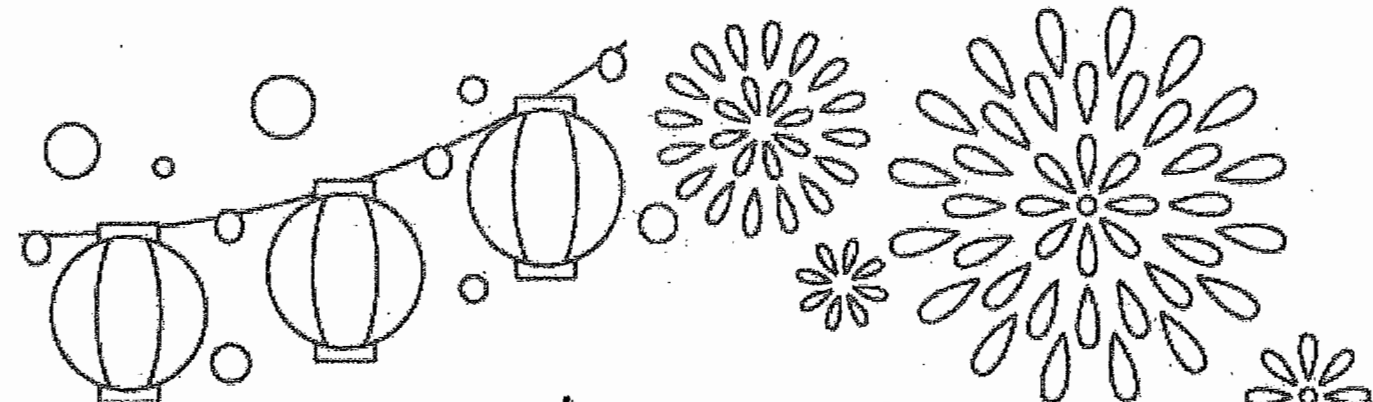
**If YOUR EVENT IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO SECURE AND ATTACH, AND SUBMIT THE FOLLOWING:**

***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"> <li>• The ending point shall be clearly marked</li> <li>• The number of lanes to be restricted on each road shall be clearly marked</li> <li>• Each intersection along the route shall be clearly identified</li> <li>• A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: type 3 barricades and/or law enforcement); and</li> <li>• The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize</li> </ul>
<input type="checkbox"/>	Notification to business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required      * Determine if Barricades will be required
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. <b>DEADLINE:</b> To Public Works no later than five days before event.
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

**8. CHECKLIST**





**2nd Annual**

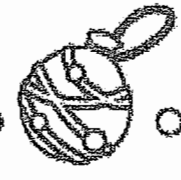
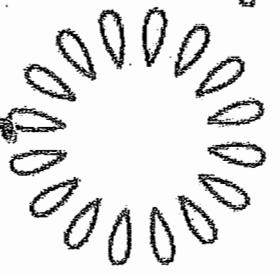
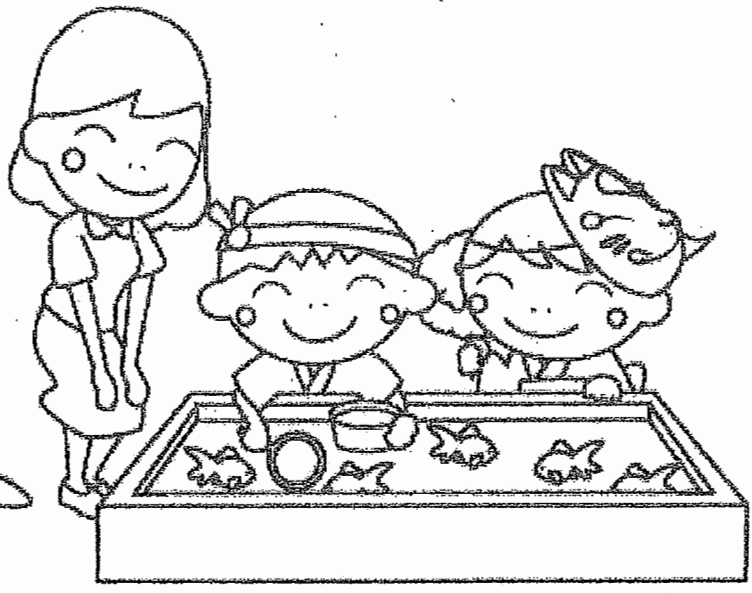
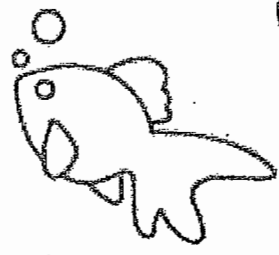
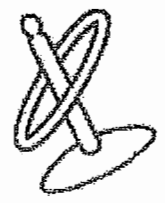
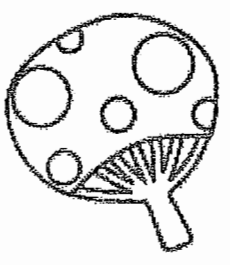
**Japanese Summer  
Festival**

**Saturday August 25, 2018**

**5-8pm**

**In the circle of Susie St**

**There will be food, crafts, & music**



Any Questions or concerns please email Sean : [sforney42@gmail.com](mailto:sforney42@gmail.com)

## Waste and Recycling Management Plan Template

Event name: Gusie St. Obon Party  
 Number of expected attendees: 50  
 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.



CITY OF BLOOMINGTON

# NOISE PERMIT

City of Bloomington  
401 N. Morton St., Suite 120  
Bloomington, Indiana 47404  
812-349-3589

### Application and Permit Information

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

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

Contact Christina Smith with any questions: (812) 349-3589 or [smithc@bloomington.in.gov](mailto:smithc@bloomington.in.gov)

### Event and Noise Information

Name of Event:	Gusie St Obon Party		
Location of Event:	4. Gusie St		
Date of Event:	8/25/2018	Time of Event:	Start: 5pm
Calendar Day of Week:	Saturday		End: 8pm
Description of Event:	Community gathering to introduce Japanese culture		
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

### Applicant Information

Name:	Sean Forney		
Organization:		Title:	
Physical Address:	2105 4. Gusie St, Bloomington, IN 47403		
Email Address:	sforney42@gmail.com	Phone Number:	812-219-8290
Signature:		Date:	

### FOR CITY OF BLOOMINGTON USE ONLY

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

<b>BOARD OF PUBLIC WORKS</b>	
Kyla Cox Deckard, President	Beth Hollingsworth, Vice-President
Date	Dana Palazzo, Secretary

<input type="checkbox"/>	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment <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"/>	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)

**For City Of Bloomington Use Only**

Date Received:	Received By:	Date Approved:	Approved By:
	Economic & Sustainable Development		
	Bloomington Police		
	Bloomington Fire		
	Planning & Transportation		
	Transit		
	Public Works		
	Board of Public Works		



## Board of Public Works Staff Report

---

**Project/Event:** The Second Baptist Church Picnic

**Petitioner/Representative:** The Second Baptist Church

**Staff Representative:** Sean Starowitz

**Meeting Date:** July 24, 2018

---

The Second Baptist Church of Bloomington is seeking to hold a church picnic/friends & family day on Saturday, August 18, 2018. It will be a special event open to the public.

For the event, the Second Baptist Church of Bloomington is requesting the closure of West 8<sup>th</sup> Street from North Rogers to North Jackson from 7:00 a.m. to 6:00 p.m. on Saturday, August 18, 2018. The picnic will run from 10:00 a.m. until 4:00 p.m. They are requesting a noise waiver for their event. Staff does support this event pending approved MOT Plan.

---

**Recommendation and Supporting Justification:** Staff supports the request.

**Recommend**  **Approval**  **Denial** by Sean Starowitz

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2018-81**

**Second Baptist Church of Bloomington**

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

WHEREAS, the Second Baptist Church of Bloomington has requested use of city streets to conduct a Special Event in the form of a community picnic; and,

WHEREAS, the Second Baptist Church of Bloomington 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 approves the Special Event herein described, subject to the following conditions:

1. The City agrees that all or a portion of the following City streets and sidewalks may be utilized to conduct the Second Baptist Church of Bloomington picnic from 7:00 a.m. Saturday, August 18, 2018, until 6:00 p.m. on Saturday, August 18, 2018: West 8<sup>th</sup> Street between North Rogers and N. Jackson Street.
2. The Second Baptist Church of Bloomington shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary “No Parking” signs may be obtained from the City’s Department of Public Works.
3. The Second Baptist Church of Bloomington shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The Second Baptist Church of Bloomington agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Second Baptist Church of Bloomington agrees to close the streets not before 7:00 a.m. on Saturday, August 18, 2018 and to remove barricades and signage by 6:00 p.m. on Saturday, August 18, 2018.
4. The Second Baptist Church of Bloomington will be responsible for removing all trash, picking up litter and removing any “No Parking” signs posted as part of the event. Cleanup shall be completed by 6:00 p.m. on Saturday, August 18, 2018.
5. The Board of Public Works herein 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.
6. 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.

Resolution 2018-81

7. The Second Baptist Church of Bloomington shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
8. In consideration for the use of the City’s property and to the fullest extent permitted by law, the Second Baptist Church of Bloomington, 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 \_\_\_\_\_ DAY OF \_\_\_\_\_, 2018.

BOARD OF PUBLIC WORKS:

SECOND BAPTIST CHURCH OF BLOOMINGTON:

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Beth H. Hollingsworth, Vice-President

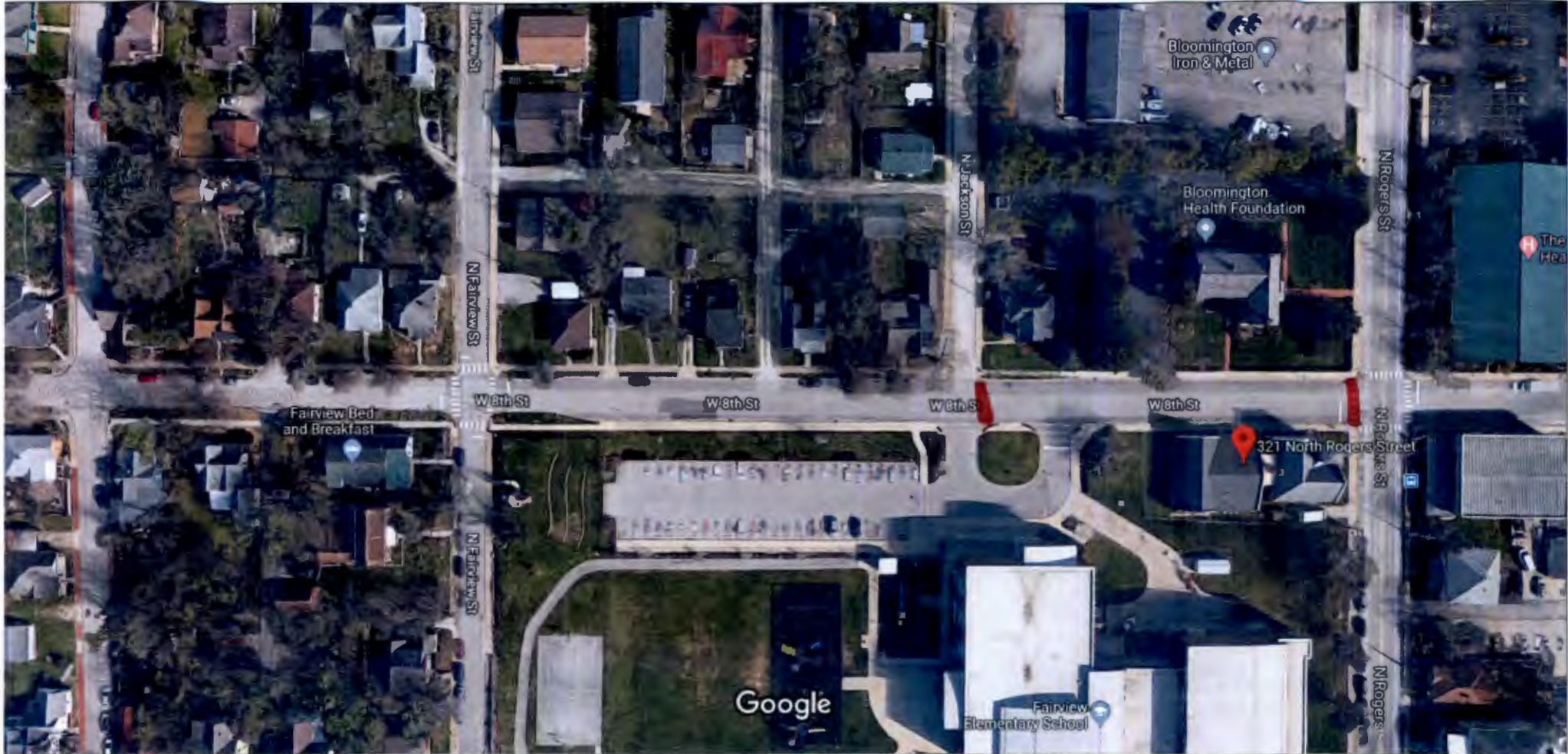
\_\_\_\_\_  
Printed Name, Title

\_\_\_\_\_  
Dana Palazzo, Secretary

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Google Maps 321 N Rogers St

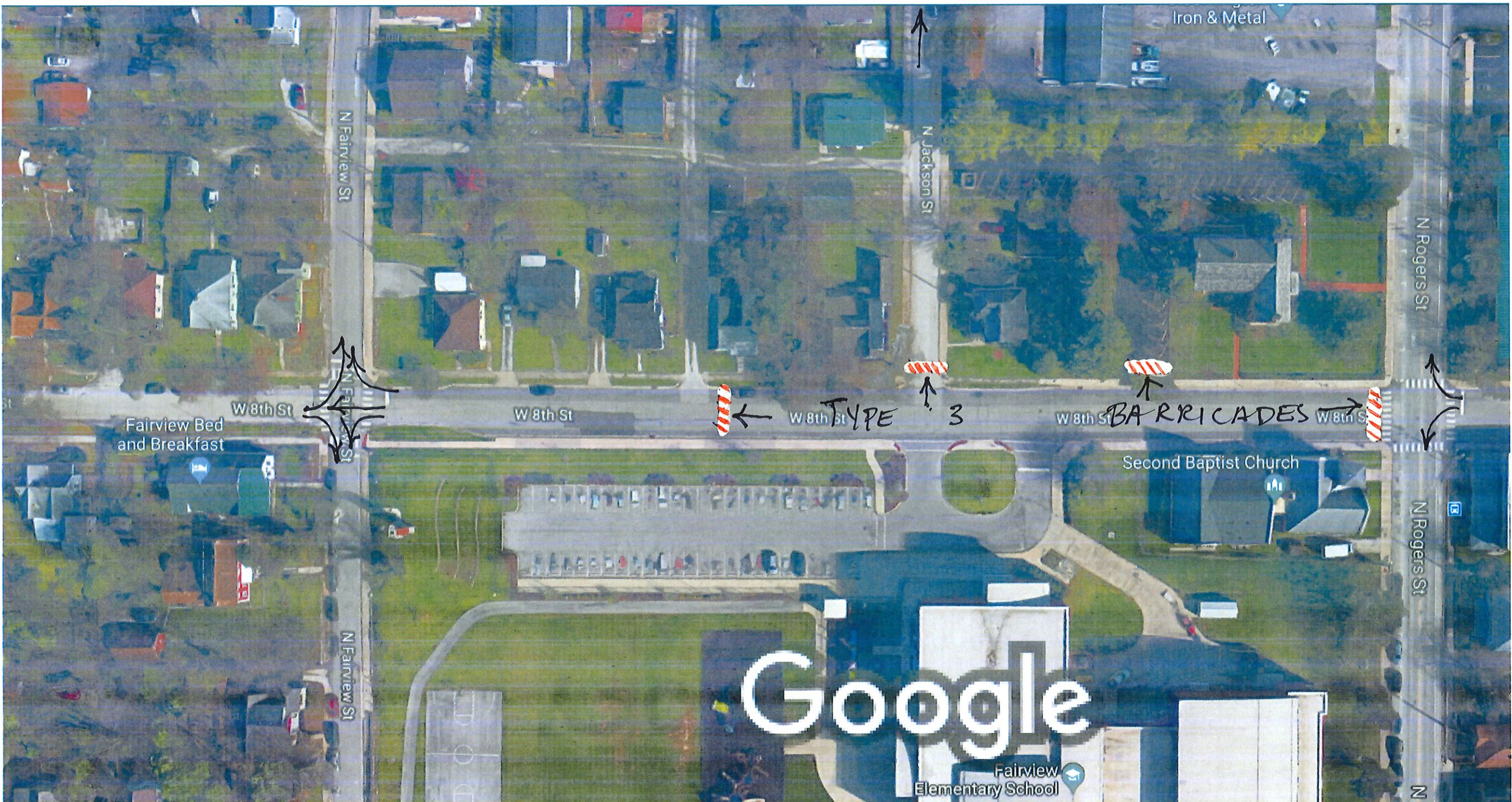


Imagery ©2018 Google, Map data ©2018 Google 50 ft

 - Type 3 Barricades



# Google Maps





CITY OF BLOOMINGTON

# 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:	Veodies Callaway, Jr		
Contact Phone:	(812) 824-5607	Mobile Phone:	(812) 278-0969
Title/Position:	Deacon, Event Host		
Organization:	Second Baptist Church of Bloomington		
Address:	321 N. Rogers St		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	moleggs45000@aol.com		
Organization E-Mail and URL:	sbc bloomington.org		
Org Phone No:	(812) 336-7333	Fax No:	

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

Organization Name:	Stone City Lodge #54 / Southern Star #50		
Address:	1824 South Curry Pike		
City, State, Zip:	Bloomington, IN 47403		
Contact E-Mail Address:	robvel1953@yahoo.com		
Phone Number:	812-320-7139	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 checked="" type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	Aug. 18, 2018	
Time of Event:	Date: Aug 18   Start: 10 AM   Date:	End: 4 PM
Setup/Teardown time Needed	Date: Aug 18   Start: 7 AM   Date:	End: 6 PM
Calendar Day of Week:	Saturday	
Description of Event:	Annual Church Picnic / Friends & Family Day	
Expected Number of Participants:	50 - 150, Sporadically	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 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"> <li>The starting point shall be clearly marked</li> <li>The ending point shall be clearly marked</li> <li>Each intersection along the route shall be clearly identified</li> <li>A notation of how each intersection is to be blocked shall be specifically noted at each intersection (where type 3 barricades will be placed)</li> </ul>
<input checked="" type="checkbox"/>	Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
<input checked="" type="checkbox"/>	A properly executed Maintenance of Traffic Plan <ul style="list-style-type: none"> <li>Determine if No Parking Signs will be required</li> </ul>
<input checked="" type="checkbox"/>	Noise Permit application



CITY OF BLOOMINGTON

# NOISE PERMIT

City of Bloomington  
401 N. Morton St., Suite 120  
Bloomington, Indiana 47404  
812-349-3589

## Application and Permit Information

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

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

Contact Christina Smith with any questions: (812) 349-3589 or [smithc@bloomington.in.gov](mailto:smithc@bloomington.in.gov)

## Event and Noise Information

Name of Event:	Annual Friends & Family Day		
Location of Event:	321 N Rogers, 8th and Fairview St		
Date of Event:	August 18, 2018	Time of Event:	Start: 10:am
Calendar Day of Week:	Saturday		End: 4:00pm
Description of Event:	Annual day of fellowship of church, community, family, & friends		
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

## Applicant Information

Name:	Vedries Callaway, Jr		
Organization:	Second Baptist Church	Title:	Deacon, Host
Physical Address:	321 N. Rogers		
Email Address:	moleggs45000@aol.com	Phone Number:	812-824-5607
Signature:		Date:	7-16-18

## FOR CITY OF BLOOMINGTON USE ONLY

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

<b>BOARD OF PUBLIC WORKS</b>	
Kyla Cox Deckard, President	Beth Hollingsworth, Vice-President
Date	Dana Palazzo, Secretary

## Waste and Recycling Management Plan Template

Event name: Second Baptist Church Friends & Family Day  
 Number of expected attendees: 50-150  
 Number of food vendors: 1  
 Number of other vendors: 0

**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.

**EXAMPLE: 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 SBC Friends & Family Day on Aug 18, 2018

The Board of Public Works meeting to hear this request will be July 24, 2018. Board of Public Works meetings are held in the Council Chambers of the Showers Center City Hall at 401 N. Morton at 5:30 p.m.

The proposal for Second Baptist Church will be on file and may be examined in the Public Works office on the Friday (20th) prior to the Tuesday 5:30 meeting.

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

BOARD OF PUBLIC WORKS  
CITY OF BLOOMINGTON, INDIANA

PETITIONER: Deacon Veodias Callaway, Jr, Second Baptist Church  
DATE: July 16, 2018



## Board of Public Works Staff Report

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**Project/Event:** Noise Permits for Additional 2018 Parks Events

**Petitioner/Representative:** Bloomington Parks and Recreation Department

**Staff Representative:** Christina Smith

**Meeting Date:** July 24, 2018

---

Parks and Recreation Department is requesting additional noise permits for their Concert Performance Series, Movie Series and other special events in 2018. In your packet is a list of all of the events covered under this request.

These are great community events that are free and open to the general public and staff supports the request.

---

**Recommend**  **Approval by:** Christina Smith



CITY OF BLOOMINGTON

# NOISE PERMIT

City of Bloomington  
401 N. Morton St., Suite 120  
Bloomington, Indiana 47404  
812-349-3589

## Application and Permit Information

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

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

Contact Christina Smith with any questions: (812) 349-3589 or [smithc@bloomington.in.gov](mailto:smithc@bloomington.in.gov)

## Event and Noise Information

Name of Event:	Parks & Recreation New Events for 2018		
Location of Event:	Various - See Attached		
Date of Event:	Various - See Attached	Time of Event:	Start:
Calendar Day of Week:	Various		End:
Description of Event:	Concerts, Movies in the Parks, Cemetery Tours, Slip N' Foam, etc.		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

## Applicant Information

Name:	Crystal Ritter		
Organization:	CoB Parks & Recreation	Title:	Community Events Coordinator
Physical Address:	401 N. Morton St. Suite 250, Bloomington, IN 47402		
Email Address:	<a href="mailto:ritterc@bloomington.in.gov">ritterc@bloomington.in.gov</a>	Phone Number:	812.349.3725
Signature:		Date:	7/5/18

## FOR CITY OF BLOOMINGTON USE ONLY

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

<b>BOARD OF PUBLIC WORKS</b>	
<hr/>	<hr/>
Kyla Cox Deckard, President	Beth H. Hollingsworth, Vice-President
<hr/>	<hr/>
Date	Dana Palazzo, Secretary



## **City of Bloomington Parks and Recreation Department request for noise permits for 2018 list of events**

### **New Dates:**

Slip n' Foam (Giant Slip and Slide)- 1 pm- 4 pm- Rev. Ernest D. Butler Park  
7/28/18

Nature Sounds: Summer Harvest concert- 6pm-8pm- Winslow Woods Park  
9/7/18

Glow in the Park- 7:30 pm-10:30 pm - Waldron, Hill, and Buskirk Park  
9/22/18

Dearly Departed Cemetery Tours- 6:30 pm-10 pm- Rose Hill Cemetery  
10/12/18 and 10/13/18

Nature Sounds: Owls- 6 pm -8 pm- Olcott Park  
10/12/18

Howl at the Moon Dog Walk- 7 pm- 8:30 pm -Ferguson Dog Park  
10/19/18

### **Park Movies – 8-11pm (Updated Dates)**

7/20/18 in Bryan Park Pool

8/2/2018 in Bryan Park

8/17/2018 in Bryan Park

9/14/2018 in Twin Lakes Sports Park or Winslow Sports Park

9/21/2018 – rain date

**REGISTER OF PAYROLL CLAIMS**

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

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
7/20/2018	Payroll				406,984.35
					<u>406,984.35</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 \$ 406,984.35

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_\_.

