

Board of Public Works Meeting
July 23, 2019



**AGENDA
BOARD OF PUBLIC
WORKS**

A Regular Meeting of the Board of Public Work to be held Tuesday July 23, 2019 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. TITLE VI ENFORCEMENT

1. Approve Abatement of Property at 921 W. 9th St.

IV. CONSENT AGENDA

1. Approve Minutes 7-9-19
2. Resolution 2019-64: Approve Jill Behrman 5K Color the Campus Run (Saturday, October 26th)
3. Resolution 2019-65: Approve Blue Ridge Neighborhood Block Party (Sunday, September 8th)
4. Resolution 2019-66: Approve Tamarron Picnic/Block Party (Saturday, October 5th)
5. Approve Amendment of Trades District Lot 4 Final Plat
6. Approve MOU between City of Bloomington and County of Monroe
7. Approve Payroll

V. NEW BUSINESS

1. Approve Permanent Utility Easement at Switchyard Park from the Parks and Recreation Department
2. Resolution 2019-70: Request for the Approval of Title 16 Fee Increase
3. Approve Change Orders #2 and #5 from Crider & Crider, Inc., for Tapp Rd. & Rockport Rd. Intersection Improvements Project
4. Resolution 2019-69: Approve Right-of-Way Encroachment Agreement from the North Walnut Street Properties, LLC at 120 N. Walnut St.

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF CLAIMS

VIII. 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**

Staff Report

To: Board of Public Works

From: Jo Stong

Date: July 19, 2019

Re: Request to Abate property at 921 W. 9th Street, Bloomington, IN

Attachments:

1. Notice of Violation Issued on June 12, June 27 and July 9, 2019.
2. Photograph(s) of the property
3. GIS property information
4. Proposed BPW Order and Proposed BPW Notice of Order

Facts:

1. Bloomington Municipal Code 6.06.050 makes it unlawful for “the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.”
2. On June 12, June 27 and July 9, 2019, Neighborhood Compliance Officer Jo Stong inspected the property located at 921 W. 9th Street, Bloomington, IN (Hereinafter the “Property”) and issued Notices of Violation for excessive growth in violation of BMC 6.06.050 (Hereinafter the “NOV”).
3. All NOV were issued to Ono Capital LLC (Hereinafter the “Owner”) because it is the Owner of the Property which is in violation of BMC 6.06.050 in that it contains grass growing at a height exceeding 8 inches, weeds and/or noxious plants also growing at a height exceeding 8 inches and the condition of the property is overgrown.
4. The violations have not been corrected and the NOV were not appealed.
5. The NOV were posted in a conspicuous place at the Property in accordance with 6.06.070(b).
6. Notice of Request to Abate was served on the Owner of the Property by certified mail in accordance with BMC 6.06.080(b).
7. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

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

Staff Recommendation:

Staff recommends that the property be abated as soon as reasonably possible as the property contains grass, weeds and noxious plants in a manner violating the City of Bloomington Municipal Code 6.06.050. The abatement order should be continuous in nature.



**City of Bloomington
Housing and Neighborhood Development**

On June 12, June 27 and July 9, 2019 the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

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

This ticket was issued to the property located at 921 W. 9th Street. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation. We are requesting that the order be **continuous through June 12, 2020**.

BPW Meeting Date: July 23, 2019

Abatement Approved: Y/N

Property Owner: Ono Capital LLC

Address: 161 W. Kinzie St. 1811, Chicago, IL 60654

Is this a rental? No

Agent: N/A

Address: 921 W. 9th Street

Parcel Number: 53-05-32-403-011.000-005

Legal Description: 013-45320-00 FAIRVIEW LOT 50

July 24, 2019

Ono Capital LLC
161 W. Kinzie St. 1811
Chicago, IL 60654

Re: Property located at 921 W. 9th Street, Bloomington, IN

Dear Ono Capital LLC

On July 23, 2019 the City of Bloomington's Board of Public Works met and considered the Department of Housing and Neighborhood Development's (hereinafter "HAND") request to enter the property located at 921 W. 9th Street (parcel # 53-05-32-403-011.000-005, legal description 013-45320-00 FAIRVIEW LOT 50) to abate a violation of the Bloomington Municipal Code 6.06.050. More specifically, the Board of Public Works determined that the property located at 921 W. 9th Street was being unlawfully maintained in that the property was overgrown with weeds, grass or noxious plants beyond the height of eight (8) inches. At this meeting, the Board did grant HAND, or its designee, the right to enter the property to abate the violation. Once the abatement is complete you will be billed for all associated costs. Pursuant to BMC 6.06.080 you have 10 (ten) days to pay the bill. If you do not pay the abatement bill within that time, a lien will be placed on your property with the Monroe County Auditor.

You may contest this order of abatement or billing in the Monroe County Circuit Courts, but must do so within ten (10) days of the abatement order being issued.

The Board's Order is continuous and shall remain in effect until June 12, 2020. This continuous abatement notice serves as notice that each subsequent violation of this chapter may be abated by the city or its private third-party contractors.

Regards,

Adam Wason,
Director



**City of Bloomington
Housing and Neighborhood Development**

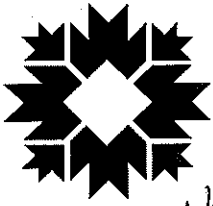
BOARD OF PUBLIC WORKS MEETING

If the ordinance violation(s) noted on the attached ticket is not remedied, the City of Bloomington Housing and Neighborhood Development (“HAND”) department will seek authority from the Board of Public Works to enter the property and remedy the violation(s). HAND has the authority to bring the property into compliance itself or HAND may hire a private third-party contractor to bring the property into compliance. If the Board of Public Works authorizes HAND to remedy the violation, then HAND will enter the property and abate the violation(s). The property owner shall be responsible for reimbursing the City for the abatement and all associated costs. If the property owner does not timely reimburse the City, then the costs of abatement will be assessed as a lien against your property, and will be recovered through procedures provided for by Indiana statute.

HAND will seek Board of Public Works authorization for remediation/abatement of this violation at the meeting to be held at **5:30 P.M. in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404** on the following date: **Tuesday July 23rd, 2019.**

You may appear at the Board of Public Works hearing to speak on the matter.

Fines are not appealed at this meeting, only abatement.



Notice of Violation

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

Date 6.12.19 ^{wed} Time 11:51A Address/location 921 W. 9th 47404

Issued by: 230

BMC 6.04.110 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

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

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

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

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

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

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 43463

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

Comments: Cut the overgrowth

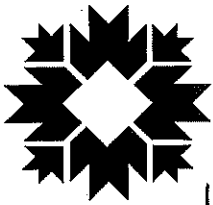
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND."** All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV. **Violations of BMC 6.04.110 may only be contested in Monroe County Circuit Courts.**

Owner Name ONO CAPITAL, LLC
Address 161 W. KINZIE ST. 1811
City CHICAGO **State** IL
Zip Code 60654

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

BPW: _____

Mail Copies To: Resident: Owner: Agent: _____



Notice of Violation

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

Date 6.26.19 ^{Wed} Time 3:30P Address/location 921 W. 9th 47404

Issued by: 230

BMC 6.04.110 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

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

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

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

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

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

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 Warning (No fine due at this time) Ticket# 43570

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

Comments: Cut the overgrowth.

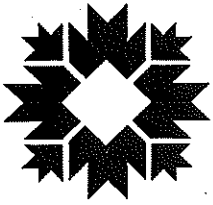
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2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV. **Violations of BMC 6.04.110 may only be contested in Monroe County Circuit Courts.**

Owner Name Ono Capital LLC
Address 161 W Kinzie St 1811
City Chicago **State** IL
Zip Code 60654

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

BPW: _____

Mail Copies To: Resident: Owner: Agent: _____



Notice of Violation

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

Date 7-9-19 ^{Tues} Time 2:54 P Address/location 921 W. 9th 47404
Issued by: 230

BMC 6.04.110 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

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

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

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

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

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

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50 \$100 \$150 **Warning (No fine due at this time)** **Ticket#** 43673

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

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

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND." All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV. **Violations of BMC 6.04.110 may only be contested in Monroe County Circuit Courts.**

Owner Name ONO CAPITAL, LLC
 Address 161 W. KENZIE ST. #1811
 City CHICAGO State IL
 Zip Code 60654

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

BPW: 7-23-19 Mail Copies To: Resident: _____ Owner: Agent: _____

U.S. Postal Service™
CERTIFIED MAIL™ RECEIPT
(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

7011 3500 0002 2189 3727

Postage	\$ 4.10
Certified Fee	
Return Receipt Fee (Endorsement Required)	
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	\$

Postmark
Here

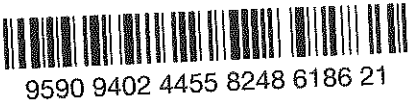
Sent To	Ono Capital Llc
Street, A, or PO Box	161 W KINZIE ST 1811
City, State	CHICAGO, IL 60654
PS Form	Options

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

 Ono Capital Llc
 161 W KINZIE ST 1811
 CHICAGO, IL 60654



2. Article Number (Transfer from service label)
 7011 3500 0002 2189 3727

COMPLETE THIS SECTION ON DELIVERY

A. Signature Addit Signature Agent Addressee

B. Received by (Printed Name) C. Date of Delivery

D. Is delivery address different from item 1? Yes No
 If YES, enter delivery address below:

3. Service Type
- Adult Signature
 - Adult Signature Restricted Delivery
 - Certified Mail®
 - Certified Mail Restricted Delivery
 - Collect on Delivery
 - Collect on Delivery Restricted Delivery
 - Priority Mail Express®
 - Registered Mail™
 - Registered Mail Restricted Delivery
 - Return Receipt for Merchandise
 - Signature Confirmation™
 - Signature Confirmation Restricted Delivery

**CITY OF BLOOMINGTON BOARD OF PUBLIC
WORKS
NOTICE OF ABATEMENT
(Excessive Growth)**

Comes now the City of Bloomington Board of Public Works, pursuant to the authority granted it by Indiana Code 36-7-10.1-3 and Bloomington Municipal Code Chapter 6.06 and issues this Notice of Abatement for the real estate located at 921 W. 9th Street, Bloomington 47404, under parcel number 53-05-32-403-011.000-005 and whose legal description is 013-45320-00 FAIRVIEW LOT 50 (Hereinafter the "Property") which is owned by Ono Capital LLC (Hereinafter the "Owner").

The Order for Abatement allows the City of Bloomington, via either its employees or a third-party private contractor hired by the City of Bloomington, to enter into and onto the Property in order to bring said Property into compliance with Chapter 6.06 of the City of Bloomington Municipal Code. Specifically, this Order of Abatement allows the City of Bloomington, via either its employees or a third-party contractor hired by the City of Bloomington, to enter onto the Property to reduce the weeds, grass or noxious plants present on said Property to a height of below eight inches and not overgrown.

In accordance with City of Bloomington Municipal Code Section 6.06.090 once the abatement is completed the Owner of the Property shall be billed for all associated costs. The Owner of the Property shall have ten days from the date the invoice is mailed to remit payment in full. If the Owner of the Property fails to pay the invoice in full within the requisite ten days, a certified copy of the statement of costs incurred by the City shall be filed in the office of the Monroe County Auditor. The Monroe County Auditor shall thereupon place the amount due on the tax duplicate for this property.

CONTINUOUS ABATEMENT: In accordance with Section 6.06.080(e) of the City of Bloomington Municipal Code, the Order of Abatement is a **CONTINUOUS ORDER OF ABATEMENT**. Any further violations of Chapter 6.06 of the City of Bloomington Municipal Code concerning excessive growth will result in further abatement of the property by the City of Bloomington, without the necessity of a hearing in front of the City of Bloomington Board of Public Works. Future notifications of abatement will occur via a posting of a new Order of Abatement on the property previously described.

THE CONTINUOUS ABATEMENT ORDER EXPIRES ON THE 12th DAY OF JUNE, 2020.

Kyla Cox Deckard, President of the Board

DATED:

All appeals from the board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

City of Bloomington's Board of Public Works

Order Of Abatement for NOV

(excessive growth)

This matter is before the Board of Public Works for Abatement of Notice of Violations issued June 12, June 27 and July 9, 2019, (Hereinafter the "NOV"). The Board of Public Works received information regarding the NOV at its regular meeting on Tuesday, July 23, 2019.

The Board of Public Works now finds as follows:

1. Ono Capital LLC (Hereinafter the "Owner") owns the real estate located at 921 W. 9th Street, Bloomington, IN (Hereinafter the "Property").
2. On June 12, June 27 and July 9, 2019, Jo Stong, City of Bloomington Neighborhood Compliance Officer, issued NOV after personally observing excessive growth on the Property, in violation of BMC 6.06.050.
3. The NOV were properly issued to the Owner in accordance with BMC 6.06.070(b).
4. The NOV were not appealed.
5. The violation(s) cited in the NOV were not remedied.
6. Notice of Abatement was properly issued and the Owner properly notified in accordance with BMC 6.06.080(b).

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

1. That the City shall abate the Property in accordance with Bloomington Municipal Code 6.06.
2. Public Works shall notify the Owner of this Order and HAND shall post the Order and Notice of Abatement on the Property at the time of abatement.
3. That the Order of Abatement shall be continuous and *expires on June 12, 2020.*

So Ordered this 23 Day of July, 2019.

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

All appeals from the board's decision on an abatement request shall be made to courts of competent jurisdiction within ten days.

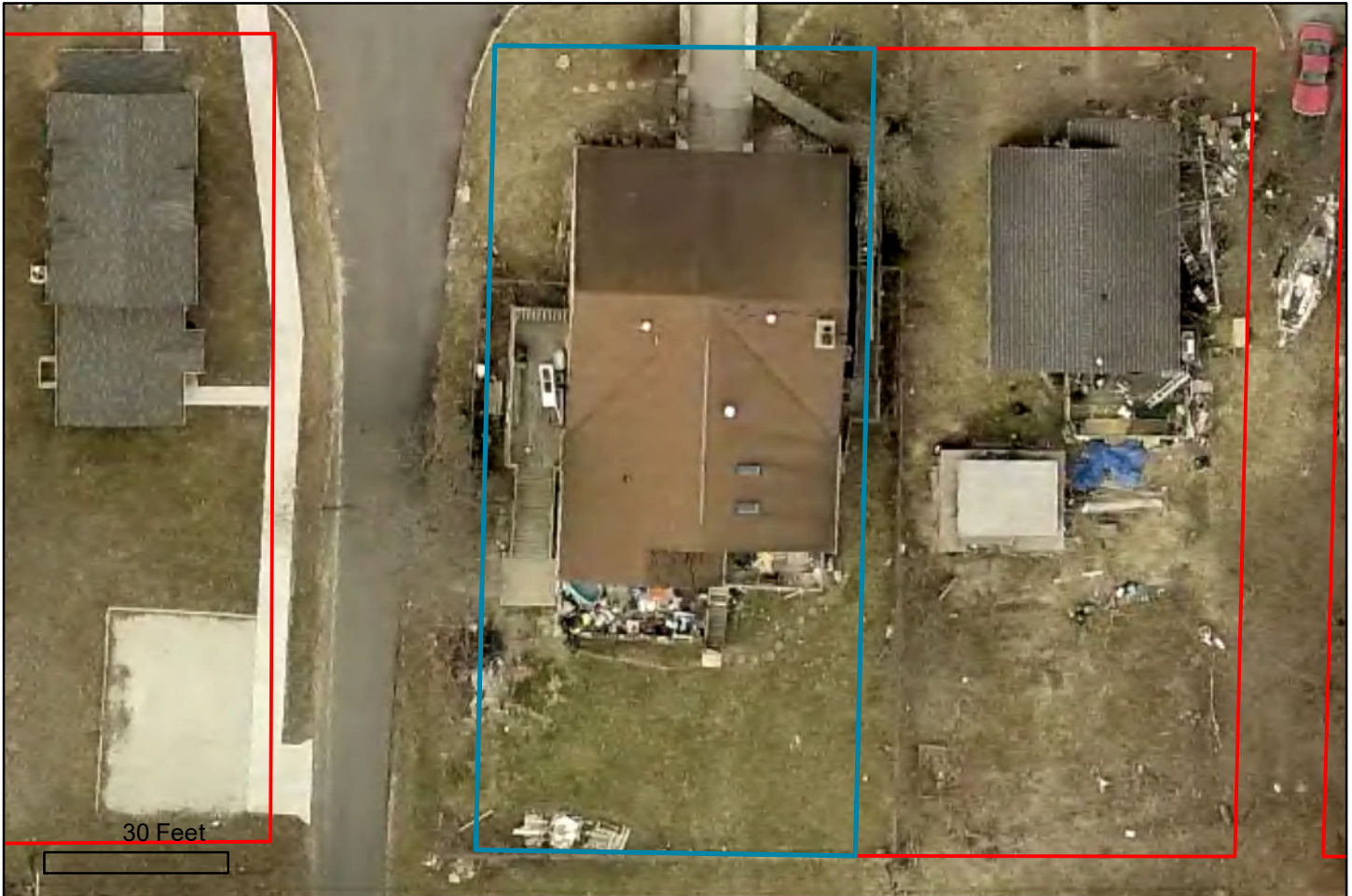


OFFICE OF HEARING
HEARING REQUEST
PENDING



Monroe County, IN

921 W 9th ST, Bloomington, IN 47404-3267
53-05-32-403-011.000-005



Parcel Information

Parcel Number: 53-05-32-403-011.000-005
Alt Parcel Number: 013-45320-00
Property Address: 921 W 9th ST
Bloomington, IN 47404-3267
Neighborhood: 1313 Trending 2006 - A
Property Class: Other Commercial Housing
Owner Name: ONO CAPITAL LLC
Owner Address: 161 W Kinzie St 1811
Chicago, IL 60654
Legal Description: 013-45320-00 FAIRVIEW LOT 50

Taxing District

Township: BLOOMINGTON TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
9	0.187	

The Board of Public Works meeting was held on Tuesday, July 9, 2019, at 5:30 pm in the McCloskey Room 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 H. Hollingsworth
Dana Palazzo

ROLL CALL

City Staff: Adam Wason – Public Works
Christina Smith – Public Works
Michael Large – Public Works
Jo Stong – Housing and Neighborhood
Jackie Moore – City Legal
Sean Starowitz – Economic & Sustainable Dev.
Sara Gomez – Planning and Transportation
Daniel Backler – Planning and Transportation

None

**MESSAGES FROM
BOARD MEMBERS**

None

**PETITIONS &
REMONSTRANCES**

**TITLE VI
ENFORCEMENT**

Jo Stong, Housing and Neighborhood Development, presented Permission to Abate Property at 400 W. 17th St. See meeting packet for details.

**Permission to Abate
Property at 400 W. 17th St.**

Board Comments: Hollingsworth asked if Stong wants a continuous abatement; Stong said yes.

Hollingsworth made a motion to abate property at 400 W. 17th St. Palazzo seconded. Motion is passed.

Jo Stong, Housing and Neighborhood Development, presented Permission to Abate Property at 2607 N. Walnut St. See meeting packet for details.

**Permission to Abate
Property at 2607 N.
Walnut St.**

Hollingsworth made a motion to abate property at 2607 N. Walnut St. Palazzo seconded. Motion is passed.

CONSENT AGENDA

- 1. Approve Minutes 6 – 25– 19**
- 2. Approve Noise Permit for Dronepalooza (Saturday, September 7th)**
- 3. Approve Noise Permit for Mills Pool Open Swim Day (Friday, July 19th)**
- 4. Approve Outdoor Lighting Service Agreements with Duke Energy**
- 5. Approve Adopt-A-Median Partnership Agreement by Comfort Keepers on Clarizz Boulevard**
- 6. Approve Award of Contract with The Airmarking Company, Inc. for 2019 Pavement Marking Services**
- 7. Approve Request from Jon Fielder for Use of Right-of-Way for Dumpster Placement at 701 S. Ballantine Rd. (Wednesday, June 26th – Monday, July 22nd)**
- 8. Resolution 2019-61: Approve Bryan Park Kids' Triathlon (Saturday, July 20th)**
- 9. Resolution 2019-62: Approve Banneker Block Party (Friday, July 26th)**
- 10. Approve Payroll**

Palazzo made a motion to approve the items on the consent agenda. Hollingsworth seconded the motion. Motion is passed. Consent agenda is approved.

NEW BUSINESS

Christina Smith, Public Works, presented Approve Noise Permit for Ruben Rodriguez. See meeting packet for details.

Approve Noise Permit for Ruben Rodriguez (Friday, July 12th)

Board Comments: Ruben Rodriguez came to the Board to answer any questions. Hollingsworth wanted to make Rodriguez aware that the noise permit will end at 9:00 PM; Rodriguez confirmed. The Board then confirmed with Rodriguez that he will be on the northwest corner of the courthouse.

Palazzo made a motion to Approve Noise Permit for Ruben Rodriguez. Hollingsworth seconded. Motion is passed.

Sean Starowitz, Economic & Sustainable Development, presented Approve Resolution 2019-63: Approve Midway Music Festival. See meeting packet for details.

Resolution 2019-63: Approve Midway Music Festival (Saturday, October 5th)

Board Comments: Rachel Glago came to the Board to answer any questions the Board may have. Hollingsworth asked Glago if they had sent out notices to nearby businesses; Glago confirmed. Glago said the only business that wasn't in support was a nearby music store. Cox Deckard wanted to work on signage to let the public know the stores are still open during the event. Glago mentioned that the event is not fenced, so it is open to the public; no sidewalks will be blocked. Cox Deckard wanted to make a clear plan for barriers and alleyways to make sure it is clear of all vehicles.

Palazzo made a motion to Approve Resolution 2019-63: Approve Midway Music Festival. Hollingsworth seconded. Motion is passed.

Sara Gomez, Planning and Transportation, presented Approve Request from Crider & Crider, Inc. for Temporary Road Closure on N. Old State Rd. 37. See meeting packet for details.

Approve Request from Crider & Crider, Inc. for Temporary Road Closure on N. Old State Rd. 37 (Wednesday, July 10th – Wednesday, September 11th)

Board Comments: Hollingsworth asked if the Monroe County School Corporation was notified; Gomez confirmed. They were on the email list and they have not heard any feedback. Palazzo asked Gomez if there has been complaints from the public about the road closure. Gomez said she has not personally received any complaints. Cox Deckard asked Gomez if there was any work scheduled in nearby roads for when school starts back up. Adam Wason, Public Works, confirmed that there will be no work scheduled.

Palazzo made a motion to Approve Request from Crider & Crider, Inc. for Temporary Road Closure on N. Old State Rd. 37. Hollingsworth seconded. Motion is passed.

Sara Gomez, Planning and Transportation, presented Approve Request from Crider & Crider, Inc. for Temporary Road Closure on N. Dunn St. See meeting packet for details.

Board Comments: Hollingsworth asked if the work will start the next day. Cox Deckard mentioned it will start, pending the Board's approval. Palazzo asked if the work has already started on N. Dunn St. Gomez said they have started work on each side of Dunn St., but once they figured out there were utility issues, the work got delayed.

Hollingsworth made a motion to Approve Request from Crider & Crider, Inc. for Temporary Road Closure on N. Dunn St. Palazzo seconded. Motion is passed.

Sara Gomez, Planning and Transportation, presented Approve Request from Reed & Sons, Inc. for Road Closure Date Change on Henderson St. and One-Lane Closure on Atwater Ave. See meeting packet for details.

Palazzo made a motion to Approve Request from Reed & Sons, Inc. for Road Closure Date Change on Henderson St. and One-Lane Closure on Atwater Ave. Hollingsworth seconded. Motion is passed.

Daniel Backler, Planning and Transportation, presented Approve Acceptance of Summit Woods Phase 2, Section 3 Final Plat.

Board Comments: Palazzo mentioned Backler said in the work session that the Plat may need some corrections. Backler said the date of the approval needs to be changed, but the data looks

Approve Request from Crider & Crider, Inc. for Temporary Road Closure on N. Dunn St. (Wednesday, July 10th – Wednesday, July 24th)

Approve Request from Reed & Sons, Inc. for Road Closure Date Change on Henderson St. and One-Lane Closure on Atwater Ave. (Monday, July 15th – Friday, July 19th)

Approve Acceptance of Summit Woods Phase 2, Section 3 Final Plat

correct currently, and anything that did need to be changed has been updated on the Mylar.

Hollingsworth made a motion to Approve Acceptance of Summit Woods Phase 2, Section 3 Final Plat. Palazzo seconded. Motion is passed.

Adam Wason, Public Works, wanted to say his condolences on a few City employees who have passed away. Durward Freeman, City of Bloomington Utilities, who had retired, was a long time employee of the City. He was a very sweet man and will be missed. Tom Hays was another City employee who had passed away. He was in the Facilities Department. He was a part of the legendary Hays family in Bloomington. There were a lot of good memories working with him. Wason wanted to give his condolences to Tom's family. Wason also wanted to send some healing thoughts to the Elkins family.

**STAFF REPORTS &
OTHER BUSINESS**

Hollingsworth made a motion to approve claims in the amount of \$2,127,391.57. Palazzo seconded. Claims are approved.

APPROVAL OF CLAIMS

Cox Deckard called for adjournment. Meeting adjourned at 5:52 P.M.

ADJOURNMENT

Accepted By:

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-president

Dana Palazzo, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Jill Behrman 5K Color the Campus Run

Petitioner/Representative: Indiana University Recreational Sports

Staff Representative: Sean Starowitz

Meeting Date: July 23, 2019

Indiana University Campus Recreational Sports is sponsoring the 16th Annual Jill Behrman 5K Color the Campus Run October 26, 2019 from 11:00 a.m. – 1:30 p.m. with a setup/teardown time of 7:00 a.m. to 2:30 p.m. Funds raised support the Jill Behrman Emerging Leader Scholarship and are used to fund assault awareness and self-defense workshops. The run begins at the SRSC and traverses the following public streets which comprise three “color zones”: N. Fee Lane, E. 7th Street, Indiana Avenue, N. Union Street, and E. 10th Street. Security for the race will be provided by IUPD.

A parade permit has been issued by BPD pending approval of this request by the Board of Public Works.

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

July 23



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:	Christine Geary		
Contact Phone:	812-855-0636	Mobile Phone:	812-320-0838
Title/Position:	Service Director – Evaluation, Special Events, Special Projects & Sponsorships		
Organization:	Indiana University Campus Recreational Sports		
Address:	Intramural Center 290, 1025 E 7 th Street		
City, State, Zip:	Bloomington, IN, 47405		
Contact E-Mail Address:	cgeary@iu.edu		
Organization E-Mail and URL:	http://recsports.indiana.edu/home.php		
Org Phone No:	812-855-5222	Fax No:	812-855-8809

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

Organization Name:	Bucceto's Smiling Teeth		
Address:	115 South SR 46 BYP – Suite B		
City, State, Zip:	Bloomington, IN, 47408		
Contact E-Mail Address:	paul@buccetos.com		
Phone Number:	(317) 627-6235	Mobile Phone:	
Organization Name:	Mr. Delivery		
Address:	118 S. Rogers St		
City, State, Zip:	Bloomington, IN 47404		
E-Mail Address:	jthompson@mrdelivery.com		
Phone Number:	812-330-7293	Mobile Phone:	
Organization Name:	Kroger		
Address:	1175 S College Mall Rd		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	Michelle.terrell@stores.kroger.com		

Phone Number:	812-333-5766	Mobile Phone:	
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3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input checked="" type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	Saturday, October 26, 2019	
Time of Event:	Date: October 26, 2019 Start: 11:00AM Date: October 26, 2019 End: 1:30 PM	
Setup/Teardown time Needed	Date: October 26, 2019 Start: 7:00 AM Date: October 26, 2019 End: 2:30 PM	
Calendar Day of Week:	Saturday	
Description of Event:	The Jill Behrman 5K is IU's only color run. The event starts and ends at the SRSC on Law Lane and encompasses 5 color zones and various entertainment along the route. Before and after the event, participants gather in the SRSC's loading dock for a dance party with RS Group Exercise Leaders. Hospitality is provided at the end of the event on Law Lane.	
Expected Number of Participants:	1,200	Expected # of vehicles (Use of Parking Spaces to close): 200 parking in the SRSC and adjacent lots. Most people walk to the event.

