

Board of Public Works Meeting
March 3, 2020



AGENDA
BOARD OF PUBLIC WORKS
March 3, 2020

A Regular Meeting of the Board of Public Work to be held Tuesday, March 3, 2020 at 5:30 p.m., in the Council Chambers of City Hall at the Showers Building, 401 N. Morton Street, Bloomington, Indiana.

I. MESSAGES FROM BOARD MEMBERS

II. PETITIONS & REMONSTRANCES

III. CONSENT AGENDA

1. Approval of Minutes – February 18, 2020
2. Approve Renewal with Airmarking Company to 2019 Pavement Marking Contract
3. Approve Renewal with Cargill Deicing Techonology for 2018 Agreement for Enhanced Road Salt
4. Approve Renewal with Irving Materials to 2018 Agreement for Concrete Materials
5. Approve Outdoor Lighting Service Agreement with Duke Energy
6. Resolution 2020-09: Approve Use of Public Right-of-Way for 2020 Pridefest (Saturday, August 29th)
7. Approval of Payroll

IV. NEW BUSINESS

1. Resolution 2020-15: Approve Mobile Vendor in the Public Right-of-Way (Big D's BBQ)
2. Approve Partnership Agreement with Buskirk Chumley Theatre Management
3. Approve Temporary Closure of Lower Cascades Road
(Friday, March 13th- Wednesday, September 30th)
4. Approve Acceptance of Public Improvements with Trades District
5. Award Contract for Right-of-Way Clearing for S. Sare Rd. Multiuse Path
6. Approve Request from AECOM for Sidewalk Closure Along N. Monroe St.
(Monday, March 23rd-Friday, April 10th)
7. Approve Encroachment Agreement with August Mack Environmental for Monitoring Wells and Gas Ports
8. Approve Request from Gilliate General Contractors, Inc., for Sidewalk and Lane Closure on N. Morton St from W. 6th St. to W. 7th St. (Monday, March 16th-Friday, March 20th)
9. Approve Temporary Street Closure from IU on N. Walnut Grove St. and N. Forest Ave.
(Thursday, March 5th-Monday, August 31st)
10. Approve Request for City Sanitation Rate Increase

V. STAFF REPORTS & OTHER BUSINESS

VI. APPROVAL OF CLAIMS

VII. ADJOURNMENT

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

The Board of Public Works meeting was held on Tuesday, February 18, 2020, at 5:30 pm in the Council Chambers at City Hall, 401 N. Morton St., Bloomington, Indiana, with Beth H. Hollingsworth presiding.

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

Present: Beth H. Hollingsworth
Dana Palazzo

ROLL CALL

City Staff: Adam Wason – Public Works
Michael Large – Public Works
Christina Smith – Public Works
Ryan Daily – Public Works
Jacquelyn Moore – City Legal
Sara Gomez – Planning and Transportation
Paul Kehrberg – Planning and Transportation

Hollingsworth announced that there is only 30 days left until Spring. Hollingsworth also wanted to thank the Street crew for their hard work.

**MESSAGES FROM
BOARD MEMBERS**

None

**PETITIONS &
REMONSTRANCES**

CONSENT AGENDA

1. Approval of Minutes – February 4, 2020
2. Approve 2020 Service Agreement with Ann-Kriss LLC, for Maintenance and Repair at Parking Facilities
3. Approve 2020 Service Agreement with Evens Time Inc., for Maintenance on P.A.R.C.S Equipment
4. Resolution 2020-11: Approve Renewal of Mobile Vendor in the Public Right-of-Way (Doner Kabob)
5. Approval of Payroll

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

Christina Smith, Public Works, presented Approve Noise Permit for Night Time Work on E. 3rd/St Rd 46 from E&B Paving. See meeting packet for details.

Palazzo made a motion to Approve Noise Permit for Night Time Work on E. 3rd/St Rd 46 from E&B Paving. Hollingsworth seconded. Motion is passed.

Sara Gomez, Planning and Transportation, presented Approve Request from Garmong Construction Services for Trades District Garage Sidewalk Closure. See meeting packet for details.

Board Comments: Palazzo needed clarification on the end date. Gomez confirmed that the end date will be February 28th.

Public Comments: Greg Alexander came to the Board to discuss the sidewalk closure. He mentioned the sidewalk has been closed for 7 weeks. When this project was brought up to the Planning Commission, it was stated the sidewalk on N. Rogers St. would be unaffected, but it has a partial closure. He also stated the sidewalk has been demolished that is currently being requested to be closed.

Board Comments: Palazzo asked if the Board has previously approved the sidewalk to be closed. Wason stated he was never aware of it being a full closure, but Public Works will work with the contractor to make sure the Rogers St. sidewalk goes unobstructed. Gomez conveyed to the contractor to have the Rogers St. sidewalk remain open. For PROWAG standard for passing of a sidewalk, she stated there should be enough room. Wason added the PROWAG standard is to have a 54 inch free and clear path. Wason did reiterate that he will make sure this standard is maintained. Hollingsworth added that it may have been closed for safety reasons. Wason added that there has been occasions for that reason due to moving heavy equipment. Palazzo needed clarification on the location of this sidewalk closure.

Public Comments: Alexander stated that the closure is 30 percent affected, when the Planning Commission specifically mentioned it would be unaffected. It's a nuisance for him while he rides his bike.

NEW BUSINESS

Approve Noise Permit for Night Time Work on E. 3rd/St Rd 46 from E&B Paving (June 1st-July 31st)

Approve Request from Garmong Construction Services for Trades District Garage Sidewalk Closure (Wednesday, February 19, 2020 until March 1, 2021)

Board Comments: Gomez confirmed she will make sure that sidewalk will be unaffected.

Hollingsworth made a motion to Approve Request from Garmon Construction Services for Trades District Garage Sidewalk Closure. Palazzo seconded. Motion is passed.

Gomez presented Approve Acceptance of Southern Indiana Medical Park Final Plat. See meeting packet for details.

Approve Acceptance of Southern Indiana Medical Park Final Plat

Board Comments: Hollingsworth asked if this change order has gone into effect. Gomez stated it will not go into effect until the plat receives the Board's signatures.

Palazzo made a motion to Approve Acceptance of Southern Indiana Medical Park Final Plat. Hollingsworth Seconded. Motion is passed.

Gomez presented Approve Acceptance of Whitehall Crossing Subdivision Amendment #9 Final Plat. See meeting packet for details.

Approve Acceptance of Whitehall Crossing Subdivision Amendment #9 Final Plat

Palazzo made a motion to Approve Acceptance of Whitehall Crossing Subdivision Amendment #9 Final Plat. Hollingsworth seconded. Motion is passed.

Paul Kehrberg, Planning and Transportation, presented Approve Request from Milestone Contractors LLC., for Temporary Street Closure on E. Discovery Parkway. See meeting packet for details.

Approve Request from Milestone Contractors LLC., for Temporary Street Closure on E. Discovery Parkway (Monday, February 17th until Tuesday, June 30th)

Board Comments: Hollingsworth asked if this will be a complete closure of E. Discovery Parkway; Kehrberg confirmed. Hollingsworth asked what the detour route would be. Kehrberg said to use 10th St. to go around Discovery Parkway.

Palazzo made a motion to Approve Request from Milestone Contractors LLC., for Temporary Street Closure on E. Discovery Parkway. Hollingsworth seconded. Motion is passed.

Kehrberg presented Approve Request from City of Bloomington Utilities for Street Closure on E. 12th Street. See meeting packet for details.

Board Comments: Hollingsworth asked if the notices have been sent out to property owners; Kehrberg was unsure. Hollingsworth asked if the property owners will have access to E. 12th Street; Kehrberg confirmed.

Palazzo made a motion to Approve Request from City of Bloomington Utilities for Street Closure on E. 12th Street. Hollingsworth seconded. Motion is passed.

Ryan Daily, Public Works, presented Approve Change Order #2 with CE Solutions for Walnut St. Garage Stairwell Project. See meeting packet for details.

Board Comments: Hollingsworth asked if there had been any fee adjustments; Daily confirmed. Hollingsworth asked when this project will be completed. Daily confirmed it will be done in two weeks, weather permitting.

Palazzo made a motion to Approve Change Order #2 with CE Solutions for Walnut St. Garage Stairwell Project. Hollingsworth seconded. Motion is passed.

Ryan Daily, Public Works, presented Approve Change Order #4 with Ann-Kriss for Walnut St. Garage Stairwell Project. See meeting packet for details.

Board Comments: Hollingsworth asked about the date of completion for this project; Daily confirmed it will be two weeks.

Palazzo made a motion to Approve Change Order #4 with Ann-Kriss for Walnut St. Garage Stairwell Project. Hollingsworth seconded. Motion is passed.

Michael Large, Public Works, presented Approve Resolution 2020-10: Approve Declaration of Surplus Property from Fleet Division. See meeting packet for details.

Board Comments: Hollingsworth asked how many vehicles are going through this time; Large confirmed 19 vehicles. Hollingsworth asked how many vehicles there are all together; Large stated there are approximately 57.

Approve Request from City of Bloomington Utilities for Street Closure on E. 12th Street (Monday, February 24th until Friday, March 20th)

Approve Change Order #2 with CE Solutions for Walnut St. Garage Stairwell Project

Approve Change Order #4 with Ann-Kriss for Walnut St. Garage Stairwell Project

Resolution 2020-10: Approve Declaration of Surplus Property from Fleet Division

Hollingsworth asked if using GovDeals was a new process Public Works will start using; Large confirmed. Using GovDeals will help start alleviating the surplus vehicles and to open up space. Palazzo stated she noticed some of the vehicles have low miles. Large stated the vehicles with lower miles are over a decade old and serve no purpose to the departments any longer.

Palazzo made a motion to Approve Resolution 2020-10: Approve Declaration of Surplus Property from Fleet Division.
Hollingsworth seconded. Motion is passed.

Adam Wason, Public Works, presented Approve Primary and Secondary Asphalt Suppliers for 2020, Milestone Contractors and E&B Paving. See meeting packet for details.

Approve Primary and Secondary Asphalt Suppliers for 2020, Milestone Contractors and E&B Paving

Palazzo made a motion to Approve Primary and Secondary Asphalt Suppliers for 2020, Milestone Contractors and E&B Paving. Hollingsworth seconded. Motion is passed.

Wason stated there will be announcements soon about the upcoming construction season. Wason stated on the March 3rd Board meeting there will be discussion on overall costs at Sanitation. Christina Smith, Public Works, wanted to highlight Enzo, a dog at the Bloomington Animal Shelter, who is looking for his forever home. He is overzealous with cats, so he would do better in a house without a cat. Enzo already has two meet and greets set up.

STAFF REPORTS & OTHER BUSINESS

Palazzo made a motion to approve claims in the amount of \$1,227,069.85. Hollingsworth seconded. Claims are approved.

APPROVAL OF CLAIMS

Hollingsworth called for adjournment. Meeting adjourned at 5:58 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: Renewal #1 of Street Department Pavement Markings Contract with Airmarking Company, Inc.

Petitioner/Representative: Department of Public Works

Staff Representative: Joe Van Deventer

Meeting Date: March 3, 2020

The 2019 Pavement Marking Agreement allows for 2 renewals. Airmarking Company, Inc., submitted a letter indicating their desire to renew this Agreement for 2020 pavement markings.

Staff recommends approval of this Renewal #1 with Airmarking Company, Inc.

Recommendation: Approval by Joe Van Deventer



1544 NORTH STATE ROAD 25 • P.O. BOX 526 • ROCHESTER, INDIANA 46975
• TELEPHONE (574) 223-5817 • FAX (574) 223-7959

Wednesday, February 12, 2020

Bloomington Board of Public Works:

We have accepted to carryover the 2019 pavement marking prices for the work to do in 2020.

Thank you-

Greg Lowe
President



1544 NORTH STATE ROAD 25 • P.O. BOX 526 • ROCHESTER, INDIANA 46975 • TELEPHONE (574) 223-5817 • FAX (574) 223-7959

PROPOSAL

TO: DATE: 02/12/2020
 ATTN: RE: City of Bloomington – Pavement Marking Services

We propose to furnish all materials and labor needed to apply items listed below, in accordance with specifications, drawings, and description, provided we are notified of the acceptance of this proposal within 30 days

ITEM #	DESCRIPTION	QTY.	UNIT	UNIT COST	AMOUNT
1	LINE, FAST DRY PAINT, SOLID, WHITE, 4"	290,000	LFT	\$0.12	\$34,800.00
2	LINE, FAST DRY PAINT, SOLID, YELLOW, 4"	35,000	LFT	\$0.12	\$4,200.00
3	LINE, FAST DRY PAINT, DOUBLE YELLOW, 4"	300,000	LFT	\$0.22	\$66,000.00
4	LINE, FAST DRY PAINT, SKIP, YELLOW, 4"	10,000	LFT	\$0.14	\$1,400.00
5	LINE, FAST DRY PAINT, SKIP, WHITE, 4"	20,000	LFT	\$0.14	\$2,800.00
6	LINE, FAST DRY PAINT, WHITE, BIKE LANE, 6"	90,000	LFT	\$0.15	\$13,500.00
8	24" LIQUID THERMOPLASTIC AT 10 STREET INTERSECTIONS	3,952	LFT	\$6.50	\$25,688.00

THE FOLLOWING NOTES APPLY TO ALL JOBS QUOTED BY THE AIRMARKING COMPANY, INC.