\_\_\_\_\_  
**Kyla Cox Deckard, President**      **Beth H. Hollingsworth, Vice-President**      **Dana Palazzo, 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:** Resolution to Uphold Order to Seal More Than 90 Days  
**Petitioner/Representative:** Housing and Neighborhood Development  
**Staff Representative:** Michael Arnold  
**Date:** 24 July 2018

---

**Report:** 27 June 2018 Received notice of unsealed vacant structure  
29 June 2018 Drive by for Verification  
11 July 2018 Sent Order to Seal

Notified by another compliance officer that this vacant structure had unsealed openings. Did a drive by to confirm the violation. Completed the Order and it was mailed on 11 July 2018. It is unclear how long the structure has been or will be vacant so Order to Seal for More Than 90 Days was issued. Order to Seal for More Than 90 Days required to be upheld by the Board of Public Works. HAND is asking for the Board to uphold this Order.

---

**Recommend**  **Approval**  **Denial by:**

10 July 2018

Mika Lynn Larsen  
1706 W 8<sup>th</sup> St  
Bloomington IN 47404

**UNSAFE BUILDING  
ORDER TO SEAL**

RE: Structure(s) located at 1702 W 8<sup>th</sup> St., Bloomington, Indiana 47404  
Legal description of relevant property: 013-01850-15 Naomi Beam Lot 5 (L5b)

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED to SEAL THE STRUCTURE(S)** at the above-referenced property within **30** days, to wit: commencing on the date of receipt of this Order to Seal. This Order expires on 10 July 2020.

The following actions must be taken to comply with this Order:

**Properly seal the structure to prevent unauthorized entry (See Attached)**

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO SEAL** is being issued as a result of inspection(s) conducted by HAND on 29 June 2018. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;
- A hazard to the public health;
- A public nuisance;
- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:  
**17.16.060(a)**; and/or
- or
- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:

The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on 24 July 2018**. The hearing will take place in the City's Common Council

Chambers, located at 401 North Morton Street, Bloomington, Indiana. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing.

Failure to comply with this Order by the deadline(s) imposed may result in the City issuing citations for violations of the B.M.C., civil penalties being assessed against you, a civil suit being filed against you, the City making the necessary repairs (either by itself or via the use of an independent third-party contractor) and placing a lien on the Property to recover costs associated with this action, and/or demolition of the Property.

You must notify the City's HAND Department within five (5) days if you transfer title, or if another person or entity agrees to take a substantial interest in the Property. This notification shall include the full name, address and telephone number of the person or entity taking title of or substantial interest in the Property. The legal instrument used in the transfer must also be supplied to the HAND Department. Failure to comply with this notification requirement may render you liable to the City if a judgment is entered for the failure of the City to provide notice to persons holding an interest in the Property.

If you have questions regarding this Order, please feel free to contact Neighborhood Compliance Officer Mike Arnold during normal business hours at the address, telephone number, and/or email herein provided:

Michael Arnold  
Neighborhood Compliance Officer  
Housing & Neighborhood Development Department (HAND)  
401 N. Morton Street/P.O. Box 100  
Bloomington, Indiana 47402  
(812) 349-3401  
arnoldm@bloomington.in.gov.

---

Doris Sims, Director  
City of Bloomington  
Housing & Neighborhood Development (HAND)  
401 N. Morton Street/P.O. Box 100  
Bloomington, Indiana 47402

---

Date

**1702 W 8<sup>th</sup> St  
29 June 2018**



**17.16.060 Uniform standards for sealing an unsafe building.**

Pursuant to Indiana Code §§ 36-7-9-5(a)(2) and 36-7-9-5(a)(8), this section hereby establishes a uniform standard for sealing an unsafe building against intrusion by unauthorized persons when such an order is issued by the housing and neighborhood development department or the board of public works:

- (a) All openings of a building shall be closed.
- (b) Openings that are more than one square foot in area and located less than twenty feet above the ground or that are accessible from a part of the building such as a fire escape or other means of access shall be secured by the following means:
  - (1) Plywood or oriented strand board, covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building and cut to the inside dimension of the exterior of the opening, shall be placed in all openings in such a way that no portion of the plywood or oriented strand board extends outside the existing frame.
    - (A) The plywood or oriented strand board shall be placed against any existing exterior window slide trim or a furring strip.
    - (B) If there is no slide trim or furring strip, an equivalent block shall be installed.
    - (C) The slide trim, furring strip or block shall be sufficient to prevent the plywood or oriented strand board from being pushed inward.
    - (D) The plywood or oriented strand board shall be affixed to the exterior frame by use of two and three-quarters-inch or longer ring nails spaced a maximum of eight inches apart.
  - (2) Where the inside dimension of the opening exceeds twenty-six square feet in area, additional exterior support shall be provided by placing continuous pieces of nominal two-inch by four-inch framing grade lumber on the outside of the plywood or oriented strand board in such a manner that every carriage bolt used in the opening passes through and joins such a piece of nominal two-inch by four-inch lumber, the plywood or oriented strand board and the interior brace.
    - (A) The round head of the bolt shall be on the outside of such pieces of nominal two-inch by four-inch lumber that gives exterior support.
    - (B) The pieces of nominal two-inch by four-inch framing grade lumber shall be covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building.
  - (3) In case of a ground level door the following method of securing shall be used:
    - (A) The door shall be placed in good repair including, but not limited to, closing any openings in the door, repairing hinges on the door and providing for an adequate closure to the opening; and

- (B) The door shall be locked by the use of not less than two hasp locks and padlocks to be located equidistant from the top and bottom casing and each other.
  - (C) If no door exists, or if it is impractical to repair the existing door, the opening shall be secured in the manner described in this subsection, substituting, however, a piece of plywood or oriented strand board for the door. The plywood or oriented strand board shall be covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building.
  - (c) Any opening that is less than one square foot in area or that is both more than twenty feet above the ground and not accessible from a part of the building shall be covered so as to prevent the entry of birds, rats or other animals and shall be made weather tight. The covering shall be painted in color similar to the exterior of the building.
  - (d) The materials used to secure the openings of a building pursuant to these standards shall meet the following specifications:
    - (1) Plywood or oriented strand board: no less than one-half-inch exterior grade;
    - (2) Braces: no less than nominal two-inch by four-inch framing grade lumber; and
    - (3) Bolts: no less than three-eighths-inch carriage bolts.
  - (e) The housing and neighborhood development department or board of public works may allow the use of other materials and methods of securing openings, including the use of existing doors, if it is shown that, as related to the particular circumstances, the objectives of these standards would be met by the use of such materials and methods.
- (Ord. No. 14-23, § 1, 10-29-2014)



**BOARD OF PUBLIC WORKS  
RESOLUTION 2018-79  
Unsafe Order to Seal  
1702 W. 8<sup>th</sup> Street, Bloomington, Indiana**

**WHEREAS**, the City of Bloomington Department of Housing and Neighborhood Development (“HAND”) issued an Order To Seal for the property located at 1702 W. 8<sup>th</sup> Street, Bloomington, Indiana (“Property”) on the 10<sup>th</sup> Day of July, 2018, because said property is unsafe as defined by both Indiana Code § 36-7-9 and Chapter 17.16 of the Bloomington Municipal Code; and

**WHEREAS**, HAND issued its Order To Seal to the Owner of record for the Property, and those individuals or corporate entities who are believed to have a substantial interest in the Property, in accordance with the rules and procedures outlined in Indiana Code § 36-7-9 *et seq.* and Chapter 17.16 of the Bloomington Municipal Code; and

**WHEREAS**, the Board of Public Works heard testimony and reviewed evidence on this Order.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

The Board of Public Works Hereby:

- Affirms the Order issued by HAND on the 10<sup>th</sup> day of July, 2018.
- Rescinds the Order issued by HAND on the 10<sup>th</sup> day of July, 2018.
- Modifies the Order issued by HAND on the 10<sup>th</sup> day of July, 2018. The modification is less stringent than HAND’s Order and now requires the property owner to take the following actions:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS**

BY: \_\_\_\_\_  
Kyla Cox Deckard, President

STATE OF INDIANA        )  
  ) SS:  
COUNTY OF MONROE    )

Before me, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard, President of the City of Bloomington Board of Public Works, who acknowledged the execution of the foregoing Resolution as a voluntary act and deed.

**WITNESS**, my hand notarial seal this \_\_\_\_\_ day of July, 2018.

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Notary Public Signature

Resident of \_\_\_\_\_ County

\_\_\_\_\_  
Printed Name of Notary



## Board of Public Works Staff Report

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**Project/Event:** 1016 W Kirkwood Ave - Resolution to Uphold Order to Seal More Than 90 Days  
**Petitioner/Representative:** Housing and Neighborhood Development  
**Staff Representative:** Michael Arnold  
**Date:** 24 July 2018

---

**Report:** 25 June 2018 Received complaint of open structure  
25 June 2018 Drive by for Verification  
29 June 2018 Sent Order to Seal

Notified by another compliance officer that this vacant structure had unsealed openings. Did a drive by to confirm the violation. Completed the Order and it was mailed on 29 June 2018. It is unclear how long the structure has been or will be vacant so Order to Seal for More Than 90 Days was issued. Order to Seal for More Than 90 Days required to be upheld by the Board of Public Works. HAND is asking for the Board to uphold this Order.

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**Recommend**  **Approval**  **Denial by:**

25 June 2018

Anwar Naderpoor  
3313 S Forester St  
Bloomington IN 47401

**UNSAFE BUILDING  
ORDER TO SEAL**

RE: Structure(s) located at 1016 Kirkwood Ave, Bloomington Indiana, 47404  
Legal description of relevant property: 013-30940-00 Davis Lot 49

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED to SEAL THE STRUCTURE(S)** at the above-referenced property within **30** days, to wit: commencing on the date of receipt of this Order to Seal.

The following actions must be taken to comply with this Order:

- **Properly seal the structure to prevent unauthorized entry (See attached).**
- **Any work that alters the exterior of the structure is required to go through the demolition delay process. Contact the Historic Preservationist at HAND for information.**

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO SEAL** is being issued as a result of inspection(s) conducted by HAND on 25 June 2018. The inspection(s) revealed that the property is:

- X In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;
- A hazard to the public health;
- A public nuisance;
- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:  
**17.16.060(a)**; and/or
- or
- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:

The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on 24 July 2018**. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, Bloomington, Indiana. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing.

Failure to comply with this Order by the deadline(s) imposed may result in the City issuing citations for violations of the B.M.C., civil penalties being assessed against you, a civil suit being filed against you, the City making the necessary repairs (either by itself or via the use of an independent third-party contractor) and placing a lien on the Property to recover costs associated with this action, and/or demolition of the Property.

You must notify the City's HAND Department within five (5) days if you transfer title, or if another person or entity agrees to take a substantial interest in the Property. This notification shall include the full name, address and telephone number of the person or entity taking title of or substantial interest in the Property. The legal instrument used in the transfer must also be supplied to the HAND Department. Failure to comply with this notification requirement may render you liable to the City if a judgment is entered for the failure of the City to provide notice to persons holding an interest in the Property.

If you have questions regarding this Order, please feel free to contact Neighborhood Compliance Officer Mike Arnold during normal business hours at the address, telephone number, and/or email herein provided:

Michael Arnold  
Neighborhood Compliance Officer  
Housing & Neighborhood Development Department (HAND)  
401 N. Morton Street/P.O. Box 100  
Bloomington, Indiana 47402  
(812) 349-3401  
arnoldm@bloomington.in.gov.

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Doris Sims, Director  
City of Bloomington  
Housing & Neighborhood Development (HAND)  
401 N. Morton Street/P.O. Box 100  
Bloomington, Indiana 47402

---

Date

**1016 W Kirkwood Ave  
25 June 2018**



**17.16.060 Uniform standards for sealing an unsafe building.**

Pursuant to Indiana Code §§ 36-7-9-5(a)(2) and 36-7-9-5(a)(8), this section hereby establishes a uniform standard for sealing an unsafe building against intrusion by unauthorized persons when such an order is issued by the housing and neighborhood development department or the board of public works:

- (a) All openings of a building shall be closed.
- (b) Openings that are more than one square foot in area and located less than twenty feet above the ground or that are accessible from a part of the building such as a fire escape or other means of access shall be secured by the following means:
  - (1) Plywood or oriented strand board, covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building and cut to the inside dimension of the exterior of the opening, shall be placed in all openings in such a way that no portion of the plywood or oriented strand board extends outside the existing frame.
    - (A) The plywood or oriented strand board shall be placed against any existing exterior window slide trim or a furring strip.
    - (B) If there is no slide trim or furring strip, an equivalent block shall be installed.
    - (C) The slide trim, furring strip or block shall be sufficient to prevent the plywood or oriented strand board from being pushed inward.
    - (D) The plywood or oriented strand board shall be affixed to the exterior frame by use of two and three-quarters-inch or longer ring nails spaced a maximum of eight inches apart.
  - (2) Where the inside dimension of the opening exceeds twenty-six square feet in area, additional exterior support shall be provided by placing continuous pieces of nominal two-inch by four-inch framing grade lumber on the outside of the plywood or oriented strand board in such a manner that every carriage bolt used in the opening passes through and joins such a piece of nominal two-inch by four-inch lumber, the plywood or oriented strand board and the interior brace.
    - (A) The round head of the bolt shall be on the outside of such pieces of nominal two-inch by four-inch lumber that gives exterior support.
    - (B) The pieces of nominal two-inch by four-inch framing grade lumber shall be covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building.
  - (3) In case of a ground level door the following method of securing shall be used:
    - (A) The door shall be placed in good repair including, but not limited to, closing any openings in the door, repairing hinges on the door and providing for an adequate closure to the opening; and

- (B) The door shall be locked by the use of not less than two hasp locks and padlocks to be located equidistant from the top and bottom casing and each other.
  - (C) If no door exists, or if it is impractical to repair the existing door, the opening shall be secured in the manner described in this subsection, substituting, however, a piece of plywood or oriented strand board for the door. The plywood or oriented strand board shall be covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building.
  - (c) Any opening that is less than one square foot in area or that is both more than twenty feet above the ground and not accessible from a part of the building shall be covered so as to prevent the entry of birds, rats or other animals and shall be made weather tight. The covering shall be painted in color similar to the exterior of the building.
  - (d) The materials used to secure the openings of a building pursuant to these standards shall meet the following specifications:
    - (1) Plywood or oriented strand board: no less than one-half-inch exterior grade;
    - (2) Braces: no less than nominal two-inch by four-inch framing grade lumber; and
    - (3) Bolts: no less than three-eighths-inch carriage bolts.
  - (e) The housing and neighborhood development department or board of public works may allow the use of other materials and methods of securing openings, including the use of existing doors, if it is shown that, as related to the particular circumstances, the objectives of these standards would be met by the use of such materials and methods.
- (Ord. No. 14-23, § 1, 10-29-2014)

**BOARD OF PUBLIC WORKS  
RESOLUTION 2018-80  
Unsafe Order to Seal  
1016 W. Kirkwood Avenue, Bloomington, Indiana**

**WHEREAS**, the City of Bloomington Department of Housing and Neighborhood Development (“HAND”) issued an Order To Seal for the property located at 1016 W. Kirkwood Avenue, Bloomington, Indiana (“Property”) on the 25<sup>th</sup> Day of June, 2018, because said property is unsafe as defined by both Indiana Code § 36-7-9 and Chapter 17.16 of the Bloomington Municipal Code; and

**WHEREAS**, HAND issued its Order To Seal to the Owner of record for the Property, and those individuals or corporate entities who are believed to have a substantial interest in the Property, in accordance with the rules and procedures outlined in Indiana Code § 36-7-9 *et seq.* and Chapter 17.16 of the Bloomington Municipal Code; and

**WHEREAS**, the Board of Public Works heard testimony and reviewed evidence on this Order.

**NOW, THEREFORE, BE IT RESOLVED THAT:**

The Board of Public Works Hereby:

- Affirms the Order issued by HAND on the 25<sup>th</sup> day of June, 2018.
- Rescinds the Order issued by HAND on the 25<sup>th</sup> day of June, 2018.
- Modifies the Order issued by HAND on the 25<sup>th</sup> day of June, 2018. The modification is less stringent than HAND’s Order and now requires the property owner to take the following actions:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS**

BY: \_\_\_\_\_  
Kyla Cox Deckard, President

STATE OF INDIANA        )  
  ) SS:  
COUNTY OF MONROE    )

Before me, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard, President of the City of Bloomington Board of Public Works, who acknowledged the execution of the foregoing Resolution as a voluntary act and deed.

**WITNESS**, my hand notarial seal this \_\_\_\_\_ day of July, 2018.

My Commission Expires: \_\_\_\_\_

\_\_\_\_\_  
Notary Public Signature

Resident of \_\_\_\_\_ County

\_\_\_\_\_  
Printed Name of Notary





## Board of Public Works Staff Report

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**Project/Event:** Change Orders #3, #4, #5, & #6 for the Rockport Road Sidewalk Construction

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Russell White

**Meeting Date:** July 24, 2018

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Change Order #3 consists of removing concrete associated with an existing water line on the western edge of Rockport to allow installation of new curb and gutter. \$1820.00

Change Order #4 obtaining and installing 96 additional blocks on the new retaining wall to get the height up to existing grade. \$2448.00

Change Order #5 repairing an existing storm sewer box that had started to fail. \$175.00

Change Order #6 rock removal deduction associated with addendum #1 of the original contract bid documents. **-\$11,036.95**

The original contract amount for this project was \$175,298.00. Previously approved change orders #1 & #2 increase the contract amount to \$180,615.00 an increase of 3% of the original contract amount. If approved these change orders will result in a decrease of \$6,593.94. This would be a decrease of 9% of the contract amount. The adjusted total contract sum would be \$174,021.05.

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**Recommendation and Supporting Justification:** Staff has reviewed the proposed change orders and recommends approval of both change orders for the Rockport Road Sidewalk Project.

**Recommend**  **Approval**  **Denial** by Russell White





# CHANGE ORDER



Project Name:  
Rockport Road Sidewalk  
Contractor:  
Groomer Construction, Inc.  
6535 West Ison Road  
Bloomington, Indiana 47403

Change Order Number: 4  
Date of Change Order: Wednesday, April 25, 2018  
Engineer's Project #:  
NTP Date: Friday, December 22, 2017  
Allowable Calendar Days: 100 (includes holiday's)  
Original Completion Date: Wednesday, May 30, 2018

Requested By:  
Owner   
Engineer   
Contractor   
Field   
Other

**The Contract is changed as follows:**

*(Include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)*

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	96 additional blocks added to the new retaining wall to reach existing gi		/	\$2,448.00
2			/	
3			/	
4			/	
5			/	
6			/	
7			/	
8			/	
9			/	

The original Contract Sum:	\$175,298.00
The net change by previously authorized Change Orders:	\$5,317.00
The Contract Sum prior to this Change Order was:	\$180,615.00
The Contract Sum will be changed by this Change Order in the amount of:	\$2,448.00
<b>The new Contract Sum including this Change Order will be:</b>	<b>\$183,063.00</b>
The Contract Time will be changed by:	0 days

The date of Substantial Completion as of the date of this Change Order therefore is: Wednesday, May 30, 2018

*(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)*

**NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER**

<p>_____ Planning and Transportation Transportation &amp; Traffic Engineer</p> <p>_____ 401 North Morton Street ADDRESS</p> <p>_____ Andrew Cibor TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>	<p>_____ Groomer Construction CONTRACTOR</p> <p>_____ 6535 West Ison Road Bloomington, Indiana ADDRESS</p> <p>_____ TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>	<p>_____ Board of Public Works OWNER</p> <p>_____ 401 North Morton Street ADDRESS</p> <p>_____ Kyla Cox Deckard TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>
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# CHANGE ORDER



Project Name:  
Rockport Road Sidewalk

Contractor:  
Groomer Construction, Inc.  
6535 West Ison Road  
Bloomington, Indiana 47403

Change Order Number: 5

Date of Change Order: Wednesday, April 25, 2018

Engineer's Project #:

NTP Date: Friday, December 22, 2017

Allowable Calendar Days: 100 (includes holiday's)

Original Completion Date: Wednesday, May 30, 2018

Requested By:

Owner	<input checked="" type="checkbox"/>
Engineer	<input type="checkbox"/>
Contractor	<input type="checkbox"/>
Field	<input type="checkbox"/>
Other	<input type="checkbox"/>

**The Contract is changed as follows:**

*(Include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)*

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	Repair of existing storm sewer box.		/	\$175.00
2			/	
3			/	
4			/	
5			/	
6			/	
7			/	
8			/	
9			/	

The original Contract Sum:	\$175,298.00
The net change by previously authorized Change Orders:	\$5,317.00
The Contract Sum prior to this Change Order was:	\$180,615.00
The Contract Sum will be changed by this Change Order in the amount of:	\$175.00

The new Contract Sum including this Change Order will be:	\$180,790.00
The Contract Time will be changed by:	0 days

The date of Substantial Completion as of the date of this Change Order therefore is: Wednesday, May 30, 2018

*(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)*

**NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER**

<p>_____ Planning and Transportation Transportation &amp; Traffic Engineer</p> <p>_____ 401 North Morton Street ADDRESS</p> <p>_____ Andrew Cibor TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>	<p>_____ Groomer Construction CONTRACTOR</p> <p>_____ 6535 West Ison Road Bloomington, Indiana ADDRESS</p> <p>_____ TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>	<p>_____ Board of Public Works OWNER</p> <p>_____ 401 North Morton Street ADDRESS</p> <p>_____ Kyla Cox Deckard TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>
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# CHANGE ORDER



Project Name:  
Rockport Road Sidewalk

Contractor:  
Groomer Construction, Inc.  
6535 West Ison Road  
Bloomington, Indiana 47403

Change Order Number: 6

Date of Change Order: Wednesday, April 25, 2018

Engineer's Project #:

NTP Date: Friday, December 22, 2017

Allowable Calendar Days: 100 (includes holiday's)

Original Completion Date: Wednesday, May 30, 2018

Requested By:

Owner	<input checked="" type="checkbox"/>
Engineer	<input type="checkbox"/>
Contractor	<input type="checkbox"/>
Field	<input type="checkbox"/>
Other	<input type="checkbox"/>

**The Contract is changed as follows:**

*(Include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)*

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	Addendum #1 rock removal deduction.		/	<b>(\$11,036.95)</b>
2			/	
3			/	
4			/	
5			/	
6			/	
7			/	
8			/	
9			/	

The original Contract Sum:	\$175,298.00
The net change by previously authorized Change Orders:	\$5,317.00
The Contract Sum prior to this Change Order was:	\$180,615.00
The Contract Sum will be changed by this Change Order in the amount of:	<b>(\$11,036.95)</b>

The new Contract Sum including this Change Order will be:	\$169,578.05
The Contract Time will be changed by:	0 days

The date of Substantial Completion as of the date of this Change Order therefore is: Wednesday, May 30, 2018

**(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)**

**NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER**

<u>Planning and Transportation</u> Transportation & Traffic Engineer  401 North Morton Street ADDRESS  Andrew Cibor TYPED / PRINTED NAME  _____ SIGNATURE	<u>Groomer Construction</u> CONTRACTOR  6535 West Ison Road Bloomington, Indiana ADDRESS  _____ TYPED / PRINTED NAME  _____ SIGNATURE	<u>Board of Public Works</u> OWNER  401 North Morton Street ADDRESS  Kyla Cox Deckard TYPED / PRINTED NAME  _____ SIGNATURE
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## Board of Public Works Staff Report

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**Project/Event:** Request to use public right-of-way for asbestos abatement at 100 E. Kirkwood Avenue

**Staff Representative:** Liz Carter

**Petitioner/Representative:** Sarge Property Management Inc.

**Date:** July 24, 2018

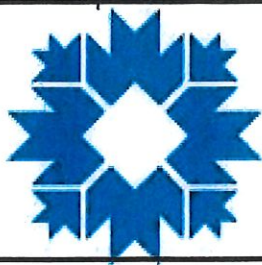
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**Report:** Sarge Property Management has contracted to have asbestos on the exterior of the building located at 100 E. Kirkwood removed. In order to complete the removal, a large scaffold had to be placed in the public right-of-way. The scaffold allows for pedestrians to continue to use the sidewalk. The request is to be able to utilize the scaffold from July 16<sup>th</sup> through August 7<sup>th</sup> in order to complete the work before the IU student population returns to Bloomington.