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

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

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

8. CHECKLIST

<input checked="" type="checkbox"/>	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment <ul style="list-style-type: none"> ✓ Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) – see attached risk management plan ✓ Maintenance of Traffic Plan – location of IUPD and barricades in included on event map ✓ Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance – Will request from IU INLOCC ✓ 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) – Not Applicable ✓ 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) – Not Applicable
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection) Food permits are submitted to IU Environmental Health & Safety

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

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

Kyla Cox Deckard, President

July 23, 2019

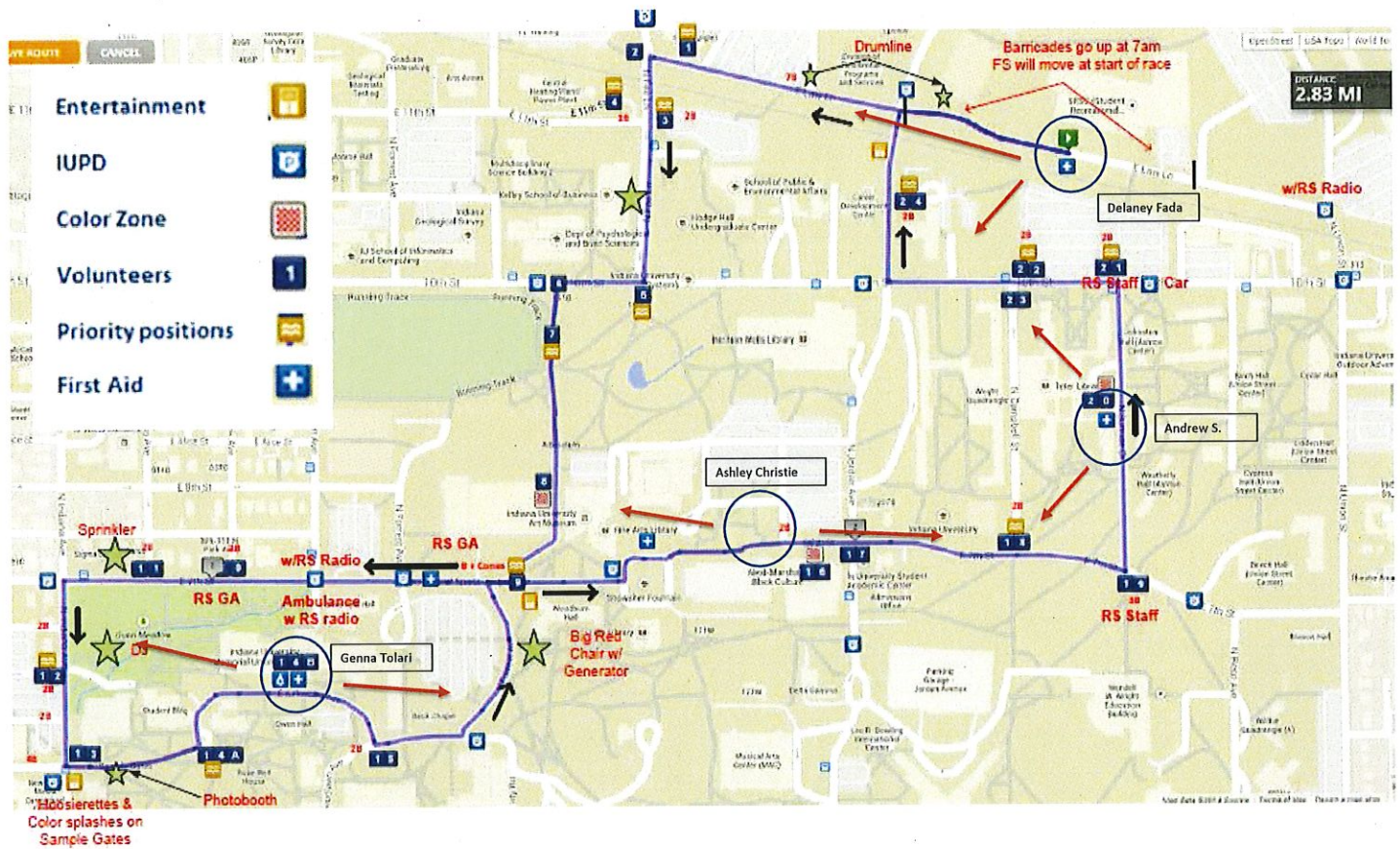
Date

Beth H. Hollingsworth, Vice-President

Dana Palazzo, Secretary

(C) **Event Route.** All trash and recycling will be brought back to the SRSC by the RS Facility Support staff for sorting and appropriate disposal. RS staff are responsible for final clean up at the conclusion of the event. The color zones are designated by the red checkered boxes and the water stops by the blue rain drop symbol.





**BOARD OF PUBLIC WORKS
RESOLUTION 2019-64**

JILL BEHRMAN 5K COLOR THE CAMPUS RUN

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

WHEREAS, Indiana University Campus Recreational Sports has requested use of city streets to conduct the a 5K race, which provides support for the Jill Behrman Emerging Leader Scholarship and funds assault awareness and self-defense workshops; and

WHEREAS, Indiana University Campus Recreational Sports has agreed to provide any traffic control as deemed necessary and as instructed by Bloomington Planning & Transportation Department and/or Bloomington Police Department and to incur the complete cost; and

WHEREAS, Indiana University Campus Recreational Sports, herein after “Sponsors”, has agreed to provide the city with a Certificate of Insurance which names the City of Bloomington as an additional insured.

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

1. The City of Bloomington Board of Public Works agrees that City streets may be utilized to conduct the Jill Behrman 5K Color the Campus Run between the hours of 7:00 a.m. and 2:30 p.m. with the event time of 11:00 a.m. to 1:30 p.m. on Saturday, October 26, 2019.
2. The City of Bloomington Board of Public Works agrees that vehicular traffic may be restricted for short periods of time on sections of city streets as per the map shown.
3. IU Campus Recreational Sports shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Planning and Transportation Department.
4. IU Campus Recreational Sports shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by Bloomington Police Department which may include, but are not limited to: anti-vehicle barriers or protections; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
5. By granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified music may be played during the hours of the event.
6. The sponsors shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures, and to obtain from the appropriate entity for permission to use Indiana University property.
7. The sponsors shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 2:30 p.m. Saturday, October 26, 2019.
8. The sponsors shall be responsible for notifying all emergency services, transit companies and

Resolution 2019-64

local cab companies by written notice and to the general public by notice to the press well in advance of the event. Signs should be installed on routes as directed by City staff to inform the general public of possible delays on the day of the event. Notice and signs shall include date and time of the event and the fact that vehicular traffic may be temporarily delayed at times.

- 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.

- 10. In consideration for the use of the City’s property and to the fullest extent permitted by law, Indiana University Campus Recreational Sports, 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.

ADOPTED THIS 23 DAY OF JULY, 2019.

BOARD OF PUBLIC WORKS:

IU Campus Recreational Sports

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice-President

Printed Name, Title

Dana Palazzo, Secretary

Position

Date



Board of Public Works Staff Report

Project/Event: Blue Ridge Neighborhood Picnic

Petitioner/Representative: Deborah Kloeppe, Blue Ridge Neighborhood

Staff Representative: Sean Starowitz

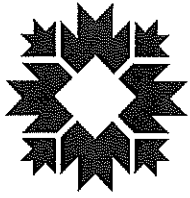
Meeting Date: July 23, 2019

Deborah Kloeppe is the chairperson for the Blue Ridge Neighborhood Picnic, which is a part of the a block party for the Blue Ridge residents. The neighborhood requests the Board's permission to temporarily close a public street, East Oliver Drive, to hold a neighborhood block party on Sunday, September 8, 2019 from 4:00 p.m. until 8:00 p.m. Rain date is Sunday, September 15, 2019.

Recommendation and Supporting Justification: City Staff supports the street closure for neighborhood event.

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

July 23



CITY OF BLOOMINGTON

NEIGHBORHOOD BLOCK PARTY 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:	Deborah Kloepfel		
Contact Phone:	765-414-1004	Mobile Phone:	765-414-1004
Title/Position:	Picnic Chair		
Neighborhood:	Blue Ridge		
Address:	2967 N Bankers Dr.		
City, State, Zip:	Bloomington IN 47408		
Contact E-Mail Address:	kloepfel.deb@gmail.com		
Neighborhood E-Mail and URL:	https://blueridge.bloomington.in.us/		
Org Phone No:	none	Fax No:	none

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:	

3. Event Information

Date(s) of Event:	September 8, 2019 Rain Date: September 15, 2019	
Time of Event:	Date: 9/8/2019 Start: 5:00 p.m. Date: 9/8/2019 End: 7:00 p.m.	
Setup/Teardown time Needed	Date: 9/8/2019 Start: 4:00 p.m. Date: 9/8/2019 End: 8:00 p.m.	
Calendar Day of Week:	Sunday	
Description of Event:	Neighborhood picnic	
Street(s) you wish to close	Oliver Drive	
Expected Number of Participants:	100	Expected # of vehicles (Use of City Parking spaces): 0

NEIGHBORHOOD BLOCK PARTY YOU ARE REQUIRED TO SECURE AND ATTACH THE FOLLOWING:

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

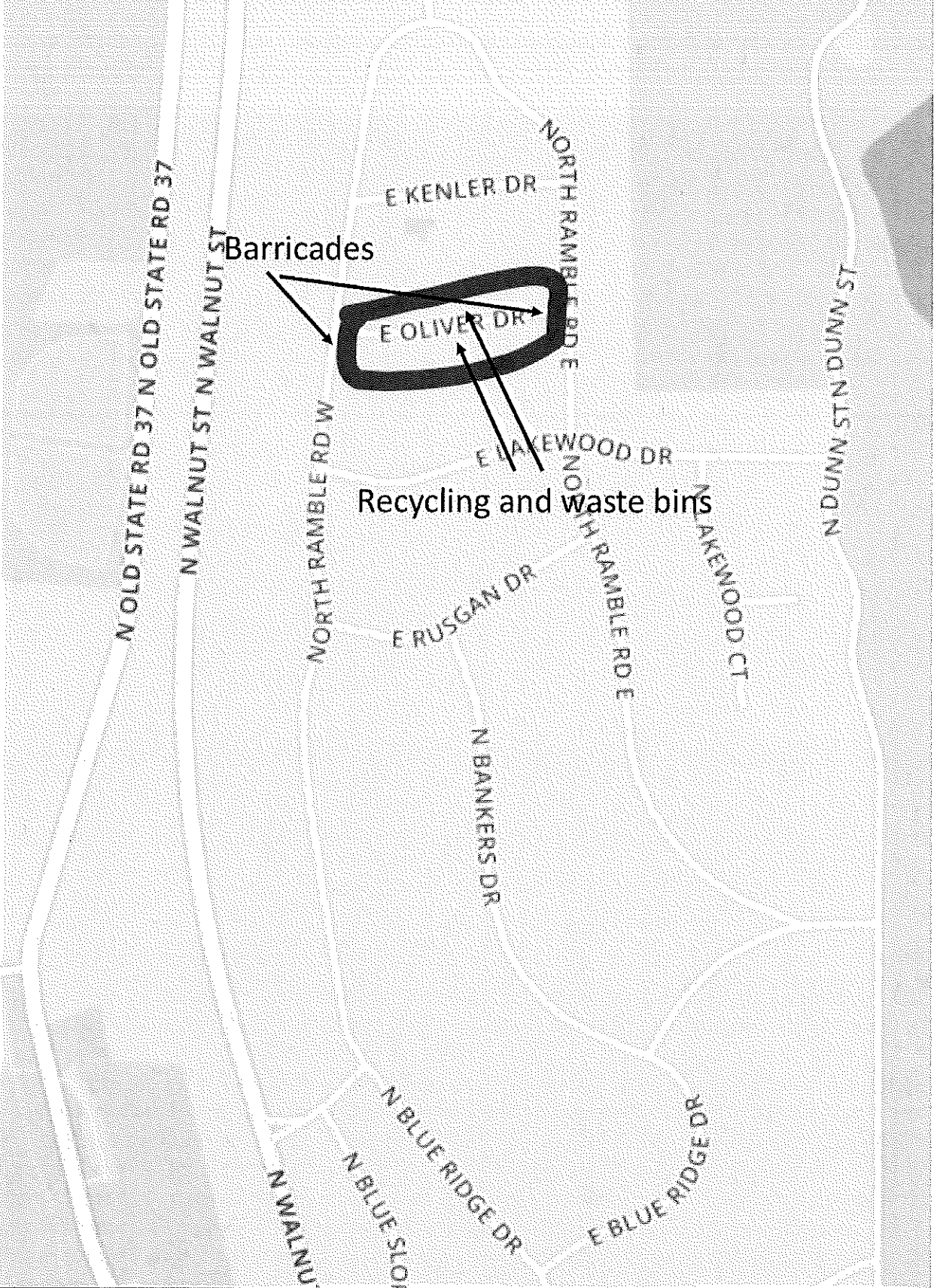
<input type="checkbox"/>	Complete application with attachment <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) and date going before the Board of Public Works (contact ESD at 812-349-3418 for date) <input checked="" type="checkbox"/> Maintenance of Traffic Plan <input checked="" type="checkbox"/> Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance <i>NA</i> <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <i>NA</i> <input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) <i>NA</i> <input checked="" type="checkbox"/> Waste and Recycling Plan (if applicable)
<input type="checkbox"/>	Date Application will be heard by Board of Public Works <i>July 23</i>
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park) <i>NA</i>
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection) <i>NA</i>

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

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

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
	Economic & Sustainable Development		
	Bloomington Police	6-25	Cpt Oldham
	Bloomington Fire	6-25	Joe Johnson
	Planning & Transportation		
	Transit		
	Public Works		
	Board of Public Works		



N OLD STATE RD 37

N WALNUT ST

NORTH RAMBLE RD W

E KENLER DR

NORTH RAMBLE RD E

E OLIVER DR

N BANKERS DR

E LAKWOOD DR

Recycling and waste bins

E RUSGAN DR

NORTH RAMBLE RD E

LAKWOOD CT

N DUNN ST

N WALNU

N BLUE RIDGE DR

N BLUE SLO

E BLUE RIDGE DR

Barricades

**BOARD OF PUBLIC WORKS
RESOLUTION 2019-65**

Blue Ridge Block Party

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

WHEREAS, Deborah Kloeppe, of the Blue Ridge neighborhood, requests authority for the closure of East Oliver Drive, so that the residents can hold the Blue Ridge Neighborhood Picnic; 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.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Bloomington Board of Public Works declares East Oliver Drive will be temporarily closed to motor vehicle traffic from 4 p.m. until 8 p.m. on Sunday, September 8, 2019, so that the neighborhood may stage a neighborhood picnic. Rain date for the picnic is Sunday, September 15, 2019.
2. The street closure outline above is for the purposes of allowing Neighborhood to host a neighborhood block party and picnic event.
3. Neighborhood shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Planning and Transportation Department.
4. The Neighborhood shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. The neighbors agree not to close street until 4 p.m. on Sunday, September 8, 2019, or on Sunday, September 15, 2019, if the earlier date for the block party is rained out.
5. The Neighborhood shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
6. The Neighborhood shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the event.

8. 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 8 p.m. on the day of the event

9. In consideration for the use of the City's property and to the fullest extent permitted by law, Neighborhood, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

10. _____, a duly authorized representative of the Neighborhood, represents that she has been fully empowered by proper action of the Neighborhood execute this Resolution on behalf of the Neighborhood.

ADOPTED THIS 23 DAY OF JULY, 2019.

BOARD OF PUBLIC WORKS

Blue Ridge Neighborhood

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice President

Deborah Kloeppel, Picnic Chair
Printed Name and Title

Dana Palazzo, Secretary

Date:



Board of Public Works Staff Report

Project/Event: Tamarron Picnic/Block Party

Petitioner/Representative: Carole Damon

Staff Representative: Sean Starowitz

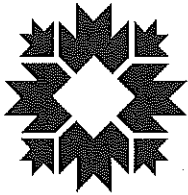
Meeting Date: July 23, 2019

Carole Damon, representing Tamarron neighborhood, has requested to close Callery Drive between 808 and 806 Callery Drive so that Tamarron can host a picnic/block party. They request the Board's permission to temporarily close a public street to hold a neighborhood block party on Saturday, October 5, 2019 from 9:00 a.m. until 10:30 p.m.

Recommendation and Supporting Justification: City Staff supports the street closure of Callery Drive between 808 and 806 Callery Drive

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

July 23



CITY OF BLOOMINGTON

NEIGHBORHOOD BLOCK PARTY 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:	Carole Damon		
Contact Phone:	812-331-9095	Mobile Phone:	812-360-1828
Title/Position:	Managing Broker		
Neighborhood:	Tamarron		
Address:	323 E Winslow Rd Ste 100		
City, State, Zip:	Bloomington, IN 47401		
Contact E-Mail Address:	cdamon@homefinder.org		
Neighborhood E-Mail and URL:			
Org Phone No:		Fax No:	

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

Organization Name:	Master Rental		
Address:	2002 W Third St		
City, State, Zip:	Bloomington, IN 47404		
Contact E-Mail Address:	caitlin@masterrental.com		
Phone Number:	812-332-0600	Mobile Phone:	
Organization Name:	The Wagon Wheel		
Address:	1915 W Walnut St		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:			
Phone Number:	812-333-2420	Mobile Phone:	

3. Event Information

Date(s) of Event:	October 5, 2019		
Time of Event:	Date: Oct 5	Start: 4:00 pm	Date: Oct 5 End: 8:30 pm
Setup/Teardown time Needed	Date: Oct 5	Start: 9:00 am	Date: Oct 5 End: 10:30 pm
Calendar Day of Week:	Saturday		
Description of Event:	Annual neighborhood block party/picnic		
Street(s) you wish to close	Callery Drive		
Expected Number of Participants:	85	Expected # of vehicles (Use of City Parking spaces): NA	

NEIGHBORHOOD BLOCK PARTY YOU ARE REQUIRED TO SECURE AND ATTACH THE FOLLOWING:

- A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified)
 - The starting point shall be clearly marked
 - The ending point shall be clearly marked
 - Each intersection along the route shall be clearly identified
 - A notation of how each intersection is to be blocked shall be specifically noted at each intersection (submittal 2 hours prior will be allowed)
- Notification to businesses/residents that will be impacted by event (copy of notification letter/flyer/other)
- A properly executed Maintenance of Traffic Plan
 - Determine if No Parking Signs will be required
- Noise Permit application
- If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
- Waste and Recycling Plan if more than 100 participates (template attached)

8.

CHECKLIST

- Complete application with attachment
 - Detailed Map
 - Proof of notification to businesses/residents (copy of letter/flyer/other) and date going before the Board of Public Works (contact ESD at 812-349-3418 for date)
 - Maintenance of Traffic Plan
 - Noise Permit Application (if applicable)
 - Certificate of Liability Insurance
 - Secured a Parade Permit from Bloomington Police Department (if applicable)
 - Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable)
 - Waste and Recycling Plan (If applicable)
- Date Application will be heard by Board of Public Works
- Approved Parks Special Use Permit (if using a City Park)
- If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

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

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

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		

Tamarron- Street Closing of Cattery Drive



Road will be closed between
808 & 806 Cattery Drive
Owners at 805-808 Cattery Drive
will be able to access their driveways
and property.

**BOARD OF PUBLIC WORKS
RESOLUTION 2019-66**

Tamarron Block Party

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

WHEREAS, Carole Damon representing Tamarron would like to have the City close a portion of Callery Drive to host the annual Blue Ridge Picnic/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 a City Street, 808 to 806 Callery Drive.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Bloomington Board of Public Works declares Callery Drive be temporarily closed to motor vehicles from 9:00 a.m. until 10:30 p.m. on Saturday, October 5, 2019, so that the neighborhood may stage a neighborhood picnic/block party.
2. The street closure outline above is for the purposes of allowing Neighborhood to host a neighborhood picnic event.
3. Neighborhood shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Planning and Transportation Department.
4. The Neighborhood shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. The neighbors agree not to close street until 9:00 a.m. on Saturday, October 5, 2019.
5. The Neighborhood shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
6. The Neighborhood shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the event.
8. 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 8 p.m. on the day of the event

9. In consideration for the use of the City’s property and to the fullest extent permitted by law, Neighborhood, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. _____, a duly authorized representative of the Neighborhood, represents that he/she has been fully empowered by proper action of the Neighborhood to execute this Resolution on behalf of Neighborhood.

ADOPTED THIS 23rd DAY OF JULY, 2019.

BOARD OF PUBLIC WORKS

Carole Damon, Representative
Tamarron Neighborhood

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice President

Printed Name and Title

Dana Palazzo, Secretary

Date:



Board of Public Works Staff Report

Project/Event: Trades District Lot 4 Amendment Final Plat
Petitioner: Bloomington Redevelopment Commission
Staff Representative: Larry Allen, Redevelopment Commission
Date: July 23, 2019

Report: The petitioner is seeking approval of the Lot 4 amendment to the Trades District Final Plat (area bounded by Rogers, 11th Street, alley west of Morton, and 10th Street). This amendment subdivides Lot 4 into two parcels: one for the Dimension Mill to the South (Lot 4) and one for the Showers Kiln to the north (new Lot 7). This plat amendment was given final approval by the Plan Commission through its Plat Committee on June 10, 2019.

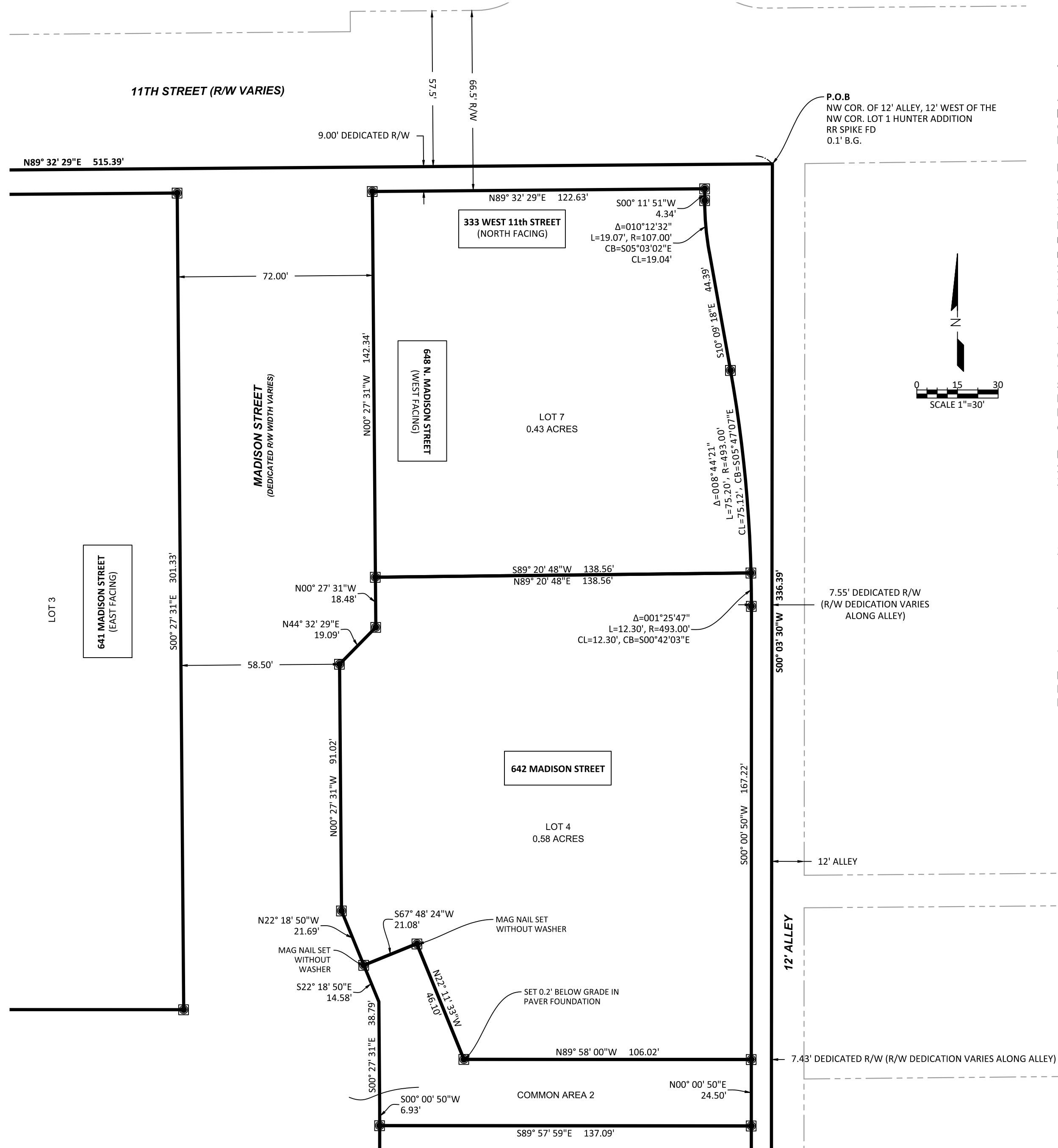
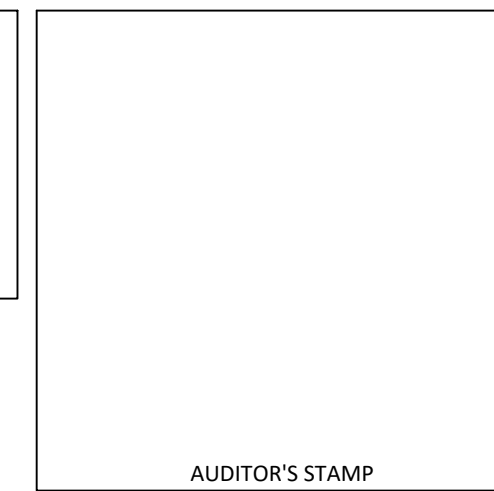
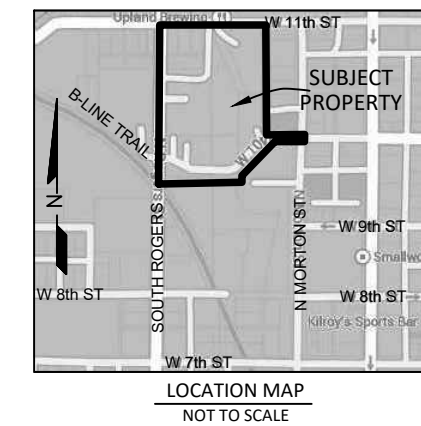
The Board of Public Work's (BPW) approval is necessary for the recording of the plat amendment. The City's Redevelopment Commission (RDC) approved the plat at their July 18, 2019, meeting.

Recommendation and Supporting Justification: Staff recommends that the Board approve the Trades District Lot 4 Amendment Final Plat.