NOTES:

- All quotes are bid as a moving operation (any lane closure or traffic control will be done by others specifically for multi-component markings).
- All pavement markings and snowplowable raised pavement markers bid as package, subject to price change if package is split up. Call for more information.
- Price for all performed plastic DO NOT include removal of curing compound.
- All surface preparation and cleaning to be done by others.
- Prime contractors will assume all WARRANTY responsibility for thermoplastic, cold plastic (performed plastic), snowplowable raised pavement markers and multi-component installed between Nov. 1 and April 1.
- All permanent prices are based on ONE move in unless otherwise noted.
- ALL PERMANENT THERMOPLASTIC PRICES ARE BASED ON HOT THERMOPLASTIC, UNLESS OTHERWISE NOTED.
- Removal included ONLY when shown as a bid item, unless otherwise noted.
- Maintenance for any material applied per instructions of the PRIME contractor, but in violation of I.N.D.O.T specs, shall be responsibility of the PRIME CONTRACTOR.
- All bid items containing the word 'paint' shall be either Indiana spec., fast dry or latex as specified in the contract. No quotes are given for polyester paint unless indicated.
- Performed plastics prices are not based on high performance or high durability, retro-reflective inlaid markings, unless specified as such.
- This quotation does not include furnishing a performance bond.
- The Airmarking Co., Inc., reserves the right of not honoring this quotation if a contract or purchase order is not received within 90 calendar days from the date quoted.

ACCEPTANCE

THE AIRMARKING COMPANY, INC. ROCHESTER, INDIANA

Gentlemen:

We accept your proposal and upon completion of the work as described, we agree to pay the amount stipulated above.

OWNER: _____

BY: _____ TITLE: _____

DATE: _____

RENEWAL #1 TO AGREEMENT FOR PAVEMENT MARKING SERVICES

Between the

CITY OF BLOOMINGTON

And

AIRMARKING COMPANY, INC.

On July 9, 2019, the Board of Public Works awarded the Agreement for the provision of pavement marking services for the summer of 2019 to Airmarking Company, Inc., as the lowest responsive and responsible quoter. This Renewal #1 supplements that Agreement for Pavement Marking Services Agreement with Airmarking Company, Inc. as follows:

1. **ARTICLE 1. TERM** states that the Agreement may be renewed up to two (2) for additional one (1) year terms for the work to be conducted in the summer and fall of 2020 and 2021, provided the Contractor gives written notice to the City on or before March 31, 2020, and March 31, 2021, respectfully, of its wish to renew this Agreement and provided both the City and Contractor agree to any one-year renewal of this Agreement.
2. Airmarking Company, Inc., provided notice to the City on February 12, 2020 of its wish to renew this Agreement.
3. The City also wishes to renew this Agreement for 2020 pavement marking services.
4. In all other respects, the Agreement shall remain in effect as originally written.

CITY OF BLOOMINGTON

AIRMARKING COMPANY, INC.

By: _____
Kyla Cox Deckard, President
Board of Public Works

By: _____
Greg Lowe, President

Date: _____

Date: _____

By: _____
Adam Wason, Director
Public Works Department

Date: _____

By: _____
Philippa M. Guthrie, Corporation Counsel



Board of Public Works Staff Report

Project/Event: Renewal #2 to Addendum #1 to 2018 Agreement with Cargill Deicing Technology for Deicing Salt

Petitioner/Representative: Street Department

Staff Representative: Joe VanDeventer

Meeting Date: March 3, 2020

Per the 2018 Agreement with Cargill Deicing Technology, Cargill has agreed to extend our contract on same terms and conditions for 2020-2021 season.

Cargill Deicing Technology

8,000 Tons	\$ 94.41	\$ 755,280
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Staff recommends approval of Renewal #2 to 2018 Agreement with Cargill Deicing Technology for 2019-20 season.

Recommend **Approval by Joe VanDeventer**



February 5, 2020

Mr. Joe VanDeventer
Director of Street Operations
1981 S. Henderson St.
Bloomington, Indiana 47401

Dear Joe,

Thank you for your request on January 14, 2020 to renew the City of Bloomington’s business for the 2020/2021 winter season with Cargill, Incorporated – Salt, Road Safety for ClearLane® enhanced deicer. Cargill values the partnership we have had and service we have been able to provide to you.

Cargill Deicing Technology has reviewed your request and considered internal factors and current market conditions. An important factor that was also considered is the relationship we have enjoyed with the City of Bloomington over the past several years.

Considering the above, Cargill would like to offer the following renewal option, utilizing the same terms and conditions of our existing contract with pricing and tonnage as stated below:

Price for 2020/2021 season: \$94.41 per ton
Tonnage for 2020/2021: 8,000 tons ClearLane® enhanced deicer

After you have reviewed this information, please respond back to this offer by February 18, 2020. We appreciate our partnership with The City of Bloomington and look forward to working with you again this upcoming winter season.

Sincerely,

Tony DiPietro
Strategic Account Manager
Cargill Inc Road Safety

Accepted: City of Bloomington, IN

Signature: _____
Name: _____
Date: _____

RENEWAL #2 TO DEICING MATERIALS CONTRACT
between the
CITY OF BLOOMINGTON
and
CARGILL DEICING TECHNOLOGY

This Addendum supplements the Agreement for Purchase and Delivery of Deicing Salt with Cargill, Inc., (“Agreement”) as follows:

1. On July 24, 2018, the Board of Public Works awarded the deicing materials contract based upon Cargill Deicing Technology’s bid for those materials. Renewal of this Agreement for two (2) consecutive one year terms is allowed. Cargill Deicing Technology has informed the City that it is willing to renew the 2018 contract for an additional year (Second Renewal) and will provide deicing materials at the prices contained in its 2018 bid. The City and Cargill Deicing Technology agree to a one (1) year renewal of the Agreement, which shall commence on the date of award and shall continue through April 1, 2021.
2. In all other respects, the Agreement shall remain in effect as originally written.

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

CITY OF BLOOMINGTON

CARGILL DEICING TECHNOLOGY

By: _____
Kyla Cox Deckard, President
Board of Public Works

By: _____

Name and Title

Date: _____

Date: _____

By: _____
Adam Wason, Director
Public Works Department

Date: _____

By: _____
Philippa M. Guthrie, Corporation Counsel

Date: _____



Board of Public Works Staff Report

Project/Event: Renewal #2 for Concrete Materials with Irving Materials, Inc. (IMI)
Petitioner/Representative: Street Operations Division
Staff Representative: Joe Van Deventer
Meeting Date: March 3, 2020

This is Addendum #2 to the 2018 concrete materials contract with Irving Materials (IMI), Inc. Pricing covered under the original contract will remain the same for 2020.

Irving Materials, Inc. (IMI)

Concrete Class A	\$ 101.50 per cubic yard
Concrete Class A w/ 2% Calcium	\$ 110.50 per cubic yard
Concrete Class A w/ Reinforcement	\$ 108.50 per cubic yard
Minimum Load Fee	No Charge

Staff recommends approval of Renewal #2 to the 2018 concrete materials contract with Irving Materials, Inc. for 2020.

Recommend **Approval by Joe VanDeventer**



JOB SPECIFIC CONCRETE QUOTATION

Date: Feb 12, 2020

Customer: BLOOMINGTON STREET DEPT
 Attention: DANNA WORKMAN
 workmand@bloomington.in.gov

Project: BLOOMINGTON CITY STREET 2020
 Location: CITY BLOOMINGTON, BLOOMINGTON, IN 47401
 Total Yards: 300

Quote Number: MQ0035539_

Bid Date: Feb 14, 2020

Quote Expiration Date: Mar 12, 2020

Mix #	Concrete Description	Gross Price/CY	*Discount	Net Price/CY
9001IN	CLASS A STONE ASH	\$104.50	\$3.00/CY	\$101.50
17801	CALCIUM CHLORIDE 1	\$3.50	N/A	\$3.50
42000	MISC MICRO FIBER	\$7.00	N/A	\$7.00

Notes:

Thank you for the opportunity to bid on this project.

PRICING SUBJECT TO CHANGE PER SPECIFICATIONS AND DRAWINGS.

Delivery is subject to availability of cement and fly ash. Mixes will be priced as quoted. If straight cement mixes are not quoted, add \$5.00 to performance price.

Please add \$6.00 per cubic yard effective May 08, 2021.

Proper truck washout area must be provided on site.

Concrete and aggregate testing outlined in job specifications can be provided by imi at the expense of the contractor (if applicable).

Additional Charges

Holidays and Sundays	TBD
Environmental Fee, per load	\$0.00
1% Calcium Chloride	\$3.50
Additional Bag of Type I Cement, add/cy	\$6.50
Excess unloading over 60 minutes charged per hour	\$90.00
High Range Water Reducer, add/cy	\$7.50
Ice, per lb	\$0.60
Late Delivery, After 5:00 PM, per load	\$75.00
Low Chloride Accelerator, Per Dose	\$4.50
Mid-Range Water Reducer, add/cy	\$5.00
Non-Chloride Accelerator, per dose	\$5.50
Reinforcing Fiber, add/cy	\$7.00
Retarding Admixture, per dose	\$3.50
Saturday Delivery, per load	\$50.00
Small Load Charge 2 yards or less	\$0.00
Small Load Charge 2.25 - 3.75 yards	\$0.00
Type III Replacement, when available add/cy	\$6.00
Winter Service (Nov 1 - March 31), add /CY	\$0.00

*Terms: Accounts paid by the 10th of the following month after date of delivery
 The above prices do not reflect Indiana state sales tax.

Quoted By: Danny Todd danny.todd@irvmat.com 812-322-2718

Accepted By: _____

Date: _____

Corporate Office - 8032 N. State Road 9 - Greenfield, IN 46140 - Phone 317.326.3101 - Fax 317.326.3105



RENEWAL #2 TO CONCRETE MATERIALS CONTRACT
between the
CITY OF BLOOMINGTON
and
IRVING MATERIALS, INC.

This Renewal #2 supplements the Agreement for Concrete Asphalt Materials Contract with Irving Materials, Inc., (“Agreement”) as follows:

1. On April 3, 2018, the Board of Public Works awarded the materials contract based upon Irving Materials, Inc.’s bid for concrete. Renewal of this Agreement for two (2) consecutive years is allowed. Irving Materials, Inc., has informed the City that it is willing to renew this Agreement for an additional year and provide concrete at the prices contained in its 2018 bid. The City and Irving Materials, Inc., agree to a second one (1) year renewal of the Agreement, which shall commence on the date of award and shall continue through April 1, 2021.

2. In all other respects, the Agreement shall remain in effect as originally written.

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

CITY OF BLOOMINGTON

IRVING MATERIALS, INC.

By: _____

By: _____

Kyla Cox Deckard, President
Board of Public Works

Name and Title

Date: _____

Date: _____

By: _____

Adam Wason, Director
Public Works Department

Date: _____

By: _____

John Hamilton, Mayor

Date: _____



Board of Public Works Staff Report

Project/Event: Outdoor Lighting Service Agreements with Duke Energy

Petitioner/Representative: Department of Public Works

Staff Representative: Christina Smith

Meeting Date: March 3, 2020

Street lights along S. Hawthorne Drive between E. 2nd Street and E. 3rd Street are maintained by the City of Bloomington. These lights were under a rate code that included maintenance costs by Duke Energy; therefore, resulting in the City being overcharged.

In order to resolve this inaccuracy, a new outdoor lighting service agreement was generated with the correct rate code designated for energy usage only.

Location: S. Hawthorne Drive between E. 2nd Street and E. 3rd Street

Fixtures: Twenty (20) 200 Watt INC decorative acorn fixtures mounted on cast iron poles.

Option A: None

Funding Source: Local Roads and Streets Fund

Estimated Monthly Charge: \$60.80

The ongoing monthly energy usage costs will be paid out of the Local Road & Street Fund with the Street Operations Division's budget.

Recommendation: Approve Outdoor Lighting Service Agreements by *Christina Smith*



Duke Energy Indiana
1100 W. 2nd St.
Bloomington , IN 47403
800-521-2232

February 26, 2020

City of Bloomington
Penny Howard
Hawthorne Street , P.O. Box 100
Bloomington IN 47402

Re:

City of Bloomington - City of Bloomington
Hawthorne Street
Hawthorne Street
Bloomington IN 47402

Dear Valued Customer:

Thank you for the opportunity to provide you with electric energy for the outdoor lighting equipment owned and maintained by you. Enclosed are two copies of the Energy Service for Customer Owned Outdoor Lighting Agreement (the "Agreement") with estimated energy usage and associated charges for your lighting. These estimates do not include applicable sales tax or the lighting rate tariff riders.

If there is an associated onetime aid-in-construction contribution due for the installation of service to your lights, you will receive a separate invoice.

Please review your name and mailing address on the Agreement to verify accuracy and completeness. You may correct factual errors in the Agreement if necessary. If there are other discrepancies or questions, please contact us at the number above.

Please sign both copies of the agreement, return one copy and keep one for your files. Your signed Agreement and your payment, if required, is your approval for us to proceed with the service installation.

Sincerely,

Jack Urrutia
Duke Energy Representative

Agreement Information	Energy Only				BL - 12345678	2/26/2020
	Agreement Coverage				Agreement Number	Current Date
5390-2673-01	10780	100	S450	V742	OLEIN	SULC
Customer Account Number	Request Number	Corp.	Resp Center	Op Unit	Work Code	Rate Code

OUTDOOR LIGHTING SERVICE AGREEMENT

Duke Energy Indiana
1000 East Main Street Plainfield, IN, 46168



Business Name	City of Bloomington			This Agreement has a ONE (1) YEAR initial term.
Customer Name				
Service Location or Subdivision	Hawthorne Street			The Initial Term begins when Service is in operation; after expiration thereof, Service continues, with annual renewals, until either party terminates with written notice to the other party.
Service Address	Hawthorne Street			
Service Address				
Service City, State, Zipcode	Bloomington	IN	47402	"Aid in Construction" Onetime Charge when Applicable
Mailing Name	Penny Howard			
Mailing Business Name	City of Bloomington			Amount \$0.00
Mailing Address	Hawthorne Street			
Mailing Address	P.O. Box 100			
Mailing City, State, Zipcode	Bloomington	IN	47402	

WHEREAS, Customer desires to have unmetered electric service to a Customer-owned outdoor lighting system (the "System"), which operates utilizing photoelectric cells from dusk to dawn; and

WHEREAS, Customer agrees to notify Company if additional lights are added to those subject of this Agreement; and

WHEREAS, Company has the ability to supply electric energy for the operation of the System;

NOW, THEREFORE, in consideration of the mutual covenants contained herein, the parties agree as follows: monthly energy charges for energy usage is based on Utility Regulatory Commission approved rates and the calculation formula shown below. Maintenance is not included in this Agreement for customer-owned equipment.