**Recommendation and Supporting Justification:** Abatement of asbestos on the exterior of a building is important. The effort to not obstruct pedestrian traffic as well as to complete the project before IU students return is preferred by staff. Staff recommends approval.

**Recommend**    **Approval**    **Denial** by Liz Carter

\* Proposal of scaffolding sent to Den: Sara. Campy scaffolding to be used, so the sidewalk will not ever be blocked



# City of Bloomington

## Public Works Department

401 N Morton Street, Suite 120  
P.O. Box 100  
Bloomington, IN 47402

Phone: (812) 349-3410  
Fax: (812) 349-3520  
Email: Public.Works@bloomington.in.gov

### Street or Traffic Lane Closure Permit Application

(Applications are required at least 2 business days before work begins)

Location: 103-111 S Walnut St 7/16/18 8/7/18  
(Street) (From) (To)

**Type of Closure** (check all that apply): Maintenance of Traffic (MOT) Plan Required for ALL  
 Complete Street Closure  One Traffic Lane  2 or more Traffic Lanes  Alley  
 Sidewalk/Multiuse Path/Trail\*  Bike Lane  Parking Lane

**Reason for Closure:**  Work on Sidewalk/Multiuse Path/Trail  Work in Street  
 Loading and Unloading  Utility Work  Special Event  Work on Private Property  
 Other: \_\_\_\_\_

**Date(s) of Closure:** From 7/16/18 To 8/7/18  
> 2 weeks?  Yes  No  
**Start Time:** 8 : 00 a.m. / p.m.  
**End Time:** 5 : 00 a.m. / p.m.  
**Overnight Closure Required:**  Yes  No \*

The applicant hereby certifies and agrees as follows:  
(1) I AM AUTHORIZED TO MAKE THIS APPLICATION. (2) I HAVE READ THIS APPLICATION AND ATTEST THAT THE INFORMATION WHICH HAS BEEN FURNISHED IS CORRECT. (3) If there is any misrepresentation in this application, or any associated documents, the City of Bloomington may revoke said permit issued based upon this misinformation. (4) I agree to comply with all City of Bloomington Ordinances, permit conditions and State statutes. (5) I will abide by all City of Bloomington inspections and conditions of approval. (6) I will have the approved permit, MOT plans, and work plans (or copies) on the job site at all times. (7) I agree to indemnify and to hold the City of Bloomington or any of the City's agents or employees harmless for any and all actions, losses or claims arising from the negligent act or omission by the party requesting this permit. (8) I agree that it shall be the responsibility of the party closing a street, traffic lane, alley, parking lane, bike lane, sidewalk, multiuse path or trail to provide all necessary signage and traffic control devices and that all signage and traffic control devices must adhere to, and be placed in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD) and INDOT Standards, and I agree to make all appropriate notifications to Emergency Services, and any organization designated by the City of Bloomington Public Works Department. (A notification list is available from the Public Works Department). This permit is not valid and work is not permitted until signed by the agent of the City Public Works Department.

#### Applicant Information:

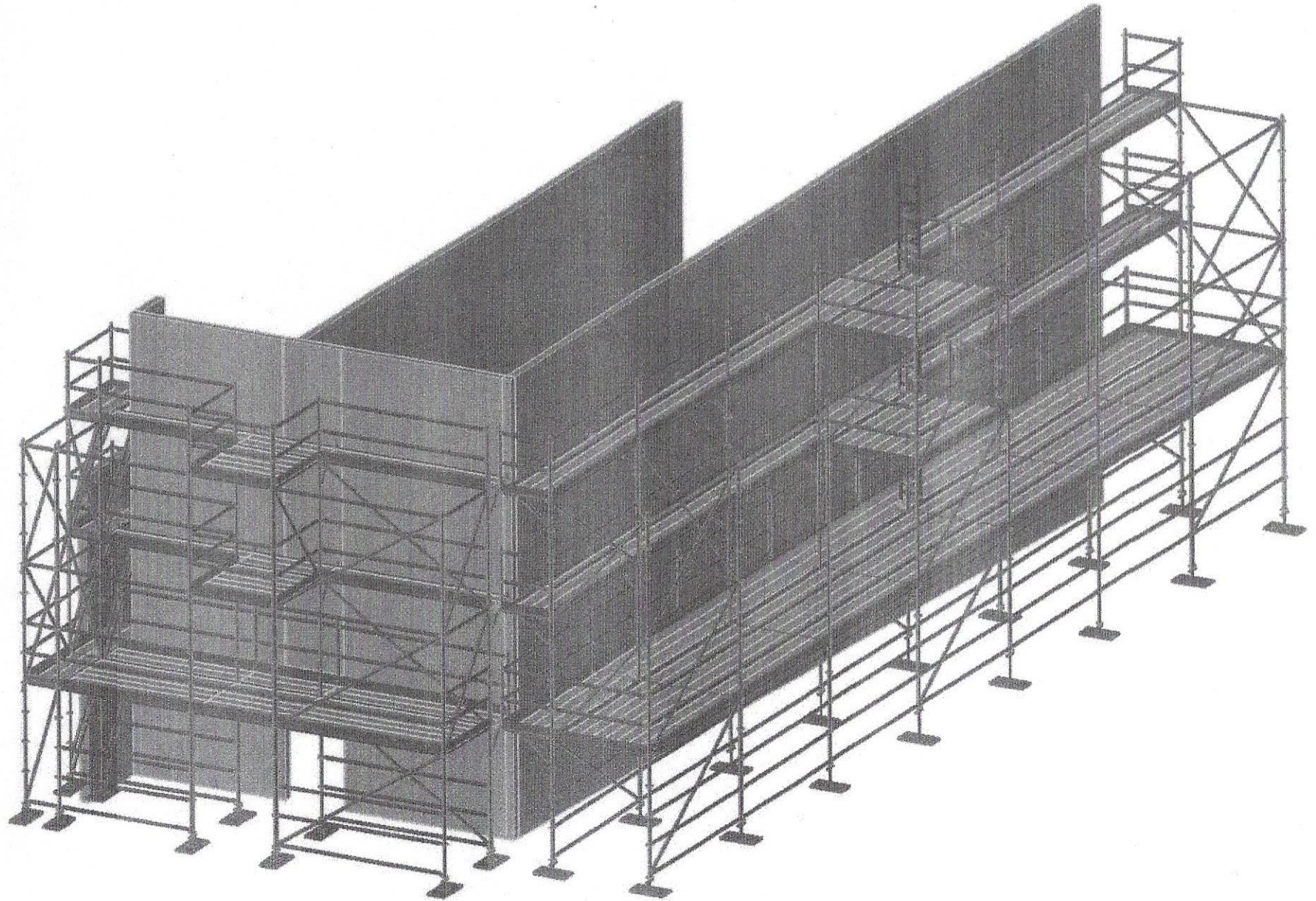
Name or Organization: Sarge Property Management Inc  
Contact Person (Printed Name): Tara White  
Contact Email: tara@sargerentals.com Contact Phone No.: 812 3301501  
Signature: Tara M White Date: 7/13/18

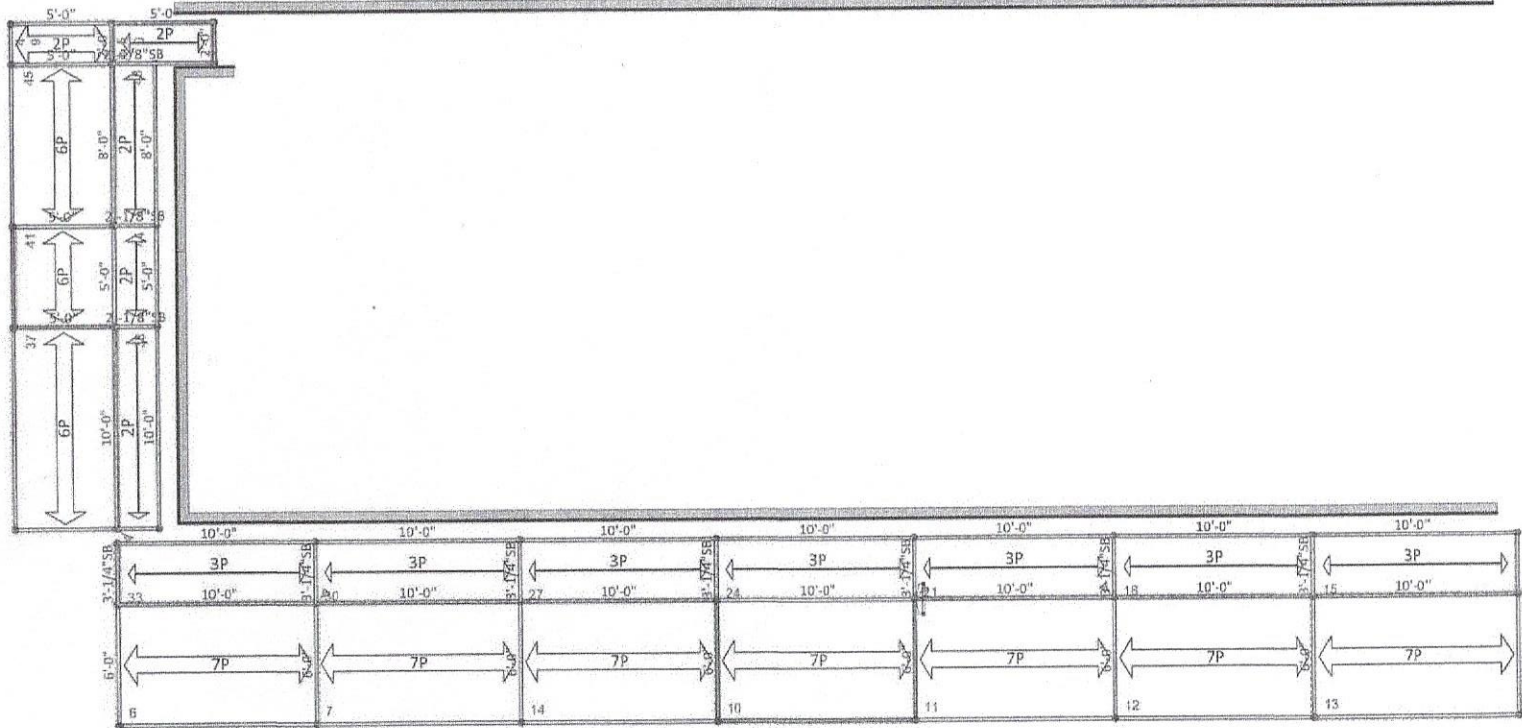
**For Office Use Only**  
Approved By: [Signature] Dept.: PR&T Date: 7/16/2018  
Approved By: \_\_\_\_\_ Dept.: \_\_\_\_\_ Date: \_\_\_\_\_



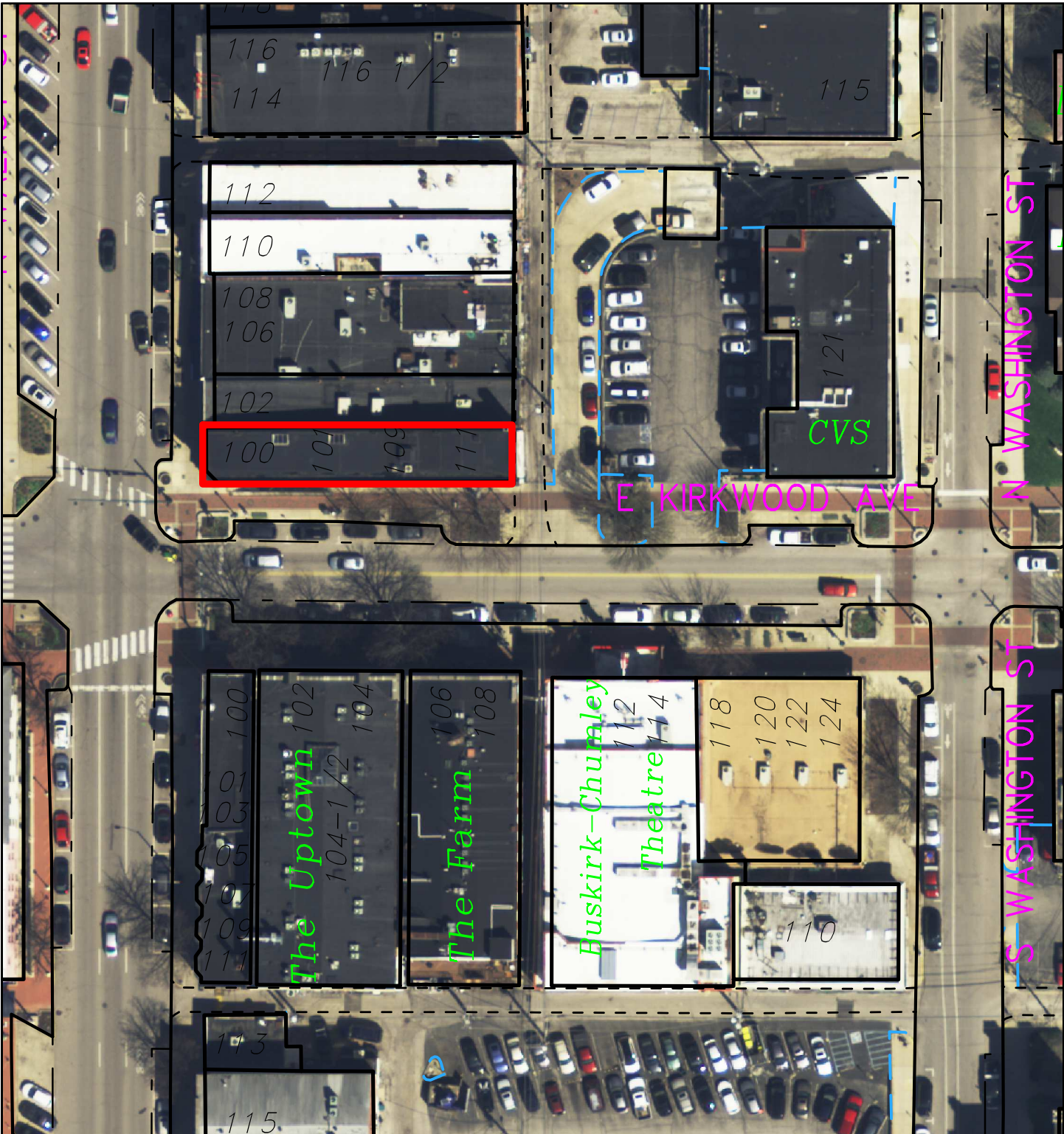
**HANSEN**  
SCAFFOLDING

Trojan Horse

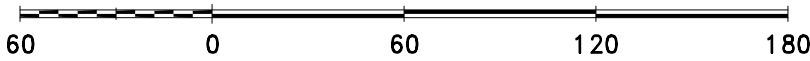




	Hansen Scaffolding	
By: Aaron C Hansen	Trojan Horse	
Jul 1, 2018	NESC	
Scale: 1/8" = 1'	Drawing No.: A1.1	Sheet: 1 of 1



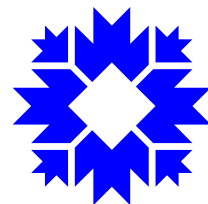
By: smithc  
20 Jul 18



For reference only; map information NOT warranted.



City of Bloomington  
Public Works



Scale: 1" = 60'



## Board of Public Works Staff Report

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**Project/Event:** Request to place a dumpster on West 8<sup>th</sup> Street for Smallwood Apartments move in/move out.

**Staff Representative:** Liz Carter

**Petitioner/Representative:** Smallwood Plaza

**Date:** July 24, 2018

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**Report:** Smallwood Plaza has requested approval to place a dumpster in the public right-of-way along a yellow curb on West 8<sup>th</sup> Street during the busy move in and out time period from July 25<sup>th</sup> until September 7<sup>th</sup>. Smallwood has placed this dumpster on 8<sup>th</sup> Street every year during this time for years.

**Recommendation and Supporting Justification:** The placement of the dumpster in the right-of-way is not taking up any parking nor is it blocking a lane of traffic. Staff recommends approval of the request.

**Recommend**  **Approval**  **Denial** by Liz Carter

yellow "parking" spot dumpster



# City of Bloomington

## Public Works Department

401 N Morton Street, Suite 120  
P.O. Box 100  
Bloomington, IN 47402

Phone: (812) 349-3410  
Fax: (812) 349-3520  
Email: Public.Works@bloomington.in.gov

### Street or Traffic Lane Closure Permit Application

(Applications are required at least 2 business days before work begins)

Location: 8th Street @Smallwood July 25, 2018 September 7, 2018  
(Street) loading/truck dock. (From) (To)

**Type of Closure** (check all that apply): Maintenance of Traffic (MOT) Plan Required for ALL

- Complete Street Closure
- One Traffic Lane
- 2 or more Traffic Lanes
- Alley
- Sidewalk/Multiuse Path/Trail
- Bike Lane
- Parking Lane

**Reason for Closure:**

- Work on Sidewalk/Multiuse Path/Trail
- Work in Street

- Loading and Unloading
- Utility Work
- Special Event
- Work on Private Property

Other: 30yd roll off dumpster

**Date(s) of Closure:** From 7/25/18 To 9/7/18  
> 2 weeks?  Yes  No

**Start Time:** 8:00 a.m. / p.m.  
**End Time:** 8:00 a.m. / p.m.

**Overnight Closure Required:**  Yes  No

The applicant hereby certifies and agrees as follows:

(1) I AM AUTHORIZED TO MAKE THIS APPLICATION. (2) I HAVE READ THIS APPLICATION AND ATTEST THAT THE INFORMATION WHICH HAS BEEN FURNISHED IS CORRECT. (3) If there is any misrepresentation in this application, or any associated documents, the City of Bloomington may revoke said permit issued based upon this misinformation. (4) I agree to comply with all City of Bloomington Ordinances, permit conditions and State statutes. (5) I will abide by all City of Bloomington inspections and conditions of approval. (6) I will have the approved permit, MOT plans, and work plans (or copies) on the job site at all times. (7) I agree to indemnify and to hold the City of Bloomington or any of the City's agents or employees harmless for any and all actions, losses or claims arising from the negligent act or omission by the party requesting this permit. (8) I agree that it shall be the responsibility of the party closing a street, traffic lane, alley, parking lane, bike lane, sidewalk, multiuse path or trail to provide all necessary signage and traffic control devices and that all signage and traffic control devices must adhere to, and be placed in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD) and INDOT Standards, and I agree to make all appropriate notifications to Emergency Services, and any organization designated by the City of Bloomington Public Works Department. (A notification list is available from the Public Works Department). This permit is not valid and work is not permitted until signed by the agent of the City Public Works Department.

#### Applicant Information:

Name or Organization: Smallwood Plaza

Contact Person (Printed Name): Kendra Muller

Contact Email: manager.smallwood@ppdmmgmt.com Contact Phone No.: 812-331-8500

Signature: K Muller Date: 6-20-18

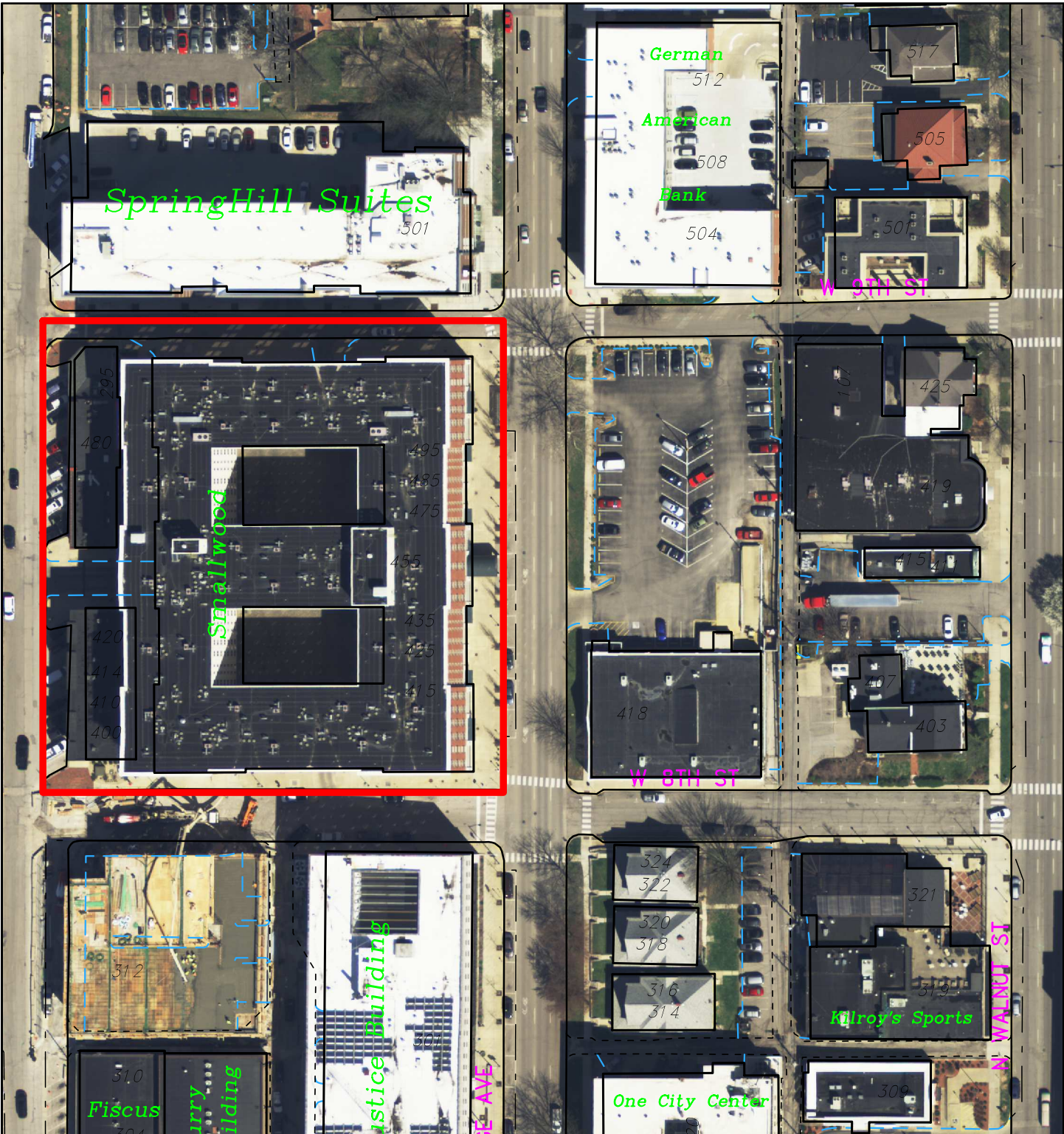
For Office Use Only

Approved By: \_\_\_\_\_ Dept.: \_\_\_\_\_ Date: \_\_\_\_\_

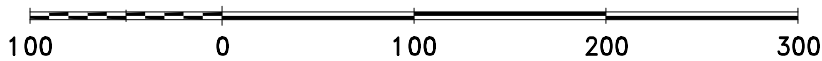
Approved By: \_\_\_\_\_ Dept.: \_\_\_\_\_ Date: \_\_\_\_\_



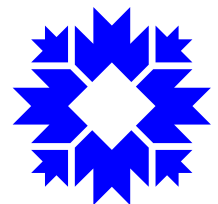




By: smithc  
20 Jul 18



City of Bloomington  
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



## Board of Public Works Staff Report

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**Project/Event:** Animal Care & Control Shelter Additions & Renovations Project

**Petitioner/Representative:** Animal Care & Control Division

**Staff Representative:** Virgil Sauder

**Meeting Date:** July 23, 2018

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Change Order # 6 covers several items needed to complete the project that were not included in the original bid. Change order # 6 includes the final additional expenses to the Animal Shelter Addition and Renovation Project.