Recommend Approval Denial by Larry D. Allen

TRADES DISTRICT LOT 4 AMENDMENT FINAL PLAT

A PART OF THE TRADES DISTRICT FINAL PLAT, A PART OF THE NORTHEAST QUARTER OF SECTION 32, AND A PART OF THE NORTHWEST QUARTER OF SECTION 33 ALL IN TOWNSHIP 9 NORTH, RANGE 1 WEST, BLOOMINGTON, INDIANA



TRADES DISTRICT AMENDMENT 1 FINAL PLAT

A part of the Trades District Final Plat as recorded as Instrument Number 2018005027, a part of the Northeast quarter of Section 32, and a part of the Northwest Quarter of Section 33 all in Township 9 North, Range 1 West, Monroe County, Indiana, being more particularly described as being the Trades District Amendment 1 Final Plat certified by Matthew M. Knoy, LS20800146, February 14, 2019 as Bledsoe Riggert Cooper & James, Inc. job number 8120 as follows:

BEGINNING at the Northwest corner of a 12 foot wide alley being 12 feet west of the Northwest Corner of Lot 1 in Hunter Addition to the City of Bloomington; thence along the west line of said alley the following Two (2) courses:
 1) SOUTH 00 degrees 03 minutes 30 seconds WEST, 336.39 feet; thence
 2) SOUTH 00 degrees 00 minutes 30 seconds EAST, 201.91 feet; thence leaving said west line, NORTH 89 degrees 26 minutes 12 seconds EAST, 12.00 feet to the north right-of-way line of 10th Street; thence NORTH 89 degrees 27 minutes 30 seconds EAST, along said north right-of-way, 120.94 feet; thence leaving said north right-of-way, SOUTH 00 degrees 47 minutes 52 seconds WEST, 32.18 feet to the south right-of-way line of 10th Street; thence along said south right-of-way the following Seven (7) courses:
 1) NORTH 89 degrees 57 minutes 02 seconds WEST, 132.88 feet; thence
 2) SOUTH 00 degrees 09 minutes 30 seconds WEST, 9.74 feet; thence
 3) SOUTH 81 degrees 13 minutes 31 WEST, 9.97 feet to a non-tangent curve concave to the southeast, having a radius of 20.00 feet, a chord bearing of SOUTH 62 degrees 12 minutes 31 seconds WEST, and a chord length of 13.32 feet; thence
 4) southwesterly along said curve 13.58 feet; thence
 5) SOUTH 42 degrees 59 minutes 02 seconds WEST, 185.47 feet; thence
 6) SOUTH 00 degrees 28 minutes 28 seconds WEST, 29.39 feet; thence
 7) SOUTH 88 degrees 49 minutes 52 seconds WEST, 240.79 feet; thence leaving said south right-of-way, SOUTH 88 degrees 49 minutes 52 seconds WEST, 132.96 feet to the east 57.5 foot right-of-way line of North Rogers Street; thence NORTH 00 degrees 33 minutes 32 seconds EAST, along said east right-of-way, 755.17 feet to the south 50 foot right-of-way line of 11th Street; thence leaving said east right-of-way, NORTH 89 degrees 32 minutes 29 seconds EAST, along said south right-of-way line of 11th Street, 515.39 feet to the Point of Beginning, containing 8.69 acres, more or less and subject to all legal rights of way and easements.

NOTES:

- FIELD WORK WAS COMPLETED APRIL 26, 2019.
- BEARINGS SHOWN HEREON ARE BASED UPON GRID NORTH ESTABLISHED FROM STATIC GPS OBSERVATIONS DATED SEPTEMBER 13, 2016 AND POST-PROCESSED USING OPUS (NGS ONLINE POSITIONING USER SERVICE). REFERENCE FRAME NAD 83(2011) EPOCH 2010.0000, INDIANA STATE PLANE COORDINATES ZONE 1302 WEST, U.S. SURVEY FEET. THESE COORDINATES DIFFER BY AS MUCH AS 2.0 FEET FROM THE PUBLISHED DATA ESTABLISHED BY THE CITY OF BLOOMINGTON UTILITIES CONTROL MONUMENTATION SURVEY DATED APRIL 30, 1998.
- THIS PLAT IS NOT COMPLETE WITHOUT THE ASSOCIATED ALTA/ACSM LAND TITLE SURVEY AND REPORT OF SURVEY RECORDED SEPARATELY AS INSTRUMENT NO. 2017003363, THE TRADES DISTRICT FINAL PLAT AND REPORT OF SURVEY RECORDED SEPARATELY AS INSTRUMENT NO. 2018005027, AND THE TRADES DISTRICT AMENDMENT 1 FINAL PLAT AND REPORT OF SURVEY RECORDED SEPARATELY AS INSTRUMENT NO. 2019002507.
- ALL EXISTING EASEMENTS MAY NOT BE SHOWN AND THOSE SHOWN MAY NOT BE SHOWN IN THEIR ENTIRETY. REFER TO ALTA/ACSM LAND TITLE SURVEY BY BEN E. BLEDSOE RECORDED IN THE OFFICE OF THE RECORDER AS INSTRUMENT NO. 2017003363 AND BOUNDARY SURVEY BY STEPHEN L. SMITH DATED JANUARY 22, 1999 FOR ADDITIONAL EASEMENT REFERENCES.
- LOT 4 AND LOT 7 ARE UNDER CONSTRUCTION AT THE TIME OF THIS PLAT AMENDMENT.

FLOOD ZONE:

FEMA HAS NOT DESIGNATED THIS PROPERTY AS A SPECIAL FLOOD HAZARD AREA, PROPERTY IS LOCATED IN FLOOD ZONE X PER FLOOD INSURANCE RATE MAP NO. 18105C0141D EFFECTIVE DECEMBER 17, 2010.

LEGEND:

- 5/8" REBAR WITH YELLOW CAP STAMPED "BRCJ INC 6892 IN" SET FLUSH
- MAG NAIL WITH WASHER SET STAMPED "BRCJ INC 6892 IN" SET FLUSH
- ⊠ RR SPIKE SET

OWNER/DEVELOPER

City of Bloomington Redevelopment Commission
 401 West 17th Street
 Bloomington, IN 47404

RECORD INFORMATION

City of Bloomington Redevelopment Commission
 Instrument Number 2011012088

ZONING

Subject: CD
 Adjainers: CD

PRO FORMA
 SURVEY
 DRAFT

Bledsoe Riggert Cooper James

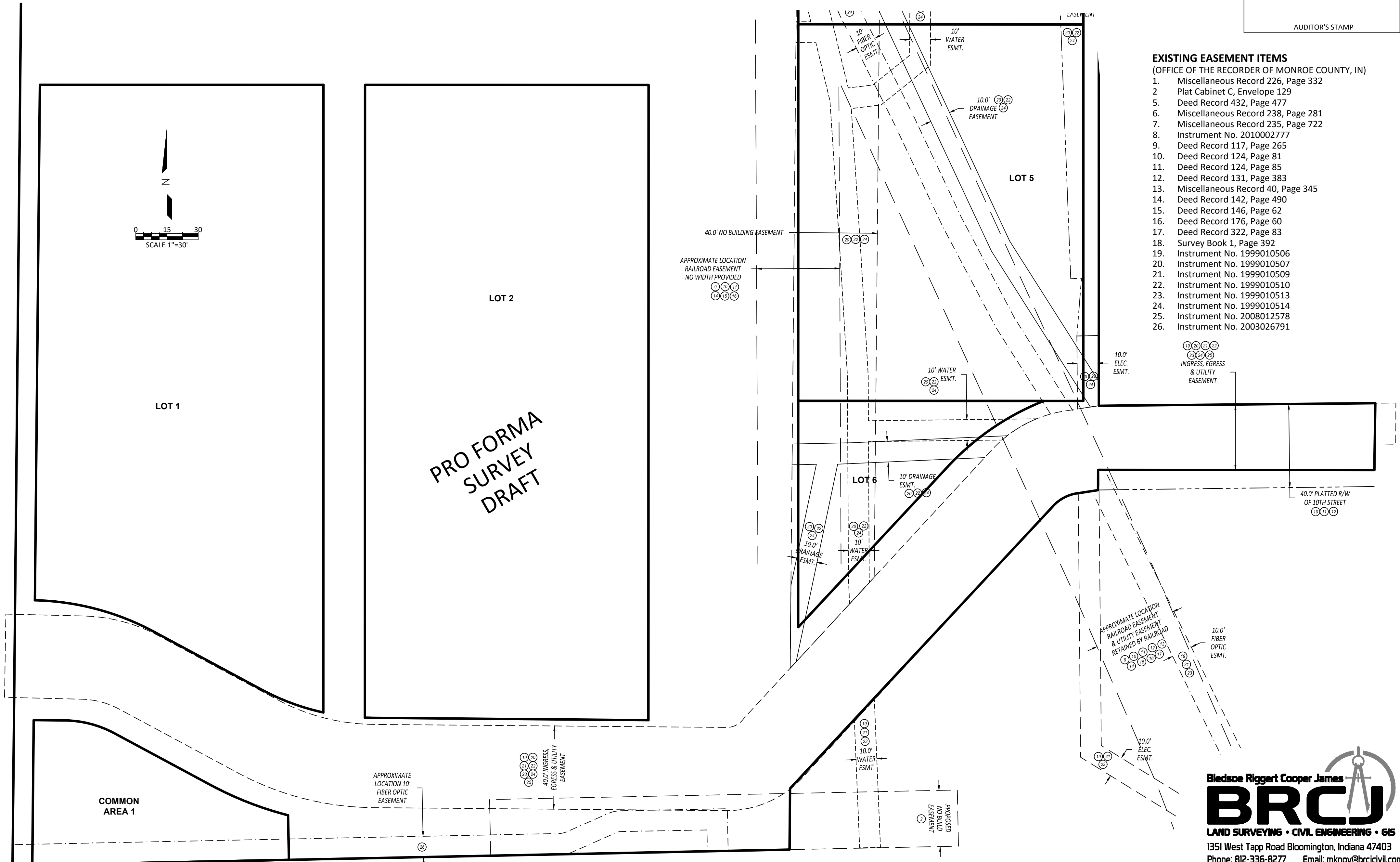
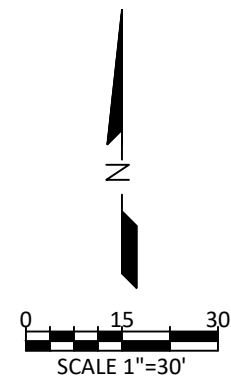
BRCJ
 LAND SURVEYING • CIVIL ENGINEERING • GIS
 1351 West Tapp Road Bloomington, Indiana 47403
 Phone: 812-336-8277 Email: mknoy@brcjcivil.com

TRADES DISTRICT LOT 4 AMENDMENT FINAL PLAT

A PART OF THE TRADES DISTRICT FINAL PLAT, A PART OF THE NORTHEAST QUARTER OF SECTION 32, AND A PART OF THE NORTHWEST QUARTER OF SECTION 33 ALL IN TOWNSHIP 9 NORTH, RANGE 1 WEST, BLOOMINGTON, INDIANA

RECORDER'S STAMP

AUDITOR'S STAMP



- EXISTING EASEMENT ITEMS**
(OFFICE OF THE RECORDER OF MONROE COUNTY, IN)
1. Miscellaneous Record 226, Page 332
 2. Plat Cabinet C, Envelope 129
 5. Deed Record 432, Page 477
 6. Miscellaneous Record 238, Page 281
 7. Miscellaneous Record 235, Page 722
 8. Instrument No. 2010002777
 9. Deed Record 117, Page 265
 10. Deed Record 124, Page 81
 11. Deed Record 124, Page 85
 12. Deed Record 131, Page 383
 13. Miscellaneous Record 40, Page 345
 14. Deed Record 142, Page 490
 15. Deed Record 146, Page 62
 16. Deed Record 176, Page 60
 17. Deed Record 322, Page 83
 18. Survey Book 1, Page 392
 19. Instrument No. 1999010506
 20. Instrument No. 1999010507
 21. Instrument No. 1999010509
 22. Instrument No. 1999010510
 23. Instrument No. 1999010513
 24. Instrument No. 1999010514
 25. Instrument No. 2008012578
 26. Instrument No. 2003026791

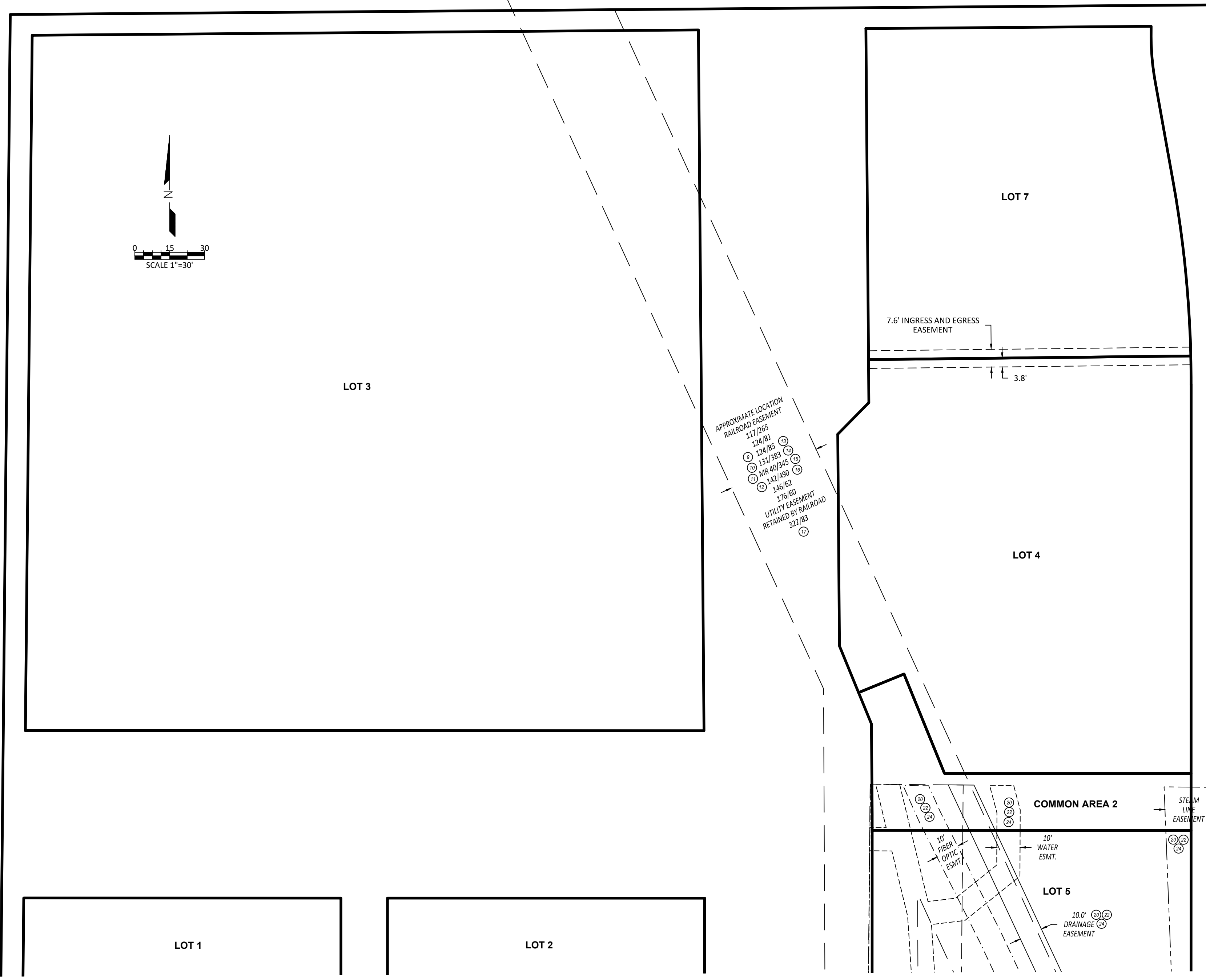
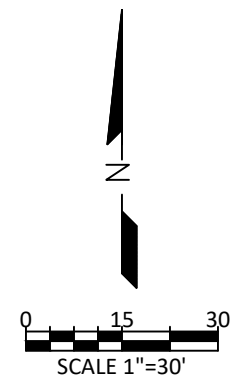
Bledsoe Riggert Cooper James
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PRO FORMA
SURVEY
DRAFT

Bledsoe Riggert Cooper James
BRCJ
LAND SURVEYING • CIVIL ENGINEERING • GIS
1351 West Tapp Road Bloomington, Indiana 47403
Phone: 812-336-8277 Email: mknoy@brcjcivil.com

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RECORDER'S STAMP

AUDITOR'S STAMP

OWNER CERTIFICATION

The undersigned, City of Bloomington Redevelopment Commission, being the owner of the described real estate herein, do hereby layoff and two lots in accordance with the plat and certificate.

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

This plat shall be known and designated as Trades District Lot 4 Amendment Plat.

In Witness Whereof, the City of Bloomington Redevelopment Commission, have executed this instrument and caused their names to be subscribed thereto, this ____ day of _____, 2019.

City of Bloomington Redevelopment Commission

STATE OF INDIANA, COUNTY OF MONROE

Before me, a Notary Public for said County and State, _____, personally appeared and acknowledged the execution of this instrument this ____ day of _____, 2019.

Notary

Notary Signature

My commission expires: _____

County of Residence: _____

PLAN COMMISSION AND BOARD OF PUBLIC WORKS

Under the authority provided by Chapter 174, Acts of 1947, enacted by the General Assembly of the State of Indiana and ordinance adopted by the Common Council of the City of Bloomington, Indiana, this plat was given approval by the City of Bloomington as follows:

APPROVED BY THE PLAT COMMITTEE AT A MEETING HELD: _____, 2019

APPROVED BY THE CITY BOARD OF PUBLIC WORKS AT A MEETING HELD: _____, 2019

Director of Planning & Transportation Department

Member of Plat Committee

President of Board of Public Works

Member of Board of Public Works

Member of Board of Public Works

REPORT OF SURVEY

This survey is an original survey. This survey was performed at the request of the City of Bloomington Redevelopment Commission to split Lot 4 of the Trades District Amendment 1 Final Plat into two lots (Lot 4 and Lot 7) for the existing buildings to be placed on two separate lots. This survey is not complete without the Trades District Amendment 1 Final Plat and report of survey recorded separately as Instrument No. 2019002507.

The property is currently in the name of the City of Bloomington Redevelopment Commission (Instrument Number 2011012088). No field work was performed for this amendment.

SURVEYOR'S CERTIFICATION

This survey was executed according to survey requirements contained in Section 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field. All existing easements may not be shown and those shown may not be shown in their entirety on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

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

Certified May 14, 2019

Matthew M. Knoy
Professional Surveyor No. LS20800146
State of Indiana

**PRO FORMA
SURVEY
DRAFT**





Board of Public Works Staff Report

Request: Approval of Memorandum of Understanding between City of Bloomington and County of Monroe

Petitioner/Representative: Department of Public Works, Street Division

Staff Representative: Adam Wason, Public Works Director

Date: 7/23/19

The City of Bloomington has prepared an application for Community Crossings Grant funding from INDOT for multiple projects, including the paving of portions of W Arlington Rd and W Bloomfield Rd. A portion of each of these roads is owned and maintained by the County. This MOU reflects the entire understanding between the City and the County should the City receive funding via a Community Crossing Grant from INDOT.

Recommend **Approval** **Denial by:** Adam Wason

MEMORANDUM OF UNDERSTANDING
BETWEEN
THE CITY OF BLOOMINGTON, INDIANA
AND
THE COUNTY OF MONROE, INDIANA

This Memorandum of Understanding (hereinafter "MOU") between the City of Bloomington (hereinafter "City") and the County of Monroe (hereinafter "County"), is made and entered into this 17th day of July, 2019, by and between the Public Works Department Directors of the City and the County, and outlines the agreement and terms regarding City's willingness and the County's acceptance of the City's paving of a portion of W. Arlington Road and W. Bloomfield Road, which portions are owned and under the maintenance responsibility of the County. The paving described herein shall occur only upon the City's receipt of funding from INDOT through its Community Crossings Grant Program.

WITNESSETH:

1. The City is preparing an application for Community Crossings Grant funding by INDOT for multiple projects, including the paving of portions of W. Arlington Road and W. Bloomfield Road.
2. A portion of these roads is owned and maintained by the County.
3. The County authorizes the paving of its portions of W. Arlington Road and W. Bloomfield Road by the City, upon the City's receipt of grant funding described above, and will accept all paving work performed in accordance with this MOU.
4. The County's portion of W. Arlington Road to be paved is .15 miles in length, as depicted in Attachment A1, attached and incorporated herein.
5. W. Arlington Road paving shall cover the roadway from the end of the roadway maintained by the City to the end of the roadway maintained by the County.
6. The County's portion of W. Bloomfield Road to be paved is .133 miles in length, as depicted in Attachment A2, attached and incorporated herein.
7. The W. Bloomfield Road paving shall cover the roadway from S. Cory Lane to S Anna Lee Lane.
8. The City shall perform the paving work in accordance with INDOT's 2018 Standard Specifications, Section 400 – Asphalt Pavements, which include

milling existing asphalt surface 1.5", applying tack, resurfacing 1.5" with HMA Type B surface, and replacing pavement markings.

9. This MOU reflects the entire understanding between the City and the County regarding the paving of W. Arlington Road and W. Bloomfield Road, should the City receive funding via a Community Crossings Grant from INDOT.
10. The City will inform County of dates for project work so that the County is informed of the status of the paving work, and the County may inspect the work after completion of the paving work.
11. Any amendment or modification of this MOU must be in writing and be signed by duly authorized representatives of the City and County.
12. The City and the County agree that this MOU shall be presented to the Board of Public Works and to the Mayor of the City of Bloomington and to the County Board of Commissioners for their concurrence regarding this MOU.
13. The signatories for the City and the County warrant that they have been fully empowered by proper action to bind their respective unit to the terms and conditions set forth in this MOU.

IN WITNESS WHEREOF, the PARTIES hereto have executed this Memorandum of Understanding and caused their seals to be affixed and attested the day and year first written above.

CITY OF BLOOMINGTON
Department of Public Works


Adam Wason, Director

COUNTY OF MONROE
Department of Public Works


Lisa Ridge, Director

Board of Public Works

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice President

Dana Palazzo, Secretary

John Hamilton, Mayor

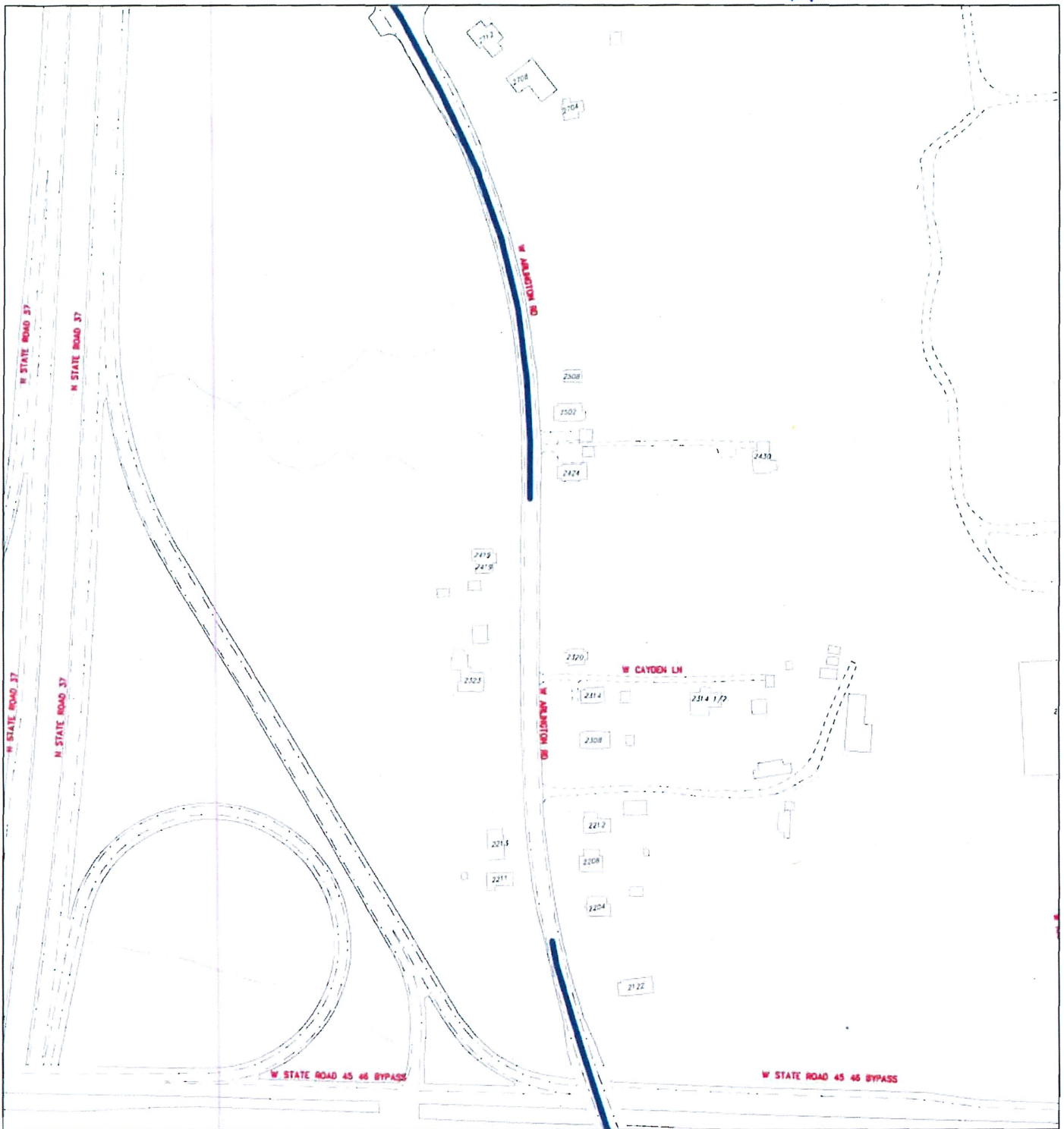
Board of County Commissioners

Julie Thomas, President

Lee Jones, Commissioner

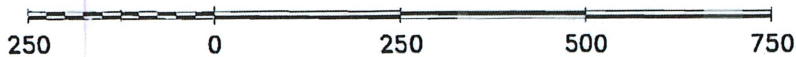
Penny Githens, Commissioner

A1



W. Arlington Rd.

By: workmand
11 Jul 19



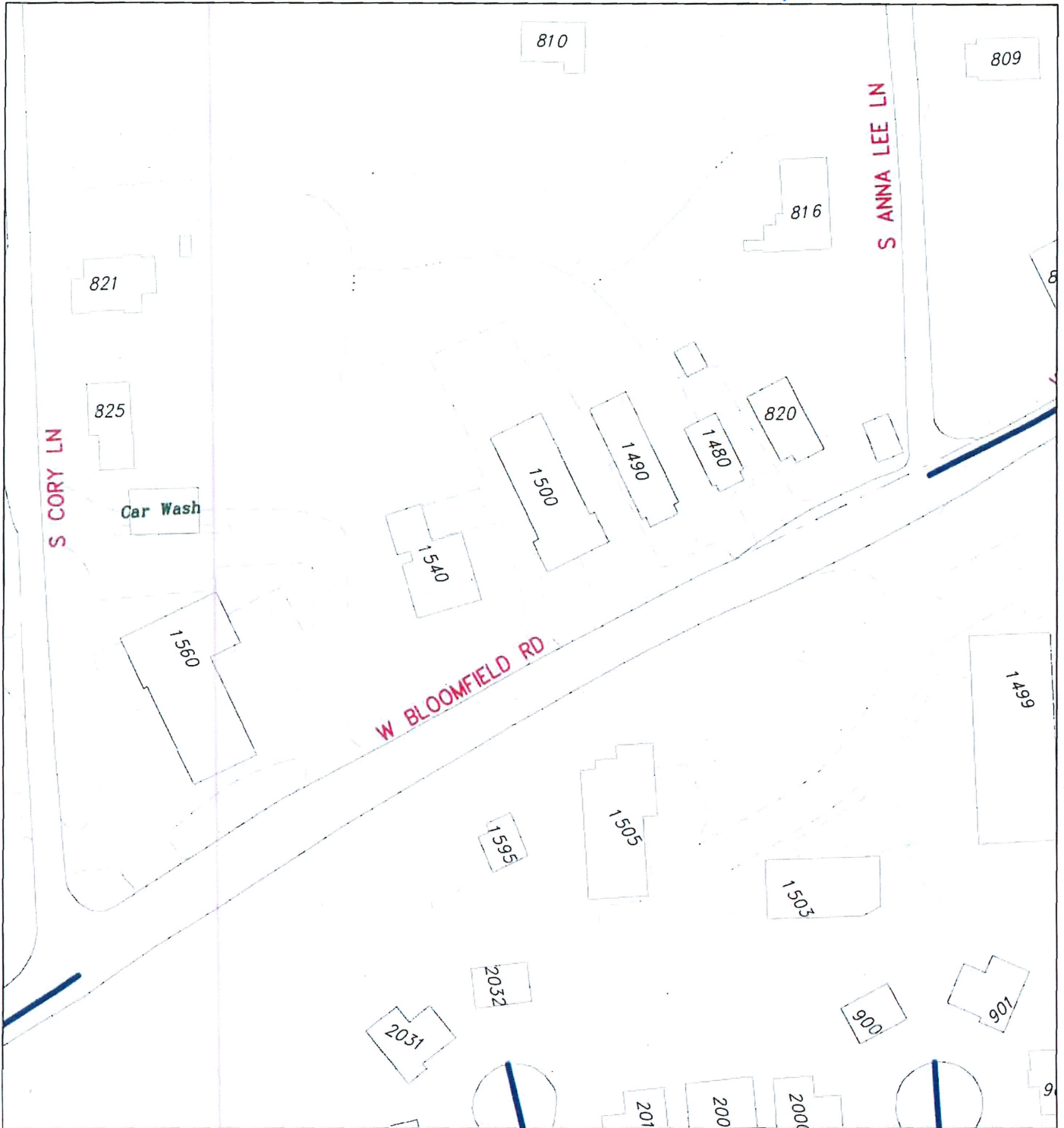
City of Bloomington
Street



Scale: 1" = 250'

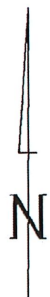
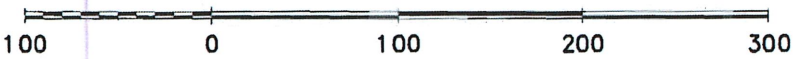
For reference only; map information NOT warranted.