Current Rate per kWh \$0.045387 Rate Effective Date 9/14/2009 Estimated Annual Burn Hours 4000

ITEM #	LUMINAIRE STYLE/DESCRIPTION	WATTS	LAMP SOURCE	IMPACT WATTS	EST ANNUAL KWH EACH LIGHT	*ESTIMATED ENERGY CHG EACH	NUMBER OF LIGHTS	*ESTIMATED LINE TOTAL	
1	Customer Owned 200INC	200	INC	0.2	800	\$3.04	20	\$60.80	
2									
Lamp Source-HPS=High Pressure Sodium,MH=Metal Halide,LED=Light Emitting Diode							TOTALS	20	\$60.80

*Tariff riders and sales tax are not included and may cause the monthly amounts to fluctuate.

***CALCULATION FOR ESTIMATING UNMETERED ENERGY USAGE**

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

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

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

COMPANY REPRESENTATIVE	AND	CUSTOMER REPRESENTATIVE
Signature _____		Signature _____
Printed Name <u> Jack Urrutia </u>		Printed Name _____
Date <u> February 26, 2020 </u>		Date _____

If more space is required for additional Customer signatures, please attach a dated letter with signatures on it and reference this Agreement.

OUTDOOR LIGHTING ENERGY ONLY SERVICE AGREEMENT

SECTION I. INSTALLATION

In accordance with conditions hereinafter set out, Company will provide electric energy for the System when an overhead voltage (120/240V) service drop from an existing, adjacent, secondary conductor is available and adequate.

The Customer will be required to pay either an estimated "aid-in-construction" or a "line extension deposit" when an existing overhead service drop is not available or is inadequate to serve the System, or whenever secondary underground service and/or service lines are requested.

- 1.1 A detail of the locations of the equipment constituting said outdoor lighting system is set forth in a drawing or print marked EXHIBIT "A", which is attached and incorporated herein.
- 1.2 The "Schedule of Rates, Classifications, Rules and Regulations for Electric Service" or General Terms and Conditions of Company and all amendments thereto filed with and approved by the appropriate State regulatory entity (the "Commission") shall be deemed a part of this Agreement.
- 1.3 The Customer agrees to operate the System according to the following guidelines:

Customer's Installation

- a. Customer must install and maintain suitable entrance equipment, disconnect switches and protective devices to afford reasonably adequate protection to Company's property and distribution system against fault originating beyond the delivery point to Customer wire.
- b. All such Customer's equipment must be constructed and maintained subject to approval by authorized inspection by local electrical inspector and in accordance with the National Electric Code, any Federal, state or local law and Company requirements in effect at the time of installation.
- c. The use of Customer's equipment must not adversely affect Company's system or service supplied by Company to other customers.
- d. Company does not under any circumstances assume any responsibility in connection with Customer's installation, and Customer shall at all times be responsible for the character and condition of such equipment installations.

SECTION II. - ENERGY USAGE COST CALCULATION - See Page 1

- 2.1 Except as otherwise provided in this Agreement, Customer shall pay Company the monthly energy charges. Monthly charges are based on estimated unmetered charges using the calculation methods shown on Page 1 of this Agreement and adding any energy tariff riders and applicable sales tax. Both unmetered and metered outdoor lighting energy usage charges are based on the per kilowatt hour amount approved by the appropriate State Utility Commission.

SECTION III - PAYMENT

- 3.1 Customer hereby agrees to pay Company the monthly costs set forth in accordance with the applicable tariff rate for the energy provided for the term of this Agreement. The estimated monthly amounts due are summarized on Page 1 of this agreement and are current at the time the Agreement was initiated. A monthly bill will be rendered and due each month in accordance with the applicable tariff rate and payment rules. For any payment that is not paid in full on or before due date, or is not paid in full, Customer shall incur a late charge.
- 3.2 Should any change in the monthly costs be ordered by the Commission, payments by Customer to Company for service shall thereafter be made upon the basis of such new rates as changed and approved by the Commission.
- 3.3 If a breach or default occurs, the non-breaching party shall provide the breaching party with a thirty (30) day written notice to cure such default or breach, or if the defect cannot be cured within thirty (30) days, the breaching party shall commence the cure of such defect. If the breaching party fails to cure or to commence the cure of the defect within a reasonable period of time, the non-breaching party, at its sole discretion, may provide notice to the breaching party of the immediate termination of this Agreement. Events beyond Company's control, including but not limited to acts of nature, electricity outages, and inability to obtain needed replacement parts, shall not constitute material breaches of this Agreement.

SECTION III - PAYMENT - continued

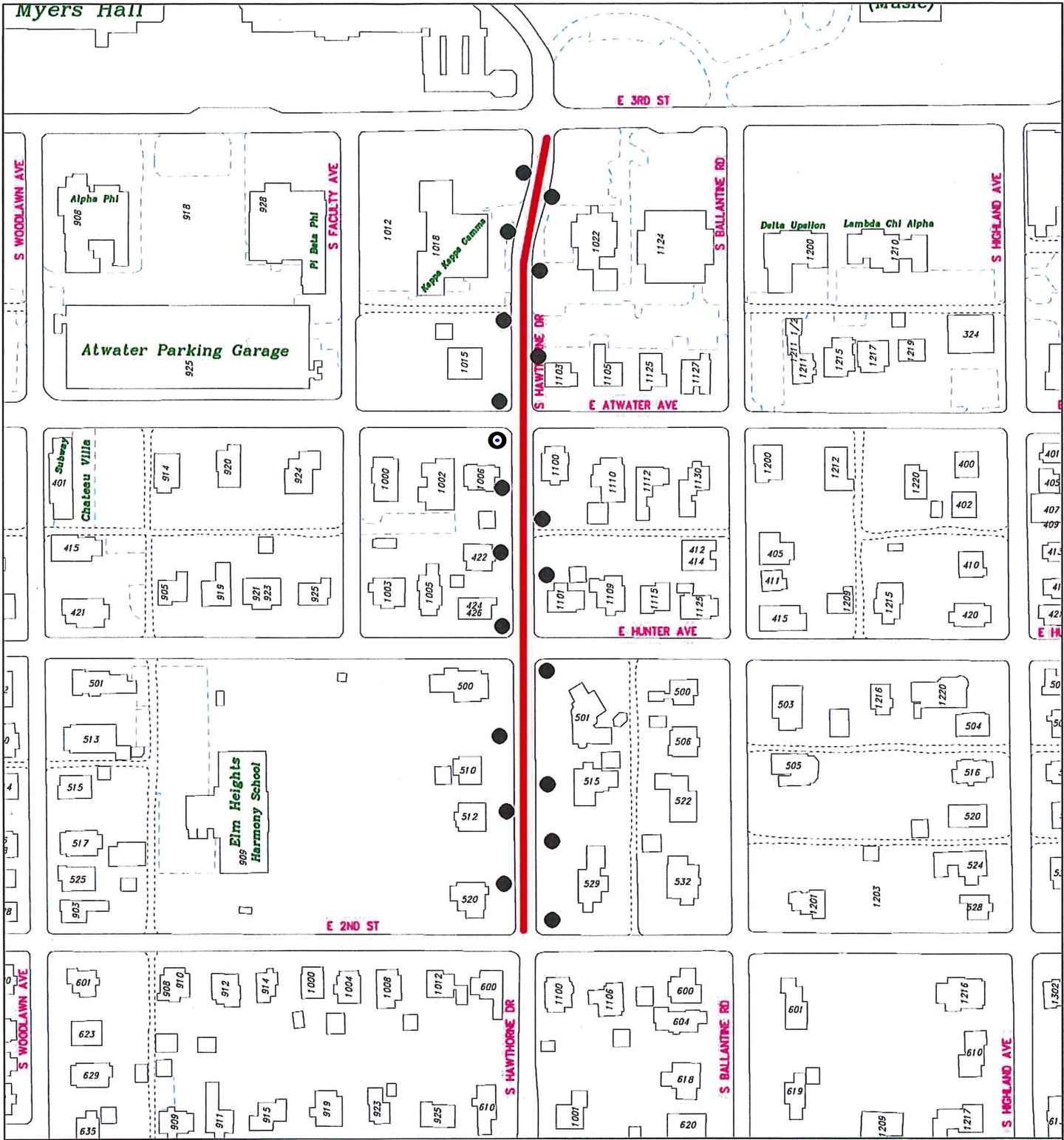
- 3.4 The obligations of Customer to pay the bill and any applicable late fees or any amount due and owing to Company as a result of this Agreement or in connection with the rights and privileges granted hereby, are independent of the liabilities or obligations of Company hereunder. Customer shall make all such payments due to Company without any deductions, setoffs or counter-claims against such payments on account of any breach or default by or claims against the Company pursuant to this Agreement or otherwise or on account of any claims against or default by any third party.

SECTION IV. - TERM OF AGREEMENT

- 4.1 Energy service under this Agreement shall commence as soon as practicable, and Company shall notify Customer in writing as to the date on which service hereunder will commence.
- 4.2 The initial term of this Agreement during which Customer shall take and Company shall render service hereunder shall be one year from the date when service commences hereunder ("Initial Term"), and after the Initial Term this Agreement shall continue in force and effect for successive one year terms unless terminated by either party ("Extension Period"). Either of the parties, upon at least sixty days prior written notice to the other, may terminate this Agreement at the expiration of the Initial Term or Extension Period unless such party is in default or breach of this Agreement.

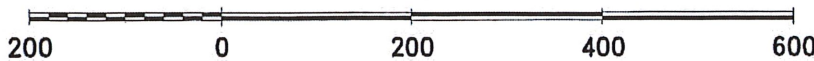
SECTION V. - OTHER TERMS AND CONDITIONS

- 5.1 When Customer-owned equipment becomes inoperative, the cost of repair, replacement or removal of the unit will be at the Customer's expense. Company reserves the right to refuse electric service to equipment that it considers a safety hazard.
- 5.2 Company does not warrant nor guarantee the safety of Customer or any third party, nor does it warrant or guarantee the security of Customer's property or any third party property. Customer shall indemnify and hold harmless Company for any claims made against Customer, including attorney's fees, and/or its failure to comply with the terms of this Agreement. Company is not liable to Customer or any persons or property arising from System energy use.
- 5.3 If any provision of this Agreement is adjudged by a court of competent jurisdiction to be contrary to the law governing this Agreement, the validity of the remaining parts, terms, and provisions shall not be affected thereby.
- 5.4 Each party to this Agreement represents that it is sophisticated and capable of understanding all of the terms of this Agreement, that it has had an opportunity to review this Agreement with its counsel, and that it enters this Agreement with full knowledge of the terms of the Agreement.
- 5.5 Any private entity desiring Company provided energy service to a System on a public right-of-way or other public or private property must provide Company with written permission from the entity with legal jurisdiction over the property before service connection will be rendered to the Customer.
- 5.6 This Agreement, the construction of this Agreement, all rights and obligations between the parties to this Agreement and any or all claims arising out of or related to the subject matter of this Agreement (including all tort claims), shall be governed by the laws of the State in which the service is rendered without regard to the conflict of law provisions.
- 5.7 This Agreement constitutes the final written expression of the terms and conditions of the Agreement between the parties. It is a complete and exclusive statement of those terms and conditions, and this Agreement supersedes all prior negotiations, representations, or agreements, either written or oral, with respect to the System. However, nothing herein shall preclude the right of either party to commence an action for any unpaid bills, other damages, or any breach of such prior agreements as were previously in effect at the time thereof.



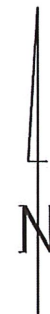
Hawthorne Historic Acorn Lights
 City Maintained
 South Hawthorne Drive from East 2nd Street to East 3rd Street

By: smithc
 26 Sep 13



For reference only; map information NOT warranted.

City of Bloomington
 Public Works



Scale: 1" = 200'



Board of Public Works Staff Report

Project/Event: Request to Use Kirkwood Right of Way on August 29, 2020
PrideFest Bloomington

Staff Representative: Sean Starowitz

Petitioner/Representative: Kyle Hayes

Event Date: August 29, 2020

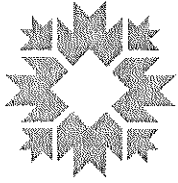
Meeting Date: March 3, 2020

Report: Every August, Bloomington PRIDE, Ltd. holds its annual Pridefest event in order to support the LGBTQ+ community. The festival will host numerous activities, including live shows and music. In 2020, PrideFest festival footprint will slightly change on Kirkwood Avenue, starting at the intersection of Walnut Street and Kirkwood Avenue to the intersection of Grant Street on Saturday, August 29, 2020 from 3:00 to 11:00 p.m. In addition to Kirkwood Avenue, Washington Street and Lincoln Street will also be closed between 4th and 6th Streets.

PrideFest agrees not to close E. Kirkwood Avenue from North Washington to North Grant until 1:00 p.m. on August 29th so that patrons will still have access to People's State Bank. This will be the fourth time Bloomington PRIDE has used Kirkwood Avenue for its Pridefest with around 10,000 participants. The purpose of PrideFest is to create a safe, inclusive and supportive environment for celebration and education; support people (gender, sexuality, race, ethnicity, abilities, talents, etc.); and to inspire and promote creativity in our diverse community. There will be interactive activities, food, alcohol, a stage for musicians, and vendor booths. A specific space will be designated for youth and families.

Event hours are 3:00 p.m. to 11:00 p.m. They are also requesting a Noise Permit as well during event hours. Many areas and adjoining businesses have shown their support for both the event and the new location.