1. Replace exterior door, not scheduled to be replaced, due to deterioration and age. Adding drains in south patio area to draw water away from building. \$2,094.33
2. Replace soffit, fascia, and downspouts in renovated area due to poor condition and to match new construction. Unforeseen conditions of floors due to removal of block walls required increased prep work and leveling in order to install new flooring material. \$6,265.75
3. Miscellaneous electrical switches and outlets needing to be installed for the project but not included in the electrical design. \$2,553.32
4. Installation of dryer booster vent needed for proper functioning of equipment installed. Additional ductwork installed to create better air-flow and function of the HVAC system. \$5,985.75
5. Credit for not installing conduit and junction box as well as a wall graphic called for in the designed but removed from the project due to adjustments in design. (\$2,335.00)

**Recommend**  **Approval**  **Denial by: Virgil Sauder**

# DRAFT AIA Document G701™ - 2001

## Change Order

<b>PROJECT (Name and address):</b> City of Bloomington- Board of Public Works 401 N. Morton Street, suite 120 Bloomington, IN 47404	<b>CHANGE ORDER NUMBER:</b> 006 FINAL  <b>DATE:</b> July 18, 2018	<b>OWNER:</b> <input type="checkbox"/> <b>ARCHITECT:</b> <input type="checkbox"/> <b>CONTRACTOR:</b> <input type="checkbox"/> <b>FIELD:</b> <input type="checkbox"/> <b>OTHER:</b> <input type="checkbox"/>
<b>TO CONTRACTOR (Name and address):</b> Neidigh Construction Corporation 2220 W. Vernal Pike Bloomington, IN 47404	<b>ARCHITECT'S PROJECT NUMBER:</b> 2015-14  <b>CONTRACT DATE:</b> March 7, 2017  <b>CONTRACT FOR:</b> General Construction	

**THE CONTRACT IS CHANGED AS FOLLOWS:**

*(Include, where applicable, any undisputed amount attributable to previously executed Construction Change Directives)*

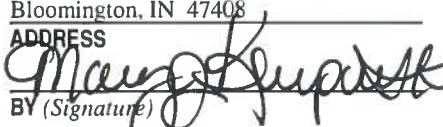
- |   |                     |
|---|---------------------|
| 1. Add new exterior door and trench drains due to existing conditions and as shown on attached Change Request #20 Revised .....   | \$ 2,094.33         |
| 2. Add new soffit, fascia, & downspouts to the north and west sides of Phase II AND prep the existing floors with leveler in preparation for new resinous flooring as scheduled. Due to existing conditions as shown on the attached Change Request #21 ..... | \$ 6,265.75         |
| 3. Add miscellaneous electrical items per attached Change Request /Estimate #22 Revised .....   | \$ 2,553.32         |
| 4. Provide a booster fan for the commercial dryer vent and provide ductwork returns for rooms A126 to A129 as shown on Change Request # 23.....   | \$ 5,985.75         |
| 5. Provide credit for not installing card reader conduit and junction box and for not installing the Acrovyn wall graphic as shown on attached Change Request #24.....  | (- \$ 2,335.00)..   |
| <b>TOTAL AMOUNT THIS CHANGE ORDER NO. 6.....</b>  | <b>\$ 14,564.15</b> |

The original Contract Sum was	\$ 1,940,011.00
The net change by previously authorized Change Orders	\$ 117,694.36
The Contract Sum prior to this Change Order was	\$ 2,057,705.36
The Contract Sum will be increased by this Change Order in the amount of	\$ 14,564.15
The new Contract Sum including this Change Order will be	\$ 2,072,269.51

The Contract Time will be increased by twenty work days (20 work ) days.  
 The date of Substantial Completion as of the date of this Change Order therefore is changed from January 31 to April 18, 2018.

**NOTE:** This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.**

Kirkwood Design Studio, PC <hr/> <b>ARCHITECT (Firm name)</b> 113 East 6 <sup>th</sup> Street Bloomington, IN 47408 <hr/> <b>ADDRESS</b>  <hr/> <b>BY (Signature)</b> Mary J. Krupinski, AIA, President <hr/> <b>(Typed name)</b> July 18, 2018 <hr/> <b>DATE</b>	Neidigh Construction Corporation <hr/> <b>CONTRACTOR (Firm name)</b> 2220 West Vernal Pike Bloomington, IN 47404 <hr/> <b>ADDRESS</b> <hr/> <b>BY (Signature)</b> <hr/> <b>(Typed name)</b> <hr/> <b>DATE</b>	City of Bloomington- Board of Public Works <hr/> <b>OWNER (Firm name)</b> 401 N. Morton Street Bloomington, IN 47404 <hr/> <b>ADDRESS</b> <hr/> <b>BY (Signature)</b> <hr/> <b>(Typed name)</b> <hr/> <b>DATE</b>
--	--	---

## CHANGE REQUEST / ESTIMATE #20-revised

**CONTRACTOR:** Neidigh Construction Corporation  
**ADDRESS:** 2220 West Vernal Pike  
 Bloomington, IN 47404  
**Tel:** (812) 334-0362 **Fax:** (812) 334-3144

**JOB:** Animal Care & Control Shelter  
 3410 S. Walnut Street  
 Bloomington, IN 47401  
 Project # 2015-14

Kirkwood Design Studio  
 113 East 6th Street  
 Bloomington, IN 47408  
 Attn: Mary Krupinski

**Date:** 7/17/2018

### ADD TO CONTRACT

Please accept the following as our proposal to furnish labor, material, equipment and supervision required to complete the referenced project per plans, specifications and addenda submitted.

			Material	Labor	Subcontractor	Total
Add an exterior door and trench drains						
Exterior Door	6 hrs @	57.00	826.00	342.00		1,168.00
Trench Drains						
Laborer	8.5 hrs @	45.00	66.98	382.50		449.48
Carpenter	2.5 hrs @	57.00		142.50		142.50
Project Management	1 hrs @	65.00		65.00		65.00
Administrative	1 hrs @	35.00		35.00		35.00
			892.98	967.00		1,859.98
Material - Markup 10%						89.30
Labor - Mark-up 15%						145.05
				Total		2,094.33

**Response By:** Kent Kimmel  
 Larry Neidigh

**Date of Response:** 07/17/2018

**Accepted by:**

**Date of Acceptance:**

# TIME & MATERIAL WORK AGREEMENT

Neidigh Construction Corporation  
 2220 West Fountain Dr.  
 Bloomington, Indiana 47404

CUSTOMER: Bloomington Housing Shelter DATE: 4/17/18

DESCRIPTION OF WORK PERFORMED: 1-laborer spent 2hrs digging trench for new drain pipe coming from covered break room, 1-laborer spent 2hrs demoing door & frame Block B this door was to remain but was rusted out, 1-carpenter spent 6hrs installing new door & frame Block B  
 Job #: 1706 Nate Mullet - 4hrs Jeff Hehms - 6hrs

EQUIPMENT RATES DO NOT APPLY TO SNOW REMOVAL

EQUIPMENT			
DESCRIPTION	RATE /HR	HR	TOTAL (\$)
SKID STEER LOADER (w/operator)	\$98.00		
BOBCAT (w/operator)	\$84.00		
BACKHOE (w/operator)	\$94.00		
EXCAVATOR 315 (w/operator)	\$142.00		
LOWBOY TRACTOR & Trailer (w/driver)	\$90.00		
2 TON DUMP TRUCK Tandem Axel/driver	\$80.00		
PICKUP Truck (w/driver)	\$65.00		
TRACTOR (w/operator)	\$50.00		
CONCRETE SAW (walk behind) (w/driver)	\$145.00		
AIR COMPRESSOR	\$20.00		
JACKHAMMER	\$10.00		
AIR HCSE 50 #	\$2.00		
EQUIPMENT RATES APPLY TO EQUIPMENT ON SITE ONLY			
AN ADDITIONAL MOBILIZATION CHARGE WILL BE ADDED			
\$250.00/equipment	RENTAL EQUIP		
	FUEL SURCHARGE		

LABOR	Straight Time		Time + 1/2		Double Time		Total
	RATE	HRS	RATE	HRS	RATE	HRS	
LABORER	\$45.00	4	\$67.50		\$90.00		180
CARPENTER	\$57.00	6	\$85.50		\$114.00		342
FINISHER	\$47.00		\$70.50		\$94.00		
OPERATOR	\$56.00		\$87.00		\$116.00		

MATERIALS & SUPPLIES	QTY	UNIT	PRICE (\$)	TOTAL
Door				826.00
ALL MATERIAL WILL BE BILLED AT COST PLUS 16%				

SUBCONTRACTORS	WORK PERFORMED	QTY.	PRICE (\$)
ALL SUBCONTRACTORS WILL BE BILLED AT COST PLUS 5%			

Neidigh Construction Corporation  
 By: [Signature]  
 Printed: Andy Clark  
 Title: Superintendent

Authorizing Party  
 By: \_\_\_\_\_ Total: 1348.00  
 Printed: \_\_\_\_\_  
 Title: \_\_\_\_\_

THE AUTHORIZING PARTY ABOVE AGREES THAT THIS WORK WAS PERFORMED AS DIRECTED AND IS ABOVE AND BEYOND THE SCOPE OF WORK FOR ANY CURRENT CONTRACTS WITH NEIDIGH CONSTRUCTION CORPORATION AND IS TO BE PAID FOR BASED UPON THE RATE AND THE TERMS AND CONDITIONS HEREIN.

# Quote

Indiana Door & Hardware Specialties Inc.  
 PO BOX 278  
 Bloomington, IN 47402  
 Ph# 812-336-0813 Fax# 812-336-0848

Date	Quote #
4/20/2018	2358

Name / Address
Neidigh Construction 2220 Vernal Pike Bloomington, IN 47104 Re: Animal Shelter Attn: Kent

Rep	Project

Description	Qty	Total
3 x 6'8" x 5'7/8" welded HM frame LH P& D	1	
3 x 6'8" flush HM door	1	
Commercial ball bearing hinges	3	
Yale entry lock to accept owners core	1	
Yale door closer	1	
Lip threshold	1	
Total		826.00
<b>Total</b>		<b>\$826.00</b>

## TIME & MATERIAL WORK AGREEMENT

Neidigh Construction Corporation  
 2220 West Fountain Dr.  
 Bloomington, Indiana 47404

Bloomington Animal  
 Shelter  
 CUSTOMER: \_\_\_\_\_ DATE: 4/20/18

DESCRIPTION OF WORK PERFORMED: Grind out concrete @ trench drain to accept new grates pour sacrete in trench drain to level out floor

Job #: 1706 Joe Baker - 2.5 hrs  
 EQUIPMENT RATES DO NOT APPLY TO SNOW REMOVAL Mike Turner - 2.5 hrs

EQUIPMENT			
DESCRIPTION	RATE /HR	HR	TOTAL (\$)
SKID STEER LOADER (w/operator)	\$98.00		
BOBCAT (w/operator)	\$84.00		
BACKHOE (w/operator)	\$84.00		
ROCK (w/operator)	\$98.00		
ROCK (w/operator)	\$98.00		
EXCAVATOR -315 (w/operator)	\$142.00		
LOWBOY TRACTOR & Trailer (w/driver)	\$90.00		
SINGLE AXEL Flatbed (w/driver)	\$70.00		
2 TON DUMP TRUCK Tandem Axel/driver	\$80.00		
PICKUP Truck (w/driver)	\$65.00		
TRUCK (w/operator)	\$50.00		
CONCRETE SAW (walk behind) (w/driver)	\$145.00		
AIR COMPRESSOR	\$20.00		
JACKHAMMER	\$10.00		
AIR HOSE 50 #	\$2.00		
EQUIPMENT RATES APPLY TO EQUIPMENT ON SITE ONLY			
AN ADDITIONAL MOBILIZATION CHARGE WILL BE ADDED			
\$250.00/equipment	RENTAL EQUIP.		
	FUEL SURCHARGE		

LABOR	Straight Time		Time + 1/2		Double Time		Total
	RATE	HRS.	RATE	HRS.	RATE	HRS.	
LABORER	\$45.00	2.5	\$87.50		\$90.00		112.5
CARPENTER	\$57.00	2.5	\$85.50		\$114.00		142.5
FINISHER	\$47.00		\$70.50		\$94.00		
MESSENGER	\$53.00		\$63.00		\$107.00		
OPERATOR	\$58.00		\$87.00		\$116.00		

\* Benefit labor package is based on straight time in hourly

MATERIALS & SUPPLIES	QTY.	UNIT	PRICE (\$)	TOTAL
9x9" Grate	2			31.98
sacrete bags	7			35.00
This is on Black Lumber ticket Wed. 4/18/18 ON today's Black Lumber ticket				
ALL MATERIAL WILL BE BILLED AT COST PLUS 15%				

SUBCONTRACTORS	WORK PERFORMED	QTY.	PRICE (\$)

ALL SUBCONTRACTORS WILL BE BILLED AT COST PLUS 5%

Neidigh Construction Corporation  
 By: Andy Clark  
 Printed: Andy Clark  
 Title: Superintendent

Authorizing Party  
 By: \_\_\_\_\_ Total: 321.98  
 Printed: \_\_\_\_\_  
 Title: \_\_\_\_\_

THE AUTHORIZING PARTY ABOVE AGREES THAT THIS WORK WAS PERFORMED AS DIRECTED AND IS ABOVE AND BEYOND THE SCOPE OF WORK FOR ANY CURRENT CONTRACTS WITH NEIDIGH CONSTRUCTION CORPORATION AND IS TO BE PAID FOR BASED UPON THE RATES AND THE TERMS AND CONDITION PROVIDED HEREIN.







## CHANGE REQUEST / ESTIMATE #21

**CONTRACTOR:** Neidigh Construction Corporation  
**ADDRESS:** 2220 West Vernal Pike  
 Bloomington, IN 47404  
**Tel:** (812) 334-0362 **Fax:** (812) 334-3144

**JOB:** Animal Care & Control Shelter  
 3410 S. Walnut Street  
 Bloomington, IN 47401  
 Project # 2015-14

Kirkwood Design Studio  
 113 East 6th Street  
 Bloomington, IN 47408  
 Attn: Mary Krupinski

**Date:** 7/18/2018

### ADD TO CONTRACT

Please accept the following as our proposal to furnish labor, material, equipment and supervision required to complete the referenced project per plans, specifications and addenda submitted.

	Material	Labor	Subcontractor	Total
Add soffit, fascia, gutter and downspouts and resinous flooring per request at meeting dated April 26, 2018.				
Phase 2				
Aluminum Soffit	771.26	733.53		1,504.79
Facia	576.35	1003.89		1,580.24
Gutters & Downspouts			572.00	572.00
Surface prep for resinous flooring			1900.00	1,900.00
Project Management	2 hrs @ 65.00	130.00		130.00
Administrative	1 hrs @ 35.00	35.00		35.00
	1,347.61	1,902.42	2,472.00	5,722.03
Subcontractor - Markup 5%				123.60
Material - Markup 10%				134.76
Labor - Mark-up 15%				285.36
			Total	6,265.75

**Add - 7 days**

**Response By:** Kent Kimmel  
 Larry Neidigh

**Date of Response:** 05/01/2018

**Accepted by:**

**Date of Acceptance:**



## NEIDIGH CONSTRUCTION CORPORATION

2220 WEST FOUNTAIN DRIVE  
BLOOMINGTON, INDIANA 47404  
(812) 334-0362 FAX (812) 334-3144

Invoice details

04/26/2018

Description	Quantity	Unit	Material \$	Labor hrs	Labor \$	Total
Aluminum Soffit	420	sf	771.26	15.96	733.53	1504.79
Fascia, Sheet Metal, Prefinished	210	sf	576.35	18.9	1003.89	1580.24

\$3,085.03

Help Restoration Inc.  
7875 Elderberry Ln.  
Bloomington, IN 47404 US  
ernie@helprestorationinc.com



## INVOICE

**BILL TO**  
Kent Kimmel  
Neidigh Construction  
2220 W. Vernal Pk.  
Bloomington, IN 47404  
Monroe

**INVOICE #** 1469  
**DATE** 06/07/2018  
**DUE DATE** 06/08/2018  
**TERMS** Due on receipt

---

ACTIVITY	QTY	RATE	AMOUNT
<b>Gutters:6" seamless gutters 1 story per foot</b> 6" seamless gutters 1 story	87	4.00	348.00
<b>Gutters:Downspouts</b> 3 X 4 Downspouts per foot	56	4.00	224.00

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Animal Shelter

**BALANCE DUE**

**\$572.00**

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Dixon Coating Inc.  
 1117 14th Street  
 Columbus, IN 47201

# Invoice

Date	Invoice #
5/21/2018	18002-3

<b>Bill To</b>
Neidigh Construction Attn: Accounts Payable 3410 S Walnut St. Bloomington In 47404

P.O. No.	Terms	Project
	Net 30	18002-3 Fill Work Phase 2

Quantity	Description	Rate	Amount
1	Additional fill work added on 2nd phase of animal shelter Bloomington	1,900.00	1,900.00
Thank you for your business.		<b>Total</b>	\$1,900.00

## CHANGE REQUEST / ESTIMATE #22-revised

**CONTRACTOR:** Neidigh Construction Corporation  
**ADDRESS:** 2220 West Vernal Pike  
 Bloomington, IN 47404  
**Tel:** (812) 334-0362 **Fax:** (812) 334-3144

**JOB:** Animal Care & Control Shelter  
 3410 S. Walnut Street  
 Bloomington, IN 47401  
 Project # 2015-14

Kirkwood Design Studio  
 113 East 6th Street  
 Bloomington, IN 47408  
 Attn: Mary Krupinski

**Date:** 7/17/2018

### ADD TO CONTRACT

Please accept the following as our proposal to furnish labor, material, equipment and supervision required to complete the referenced project per plans, specifications and addenda submitted.

	Material	Labor	Subcontractor	Total
Electrical revisions not shown on prints.				
ASI breaker change for EPUH-A			129.00	129.00
Install refrigerator receptacle - Room 129			213.66	213.66
Install sensor switches for Sally Port Lighting			640.00	640.00
Adding 120V circuit for booster fan			745.00	745.00
Add switch in room B121 for exhaust fan			146.00	146.00
<del>Provide power for new dishwasher (ONCO#5)</del>			<del>1670.00</del>	<del>1,670.00</del>
Add switch in rooms B112 and B107 for desposers			281.00	281.00
Project Management 3 hrs @	65.00		195.00	195.00
Administrative 1.5 hrs @	35.00		52.50	52.50
		247.50	<del>3,824.66</del>	<del>4,072.16</del>
Subcontractor - Markup 5%			<del>210.66</del>	<del>191.25</del>
Labor - Mark-up 15%				37.13
			<b>Total</b>	<del>4,300.52</del>
				<b>2,553.32</b>

**Add - 3 days** ✓

**Response By:** Kent Kimmel  
 Larry Neidigh

**Date of Response:** 07/17/2018

**Accepted by:**

**Date of Acceptance:**



Corporate Offices - Indianapolis, IN  
 317.843.0577 Fax 317.848.0364  
 800.878.0577  
<http://www.gaylor.com>  
 FED ID# 20-3727689

**REMIT TO:**  
 5750 Castle Creek Pkwy N Drive  
 Suite 400  
 Indianapolis IN 46250



## Invoice 219272

<b>Bill to:</b> Neidigh Constructin Corp 2220 West Vernal Pike Bloomington, IN 47404	<b>Job: 02020027</b> Bloomington Animal Care 3410 South Walnut Street  Bloomington, IN 47401
---	--

<b>Invoice #:</b> 219272	<b>Date:</b> 07/20/18	<b>Customer P.O. #:</b>
<b>Payment Terms:</b> NET 30		<b>Salesperson:</b>
<b>Customer Code:</b> NEICON		

Remarks: Changes

Quantity	Description	U/M	Unit Price	Extension
	ASI 1 Breaker Changes for EPUH-A			129.00
	Refrigerator Receptical Rm129			213.66
	Sensor Switches for Sally Port Ltg			640.00
	120V Circuit for Booster Fan			745.00
	Switch in Room B121 Exhaust Fan			146.00
	Switch for Rm B112/B107 Desposr			281.00
			<b>Subtotal:</b>	<b>2,154.66</b>
			<b>Total:</b>	<b>2,154.66</b>



CP#1

# GAYLOR

13-Jul-17

1

Kent Kimmel

Proposal: ASI 1 breaker changes for EPUH-A

Dear: Kent Kimmel

Gaylor Inc proposes to make the electrical installation and or revisions:

In accordance with the plans or preliminary information available prior to our estimate, dated or on: 13-Jul-17

Included with our proposal is the attached electrical scope.

For a total of: **\$129.00**

Major packages will be ordered on acceptance of this proposal and approved submittals. Work will be scheduled in accordance with your intended completion date. Should you have any questions regarding our proposal, please feel free to call. Thank you for your consideration of Gaylor. We look forward to meeting your electrical needs.

Sincerely,  
Gaylor Inc.