A2



W. Bloomfield Rd.

By: workmand
15 Jul 19



City of Bloomington
Street



Scale: 1" = 100'

For reference only; map information NOT warranted.

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/12/2019	Payroll				432,668.98
					<u>432,668.98</u>

ALLOWANCE OF CLAIMS

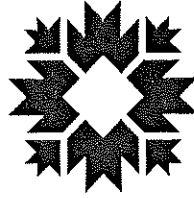
We have examined the claims listed on the foregoing register of claims, consisting of 1
claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the
total amount of \$ 432,668.98

Dated this 23 day of July year of 2019.

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 _____



CITY OF BLOOMINGTON
Parks and Recreation

STAFF REPORT

Agenda Item: C-12
Date: 7/18/2019

Administrator
Review\Approval
PM

TO: Board of Park Commissioners
FROM: Dave Williams, Operation Division Director
DATE: July 23, 2019
SUBJECT: REVIEW/APPROVAL OF UTILITY EASEMENTS FOR SWITCHYARD PARK

Recommendation

Staff recommends approval of utility easements for City of Bloomington Utilities (water, sanitary sewer), Vectren (natural gas) and Smithville (fiber optic) to serve Switchyard Park.

Background

Limited space was available to route new utility services into Switchyard Park, resulting in the development of a shared use easement for fiber optic cable and City water and sanitary sewer piping having to share a common trench in some locations. Natural gas service by Vectren will have a separate utility easement. All three utilities; Smithville, City of Bloomington Utilities, and Vectren have reviewed the documents and approved the easement language and legal descriptions.

RESPECTFULLY SUBMITTED,

Dave Williams, Operations Division Director

PERMANENT UTILITY EASEMENT

THIS INDENTURE WITNESSETH, that BLOOMINGTON, INDIANA, BOARD OF PARK COMMISSIONERS, and CITY OF BLOOMINGTON hereinafter called GRANTORS, for and in consideration of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, do hereby grant to CITY OF BLOOMINGTON UTILITIES and SMITHVILLE TELECOM LLC, hereinafter called GRANTEES, a perpetual easement and right-of-way across and beneath the real estate located in Monroe County, Indiana, described in deeds recorded at *Instrument Numbers 2014002708 and 2003036240*, respectively, in the Office of the Recorder of Monroe County, Indiana. The easement granted is more particularly described in Exhibit "A" attached hereto and made a part hereof.

This easement shall constitute a right-of-way and is granted for the purpose of permitting the GRANTEES, their employees, agents, and assigns the right to enter upon said real estate covered by this easement and right-of-way for the purposes of installing, operating, maintaining, repairing and replacing lines, pipes, conduits, cables and appurtenances as necessary. GRANTORS intends the easement to run with the land.

It is further understood and agreed that as an additional consideration for the granting of this easement and right-of-way, GRANTEES hereby promise and agree that after such construction, GRANTEES shall repair or cause to be repaired any and all damage done to the real estate over which the easement and right-of-way have been granted and agree to place such land in as good a condition as the same were immediately prior to the execution of this easement and right-of-way and prior to such construction. Other conditions of the easement are:

1. This easement shall be non-exclusive to the GRANTEES; however, utility installations of any kind other than those specified herein are not permitted without written authorization by the GRANTEES. Authorization shall not be unreasonably withheld.
2. No permanent structures or alterations within the easement will be permitted including, but not limited to, trees, signs, structures, or fences.
3. The GRANTORS shall be permitted to use the surface of the land within the easement for paving, parking, and landscaping.
4. Damage to future improvements within the easement resulting from maintenance or repair of the utility lines shall be restored to as good a condition as the same were immediately prior to the maintenance/repair activities.

The GRANTORS state that they are the sole owners of the above described property.

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said county and state, personally appeared Leslie J. Coyne, Kathleen Mills, Joseph Hoffmann, Lisa Simmons Thatcher, members of the City of Bloomington Board of Park Commissioners, and acknowledged the execution of this Permanent Utility Easement.

Witness my hand and Notarial Seal this _____ day of _____, 2019.

My Commission Expires: _____

Signature of Notary Public

County of Residence: _____

Printed Name of Notary Public

Commission #: _____

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said county and state, personally appeared Kyla Cox Deckard, Beth H. Hollingsworth, and Dana Palazzo, members of the City of Bloomington Board of Public Works, and acknowledged the execution of the foregoing Permanent Utility Easement.

Witness my hand and Notarial Seal this _____ day of _____, 2019.

My Commission Expires: _____

Signature of Notary Public

County of Residence: _____

Printed Name of Notary Public

Commission #: _____

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Jacquelyn F. Moore

This instrument was prepared by Jacquelyn F. Moore, Attorney at Law, City of Bloomington, P. O. Box 100. Bloomington, IN.

IN WITNESS WHERE, Grantor, the Board of Park Commissioners of Bloomington, Indiana, has executed this Permanent Utility Easement as of the ____ day of _____, 2019.

IN WITNESS WHERE, Grantor, the City of Bloomington, Indiana, has executed this Permanent Utility Easement as of the ____ day of _____, 2019.

GRANTORS:

**BOARD OF PARK COMMISSIONERS,
BLOOMINGTON, INDIANA**

Leslie J. Coyne, President

Kathleen Mills, Vice President

Joseph Hoffmann, Commissioner

Lisa Simmons Thatcher, Commissioner

CITY OF BLOOMINGTON

By and through its Board of Public Works

By: _____
Kyla Cox Deckard, President

By: _____
Beth H. Hollingsworth, Vice President

By: _____
Dana Palazzo, Secretary



EXHIBIT 'A' DESCRIPTION

UTILITY EASEMENT

A PART OF THE NORTHEAST QUARTER OF SECTION 8, TOWNSHIP 8 NORTH, RANGE 1 WEST BLOOMINGTON, INDIANA MONROE COUNTY

JOB No. 10177

Client: City of Bloomington Parks and Recreation Department

A part of the Northeast Quarter of Section 8, Township 8 North, Range 1 West, Monroe County, Indiana intended to be a part of the lands described and recorded in Instrument Number 2003036240 (all record references found in the Office of the Recorder of Monroe County, Indiana); being the 0.08 acre easement more particularly described by Matthew M. Knoy LS20800146 as shown on the attached Exhibit 'A' certified July 5, 2019 as part of Bledsoe Riggert Cooper James, Incorporated Job Number 10177:

COMMENCING at the southeast corner of Lot 1 in Park Place Subdivision, as shown by the recorded final plat thereof, recorded as Instrument Number 2017016085 and said southeast corner being on a curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 22 degrees 27 minutes 15 seconds WEST, and a chord length of 1.35 feet; thence along the east line of said Lot 1 and said curve an arc length of 1.35 feet to the **POINT OF BEGINNING** and a curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 22 degrees 54 minutes 25 seconds WEST, and a chord length of 43.04 feet; thence along said east lot line and said curve an arc length of 43.04 feet; thence leaving said east lot line, SOUTH 89 degrees 27 minutes 33 seconds EAST, 81.69 feet; thence SOUTH 00 degrees 33 minutes 36 seconds WEST, 55.24 feet; thence NORTH 89 degrees 26 minutes 36 seconds WEST, 26.76 feet; thence NORTH 60 degrees 27 minutes 20 seconds WEST, 32.95 feet; thence SOUTH 89 degrees 04 minutes 31 seconds WEST, 8.96 feet to the point of beginning, containing 0.08 acres more or less.

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 5th day of July 2019.

Matthew M. Knoy
Professional Surveyor No. LS20800146
State of Indiana



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EXHIBIT 'A' PLAT

UTILITY EASEMENT
 A PART OF THE NORTHEAST QUARTER OF
 SECTION 8, TOWNSHIP 8 NORTH, RANGE 1 WEST
 BLOOMINGTON, INDIANA
 MONROE COUNTY

JOB No. 10177

Client: City of Bloomington Parks and Recreation Department

CURVE TABLE					
CURVE	DELTA	ARC LENGTH	RADIUS	CHORD LENGTH	CHORD BEARING
C1	000°01'40"	1.35	2808.41	1.35	N22°27'15"W
C2	000°52'41"	43.04	2808.41	43.04	N22°54'25"W

NOTES:

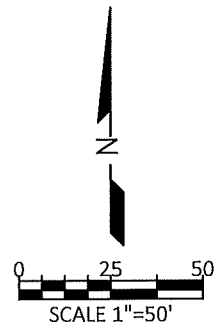
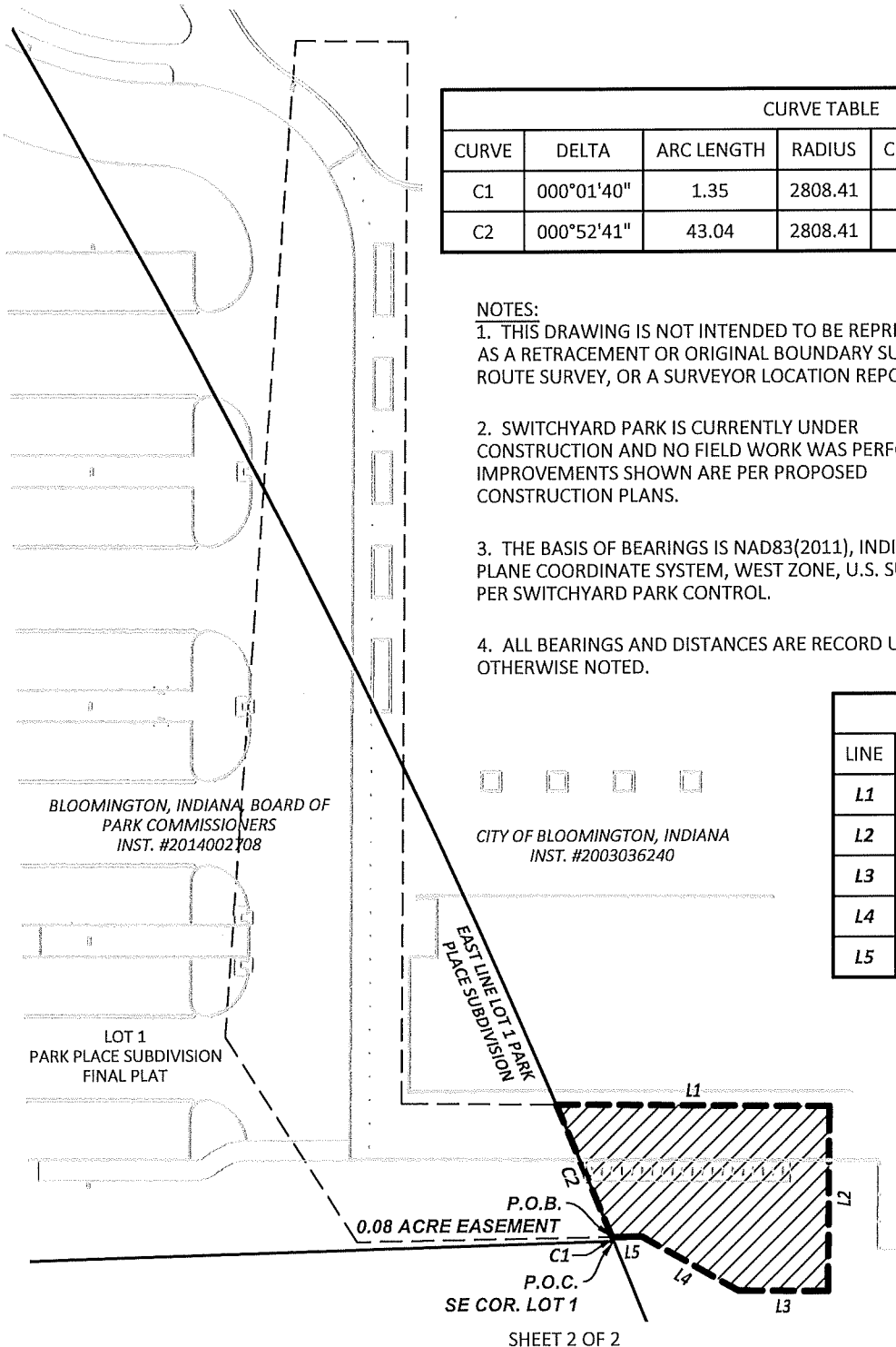
1. THIS DRAWING IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY, OR A SURVEYOR LOCATION REPORT.

2. SWITCHYARD PARK IS CURRENTLY UNDER CONSTRUCTION AND NO FIELD WORK WAS PERFORMED. IMPROVEMENTS SHOWN ARE PER PROPOSED CONSTRUCTION PLANS.

3. THE BASIS OF BEARINGS IS NAD83(2011), INDIANA STATE PLANE COORDINATE SYSTEM, WEST ZONE, U.S. SURVEY FEET PER SWITCHYARD PARK CONTROL.

4. ALL BEARINGS AND DISTANCES ARE RECORD UNLESS OTHERWISE NOTED.

LINE TABLE		
LINE	DISTANCE	BEARING
L1	81.69	S89°27'33"E
L2	55.24	S00°33'36"W
L3	26.76	N89°26'36"W
L4	32.95	N60°27'20"W
L5	8.96	S89°04'31"W



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EXHIBIT 'A' DESCRIPTION

UTILITY EASEMENT
A PART OF LOT 1 IN PARK PLACE SUBDIVISION
FINAL PLAT
BLOOMINGTON, INDIANA
MONROE COUNTY
JOB No. 10177
Client: City of Bloomington Parks and Recreation Department

A part of Lot 1 in Park Place Subdivision, as shown by the recorded final plat thereof, recorded as Instrument Number 2017016085 (all record references found in the Office of the Recorder of Monroe County, Indiana); being the 0.24 acre easement more particularly described by Matthew M. Knoy LS20800146 as shown on the attached Exhibit 'A' certified July 5, 2019 as part of Bledsoe Riggert Cooper James, Incorporated Job Number 10177:

COMMENCING at the southeast corner of said Lot 1 being on a curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 24 degrees 01 minutes 24 seconds WEST, and a chord length of 155.18 feet; thence along the east line of said Lot 1 and said curve an arc length of 155.20 feet to the **POINT OF BEGINNING** and a curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 26 degrees 33 minutes 22 seconds WEST, and a chord length of 93.10 feet; thence along said east lot line and said curve an arc length of 93.10 feet; thence leaving said east lot line, SOUTH 04 degrees 02 minutes 58 seconds WEST, 164.02 feet; thence SOUTH 32 degrees 38 minutes 46 seconds EAST, 72.91 feet; thence NORTH 89 degrees 04 minutes 31 seconds EAST, 76.54 feet to the east line of said Lot 1 and a non-tangent curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 22 degrees 54 minutes 25 seconds WEST, and a chord length of 43.04 feet; thence along said east lot line and said curve an arc length of 43.04 feet; thence leaving said east lot line, NORTH 89 degrees 27 minutes 33 seconds WEST, 46.49 feet; thence NORTH 00 degrees 19 minutes 59 seconds EAST, 100.40 feet to the point of beginning, containing 0.24 acres more or less.

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 5th day of July 2019.

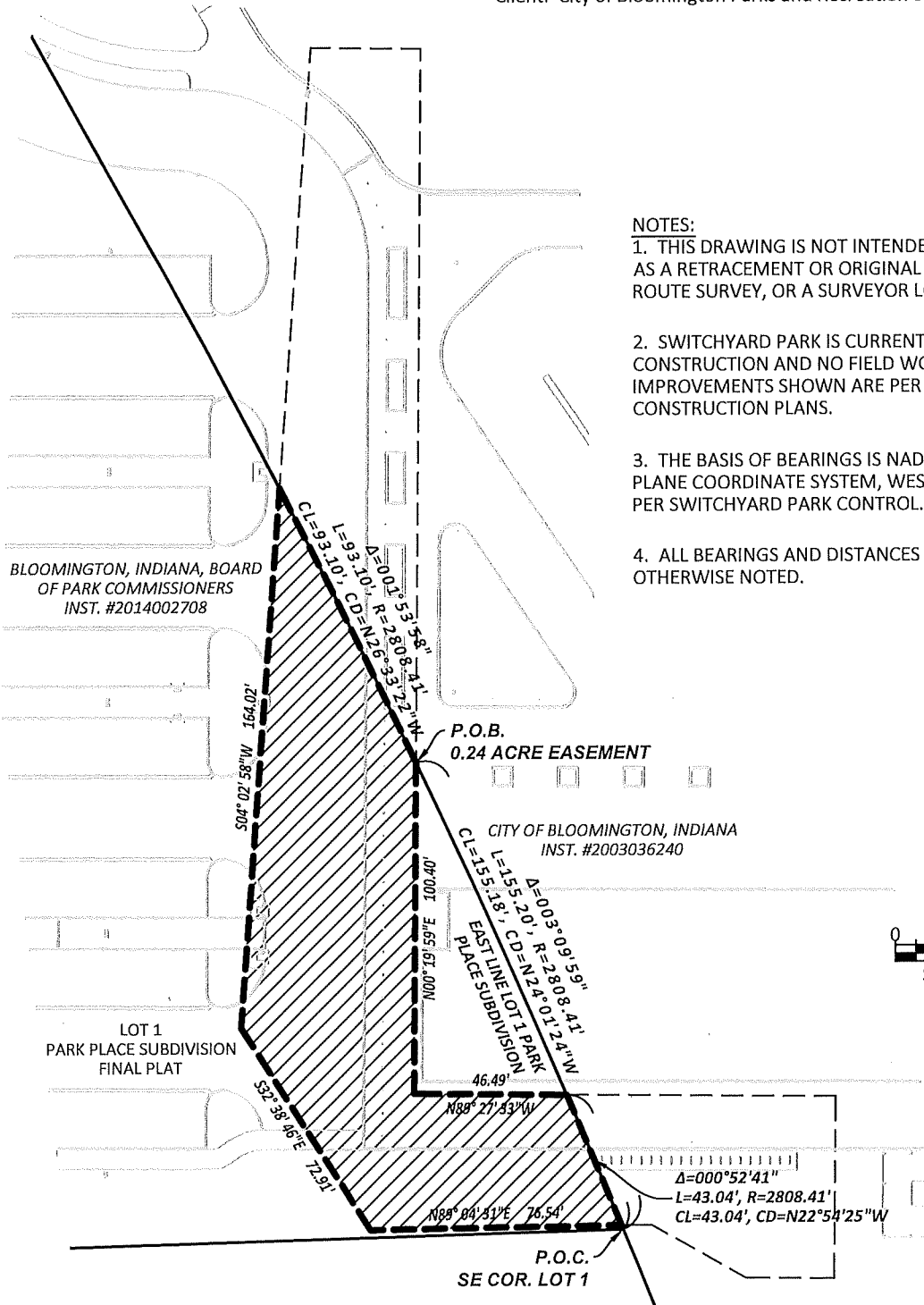
Matthew M. Knoy
Professional Surveyor No. LS20800146
State of Indiana



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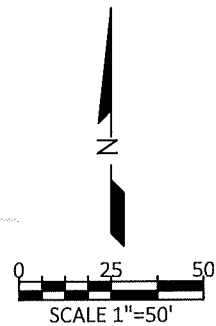
EXHIBIT 'A' PLAT

UTILITY EASEMENT
 A PART OF LOT 1 IN PARK PLACE SUBDIVISION
 FINAL PLAT
 BLOOMINGTON, INDIANA
 MONROE COUNTY
 JOB No. 10177
 Client: City of Bloomington Parks and Recreation Department



NOTES:

1. THIS DRAWING IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY, OR A SURVEYOR LOCATION REPORT.
2. SWITCHYARD PARK IS CURRENTLY UNDER CONSTRUCTION AND NO FIELD WORK WAS PERFORMED. IMPROVEMENTS SHOWN ARE PER PROPOSED CONSTRUCTION PLANS.
3. THE BASIS OF BEARINGS IS NAD83(2011), INDIANA STATE PLANE COORDINATE SYSTEM, WEST ZONE, U.S. SURVEY FEET PER SWITCHYARD PARK CONTROL.
4. ALL BEARINGS AND DISTANCES ARE RECORD UNLESS OTHERWISE NOTED.



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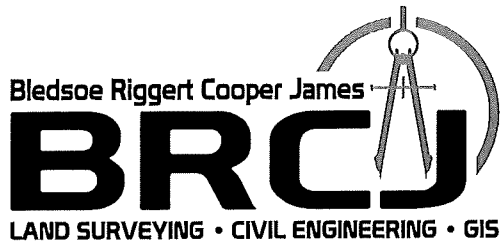


EXHIBIT 'A' DESCRIPTION

UTILITY EASEMENT
A PART OF THE NORTHEAST QUARTER OF
SECTION 8, TOWNSHIP 8 NORTH, RANGE 1 WEST
BLOOMINGTON, INDIANA
MONROE COUNTY
JOB No. 10177

Client: City of Bloomington Parks and Recreation Department

A part of the Northeast Quarter of Section 8, Township 8 North, Range 1 West, Monroe County, Indiana intended to be a part of the lands described and recorded in Instrument Number 2003036240 (all record references found in the Office of the Recorder of Monroe County, Indiana); being the 0.16 acre easement more particularly described by Matthew M. Knoy LS20800146 as shown on the attached Exhibit 'A' certified July 5, 2019 as part of Bledsoe Riggert Cooper James, Incorporated Job Number 10177:

COMMENCING at the southeast corner of Lot 1 in Park Place Subdivision, as shown by the recorded final plat thereof, recorded as Instrument Number 2017016085, said southeast corner being on a curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 24 degrees 01 minutes 24 seconds WEST, and a chord length of 155.18 feet; thence along the east line of said Lot 1 and said curve an arc length of 155.20 feet to the **POINT OF BEGINNING** and a curve to the left, having a radius of 2808.41 feet, a chord bearing of NORTH 26 degrees 33 minutes 22 seconds WEST, and a chord length of 93.10 feet; thence along said east lot line and said curve an arc length of 93.10 feet; thence leaving said east lot line, NORTH 04 degrees 02 minutes 58 seconds EAST, 133.65 feet; thence SOUTH 89 degrees 24 minutes 01 seconds EAST, 33.44 feet; thence SOUTH 00 degrees 19 minutes 59 seconds WEST, 216.24 feet to the point of beginning, containing 0.16 acres more or less.

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 5th day of July 2019.

Matthew M. Knoy
Professional Surveyor No. LS20800146
State of Indiana



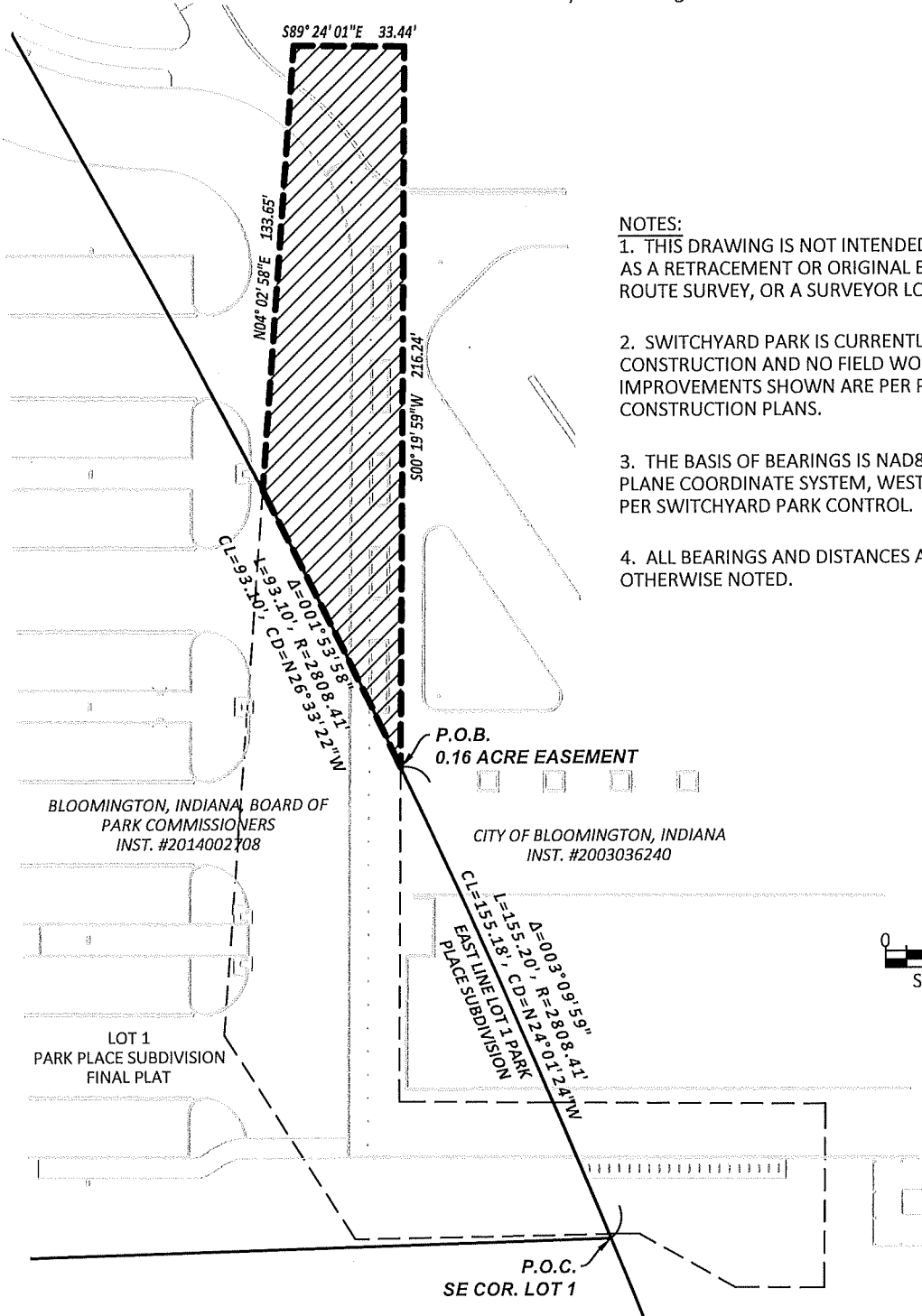
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EXHIBIT 'A' PLAT

UTILITY EASEMENT
 A PART OF THE NORTHEAST QUARTER OF
 SECTION 8, TOWNSHIP 8 NORTH, RANGE 1 WEST
 BLOOMINGTON, INDIANA
 MONROE COUNTY

JOB No. 10177

Client: City of Bloomington Parks and Recreation Department



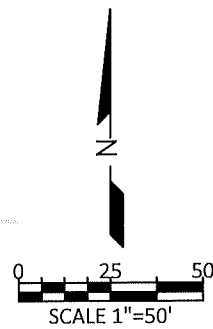
NOTES:

1. THIS DRAWING IS NOT INTENDED TO BE REPRESENTED AS A RETRACEMENT OR ORIGINAL BOUNDARY SURVEY, A ROUTE SURVEY, OR A SURVEYOR LOCATION REPORT.

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3. THE BASIS OF BEARINGS IS NAD83(2011), INDIANA STATE PLANE COORDINATE SYSTEM, WEST ZONE, U.S. SURVEY FEET PER SWITCHYARD PARK CONTROL.