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



CITY OF BLOOMINGTON

SPECIAL EVENT APPLICATION

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

Department of Public Works

812-349-3410

1. Applicant Information

Contact Name: Kyle Hayes
Contact Phone: 812-251-6470 Mobile Phone: Same
Title/Position: Vice Chair Bloomington PRIDE
Organization: Bloomington PRIDE
Address: Bloomington PRIDE PO Box 554
City, State, Zip: Bloomington, IN. 47402
Contact E-Mail Address: info@bloomingtonpride.org
Organization E-Mail and URL: info@bloomingtonpride.org / bloomingtonpride.org
Org Phone No: N/A Fax No: N/A

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

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

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

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

3. Event Information

Type of Event Metered Parking Space(s) Run/Walk Festival Block Party
 Parade Other (Explain below in Description of Event)

Date(s) of Event: Saturday, August 29, 2020

Time of Event: Date: 08/29/2020 Start: 3:00pm Date: 08/29/20 End: 11:00pm

Setup/Teardown time Needed Date: 08/28/2020 Start: 9:00pm Date: 08/30/20 End: 06:00 am

Calendar Day of Week: Saturday

Description of Event: Pridefest is a street festival, hosted by Bloomington PRIDE, which celebrates queer art + culture by featuring local artists, businesses, organizations, + non-profits to support the local LGBTQ+ community.

List of Street Closures (If applicable) From intersection of Walnut + Kirkwood to intersection of Kirkwood + Grant. From 4th to 6th streets on Washington + Lincoln Streets.

Expected Number of Participants: 15,000 - 20,000 Expected # of vehicles (Use of Parking Spaces to close): 5-8 food trucks

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

- 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
 - The number of lanes to be restricted on each road shall be clearly marked
 - Each intersection along the route shall be clearly identified
 - A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: Type 3 barricades and/or law enforcement); and
 - The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Name of Event: Pridefest 2020
Location of Event: Kirkwood Avenue
Date of Event: August 29, 2020 Time of Event: Start: 3:00pm
Calendar Day of Week: Saturday End: 11:00pm
Description of Event: Pridefest is a street festival, hosted by Bloomington PRIDE, which celebrates queer art & culture by featuring local artists, businesses, organizations, & non-profits to support the local LGBTQ+ community.

Source of Noise: Live Band Instrument Loudspeaker Will Noise be Amplified?
 Yes No

Is this a Charity Event? Yes No If Yes, to Benefit:

Applicant Information

Name: Kyle Hayes
Organization: Bloomington PRIDE Title: Vice Chair
Physical Address: 920 N. Woodbridge Dr. Bloomington, IN. 47408
Email Address: Kyle.hayes@bloomingtonpride.org Phone Number: 812-351-6470
Signature: Kyle Hayes Date: 02/01/2020

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Date

Dana Palazzo, Secretary

Bloomington PRIDE Pridefest Recycling Management Plan

Event name: Bloomington PRIDE Pridefest

Number of expected attendees: 15,000-20,000

Number of food vendors: 5-10

Number of other vendors: 80-100

Designated waste and recycling manager: Janae Cummings

Event map: Attached separately.

Targeted waste:

Type of waste	Collection plan
Paper plates, paper napkins, plastic cutlery, plastic cups food waste,	Waste & recycling bins staffed by volunteers

Collection & hauling system: The festival will have waste and recycling bins located around the periphery of the festival. These will be spaced intermittently for easy access by festival-goers. We plan to train our volunteers who are staffing these areas to be able to assist festival goers on which bins to use, depending on the waste. To assist in this, we'll have signage which will clearly indicate which bins are used for waste and which bins are used for recycling.

Vendor & volunteer education & training: We always have a pre-festival volunteer training, and for those volunteers who will be working at these waste stations, we will give them specific information and instructions on how to assist festival-goers in throwing away their trash. Vendors will also be given information beforehand about expectations for utilizing the waste and recycling bins appropriately.

Materials & supplies: We will have waste bins for both trash and recyclable items. We will also have signage to distinguish between the two options that are clear and easy to understand.

Designation duties: We have not yet recruited volunteers for the festival, as it is still six months away, but we will have a specific call for volunteers to station the waste bins.



February 01, 2020

To Whom It May Concern,

My name is Nate Williamson, and I serve on the Board of Directors for Bloomington PRIDE. Additionally, I am on the Bloomington Pridefest Steering Committee that organizes Bloomington Pridefest. Bloomington PRIDE, Ltd. is a 501(c)(3) nonprofit organization located in Bloomington, Indiana. We are entirely volunteer powered and support a range of LGBTQ+ programs and events, including the Prism Youth Community, LGBT Aging & Caring Network, Trans and Allies Support Community, PRIDE Film Festival, Pridefest summer celebration, and PrideSlam poetry competition.

Every August, Bloomington PRIDE holds our annual Pridefest event in order to support the LGBTQ+ community. The festival will host numerous activities, including live shows and music. We are currently in the process of petitioning the City of Bloomington to allow us to hold our Pridefest event on Kirkwood Avenue, starting at the intersection of Walnut Street and Kirkwood Avenue to the intersection of Grant Street and Kirkwood Avenue on Saturday, August 29, 2020 from 3:00 to 11:00 p.m. In addition to Kirkwood Avenue, Washington Street and Lincoln Street will also be closed between 4th and 6th Streets.

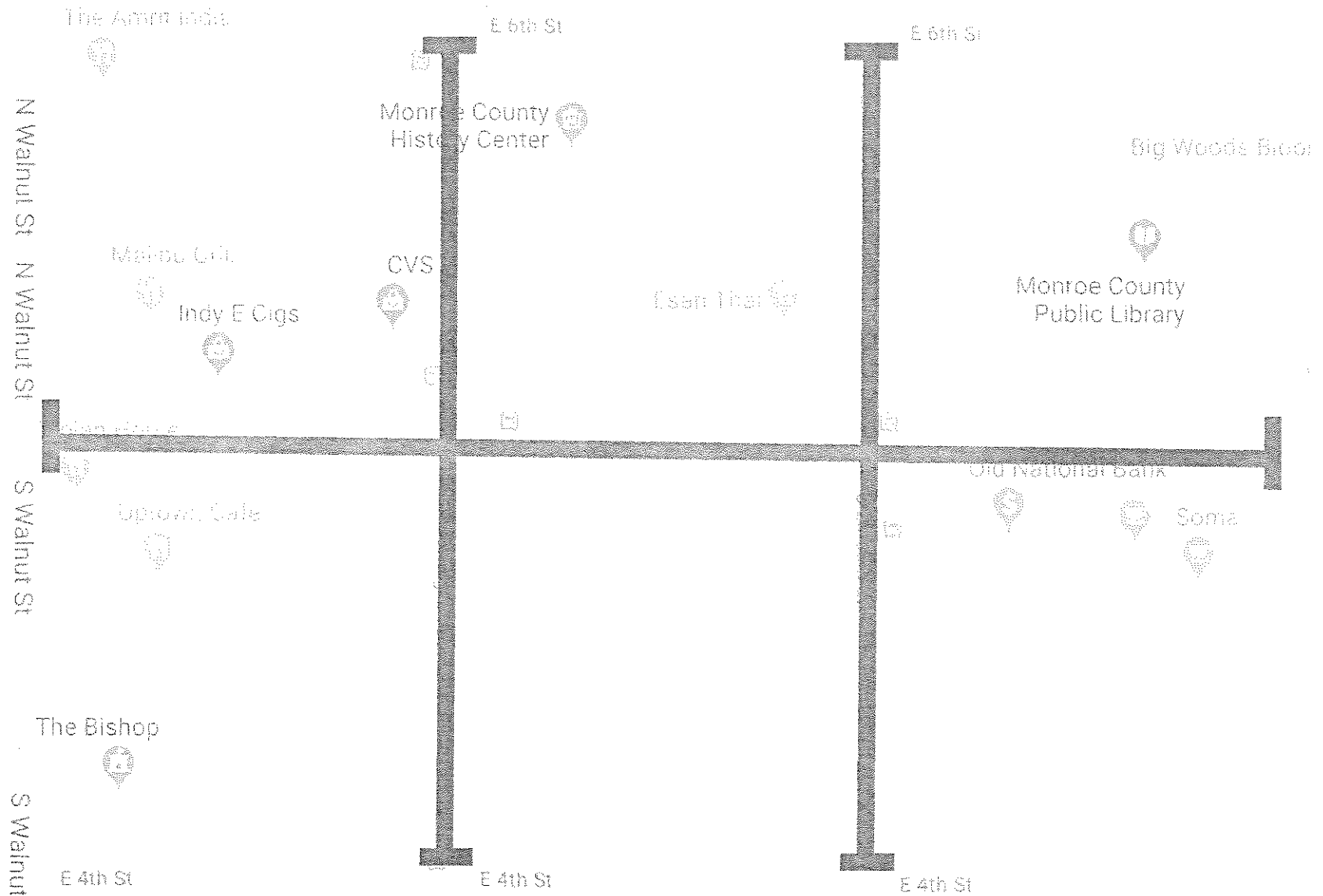
In previous years, set-up for Pridefest starts late Friday evening before the event. Set-up will include decorating and preparing for the event. All streets/intersections mentioned above will close by 1:00 p.m. Saturday. Pridefest will officially start at 3:00 p.m. on Saturday and will end at 11:00 p.m. Clean-up starts immediately after the festival ends with roads reopening around 1am.

We are personally asking all of the businesses on Kirkwood Avenue, Washington Street and Lincoln Street to support Bloomington PRIDE in its effort to hold our festival in this location. We expect over 15,000 people will attend Pridefest, as they have in the past, and this would be a great opportunity to capture attention of event goers to your business.

Please help us by taking a minute to contact us at info@bloomingtonpride.org and letting us know the name of your business and whether you would or would not support the event. This information will then be forwarded to the City of Bloomington with an accurate portrayal of the business opinion on this matter. Please submit your "yes" or "no" to info@bloomingtonpride.org by Monday, February 17th.

Sincerely,

Nate Williamson
Bloomington PRIDE Board of Directors
Nate.williamson@bloomingtonpride.org



BLOOMINGTON PRIDEFEST 2019 | PROPOSED STREET CLOSURES

- **E. KIRKWOOD AVE.** from east side of Walnut St. intersection to west side of Grant St. intersection
- **WASHINGTON ST.** one block north and south of Kirkwood Ave. (from 4th to 6th streets)
- **LINCOLN ST.** one block north and south of Kirkwood Ave. (from 4th to 6th streets)

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2020-09**

PRIDEFEST BLOOMINGTON

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

WHEREAS, Bloomington PRIDE, Ltd. (hereinafter "PRIDE") has requested use of city streets to conduct its Pridefest street event; and

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

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

1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets and sidewalks may be utilized to conduct the Pridefest event: Kirkwood Avenue, starting at the intersection of Walnut Street and Kirkwood Avenue to the intersection of Grant Street and Kirkwood Avenue on Saturday, August 29, 2020 from 3:00 to 11:00 p.m. In addition to Kirkwood Avenue, Washington Street and Lincoln Street will also be closed between 4th and 6th Streets. Set-up for Pridefest will begin at 9:00 p.m. on Friday, August 28, 2020. Clean-up will begin immediately after the event and shall be complete by 1:00 a.m. on Sunday, August 30, 2020. All street and intersection closures shall occur beginning at 1:00 p.m. on Saturday, August 29, 2020.
2. The street closures outlined above are for the purposes of allowing PRIDE to provide a community event of high quality that is mutually beneficial to participants and the community on Saturday, August 29, 2020.
3. PRIDE shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
4. PRIDE shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. PRIDE shall obtain, and place at PRIDE's own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers or protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
5. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the

Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

6. Bloomington PRIDE 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. In consideration for the use of the City’s property and to the fullest extent permitted by law, Bloomington PRIDE, 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 officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
8. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 3rd DAY OF MARCH , 2020.

BOARD OF PUBLIC WORKS:

BLOOMINGTON PRIDE, LTD.

Kyla Cox Deckard, President

Signature

Beth H. Hollingsworth, Vice-President

Printed Name

Dana Palazzo, Secretary

Position

Date

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/28/2020	Payroll				437,999.04
					<u>437,999.04</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 \$ 437,999.04

Dated this 3rd day of March year of 2020.

Kyla Cox Deckard President

Beth H. Hollingsworth Vice President

Dana Palazzo Secretary

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

Fiscal Officer _____



Board of Public Works Staff Report

Project/Event: Resolution 20-15 - Mobile Vendor in Right of Way

Petitioner/Representative: Donald Hillenberg, Owner Big D's BBQ LLC

Staff Representative: Jane Kupersmith

Meeting Date: March 3, 2020

Donald Hillenburg, owner of Big D's BBQ LLC, has applied for a Mobile Vendor License to operate a food truck. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will operate from a food truck selling barbecue.

This application is for one year.

Staff is supportive of the request.

Recommend **Approval** **Denial** by Jane Kupersmith



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

Length of License:	<input type="checkbox"/> 24 Hours	<input type="checkbox"/> 3 Days	<input type="checkbox"/> 7 Days	<input type="checkbox"/> 30 Days	<input type="checkbox"/> 3 Months	<input type="checkbox"/> 6 Months	<input checked="" type="checkbox"/> 1 Year
License Fee:	\$25	\$30	\$50	\$75	\$150	\$200	\$350

2. Applicant Information

Name:	Donald Hillenburg		
Title/Position:	owner		
Date of Birth:	11-10-71		
Address:	13198 E. EDWARDS Rd.		
City, State, Zip:	Solsberry IN 47459		
E-Mail Address:	dhillenburg01@gmail.com		
Phone Number:	812-606-9281	Mobile Phone:	SAME

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

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

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

4. Company Information

Name of Employer:	Big D's BBQ
Address of Employer:	13198 E. EDWARDS Rd.