Jon Endris  
Project Manager

PROPOSAL ACCEPTANCE:  
ACCEPTED IN THE SUM OF: \_\_\_\_\_ THIS \_\_\_\_\_ DAY  
OF \_\_\_\_\_, 20\_\_\_\_\_  
FOR \_\_\_\_\_ BY \_\_\_\_\_  
COMPANY NAME AUTHORITY NAME / TITLE

NOTE: THIS PROPOSAL IS VALID FOR 30 DAYS FROM PROPOSAL DATE PLEASE SIGN AND RETURN - RETAIN A COPY FOR YOUR FILES

**GAYLOR INC**  
**1636 State Street, Suite D**  
**Columbus, IN 47201**  
**Phone: (812) 378-4145 Fax: (812) 378-4146**

Page 2  
13-Jul-17  
1

SCOPE OF WORK FOR:  
ASI 1 breaker changes for EPUH-A

Alterations, Specifications, Remarks, Exceptions are as follows:

<b>MATERIAL</b>	<b>\$46.20</b> (sales tax paid by Gaylor when purchased)
<b>MATERIAL TOTAL</b>	<b>\$46.20</b>
<b>LABOR</b>	<b>\$71.50</b>
<b>LIFT RENTAL</b>	<b>\$0.00</b>
<b>SUBCONTRACT</b>	<b>\$0.00</b>
<b>TOTAL COST</b>	<b>\$117.70</b>
<b>OVERHEAD &amp; PROFIT</b>	<b>\$11.77</b>
<b>SUB TOTAL</b>	<b>\$129.47</b>
<b>GRAND TOTAL</b>	<b>\$129</b>

GAYLOR



Page 2  
12-Oct-17  
4

SCOPE OF WORK FOR:

Credit

Alterations, Specifications, Remarks, Exceptions are as follows:

MATERIAL	\$43.68
SALES TAX	\$3.06
MATERIAL TOTAL	\$46.74
LABOR	\$147.50
LIFT RENTAL	\$0.00
SUBCONTRACT	\$0.00
TOTAL COST	\$194.24
Mark-up (10%)	\$19.42
SUB TOTAL	\$213.66
GRAND TOTAL	

GAYLOR

CP# 3



15-Dec-17

3

Proposal: Install Sensor Switches for Sally Port Lighting

Dear: Kent Kimmel

Gaylor Inc. proposes to make the electrical installation and or revisions:

- In accordance with the plans or preliminary information available prior to our estimate, dated or on: 15-Dec-17
- Included with our proposal is the attached electrical scope.

For a total of: **\$640.00**

Major packages will be ordered on acceptance of this proposal and approved submittals. Work will be scheduled in accordance with your intended completion date. Should you have any questions regarding our proposal, please feel free to call. Thank you for your consideration of Gaylor. We look forward to meeting your electrical needs.

Sincerely,  
Gaylor Inc.

Jon Endris  
Project Manager

PROPOSAL ACCEPTANCE:  
 ACCEPTED IN THE SUM OF: \_\_\_\_\_ THIS \_\_\_\_\_ DAY  
 OF \_\_\_\_\_, 20\_\_\_\_\_.  
 FOR \_\_\_\_\_ BY \_\_\_\_\_  
 COMPANY NAME AUTHORITATIVE NAME / TITLE

NOTE: THIS PROPOSAL IS VALID FOR 30 DAYS FROM PROPOSAL DATE PLEASE SIGN AND RETURN - RETAIN A COPY FOR YOUR FILES

**GAYLOR INC**  
**1636 State Street, Suite D**  
**12) 378-4145 fax (812) 378-4146**

**Columbus, IN 47201**

SCOPE OF WORK FOR:

Install Sensor Switches for lighting in Sally Port

Alterations, Specifications, Remarks, Exceptions are as follows:

A. The following items are included in our scope of work:

Provide and Run Conduit and Wire  
Provide and install sensor switches next to doors

<b>B. MATERIAL</b>	<b>\$281.88</b>
<b>SALES TAX</b>	<b>\$19.73</b>
<b>MATERIAL TOTAL</b>	<b>\$301.61</b>
<b>LABOR</b>	<b>\$280.50</b>
<b>LIFT RENTAL</b>	<b>\$0.00</b>
<b>SUBCONTRACT</b>	<b>\$0.00</b>
<b>TOTAL COST</b>	<b>\$582.11</b>
<b>Mark-up (10%)</b>	<b>\$58.21</b>
<b>SUB TOTAL</b>	<b>\$640.32</b>
<b>GRAND TOTAL</b>	<b>\$640</b>

**GAYLOR**

CP # 8



31-Oct-17

Proposal: Adding 120V Circuit for Booster Fan

Dear: Kent Kimmel

Gaylor Inc. proposes to make the electrical installation and or revisions:

- X In accordance with the plans or preliminary information available prior to our estimate, dated or on: 31-Oct-17
- X Included with our proposal is the attached electrical scope.

For a total of: \$745.00

Major packages will be ordered on acceptance of this proposal and approved submittals. Work will be scheduled in accordance with your intended completion date. Should you have any questions regarding our proposal, please feel free to call. Thank you for your consideration of Gaylor. We look forward to meeting your electrical needs.

Sincerely,  
Gaylor Inc.

Jon Endris  
Project Manager

PROPOSAL ACCEPTANCE:  
 ACCEPTED IN THE SUM OF: \_\_\_\_\_ THIS \_\_\_\_\_ DAY  
 OF \_\_\_\_\_, 20\_\_\_\_\_.  
 FOR \_\_\_\_\_ BY \_\_\_\_\_  
 COMPANY NAME AUTHORITATIVE NAME / TITLE

NOTE: THIS PROPOSAL IS VALID FOR 30 DAYS FROM PROPOSAL DATE PLEASE SIGN AND RETURN - RETAIN A COPY FOR YOUR FILES

**GAYLOR INC**  
**1636 State Street, Suite D**

**Columbus, IN 47201**

**12) 378-4145 fax (812) 378-4146**

Page 2  
31-Oct-17  
8

**SCOPE OF WORK FOR:**

**Provide and Install Material**

**Alterations, Specifications, Remarks, Exceptions are as follows:**

A. The following items are included in our scope of work:

Adding 120V Circuit for Booster Fan

<b>B. MATERIAL</b>	<b>\$122.10</b>
<b>SALES TAX</b>	<b>\$8.55</b>
<b>MATERIAL TOTAL</b>	<b>\$130.65</b>
<b>LABOR</b>	<b>\$547.00</b>
<b>LIFT RENTAL</b>	<b>\$0.00</b>
<b>SUBCONTRACT</b>	<b>\$0.00</b>
<b>TOTAL COST</b>	<b>\$677.65</b>
<b>Mark-up (10%)</b>	<b>\$67.77</b>
<b>SUB TOTAL</b>	<b>\$745.42</b>
<b>GRAND TOTAL</b>	<b>\$745</b>





03-Apr-18

CP#15

Proposal: Add switch in room B121 for exhaust fan

Dear: Kent Kimmel

Gaylor Inc. proposes to make the electrical installation and or revisions:

- x In accordance with the plans or preliminary information available prior to our estimate, dated or on: 03-Apr-18
- x Included with our proposal is the attached electrical scope.

For a total of:

~~\$148.00~~ 146<sup>00</sup>

Major packages will be ordered on acceptance of this proposal and approved submittals. Work will be scheduled in accordance with your intended completion date. Should you have any questions regarding our proposal, please feel free to call. Thank you for your consideration of Gaylor. We look forward to meeting your electrical needs.

Sincerely,  
Gaylor Inc.

Jon Endris  
Project Manager

PROPOSAL ACCEPTANCE:  
 ACCEPTED IN THE SUM OF: \_\_\_\_\_ THIS \_\_\_\_\_ DAY  
 OF \_\_\_\_\_, 20\_\_\_\_\_.  
 FOR \_\_\_\_\_ BY \_\_\_\_\_  
 COMPANY NAME AUTHORITATIVE NAME / TITLE

NOTE: THIS PROPOSAL IS VALID FOR 30 DAYS FROM PROPOSAL DATE PLEASE SIGN AND RETURN - RETAIN A COPY FOR YOUR FILES

**GAYLOR INC**  
**1636 State Street, Suite D**

**Columbus, IN 47201**

**12) 378-4145 fax (812) 378-4146**

Page 2  
03-Apr-18  
CP#15

**SCOPE OF WORK FOR:**

**Providing and Installing Material**

**Alterations, Specifications, Remarks, Exceptions are as follows:**

A. The following items are included in our scope of work:

Add switch in room B121 for exhaust fan

<b>B. MATERIAL</b>	<b>\$29.85</b>
<b>SALES TAX</b>	<b>\$0.00</b>
<b>MATERIAL TOTAL</b>	<b>\$29.85</b>
<b>LABOR</b>	<b>\$103.00</b>
<b>LIFT RENTAL</b>	<b>\$0.00</b>
<b>SUBCONTRACT</b>	<b>\$0.00</b>
<b>TOTAL COST</b>	<b>\$132.85</b>
<b>Mark-up (10%)</b>	<b>\$13.29</b>
<b>SUB TOTAL</b>	<b>\$146.14</b>
<b>GRAND TOTAL</b>	<b>\$146</b>

**GAYLOR**



03-Apr-18

CP#16

Proposal: Add switch in rooms B112 and B107 for Desposers

Dear: Kent Kimmel

Gaylor Inc. proposes to make the electrical installation and or revisions:

- In accordance with the plans or preliminary information available prior to our estimate, dated or on: 03-Apr-18
- Included with our proposal is the attached electrical scope <sup>281</sup>

For a total of:

~~\$285.00~~ 281

Major packages will be ordered on acceptance of this proposal and approved submittals. Work will be scheduled in accordance with your intended completion date. Should you have any questions regarding our proposal, please feel free to call. Thank you for your consideration of Gaylor. We look forward to meeting your electrical needs.

Sincerely,  
Gaylor Inc.

Jon Endris  
Project Manager

PROPOSAL ACCEPTANCE:  
 ACCEPTED IN THE SUM OF: \_\_\_\_\_ THIS \_\_\_\_\_ DAY  
 OF \_\_\_\_\_, 20\_\_\_\_\_.  
 FOR \_\_\_\_\_ BY \_\_\_\_\_  
 COMPANY NAME AUTHORITATIVE NAME / TITLE

NOTE: THIS PROPOSAL IS VALID FOR 30 DAYS FROM PROPOSAL DATE PLEASE SIGN AND RETURN - RETAIN A COPY FOR YOUR FILES

**GAYLOR INC**  
**1636 State Street, Suite D**

**Columbus, IN 47201**

**12) 378-4145 fax (812) 378-4146**

Page 2  
03-Apr-18  
CP#16

**SCOPE OF WORK FOR:**

**Providing and Installing Material**

**Alterations, Specifications, Remarks, Exceptions are as follows:**

A. The following items are included in our scope of work:

Add switch in rooms B112 and B107 for Desposers

<b>D. MATERIAL</b>	<b>\$49.47</b>
<b>SALES TAX</b>	<b>\$0.00</b>
<b>MATERIAL TOTAL</b>	<b>\$49.47</b>
<b>LABOR</b>	<b>\$206.00</b>
<b>LIFT RENTAL</b>	<b>\$0.00</b>
<b>SUBCONTRACT</b>	<b>\$0.00</b>
<b>TOTAL COST</b>	<b>\$255.47</b>
<b>Mark-up (10%)</b>	<b>\$25.55</b>
<b>SUB TOTAL</b>	<b>\$281.02</b>
<b>GRAND TOTAL</b>	<b>\$281</b>

**GAYLOR**

## CHANGE REQUEST / ESTIMATE #23

CONTRACTOR: Neidigh Construction Corporation  
ADDRESS: 2220 West Vernal Pike  
Bloomington, IN 47404  
Tel: (812) 334-0362 Fax: (812) 334-3144

JOB: Animal Care & Control Shelter  
3410 S. Walnut Street  
Bloomington, IN 47401  
Project # 2015-14

Kirkwood Design Studio  
113 East 6th Street  
Bloomington, IN 47408  
Attn: Mary Krupinski

Date: 7/17/2018

---

### ADD TO CONTRACT

Please accept the following as our proposal to furnish labor, material, equipment and supervision required to complete the referenced project per plans, specifications and addenda submitted.

---

	Material	Labor	Subcontractor	Total
HVAC work revision per R. E. Diamond				
Duct returns room A126 - 129			3520.00	3,520.00
Booster fan and work for dryer vent			2000.00	2,000.00
Project Management	2 hrs @ 65.00	130.00		130.00
Administrative	1 hrs @ 35.00	35.00		35.00
		165.00	5,520.00	5,685.00
Subcontractor - Markup 5%				276.00
Labor - Mark-up 15%				24.75
			Total	5,985.75

**Add - 10 days**

Response By: Kent Kimmel  
Larry Neidigh

Date of Response: 07/17/2018

Accepted by:

Date of Acceptance:



www.air-masterheatingandair.com

701 I Street  
Bedford, IN 47421

Neidigh Construction  
Bloomington, IN

INVOICE

Animal Care and Control Change orders

1. Duct Work Return needed for rooms A126-129

Materials.....	\$ 1,672.00
Labor for installation and building duct.....	\$ 1,848.00
<b>Grand Total.....</b>	<b>\$ 3,520.00</b>

- This return was not included in the original drawing
- It was noticed by the engineer and added as an after thought
- It was needed for fresh air



www.air-masterheatingandair.com  
701 I Street  
Bedford, IN 47421

Neidigh Construction  
Bloomington, IN

INVOICE

**Animal Care and Control Change orders**

1. **Booster fan and associated work for dryer vent**

Material.....\$ 800.00  
Booster Fan.....\$ 386.00  
Labor to install fan.....\$ 814.00

Grand Total.....\$ 2,000.00

- This was needed due to the length of the drier vent piping
- The drier specifications called for a booster with given length of pipe

## CHANGE REQUEST / ESTIMATE #24

**CONTRACTOR:** Neidigh Construction Corporation  
**ADDRESS:** 2220 West Vernal Pike  
 Bloomington, IN 47404  
**Tel:** (812) 334-0362 **Fax:** (812) 334-3144

**JOB:** Animal Care & Control Shelter  
 3410 S. Walnut Street  
 Bloomington, IN 47401  
 Project # 2015-14

Kirkwood Design Studio  
 113 East 6th Street  
 Bloomington, IN 47408  
 Attn: Mary Krupinski

**Date:** 7/17/2018

### DEDUCT TO CONTRACT

Please accept the following as our proposal to furnish labor, material, equipment and supervision required to complete the referenced project per plans, specifications and addenda submitted.

	Material	Labor	Subcontractor	Total
Door security cable			-430.00	-430.00
Acrovyn wall coverings			-1990.00	-1,990.00
Project Management		2 hrs @ 65.00	<del>130.00</del> 65.00	<del>130.00</del> 65.00
Administrative		1 hrs @ 35.00	35.00	35.00
Labor - Mark-up 15%			<del>165.00</del> 100.00	<del>2,265.00</del> -2320.00
				<del>24.75</del> 15.00
			Total	<del>2,230.25</del> (-2395.00)

**Response By:** Kent Kimmel  
 Larry Neidigh

**Date of Response:** 07/17/2018

**Accepted by:**

**Date of Acceptance:**



# PURCHASE ORDER

Neidigh Construction Corporation  
 2220 West Fountain Drive (formerly Vernal Pike)  
 Bloomington, IN 47404  
 Phone 812-334-0362  
 Fax: 812-334-3144

PO No: 17-06-37  
 Date: 01/24/2018  
 Phase & Activity No. 100/071  
 NCC PROJECT # 17-06  
 PROJECT NAME: Animal Care &  
 Control Shelter – Addition & Renovations

TO: Construction Specialties, Inc.  
 PO Box 415278  
 Boston, MA 02241-5278

SHIP TO: Animal Care & Control Shelter  
 3410 S. Walnut Street  
 Bloomington, IN 47401

Attn: Maureen Burns  
 Phone: 317-253-5248

Attn: \*\*c/o Neidigh Construction Corp.  
 Notify 24 hours before shipping

Date Required: February 15, 2018

Terms: As per plans and specifications  
 How Ship: Truck

FOB Point:

Provide all material per plans and specifications sections 102601 – wall and corner protection and your quote # B79691\_00 dated February 13, 2017 for the above project. All work is subject to the provisions of the contract documents including all addenda. Tax exempt project.

Quantity	Description	Unit Price	Total
Phase 1 - Base bid corner guards and acrovyn by design wall protection paneling			
9 ea	S/S corner guard, model CO8MOD, surface mounted, 16 ga. 304 alloy, 3/16 inch nose radius, construction adhesive for mounting, .....		
3 ea.	S/S corner guard, model SCO8MOD, partition end, surface mounted, 16 ga. 304 alloy, 3/16 nose radius, construction adhesive for mounting.....		
4 ea.	Acrovyn by design 4000 wall covering, .040" thick sheet. Acrovyn interiors heavy duty water based mastic adhesive only supplied.....		
			<b>\$ 1,990.00</b>
Phase 1 – Base bid CS Acrovyn equivalent wall protection railing			
131 ft.	Acrovyn 4000 handrail, model HRB-4CN – "blunted shaped" profile with 1-1/2" gripping surface and a 5-1/2" face.		
60 ea.	Acrovyn 4000 end cap for model HRB-4CN.		
			<b>\$ 1,457.00</b>
Phase 2 – Add Alternate No. 2 -- renovation work to existing building			
4 ea.	S/S corner guard, model CO8MOD, surface mounted, 16 ga., 304 alloy, 3/16 inch nose radius construction adhesive for mounting,.....		
			<b>\$ 93.00</b>

**P.O. AMOUNT \$ 3,540.00**

PLEASE SUBMIT SHOP DRAWINGS FOR APPROVAL WITHIN 5 WORKING DAYS.

By: Jennifer Barto - CS #407326 3/5/18  
 Construction Specialties, Inc.

Print name & title Jennifer Barto, Senior RSSA

By: \_\_\_\_\_  
 Neidigh Construction Corporation  
 Larry Neidigh, President

SPECIAL INSTRUCTIONS: Please sign & return both copies within 5 days

NOTE: Failure to provide purchase order number on invoice will prompt a delay in payment.

# GAYLOR®

15-Dec-17

4

Proposal: **Credit for Door Security Cable**

Dear: Kent Kimmel

Gaylor Inc. proposes to make the electrical installation and or revisions:

- x In accordance with the plans or preliminary information available prior to our estimate, dated or on: 15-Dec-17
- x Included with our proposal is the attached electrical scope.

For a total of: ~~\$214.00~~

Per phone conversation with Kent + Gaylor (\$430.00)

Major packages will be ordered on acceptance of this proposal and approved submittals. Work scheduled in accordance with your intended completion date. Should you have any questions regarding our proposal, please feel free to call. Thank you for your consideration of Gaylor. We look forward to meeting your electrical needs.

Sincerely,  
Gaylor Inc.

Jon Endris  
Project Manager

PROPOSAL ACCEPTANCE:  
ACCEPTED IN THE SUM OF: \_\_\_\_\_ THIS \_\_\_\_\_ DAY  
OF \_\_\_\_\_, 20\_\_\_\_\_  
FOR \_\_\_\_\_ BY \_\_\_\_\_  
COMPANY NAME AUTHORITATIVE NAME / TITLE

NOTE: THIS PROPOSAL IS VALID FOR 30 DAYS FROM PROPOSAL DATE PLEASE SIGN AND RETURN - RETAIN A COPY FOR YOUR FILES

**GAYLOR INC**  
**1636 State Street, Suite D**

**Columbus, IN 47201**

**12) 378-4145 fax (812) 378-4146**



## Board of Public Works Staff Report

---

**Project/Event:** Award Bids for De-icing Salt

**Petitioner/Representative:** Street Department

**Staff Representative:** Joe VanDeventer

**Meeting Date:** July 24, 2018

---

A review of the 2018 de-icing material bids have been conducted to determine the most responsible and responsive action to be recommended to the Board of Public Works.

### **Granular Sodium Chloride Untreated De-icing Salt**

Compass Minerals America Inc.	500 Tons	\$87.50	\$43,750.00
Cargill, Inc.	500 Tons	\$94.41	\$47,205.00
Morton Salt	500 Tons	No Bid	\$0.00

### **Sodium Chloride with Liquid Magnesium Treated De-icing Salt**

Compass Minerals America Inc.	8,000 Tons	No Bid	\$0.00
Cargill, Inc.	8,000 Tons	\$94.41	\$755,280.00
Morton Salt	8,000 Tons	No Bid	\$0.00

Staff recommends awarding the untreated de-icing salt bid to Compass Minerals America Inc. in the amount of \$87.50 per ton and treated de-icing salt bid to Cargill, Inc. in the amount of \$94.41 per ton.

---

**Recommend**  **Approval by Joe VanDeventer**

**BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS**

**Granular Sodium Chloride Treated with Liquid Magnesium Chloride and Untreated Sodium Chloride**

(PLEASE TYPE OR PRINT MATERIAL NAME)

(DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): COMPASS MINERALS AMERICA INC  
 Address: 9900 WEST 109TH ST., SUITE 100  
 City/State/Zip Code: OVERLAND PARK, KS 66210
- 4. Telephone Number: 800-323-1641
- 5. Agent of Bidder (if applicable): \_\_\_\_\_

Pursuant to notices given, the undersigned offers bid(s) City of Bloomington Board of Public Works. In Accordance with the following attachment(s) which specify the class or item number or description, quantity, unit price and total amount.

The Contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he/she has not offered nor received a less price than that price stated in his/her bid for the materials included in said bid. Bidder further agrees that he/she will not withdraw his/her bid from the office in which it is filed. A certified check or bond will be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as case may be.

SIGNATURE OF BIDDER OR AGENT

**BID OFFER OR PROPOSAL**

Attach separate sheet listing each item bid based on specifications published by governing body. The following is an example of this bid format:

CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT

**NON-COLLUSION AFFIDAVIT**

STATE OF KANSAS )  
 ) SS:  
 COUNTY OF JOHNSON )

The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership representative represented by him/her, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

COMPASS MINERALS AMERICA

BIDDER (FIRM)

SIGNATURE OF BIDDER OR AGENT

Subscribed and sworn to me this 22 day of JUNE 20 18

My Commission Expires:

11 / 1 / 2019

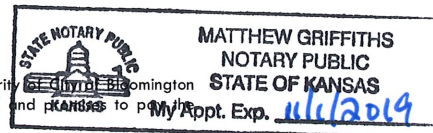
County of Residence:

JOHNSON

Notary Public

**ACCEPTANCE**

There now being sufficient unobligated appropriated funds available, the contracting authority Board of Public Works hereby accepts the terms of the attached bid for classes or items numbered and undersigned bidder upon delivery of the price quoted for the materials stipulated in said bid.