4. ALL BEARINGS AND DISTANCES ARE RECORD UNLESS OTHERWISE NOTED.



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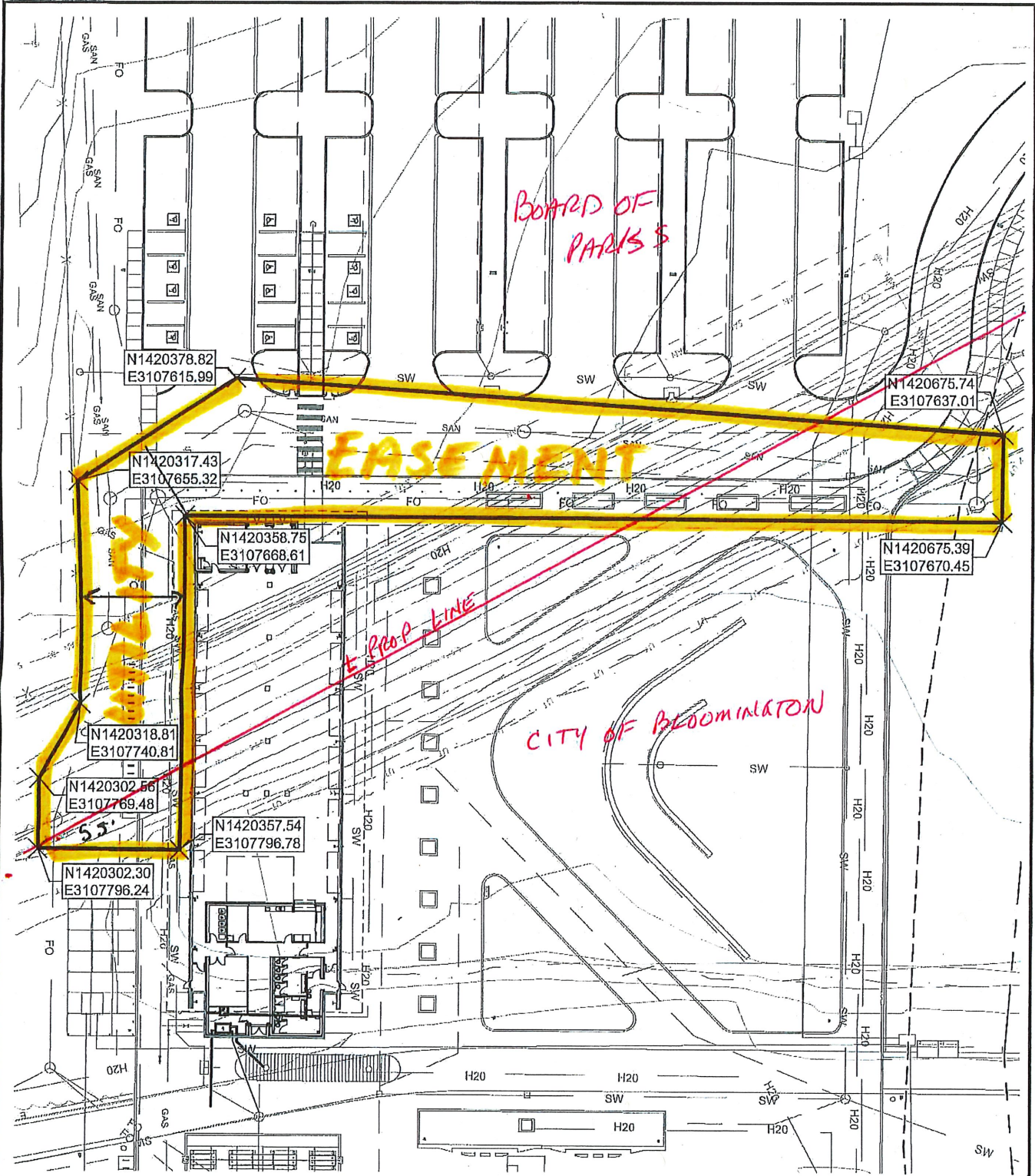
BLOOMINGTON, INDIANA BOARD OF
 PARK COMMISSIONERS
 INST. #2014002708

CITY OF BLOOMINGTON, INDIANA
 INST. #2003036240

LOT 1
 PARK PLACE SUBDIVISION
 FINAL PLAT

P.O.C.
 SE COR. LOT 1

SHEET 2 OF 2



BOARD OF
PARKS

EASEMENT

E. PROP. LINE

CITY OF BLOOMINGTON

N1771111

N1420378.82
E3107615.99

N1420675.74
E3107637.01

N1420317.43
E3107655.32

N1420358.75
E3107668.61

N1420675.39
E3107670.45

N1420318.81
E3107740.81

N1420302.56
E3107769.48

N1420357.54
E3107796.78

N1420302.30
E3107796.24

33

SCALE: 1" = 50'-0"
REFER TO SHEET SD3.5/SD3.6



RUNDELL ERNSTBERGER ASSOCIATES
 LANDSCAPE ARCHITECTURE + URBAN DESIGN + PLANNING
 618 East Market Street, Indianapolis, IN 46202
 TE (317) 263.0127 FX (317) 263.2080
 Louisville, KY

Switchyard Park
 Bloomington, Indiana

PROJECT NO.: 15.1395
 DATE: 2019-05/03
 FILE: 1395_SD3.0.dwg

X

Staff Report

To: Board of Public Works
From: Doris Sims, Director of Housing and Neighborhood Development;
Christopher J. Wheeler, Assistant City Attorney
Date: July 19, 2019
Re: Request for Resolution to Approve 10% Increase in Title 16 Fees

Title 16 of the Bloomington Municipal Code titled, “Residential Rental Unit and Lodging Establishment Inspection Program”, outlines the program administration and fee structure for HAND’s rental inspection program. Section 16.03.080 of Title 16 provides for an annual update of Title 16 fees starting in 2015 to offset the cost of administering and enforcing Title 16. Annual fee updates are determined and approved by the Board of Public Works, with said increases not to exceed 10% of current costs without City Council approval. Fees have not been increased since 2015.

Recently HAND conducted a four year analysis (2015 – 2018) of the fees generated and the costs of administering Title 16. This analysis included a review of the type of inspections and the number of permits over the same time period. It should be noted that the amount of income to be generated in any given year is based on 2 factors: (1) the number of occupancy permits expiring that year; and (2) the number of buildings (structures) being inspected along with the number of corresponding units (apartments) located within the structure. The number of bedrooms within a unit does not affect the cost. For example: An address location may have 5 structures. Each structure may have 5 units (or apartments). The unit sizes can range from 1, 2, or 3 bedrooms per unit.

The current fee structure for inspection fees are as follows:

Single family detached home	\$95.00
Rooming housing – each building	\$70.00
+ each bathroom	\$25.00
Condominiums	\$95.00
Multi-family dwellings – each building	\$70.00
+ each unit	\$25.00
2 nd and subsequent re-inspection fee	\$70.00

Using the example above, the fee for an apartment complex with 5 buildings with 5 units in each building would be:

$\$70.00 \times 5 = \350 for the buildings; $\$25.00 \times 25 \text{ units} = \125.00 for a total bill of - $\$475.00$

The 2nd and subsequent re-inspection fee is charged when multiple inspections are required because the unit is not in compliance and requires multiple re-inspections before compliance is achieved.

On average, HAND conducts more than 7,000 inspections annually and issues approximately 1,500 occupancy permits annually (outlined in Table 1). HAND is working with IT to identify software to help us to determine how much time it takes to complete an inspection from the inspector doing the initial inspection, to writing the violation report, to a subsequent follow-up visit. However, we have currently estimated the time to be about 17.7 hours for a single unit or house. Therefore, a building which includes multiple buildings and structures takes considerably more time.

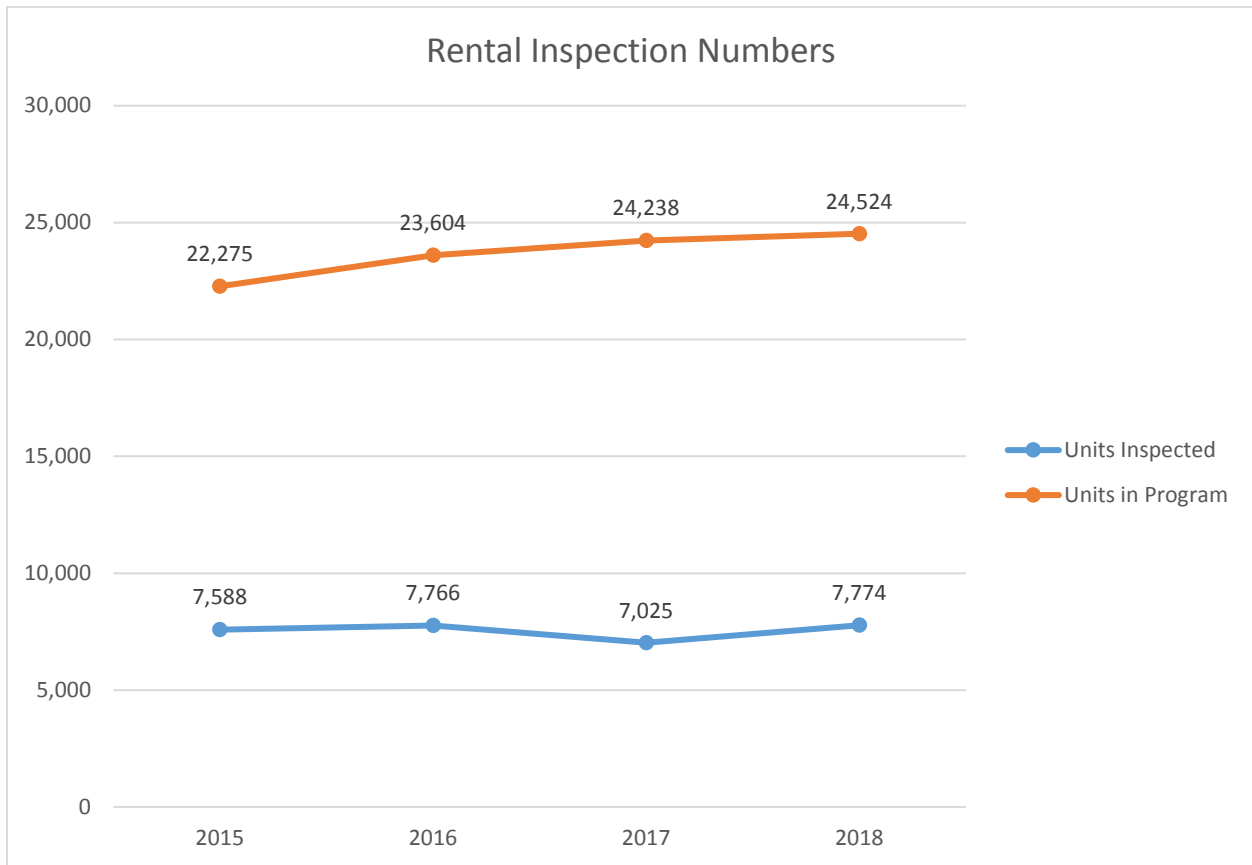


Table 1

Beginning in 2018, iPads were purchased for each inspector. The iPads allowed for the inspectors not to have to take physical files out with them to the inspection and eliminated manually notation of violations by pen and paper. The proposed software package will not only assist with the inspection process, but assist the clerical staff in noting appointments, sending out billings, and recording payments.

As shown in Table 2, revenue received over a four year period was \$1,049,200.94 and expenses for the same period of time was \$1,857,311.78, a difference of \$808,110.84.

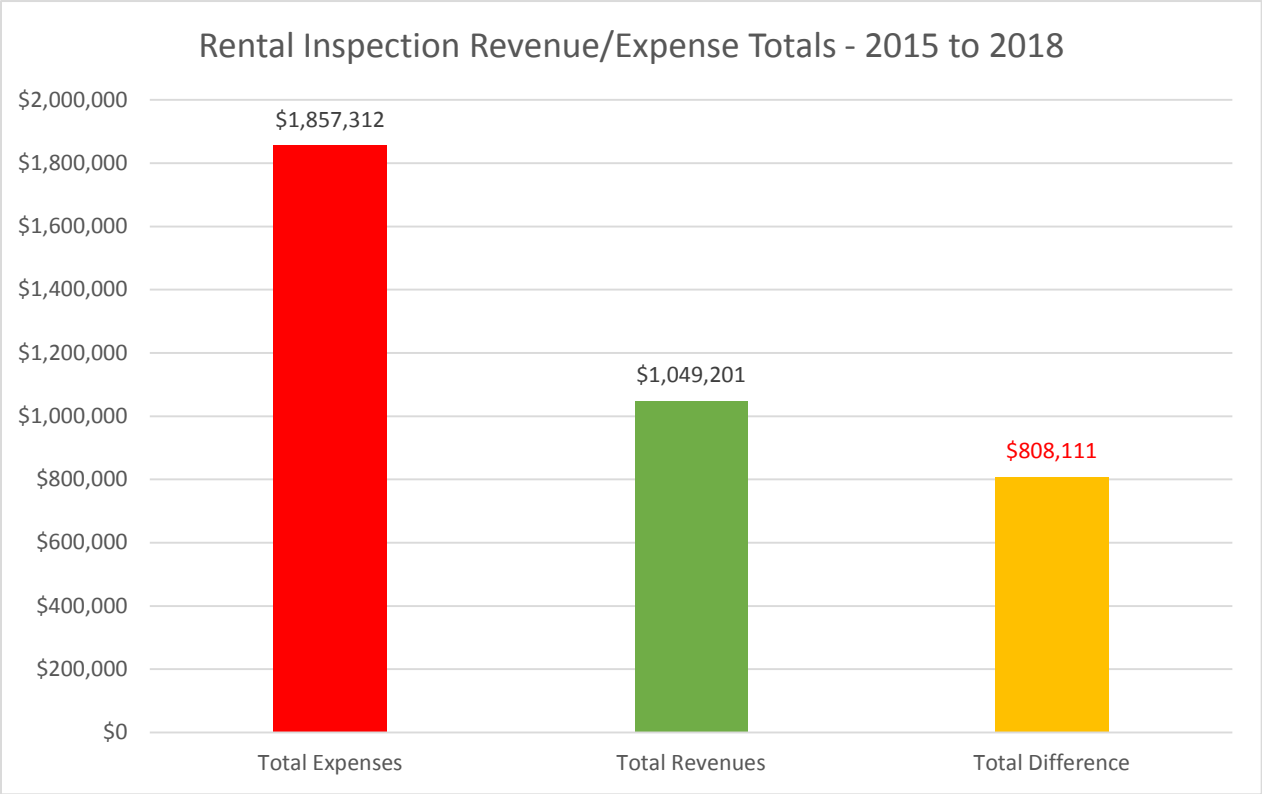


Table 2

Rental inspection revenue is generated by three different revenue sources as shown in Table 3; permit fees, additional re-inspection fees, and a Board of Housing Quality Appeal fee. The majority of the revenue is generated from the permit fee.

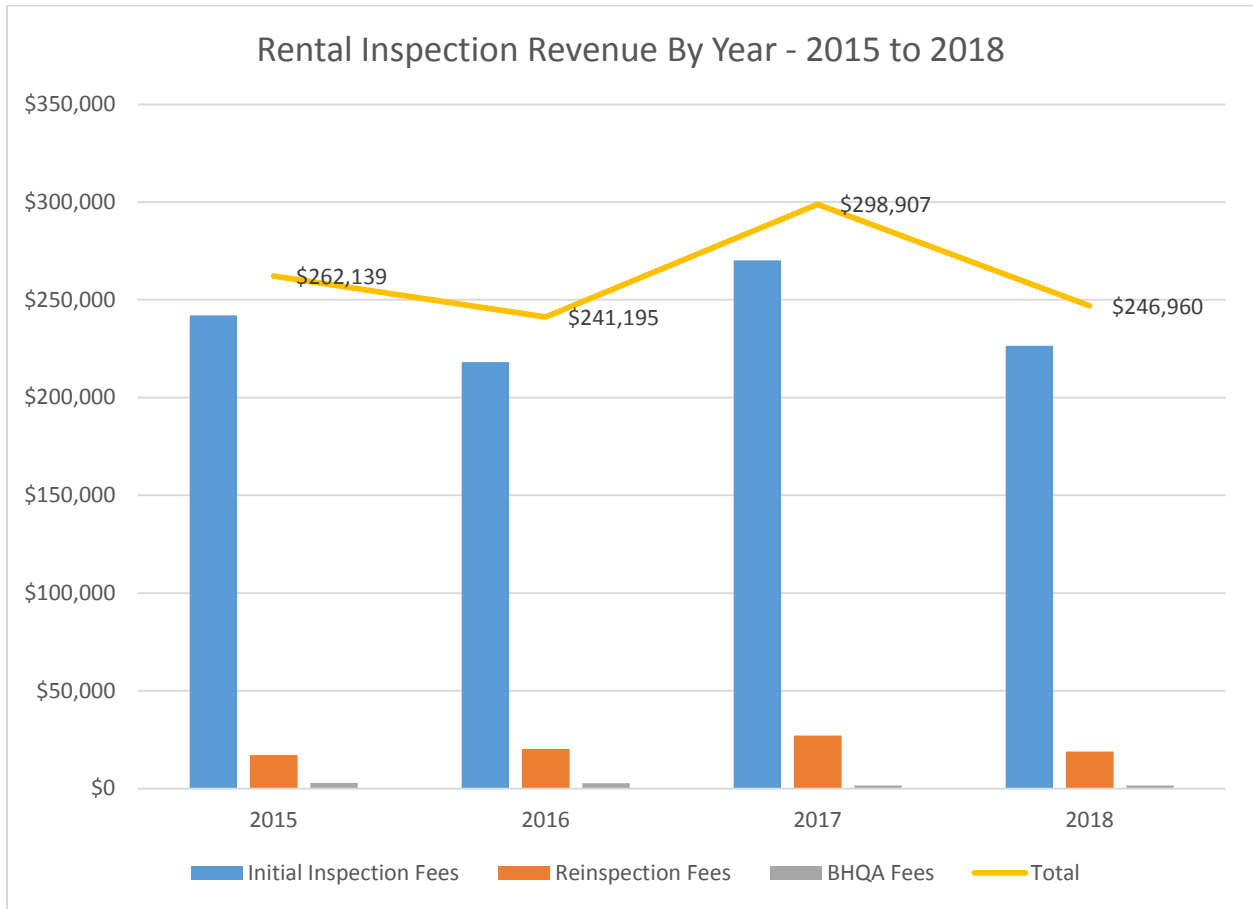


Table 3

The rental inspection program is entirely funded out of the city’s general fund. The largest expense for the program is staff salaries and fringe benefit costs. The second highest cost is health and life insurance benefits for staff. Staff include six full-time inspectors, 3 staff support and 1 program manager. Additionally, a portion of the Assistant Director and Director’s salaries are also charged to the program. Other program costs include vehicle fuel and maintenance, office supplies, advertising (for BHQA meetings), training, printing, and travel.

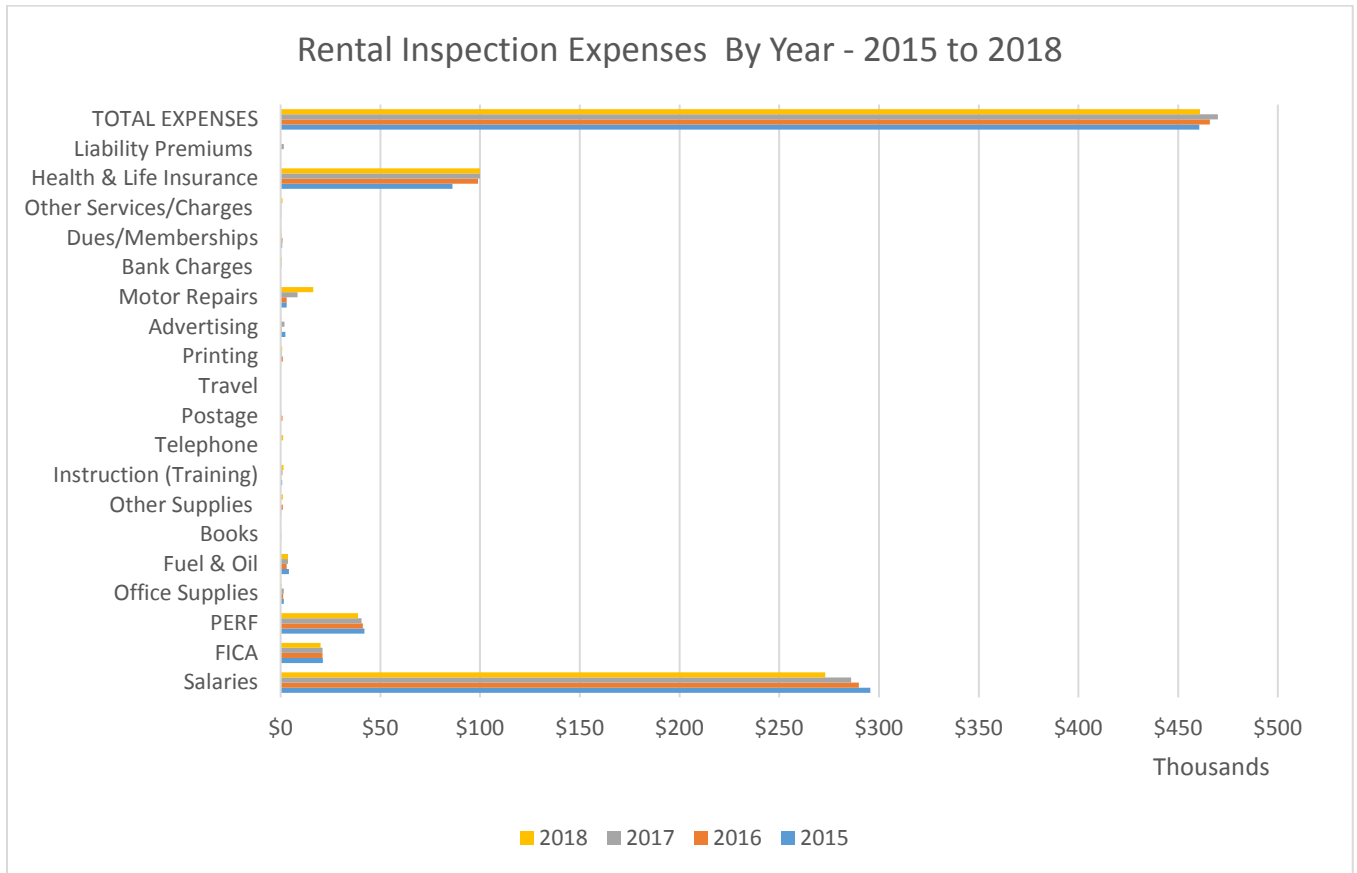


Table 4

Fines are assessed as penalties for violations of certain sections of Title 16. These fines cover a variety of violations from not submitting required documentations, to more serious violations of not getting the units inspected prior to occupancy. The later can be a flat rate of \$25 with the former carrying a fine that can be assessed at \$2500 each day the unit was out of compliance with Title 16. All fines collected by HAND through enforcement of Title 16 are deposited into the Unsafe building fund and can only be used for future Unsafe purposes, not Title 16 purposes.

Currently there is a no show fee of \$50.00. This fee is charged whenever an inspector arrives at the appointed location and no one is available for the inspection. The inspector waits on-site for 15 minutes prior to departing. An increase in this fee is being requested to \$55.00.

During the months of July – September, HAND receives request for Saturday inspections. The current cost for Saturday inspections is one and half times over and above the

cost of the rental fee for the type of buildings and units. We are asking that this fee be increased by an additional 10% as well.

A ten percent increase on the current cost would be as follows:

Single family detached home	\$105.00
Rooming housing – each building	\$77.00
+ each bathroom	\$28.00
Condominiums	\$105.00
Multi-family dwellings – each building	\$77.00
+ each unit	\$28.00
2 nd and subsequent re-inspection fee	\$77.00

(Each number was rounded up to the nearest whole dollar)

In summary, HAND is requesting that the fees and fines charged under Title 16 for the rental inspection program be increased by 10%. By ordinance, this increase can be approved by the Board of Public Works. HAND is asking permission to take a resolution to the Board of Public Works in February 2019 with the fee increase to be effective April 1. This gives HAND time to provide notice to landlords through emails, printed notification and through the Apartment Association.

**BOARD OF PUBLIC WORKS
RESOLUTION 2019-70**

Title 16 Fee Adjustment

WHEREAS, Title 16 of the Bloomington Municipal Code is the City of Bloomington's Residential Rental Unit and Lodging Establishment Inspection Program (Hereinafter "Title 16"); and

WHEREAS, Title 16 regulates the maintenance of all residential rental units and lodging establishments located in the City of Bloomington for the purpose of ensuring public health, safety and welfare insofar as they are affected by the continued occupancy and maintenance of structures and premises used as residential rental units; and

WHEREAS, the City of Bloomington Housing and Neighborhood Development Department (Hereinafter "HAND") is responsible for ensuring compliance with Title 16 and incurs significant time and expense inspecting the residential rental units in the City of Bloomington; and

WHEREAS, the City recovers expenses incurred as a result of these inspections through a fee schedule established under Section 16.03.080 which provided for annual increases in said fee schedule for a period of three years with the last fee increase occurring in 2015; and

WHEREAS, annual fee updates occurring after 2015 shall be determined by the Board of Public Works and may only be increased if the cost of administering and enforcing the provisions of Title 16 are not offset by the amount of fees generated by Title 16 and only then if the fees to be increased to not increase by more than ten percent; and

WHEREAS, Doris Sims, Director of HAND, appeared before the Board of Public Works and advised that the cost of administering and enforcing the provisions of Title 16 are not offset by the amount of fees generated by Title 16 and that a 10% increase in all Title 16 fees is now appropriate.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Current Title 16 fees do not offset the cost of administering and enforcing the provisions of Title 16.
2. It is reasonable and appropriate to increase all Title 16 fees by 10% in order to offset the cost of administering and enforcing the provisions of Title 16.
3. The fees under Title 16 Section 16.03.080 shall be increased by 10% and shall now be as follows:

Single family detached home	\$105.00
Rooming housing – each building	\$77.00
+ each bathroom	\$28.00
Condominiums	\$105.00
Multi-family dwellings – each building	\$77.00
+ each unit	\$28.00
2 nd and subsequent re-inspection fee	\$77.00

4. Said fees shall become effective on the 30th day of August, 2019.

RESOLVED AND SO ADOPTED by the City of Bloomington Board of Public Works at its regularly scheduled meeting of July 23, 2019.

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

By: _____
Kyla Cox Deckard, President

By: _____
Beth Hollingsworth, Vice President

By: _____
Dana Palazzo, Secretary



Board of Public Works Staff Report

Project/Event: Change Orders #2 and #5 for the Tapp Road and Rockport Road Intersection Improvement Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Matt Smethurst

Meeting Date: July 23, 2019

Change Orders #2 and #5 consist of claims for additional work performed or modifications to the contract.

Change Order #2 is for costs associated with accelerating the completion of the project. Change Order #2 will add \$29,581.70 to the current contract amount. Change Order #5 is for adding pedestrian push button extensions. Change Order #5 will add \$2,807.04 to the contract amount. If both Change Orders are approved, the new contract amount will be \$2,576,261.68.

This project is partially funded with federal funds with an 80/20 split. The local portion is funded from the Consolidated TIF.

Staff has reviewed the proposed change orders and recommends approval of Change Orders #2 and #5 for the Tapp Road and Rockport Road Intersection Improvement Project.