City of Bloomington
Fire Department

Mayor John Hamilton
Fire Chief Jason Moore

300 E 4th St
Bloomington IN 47402

(812) 332-9763
Fax (812) 332-9764

Food Vendor Certificate

Date: 08/07/2019

Business Name: Big Ds BBQ

Address: 13198 E Edward RD
Solsberry, IN 47459

Phone: CELL 812-606-9281

The following permit has been issued:

Permit No. 019-0160

Type: FOOD Temporary Vender/Cooking

Issued Date: 08/07/2019

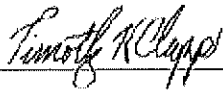
Effective Date: 08/07/2019

Expiration Date: 08/07/2020

This permit is for a food trailer/vehical operating under the above named and is good for one year from the issue date. All other city rules and ordinance must be followed in conjunction with this permit.

Please contact City of Bloomington for more information.

Inspector: Tim Clapp



Date 08/07/2019

PAYMENT DATE
 09/30/2019
COLLECTION STATION
 26 Parking Enforcement
RECEIVED FROM
 Donald Hillenburg
DESCRIPTION
 30 day Mobile Vendor License

City of Bloomington
 401 N. Morton Street
 Bloomington, IN 47404

BATCH NO.
 2019-09009987
RECEIPT NO.
 2019-00169933
CASHIER
 Julie Baker

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT																														
04-101-0000-1020	101 Econ Dev Permits 30 day Mobile Vendor License	\$75.00																														
06-101-0000-3830	101 Controller Bank Fees CC Fees	(\$2.06)																														
Payments:	<table border="1"> <thead> <tr> <th>Type</th> <th>Detail</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Charge</td> <td>Credit Card Type: Credit Card Number: xxxx Authorization Code:</td> <td>\$72.94</td> </tr> <tr> <td colspan="2">Total Cash</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Check</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Charge</td> <td>\$72.94</td> </tr> <tr> <td colspan="2">Total Wire</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Other</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Remitted</td> <td>\$72.94</td> </tr> <tr> <td colspan="2">Change</td> <td>\$0.00</td> </tr> <tr> <td colspan="2">Total Received</td> <td>\$72.94</td> </tr> </tbody> </table>	Type	Detail	Amount	Charge	Credit Card Type: Credit Card Number: xxxx Authorization Code:	\$72.94	Total Cash		\$0.00	Total Check		\$0.00	Total Charge		\$72.94	Total Wire		\$0.00	Total Other		\$0.00	Total Remitted		\$72.94	Change		\$0.00	Total Received		\$72.94	
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	Change		\$0.00																													
Total Received		\$72.94																														
Total Amount:		\$72.94																														

Customer Copy

PAYMENT DATE
09/17/2019
COLLECTION STATION
26 Parking Enforcement
RECEIVED FROM
Donald Hillenburg(Big D's
BBQ)

City of Bloomington
401 N. Morton Street
Bloomington, IN 47404

BATCH NO.
2019-09009394
RECEIPT NO.
2019-00158074
CASHIER
Julie Baker

DESCRIPTION
7 days Mobile Vendor License

PAYMENT CODE	RECEIPT DESCRIPTION	TRANSACTION AMOUNT			
04-101-0000-1020	101 Econ Dev Permits 7 days Mobile Vendor License	\$50.00			
06-101-0000-3830	101 Controller Bank Fees Bank fees on CC transaction	(\$1.38)			
<p style="text-align: right;">Payments:</p>	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Type</td> <td style="width: 65%;">Detail</td> <td style="width: 20%; text-align: right;">Amount</td> </tr> </table>	Type	Detail	Amount	
	Type	Detail	Amount		
	<table border="0" style="width: 100%;"> <tr> <td style="width: 15%;">Charge</td> <td style="width: 65%;">Credit Card Type: Credit Card Number: xxxx Authorization Code:</td> <td style="width: 20%; text-align: right;">\$48.62</td> </tr> </table>	Charge	Credit Card Type: Credit Card Number: xxxx Authorization Code:	\$48.62	
	Charge	Credit Card Type: Credit Card Number: xxxx Authorization Code:	\$48.62		
Total Amount:		\$48.62			

Customer Copy

John Hamilton
Mayor
CITY OF BLOOMINGTON
401 N. Morton St Suite 150
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**
812.349.3418

Special Event Consent

This letter authorizes RIG D'S BBQ, to conduct solicitation within
(Name of mobile vendor)
a one-block radius of the following Special Event: Rural King Wrestling Fundraiser
(Name of Special Event)

This consent shall run concurrent with the Mobile Vendor's License issued by the City of Bloomington, unless revoked as described herein. If at any time the license expires or is revoked by the City of Bloomington, this consent shall be void. The mobile vendor is required to comply with all applicable sections of the Bloomington Municipal Code, Monroe County Code, and Indiana State Code. Failure to do so will cause the license for said location to be revoked.

I understand that if I revoke this Letter of Consent, I must do so in writing and must supply a copy of said revocation to the City of Bloomington Economic & Sustainable Development Department at the above-listed address.

Special Event Representative:

Name: Lyle Eads
Signature: [Signature]
Date: 09/11/2019
Telephone Number: 865-770-9466

Mobile Vendor:

Name: Don Hillenburg
Signature: [Signature]
Date: _____
Telephone Number: 812-606-9281

City, State, Zip:	Solsberry IN 47459		
Employment Start Date:		End Date (If known):	
Phone Number:	812-606-9281		
Website / Email:	dhillenburg01@gmail.com		
Company is an:	<input checked="" type="checkbox"/> LLC	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership <input type="checkbox"/> Sole proprietor <input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address
Donald Hillenburg	13198 E. EDWARDS Rd Solsberry IN 47459

6. Company Incorporation Information (For Corporations and LLCs Only)

Date of incorporation or organization:	June 27, 2019
State of incorporation or organization:	INDIANA
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

<input type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> • Personal Injury: \$ 100,000.00 per occurrence and \$ 300,000 in the aggregate • Property Damage: \$ 25,000.00 per occurrence and \$ 50,000.00 in the aggregate Proof of Motor Vehicle Insurance Coverage
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number
<input checked="" type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:

Big D's BBQ

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

<input type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none">• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input checked="" type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
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City of Bloomington
Fire Department

Mayor John Hamilton
Fire Chief Jason Moore

300 E 4th St
Bloomington IN 47402

(812) 332-9763
Fax (812) 332-9764

Food Vendor Certificate

Date: 08/07/2019

Business Name: Big Ds BBQ

Address: 13198 E Edward RD
Solsberry, IN 47459

Phone: CELL 812-606-9281

The following permit has been issued:

Permit No. 019-0160

Type: FOOD Temporary Vender/Cooking

Issued Date: 08/07/2019

Effective Date: 08/07/2019

Expiration Date: 08/07/2020

This permit is for a food trailer/vehical operating under the above named and is good for one year from the issue date. All other city rules and ordinance must be followed in conjunction with this permit.

Please contact City of Bloomington for more information.

Inspector: Tim Clapp



Date 08/07/2019



STATE OF INDIANA

Eric J. Holcomb, Governor

Peter L. Lacy, Commissioner
BUREAU OF MOTOR VEHICLES
100 North Senate Avenue
Indianapolis, Indiana 46204
Telephone: (888) 692-6841

09/05/2019

BIG D'S BBQ LLC
13198 E EDWARDS RD
SOLSBERRY, IN 47459-8351

Vehicle Description: Trailer

Dear BIG D'S BBQ LLC,

You recently submitted an information packet to the Bureau of Motor Vehicles (BMV) for processing. After review, we discovered the following information is missing:

Money returned: Credit Card Information

Other: We need a bill of sale that shows the item, purchase price, the seller's address, and signature. If you are unable to obtain this information, you may use the Affidavit of Ownership (A of O) process as long as you can meet all of the guidelines on the checklist. If you are unable to meet these guidelines, you will need to apply for a court order transferring ownership into your name. All of these packets can be found on our website at bmv.in.gov.

Once completed, please mail the entire packet with this letter to:

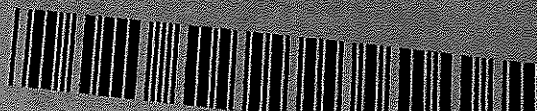
Bureau of Motor Vehicles
Central Office Title Processing
100 N Senate Ave., Room #N417
Indianapolis, IN 46204

If you need further assistance, please contact the BMV at 888-692-6841.

Thank you,


Central Office Title Processing

This notice relates to the grant, renewal, restoration, transfer or denial of a driver's license, identification card, title, or registration. As such, you request an administrative hearing regarding this action. Requests for hearing must be in writing and must be received or postmarked eighteen days from the date of this notice. Requests should be addressed to: BMV Hearings Department, Rm. N404, 100 N. Senate Ave., Indianapolis, 46204.



CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Ray's Diesel + Automotive
INSPECTOR'S NAME Ray Drouhal INSPECTOR'S PHONE # 812-585-0601
DATE OF INSPECTION 8-14-19
TAXICAB COMPANY _____
VEHICLE YEAR 2019 MAKE SUNG N STEELE MODEL Southern Comfort Smoker
VIN _____

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
FLASHERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
REFLECTORS	<input type="checkbox"/>	<input type="checkbox"/>	_____
HORN	<input type="checkbox"/>	<input type="checkbox"/>	_____
WINDSHIELD WIPERS	<input type="checkbox"/>	<input type="checkbox"/>	_____
MIRRORS	<input type="checkbox"/>	<input type="checkbox"/>	_____
SEATBELTS	<input type="checkbox"/>	<input type="checkbox"/>	_____
BUMPER HEIGHT	<input type="checkbox"/>	<input type="checkbox"/>	_____
ALL WINDOWS	<input type="checkbox"/>	<input type="checkbox"/>	_____
MUFFLER	<input type="checkbox"/>	<input type="checkbox"/>	_____
TIRES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
BRAKES	<input type="checkbox"/>	<input type="checkbox"/>	_____
DOORS	<input type="checkbox"/>	<input type="checkbox"/>	_____
GENERAL CONDITION OF VEHICLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Attach this completed Inspection Sheet with your permit or renewal application and remit to:

Department of Economic and Sustainable Development
401 N. Morton St. Suite 150
Bloomington, Indiana 47404
812-349-3419



State Form 42099 (RS7-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS	AGE	ISSUE DATE 09/04/2019	PUR DATE 07/08/2019	COUNTY 53 - MONROE	TP N	PLYR 19	PLATE 1627639	PLTP GP	WEIGHT 9	PR YR	LS N	TYPE	PRIOR YR PL
EXPIRATION DATE 6/7/2020	MUNICIPALITY NONE OF THE ABOVE			VEHICLE YEAR 2019	MAKE FMU	MODEL	VEHICLE IDENTIFICATION NUMBER 53BFTEA23KB000839			TYPE TR	COLOR SILV		
CURRENT YEAR TAX	VEH EX TAX 7.33	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 7.33	CO. WHEEL/EX TAX 40.00	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 25.35	ADMIN FEE 15.00	TOTAL 87.68				
PRIOR YEAR TAX	VEH EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/EX TAX 0.00	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 0.00				

REGISTRATION LICENSE TYPE
GENERAL TRAILER NEW FORMAT 9,000

1087

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Ray's Diesel + Automotive
INSPECTOR'S NAME Ray Brown INSPECTOR'S PHONE # 812-585-0601
DATE OF INSPECTION _____
TAXICAB COMPANY _____
VEHICLE YEAR 2020 MAKE FORMULA MODEL 916 KG 202016
VIN 53BFTEA23KB000839

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	✓	_____	_____
FLASHERS	✓	_____	_____
REFLECTORS	✓	_____	_____
HORN	_____	_____	_____
WINDSHIELD WIPERS	_____	_____	_____
MIRRORS	_____	_____	_____
SEATBELTS	_____	_____	_____
BUMPER HEIGHT	_____	_____	_____
ALL WINDOWS	_____	_____	_____
MUFFLER	_____	_____	_____
TIRES	✓	_____	_____
BRAKES	✓	_____	_____
DOORS	✓	_____	_____
GENERAL CONDITION OF VEHICLE	✓	_____	_____

Attach this completed Inspection Sheet with your permit or renewal application and remit to:

Department of Economic and Sustainable Development
401 N. Morton St. Suite 150
Bloomington, Indiana 47404
812-349-3419



State Form 48099 (RS/7-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION



CLASS 13	AGE 8	ISSUE DATE 06/07/19	PUR DATE 04/28/18	COUNTY MONROE		TP R	PL YR 2019	PLATE TK426NLX	PL TP GT	WEIGHT 11	PR YR 18	LS N	TYPE GT	PRIOR YR PL TK426NLX
EXPIRATION DATE 06/07/20		MUNICIPALITY NONE			VEHICLE YEAR 2011	MAKE FOR	MODEL F25	VEHICLE IDENTIFICATION NUMBER 1FTBF2B67BEB31243		TYPE TK	COLOR WHI			
CURRENT YEAR TAX	VEH EX TAX 62.00	EX CREDIT 12.00	DAV CREDIT 0.00	NET EX TAX 50.00	CO. WHEEL/EX TAX 25.00	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 45.35	ADMIN FEE 0.00	TOTAL 120.35					
PRIOR YEAR TAX	VEH EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/EX TAX 0.00	MUN. WHEEL/EX TAX 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL 0.00					

REGISTRATION LICENSE TYPE

TRUCK 11 000 GENERAL TRUCK NEW FORMAT

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Ray's Diesel & Automotive
INSPECTOR'S NAME Ray Brouhal INSPECTOR'S PHONE # 812-585-0601
DATE OF INSPECTION 8-14-19
TAXICAB COMPANY _____
VEHICLE YEAR 2012 MAKE FORD MODEL F-250 Super Duty
VIN 1FTBF2B67BEB31243

	PASS	FAIL	COMMENTS
LIGHTS (Front & Rear)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
FLASHERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
REFLECTORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
HORN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
WINDSHIELD WIPERS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
MIRRORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
SEATBELTS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
BUMPER HEIGHT	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
ALL WINDOWS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
MUFFLER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
TIRES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
BRAKES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
DOORS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____
GENERAL CONDITION OF VEHICLE	<input checked="" type="checkbox"/>	<input type="checkbox"/>	_____

Attach this completed Inspection Sheet with your permit or renewal application and remit to:

**Department of Economic and Sustainable Development
401 N. Morton St. Suite 150
Bloomington, Indiana 47404
812-349-3419**



STATE OF INDIANA

Eric J. Holcomb, Governor

Peter L. Lacy, Commissioner
Bureau of Motor Vehicles
100 North Senate Avenue
Indianapolis, Indiana 46204

Certification of Driver's Record

For: DONALD AUSTIN HILLENBURG JR
DOB: 11/10/1971
STATUS: VALID as of 09/04/2019
NUMBER of DOCUMENTS: 1

I, Rebekah Erwin, Director of Driver Records of the Indiana Bureau of Motor Vehicles and custodian of its records, hereby attest that the attached is a true and complete copy of the record, as requested, and as it appears in the files of the Indiana Bureau of Motor Vehicles.