**BOARD OF PUBLIC WORKS MEMBERS:**

BETH H. HOLLINGSWORTH, MEMBER

KYLA COX DECKARD, PRESIDENT

DANA PALAZZO, MEMBER

**BID OFFER FOR GRANULAR SODIUM CHLORIDE UNTREATED  
CITY OF BLOOMINGTON, INDIANA 2018-2021**

Unit Price per Ton    \$ 87.50  
Total Bid Amount    \$ 43,750                      500 Tons (More or Less)

Please state any conditions that are not part of specifications below or by attachment:


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Bidder:                      COMPASS MINERALS AMERICA INC  
Address:                    9900 WEST 109TH ST., SUITE 100  
City/State:                OVERLAND PARK, KS 66210  
Phone:                      800-323-1641  
Email:                      HIGHWAYGROUP@COMPASSMINERALS.COM

Agent:                        
Signature  
Joel Berdes Sales Manager  
Printed Name and Title

Date:                      6/22/2018





**BID OFFER FOR SODIUM CHLORIDE WITH LIQUID MAGNESIUM**

**CITY OF BLOOMINGTON, INDIANA 2018-2021**

Unit Price per Ton \$ 94.41

Total Bid Amount \$ 755,280.00 8,000 Tons (More or Less)

Please state any conditions that are not part of specifications below or by attachment:

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Bidder: Cargill, Inc. – Salt, Road Safety

Address: 24950 Country Club Blvd., Suite 450

City/State: North Olmsted, OH 44070

Phone: 1-800-600-7258

Email: Bid\_Cdt@Cargill.com / Deborah\_Williams@cargill.com

Agent:   
Signature

Deborah D Williams \_ Customer Service Rep.  
Printed Name and Title

Date: June 22, 2018



**BID OFFER FOR SODIUM CHLORIDE WITH LIQUID MAGNESIUM**

**CITY OF BLOOMINGTON, INDIANA 2018-2021**

Unit Price per Ton \$     No Bid      
Total Bid Amount \$     No Bid     8,000 Tons (More or Less)

Please state any conditions that are not part of specifications below or by attachment:


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Bidder:     COMPASS MINERALS AMERICA INC      
Address:     9900 WEST 109TH ST., SUITE 100      
City/State:     OVERLAND PARK, KS 66210      
Phone:     800-323-1641      
Email:     HIGHWAYGROUP@COMPASSMINERALS.COM    

Agent:       
Signature  
    Joel Gurdas Sales Manager      
Printed Name and Title

Date:     6 / 22 / 2018

## 2018 Salt Bid Tabulation

Company Name	AAP	Bid Bond	Product	Quantity	Unit	Unit Price	Bid Amount
Cargill Deicing Technology	Yes	Yes	Enhanced Salt	8,000	Tons	\$94.41	\$755,280.00
			Untreated Salt	500	Tons	\$94.41	\$47,205.00
Compass Minerals America, INC	Yes	Yes	Enhanced Salt	8,000	Tons	No Bid	\$0.00
			Untreated Salt	500	Tons	\$87.50	\$43,750.00
Morton Salt	No	No	Enhanced Salt	8,000	Tons	No Bid	\$0.00
			Untreated Salt	500	Tons	No Bid	\$0.00



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
<b>Fund 101 - General Fund (S0101)</b>				
Department <b>01 - Animal Shelter</b>				
Program <b>010000 - Main</b>				
Account <b>43430 - Animal Adoption Fees</b>				
Jonathan Dickson	01-refund adoption fee-canine		07/27/2018	75.00
	Account <b>43430 - Animal Adoption Fees</b> Totals 1			<u>75.00</u>
<b>Account 52210 - Institutional Supplies</b>				
4832 - Animal Care Equipment & Services, LLC	01-bowls, spray shield		07/27/2018	82.90
4045 - Datamars, INC	01-microchip scanners-3 each		07/27/2018	609.36
313 - Fastenal Company	01-paper towels, hand sanitizer, trash bags, toilet tissue		07/27/2018	320.86
313 - Fastenal Company	01-batteries-AAA		07/27/2018	9.34
313 - Fastenal Company	01-signs, batteries (C&D)		07/27/2018	72.71
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline/kitten/puppy food-6/29/18		07/27/2018	385.38
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline/kitten/puppy food-7/6/18		07/27/2018	178.43
4586 - Hill's Pet Nutrition Sales, INC	01-prescription canine food-6/29/18		07/27/2018	52.40
4574 - John Deere Financial (Rural King)	01-litter-15 40lb bags-6/11/18		07/27/2018	89.85
4574 - John Deere Financial (Rural King)	01-litter-15 40lb bags-6/14/18		07/27/2018	89.85
4574 - John Deere Financial (Rural King)	01-litter-20 40lb bags-6/18/18		07/27/2018	119.80
4574 - John Deere Financial (Rural King)	01-mouse traps, guinea pig food-6/21/18		07/27/2018	11.96
4574 - John Deere Financial (Rural King)	01-dog food-6/22/18		07/27/2018	33.12
4574 - John Deere Financial (Rural King)	01-litter-10 40lb bags-6/22/18		07/27/2018	59.90
4574 - John Deere Financial (Rural King)	01-litter-4 25lb bags, 4 40lb bags-6/28/18		07/27/2018	51.92
4574 - John Deere Financial (Rural King)	01-litter-8 bags corn cob better bedding-7/3/18		07/27/2018	31.92
4574 - John Deere Financial (Rural King)	01-litter-27 40lb bags-7/5/18		07/27/2018	87.78
4633 - Midwest Veterinary Supply, INC	01-antibiotics-7/03/18		07/27/2018	39.66
4633 - Midwest Veterinary Supply, INC	01-syringes, antibiotics-7/5/18		07/27/2018	66.38
4633 - Midwest Veterinary Supply, INC	01-syringes-7/5/18		07/27/2018	104.90
4633 - Midwest Veterinary Supply, INC	01-steroids, syringes, antiparasitics, anti nausea meds-7/2/18		07/27/2018	520.69
4633 - Midwest Veterinary Supply, INC	01-syringes, cover slips, antiparasitics		07/27/2018	202.70



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
4633 - Midwest Veterinary Supply, INC	01-antibiotics-6/26/18		07/27/2018	21.90
4633 - Midwest Veterinary Supply, INC	01-antibiotics, heating pad w/cover-6/26/18		07/27/2018	230.38
4633 - Midwest Veterinary Supply, INC	01-kitten milk replacer-6/25/18		07/27/2018	61.43
4666 - Zoetis, INC	01-cat vaccines-7/5/18		07/27/2018	201.25
4666 - Zoetis, INC	01-antiparasitic-7/3/18		07/27/2018	348.75
<b>Account 52210 - Institutional Supplies Totals 27</b>				\$4,085.52
<b>Account 52340 - Other Repairs and Maintenance</b>				
6530 - Office Depot, INC	01-standing desk		07/27/2018	199.99
<b>Account 52340 - Other Repairs and Maintenance Totals 1</b>				\$199.99
<b>Account 53130 - Medical</b>				
6529 - BloomingPaws, LLC	01-heartworm treatment-6/28 & 6/29/18		07/27/2018	348.77
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-6/18-6/28/18		07/27/2018	2,645.00
175 - Monroe County Humane Association, INC	01-rabies vaccine-4/9/18		07/27/2018	12.00
175 - Monroe County Humane Association, INC	01-bloodwork, urinalysis-4/12-6/20/18		07/27/2018	179.50
175 - Monroe County Humane Association, INC	01-x-ray-6/28/18		07/27/2018	40.00
54639 - Shake Veterinary Services, INC (Town &	01-surgery, bloodwork, spay/neuter surgery-6/28-7/3/18		07/27/2018	989.39
54639 - Shake Veterinary Services, INC (Town &	01-bloodwork, spay/neuter surgeries-7/6-7/10/18		07/27/2018	808.20
<b>Account 53130 - Medical Totals 7</b>				\$5,022.86
<b>Account 53160 - Instruction</b>				
175 - Monroe County Humane Association, INC	01-euthanasia workshop-2 registrations		07/27/2018	550.00
<b>Account 53160 - Instruction Totals 1</b>				\$550.00
<b>Account 53220 - Postage</b>				
4487 - PMB East, INC (PakMail)	01-BOH shipping charges-6/26/18		07/27/2018	18.53
4487 - PMB East, INC (PakMail)	01-BOH shipping charges-7/11/18		07/27/2018	18.49
4487 - PMB East, INC (PakMail)	01-BOH shipping charges-7/5/18		07/27/2018	18.49
<b>Account 53220 - Postage Totals 3</b>				\$55.51
<b>Account 53540 - Natural Gas</b>				
222 - Vectren	19-ACC-gas bill 6/4-7/3/18		07/16/2018	1,429.08
<b>Account 53540 - Natural Gas Totals 1</b>				\$1,429.08



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
<b>Account 53610 - Building Repairs</b>				
912 - Central Security Systems, INC	01-security & fire alarm monitoring-8/1-10/31/18		07/27/2018	264.00
4483 - City Lawn Corporation	19-ACC-mowing 6/4/18	BC 2018-45	07/27/2018	120.00
<b>Account 53610 - Building Repairs Totals</b>				2 \$384.00
<b>Account 53650 - Other Repairs</b>				
321 - Harrell Fish, INC	19-ACC-repair incinerator		07/27/2018	1,299.88
<b>Account 53650 - Other Repairs Totals</b>				1 \$1,299.88
<b>Program 010000 - Main Totals</b>				44 \$13,101.84
<b>Department 01 - Animal Shelter Totals</b>				44 \$13,101.84
<b>Department 02 - Public Works</b>				
<b>Program 020000 - Main</b>				
<b>Account 46060 - Other Violations</b>				
Bridgett Divohl	14-overpayment pkg citation #18200000830		07/27/2018	20.00
Blake Elder	14-refund overpayment pkg citation #18200100651		07/27/2018	1.03
Anthony L. Farino	14-refund overpayment pkg citation #18200501011		07/27/2018	40.00
Darianne Robertson	14-refund overpayment pkg citations L1601904 & G1604079		07/27/2018	40.00
<b>Account 46060 - Other Violations Totals</b>				4 \$101.03
<b>Account 52420 - Other Supplies</b>				
798 - Winters Associates Promotional Products,	02-Becentennial shirts-PW divisions		07/27/2018	1,608.75
<b>Account 52420 - Other Supplies Totals</b>				1 \$1,608.75
<b>Account 53320 - Advertising</b>				
323 - Hoosier Times, INC	02-" 8000 tons" public notices		07/27/2018	61.06
<b>Account 53320 - Advertising Totals</b>				1 \$61.06
<b>Program 020000 - Main Totals</b>				6 \$1,770.84
<b>Department 02 - Public Works Totals</b>				6 \$1,770.84
<b>Department 03 - City Clerk</b>				
<b>Program 030000 - Main</b>				
<b>Account 52410 - Books</b>				
843 - A.E. Boyce Company, INC	03 - ordinance, resolution, and minute books		07/27/2018	2,645.90



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
		Account <b>52410 - Books</b> Totals	1	\$2,645.90
<b>Account 53230 - Travel</b>				
3560 - First Financial Bank / Credit Cards	03-ILMCT Conference		07/16/2018	411.28
3560 - First Financial Bank / Credit Cards	03-ILMCT Conference		07/16/2018	28.00
3560 - First Financial Bank / Credit Cards	03-ILMCT Conference		07/16/2018	411.28
		Account <b>53230 - Travel</b> Totals	3	\$850.56
<b>Account 53320 - Advertising</b>				
323 - Hoosier Times, INC	03 - public notice for Resolution 18-09		07/27/2018	157.08
		Account <b>53320 - Advertising</b> Totals	1	\$157.08
		Program <b>030000 - Main</b> Totals	5	\$3,653.54
		Department <b>03 - City Clerk</b> Totals	5	\$3,653.54
<b>Department 04 - Economic &amp; Sustainable Dev</b>				
<b>Program 040000 - Main</b>				
<b>Account 53320 - Advertising</b>				
323 - Hoosier Times, INC	04 - Legal Ad Graphic Design BEAD		07/27/2018	37.44
		Account <b>53320 - Advertising</b> Totals	1	\$37.44
<b>Account 53910 - Dues and Subscriptions</b>				
3560 - First Financial Bank / Credit Cards	04 Hootsuite - BEAD Website Platform		07/16/2018	5.99
		Account <b>53910 - Dues and Subscriptions</b> Totals	1	\$5.99
<b>Account 53960 - Grants</b>				
3616 - Bloomington Creative Glass Center	04 - 2018 BAC Art Grant Award		07/27/2018	1,100.00
51483 - Downtown Bloomington, INC	04 - Funding Agreement Downtown Bloomington, Inc.		07/27/2018	10,000.00
746 - Early Music Associates, INC	04 2018 BAC Art Grant - Blgtn Bach Cantata Project		07/27/2018	1,000.00
6570 - Forgotten Clefs, INC	04 2018 BAC Art Grant		07/27/2018	600.00
1284 - Musical Arts Youth Organization	04 2019 BAC Art Grant		07/27/2018	1,500.00
6565 - Nile Arena (The Void LLC)	04 - 2018 BAC Art Grant		07/27/2018	500.00
6572 - The Jewish Theatre of Bloomington	04 2018 BAC Art Grant		07/27/2018	1,200.00
		Account <b>53960 - Grants</b> Totals	7	\$15,900.00
		Program <b>040000 - Main</b> Totals	9	\$15,943.43



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount	
		<b>Department 04 - Economic &amp; Sustainable Dev Totals</b>		<b>9</b>	<b>\$15,943.43</b>
<b>Department 06 - Controller's Office</b>					
<b>Program 060000 - Main</b>					
<b>Account 52420 - Other Supplies</b>					
6530 - Office Depot, INC	06-Office Chairs for J Underwood office		07/27/2018	449.95	
		<b>Account 52420 - Other Supplies Totals</b>		<b>1</b>	<b>\$449.95</b>
<b>Account 53230 - Travel</b>					
3560 - First Financial Bank / Credit Cards	06-Hotel and Parking for SBOA School for Jeff McMillian		07/16/2018	192.00	
3560 - First Financial Bank / Credit Cards	0606-Hotel and Parking for SBOA School for Kevin Curran -		07/16/2018	222.00	
		<b>Account 53230 - Travel Totals</b>		<b>2</b>	<b>\$414.00</b>
<b>Account 53910 - Dues and Subscriptions</b>					
3560 - First Financial Bank / Credit Cards	06-American Institue of CPA's (AICPA) Renewal for J. Underwood		07/16/2018	605.00	
		<b>Account 53910 - Dues and Subscriptions Totals</b>		<b>1</b>	<b>\$605.00</b>
<b>Account 53990 - Other Services and Charges</b>					
4849 - Bruce Wilds Security, LLC	18- Security for Fourth of July fireworks		07/27/2018	3,776.00	
818 - Everywhere Signs, LLC	18-Event Area Yard Signs		07/27/2018	368.00	
129 - FedEx Office and Print Service, INC	18- Mount Arbor Day poster on foamcore for display in city hall		07/27/2018	19.00	
4868 - New Life United Pentecostal Church	18-Assistance with barricades and cleanup of parade/fireworks		07/27/2018	200.00	
798 - Winters Associates Promotional Products,	18- Bicentennial logo caps		07/27/2018	652.63	
		<b>Account 53990 - Other Services and Charges Totals</b>		<b>5</b>	<b>\$5,015.63</b>
		<b>Program 060000 - Main Totals</b>		<b>9</b>	<b>\$6,484.58</b>
		<b>Department 06 - Controller's Office Totals</b>		<b>9</b>	<b>\$6,484.58</b>
<b>Department 09 - CFRD</b>					
<b>Program 090000 - Main</b>					
<b>Account 53160 - Instruction</b>					
3560 - First Financial Bank / Credit Cards	09-ABCD Institute at DePaul University-registration fee-Schaich		07/16/2018	297.50	
		<b>Account 53160 - Instruction Totals</b>		<b>1</b>	<b>\$297.50</b>
		<b>Program 090000 - Main Totals</b>		<b>1</b>	<b>\$297.50</b>
		<b>Department 09 - CFRD Totals</b>		<b>1</b>	<b>\$297.50</b>



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
<b>Department 10 - Legal</b>				
<b>Program 100000 - Main</b>				
<b>Account 52110 - Office Supplies</b>				
6530 - Office Depot, INC	10-scissors, binder clips		07/27/2018	7.68
	<b>Account 52110 - Office Supplies Totals</b>	1		<u>\$7.68</u>
<b>Account 53120 - Special Legal Services</b>				
50587 - Barnes & Thornburg LLP	10-General municipal advice-period ending 5/31/2018		07/27/2018	430.50
608 - Krieg Devault, LLP	10-per retainer agreement-June 2018		07/27/2018	2,000.00
	<b>Account 53120 - Special Legal Services Totals</b>	2		<u>\$2,430.50</u>
	<b>Program 100000 - Main Totals</b>	3		<u>\$2,438.18</u>
<b>Program 101000 - Human Rights</b>				
<b>Account 52110 - Office Supplies</b>				
6530 - Office Depot, INC	10-assorted slash cut jacket folders		07/27/2018	61.96
	<b>Account 52110 - Office Supplies Totals</b>	1		<u>\$61.96</u>
<b>Account 52420 - Other Supplies</b>				
3560 - First Financial Bank / Credit Cards	10 FFB wristband.com 4th of July parade #220262049		07/16/2018	322.00
	<b>Account 52420 - Other Supplies Totals</b>	1		<u>\$322.00</u>
	<b>Program 101000 - Human Rights Totals</b>	2		<u>\$383.96</u>
	<b>Department 10 - Legal Totals</b>	5		<u>\$2,822.14</u>
<b>Department 11 - Mayor's Office</b>				
<b>Program 110000 - Main</b>				
<b>Account 52110 - Office Supplies</b>				
6530 - Office Depot, INC	11-wrist rests for keyboards		07/27/2018	27.92
6530 - Office Depot, INC	11-proclamation folders		07/27/2018	29.38
6530 - Office Depot, INC	11-proclamation paper, folders, wrist rests		07/27/2018	34.07
6530 - Office Depot, INC	11-proclamation paper		07/27/2018	31.49
	<b>Account 52110 - Office Supplies Totals</b>	4		<u>\$122.86</u>
<b>Account 53230 - Travel</b>				
3560 - First Financial Bank / Credit Cards	11-mayor's flight to USCM meeting		07/16/2018	601.40





# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
5459 - John M Hamilton	11-reimbursement for Boston USCM travel		07/27/2018	855.98
			Account <b>53230 - Travel</b> Totals 2	<u>\$1,457.38</u>
<b>Account 53320 - Advertising</b>				
50706 - Bloomington Magazine, INC (Bloom	11- 1/3 payment for Distinctively Bloomington ad		07/27/2018	380.00
98 - Spectrum Studio, INC	11-print of Kruzan for mayor wall		07/27/2018	45.00
			Account <b>53320 - Advertising</b> Totals 2	<u>\$425.00</u>
<b>Account 53910 - Dues and Subscriptions</b>				
323 - Hoosier Times, INC	11-annual print/online HT subscription		07/27/2018	228.25
			Account <b>53910 - Dues and Subscriptions</b> Totals 1	<u>\$228.25</u>
<b>Account 53960 - Grants</b>				
136 - Girls INC Of Monroe County	11-sponsorship of annual Strong Smart Bold luncheon		07/27/2018	300.00
798 - Winters Associates Promotional Products,	11-Bicentennial shirts for OOTM staff		07/27/2018	231.75
			Account <b>53960 - Grants</b> Totals 2	<u>\$531.75</u>
<b>Account 53990 - Other Services and Charges</b>				
3560 - First Financial Bank / Credit Cards	11-credits for TextIt		07/16/2018	1,000.00
3560 - First Financial Bank / Credit Cards	11-annual Hootsuite subscription		07/16/2018	1,188.00
			Account <b>53990 - Other Services and Charges</b> Totals 2	<u>\$2,188.00</u>
			Program <b>110000 - Main</b> Totals 13	<u>\$4,953.24</u>
			Department <b>11 - Mayor's Office</b> Totals 13	<u>\$4,953.24</u>
<b>Department 12 - Human Resources</b>				
<b>Program 120000 - Main</b>				
<b>Account 53320 - Advertising</b>				
323 - Hoosier Times, INC	12 Job ads Inv 63018 City portion \$444.40		07/27/2018	444.40
			Account <b>53320 - Advertising</b> Totals 1	<u>\$444.40</u>
<b>Account 53640 - Hardware and Software Maintenance</b>				
6309 - CivicPlus, INC	12 Application Tracking System-Agreement		07/27/2018	3,748.75
			Account <b>53640 - Hardware and Software Maintenance</b> Totals 1	<u>\$3,748.75</u>
<b>Account 53990 - Other Services and Charges</b>				
3560 - First Financial Bank / Credit Cards	12-Bloomington Cleaners \$22.50		07/16/2018	22.50



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
3560 - First Financial Bank / Credit Cards	12 Refreshments for the Recognition Event 6/21		07/16/2018	137.86
6163 - Mark A Uebel	12-Recognition Event Reimbursement \$10.96		07/27/2018	7.00
6163 - Mark A Uebel	12-Recognition Event Reimbursement \$10.96		07/27/2018	3.96
<b>Account 53990 - Other Services and Charges</b>			Totals 4	<u>\$171.32</u>
			Program <b>120000 - Main</b>	Totals 6 <u>\$4,364.47</u>
			Department <b>12 - Human Resources</b>	Totals 6 <u>\$4,364.47</u>
 <b>Department 13 - Planning</b>				
Program <b>130000 - Main</b>				
Account <b>52420 - Other Supplies</b>				
3560 - First Financial Bank / Credit Cards	13-Notary Stamp w/commission # (for Carmen)		07/16/2018	18.95
53442 - Paragon Micro, INC	13-Dell Computer Monitor (for Anna)		07/27/2018	149.99
<b>Account 52420 - Other Supplies</b>			Totals 2	<u>\$168.94</u>
 <b>Account 53160 - Instruction</b>				
204 - State Of Indiana	13-ArcGIS Pro Introduction_Train (Terri,Liz,Eric,Pat,Amelia)		07/27/2018	1,250.00
<b>Account 53160 - Instruction</b>			Totals 1	<u>\$1,250.00</u>
 <b>Account 53240 - Freight / Other</b>				
3560 - First Financial Bank / Credit Cards	13-Notary Stamp w/commission # (for Carmen)		07/16/2018	5.95
53442 - Paragon Micro, INC	13-Dell Computer Monitor (for Anna)		07/27/2018	18.00
<b>Account 53240 - Freight / Other</b>			Totals 2	<u>\$23.95</u>
 <b>Account 53320 - Advertising</b>				
3560 - First Financial Bank / Credit Cards	13-APA Nat'l (Job Posting)--Sr. Zoning Compliance Planner		07/16/2018	195.00
3560 - First Financial Bank / Credit Cards	13-APA IN Chapter (Job Posting)__Sr. Zoning Compliance Planner		07/16/2018	50.00
323 - Hoosier Times, INC	13-Legal pub.-Case #ZO-11-18 & Case#AA-12-18		07/27/2018	43.12
<b>Account 53320 - Advertising</b>			Totals 3	<u>\$288.12</u>
			Program <b>130000 - Main</b>	Totals 8 <u>\$1,731.01</u>
			Department <b>13 - Planning</b>	Totals 8 <u>\$1,731.01</u>