Recommend **Approval** **Denial by** **Matt Smethurst**

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -36022

AE:Wren, Rachel

Letting Date:03/14/2018

PE/S:Lenglade, Jon

Status:Pending

Change Order Information

Date Generated: 05/20/2019

Change Order No.: 002

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Utility Related

Description: Time Extension

Original Contract Amount

\$ 2,539,951.70

Current Change Order Amount

\$ 29,581.70

Percent: 1.165 %

Total Previous Approved Changes

\$ 3,921.24

Percent: 0.154 %

Total Change To-Date

\$ 33,502.94

Percent: 1.319 %

Modified Contract Amount

\$ 2,573,454.64

Time Extension Information

Date Initiated 03/20/2019

Date Completed 04/09/2019

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 11/08/2018 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 132 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 04/01/2019 or SS Calendar/Work Days 142

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Required? Y / N If Y, Referred to Project Manager(PM) _____
Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N,Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract: R -36022
 Project: 0901730 - State:0901730
 Change Order Nbr: 002
 Change Order Description: Time Extension
 Reason Code: CHANGED COND, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0160	0901730	0160	801-06207	LFT	1.200	5639.000	C	Amount:\$ 7,006.80
Item Description: TEMPORARY PVMT MARKING REMOVABLE 4 IN								
Supplemental Description1:								
Supplemental Description2:								
0161	0901730	0161	105-09357	DOL	16,332.770	1.000	C	Amount:\$ 16,332.77
Item Description: COST ADJUSTMENT FOR ACCELERATION								
Supplemental Description1: Flagging cost after road opened at Cities request								
Supplemental Description2:								
0162	0901730	0162	605-06155	LFT	8.000	225.000	C	Amount:\$ 1,800.00
Item Description: CURB AND GUTTER CONCRETE MODIFIED								
Supplemental Description1: Additional cost to hand set curb								
Supplemental Description2:								
0163	0901730	0163	105-06807	LS	4,442.130	1.000	C	Amount:\$ 4,442.13
Item Description: ADDITIONAL								
Supplemental Description1: Winter Additives for concrete								
Supplemental Description2:								

Total Value for Change Order 002 = \$ 29,581.70

Milestone Time Adjustment

MileStone Nbr: 01
 Milestone Description: INTERMEDIATE COMPLETION DATE
 Original Completion dt: 11/10/2018 Adj compl dt 04/01/2019 Adj No. of Days 132
 Explanation: Additional days were added to the closure time for utility delays. Because of this additional days are also being added to the intermediate completion date. The original intermediate completion was set at November 10, 2018. 10 days were added through change order 1 bringing the revised date to November 20, 2018. This request for utility delays for is for 11 days but because that pushes the date into December per INDOT specifications days are not counted between December 1 and March 31, the revised date will be April 1 2019.

Milestone Time Adjustment

MileStone Nbr: 02
 Milestone Description: CLOSURE TIME
 Original Completion dt: 11/08/2018 Adj compl dt 12/01/2018 Adj No. of Days 11
 Explanation: Additional days added to the closure time because of utility delays. There was a light pole in conflict at the intersection of Tapp Road and Pinehurst that prevented the contractor from getting the intersection cut down to grade and thus built. This delay brings the new open to traffic date to December 1, 2019.

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
 General or Standard Change Order Explanation

This change order is addressing a time extension that is the result of utility delays which also resulted in extra work. The extra work involved was for the concrete work that could not be completed before the road was opened. This included flagging, hand setting of curb that would have been poured with a machine and also for the cost of winter additives that had to be added to the concrete because of the temperatures. These costs were reviewed and compared to the daily reports to confirm them. The other cost included in this change order is for temporary tape that was used in order to open the road because the temperatures were too low to place thermoplastic. All of the costs included in this change are non-participating. A contract time adjustment is required for this change and has been addressed herein.

Change Order Explanation for Specific Line Item

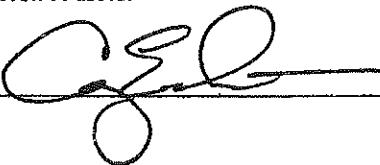
Contract No:R -36022
Change Order No:002

INDIANA
Department of Transportation

Date:05/20/2019
Page: 4

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: CRIDER AND CRIDER

Signed By:  _____

Date: 5/22/19

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Lenglade, Jon	00/00/0000	Action Pending
Area Engineer	Wren, Rachel	00/00/0000	Action Pending
District Construction Director	Kreutzjans, Gary	00/00/0000	Action Pending
State Construction Engineer	Pankow, Greg	00/00/0000	Action Pending

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -36022

AE:Wren, Rachel

Letting Date:03/14/2018

PE/S:Lenglade, Jon

Status:Pending

Change Order Information

Date Generated: 06/12/2019

Change Order No.: 005

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Constructability Related

Description: Pedestrian push button extensions

Original Contract Amount	\$ 2,539,951.70	
Current Change Order Amount	\$ 2,807.04	Percent: 0.111 %
Total Previous Approved Changes	\$ 3,921.24	Percent: 0.154 %
Total Change To-Date	\$ 6,728.28	Percent: 0.265 %
Modified Contract Amount	\$ 2,546,679.98	

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M –) (-- GT \$ 2 M –)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required? Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N,Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -36022
Change Order No:005

INDIANA
Department of Transportation

Date:07/05/2019
Page: 3

Contract: R -36022
Project: 0901730 - State:0901730
Change Order Nbr: 005
Change Order Description: Pedestrian push button extensions
Reason Code: CHANGED COND, Constructability Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0166	0901730	0166	805-96309	EACH	350.880	8.000	C	Amount:\$ 2,807.04

Item Description: PEDESTRIAN PUSH BUTTON, RETROFIT
Supplemental Description1: Push button extensions
Supplemental Description2:

Total Value for Change Order 005 = \$ 2,807.04

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.
General or Standard Change Order Explanation

At the request of the City of Bloomington pedestrian push button extensions are being installed on all 8 of the push buttons at the intersections of Tapp & Rockport Roads. The City told the contractor which ped extensions that they wanted to use and thus approved the price that was submitted by the contractor since this is a non-reimbursable change order. A contract time adjustment is not required for this change.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: CRIDER and CRIDER

Signed By:  _____

Date: 7/9/19

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Lenglade, Jon	00/00/0000	Action Pending



Board of Public Works Staff Report

Project/Event: Request an agreement for the encroachment of a former coal storage room, which will be filled with concrete.

Staff Representative: Paul Kehrberg

Petitioner/Representative: Lynn G. Pollack, Owner

Date: July 23, 2019

Report: This property is located at 120 N. Walnut St. The building owner is requesting an agreement with the City for an encroachment into the public right of way for what is believed to be an old coal storage room under the sidewalk. The owner intends to wall off the storage room and fill it in with concrete. Among the provisions included in this encroachment agreement is a provision that this encroachment will carry over to any subsequent owner of the building in its current state, but if the building should be demolished the encroachment agreement would be removed. Also included is the provision that if the City determined that the street or sidewalk should be improved and that the encroaching improvements interfere with the work the encroachment would have to be removed at the owner's expense. The deck meets all requirements according to Bloomington Municipal Code.

Recommendation: Staff recommends approval of the encroachment agreement.

Recommend **Approval** **Denial** by Paul Kehrberg

**BOARD OF PUBLIC WORKS
RESOLUTION 2019- 69**

Encroachment into Sidewalk

WHEREAS, the Walnut Street Properties, LLC (hereinafter “Owner”) owns the real property at 120 North Walnut Street in Bloomington, which real estate is more particularly described in a deed recorded as Instrument Number 2014015972 in the Office of the Recorder of Monroe County (Herein “property”); and

WHEREAS, a former coal storage room is constructed underneath the sidewalk. The storage room will be blocked off from the building and filled in with concrete; and

WHEREAS, the proposed filling in of the storage room does not interfere with pedestrian traffic or the vehicular line of sight along the roadway; and

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

NOW, THEREFORE, BE IT RESOLVED:

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

1. Owner agrees for itself and its successor(s) in interest to release and forever discharge, hold harmless and indemnify the City of Bloomington, its departments, officers, agents, employees and assigns for any and all claims, actions, losses or injuries, including reasonable attorney’s fees, that may arise as a result of Owner’s use of the right of way. In case any claim or action is brought against the City of Bloomington or any of its officers or agents, for the failure, omission or neglect of the Owner of its successor(s) to perform any of the covenants of this Resolution, or for injury or damage caused by alleged negligence of Owner or its agents, subcontractors, employees or successor(s), the Owner or its successor(s) shall indemnify and hold harmless the City and its officers, agents and assigns from any and all losses, damages, costs (including attorney’s fees) or judgments arising out of such claim or action.
2. Owner agrees that no further structural encroachments may be made onto the right-of-way without first obtaining the Board of Public Works’ approval for the additional encroachment.
3. Owner agrees to maintain described encroachments and to keep them safe and attractive.

4. The terms of this agreement shall be in effect upon execution of this document by Owner and acknowledgment by Owner that the Board may alter the terms and conditions to address unanticipated problems or may revoke permission if Board determines the encroachment is undesirable in terms of the general welfare of the City.
5. If at any time it is determined that the street or sidewalk should be improved to better serve the public or other public improvements need to be made in the right of way, and the encroaching improvements interfere with the planned public improvements, the City shall provide notice to Owner for removal of the encroachment. The City shall provide said notice to Owner as far in advance as possible of the date the City requires access to the right of way.
6. In the event the Owner sells the property during the term of this authorization, this authorization will continue under the original conditions and be binding on its successor. However, if current owner or the new Owner wish to change the encroachments in any way, owner must first return to the Board of Public Works for permission to do so.
7. Notice shall be given by the City to Walnut Street Properties, LLC at the address of its then current registered agent, by United States Certified Mail or recognized national overnight delivery carrier.
8. Upon receipt of said notice and prior to the date set forth in the notice, the Owner or its successor(s) shall remove the encroachment(s) described herein. This removal shall be performed at the Owner's expense and without compensation by the City.
9. This Resolution is not intended to relieve Owner or its successor(s) of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
10. By executing this Resolution on behalf of the Owner, Lynn G. Pollack, as a member of Walnut Street Properties, LLC, represents and certifies that he has been fully empowered to execute this Resolution and that all necessary corporate action for the execution of this Resolution has been taken and done.
11. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by the Owner; and (c) the return of a copy of the recorded Resolution, which must include the Recorder's file information, to the Department of Public Works.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

Walnut Street Properties, LLC

By: _____
Kyla Cox Deckard, President

By: _____
Lynn G. Pollack, Member

By: _____
Beth H. Hollingsworth, Vice President

Date: _____

By: _____
Dana Palazzo, Secretary

Date: _____

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

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

WITNESS, my hand and notarial seal this _____ day of _____, 2019.

My Commission Expires: _____

Notary Public Signature

Resident of _____ County

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Lynn G. Pollack, member of Walnut Street Properties, LLC, who acknowledged the execution of the foregoing Resolution as his voluntary act and deed.

WITNESS, my hand and notarial seal this _____ day of _____, 2019.

My Commission Expires: _____

Notary Public Signature

Resident of _____ County

Printed Name

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

This instrument was prepared by Jacquelyn Moore, Attorney at Law
City of Bloomington Legal Department, P.O. Box 100, Bloomington, Indiana 47402-0100



Board of Public Works Claim Register

Invoice Date Range 07/15/19 - 07/26/19

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 52210 - Institutional Supplies				
205 - City Of Bloomington	01-PC reimb-Petco-snake food-frozen pinkies-7/1/19		07/26/2019	17.97
313 - Fastenal Company	01-bleach, paper towels-6/27/19		07/26/2019	204.54
4586 - Hill's Pet Nutrition Sales, INC	01-prescription food-canine/feline-6/28/19		07/26/2019	288.92
4586 - Hill's Pet Nutrition Sales, INC	01-canine/kitten/puppy food-6/28/19		07/26/2019	384.78
4633 - Midwest Veterinary Supply, INC	01-sanitizer in bulk-55 gal. drum-6/27/19		07/26/2019	1,474.34
4633 - Midwest Veterinary Supply, INC	01-medication for nausea-Metoclopramide Inj-7/8/2019		07/26/2019	3.99
4633 - Midwest Veterinary Supply, INC	01-hay for rabbit food, syringes-7/1/2019		07/26/2019	62.16
4633 - Midwest Veterinary Supply, INC	01-hay for rabbit food & kennel-7/1/19		07/26/2019	36.54
4633 - Midwest Veterinary Supply, INC	01-warming disks, flea treatment, anti-histamines, anti-anxiety		07/26/2019	400.64
4633 - Midwest Veterinary Supply, INC	01-disposable food dishes, syringes w/needle combo-7/1/19		07/26/2019	314.96
4633 - Midwest Veterinary Supply, INC	01-syringes for blood draws-7/1/19		07/26/2019	59.78
4633 - Midwest Veterinary Supply, INC	01-heartworm prevention & behaviorial training aid-6/24/19		07/26/2019	381.24
4633 - Midwest Veterinary Supply, INC	01-medications, kitten milk, dispensing bottles for meds-7/8/19		07/26/2019	573.54
4137 - Patterson Veterinary Supply, INC	01-feeding tubes, injectable antibiotics-7/1/2019		07/26/2019	234.01
4137 - Patterson Veterinary Supply, INC	01-veterinary gram scale for neonatal kittens-6/28/19		07/26/2019	99.99
4137 - Patterson Veterinary Supply, INC	01-anti-diarrheal-6/28/19		07/26/2019	8.99
4137 - Patterson Veterinary Supply, INC	01-cat mask for nebulizer for nasal congestion-6/25/19		07/26/2019	9.75
5819 - Synchrony Bank	01-Forge TSA travel lock 6 pack		07/26/2019	75.50
4666 - Zoetis, INC	01-antibiotics-Convenia 10 ML-7/1/19		07/26/2019	463.36
4666 - Zoetis, INC	01-antibiotics, vaccines, heartworm treatment, flea prevention		07/26/2019	1,789.00
4666 - Zoetis, INC	01-Felv tests-6/24/19		07/26/2019	549.68
	Account 52210 - Institutional Supplies Totals		21	<u>\$7,433.68</u>
Account 52340 - Other Repairs and Maintenance				
912 - Central Security Systems, INC	01-Commercial lease/monitoring-8/1-10/31/19		07/26/2019	264.00
	Account 52340 - Other Repairs and Maintenance Totals		1	<u>\$264.00</u>
Account 52420 - Other Supplies				
9523 - Freedom Business Solutions, LLC	01-toner cartridges-black and cyan		07/26/2019	327.00
	Account 52420 - Other Supplies Totals		1	<u>\$327.00</u>
Account 53130 - Medical				
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-6/17-6/27/19		07/26/2019	3,267.00
	Account 53130 - Medical Totals		1	<u>\$3,267.00</u>
Account 53230 - Travel				
3560 - First Financial Bank / Credit Cards	01-Hotel Accommodation for Animal Care Tech conference		07/15/2019	793.50
	Account 53230 - Travel Totals		1	<u>\$793.50</u>
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	01-ACC-water/sewer bill-June 2019		07/15/2019	414.98
	Account 53530 - Water and Sewer Totals		1	<u>\$414.98</u>
Account 53610 - Building Repairs				
4483 - City Lawn Corporation	19-ACC-mowing-5/3, 5/10, 5/18 & 5/27/19	BC 2019-38	07/26/2019	480.00
321 - Harrell Fish, INC	19-ACC-Checked A/C units	BC 2019-23	07/26/2019	293.00
1537 - Indiana Door & Hardware Specialties, INC	19-ACC- Master Key made and cut	BC 2019-25	07/26/2019	54.00
392 - Koorsen Fire & Security, INC	19-ACC-June 2019 fire alarm inspection	BC 2015-22	07/26/2019	218.00
	Account 53610 - Building Repairs Totals		4	<u>\$1,045.00</u>
	Program 010000 - Main Totals		30	<u>\$13,545.16</u>
Program 010001 - Donations Over \$5K				
Account 53130 - Medical				
6529 - BloomingPaws, LLC	01-emergency visit/wound repair surgery-6/14/19		07/26/2019	118.08
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-dental work, surgery-7/2/19		07/26/2019	900.92
	Account 53130 - Medical Totals		2	<u>\$1,019.00</u>
	Program 010001 - Donations Over \$5K Totals		2	<u>\$1,019.00</u>
	Department 01 - Animal Shelter Totals		32	<u>\$14,564.16</u>
Department 02 - Public Works				
Program 020000 - Main				
Account 46060 - Other Violations				
Sandy Culbertson	14-refund over payment pkg citation B1601773		07/26/2019	2.00
Colin McClain	14-refund over payment pkg citation E1603071		07/26/2019	40.00
	Account 46060 - Other Violations Totals		2	<u>\$42.00</u>
Account 52110 - Office Supplies				
3892 - Midwest Color Printing, INC	02-business cards-M. Large-250		07/26/2019	36.50
	Account 52110 - Office Supplies Totals		1	<u>\$36.50</u>
	Program 020000 - Main Totals		3	<u>\$78.50</u>
	Department 02 - Public Works Totals		3	<u>\$78.50</u>
Department 03 - City Clerk				
Program 030000 - Main				
Account 53160 - Instruction				
7016 - Ohio Municipal Clerks Association	03-IIMC Region Meeting		07/26/2019	350.00
	Account 53160 - Instruction Totals		1	<u>\$350.00</u>



Board of Public Works Claim Register

Invoice Date Range 07/15/19 - 07/26/19

Account 53230 - Travel					
3560 - First Financial Bank / Credit Cards	03-ILMCT Annual Conference-Gas	07/15/2019	30.00		
3560 - First Financial Bank / Credit Cards	03-ILMCT Annual Conference	07/15/2019	504.00		
	Account 53230 - Travel Totals	2	<u>\$534.00</u>		
	Program 030000 - Main Totals	3	<u>\$884.00</u>		
	Department 03 - City Clerk Totals	3	<u>\$884.00</u>		
Department 04 - Economic & Sustainable Dev					
Program 040000 - Main					
Account 53230 - Travel					
3560 - First Financial Bank / Credit Cards	04 Sean - Room for Americas for the Arts Conf	07/15/2019	675.51		
3560 - First Financial Bank / Credit Cards	04 - Go Express (transportation to & from airport) LEED	07/15/2019	46.00		
3560 - First Financial Bank / Credit Cards	04 - Go Express (transportation to & from airport) LEED	07/15/2019	46.00		
	Account 53230 - Travel Totals	3	<u>\$767.51</u>		
Account 53310 - Printing					
3892 - Midwest Color Printing, INC	04-3892 - Midwest Color Printing, INC	07/26/2019	36.50		
	Account 53310 - Printing Totals	1	<u>\$36.50</u>		
Account 53910 - Dues and Subscriptions					
3560 - First Financial Bank / Credit Cards	04 - Hootsuite Platform for 2019	07/15/2019	5.99		
	Account 53910 - Dues and Subscriptions Totals	1	<u>\$5.99</u>		
Account 53960 - Grants					
51483 - Downtown Bloomington, INC	04 2019 DBI Funding Agreement	07/26/2019	10,000.00		
	Account 53960 - Grants Totals	1	<u>\$10,000.00</u>		
Account 53970 - Mayor's Promotion of Business					
1890 - Samuel H Bartlett	04 - Repair of artwork on traffic box B-line/Winslow	07/26/2019	150.00		
	Account 53970 - Mayor's Promotion of Business Totals	1	<u>\$150.00</u>		
Account 53990 - Other Services and Charges					
3560 - First Financial Bank / Credit Cards	04 - Purdue for Ag Extension Events - Rachel	07/15/2019	100.00		
6515 - Green Camino, INC	04 - 2019 composing agreement - city facilities	07/26/2019	60.00		
6515 - Green Camino, INC	04 - 2019 composing agreement - city facilities	07/26/2019	210.00		
55092 - WonderLab Museum of Science, Health & Technology	04 - Trades District Ribbon Cutting: Tech Takeover	07/26/2019	150.00		
	Account 53990 - Other Services and Charges Totals	4	<u>\$520.00</u>		
	Program 040000 - Main Totals	11	<u>\$11,480.00</u>		
	Department 04 - Economic & Sustainable Dev Totals	11	<u>\$11,480.00</u>		
Department 05 - Common Council					
Program 050000 - Main					
Account 52410 - Books					
3956 - West Publishing Corporation (Thomson Reuters)	10-Library Plan Charges-6/5-7/4/19	07/26/2019	198.25		
	Account 52410 - Books Totals	1	<u>\$198.25</u>		
Account 53160 - Instruction					
259 - Indiana Association Of Cities & Towns (AIM)	05-Municipal Law Seminar -- S. Rhoads	07/26/2019	320.00		
259 - Indiana Association Of Cities & Towns (AIM)	05-Municipal Law Seminar -D. Sherman	07/26/2019	320.00		
	Account 53160 - Instruction Totals	2	<u>\$640.00</u>		
Account 53230 - Travel					
20869 - Dorothy Granger	03-lodging reimb-CNU Conf-KY-6/12-6/15/19	07/26/2019	498.83		
	Account 53230 - Travel Totals	1	<u>\$498.83</u>		
Account 53910 - Dues and Subscriptions					
3956 - West Publishing Corporation (Thomson Reuters)	10-West Information charges-6/1-6/30/19	07/26/2019	337.40		
	Account 53910 - Dues and Subscriptions Totals	1	<u>\$337.40</u>		
Account 53960 - Grants					
1138 - BCT Management, INC	05-BCT Programming Support Q3 2019	07/26/2019	13,750.00		
	Account 53960 - Grants Totals	1	<u>\$13,750.00</u>		
	Program 050000 - Main Totals	6	<u>\$15,424.48</u>		
	Department 05 - Common Council Totals	6	<u>\$15,424.48</u>		
Department 06 - Controller's Office					
Program 060000 - Main					
Account 53170 - Mgt. Fee, Consultants, and Workshops					
5648 - Reedy Financial Group, PC	06 Finanical Consulting	07/26/2019	7,223.94		
5648 - Reedy Financial Group, PC	06 Finanical Consulting	07/26/2019	6,988.74		
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	2	<u>\$14,212.68</u>		
Account 53230 - Travel					
3560 - First Financial Bank / Credit Cards	06-Hotel Fee for J McMillian for SBOA School at Ft Wayne	07/15/2019	268.00		
3560 - First Financial Bank / Credit Cards	06-Hotel Fee for K Curran for SBOA School at Ft Wayne	07/15/2019	268.00		
	Account 53230 - Travel Totals	2	<u>\$536.00</u>		
Account 53910 - Dues and Subscriptions					
3560 - First Financial Bank / Credit Cards	06-Ind. CPA Society Membership Dues for J Underwood	07/15/2019	410.00		
3560 - First Financial Bank / Credit Cards	06-American Institute of CPA Membership Dues-J Underwood	07/15/2019	700.00		
	Account 53910 - Dues and Subscriptions Totals	2	<u>\$1,110.00</u>		
	Program 060000 - Main Totals	6	<u>\$15,858.68</u>		
	Department 06 - Controller's Office Totals	6	<u>\$15,858.68</u>		
Department 09 - CFRD					
Program 090000 - Main					
Account 52420 - Other Supplies					
3560 - First Financial Bank / Credit Cards	09-Table top banners	07/15/2019	177.41		



Board of Public Works Claim Register

Invoice Date Range 07/15/19 - 07/26/19

651 - Engraving & Stamp Center, INC
 53442 - Paragon Micro, INC
 6598 - Upside Prints Corp

Account 53230 - Travel
 3560 - First Financial Bank / Credit Cards

Account 53640 - Hardware and Software Maintenance
 5720 - Galaxy Digital, LLC

Account 53910 - Dues and Subscriptions
 6042 - International Town & Gown Association

Account 53940 - Temporary Contractual Employee
 580 - Express Services, INC
 580 - Express Services, INC

Account 53960 - Grants
 199 - Monroe County Government

Department 10 - Legal
Program 100000 - Main
Account 52410 - Books
 3956 - West Publishing Corporation (Thomson Reuters)
 3956 - West Publishing Corporation (Thomson Reuters)

Account 53120 - Special Legal Services
 205 - City Of Bloomington

Account 53160 - Instruction
 259 - Indiana Association Of Cities & Towns (AIM)

Account 53990 - Other Services and Charges
 6943 - Joseph W Ubben (Breakaway Performance Group, LLC)

Program 101000 - Human Rights
Account 52420 - Other Supplies
 732 - Barbara E McKinney

Department 11 - Mayor's Office
Program 110000 - Main
Account 53170 - Mgt. Fee, Consultants, and Workshops
 6428 - Kelly M Boatman (Core Projective, LLC)
 5778 - National Research Center, INC

Account 53230 - Travel
 3560 - First Financial Bank / Credit Cards
 3560 - First Financial Bank / Credit Cards
 3560 - First Financial Bank / Credit Cards
 3560 - First Financial Bank / Credit Cards
 5459 - John M Hamilton
 5459 - John M Hamilton
 6894 - Devta Linda Kidd

Account 53320 - Advertising
 3560 - First Financial Bank / Credit Cards
 3560 - First Financial Bank / Credit Cards
 5289 - Amateur Sports Promotion
 50706 - Bloomington Magazine, INC (Bloom Magazine)

Account 53910 - Dues and Subscriptions
 6891 - Gatehouse Media Indiana Holdings (Hoosier Times)

Account 53960 - Grants
 5387 - Creative Graphics, INC (dba Baugh Enterprises)

Account 53990 - Other Services and Charges

09-Name badge and name plate for Jenna Whiteaker	07/26/2019	34.51
09-CFRD Department laptop	07/26/2019	1,534.98
09-departmental polo shirts-4	07/26/2019	92.00
Account 52420 - Other Supplies Totals	4	\$1,838.90
09-Hyatt Indianapolis Airport-M. Shermis-National ADA Symposium	07/15/2019	127.53
Account 53230 - Travel Totals	1	\$127.53
09-CBVN--Get Connected Software	07/26/2019	2,900.00
Account 53640 - Hardware and Software Maintenance Totals	1	\$2,900.00
09-ITGA joint City University membership March 2019-March 2020	07/26/2019	400.00
Account 53910 - Dues and Subscriptions Totals	1	\$400.00
09-Temp service for front desk reception-week of June 24th	07/26/2019	611.20
09-Temp service for front desk receptionist-week of June 17	07/26/2019	764.00
Account 53940 - Temporary Contractual Employee Totals	2	\$1,375.20
09-Support of 2019-2020 MCYC Programming	07/26/2019	1,000.00
Account 53960 - Grants Totals	1	\$1,000.00
Program 090000 - Main Totals	10	\$7,641.63
Department 09 - CFRD Totals	10	\$7,641.63
10-West Information charges-6/1-6/30/19	07/26/2019	1,349.60
10-Library Plan Charges-6/5-7/4/19	07/26/2019	967.90
Account 52410 - Books Totals	2	\$2,317.50
10-PC Reimb-Mo Co Rec-recording waiver-MCHA	07/26/2019	25.00
Account 53120 - Special Legal Services Totals	1	\$25.00
10-IMLA seminar-Allen/Guthrie/Moore/Wheeler	07/26/2019	1,380.00
Account 53160 - Instruction Totals	1	\$1,380.00
10- personnel services-attribute index/travel/client mtg/contrac	07/26/2019	680.00
Account 53990 - Other Services and Charges Totals	1	\$680.00
Program 100000 - Main Totals	5	\$4,402.50
10-4th of July parade decorations	07/26/2019	19.44
Account 52420 - Other Supplies Totals	1	\$19.44
Program 101000 - Human Rights Totals	1	\$19.44
Department 10 - Legal Totals	6	\$4,421.94
11-project management OOTM June	07/26/2019	1,423.75
11-community survey invoice #3	07/26/2019	6,340.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	2	\$7,763.75
11-fuel-South Bend-CDFIS Panel-6/3-6/4/19	07/15/2019	41.47
11-hotel-South Bend-CDFIS panel-6/3/-6/4/19	07/15/2019	157.77
11-airline tickets-Minneapolis-Big 10 City Mngrs Annual-7/31-8/2	07/15/2019	266.60
11-Agent Fee-Delta Airline tickets-Disputing charge	07/15/2019	120.00
11-reimbursement for NLC conference	07/26/2019	1,125.48
11-per diem reimb-South Bend-CDFIS panel-6/3-6/4/19	07/26/2019	22.50
11-reimbursement for Code for America Summit	07/26/2019	224.96
Account 53230 - Travel Totals	7	\$1,958.78
11-Facebook post (Bike Month)	07/15/2019	10.60
11-annual Hootsuite subscription	07/15/2019	1,188.00
11-ad in BHSN fall sports calendar	07/26/2019	199.00
11-Distinctively Bloomington ad 2019	07/26/2019	380.00
Account 53320 - Advertising Totals	4	\$1,777.60
11-HT annual subscription	07/26/2019	241.25
Account 53910 - Dues and Subscriptions Totals	1	\$241.25
11-letters from mayor for Sanitation mailing	07/26/2019	2,745.00
Account 53960 - Grants Totals	1	\$2,745.00