Therefore, by my duly authorized representative, I certify this record by my signature and by the seal of the Indiana Bureau of Motor Vehicles this 4th of September, 2019.

Rebekah Erwin, Director of Driver Records





STATE OF INDIANA

Eric J. Holcomb, Governor

BUREAU OF MOTOR VEHICLES

100 North Senate Avenue
Indianapolis, Indiana 46204
Telephone: (888) 682-6841

Peter L. Lary, Commissioner

Indiana Official Driver Record

** NOTE: The BMV only retains supporting documentation for a period of 10 years **

As of 09/04/2019 12:31 pm

DONALD AUSTIN HILLENBURG JR
2590 W ARCHER LN
BLOOMINGTON, IN 47403-4219

License number: 8841-40-3672
License type: OPERATOR
License expires: 11/10/2024
License status: VALID
SR22: Not needed
Current points: 0
Social Security #:

Birth date: 11/10/1971 Gender: MALE

Physical Description: Height: 5'8" Weight: 230lbs Hair color: BROWN Eye color: BLUE Donor: T

Endorsements: None

Pending Endorsements: None

Restrictions: CORRECTIVE LENSES

Pending Restrictions: None

Suspension Information -- (* Indicates active suspensions)

-- (** Indicates closed/expired active suspensions stayed pursuant to specialized driving privileges)

No Suspensions were found.

Pending Suspension Information

No Pending Suspensions were found.

Disqualification Information -- (* Indicates active disqualifications)

No Disqualifications were found.

Pending Disqualification Information

No Pending Disqualifications were found.

Out of State Withdrawal Information

No OOS Withdrawals were found.

Convictions -- (* indicates active points)

** Continued on Next Page **

Driver number: 8941-40-3672 DONALD AUSTIN HILLENBURG JR DOB 11/10/1971

Disposition Date	Pts	Offense Description	Offense Date	Court / Case Number	Susp. ID#	Disq. ID#	CMV	Hazmat
02/22/1993	4	SPEEDING 46730	02/10/1993	KNOX SUPERIOR #2 / 42002930380			No	No
03/12/1990	1	YIELD SIGN VIOLATION	02/24/1990	MONROE SUPERIOR #4 TRAFFIC / 53D04902101610			No	No

Mailing Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
15	06/08/2018	2590 W ARCHER LN	BLOOMINGTON	IN	47403-4219
14	10/18/2011	2590 W ARCHER LN	BLOOMINGTON	IN	47403-4219
12	03/29/2011	13198 E EDWARDS RD	SOLS BERRY	IN	47459-4351
10	11/27/2010	2590 W ARCHER LN	BLOOMINGTON	IN	47403-4219
9	08/10/2006	2590 W ARCHER LN	BLOOMINGTON	IN	47403-4219
8	01/18/2001	547 MAGNOLIA COURT	BLOOMINGTON	IN	47403
6	12/03/1996	R 2 BOX 103A	SOLS BERRY	IN	47459
5	12/03/1996	R 2 BOX 103A	SOLS BERRY	IN	47459
4	11/30/1994	RR 2 BOX 104	SOLS BERRY	IN	47459

Legal Addresses

ID	Effective Date	Street Address	City	State	ZIP Code
15	06/08/2018	2590 W ARCHER LN	BLOOMINGTON	IN	47403-4219
14	10/18/2011	2590 W ARCHER LN	BLOOMINGTON	IN	47403-4219
13	10/18/2011	2590 W ARCHER LN	BLOOMINGTON	IN	47403-4219
11	03/29/2011	2590 W ARCHER LN	BLOOMINGTON	IN	47403-4219
10	11/27/2010	2590 W ARCHER LN	BLOOMINGTON	IN	47403-4219
9	08/10/2006	2590 W ARCHER LN	BLOOMINGTON	IN	47403-4219

continued on Next Page **

Driver number: 8941-40-3872 DONALD AUSTIN HILLENBURG JR DOB: 11/10/1971
 7 01/18/2001 547 MAGNOLIA COURT BLOOMINGTON IN 47403

Credential Issuance

Interim Credential Issue Date: 12/21/2018, Expiration Date: 1/20/2019, Reason: RENEWAL DL W/O CARD, IN-STATE, Control #: 13718150

Issue Date: 12/21/2018, Renew License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2024

Issue Date: 11/09/2012, Renew License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2018

Interim Credential Issue Date: 10/18/2011, Expiration Date: 11/17/2011, Reason: AMEND DL W/O CARD, IN-STATE, Control #: 1965547

Issue Date: 10/18/2011, Amend License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2012

Issue Date: 12/12/2008, Renew License, OPERATOR (4 YR), Endorsements: None, Restrictions: B, Expiration Date: 11/10/2012

Issue Date: 08/10/2006, Amend License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2008

Issue Date: 07/22/2004, Renew License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2008

Issue Date: 05/13/2004, Renew MC Permit, MOTORCYCLE LEARNER'S PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 05/31/2005

Issue Date: 05/23/2003, Renew MC Permit, MOTORCYCLE LEARNER'S PERMIT, Endorsements: None, Restrictions: B, Expiration Date: 05/31/2004

Issue Date: 01/18/2001, Renew License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/10/2004

Issue Date: 12/03/1996, Renew License, OPERATOR, Endorsements: None, Restrictions: B, Expiration Date: 11/30/2000

Remarks

No Remarks were found.

 * End of Driver Record *



**Bureau of Motor Vehicles
Customer Transaction Receipt**
State Form 61717 (R / 4-16)

Branch: BLOOMINGTON 68T (273)
1531 S CURRY PIKE
BLOOMINGTON, IN 47403-2710

Date: 9/4/19 Time: 12:31:32 pm EDT

Visit ID: 24188211
Visit Customer: DONALD AUSTIN HILLENBURG JR

Transactions

<u>Trans. ID (PIN)</u>	<u>Trans. Type</u>	<u>Trans. Subtype</u>	<u>Amount</u>
314462524	Miscellaneous - New Service Sales	New	\$4.00
Subtotal:			\$4.00
Sales/Use Tax:			\$0.00
Credit Applied:			\$0.00
Transaction Fee:			\$0.00
Total:			\$4.00

<u>Payment Method</u>	<u>CASH</u>	<u>Amount</u>
		\$5.00
Total Due:	\$4.00	
Amount Paid:	\$5.00	
Change Due:	\$1.00	

*****IMPORTANT NOTICE*****

If you do not receive your credential, registration or title within 14 days or you have questions regarding the print/mailing status of your credential, registration or title, please visit www.myBMV.com and create or log into your account or call the BMV Customer Center at 888-692-6141. You will be able to track the progress of your registration or title by using your Transaction ID number listed above and calling 888-692-6841. Please allow 30 days to receive an approved Personalized License Plate.

You may renew your motorcycle learner's permit only one time for one year. If you do not obtain a motorcycle endorsement before the expiration of the renewed motorcycle learner's permit, you must wait one year to apply for a new permit (IC 9-24-8-3).



Custo

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

812.349.3418

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Don Hillenburg

Name, Printed



Signature

08/19/19

Date Release Signed

Date of this notice: 06-28-2019

Employer Identification Number:
84-2254801

Form: SS-4

Number of this notice: CP 575 G

For assistance you may call us at:
1-800-829-4933

BIG DS BBQ LLC
DONALD AUSTIN HILLENBURG JR SOLE MB
13198 E EDWARDS RD
SOLSBERRY, IN 47459

IF YOU WRITE, ATTACH THE
STUB AT THE END OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER

Thank you for applying for an Employer Identification Number (EIN). We assigned you EIN 84-2254801. This EIN will identify you, your business accounts, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

When filing tax documents, payments, and related correspondence, it is very important that you use your EIN and complete name and address exactly as shown above. Any variation may cause a delay in processing, result in incorrect information in your account, or even cause you to be assigned more than one EIN. If the information is not correct as shown above, please make the correction using the attached tear off stub and return it to us.

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

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

IMPORTANT REMINDERS:

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

If you have questions about your EIN, you can call us at the phone number or write to us at the address shown at the top of this notice. If you write, please tear off the stub at the bottom of this notice and send it along with your letter. If you do not need to write us, do not complete and return the stub.

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

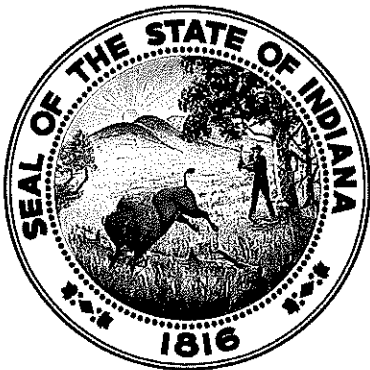
Thank you for your cooperation.

State of Indiana
Office of the Secretary of State

Certificate of Organization
of
BIG D'S BBQ LLC

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Thursday, June 27, 2019.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, June 27, 2019.

Connie Lawson

CONNIE LAWSON
SECRETARY OF STATE

201906271331287 / 8309547

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/13/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Choice Insurance Agency P.O. Box 6016 Bloomington IN 47407-6016	CONTACT NAME: John Misz PHONE (A/C, No, Ext): (812)327-9533 E-MAIL ADDRESS: john@thechoiceins.com	FAX (A/C, No): (812)334-7806
	INSURER(S) AFFORDING COVERAGE	
INSURED Big D's BBQ LLC 13198 E Edwards Rd Solsberry IN 47459	INSURER A: Erie Insurance Exchange	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Q44 0950796	08/09/2019	08/09/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	<input type="checkbox"/>	<input type="checkbox"/>	Q08 0930901	08/09/2019	08/09/2020	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ 250,000 BODILY INJURY (Per accident) \$ 500,000 PROPERTY DAMAGE (Per accident) \$ 100,000
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$	<input type="checkbox"/>	<input type="checkbox"/>				EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	<input type="checkbox"/>	N/A			<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is included as additional insured as required by written contract

CERTIFICATE HOLDER City of Bloomington PO Box 100 Bloomington, IN 47402	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE JOHN MISZ
---	---

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John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 150
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

812.349.3418

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.28.160 provides Standards of Conduct for all Mobile Vendor Units. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

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

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

noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

- o No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
- o Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
- o The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein. The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
 - Recalibrate the sound level meter after use.
- o It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement.

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name:

Don Hillenburg

Signature:

[Handwritten Signature]

Date:

8/19/19

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 150
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

812.349.3418

Prohibited Location Agreement

Bloomington Municipal Code Section 4.28.140 prohibits Mobile Vendor Units from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

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

- € No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- € No mobile food vendor unit shall operate within fifty feet of any facade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the mobile food vendor unit is currently conducting business. The distance restriction only applies from one hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building.
- € No mobile food vendor unit shall locate in an alleyway.
- € Mobile food vendor units shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows.
- € Mobile food vendor units shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the mobile food vendor unit to locate on said property.
- € No mobile food vendor unit shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.
- € No mobile food vendor unit shall park on City property in violation of any City parking regulation, restriction, or ordinance. For example, if parking at one, or multiple, parking meters, the operator of the mobile food vendor unit shall feed all relevant parking meters with the required monetary amount.
- € No mobile food vendor unit shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public.

- o Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.
- € No mobile food vendor unit shall expose any pedestrian to any undue safety or health hazards nor shall it be maintained so as to create a public nuisance
- € Each mobile food vendor unit shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- € Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- € Mobile food vendor units which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - o Be placed approximately 20 feet from a building or structure;
 - o Provide a barrier between the grill or device and the general public;
 - o The spark, flame or fire shall not exceed 12 inches in height;
 - o A fire extinguisher shall be within reaching distance of the mobile food vendor unit operator at all times;
- € Mobile food vendor unit operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdictional limits, including, where possible, the removal of the mobile food vendor unit and cessation of such sales
- € No mobile food vendor unit shall ever be left unattended
- € Mobile food vendor units shall not be stored, parked or left overnight on any City property
- € All mobile food vendor units which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap. Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- € All mobile food vendor unit operators are required to collect and pay all applicable and appropriate sales taxes
- € No mobile food vendor shall provide customer seating unless approval has been provided by the City's Board of Public Works and the City's Planning and Transportation Department
- € All mobile food vendors shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- € All mobile food vendors shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- € No mobile food vendor shall have a drive-thru
- € The decibels of any generator(s) associated with a mobile food vendor unit shall not exceed "70dBA".
 - o Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the

- € No mobile food vendor unit shall be located within fifteen feet of any fire hydrant.
- € No mobile food vendor shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional.
- € No mobile food vendor operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code.
- € No mobile food vendor unit shall be located more than one foot away from the curb of the street on which it is parked.
- € No mobile food vendor unit shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways.

I, the undersigned, understand that if I locate my mobile vendor unit in any of the above described prohibited locations or manner that I subject myself to fines and possible revocation of my Mobile Vendor Unit License, as so described in Chapter 4.28 of the Bloomington Municipal Code.