Department **19 - Facilities Maintenance**

Program **190000 - Main**

Account **52210 - Institutional Supplies**



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
2966 - Barrett Supplies & Equipment, INC	19-CH-cleaning supplies-toilet tissue, paper towels		07/27/2018	904.26
Account <b>52210 - Institutional Supplies</b> Totals 1				\$904.26
<b>Account 52310 - Building Materials and Supplies</b>				
4574 - John Deere Financial (Rural King)	19-trash bags-7/5/18		07/27/2018	21.98
394 - Kleindorfer Hardware & Variety	19-CH-foam brush, key chain, flush lever		07/27/2018	35.69
53005 - Menards, INC	19-CH-paint & supplies		07/27/2018	34.70
Account <b>52310 - Building Materials and Supplies</b> Totals 3				\$92.37
<b>Account 52420 - Other Supplies</b>				
4574 - John Deere Financial (Rural King)	19-trash bags, battery		07/27/2018	111.97
Account <b>52420 - Other Supplies</b> Totals 1				\$111.97
<b>Account 52430 - Uniforms and Tools</b>				
177 - Indiana Oxygen Company, INC	19-tank rental-acetylene, small high pressure		07/27/2018	32.34
Account <b>52430 - Uniforms and Tools</b> Totals 1				\$32.34
<b>Account 53610 - Building Repairs</b>				
32 - Cassidy Electrical Contractors, INC	19-CH-P&T-install new circuit		07/27/2018	387.02
4483 - City Lawn Corporation	19-4th & Washington-mowing 6/14/18	BC 2018-45	07/27/2018	30.00
4483 - City Lawn Corporation	19-4th & Dunn-mowing 6/6/18	BC 2018-45	07/27/2018	30.00
3434 - Executive Management Services, INC	19-CH/off site facilities-cleaning services July 2018		07/27/2018	13,646.00
321 - Harrell Fish, INC	19-CH-cooling tower motor & communications module		07/27/2018	21,366.83
321 - Harrell Fish, INC	19-CH-server room A/C service		07/27/2018	206.00
321 - Harrell Fish, INC	19-CH-HVAC control system service		07/27/2018	236.00
321 - Harrell Fish, INC	19-CH-repair units 2.06, 2.16 & 2.27		07/27/2018	2,370.21
321 - Harrell Fish, INC	19-CH-repair upstairs, south side, drinking fountain		07/27/2018	992.75
321 - Harrell Fish, INC	19-CH-ESD-heat pump leaking water		07/27/2018	4,620.06
7402 - Nature's Way, INC	19-City Hall-monthly, July 2018, interior plant maintenance		07/27/2018	336.60
5534 - Presidio Holdings, INC	19- Access control hardware and installation		07/27/2018	3,776.44
Account <b>53610 - Building Repairs</b> Totals 12				\$47,997.91
Program <b>190000 - Main</b> Totals 18				\$49,138.85
Department <b>19 - Facilities Maintenance</b> Totals 18				\$49,138.85



# Board of Public Works Claim Register

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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
<b>Department 28 - ITS</b>				
<b>Program 280000 - Main</b>				
<b>Account 52420 - Other Supplies</b>				
6530 - Office Depot, INC	28-ink cartridges-color/b&w-for plotter		07/27/2018	396.15
6530 - Office Depot, INC	28-Ink for Department Plotter		07/27/2018	83.79
53442 - Paragon Micro, INC	28-Microsoft Office for Mac Home and Business 2016		07/27/2018	209.99
			<b>Account 52420 - Other Supplies Totals</b>	<b>3</b>
				<u>\$689.93</u>
<b>Account 53230 - Travel</b>				
3560 - First Financial Bank / Credit Cards	28 - Clarion Hotel (Ingham)		07/16/2018	781.44
			<b>Account 53230 - Travel Totals</b>	<b>1</b>
				<u>\$781.44</u>
<b>Account 53640 - Hardware and Software Maintenance</b>				
53442 - Paragon Micro, INC	28-Veeam Backup & Replication Enterprise (2018 Revesion Fund)		07/27/2018	12,827.88
			<b>Account 53640 - Hardware and Software Maintenance Totals</b>	<b>1</b>
				<u>\$12,827.88</u>
<b>Account 53910 - Dues and Subscriptions</b>				
3560 - First Financial Bank / Credit Cards	28 - Basecamp Project Plan Subscription		07/16/2018	20.00
3560 - First Financial Bank / Credit Cards	28 - Omnis .com Website URL Renewals		07/16/2018	35.85
53442 - Paragon Micro, INC	28-ESET Antivirus Software		07/27/2018	1,249.50
			<b>Account 53910 - Dues and Subscriptions Totals</b>	<b>3</b>
				<u>\$1,305.35</u>
			<b>Program 280000 - Main Totals</b>	<b>8</b>
				<u>\$15,604.60</u>
			<b>Department 28 - ITS Totals</b>	<b>8</b>
				<u>\$15,604.60</u>
			<b>Fund 101 - General Fund (S0101) Totals</b>	<b>132</b>
				<u>\$119,866.04</u>
<b>Fund 103 - Restricted Donations</b>				
<b>Department 06 - Controller's Office</b>				
<b>Program 400102 - Animal Supplies</b>				
<b>Account 52210 - Institutional Supplies</b>				
5819 - Synchrony Bank	01-door knob wall protectors, sun shade sail, dog food		07/27/2018	359.92
			<b>Account 52210 - Institutional Supplies Totals</b>	<b>1</b>
				<u>\$359.92</u>
			<b>Program 400102 - Animal Supplies Totals</b>	<b>1</b>
				<u>\$359.92</u>
<b>Program 401402 - Explorer Teen Programs</b>				



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
<b>Account 52420 - Other Supplies</b>				
54915 - VanHorn Tint & Accessories, INC	14-banner for Teen Academy		07/27/2018	100.00
		Account <b>52420 - Other Supplies</b> Totals	1	\$100.00
		Program <b>401402 - Explorer Teen Programs</b> Totals	1	\$100.00
		Department <b>06 - Controller's Office</b> Totals	2	\$459.92
		Fund <b>103 - Restricted Donations</b> Totals	2	\$459.92
<b>Fund 249 - Grants Non Approp</b>				
Department <b>04 - Economic &amp; Sustainable Dev</b>				
Program <b>G17010 - 2017 IN OCRA Quick Impact Placeb</b>				
<b>Account 52420 - Other Supplies</b>				
5819 - Synchrony Bank	04 - Bananagram BIG letter for POP		07/27/2018	19.98
		Account <b>52420 - Other Supplies</b> Totals	1	\$19.98
		Program <b>G17010 - 2017 IN OCRA Quick Impact Placeb</b> Totals	1	\$19.98
		Department <b>04 - Economic &amp; Sustainable Dev</b> Totals	1	\$19.98
		Fund <b>249 - Grants Non Approp</b> Totals	1	\$19.98
<b>Fund 270 - CC Jack Hopkins NR17-42 (S9508)</b>				
Department <b>05 - Common Council</b>				
Program <b>050000 - Main</b>				
<b>Account 53960 - Grants</b>				
47 - Community Kitchen Of Monroe County, INC	15-JHG-purchase & install double Vulcan convection ovens		07/27/2018	8,860.00
12443 - Volunteers In Medicine Clinic Of Monroe	15-JH2018-SIRA Imaging Center-7/12/18		07/27/2018	2,061.76
		Account <b>53960 - Grants</b> Totals	2	\$10,921.76
		Program <b>050000 - Main</b> Totals	2	\$10,921.76
		Department <b>05 - Common Council</b> Totals	2	\$10,921.76
		Fund <b>270 - CC Jack Hopkins NR17-42 (S9508)</b> Totals	2	\$10,921.76
<b>Fund 312 - Community Services</b>				
Department <b>09 - CFRD</b>				
Program <b>090018 - CBVN</b>				
<b>Account 53230 - Travel</b>				



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
3560 - First Financial Bank / Credit Cards	09-ABCD Institute at DePaul University-registration fee-Schaich		07/16/2018	297.50
	Account <b>53230 - Travel</b> Totals	1		\$297.50
	Program <b>090018 - CBVN</b> Totals	1		\$297.50
	Department <b>09 - CFRD</b> Totals	1		\$297.50
	Fund <b>312 - Community Services</b> Totals	1		\$297.50
<b>Fund 401 - Non-Reverting Telecom (S1146)</b>				
<b>Department 25 - Telecommunications</b>				
<b>Program 254000 - Infrastructure</b>				
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>				
6278 - Pyxis Learning, LLC	28-Consulting Servces (Bicentennial)-Inv. date 7/10/18		07/27/2018	3,060.00
	Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	1		\$3,060.00
<b>Account 53750 - Rentals - Other</b>				
12283 - Smithville Communications	28-401 N Morton/ACC-internet services-7/1-7/31/18		07/16/2018	1,614.27
	Account <b>53750 - Rentals - Other</b> Totals	1		\$1,614.27
<b>Account 54450 - Equipment</b>				
53442 - Paragon Micro, INC	28-Capital Replacement Workstations		07/27/2018	3,349.94
53442 - Paragon Micro, INC	28-Capital Replacement Workstations		07/27/2018	1,604.98
53442 - Paragon Micro, INC	28-Capital Replacement Workstations		07/27/2018	13,369.86
53442 - Paragon Micro, INC	28-StarTech.com Mini DisplayPort to DVI Video Adapter Converter		07/27/2018	12.99
	Account <b>54450 - Equipment</b> Totals	4		\$18,337.77
	Program <b>254000 - Infrastructure</b> Totals	6		\$23,012.04
<b>Program 256000 - Services</b>				
<b>Account 53150 - Communications Contract</b>				
4170 - Comcast Cable Communications, INC	28-3550 N Kinser Pike-business internet 7/16-8/15/18		07/16/2018	104.85
4170 - Comcast Cable Communications, INC	28-3940 N Kinser Pike-business cable/internet-7/21-8/20/18		07/16/2018	116.01
12283 - Smithville Communications	28-401 N Morton/ACC-internet services-7/1-7/31/18		07/16/2018	1,136.00
203 - Indiana University	28-Special Circuits-June 2018		07/27/2018	65.00
	Account <b>53150 - Communications Contract</b> Totals	4		\$1,421.86
	Program <b>256000 - Services</b> Totals	4		\$1,421.86



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
<b>Department 25 - Telecommunications Totals</b>			10	\$24,433.90
<b>Fund 401 - Non-Reverting Telecom (S1146) Totals</b>			10	\$24,433.90
<b>Fund 450 - Local Road and Street(S0706)</b>				
<b>Department 20 - Street</b>				
<b>Program 200000 - Main</b>				
<b>Account 53520 - Street Lights / Traffic Signals</b>				
223 - Duke Energy	20-Traffic Signal Summary electric bill-bill date 7/10/18		07/16/2018	2,768.58
223 - Duke Energy	20-Street Light Summary electric billing-bill date 7/6/18		07/16/2018	34,896.36
223 - Duke Energy	02-Equip Costs-ST Lighting-Int of Deborah & Schmaltz	BC 2018-54	07/27/2018	3,186.54
223 - Duke Energy	02-Equip Costs-Street Lighting-6th B/W Ritter & Adams	BC 2018-58	07/27/2018	884.66
<b>Account 53520 - Street Lights / Traffic Signals Totals</b>			4	\$41,736.14
<b>Program 200000 - Main Totals</b>			4	\$41,736.14
<b>Department 20 - Street Totals</b>			4	\$41,736.14
<b>Fund 450 - Local Road and Street(S0706) Totals</b>			4	\$41,736.14
<b>Fund 451 - Motor Vehicle Highway(S0708)</b>				
<b>Department 20 - Street</b>				
<b>Program 200000 - Main</b>				
<b>Account 52330 - Street , Alley, and Sewer Material</b>				
334 - Irving Materials, INC	20- Clifton/Atwater-Class A Stone Ash-4 cy-6/18/18		07/27/2018	406.00
334 - Irving Materials, INC	20-400 S. High St-Class A Stone Ash-6.00-6/14/18		07/27/2018	609.00
334 - Irving Materials, INC	20-Eastside/Atwater-Class A Stone Ash-5 cy-6/25/18		07/27/2018	507.50
334 - Irving Materials, INC	20-Eastside/Atwater-Class A Stone Ash-4 cy-6/20/18		07/27/2018	406.00
365 - Rogers Group, INC	20-#11 stone-14.14 tons-6/21/18		07/27/2018	127.26
<b>Account 52330 - Street , Alley, and Sewer Material Totals</b>			5	\$2,055.76
<b>Account 52340 - Other Repairs and Maintenance</b>				
6262 - Koenig Equipment, INC	20-chainsaw misc. parts-blade, plug		07/27/2018	85.69
<b>Account 52340 - Other Repairs and Maintenance Totals</b>			1	\$85.69
<b>Account 52420 - Other Supplies</b>				
409 - Black Lumber Co. INC	20-brush-8" slvtone D		07/27/2018	5.99



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
409 - Black Lumber Co. INC	20-11th/Fairview Underpass-graffiti removal supplies		07/27/2018	20.95
3573 - Gary D Conder	20-15 Bales of Straw		07/27/2018	75.00
313 - Fastenal Company	20-safety supplies-gloves, earplugs, spray paint		07/27/2018	68.74
4574 - John Deere Financial (Rural King)	20-Black Steel Toe Boot (Concrete Crew)		07/27/2018	17.99
394 - Kleindorfer Hardware & Variety	20-1 water jug		07/27/2018	33.99
6262 - Koenig Equipment, INC	20-chainsaw parts-ignition module		07/27/2018	34.99
6262 - Koenig Equipment, INC	20-Stihl Chainsaw		07/27/2018	246.90
5080 - Metro Arborist Supplies (TreeStuff, INC)	20-Pfanner helmet & supplies for tree crew		07/27/2018	119.98
<b>Account 52420 - Other Supplies Totals 9</b>				<b>\$624.53</b>
<b>Account 52430 - Uniforms and Tools</b>				
4574 - John Deere Financial (Rural King)	20-Delta Aluminum Fullsize Toolbox (Unit #4141)		07/27/2018	279.99
<b>Account 52430 - Uniforms and Tools Totals 1</b>				<b>\$279.99</b>
<b>Account 53250 - Pagers</b>				
332 - Indiana Paging Network, INC	20-pagers for snow control- August 2018		07/27/2018	86.76
<b>Account 53250 - Pagers Totals 1</b>				<b>\$86.76</b>
<b>Account 53530 - Water and Sewer</b>				
208 - City Of Bloomington Utilities	19-Street Dept fire hydrant-water/sewer bill June 2018		07/16/2018	15.48
<b>Account 53530 - Water and Sewer Totals 1</b>				<b>\$15.48</b>
<b>Account 53540 - Natural Gas</b>				
222 - Vectren	19-Traffic Bldg-gas bill 6/6-7/6/18		07/16/2018	28.97
222 - Vectren	19-Street Dept-gas bill 6/6-7/6/18		07/16/2018	22.53
<b>Account 53540 - Natural Gas Totals 2</b>				<b>\$51.50</b>
<b>Account 53610 - Building Repairs</b>				
1537 - Indiana Door & Hardware Specialties, INC	19-Street-repair broken door/window from break in		07/27/2018	918.00
<b>Account 53610 - Building Repairs Totals 1</b>				<b>\$918.00</b>
<b>Account 53920 - Laundry and Other Sanitation Services</b>				
19171 - Aramark Uniform & Career Apparel	20-mat/towel services-6/27/18		07/27/2018	26.39
19171 - Aramark Uniform & Career Apparel	20-mat/towel services-7/4/18		07/27/2018	26.39
19171 - Aramark Uniform & Career Apparel	20-uniform rental (minus payroll ded)-7/4/18		07/27/2018	21.57





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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
19171 - Aramark Uniform & Career Apparel	20-uniform rental (minus payroll ded)-6/27/18		07/27/2018	20.89
<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>				<b>4</b>
				<b>\$95.24</b>
<b>Account 53950 - Landfill</b>				
52226 - Hoosier Transfer Station-3140	20- Disposal Fee for Sweeper Dumps-6/12/18		07/27/2018	928.80
10330 - Kevin R Huntley (Green Earth Recycling)	20-Composting Fees for tree limbs-June 2018	BC 2016-52	07/27/2018	240.00
<b>Account 53950 - Landfill Totals</b>				<b>2</b>
				<b>\$1,168.80</b>
<b>Account 53990 - Other Services and Charges</b>				
467 - Groomer Construction, INC	20-Conc. Serv. for SW/Curbs/Ramps-811 Rosewood/810	BC 2018-35	07/27/2018	2,156.00
902 - Indiana Underground Plant Protection	20-IN 811-monthly-May 2018 tickets-1,097 tickets		07/27/2018	1,042.15
6152 - K&S Rolloff, INC	20-hauling fees sweeper dumps-2-#345818 & #345832		07/27/2018	300.00
<b>Account 53990 - Other Services and Charges Totals</b>				<b>3</b>
				<b>\$3,498.15</b>
<b>Program 200000 - Main Totals</b>				<b>30</b>
				<b>\$8,879.90</b>
<b>Department 20 - Street Totals</b>				<b>30</b>
				<b>\$8,879.90</b>
<b>Fund 451 - Motor Vehicle Highway(S0708) Totals</b>				<b>30</b>
				<b>\$8,879.90</b>
<b>Fund 452 - Parking Facilities(S9502)</b>				
<b>Department 26 - Parking</b>				
<b>Program 260000 - Main</b>				
<b>Account 43160 - Lot/Garage Leases - Annual</b>				
Jeff Olbina	26-refund 2 months pkg garage permit-permit cancelled		07/27/2018	134.00
<b>Account 43160 - Lot/Garage Leases - Annual Totals</b>				<b>1</b>
				<b>\$134.00</b>
<b>Account 52210 - Institutional Supplies</b>				
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-allen wrench, blade		07/27/2018	4.97
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-broom		07/27/2018	19.99
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-steel wool, putty knife, dust masks		07/27/2018	10.47
<b>Account 52210 - Institutional Supplies Totals</b>				<b>3</b>
				<b>\$35.43</b>
<b>Account 52310 - Building Materials and Supplies</b>				
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-sander & sanding paper		07/27/2018	98.49
<b>Account 52310 - Building Materials and Supplies Totals</b>				<b>1</b>
				<b>\$98.49</b>
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>				



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
6249 - Desman, INC	26-Pkg Garages-Downtown Pkg Study		07/27/2018	9,705.00
	<b>Account 53170 - Mgt. Fee, Consultants, and Workshops Totals</b>			1 \$9,705.00
<b>Account 53210 - Telephone</b>				
1079 - AT&T	26-Pkg Garages-phone service 6/8-7/7/18-#812 334-9790 538 8		07/16/2018	393.37
	<b>Account 53210 - Telephone Totals</b>			1 \$393.37
<b>Account 53530 - Water and Sewer</b>				
208 - City Of Bloomington Utilities	19-Morton St. Garage-water/sewer bill-June 2018		07/16/2018	30.64
	<b>Account 53530 - Water and Sewer Totals</b>			1 \$30.64
	<b>Program 260000 - Main Totals</b>			8 \$10,396.93
	<b>Department 26 - Parking Totals</b>			8 \$10,396.93
	<b>Fund 452 - Parking Facilities(S9502) Totals</b>			8 \$10,396.93
<b>Fund 454 - Alternative Transport(S6301)</b>				
<b>Department 02 - Public Works</b>				
<b>Program 020000 - Main</b>				
<b>Account 46060 - Other Violations</b>				
James Rice	14-refund overpayment pkg citation M1605414		07/27/2018	20.00
Darianne Robertson	14-refund overpayment pkg citations L1601904 & G1604079		07/27/2018	40.00
	<b>Account 46060 - Other Violations Totals</b>			2 \$60.00
<b>Account 52110 - Office Supplies</b>				
6530 - Office Depot, INC	06-USB Drives		07/27/2018	59.90
6530 - Office Depot, INC	06 Pens		07/27/2018	5.64
6530 - Office Depot, INC	06-Folders and File Storage boxes		07/27/2018	54.65
6530 - Office Depot, INC	06-Paper clips, tape and staples		07/27/2018	11.29
6530 - Office Depot, INC	06-Correction Tape		07/27/2018	3.84
	<b>Account 52110 - Office Supplies Totals</b>			5 \$135.32
<b>Account 52430 - Uniforms and Tools</b>				
54558 - The Uniform House, INC	26-G Rutherford shoes		07/27/2018	80.99
	<b>Account 52430 - Uniforms and Tools Totals</b>			1 \$80.99
<b>Account 53110 - Engineering and Architectural</b>				



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5609 - Aecom Technical Services	13-HSIP Ped Safety/Access. Signalized intersections-2/24-6/29/18	BC 2017-55	07/27/2018	500.00
17 - Bynum Fanyo & Associates, INC	13-Kinser Pk SW (Gourley to Colonial Crest)-Inv. date 1/15/18	BC 2017-62	07/27/2018	14,260.00
17 - Bynum Fanyo & Associates, INC	13-Kinser Pk SW (Gourley to Colonial Crest)-inv date 6/22/18	BC 2017-62	07/27/2018	960.00
<b>Account 53110 - Engineering and Architectural Totals</b>				<b>3</b>
				<b>\$15,720.00</b>
<b>Account 53310 - Printing</b>				
50680 - Biller Press & Manufacturing, INC	14-green parking tickets-4,000		07/27/2018	495.53
<b>Account 53310 - Printing Totals</b>				<b>1</b>
				<b>\$495.53</b>
<b>Account 53640 - Hardware and Software Maintenance</b>				
54432 - T2 Systems, INC	26-portion of T2 Systems annual subscription		07/27/2018	4,792.03
<b>Account 53640 - Hardware and Software Maintenance Totals</b>				<b>1</b>
				<b>\$4,792.03</b>
<b>Account 54310 - Improvements Other Than Building</b>				
10 - Bledsoe Riggert Cooper & James INC	13-Rockport/Union Sidewalks	BC 2016-77	07/27/2018	360.00
<b>Account 54310 - Improvements Other Than Building Totals</b>				<b>1</b>
				<b>\$360.00</b>
<b>Program 020000 - Main Totals</b>				<b>14</b>
				<b>\$21,643.87</b>
<b>Department 02 - Public Works Totals</b>				<b>14</b>
				<b>\$21,643.87</b>
<b>Fund 454 - Alternative Transport(\$6301) Totals</b>				<b>14</b>
				<b>\$21,643.87</b>
<b>Fund 512 - Golf Course Bond (02/19) (S1381)</b>				
<b>Department 06 - Controller's Office</b>				
<b>Program 060000 - Main</b>				
<b>Account 53820 - Interest</b>				
4740 - Bank Of New York	06-Park District Refunding Rev Bond 2009		07/16/2018	5,135.00
<b>Account 53820 - Interest Totals</b>				<b>1</b>
				<b>\$5,135.00</b>
<b>Program 060000 - Main Totals</b>				<b>1</b>
				<b>\$5,135.00</b>
<b>Department 06 - Controller's Office Totals</b>				<b>1</b>
				<b>\$5,135.00</b>
<b>Fund 512 - Golf Course Bond (02/19) (S1381) Totals</b>				<b>1</b>
				<b>\$5,135.00</b>
<b>Fund 519 - 2016 GO Bonds Bond #2 (S0182)</b>				
<b>Department 06 - Controller's Office</b>				
<b>Program 060000 - Main</b>				
<b>Account 53810 - Principal</b>				



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	30,000.00
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	10,000.00
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	20,000.00
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	55,000.00
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	15,000.00
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	65,000.00
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	10,000.00
			Account <b>53810 - Principal</b> Totals 7	<u>\$205,000.00</u>
<b>Account 53820 - Interest</b>				
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	28,025.00
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	28,837.50
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	39,493.75
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	15,925.00
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	30,381.25
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	8,681.25
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	19,700.00
5232 - The Huntington National Bank	06-General Obligation Bond 2016A-2016H		07/27/2018	7,343.75
			Account <b>53820 - Interest</b> Totals 8	<u>\$178,387.50</u>
			Program <b>060000 - Main</b> Totals 15	<u>\$383,387.50</u>
			Department <b>06 - Controller's Office</b> Totals 15	<u>\$383,387.50</u>
			Fund <b>519 - 2016 GO Bonds Bond #2 (S0182)</b> Totals 15	<u>\$383,387.50</u>
<b>Fund 520 - 2016 Parks GO Bond #3 (S0183)</b>				
Department <b>06 - Controller's Office</b>				
Program <b>060000 - Main</b>				
Account <b>53810 - Principal</b>				
5232 - The Huntington National Bank	18-COB Indiana Park Bond Series 2016A		07/27/2018	35,000.00
5232 - The Huntington National Bank	18-COB Indiana Park Bond Series 2016A		07/27/2018	15,000.00
5232 - The Huntington National Bank	18-COB Indiana Park Bond Series 2016A		07/27/2018	20,000.00
5232 - The Huntington National Bank	18-COB Indiana Park Bond Series 2016A		07/27/2018	30,000.00