Board of Public Works Claim Register

Invoice Date Range 07/15/19 - 07/26/19

6915 - David John Wild (Wild Consulting & Innovations, LLC)	11-consulting for Innovation Dept June	07/26/2019	675.00
Account 53990 - Other Services and Charges Totals		1	<u>\$675.00</u>
Program 110000 - Main Totals		16	<u>\$15,161.38</u>
Department 11 - Mayor's Office Totals		16	<u>\$15,161.38</u>
Department 12 - Human Resources			
Program 120000 - Main			
Account 53160 - Instruction			
3560 - First Financial Bank / Credit Cards	12-Indiana Chamber Benefits Seminar \$299.40	07/15/2019	299.40
Account 53160 - Instruction Totals		1	<u>\$299.40</u>
Account 53230 - Travel			
5836 - Mary Caroline Buchanan Shaw	12- 12 Reimbursement for Travel to SHRM conference	07/26/2019	1,391.61
7001 - Steven C Miller	12-FMLA Conference Parking \$35.00	07/26/2019	35.00
Account 53230 - Travel Totals		2	<u>\$1,426.61</u>
Account 53320 - Advertising			
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	12 Job Ad Invoice 63019	07/26/2019	249.83
Account 53320 - Advertising Totals		1	<u>\$249.83</u>
Account 53990 - Other Services and Charges			
585 - Bloomington Public Transportation Corporation	12 2nd Quarter Ridership Inv 10067, \$328.50	07/26/2019	328.50
Account 53990 - Other Services and Charges Totals		1	<u>\$328.50</u>
Program 120000 - Main Totals		5	<u>\$2,304.34</u>
Department 12 - Human Resources Totals		5	<u>\$2,304.34</u>
Department 13 - Planning			
Program 130000 - Main			
Account 42080 - F.H.W.A. Planning			
585 - Bloomington Public Transportation Corporation	13-MPO Q1-FY 2019 UPWP	07/26/2019	4,119.34
585 - Bloomington Public Transportation Corporation	13-MPO Q2-FY 2019 UPWP	07/26/2019	52,810.70
585 - Bloomington Public Transportation Corporation	13-MPO Q3-FY 2019 UPWP	07/26/2019	45,400.22
585 - Bloomington Public Transportation Corporation	13-MPO Q4-April 2019 only-FY 2019 UPWP	07/26/2019	16,538.07
585 - Bloomington Public Transportation Corporation	13-MPO Q4-May 2019 Only-FY 2019 UPWP	07/26/2019	24,785.92
199 - Monroe County Government	13-MPO Q1-FY 2019 UPWP	07/26/2019	6,906.00
199 - Monroe County Government	13-MPO Q2-FY 2019 UPWP	07/26/2019	5,764.21
199 - Monroe County Government	13-MPO Q3-FY 2019 UPWP	07/26/2019	19,451.90
Account 42080 - F.H.W.A. Planning Totals		8	<u>\$175,776.36</u>
Account 43310 - Application Fee			
Kevin Hill	13-refund filing fee-Variance-1635 W. 3rd St-case withdrawn	07/26/2019	500.00
Account 43310 - Application Fee Totals		1	<u>\$500.00</u>
Account 52420 - Other Supplies			
394 - Kleindorfer Hardware & Variety	13-Work Gloves (pull signs) for Emily Venesky	07/26/2019	14.49
53442 - Paragon Micro, INC	13-(2) Dell Tablets (for Engineering staff)	07/26/2019	5,005.96
Account 52420 - Other Supplies Totals		2	<u>\$5,020.45</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops			
6289 - Clarion Associates, LLC	13-Blgtn UDO-services thru 5/31/2019	07/26/2019	2,306.42
8305 - Schmidt Associates, INC	13-City Architect-Proj. Review-services 5/1-5/31/19	07/26/2019	87.50
5409 - VS Engineering, INC	13-Temporary Engineering Staff Support- services thru 5/31/19	BC 2018-113	1,625.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		3	<u>\$4,018.92</u>
Account 53320 - Advertising			
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	13-Legal publication_Ad #688375 and #696127	07/26/2019	89.37
Account 53320 - Advertising Totals		1	<u>\$89.37</u>
Account 53910 - Dues and Subscriptions			
4442 - American Planning Association	13-APA/IN Chapter Dues_New Member (Ryan C)_7-1-19 to 6-30-20	07/26/2019	163.00
Account 53910 - Dues and Subscriptions Totals		1	<u>\$163.00</u>
Account 53990 - Other Services and Charges			
6289 - Clarion Associates, LLC	13-Blgtn UDO-services thru 5/31/2019	07/26/2019	13.58
51463 - DLT Solutions, LLC	13-(3) Architecture Engineering & Const. Collection_Subscription	07/26/2019	3,160.50
Account 53990 - Other Services and Charges Totals		2	<u>\$3,174.08</u>
Account 54310 - Improvements Other Than Building			
399 - American Structurepoint, INC	13 - 7th Street Multimodal Corridor Project-5/1-5/31/19	BC 2018-109	5,537.22
Account 54310 - Improvements Other Than Building Totals		1	<u>\$5,537.22</u>
Program 130000 - Main Totals		19	<u>\$194,279.40</u>
Program 132000 - MPO			
Account 53990 - Other Services and Charges			
50910 - Caliper Corporation	13-Support TransCAD Standard_ 1 YEAR_8-31-19--8-31-20	07/26/2019	1,200.00
Account 53990 - Other Services and Charges Totals		1	<u>\$1,200.00</u>
Program 132000 - MPO Totals		1	<u>\$1,200.00</u>
Department 13 - Planning Totals		20	<u>\$195,479.40</u>
Department 19 - Facilities Maintenance			
Program 190000 - Main			
Account 52310 - Building Materials and Supplies			
294 - All-Phase Electric Supply, INC	19-City Hall-Reciprocating Saw for Facilities	07/26/2019	155.97
395 - Kirby Risk Corp	19-City Hall-bulbs-25 PHIL F96T8/TL841 Plus alto	07/26/2019	189.50
395 - Kirby Risk Corp	19-City Hall-light bulbs-medium cover-6/18/19	07/26/2019	86.38



Board of Public Works Claim Register

Invoice Date Range 07/15/19 - 07/26/19

395 - Kirby Risk Corp	19-City Hall-CR return light bulbs PHIL F96T12/CW Supreme		07/26/2019	(79.05)
394 - Kleindorfer Hardware & Variety	19-City Hall-6 paint covers		07/26/2019	6.54
394 - Kleindorfer Hardware & Variety	19-City Hall-drop cloths, paint bucket liners, nitrile gloves		07/26/2019	77.98
394 - Kleindorfer Hardware & Variety	19-City Hall-extension poles, roller covers,		07/26/2019	22.92
394 - Kleindorfer Hardware & Variety	19-City Hall-stirrup hoe, paint rollers		07/26/2019	25.16
394 - Kleindorfer Hardware & Variety	19-male plug, SJ cord		07/26/2019	9.61
394 - Kleindorfer Hardware & Variety	19-City Hall-1 case of 1/2" rollers		07/26/2019	37.69
53005 - Menards, INC	19-City Hall-liquid handsoap		07/26/2019	27.87
2480 - ECO Lighting Solutions, LLC	02-Sanitation-LED Conversion		07/26/2019	1,120.50
	Account 52310 - Building Materials and Supplies Totals		12	<u>\$1,681.07</u>
Account 52420 - Other Supplies				
5819 - Synchrony Bank	19-Paper Shredder for City Hall Facility		07/26/2019	299.99
	Account 52420 - Other Supplies Totals		1	<u>\$299.99</u>
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-Temp Mtr-Graffiti Team-water/sewer bill-June 2019		07/15/2019	15.48
208 - City Of Bloomington Utilities	19-City Hall-water/sewer bill-June 2019		07/15/2019	2,088.67
	Account 53530 - Water and Sewer Totals		2	<u>\$2,104.15</u>
Account 53610 - Building Repairs				
4483 - City Lawn Corporation	19-2nd & Weimer-mowing 6/26/19	BC 2019-38	07/26/2019	35.00
4483 - City Lawn Corporation	19-2541 W. 3rd St-mowing 6/5, 6/12, 6/19 & 6/26/19	BC 2019-38	07/26/2019	200.00
4483 - City Lawn Corporation	19-4th & Washington-mowing 6/3, 6/12, 6/18 & 6/26/19	BC 2019-38	07/26/2019	120.00
51538 - Economy Termite & Pest Control, INC	19-City Hall-Council Office-pest control service-6/21/2019	BC 2019-33	07/26/2019	150.00
651 - Engraving & Stamp Center, INC	19-Engraved Magnetic Strip Name Tags		07/26/2019	59.66
321 - Harrell Fish, INC	19-City Hall-quarterly PM contract-July 2019	BC 2019-23	07/26/2019	1,910.66
321 - Harrell Fish, INC	19-City Hall-heat pump replacement 1st floor	BC 2019-01	07/26/2019	29,475.00
321 - Harrell Fish, INC	19-City Hall-removal/replacement T-bar, ceiling tile-Proj. S290	BC 2019-01	07/26/2019	488.00
321 - Harrell Fish, INC	19-City Hall-cooling tower has high temp warning light	BC 2019-23	07/26/2019	113.00
321 - Harrell Fish, INC	19-City Hall-OOTM-no A/C-Unit 02-28	BC 2019-23	07/26/2019	237.50
293 - J&S Locksmith Shop, INC	19-City Hall-Gas Cap Replacement for Weed Eater		07/26/2019	35.02
293 - J&S Locksmith Shop, INC	19-City Hall-Carburetor for Stihl Weed Eater		07/26/2019	92.45
392 - Koorsen Fire & Security, INC	19-City Hall-replace horn/strobe in main entrance above pull sta		07/26/2019	329.98
60 - Monroe County Solid Waste Management District	19-Disposal of Fluorescent Tubes-6/24/19		07/26/2019	26.00
7402 - Nature's Way, INC	19-City Hall-monthly plant maintenance-July 2019	BC 2019-07	07/26/2019	336.60
5605 - Photizo, LLC (Fish Window Cleaning)	19-CH-power wash entry green frames/glass entry & vestibule		07/26/2019	270.00
5605 - Photizo, LLC (Fish Window Cleaning)	19-CH-OOTM-clean windows and some in lobby		07/26/2019	765.00
6688 - SSW Enterprises, LLC (Office Pride)	19-CH/Off Site Facilities-monthly cleaning serv.-July 2019	BC 2018-87	07/26/2019	15,943.84
	Account 53610 - Building Repairs Totals		18	<u>\$50,587.71</u>
	Program 190000 - Main Totals		33	<u>\$54,672.92</u>
	Department 19 - Facilities Maintenance Totals		33	<u>\$54,672.92</u>
Department 28 - ITS				
Program 280000 - Main				
Account 52420 - Other Supplies				
5534 - Presidio Holdings, INC	Physical Security- Police Department Server Room		07/26/2019	244.23
5819 - Synchrony Bank	28-mouse pad, document frame, laptop stand, shelves		07/26/2019	124.67
	Account 52420 - Other Supplies Totals		2	<u>\$368.90</u>
Account 53160 - Instruction				
3560 - First Financial Bank / Credit Cards	28 - Oracle Code One Conference - W. Sib0 Registration		07/15/2019	1,100.00
	Account 53160 - Instruction Totals		1	<u>\$1,100.00</u>
Account 53310 - Printing				
3892 - Midwest Color Printing, INC	28-S. Green-250 business cards		07/26/2019	36.50
	Account 53310 - Printing Totals		1	<u>\$36.50</u>
Account 53320 - Advertising				
3560 - First Financial Bank / Credit Cards	28-iStock-stock Photos-Creditpck3 credit pack 3-6/19/19		07/15/2019	35.31
3560 - First Financial Bank / Credit Cards	28-iStock-stock Photos-Creditpck1 credit pack 1-6/19/19		07/15/2019	12.84
	Account 53320 - Advertising Totals		2	<u>\$48.15</u>
Account 53640 - Hardware and Software Maintenance				
5534 - Presidio Holdings, INC	Physical Security- Police Department Server Room		07/26/2019	2,395.77
	Account 53640 - Hardware and Software Maintenance Totals		1	<u>\$2,395.77</u>
Account 53910 - Dues and Subscriptions				
3560 - First Financial Bank / Credit Cards	06-Twilio API Services		07/15/2019	20.06
3560 - First Financial Bank / Credit Cards	28 - Amazon Web Services - May 2019		07/15/2019	24.38
3560 - First Financial Bank / Credit Cards	28-Squarespace- June 2019 Subscription		07/15/2019	26.00
3560 - First Financial Bank / Credit Cards	28 - Basecamp - 6/11/19 - 7/11/19		07/15/2019	20.00
	Account 53910 - Dues and Subscriptions Totals		4	<u>\$90.44</u>
	Program 280000 - Main Totals		11	<u>\$4,039.76</u>
	Department 28 - ITS Totals		11	<u>\$4,039.76</u>
	Fund 101 - General Fund (S0101) Totals		162	<u>\$342,011.19</u>
Fund 103 - Restricted Donations(ord 05-17)				
Department 06 - Controller's Office				
Program 401402 - Explorer Teen Programs				
Account 52420 - Other Supplies				



Board of Public Works Claim Register

Invoice Date Range 07/15/19 - 07/26/19

53005 - Menards, INC
5819 - Synchrony Bank

14-supplies for Teen Academy-mower wheel, poly tarps	07/26/2019	132.91
14-Teen Academy equipment & supplies	07/26/2019	534.80
Account 52420 - Other Supplies Totals	2	<u>\$667.71</u>

Account **52430 - Uniforms and Tools**
5695 - 1818 Apparel Co., INC

14-shirts for teen academy 2019-	07/26/2019	1,336.00
Account 52430 - Uniforms and Tools Totals	1	<u>\$1,336.00</u>
Program 401402 - Explorer Teen Programs Totals	3	<u>\$2,003.71</u>
Department 06 - Controller's Office Totals	3	<u>\$2,003.71</u>
Fund 103 - Restricted Donations(ord 05-17) Totals	3	<u>\$2,003.71</u>

Fund **152 - Food & Beverage Tax(S9509)**
Department **06 - Controller's Office**
Program **060000 - Main**
Account **53170 - Mgt. Fee, Consultants, and Workshops**
7011 - Precision Point, INC

11- Mapping of the Convention Center	07/26/2019	8,500.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	1	<u>\$8,500.00</u>
Program 060000 - Main Totals	1	<u>\$8,500.00</u>
Department 06 - Controller's Office Totals	1	<u>\$8,500.00</u>
Fund 152 - Food & Beverage Tax(S9509) Totals	1	<u>\$8,500.00</u>

Fund **249 - Grants Non Approp**
Department **04 - Economic & Sustainable Dev**
Program **G17018 - Bloomington Wide Brownfields**
Account **53170 - Mgt. Fee, Consultants, and Workshops**
4571 - BCA Environmental Consultants, LLC
4571 - BCA Environmental Consultants, LLC
4571 - BCA Environmental Consultants, LLC

04 - Contract for Environmental Assessments	07/26/2019	381.80
04 - Contract for Environmental Assessments	07/26/2019	6,465.60
04 - Contract for Environmental Assessments	07/26/2019	2,800.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	3	<u>\$9,647.40</u>
Program G17018 - Bloomington Wide Brownfields Totals	3	<u>\$9,647.40</u>
Department 04 - Economic & Sustainable Dev Totals	3	<u>\$9,647.40</u>
Fund 249 - Grants Non Approp Totals	3	<u>\$9,647.40</u>

Fund **270 - CC Jack Hopkins NR17-42 (S0011)**
Department **05 - Common Council**
Program **050000 - Main**
Account **53960 - Grants**
1102 - Mother Hubbard's Cupboard
12443 - Volunteers In Medicine Clinic Of Monroe County,INC

15-JH19 Grant-laptops, Ipad, Macbook, desktops	07/26/2019	8,399.88
15-JH2019-June 2019-salary/fringe-Walk-In-Nurse practitioner	07/26/2019	4,030.40
Account 53960 - Grants Totals	2	<u>\$12,430.28</u>
Program 050000 - Main Totals	2	<u>\$12,430.28</u>
Department 05 - Common Council Totals	2	<u>\$12,430.28</u>
Fund 270 - CC Jack Hopkins NR17-42 (S0011) Totals	2	<u>\$12,430.28</u>

Fund **312 - Community Services**
Department **09 - CFRD**
Program **090016 - Com Serv - Safe & Civil**
Account **53960 - Grants**
7015 - Chantelle A Miller

09-Essay Winner-Asian American & Pacific Islander Month Essay Co	07/26/2019	500.00
Account 53960 - Grants Totals	1	<u>\$500.00</u>
Program 090016 - Com Serv - Safe & Civil Totals	1	<u>\$500.00</u>

Program **090018 - CBVN**
Account **53640 - Hardware and Software Maintenance**
5720 - Galaxy Digital, LLC

09-CBVN--Get Connected Software	07/26/2019	700.00
Account 53640 - Hardware and Software Maintenance Totals	1	<u>\$700.00</u>
Program 090018 - CBVN Totals	1	<u>\$700.00</u>
Department 09 - CFRD Totals	2	<u>\$1,200.00</u>
Fund 312 - Community Services Totals	2	<u>\$1,200.00</u>

Fund **401 - Non-Reverting Telecom (S1146)**
Department **25 - Telecommunications**
Program **254000 - Infrastructure**
Account **53150 - Communications Contract**
12283 - Smithville Communications

28-City Hall/ACC-internet services 7/1-7/31/19	07/15/2019	1,136.00
Account 53150 - Communications Contract Totals	1	<u>\$1,136.00</u>

Account **53640 - Hardware and Software Maintenance**
13482 - Northern Lights Locating & Inspection, INC

25 - Utility Location Service June 2019	07/26/2019	3,048.00
Account 53640 - Hardware and Software Maintenance Totals	1	<u>\$3,048.00</u>

Account **53750 - Rentals - Other**
12283 - Smithville Communications

28-City Hall/ACC-internet services 7/1-7/31/19	07/15/2019	1,614.27
Account 53750 - Rentals - Other Totals	1	<u>\$1,614.27</u>

Account **54420 - Purchase of Equipment**
337 - Stansifer Radio Co, INC

25 - Cable	07/26/2019	19.50
Account 54420 - Purchase of Equipment Totals	1	<u>\$19.50</u>

Account **54450 - Equipment**
53442 - Paragon Micro, INC

25 - ASH Printer - CapR	07/26/2019	297.99
Account 54450 - Equipment Totals	1	<u>\$297.99</u>
Program 254000 - Infrastructure Totals	5	<u>\$6,115.76</u>

Program **256000 - Services**
Account **53150 - Communications Contract**
4170 - Comcast Cable Communications, INC

28-401 N Morton-business services-7/1-7/31/19	07/15/2019	149.85
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Board of Public Works Claim Register

Invoice Date Range 07/15/19 - 07/26/19

203 - Indiana University

25 - Fire Station 3 Dark Fiber - May & June 2019	07/26/2019	130.00
Account 53150 - Communications Contract Totals	2	\$279.85
Program 256000 - Services Totals	2	\$279.85
Department 25 - Telecommunications Totals	7	\$6,395.61
Fund 401 - Non-Reverting Telecom (S1146) Totals	7	\$6,395.61

Fund **450 - Local Road and Street(S0706)**
 Department **20 - Street**
 Program **200000 - Main**
 Account **53520 - Street Lights / Traffic Signals**

223 - Duke Energy	02-2200 W. Tapp Rd-elec chgs-07/08/19	07/15/2019	4.65
223 - Duke Energy	02-10th & Union-traffic signal chgs 6/7-7/9/19	07/15/2019	45.30
223 - Duke Energy	02-Street Light Summary Electric bill-7/08/19	07/15/2019	35,635.56
223 - Duke Energy	02-Traffic Signal Summary electric bill-bill date 7/10/19	07/15/2019	3,007.06
	Account 53520 - Street Lights / Traffic Signals Totals	4	\$38,692.57
	Program 200000 - Main Totals	4	\$38,692.57
	Department 20 - Street Totals	4	\$38,692.57
	Fund 450 - Local Road and Street(S0706) Totals	4	\$38,692.57

Fund **451 - Motor Vehicle Highway(S0708)**
 Department **20 - Street**
 Program **200000 - Main**
 Account **52210 - Institutional Supplies**

313 - Fastenal Company	20-safety supplies-gloves, ear plugs, safety towels, spray paint	07/26/2019	170.83
313 - Fastenal Company	20-safety supplies-gloves, tape measure, spray paint-white	07/26/2019	69.82
	Account 52210 - Institutional Supplies Totals	2	\$240.65

Account **52330 - Street , Alley, and Sewer Material**

334 - Irving Materials, INC	20-E. 16th/N Grant-class A Stone Ash-4 cy-6/27/19	07/26/2019	406.00
334 - Irving Materials, INC	20-16th/Grant-Class A Stone Ash-5 cy-6/27/19	07/26/2019	507.50
334 - Irving Materials, INC	20-701 S. Walnut-Class A Stone Ash-4 cy-6/25/19	07/26/2019	406.00
334 - Irving Materials, INC	20-bin block-full-13-picked up at plant-5/13/19	07/26/2019	390.00
	Account 52330 - Street , Alley, and Sewer Material Totals	4	\$1,709.50

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC	20-Trailer hitch pins for #4013 & #4141-7/2/19	07/26/2019	9.56
409 - Black Lumber Co. INC	20-50 locate stakes-1x2x48"-7/8/19	07/26/2019	49.50
409 - Black Lumber Co. INC	20-LNX recip 11OR 5PK 12x3/4x10T-2-7/9/19	07/26/2019	57.98
248 - Cosner's Ice Company	20-ice for crews-120 #7 bags-7/8/19	07/26/2019	180.00
293 - J&S Locksmith Shop, INC	20-Signal Cabinet Keys-6	07/26/2019	101.70
394 - Kleindorfer Hardware & Variety	20-17th/Kinser-nuts, bolts,	07/26/2019	42.48
394 - Kleindorfer Hardware & Variety	20-Equipment #484-ratchet boomer	07/26/2019	39.99
394 - Kleindorfer Hardware & Variety	20-#468 Parade-tire clean, Armoral	07/26/2019	19.07
394 - Kleindorfer Hardware & Variety	20-car wash brushes, handle	07/26/2019	33.55
394 - Kleindorfer Hardware & Variety	20-plug	07/26/2019	7.69
394 - Kleindorfer Hardware & Variety	20-Tac Wagon #452-3' pipe cap	07/26/2019	10.29
53005 - Menards, INC	20-Galv welding wire for light post on N Walnut	07/26/2019	24.99
336 - Southside Rental Center, INC	20-Propane-Sign/Paving/Pavement Marking-Wagon #452-7/5/19	07/26/2019	21.42
	Account 52420 - Other Supplies Totals	13	\$598.22

Account **53530 - Water and Sewer**

208 - City Of Bloomington Utilities	20-Street Dept-fire hydrant-water/sewer bill-June 2019	07/15/2019	41.84
208 - City Of Bloomington Utilities	20-Traffic Bldg-water/sewer bill-June 2019	07/15/2019	26.14
208 - City Of Bloomington Utilities	20-Street Dept-water/sewer bill-June 2019	07/15/2019	128.67
	Account 53530 - Water and Sewer Totals	3	\$196.65

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

19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-7/10/19	07/26/2019	21.84
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-7/10/19	07/26/2019	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel services-7/3/19	07/26/2019	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded))-7/3/19	07/26/2019	16.84
	Account 53920 - Laundry and Other Sanitation Services Totals	4	\$107.24

Account **53950 - Landfill**

10330 - Kevin R Huntley (Green Earth Recycling & Compost)	20-Disposal Fee for Tree Limbs-28 loads-June 2019	07/26/2019	616.00
	Account 53950 - Landfill Totals	1	\$616.00
	Program 200000 - Main Totals	27	\$3,468.26
	Department 20 - Street Totals	27	\$3,468.26
	Fund 451 - Motor Vehicle Highway(S0708) Totals	27	\$3,468.26

Fund **452 - Parking Facilities(S9502)**

Department **26 - Parking**
 Program **260000 - Main**
 Account **52310 - Building Materials and Supplies**

4443 - The Sherwin Williams Company	02-Walnut & Morton St Garage-paint for line striping & bollard	07/26/2019	300.81
	Account 52310 - Building Materials and Supplies Totals	1	\$300.81

Account **52430 - Uniforms and Tools**

394 - Kleindorfer Hardware & Variety	02-Pkg Garages-10 pk zipties	07/26/2019	7.49
394 - Kleindorfer Hardware & Variety	02-Pkg Garages-padlock,	07/26/2019	6.49
394 - Kleindorfer Hardware & Variety	02-Pkg Garages-100' hose, nozzle	07/26/2019	69.28



Board of Public Works Claim Register

Invoice Date Range 07/15/19 - 07/26/19

		Account 52430 - Uniforms and Tools Totals	3	\$83.26
Account 53170 - Mgt. Fee, Consultants, and Workshops 6197 - CE Solutions, INC	02-Morton&Walnut Garage-const. admin/const.-thru 6/15/19	BC 2018-91	07/26/2019	19,500.00
		Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	1	\$19,500.00
Account 53210 - Telephone 1079 - AT&T	02-Pkg Garages-phone chgs 6/8-7/7/19-final bill		07/15/2019	4.70
		Account 53210 - Telephone Totals	1	\$4.70
Account 53530 - Water and Sewer 208 - City Of Bloomington Utilities 208 - City Of Bloomington Utilities	26-Morton St Garage-water/sewer bill-June 2019 26-4th St Garage-water/sewer bill-June 2019		07/15/2019 07/15/2019	55.92 38.91
		Account 53530 - Water and Sewer Totals	2	\$94.83
Account 53610 - Building Repairs 392 - Koorsen Fire & Security, INC 5534 - Presidio Holdings, INC	26-Morton St Garage-quarterly billing-8/1-10/31/19 26-Replacement of cameras @ city garage final payment		07/26/2019 07/26/2019	125.97 1,428.00
		Account 53610 - Building Repairs Totals	2	\$1,553.97
Account 53650 - Other Repairs 18844 - First Financial Bank, N.A. 4474 - Ken's Westside Service & Towing, LLC 4474 - Ken's Westside Service & Towing, LLC 6296 - The Blakley Corporation	26-Morton St Garage repairs-Escrow Payment No 1 26-Morton St Garage-move car to 7th floor-6/25/19-Suzuki 26-Morton St Garage-move vehicle to 7th floor-6/25/19-Audi 26-Morton St Garage repairs-Pay Req. No 1		07/26/2019 07/26/2019 07/26/2019 07/26/2019	3,903.85 75.00 75.00 74,173.15
		Account 53650 - Other Repairs Totals	4	\$78,227.00
Account 53840 - Lease Payments 512 - 7th & Walnut , LLC 3887 - Mercury Development Group, LLC	26-Walnut St Garage-August 2019 Rent 26-Morton St Garage-August 2019 rent		07/26/2019 07/26/2019	18,759.98 38,035.85
		Account 53840 - Lease Payments Totals	2	\$56,795.83
		Program 260000 - Main Totals	16	\$156,560.40
		Department 26 - Parking Totals	16	\$156,560.40
		Fund 452 - Parking Facilities(S9502) Totals	16	\$156,560.40
Fund 454 - Alternative Transport(S6301) Department 02 - Public Works Program 020000 - Main Account 54310 - Improvements Other Than Building 5822 - Crawford, Murphy & Tilly, INC 5822 - Crawford, Murphy & Tilly, INC	13-Moores Pk SW & Ped Crossing_Design-4/27-5/24/19 13-Moores Pk @ Clarizz (Ped Crossing)-3/30-4/26/19	BC 2018-64 BC 2018-64	07/26/2019 07/26/2019	1,547.12 3,103.32
		Account 54310 - Improvements Other Than Building Totals	2	\$4,650.44
		Program 020000 - Main Totals	2	\$4,650.44
		Department 02 - Public Works Totals	2	\$4,650.44
		Fund 454 - Alternative Transport(S6301) Totals	2	\$4,650.44
Fund 519 - 2016 GO Bonds Bond #2 (S0182) Department 06 - Controller's Office Program 060000 - Main Account 53810 - Principal 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank	06-GENERAL OBLIGATION BOND SERIES 2016A 06-GENERAL OBLIGATION BOND SERIES 2016B 06-GENERAL OBLIGATION BOND SERIES 2016D 06-GENERAL OBLIGATION BOND SERIES 2016E 06-GENERAL OBLIGATION BOND SERIES 2016F 06-GENERAL OBLIGATION BOND SERIES 2016G 06-GENERAL OBLIGATION BOND SERIES 2016H		07/26/2019 07/26/2019 07/26/2019 07/26/2019 07/26/2019 07/26/2019 07/26/2019	35,000.00 10,000.00 20,000.00 55,000.00 15,000.00 70,000.00 10,000.00
		Account 53810 - Principal Totals	7	\$215,000.00
Account 53820 - Interest 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank	06-GENERAL OBLIGATION BOND SERIES 2016A 06-GENERAL OBLIGATION BOND SERIES 2016B 06-GENERAL OBLIGATION BOND SERIES 2016C 06-GENERAL OBLIGATION BOND SERIES 2016D 06-GENERAL OBLIGATION BOND SERIES 2016E 06-GENERAL OBLIGATION BOND SERIES 2016F 06-GENERAL OBLIGATION BOND SERIES 2016G 06-GENERAL OBLIGATION BOND SERIES 2016H		07/26/2019 07/26/2019 07/26/2019 07/26/2019 07/26/2019 07/26/2019 07/26/2019 07/26/2019	27,375.00 28,587.50 39,493.75 15,525.00 29,281.25 8,381.25 18,350.00 7,143.75
		Account 53820 - Interest Totals	8	\$174,137.50
		Program 060000 - Main Totals	15	\$389,137.50
		Department 06 - Controller's Office Totals	15	\$389,137.50
		Fund 519 - 2016 GO Bonds Bond #2 (S0182) Totals	15	\$389,137.50
Fund 520 - 2016 Parks GO Bond #3 (S0183) Department 06 - Controller's Office Program 060000 - Main Account 53810 - Principal 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank 5232 - The Huntington National Bank	18-Park Disrtict Bond Series 2016A 18-Park Disrtict Bond Series 2016B 18-Park Disrtict Bond Series 2016C 18-Park Disrtict Bond Series 2016D 18-Park Disrtict Bond Series 2016E		07/26/2019 07/26/2019 07/26/2019 07/26/2019 07/26/2019	35,000.00 15,000.00 20,000.00 30,000.00 35,000.00
		Account 53810 - Principal Totals	5	\$135,000.00