Vendor:

Name:

Don Hillenburs

Signature:

[Handwritten Signature]

Date:

08/19/19

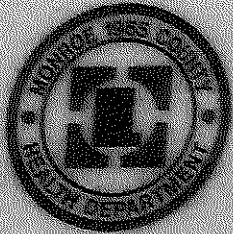


website at bmv.in.gov.

Once completed, please mail the entire packet with this letter to:

Mobile Food Service Establishment

Monroe County Health Department
Bloomington, IN 47404-3989
812-349-2542



BIG D'S BBQ
Don Hillenburg
13198 E. Edwards Rd.
Solsberry, IN 47459

2019

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

JUL 31 2019

Issued _____

By _____

A handwritten signature in black ink, appearing to read "Thomas W. Shapiro".

PERMIT EXPIRES FEBRUARY 29, 2020

This License Is Not Transferable to Any Other Individual or Location

Other: We need a
are unable to obta
can meet all of the



**NATIONAL REGISTRY OF
FOOD SAFETY PROFESSIONALS®**

CERTIFIES

DONALD HILLENBURG JR

HAS SUCCESSFULLY SATISFIED THE REQUIREMENTS FOR THE

FOOD SAFETY MANAGER

UNDER THE

CONFERENCE FOR FOOD PROTECTION STANDARDS

PRESIDENT:

LAWRENCE J. LYNCH, CAE

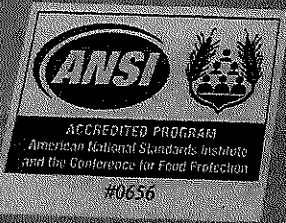
ISSUE DATE: AUGUST 1, 2019

EXPIRATION DATE: AUGUST 1, 2024

CERTIFICATE No: 21609461

TEST FORM: EXE82

This certificate is not valid for more than five years from date of issue.



1 Drive, Suite 220, Orlando, FL 32821
257 F (407) 352-3603 www.NRFSP.com
gistry of Food Safety Professionals®

CERTIFIED
FOOD SAFETY MANAGER

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2020-15**

**Mobile Vendor in Public Right of Way
Big D's BBQ LLC**

WHEREAS, the Board of Public Works is empowered by Indiana Code § 36-9-6-2 to supervise the streets, alleys, sewers, public grounds, and other property of the City of Bloomington (“City”); and

WHEREAS, Big D's BBQ LLC (“Vendor”) intends to renew Mobile Vendor License under Bloomington Municipal Code 4.28; and

WHEREAS, the issuance of a Mobile Vendor License under Bloomington Municipal Code 4.28 requires Vendor to submit a variety of documentation to the City—set forth at Bloomington Municipal Code 4.28.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department; and

WHEREAS, Vendor has submitted all necessary documentation to the City; and

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.28.010, which includes public on-street parking, on a temporary and transient basis for the purpose of selling food via a mobile kitchen and food truck; and

WHEREAS, under the Bloomington Municipal Code, approval to use public on-street parking and sidewalks is provided by the Board of Public Works via resolution;

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC WORKS THAT:

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on March 4, 2020, and ending on March 3, 2021.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile vendor without a business license is a violation of Bloomington Municipal Code 4.28.180(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.

3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.28 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Mobile Vendor license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Mobile Vendor license throughout the term of Vendor's operation on City property.
- c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still

RESOLUTION 2020-15

- comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
 - f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS 3rd DAY OF MARCH, 2020.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Dana Palazzo, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2020-15** ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Donald Hillenburg, Owner
Big D's BBQ LLC

Date: _____



Board of Public Works Staff Report

Project/Event: Addendum for Extension of BCTM Agreement
Petitioner: Parks and Recreation Department
Staff Representative: Paula McDevitt, Director
Date: 3/3/2020

Report: Requesting Board of Public Works approval of the amendment to extend, for a second time, the 2019 partnership agreement.

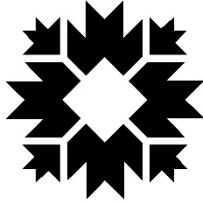
The Buskirk Chumley Theater is owned by the City of Bloomington and has been successfully administered and maintained through a cooperative partnership agreement between the City of Bloomington Parks and Recreation department and Buskirk Chumley Theater Management, Inc. (BCTM) since 2001.

Normally the partnership is renewed in December for the upcoming year. Negotiations for the 2020 partnership agreement are ongoing, but progressing. This amendment to the partnership agreement allows time for the negotiations to be complete to the satisfaction of both partners.

Both partners agree to work towards presenting the 2020 partnership agreement as soon as possible.

Recommendation and Supporting Justification: Staff recommends that the Board approve the Addendum to the BCTM Agreement.

Recommend **Approval** **Denial** by Paula McDevitt



CITY OF BLOOMINGTON
Parks and Recreation

Date: February 24, 2020

To: Board of Public Works
City of Bloomington

From: Paula McDevitt, Director
Bloomington Parks and Recreation

**Re: Second Amendment to the Buskirk Chumley Theater Management
Partnership Agreement**

Requesting Board of Public Works approval of the second amendment to extend the 2019 partnership agreement.

BACKGROUND

The Buskirk Chumley Theater is owned by the City of Bloomington and has been successfully administered and maintained through a cooperative partnership agreement between the City of Bloomington Parks and Recreation department and Buskirk-Chumley Theater Management, Inc. (BCTM) since 2001.

Normally the partnership is renewed in December for the upcoming year. However due to schedules and 2019 events, the 2020 partnership agreement is currently under negotiation. This amendment to the partnership agreement allows time for the negotiations to be complete to the satisfaction of both partners. While both parties met in February there continues to be some areas of negotiation to be agreed upon.

Both parties agree to work towards presenting the 2020 partnership agreement at the Board of Public Works March 31, 2020 meeting.

Respectfully,

Paula McDevitt
Director
Parks and Recreation

SECOND AMENDMENT TO THE PARTNERSHIP AGREEMENT

THIS Amendment, entered into this _____ day of March, 2020, by and between the City of Bloomington, Indiana, its Board of Park Commissioners (“Parks Board”), and its Redevelopment Commission (“Commission”) (collectively the “City”), and BCT Management, Inc., an Indiana non-profit corporation (“BCTM”), WITNESSETH:

WHEREAS, Parties entered into a partnership agreement for management of the Buskirk-Chumley Theater with an effective date of January 1, 2019, (“Original Agreement”), and

WHEREAS, the Parties entered into a first amendment to the Original Agreement that extended the term of the Original Agreement until March 4, 2020; and

WHEREAS, the Parties are continuing their negotiations regarding the new partnership agreement for 2020; and

WHEREAS, it is in the public interest that the term of the Original Agreement be extended further until April 1, 2020, or until a new agreement is reached;

NOW, THEREFORE, it is agreed between the parties hereto that:

I. Paragraph three of Article 2 Duration of Agreement shall be amended to read as follows:

This Agreement shall be in full force and effect from January 1, 2019, until April 1, 2020, unless replaced by a new agreement prior to April 1, 2020, or early termination occurs as described in paragraph 6(j) below.

II. In all other respects, the Original Agreement shall continue in effect as originally executed.

[SIGNATURE PAGE FOLLOWS]

IN WITNESS WHEREOF, the parties hereto have caused this Amendment to be executed the day and year first written above.

CITY OF BLOOMINGTON, INDIANA

BCT MANAGEMENT, INC.

By: _____
Paula McDevitt, Director

By: _____

By: _____
Philippa M. Guthrie, Corporation Counsel

Print Name, Title

REDEVELOPMENT COMMISSION

BOARD OF PARK COMMISSIONERS

By: _____
Donald Griffin, President

By: _____
Kathleen Mills, President

BOARD OF PUBLIC WORKS

By: _____
Kyla Cox Deckard, President



Board of Public Works Staff Report

Project/Event: Cascades Pilot Road Closure

Petitioner/Representative: City of Bloomington Department of Parks and Recreation

Staff Representative: Paula McDevitt

Date: March 3rd, 2020

Event Date: Friday, March 13th - September 30th, 2020

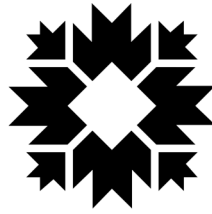
The City of Bloomington is requesting to expand its system of walking and bicycling trails with a trial conversion of a 0.6-mile section of Old State Road 37 North to a pedestrian- and bicycle-only trail. The conversion will extend from a point just north of the 45/46 overpass to Clubhouse Drive from March 13 through September 30, 2020.

One of seven public amenity improvements being funded by City Bicentennial Bonds issued in 2018, the pilot trail project is intended to expand and integrate with Bloomington's network of walking and bicycling trails; provide a safe, accessible destination for recreation and exercise; and offer bicycle commuters additional options for safer routes. All of these goals were identified as priorities through both the Parks and Recreation Department's Master Plan 2016-20, and the City of Bloomington's most recent Comprehensive Plan, adopted in 2018.

The Waterfall Shelter, located in the road closure area, will be accessible by bicycle or on foot. The drive-through creek crossing just south of the Waterfall Shelter will also be inaccessible to motorized vehicles. Barricades at the north and south ends of the road section will alert motorists of the road closure.

The City will gauge park usage during the pilot using multiple data points, including shelter reservations, water use, and trash levels. Survey feedback and data about park use will inform a decision about the road's long term conversion. The City is also planning events to take place on the converted road this spring

Staff recommends approval of the request.



CITY OF BLOOMINGTON
Parks and Recreation

Mailing Address

Administrative Offices
401 N. Morton St. Suite 250
PO Box 848
Bloomington, IN 47402
Phone: (812) 349-3700
Fax: (812) 349-3705
parks@bloomington.in.gov
bloomington.in.gov/parks

**Allison-Jukebox
Community Center**

351 South Washington Street
Bloomington, IN 47401
(812) 349-3731

Banneker Community Center

930 West 7th Street
Bloomington, IN 47402
(812) 349-3735

Cascades Golf Course

3550 North Kinser Pike
Bloomington, IN 47402
(812) 349-3764

Frank Southern Ice Arena

1965 South Henderson Street
Bloomington, IN 47401
(812) 349-3740

Switchyard Park

1601 South Rogers Street
Bloomington, IN 47403
(812) 349-3742

Twin Lakes Recreation Center

1700 West Bloomfield Road
Bloomington, IN 47403
(812) 349-3720

Inclusive Recreation

(812) 349-3747

**Maintenance, Landscaping
& Cemetery Operations**

(812) 349-3498

Urban Forestry

(812) 349-3716

February 21, 2020

Dear Cascades Park Neighbor,

The City of Bloomington is preparing to launch a pilot project to convert Old State Road 37 North through Lower Cascades Park to a bicycle- and pedestrian-only trail. This project will begin Friday, March 13, 2020 with a proposed end date of Wednesday, Sept. 30, 2020.

A .6-mile segment of Old SR 37 North will be closed to motor vehicle traffic during the six-month trial period. The road will be converted to a trail from the Rogers Group quarry entrance north to the Lower Cascades Park playground. Access to the parking lots at the Sycamore Shelter, at the intersection of Clubhouse Drive and Old SR 37 N, and at both the north and south ends of the playground will remain open.

During the pilot road conversion, the Waterfall Shelter will be accessible only by bicycle or on foot. The drive-through creek crossing just south of the Waterfall Shelter will also be inaccessible by motor vehicle.

One of seven public amenity improvements being funded by Bicentennial Bonds issued in 2018, the pilot trail project is intended to expand and integrate with Bloomington's network of walking and biking trails; provide a safe, accessible destination for recreation and exercise; and to offer bicycle commuters additional options for safer routes.

This pilot road conversion project will allow all park users the chance to see what converting the road into a trail through the park will be like, and to explore the impacts of such a change.

Bloomington's Board of Public Works will hear the request from the Bloomington Parks and Recreation Department to convert the road to a bicycle- and pedestrian-only trail on Tuesday, March 3, 2020 in the Council Chambers of City Hall at 401 N. Morton St. at 5:30 p.m. Anyone interested in speaking in favor of or in opposition to the pilot road conversion may do so at this meeting. If you would rather voice your opinion by phone, you may call (812) 349-3410 or email public.works@bloomington.in.gov. Written and verbal objections filed with the Board of Public Works prior to the hearing will be considered.