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
5232 - The Huntington National Bank	18-COB Indiana Park Bond Series 2016A		07/27/2018	35,000.00
			Account <b>53810 - Principal</b> Totals 5	<u>\$135,000.00</u>
<b>Account 53820 - Interest</b>				
5232 - The Huntington National Bank	18-COB Indiana Park Bond Series 2016A		07/27/2018	28,775.00
5232 - The Huntington National Bank	18-COB Indiana Park Bond Series 2016A		07/27/2018	12,231.25
5232 - The Huntington National Bank	18-COB Indiana Park Bond Series 2016A		07/27/2018	16,296.88
5232 - The Huntington National Bank	18-COB Indiana Park Bond Series 2016A		07/27/2018	22,478.13
5232 - The Huntington National Bank	18-COB Indiana Park Bond Series 2016A		07/27/2018	29,090.63
			Account <b>53820 - Interest</b> Totals 5	<u>\$108,871.89</u>
			Program <b>060000 - Main</b> Totals 10	<u>\$243,871.89</u>
			Department <b>06 - Controller's Office</b> Totals 10	<u>\$243,871.89</u>
			Fund <b>520 - 2016 Parks GO Bond #3 (S0183)</b> Totals 10	<u>\$243,871.89</u>
<b>Fund 521 - 2017 Refund 517 2011 DT Red Bond</b>				
Department <b>06 - Controller's Office</b>				
Program <b>060000 - Main</b>				
Account <b>53810 - Principal</b>				
6165 - Texas Capital Bank, N.A.	06-Rev Refunding Bond Series 2017		07/16/2018	305,000.00
			Account <b>53810 - Principal</b> Totals 1	<u>\$305,000.00</u>
<b>Account 53820 - Interest</b>				
6165 - Texas Capital Bank, N.A.	06-Rev Refunding Bond Series 2017		07/16/2018	148,148.00
			Account <b>53820 - Interest</b> Totals 1	<u>\$148,148.00</u>
			Program <b>060000 - Main</b> Totals 2	<u>\$453,148.00</u>
			Department <b>06 - Controller's Office</b> Totals 2	<u>\$453,148.00</u>
			Fund <b>521 - 2017 Refund 517 2011 DT Red Bond</b> Totals 2	<u>\$453,148.00</u>
<b>Fund 601 - Cum Cap Development(S2391)</b>				
Department <b>02 - Public Works</b>				
Program <b>020000 - Main</b>				
Account <b>52330 - Street , Alley, and Sewer Material</b>				
19278 - Milestone Contractors, LP	20-surface-Windermere/patching-354.23 tons-6/28/18-inc. credit	BC 2018-34A	07/27/2018	10,459.72



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
19278 - Milestone Contractors, LP	20-surface-Windermere/patching-22.64 tons-6/25-6/27/18	BC 2018-34A	07/27/2018	949.49
Account <b>52330 - Street , Alley, and Sewer Material</b> Totals 2				\$11,409.21
<b>Account 53110 - Engineering and Architectural</b>				
399 - American Structurepoint, INC	13-Adams St. SW/Intersection Proj-5/1-5/31/18	BC 2017-96	07/27/2018	7,259.00
5641 - AZTEC Engineering Group, INC	13-North B-Line Ext.-Design/ROW Serv.-1/1-1/31/18	BC 2017-92	07/27/2018	3,192.52
5641 - AZTEC Engineering Group, INC	13-North B-Line Ext.-Design/ROW Serv.-2/1-4/30/18	BC 2017-92	07/27/2018	20,928.64
5641 - AZTEC Engineering Group, INC	13-North B-Line Ext.-Design/ROW Serv.-5/1-5/31/18	BC 2017-92	07/27/2018	3,100.00
1380 - DLZ Indiana, LLC	13-Tapp/Rockport Road-services 3/17-6/15/18	BC 2016-31	07/27/2018	1,020.00
1380 - DLZ Indiana, LLC	13-Tapp/Rockport-12/9/17-3/16/18	BC 2016-31	07/27/2018	1,943.22
Account <b>53110 - Engineering and Architectural</b> Totals 6				\$37,443.38
<b>Account 54110 - Land Purchase</b>				
Paul A Baker	13-17th Street Reconstruction Parcel 1		07/27/2018	3,750.00
Doc-Premier Landmark Mobs, LLC	13-West 2nd Street Sidepath Improvements		07/27/2018	1,405.00
1380 - DLZ Indiana, LLC	13-Tapp/Rockport-12/9/17-3/16/18	BC 2016-38	07/27/2018	2,136.78
Account <b>54110 - Land Purchase</b> Totals 3				\$7,291.78
Program <b>020000 - Main</b> Totals 11				\$56,144.37
Department <b>02 - Public Works</b> Totals 11				\$56,144.37
Fund <b>601 - Cum Cap Development(\$2391)</b> Totals 11				\$56,144.37
<b>Fund 730 - Solid Waste (S6401)</b>				
<b>Department 16 - Sanitation</b>				
<b>Program 160000 - Main</b>				
<b>Account 52420 - Other Supplies</b>				
248 - Cosner's Ice Company	16-ice for employees-125 7# bags		07/27/2018	181.25
313 - Fastenal Company	16-employee gloves-2/28/18		07/27/2018	280.83
313 - Fastenal Company	16-employee gloves-3/30/18		07/27/2018	397.89
313 - Fastenal Company	16-employee gloves-4/30/18		07/27/2018	439.21
313 - Fastenal Company	16-employee gloves-5/31/18		07/27/2018	407.21
313 - Fastenal Company	16-employee gloves-6/29/18		07/27/2018	516.81
Account <b>52420 - Other Supplies</b> Totals 6				\$2,223.20



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
<b>Account 53540 - Natural Gas</b>				
222 - Vectren	19-Sanitation-gas bill 6/4-7/3/18		07/16/2018	48.07
			Account 53540 - Natural Gas Totals 1	<u>\$48.07</u>
<b>Account 53610 - Building Repairs</b>				
321 - Harrell Fish, INC	19-Sanitation-A/C unit smoking, service call-7/5/18		07/27/2018	236.00
321 - Harrell Fish, INC	19-Sanitation-repair leak & charge A/C		07/27/2018	826.59
			Account 53610 - Building Repairs Totals 2	<u>\$1,062.59</u>
<b>Account 53920 - Laundry and Other Sanitation Services</b>				
19171 - Aramark Uniform & Career Apparel	16-uniform rental (minus payroll ded)-7/4/18		07/27/2018	7.49
19171 - Aramark Uniform & Career Apparel	16-mat/towel-7/4/18		07/27/2018	31.87
19171 - Aramark Uniform & Career Apparel	16-uniform rental (minus payroll ded)-7/11/18		07/27/2018	7.49
19171 - Aramark Uniform & Career Apparel	16-mat/towel services-7/11/18		07/27/2018	31.87
			Account 53920 - Laundry and Other Sanitation Services Totals 4	<u>\$78.72</u>
<b>Account 53950 - Landfill</b>				
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-6/16-6/28/18		07/27/2018	10,647.20
10330 - Kevin R Huntley (Green Earth Recycling	16-yard waste disposal fee-6/4-6/27/18-9 loads	BC 2016-52	07/27/2018	225.00
			Account 53950 - Landfill Totals 2	<u>\$10,872.20</u>
<b>Account 53990 - Other Services and Charges</b>				
3560 - First Financial Bank / Credit Cards	16-U-haul Truck rental		07/16/2018	51.48
			Account 53990 - Other Services and Charges Totals 1	<u>\$51.48</u>
			Program 160000 - Main Totals 16	<u>\$14,336.26</u>
			Department 16 - Sanitation Totals 16	<u>\$14,336.26</u>
			Fund 730 - Solid Waste (S6401) Totals 16	<u>\$14,336.26</u>
<b>Fund 800 - Risk Management(S0203)</b>				
<b>Department 10 - Legal</b>				
<b>Program 100000 - Main</b>				
<b>Account 52430 - Uniforms and Tools</b>				
327 - Hoosier Workwear Outlet, INC	10-L. Combs-safety shoes		07/27/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-TJ Fluke-safety shoes		07/27/2018	100.00



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
327 - Hoosier Workwear Outlet, INC	10-H. Ortiz-Sanchez-safety shoes		07/27/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-J. White-safety shoes		07/27/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-J. Rains-safety shoes		07/27/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-D. Douglas-safety shoes		07/27/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-C. Richey-safety shoes		07/27/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-K. Lindenberg-safety shoes		07/27/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-J. Carmichael-safety shoes		07/27/2018	87.74
327 - Hoosier Workwear Outlet, INC	10-J. Burch-safety shoes		07/27/2018	99.99
327 - Hoosier Workwear Outlet, INC	10-D. Bitner-safety shoes		07/27/2018	100.00
327 - Hoosier Workwear Outlet, INC	10-A. Gramlich-safety shoes		07/27/2018	100.00
<b>Account 52430 - Uniforms and Tools</b>			Totals 12	\$1,187.73
<b>Account 53130 - Medical</b>				
5918 - Ryan W Hillenburg	10-2018 CDL Physical reimb.		07/27/2018	85.00
6081 - Freddie J Love	10-2018 CDL Physical reimbursement		07/27/2018	85.00
<b>Account 53130 - Medical</b>			Totals 2	\$170.00
<b>Account 53420 - Worker's Comp &amp; Risk</b>				
2618 - Southeastern Indiana Health Operations,	12- Siho WC TTD Inv 201888 (B Elkins)		07/18/2018	257.60
<b>Account 53420 - Worker's Comp &amp; Risk</b>			Totals 1	\$257.60
<b>Account 53990 - Other Services and Charges</b>				
4487 - PMB East, INC (PakMail)	10-postage envelope-J. Kautman		07/27/2018	50.72
13808 - Brian D Wilson	10-reimburse for car wash city vehicle-Washworld of Bloomington		07/27/2018	10.00
<b>Account 53990 - Other Services and Charges</b>			Totals 2	\$60.72
<b>Program 100000 - Main</b>			Totals 17	\$1,676.05
<b>Department 10 - Legal</b>			Totals 17	\$1,676.05
<b>Fund 800 - Risk Management(S0203)</b>			Totals 17	\$1,676.05
<b>Fund 801 - Health Insurance Trust</b>				
<b>Department 12 - Human Resources</b>				
<b>Program 120000 - Main</b>				
<b>Account 53990 - Other Services and Charges</b>				





# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
3977 - Cigna Health & Life Insurance Company	12-July 2018 Cigna DentalVisionAdmin\$8,907.57		07/27/2018	2,166.50
18539 - Life Insurance Company Of North	12-June 2018 LINA \$32,857.83		07/27/2018	4,185.40
<b>Account 53990 - Other Services and Charges Totals 2</b>				<b>\$6,351.90</b>
<b>Account 53990.1278 - Other Services and Charges Disability LTD</b>				
18539 - Life Insurance Company Of North	12-June 2018 LINA \$32,857.83		07/27/2018	6,503.55
<b>Account 53990.1278 - Other Services and Charges Disability LTD Totals 1</b>				<b>\$6,503.55</b>
<b>Program 120000 - Main Totals 3</b>				<b>\$12,855.45</b>
<b>Department 12 - Human Resources Totals 3</b>				<b>\$12,855.45</b>
<b>Fund 801 - Health Insurance Trust Totals 3</b>				<b>\$12,855.45</b>
<b>Fund 802 - Fleet Maintenance(\$9500)</b>				
<b>Department 17 - Fleet Maintenance</b>				
<b>Program 170000 - Main</b>				
<b>Account 52240 - Fuel and Oil</b>				
3458 - Heritage Petroleum, LLC	unleaded fuel	BC 2017-76B	07/27/2018	22,034.85
613 - Hoosier Penn Oil Company, INC	17-oil and fluids		07/27/2018	407.65
349 - White River Cooperative, INC	17 - Diesel and Unleaded fuels	BC 2017-76D	07/27/2018	20,297.52
<b>Account 52240 - Fuel and Oil Totals 3</b>				<b>\$42,740.02</b>
<b>Account 52320 - Motor Vehicle Repair</b>				
4336 - American Eagle Auto Glass of Terre	17 - #1 windshield replacement		07/27/2018	200.00
409 - Black Lumber Co. INC	17-misc parts		07/27/2018	1.18
244 - Bloomington Ford, INC	17-misc parts		07/27/2018	18.94
244 - Bloomington Ford, INC	17-misc parts		07/27/2018	5.83
244 - Bloomington Ford, INC	17-misc parts		07/27/2018	72.83
244 - Bloomington Ford, INC	17-misc parts		07/27/2018	206.33
244 - Bloomington Ford, INC	17-misc parts		07/27/2018	10.59
244 - Bloomington Ford, INC	17-misc parts		07/27/2018	71.67
244 - Bloomington Ford, INC	17-misc parts		07/27/2018	386.78
244 - Bloomington Ford, INC	17-misc parts		07/27/2018	127.86
4250 - Bob Jones Radiator	17-#655 clean radiator		07/27/2018	50.00



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
941 - Central Indiana Truck Equipment	17-#961 hyd filter		07/27/2018	53.58
4335 - Circle Distributing, INC	17-misc parts		07/27/2018	50.69
4335 - Circle Distributing, INC	17-misc parts		07/27/2018	717.48
4335 - Circle Distributing, INC	17-misc parts		07/27/2018	60.80
4466 - Clarke Power Services, INC	17-parts return		07/27/2018	(21.31)
4466 - Clarke Power Services, INC	17-#962 i[grade [ass sode frp, 2 tp 6 speed		07/27/2018	430.52
796 - Interstate Battery System of Bloomington,	17-batteries		07/27/2018	91.51
11672 - Jack Doheny Companies, INC	17-#601 bumper reels		07/27/2018	997.78
908 - JB Salvage (Westside Auto Parts)	17 - #9300 STEEL TUBING		07/27/2018	59.00
394 - Kleindorfer Hardware & Variety	17-misc parts		07/27/2018	4.60
6262 - Koenig Equipment, INC	17 - #117 Ball Joint and seal kits		07/27/2018	39.78
6262 - Koenig Equipment, INC	17 - #117 Ball Joint and seal kits		07/27/2018	253.14
53385 - O'Reilly Automotive Stores, INC	17-#693 BRAKE PADS		07/27/2018	99.31
53385 - O'Reilly Automotive Stores, INC	17-#224 iac valve		07/27/2018	59.40
53385 - O'Reilly Automotive Stores, INC	17-ujoint sent in error, returned 3524		07/27/2018	96.58
53385 - O'Reilly Automotive Stores, INC	17-core/part return		07/27/2018	(186.58)
4156 - Pyramid Equipment, INC	17 - hyd valve housing		07/27/2018	1,013.40
4156 - Pyramid Equipment, INC	17 - credit for returned part		07/27/2018	(971.13)
4156 - Pyramid Equipment, INC	17 - pyramid equipment		07/27/2018	255.93
6528 - State Industrial Products	17-stk penetrating oil		07/27/2018	433.35
54351 - Sternberg, INC	17-misc parts		07/27/2018	136.28
54351 - Sternberg, INC	17-core credit		07/27/2018	(48.00)
622 - Truck Country of Indiana, INC (Stoops	17-#427 a/c hose and switches		07/27/2018	824.13
622 - Truck Country of Indiana, INC (Stoops	17-#601 blower motor resistor		07/27/2018	21.92
4813 - Truck Equipment & Body Company, INC	17-#394 lift gate platform		07/27/2018	840.26
816 - Vermeer Of Indiana, INC	17-#470 bearing, belt and clutch		07/27/2018	238.01
2096 - West Side Tractor Sales Co.	17-#648 injectory replacement parts & labor		07/27/2018	4,073.75
2096 - West Side Tractor Sales Co.	17 - #655 gear, nuts washer hoses gaskets		07/27/2018	578.29
2096 - West Side Tractor Sales Co.	17 - #655 cushion		07/27/2018	244.07



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount	
		<b>Account 52320 - Motor Vehicle Repair Totals</b>		40	\$11,598.55
<b>Account 53240 - Freight / Other</b>					
4487 - PMB East, INC (PakMail)	17 - shipping to return part		07/27/2018	47.21	
		<b>Account 53240 - Freight / Other Totals</b>		1	\$47.21
<b>Account 53250 - Pagers</b>					
332 - Indiana Paging Network, INC	17- Final billing for mechanics pager pager no longer needed		07/27/2018	18.07	
		<b>Account 53250 - Pagers Totals</b>		1	\$18.07
<b>Account 53540 - Natural Gas</b>					
222 - Vectren	19-Fleet Maint-gas bill 6/6-7/6/18		07/16/2018	49.67	
		<b>Account 53540 - Natural Gas Totals</b>		1	\$49.67
<b>Account 53610 - Building Repairs</b>					
321 - Harrell Fish, INC	19-Fleet Maint-annual blackflow testing-6/11/18		07/27/2018	105.00	
392 - Koorsen Fire & Security, INC	19-Fleet Maint-repair of fire alarm system-6/27/18		07/27/2018	477.83	
392 - Koorsen Fire & Security, INC	19-Fleet Maint-quarterly billing comm burg mon 8/1-10/31/18		07/27/2018	86.03	
		<b>Account 53610 - Building Repairs Totals</b>		3	\$668.86
<b>Account 53620 - Motor Repairs</b>					
4474 - Ken's Westside Service & Towing, LLC	17-towing		07/27/2018	75.00	
2096 - West Side Tractor Sales Co.	17-#648 injectory replacement parts & labor		07/27/2018	2,628.90	
		<b>Account 53620 - Motor Repairs Totals</b>		2	\$2,703.90
<b>Account 53920 - Laundry and Other Sanitation Services</b>					
19171 - Aramark Uniform & Career Apparel	17 - Uniforms, mats and towels		07/27/2018	23.14	
19171 - Aramark Uniform & Career Apparel	17 - Uniforms, mats and towels		07/27/2018	15.89	
		<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>		2	\$39.03
<b>Account 53990 - Other Services and Charges</b>					
3560 - First Financial Bank / Credit Cards	17 - titles and plates		07/16/2018	60.00	
3560 - First Financial Bank / Credit Cards	17 - title fees		07/16/2018	30.00	
3560 - First Financial Bank / Credit Cards	17 - title fees		07/16/2018	15.00	
		<b>Account 53990 - Other Services and Charges Totals</b>		3	\$105.00
		<b>Program 170000 - Main Totals</b>		56	\$57,970.31



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
		Department <b>17 - Fleet Maintenance</b> Totals	56	\$57,970.31
		Fund <b>802 - Fleet Maintenance(S9500)</b> Totals	56	\$57,970.31
<b>Fund 804 - Insurance Voluntary Trust</b>				
Department <b>12 - Human Resources</b>				
Program <b>120000 - Main</b>				
Account <b>53990.1241 - Other Services and Charges Vision</b>				
3977 - Cigna Health & Life Insurance Company	12-July 2018 Cigna DentalVisionAdmin	\$8,907.57	07/27/2018	6,741.07
Account <b>53990.1241 - Other Services and Charges Vision</b> Totals			1	\$6,741.07
Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b>				
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/16/2018	115.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/16/2018	573.33
17785 - The Howard E. Nyhart Company, INC	12-City URM 2018		07/16/2018	25.00
17785 - The Howard E. Nyhart Company, INC	18-City URM 2018		07/17/2018	97.76
17785 - The Howard E. Nyhart Company, INC	18-City URM/DDC		07/17/2018	87.99
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/18/2018	210.59
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/19/2018	94.65
Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b> Totals			7	\$1,204.32
Account <b>53990.1272 - Other Services and Charges Section 125 - DDC- City</b>				
17785 - The Howard E. Nyhart Company, INC	18-City URM/DDC		07/17/2018	286.00
Account <b>53990.1272 - Other Services and Charges Section 125 - DDC- City</b> Totals			1	\$286.00
Account <b>53990.1273 - Other Services and Charges Term Life</b>				
18539 - Life Insurance Company Of North	12-June 2018 LINA	\$32,857.83	07/27/2018	13,856.22
Account <b>53990.1273 - Other Services and Charges Term Life</b> Totals			1	\$13,856.22
Account <b>53990.1277 - Other Services and Charges Disability STD</b>				
18539 - Life Insurance Company Of North	12-June 2018 LINA	\$32,857.83	07/27/2018	8,312.66
Account <b>53990.1277 - Other Services and Charges Disability STD</b> Totals			1	\$8,312.66
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b>				
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/16/2018	40.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/16/2018	100.00



# Board of Public Works Claim Register

Invoice Date Range 07/16/18 - 07/27/18

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/18/2018	50.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/19/2018	94.15
Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b>			Totals 4	<u>\$284.15</u>
<b>Account 53990.1283 - Other Services and Charges Health Savings Account</b>				
17785 - The Howard E. Nyhart Company, INC	12-HSA EE Contributions for 2018		07/19/2018	16,149.06
Account <b>53990.1283 - Other Services and Charges Health Savings Account</b>			Totals 1	<u>\$16,149.06</u>
Program <b>120000 - Main</b>			Totals 16	<u>\$46,833.48</u>
Department <b>12 - Human Resources</b>			Totals 16	<u>\$46,833.48</u>
Fund <b>804 - Insurance Voluntary Trust</b>			Totals 16	<u>\$46,833.48</u>
<b>Fund 978 - City 2016 GO Bond Proceeds</b>				
<b>Department 06 - Controller's Office</b>				
<b>Program 06016A - 2016 A Signal Modernization</b>				
<b>Account 54510 - Other Capital Outlays</b>				
20 - Lochmueller Group, INC	13-17th/Dunn Intersection Improv.-serv. thru 5/31/18	BC 2017-71	07/27/2018	2,693.03
Account <b>54510 - Other Capital Outlays</b>			Totals 1	<u>\$2,693.03</u>
Program <b>06016A - 2016 A Signal Modernization</b>			Totals 1	<u>\$2,693.03</u>
<b>Program 06016D - 2016 D Multi Use Paths</b>				
<b>Account 54310 - Improvements Other Than Building</b>				
7059 - Eagle Ridge Civil Engineering Services,	13-Winslow Avenue Sidepath-Inv date 6/15/18	BC 2017-27	07/27/2018	3,284.75
7059 - Eagle Ridge Civil Engineering Services,	13-Henderson St Sidepath-Inv date 6/15/18	BC 2017-26	07/27/2018	4,651.25
Account <b>54310 - Improvements Other Than Building</b>			Totals 2	<u>\$7,936.00</u>
Program <b>06016D - 2016 D Multi Use Paths</b>			Totals 2	<u>\$7,936.00</u>
Department <b>06 - Controller's Office</b>			Totals 3	<u>\$10,629.03</u>
Fund <b>978 - City 2016 GO Bond Proceeds</b>			Totals 3	<u>\$10,629.03</u>
			354	<u>\$1,524,643.28</u>



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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	Bank Fees				
7/27/2018	Claims				1,524,643.28
7/11/2018	Sp Utility Cks				2,036.05
	Month Of July HSA/WorkComp/MT & Gym/CIGNA				<u>1,526,679.33</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 \$ 1,526,679.33

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_\_.

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Dana Palazzo, Secretary

I herby 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 \_\_\_\_\_