Board of Public Works Claim Register

Invoice Date Range 07/15/19 - 07/26/19

Account 53820 - Interest				
5232 - The Huntington National Bank	18-Park Disrtict Bond Series 2016A	07/26/2019	28,025.00	
5232 - The Huntington National Bank	18-Park Disrtict Bond Series 2016B	07/26/2019	11,931.25	
5232 - The Huntington National Bank	18-Park Disrtict Bond Series 2016C	07/26/2019	15,896.88	
5232 - The Huntington National Bank	18-Park Disrtict Bond Series 2016D	07/26/2019	21,878.13	
5232 - The Huntington National Bank	18-Park Disrtict Bond Series 2016E	07/26/2019	28,340.63	
	Account 53820 - Interest Totals	5	<u>\$106,071.89</u>	
	Program 060000 - Main Totals	10	<u>\$241,071.89</u>	
	Department 06 - Controller's Office Totals	10	<u>\$241,071.89</u>	
	Fund 520 - 2016 Parks GO Bond #3 (S0183) Totals	10	<u>\$241,071.89</u>	
Fund 522 - 2018 Parks Bicentennial (S1380)				
Department 06 - Controller's Office				
Program 060000 - Main				
Account 53810 - Principal				
5232 - The Huntington National Bank	18-Parks District Bonds, Series 2018A	07/26/2019	35,000.00	
5232 - The Huntington National Bank	18-Parks District Bonds, Series 2018B	07/26/2019	40,000.00	
5232 - The Huntington National Bank	18-Parks District Bonds, Series 2018C	07/26/2019	40,000.00	
	Account 53810 - Principal Totals	3	<u>\$115,000.00</u>	
Account 53820 - Interest				
5232 - The Huntington National Bank	18-Parks District Bonds, Series 2018A	07/26/2019	88,386.11	
5232 - The Huntington National Bank	18-Parks District Bonds, Series 2018B	07/26/2019	100,070.83	
5232 - The Huntington National Bank	18-Parks District Bonds, Series 2018C	07/26/2019	62,425.95	
	Account 53820 - Interest Totals	3	<u>\$250,882.89</u>	
	Program 060000 - Main Totals	6	<u>\$365,882.89</u>	
	Department 06 - Controller's Office Totals	6	<u>\$365,882.89</u>	
	Fund 522 - 2018 Parks Bicentennial (S1380) Totals	6	<u>\$365,882.89</u>	
Fund 601 - Cum Cap Development(S2391)				
Department 02 - Public Works				
Program 020000 - Main				
Account 52330 - Street , Alley, and Sewer Material				
4443 - The Sherwin Williams Company	20-Paint for curbs (Brighten Btown)-6/14/19	07/26/2019	1,620.00	
	Account 52330 - Street , Alley, and Sewer Material Totals	1	<u>\$1,620.00</u>	
Account 53110 - Engineering and Architectural				
399 - American Structurepoint, INC	13-Adams St. SW & Intersection Project-5/1-5/31/19	07/26/2019	6,980.00	
5641 - AZTEC Engineering Group, INC	13-B-Line Ext./Multiuse Path-5/1-5/30/19	07/26/2019	43,626.20	
	Account 53110 - Engineering and Architectural Totals	2	<u>\$50,606.20</u>	
	Program 020000 - Main Totals	3	<u>\$52,226.20</u>	
	Department 02 - Public Works Totals	3	<u>\$52,226.20</u>	
Department 13 - Planning				
Program 130000 - Main				
Account 54310 - Improvements Other Than Building				
Sarah L Nelson	13-Winslow Road SidePath Parcel 6	07/26/2019	1,000.00	
Richard D Stuart	13-Winslow Road SidePath Parcel 4	07/26/2019	51,900.00	
Roger A Stuart	13-Winslow Road Sidepath Parcel 7	07/26/2019	16,450.00	
Andrew Szakaly	13-HENDERSON STREET SIDEPATH PARCEL 6	07/26/2019	35,655.00	
	Account 54310 - Improvements Other Than Building Totals	4	<u>\$105,005.00</u>	
	Program 130000 - Main Totals	4	<u>\$105,005.00</u>	
	Department 13 - Planning Totals	4	<u>\$105,005.00</u>	
	Fund 601 - Cum Cap Development(S2391) Totals	7	<u>\$157,231.20</u>	
Fund 610 - Vehicle Replacement Fund(S0012)				
Department 06 - Controller's Office				
Program 060000 - Main				
Account 54450 - Equipment				
6801 - Williams Scotsman, INC	18-Cascades Golf Construction Trailer Purchase	07/26/2019	25,000.00	
	Account 54450 - Equipment Totals	1	<u>\$25,000.00</u>	
	Program 060000 - Main Totals	1	<u>\$25,000.00</u>	
	Department 06 - Controller's Office Totals	1	<u>\$25,000.00</u>	
	Fund 610 - Vehicle Replacement Fund(S0012) Totals	1	<u>\$25,000.00</u>	
Fund 730 - Solid Waste (S6401)				
Department 16 - Sanitation				
Program 160000 - Main				
Account 52420 - Other Supplies				
248 - Cosner's Ice Company	16-ice for employees-75 7# bags	07/26/2019	112.50	
313 - Fastenal Company	16-March 2019 safety supplies-gloves, safety glasses-3/29/19	07/26/2019	432.80	
313 - Fastenal Company	16-June 2019 safety supplies-mixsticks, gloves, safety glasses-	07/26/2019	673.03	
313 - Fastenal Company	16-May 2019 safety supplies-mixsticks, gloves, earplugs, safety	07/26/2019	671.90	
313 - Fastenal Company	16-April 2019 safety supplies-mixsticks, safety glasses, gloves	07/26/2019	746.48	
	Account 52420 - Other Supplies Totals	5	<u>\$2,636.71</u>	
Account 53130 - Medical				
231 - Indiana University Health Bloomington, INC	16-J. Banks-drug screen DOT 5 Panel E screen	07/26/2019	45.00	
231 - Indiana University Health Bloomington, INC	16-T. Brown-drug screen DOT 5 Panel E screen	07/26/2019	45.00	
	Account 53130 - Medical Totals	2	<u>\$90.00</u>	
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	16-Sanitation Dept-water/sewer bill-June 2019	07/15/2019	117.14	



Board of Public Works Claim Register

Invoice Date Range 07/15/19 - 07/26/19

Account 53610 - Building Repairs
321 - Harrell Fish, INC

19-Sanitation-repair woman's restroom

Account 53530 - Water and Sewer Totals	1	\$117.14
	07/26/2019	100.07
Account 53610 - Building Repairs Totals	1	\$100.07

Account 53920 - Laundry and Other Sanitation Services

19171 - Aramark Uniform & Career Apparel Group, INC 16-mat/towel service-7/3/19
 19171 - Aramark Uniform & Career Apparel Group, INC 16-uniform rental (minus payroll ded)-7/3/19
 19171 - Aramark Uniform & Career Apparel Group, INC 16-mat/towel services-7/10/19
 19171 - Aramark Uniform & Career Apparel Group, INC 16-uniform rental (minus payroll ded)-7/10/19
 19171 - Aramark Uniform & Career Apparel Group, INC 16-uniform rental (minus payroll ded)-6/5/19
 19171 - Aramark Uniform & Career Apparel Group, INC 16-credit return Inv. 1823922958 (6/5/19)

Account 53920 - Laundry and Other Sanitation Services Totals	6	\$109.19
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Account 53950 - Landfill

52226 - Hoosier Transfer Station-3140 16-trash disposal fees - 6/17-6/29/19
 52226 - Hoosier Transfer Station-3140 16-trash disposal fees - 6/3-6/14/19
 52226 - Hoosier Transfer Station-3140 16-recycling fees -6/17-6/27/19
 52226 - Hoosier Transfer Station-3140 16-recycling fees -6/3-6/13/19
 10330 - Kevin R Huntley (Green Earth Recycling & Compost) 16-yard waste-7 loads-6/1-6/28/19

BC 2019-45	07/26/2019	154.00
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Account 53950 - Landfill Totals	5	\$31,771.59
Program 160000 - Main Totals	20	\$34,824.70
Department 16 - Sanitation Totals	20	\$34,824.70
Fund 730 - Solid Waste (S6401) Totals	20	\$34,824.70

Fund 800 - Risk Management(S0203)

Department 10 - Legal
 Program 100000 - Main
 Account 52420 - Other Supplies

4140 - Interstate All Battery Center of Bloomington, INC 10 battery 1903301009348

	07/26/2019	220.80
Account 52420 - Other Supplies Totals	1	\$220.80

Account 52430 - Uniforms and Tools

1448 - Shoe Carnival, INC 10-A. Kubaish-safety shoes (8)-6/19/19
 1448 - Shoe Carnival, INC 10-S. Moore-safety shoes (7.5)-6/23/19

Account 52430 - Uniforms and Tools Totals	2	\$169.96
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Account 53130 - Medical

6091 - Frank L Corns 10 CDL physical 2019 reimbursement Corns

	07/26/2019	97.00
Account 53130 - Medical Totals	1	\$97.00

Account 53420 - Worker's Comp & Risk

2618 - Southeastern Indiana Health Operations, INC (SIHO) 10-SIHO-TTD PAYMENT R.HASH/B.ROBERTSON-201993

	07/17/2019	1,127.69
Account 53420 - Worker's Comp & Risk Totals	1	\$1,127.69
Program 100000 - Main Totals	5	\$1,615.45
Department 10 - Legal Totals	5	\$1,615.45
Fund 800 - Risk Management(S0203) Totals	5	\$1,615.45

Fund 801 - Health Insurance Trust

Department 12 - Human Resources
 Program 120000 - Main
 Account 47090.1201 - Employee Contributions Health Insurance

1440 - Carl D Retzlaff 12-over payment of medical/dental for pay per 06/17/19-06/30/19

Account 47090.1201 - Employee Contributions Health Insurance Totals	1	\$172.22
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Account 53990 - Other Services and Charges

3977 - Cigna Health & Life Insurance Company 12-July 2019 Cigna Dental & Vision Admin \$9,525.79
 18539 - Life Insurance Company Of North America 12-June 2019 LINA \$34,672.93

Account 53990 - Other Services and Charges Totals	2	\$6,404.20
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Account 53990.1201 - Other Services and Charges Health Insurance

17785 - The Howard E. Nyhart Company, INC 12-July Wellness Reimbursements \$1109.50

Account 53990.1201 - Other Services and Charges Health Insurance Totals	1	\$1,109.50
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Account 53990.1278 - Other Services and Charges Disability LTD

18539 - Life Insurance Company Of North America 12-June 2019 LINA \$34,672.93

Account 53990.1278 - Other Services and Charges Disability LTD Totals	1	\$6,743.63
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Program 120000 - Main Totals	5	\$14,429.55
Department 12 - Human Resources Totals	5	\$14,429.55
Fund 801 - Health Insurance Trust Totals	5	\$14,429.55

Fund 802 - Fleet Maintenance(S9500)

Department 17 - Fleet Maintenance
 Program 170000 - Main
 Account 52230 - Garage and Motor Supplies

50605 - Bauer Built, INC 17-stock tires
 4693 - Monroe County Tire & Supply, INC 17-#482 tires
 4693 - Monroe County Tire & Supply, INC 17-#715 tires
 4693 - Monroe County Tire & Supply, INC 17-#859 tire
 4693 - Monroe County Tire & Supply, INC 17-#4811 tires
 4693 - Monroe County Tire & Supply, INC 17-#893 tires
 4693 - Monroe County Tire & Supply, INC 17 - #494 tires

Account 52230 - Garage and Motor Supplies Totals	7	\$4,434.32
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Board of Public Works Claim Register

Invoice Date Range 07/15/19 - 07/26/19

Account 52310 - Building Materials and Supplies
5819 - Synchrony Bank

19-Fleet Maint-Foot valve repair kit	07/26/2019	119.98
Account 52310 - Building Materials and Supplies Totals	1	<u>\$119.98</u>

Account 52320 - Motor Vehicle Repair

4135 - Andy Mohr Truck Center	17-#959 ac hose	07/26/2019	275.28
244 - Bloomington Ford, INC	17-stock purge valves	07/26/2019	77.74
244 - Bloomington Ford, INC	17-#619 purge solenoid	07/26/2019	38.87
244 - Bloomington Ford, INC	17-#p134 sensor	07/26/2019	71.33
244 - Bloomington Ford, INC	17-#a156 key	07/26/2019	119.96
244 - Bloomington Ford, INC	17-#637 def tank and hardware	07/26/2019	286.84
244 - Bloomington Ford, INC	17-#637 def tank and hardware	07/26/2019	333.05
244 - Bloomington Ford, INC	17 - #138 brake caliper pins	07/26/2019	12.82
244 - Bloomington Ford, INC	17-#496 def tank and hardware	07/26/2019	601.50
244 - Bloomington Ford, INC	17 - #637 sensors	07/26/2019	489.21
244 - Bloomington Ford, INC	17 - #128 fuel cleaner	07/26/2019	16.70
244 - Bloomington Ford, INC	17 - #461 cclamp and tube and seal assy	07/26/2019	102.92
5481 - Bright Equipment, INC (BobCat of Indy)	17-#888 feedwheel	07/26/2019	115.90
4335 - Circle Distributing, INC	17-#461 brake hose	07/26/2019	107.78
4335 - Circle Distributing, INC	17-#615 axle seal	07/26/2019	10.85
4335 - Circle Distributing, INC	17-core credit	07/26/2019	(100.00)
4335 - Circle Distributing, INC	17-#615 tpms sensor	07/26/2019	53.64
4992 - Fleetpride, INC	17-#951 slack adjuster	07/26/2019	456.92
613 - Hoosier Penn Oil Company, INC	17-stock bulk oil	07/26/2019	1,924.00
455 - Industrial Service & Supply, INC	17-#429 fitting	07/26/2019	146.88
796 - Interstate Battery System of Bloomington, INC	17-batteries	07/26/2019	498.00
796 - Interstate Battery System of Bloomington, INC	17-batteries	07/26/2019	194.50
796 - Interstate Battery System of Bloomington, INC	17 - batteries	07/26/2019	194.50
11672 - Jack Doheny Companies, INC	17-#601 lock valve	07/26/2019	88.67
11672 - Jack Doheny Companies, INC	17-#601 relief valve	07/26/2019	106.00
11672 - Jack Doheny Companies, INC	17-#464 brake calipers, hose, seals and washers	07/26/2019	3,621.70
11672 - Jack Doheny Companies, INC	17-#464 brake calipers, hose, seals and washers	07/26/2019	2,239.25
4439 - JX Enterprises, INC	17-#948 ac compressor	07/26/2019	337.99
4474 - Ken's Westside Service & Towing, LLC	17-towing services	07/26/2019	40.00
4474 - Ken's Westside Service & Towing, LLC	17-towing services	07/26/2019	50.00
394 - Kleindorfer Hardware & Variety	17 - lock nuts	07/26/2019	3.00
6262 - Koenig Equipment, INC	17 - #117 filter, spark plug, oil and motor kit	07/26/2019	566.82
2974 - MacAllister Machinery Co, INC	17 - #657 window	07/26/2019	764.81
4693 - Monroe County Tire & Supply, INC	17-#498 tires	07/26/2019	461.00
786 - Richard's Small Engine, INC	17-#609 alternator	07/26/2019	385.16
786 - Richard's Small Engine, INC	17-#660 belt and bolt	07/26/2019	81.70
786 - Richard's Small Engine, INC	17-#711 wheel seal	07/26/2019	25.12
786 - Richard's Small Engine, INC	17-#475 blade	07/26/2019	75.78
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - various parts for the month of June	07/26/2019	5,558.57
337 - Stansifer Radio Co, INC	17-#601 wire	07/26/2019	3.54
54351 - Sternberg, INC	17-#938 master cylinder repair	07/26/2019	552.77
54351 - Sternberg, INC	17-stock brake chambers	07/26/2019	180.00
4139 - Temco Machinery, INC (Global Emergency Products)	17-#331 steering shaft/tie rod end	07/26/2019	425.07
4139 - Temco Machinery, INC (Global Emergency Products)	17-#331 steering shaft/tie rod end	07/26/2019	675.45
2096 - West Side Tractor Sales CO.	17-#608/623 screws, window latch and hardware	07/26/2019	363.03
2096 - West Side Tractor Sales CO.	17-#608/623 screws, window latch and hardware	07/26/2019	117.43
2096 - West Side Tractor Sales CO.	17 - #670 repair of hyd leaks - labor & Parts	07/26/2019	124.75
Account 52320 - Motor Vehicle Repair Totals	47	<u>\$22,876.80</u>	

Account 52420 - Other Supplies

3560 - First Financial Bank / Credit Cards	17 - repair manual for unit 483	07/15/2019	99.00
409 - Black Lumber Co. INC	17-shop supplies	07/26/2019	33.94
313 - Fastenal Company	17 - safety supplies ear protection and glass wipes	07/26/2019	217.90
6262 - Koenig Equipment, INC	17 - # shop tool for clutch	07/26/2019	40.00
Account 52420 - Other Supplies Totals	4	<u>\$390.84</u>	

Account 53530 - Water and Sewer

208 - City Of Bloomington Utilities	17-Fleet Maint-water/sewer bill-June 2019	07/15/2019	93.26
Account 53530 - Water and Sewer Totals	1	<u>\$93.26</u>	

Account 53610 - Building Repairs

51538 - Economy Termite & Pest Control, INC	19-Sanitation-monthly pest control-6/18/19	BC 2019-33	07/26/2019	95.00
Account 53610 - Building Repairs Totals	1		<u>\$95.00</u>	

Account 53620 - Motor Repairs

244 - Bloomington Ford, INC	17 - #246 alignment	07/26/2019	49.95
54351 - Sternberg, INC	17-#938 master cylinder repair	07/26/2019	535.00
2096 - West Side Tractor Sales CO.	17 - #670 repair of hyd leaks - labor & Parts	07/26/2019	1,333.64



Board of Public Works Claim Register

Invoice Date Range 07/15/19 - 07/26/19

		Account 53620 - Motor Repairs Totals	3	\$1,918.59
Account 53640 - Hardware and Software Maintenance 53954 - Ron Turley Associates, INC	17 - maintenance agreement		07/26/2019	3,450.00
		Account 53640 - Hardware and Software Maintenance Totals	1	\$3,450.00
Account 53990 - Other Services and Charges 3560 - First Financial Bank / Credit Cards	17 - title fees for new vehicles		07/15/2019	15.00
3560 - First Financial Bank / Credit Cards	17 - title fees for new vehicles		07/15/2019	75.00
		Account 53990 - Other Services and Charges Totals	2	\$90.00
		Program 170000 - Main Totals	67	\$33,468.79
		Department 17 - Fleet Maintenance Totals	67	\$33,468.79
		Fund 802 - Fleet Maintenance(\$9500) Totals	67	\$33,468.79
Fund 804 - Insurance Voluntary Trust Department 12 - Human Resources Program 120000 - Main Account 53990.1241 - Other Services and Charges Vision 3977 - Cigna Health & Life Insurance Company	12-July 2019 Cigna Dental & Vision Admin \$9,525.79		07/26/2019	7,327.79
		Account 53990.1241 - Other Services and Charges Vision Totals	1	\$7,327.79
Account 53990.1271 - Other Services and Charges Section 125 - URM- City 17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/15/2019	705.00
17785 - The Howard E. Nyhart Company, INC	12-City URM		07/15/2019	46.13
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/15/2019	824.25
17785 - The Howard E. Nyhart Company, INC	12-City URM		07/16/2019	49.65
17785 - The Howard E. Nyhart Company, INC	12-FSA Unreimbursed Medical City		07/16/2019	440.49
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/17/2019	433.40
17785 - The Howard E. Nyhart Company, INC	12-City URM		07/18/2019	220.00
		Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	7	\$2,718.92
Account 53990.1273 - Other Services and Charges Term Life 18539 - Life Insurance Company Of North America	12-June 2019 LINA \$34,672.93		07/26/2019	14,628.38
		Account 53990.1273 - Other Services and Charges Term Life Totals	1	\$14,628.38
Account 53990.1277 - Other Services and Charges Disability STD 18539 - Life Insurance Company Of North America	12-June 2019 LINA \$34,672.93		07/26/2019	9,094.72
		Account 53990.1277 - Other Services and Charges Disability STD Totals	1	\$9,094.72
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util 17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/15/2019	100.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/15/2019	298.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		07/17/2019	13.14
		Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals	3	\$411.14
		Program 120000 - Main Totals	13	\$34,180.95
		Department 12 - Human Resources Totals	13	\$34,180.95
		Fund 804 - Insurance Voluntary Trust Totals	13	\$34,180.95
Fund 978 - City 2016 GO Bond Proceeds Department 06 - Controller's Office Program 06016A - 2016 A Signal Modernization Account 54510 - Other Capital Outlays 208 - City Of Bloomington Utilities	13-Jordan River Culvert Proj-2nd to 4th-6/19/2019		07/26/2019	845.00
		Account 54510 - Other Capital Outlays Totals	1	\$845.00
		Program 06016A - 2016 A Signal Modernization Totals	1	\$845.00
Program 06016C - 2016 C Jackson Trail Account 54310 - Improvements Other Than Building 16 - Butler, Fairman & Seufert, INC	13-Jackson Creek Trail Phase 2_Design-5/1-5/31/19	BC 2019-11	07/26/2019	17,625.00
		Account 54310 - Improvements Other Than Building Totals	1	\$17,625.00
		Program 06016C - 2016 C Jackson Trail Totals	1	\$17,625.00
Program 06016D - 2016 D Multi Use Paths Account 54310 - Improvements Other Than Building 7059 - Eagle Ridge Civil Engineering Services, LLC	13-Rogers Road Sidepath-Inv. date 6/14/2019	BC 2019-110	07/26/2019	16,147.75
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Henderson Street Sidepath-Inv. date 6/14/2019	BC 2018-112	07/26/2019	42,544.25
7059 - Eagle Ridge Civil Engineering Services, LLC	13-Winslow Avenue Sidepath-Inv. date 6/14/2019	BC 2018-111	07/26/2019	40,044.25
		Account 54310 - Improvements Other Than Building Totals	3	\$98,736.25
		Program 06016D - 2016 D Multi Use Paths Totals	3	\$98,736.25
		Department 06 - Controller's Office Totals	5	\$117,206.25
		Fund 978 - City 2016 GO Bond Proceeds Totals	5	\$117,206.25
			383	\$1,999,609.03



Board of Public Works Claim Register

Invoice Date Range 07/10/19 - 07/10/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)										
Department 02 - Public Works										
Program 020000 - Main										
Account 53210 - Telephone										
1079 - AT&T	812R08178806-19	02-Radio circuits-phone charges 5/29-6/28/19	Paid by Check # 69931		07/10/2019	07/10/2019	07/10/2019		07/10/2019	180.64
							Account 53210 - Telephone Totals		Invoice Transactions 1	<u>\$180.64</u>
							Program 020000 - Main Totals		Invoice Transactions 1	<u>\$180.64</u>
							Department 02 - Public Works Totals		Invoice Transactions 1	<u>\$180.64</u>
							Fund 101 - General Fund (S0101) Totals		Invoice Transactions 1	<u>\$180.64</u>
Fund 450 - Local Road and Street(S0706)										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	91403886012-6/19	02-420 W. 4th-Crosswalk- electric bill-5/28-6/27/19	Paid by Check # 69933		07/10/2019	07/10/2019	07/10/2019		07/10/2019	9.14
223 - Duke Energy	12403886015-6/19	02-912 S. Walnut- Crosswalk-electric bill-	Paid by Check # 69934		07/10/2019	07/10/2019	07/10/2019		07/10/2019	9.14
223 - Duke Energy	18003894017-6/19	02-Various locations- street light chqs-bill date	Paid by Check # 69942		07/10/2019	07/10/2019	07/10/2019		07/10/2019	26.96
223 - Duke Energy	76403747021-7319	02-420 E. 19th-HAWK Signal-elec. bill 6/3-	Paid by Check # 69938		07/10/2019	07/10/2019	07/10/2019		07/10/2019	14.63
223 - Duke Energy	39103921019-7319	02-Middle Way House- elec. bill-7/03/19-#3910-	Paid by Check # 69939		07/10/2019	07/10/2019	07/10/2019		07/10/2019	9.52
223 - Duke Energy	81603883012-7/19	02-Countryside & Sunflower-street light	Paid by Check # 69940		07/10/2019	07/10/2019	07/10/2019		07/10/2019	4.04
223 - Duke Energy	88003920016-7/19	02-114 N Walnut St (alley)-street light chqs.-	Paid by Check # 69941		07/10/2019	07/10/2019	07/10/2019		07/10/2019	5.23
							Account 53520 - Street Lights / Traffic Signals Totals		Invoice Transactions 7	<u>\$78.66</u>
							Program 200000 - Main Totals		Invoice Transactions 7	<u>\$78.66</u>
							Department 20 - Street Totals		Invoice Transactions 7	<u>\$78.66</u>
							Fund 450 - Local Road and Street(S0706) Totals		Invoice Transactions 7	<u>\$78.66</u>
							Grand Totals		Invoice Transactions 12	<u>\$259.30</u>



Board of Public Works Claim Register Sales Tax

Invoice Date Range 07/12/19 - 07/12/19

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 730 - Solid Waste (S6401)										
Department 16 - Sanitation										
Program 160000 - Main										
Account 43370 - Other Sales										
204 - State Of Indiana										
	June 2019 Sales	18-June 2019 Sales/FB Tax	Paid by EFT # 30008		07/12/2019	07/12/2019	07/12/2019		07/12/2019	72.88
					Account 43370 - Other Sales Totals			Invoice Transactions 1		<u>\$72.88</u>
					Program 160000 - Main Totals			Invoice Transactions 1		<u>\$72.88</u>
					Department 16 - Sanitation Totals			Invoice Transactions 1		<u>\$72.88</u>
					Fund 730 - Solid Waste (S6401) Totals			Invoice Transactions 1		<u>\$72.88</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/26/2019	Bank Fees				1,999,609.03
7/10/2019	Claims				259.30
	Special Utility Claims				
	Month Of June HSA/WorkComp/MT & Gym/CIGNA				
7/12/2019	Sales Tax For June 2019				72.88
					<u><u>1,999,941.21</u></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 \$ 1,999,941.21

Dated this 23rd day of July year of 2019 .

 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 Office _____