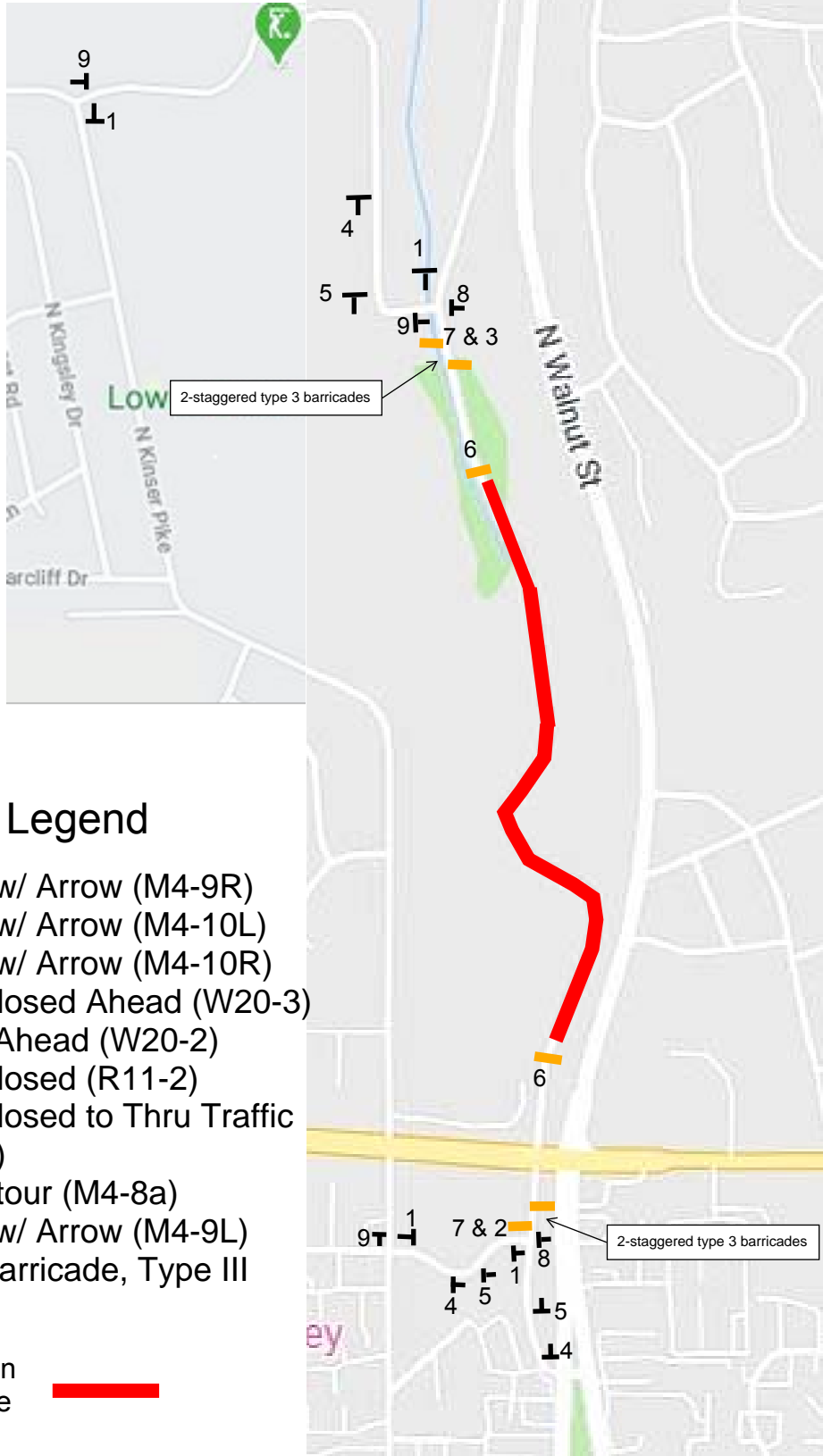
During the trial period of the road conversion project, park users are encouraged to visit the park and provide feedback about how the road conversion impacted their visits. Links to online surveys about the pilot project can be found online at bloomington.in.gov/parks/parks/lower-cascades.

Sincerely,

Paula McDevitt, Administrator

City of Bloomington Parks and Recreation Department

Cascades Park (N Old St Rd 37) Road Closure Maintenance of Traffic Plan



M4-9



M4-10



W20-3



W20-2



R11-2



R11-4



M4-8a



Type III
Barricade



Sign Legend

- 1 Detour w/ Arrow (M4-9R)
- 2 Detour w/ Arrow (M4-10L)
- 3 Detour w/ Arrow (M4-10R)
- 4 Road Closed Ahead (W20-3)
- 5 Detour Ahead (W20-2)
- 6 Road Closed (R11-2)
- 7 Road Closed to Thru Traffic (R11-4)
- 8 End Detour (M4-8a)
- 9 Detour w/ Arrow (M4-9L)
- Barricade, Type III

Pedestrian
Only Zone



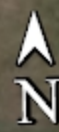
Notes:

- 1) Project area will be signed in accordance with the Indiana Manual on Uniform Traffic Control Devices (MUTCD).
- 3) Signs will be inspected regularly and maintained.

Northern Closure Point



Southern Closure Point







Board of Public Works Staff Report

Project/Event: Request to Accept Public Improvements
Associated with the Trades District
Development Project

Staff Representative: Sara Gomez

Petitioner/Representative: ESD/Kelly Boatman & Alex Crowley

Date: 3/03/2020

Report: Economic and Sustainable Development Staff has requested to have public improvements associated with the Trades District Development Project accepted by the City. The public improvements are sidewalks, curbs, street trees, street name/stop signs, and curb ramps located along the two streets being accepted into City inventory, Maker Way 72' wide and 0.057 miles in length between Madison St and Rogers St, and Madison St 58.5'-72' wide and 0.13 miles in length between 10th St and 11th St.

Acceptance of these public improvements will initiate the following city services by the Public Works Department:

- Street maintenance which includes-sign maintenance, plowing, salting and paving as well as Street light maintenance
- Sanitation which includes emptying the 14 new trash cans located in the public right of way

Parking services and enforcement currently have an agreement for on street parking along Maker Way and Madison St to be permitted for Mill employees only between 8a-5p, M-F until the Trades District garage is completed at which time parking along these streets may change.

The Parks and Recreation department will maintain trimming and replacement of 83 new street trees as well as watering any street trees not serviced by the irrigation system. The RDC has a contract with Nature's Way for the maintenance of all other landscaping in the right of way as well as O&M of the irrigation system.

The City of Bloomington Utilities has inspected and accepted the infrastructure they will maintain. Planning staff has no outstanding items for the developer to address.

There are two outstanding items that have been stated by Kelly Boatman that need to be addressed as follows:

- Replacement of 5 benches due to a problem with the wood finish. The benches have been ordered and will be installed in late March/early April
- Fixing the adherence issue with the polymeric sand joints in some paver brick areas near Madison Street. This will be addressed as a warranty item with Decorative Paving, the installer.

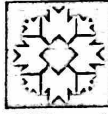
The remaining items can and will be completed via warranties in place with the companies responsible for their installation. There is a bond in place held by the Controller's office that will be released upon acceptance via the controller's office.

Bloomington Municipal Code 20.09.330 states that public improvements that have been inspected and approved by the Planning and Transportation Department require acceptance by the Board of Public Works before becoming part of the city's street inventory.

Recommendation and Supporting Justification: Planning and Transportation staff have inspected the public improvements and recommend acceptance.

Recommend Approval Denial by

Sara Gomez



City of Bloomington
Planning and Transportation Department

Certificate of Final Acceptance - Application

Application:

Public Improvement Project Location (Name on plat): Trades District

Public Improvement Project Description: Site and Infrastructure Development + alley Rebuild

Developer: City of Bloomington Redevelopment Commission

General Contractor: Milestone Contractors and Cassidy Electric

Relevant Instrument Number(s): 2019002507 (final plat)

Date of Substantial Completion of Public Improvement Project: Site and Infrastructure May 1, 2019
alley Rebuild October 23, 2019

Applicant's Name: Kelly Boatman

Applicant's Title: Project Manager

Applicant's Agency: Economic and Sustainable Development Dept., City of Bloomington

Date of Application for Final Acceptance: February 7, 2020

By signing below, the Applicant does hereby certify that as of the above Date of Application for Final Acceptance, the said Project meets all of the requirements for Final Acceptance according to Bloomington Municipal Code. The applicant further certifies that the completed public improvements: are in compliance with the design standards of Chapter 20.07, Design Standards of Bloomington Municipal Code; have been constructed in accordance with City of Bloomington Planning and Transportation Department requirements; and have been installed in accordance with the approved plans.

Kaym. Boal

2/7/20

Applicant's Signature

Date

In accordance with Bloomington Municipal Code 20.09.320 and 20.09.330



**City of Bloomington
Planning and Transportation Department**

Certificate of Final Acceptance

WHEREAS, the completed public improvements within the public right-of-way do appear to comply with the design standards of Chapter 20.07, Design Standards of the Bloomington Municipal Code, and do appear to have been constructed in accordance with City of Bloomington Planning and Transportation Department requirements; and

WHEREAS, the completed public improvements within the public right-of-way appear to have been installed in accordance with the approved plans; and

WHEREAS, a performance surety in an amount equal to the greater of 10% of the original surety or \$10,000 shall be maintained for two years from the date of substantial completion of the public improvements.

NOW, THEREFORE, upon the recommendation of the Planning and Transportation Department, the public improvements within the public right-of-way are hereby accepted by the City of Bloomington Board of Public Works.

Signature: _____ Date: _____

Printed Name: _____ Title: _____

Signature: _____ Date: _____

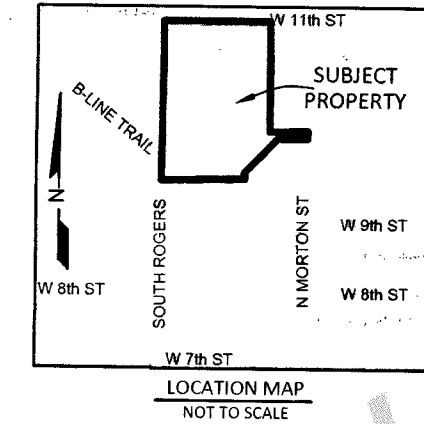
Printed Name: _____ Title: _____

Signature: _____ Date: _____

Printed Name: _____ Title: _____

TRADES DISTRICT AMENDMENT 1 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



2019022507 SPL \$40.00
02/27/2019 03:01:03P 4 PGS
Eric Schmitz
Monroe County Recorder IN
Recorded as Presented

DULY ENTERED FOR TAXATION
FEB 27 2019
Catherine Smith
Auditor Monroe County, Indiana
AUDITOR'S STAMP

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 line, 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:

1. THE INITIAL FIELD WORK PERFORMED MARCH 2014 THROUGH MARCH, 2017.
2. ALL REBAR SET ARE 5/8-INCH WITH YELLOW PLASTIC CAP STAMPED "BRCJ INC 6892IN"
3. 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.
4. THIS PLAT IS NOT COMPLETE WITHOUT THE ASSOCIATED RETRACEMENT BOUNDARY SURVEY REPORT AND REPORT OF SURVEY RECORDED SEPARATELY AS INSTRUMENT NO. 2017003363.
5. 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.
6. THE SUBJECT PROPERTIES 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.

OWNER/DEVELOPER

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

City of Bloomington Department of Redevelopment
P.O. Box 100
Bloomington, IN 47402

Morton Street Properties, LLC
555 North Morton Street
Bloomington, IN 47404

RECORD INFORMATION

City of Bloomington Redevelopment Commission
Instrument Number 2011012088

City of Bloomington Department of Redevelopment
Instrument Number 2018005960

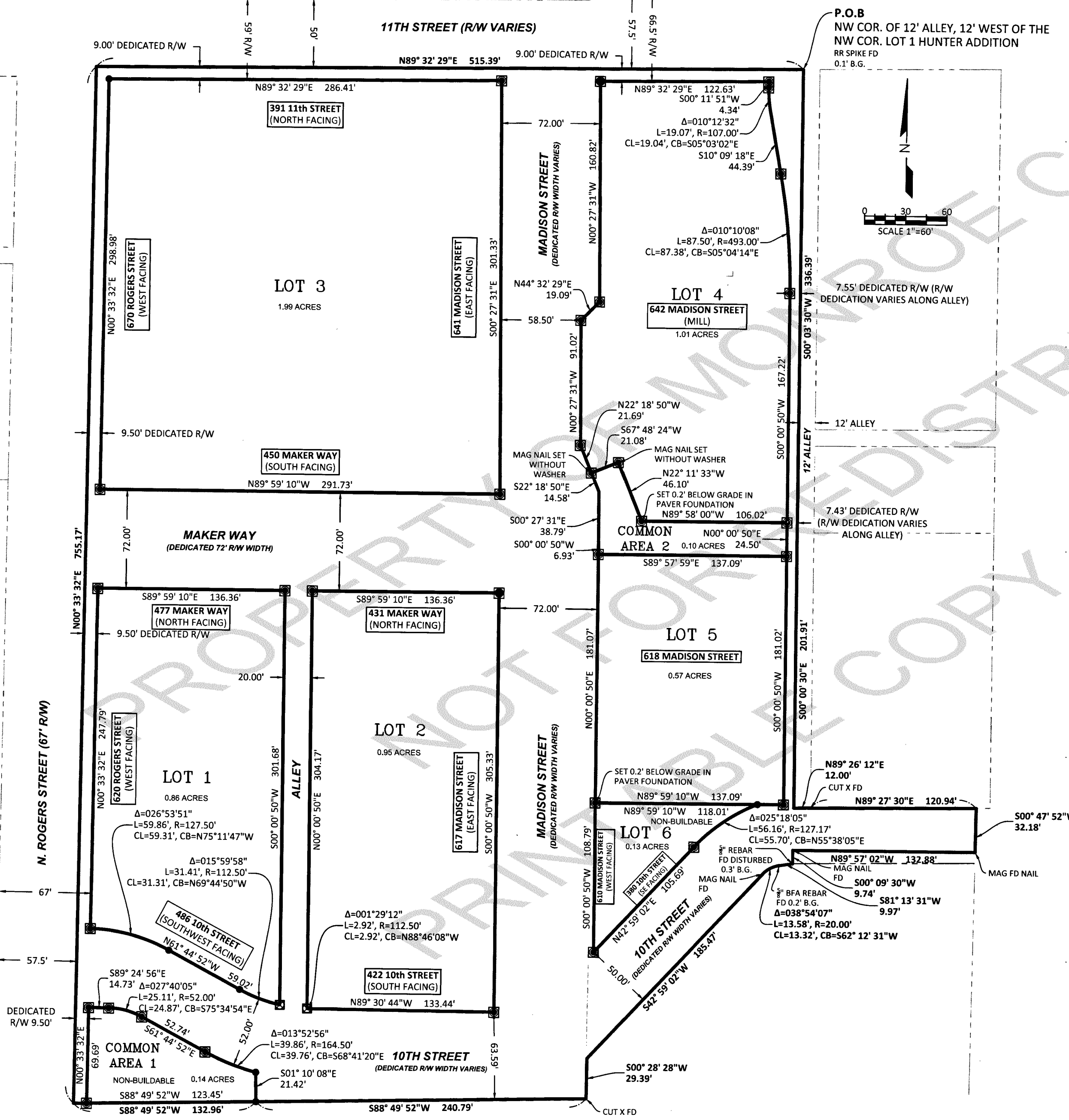
Morton Street Properties, LLC
Instrument Number 2008012578

ZONING

Subject: CD
Adjoiners: CD

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

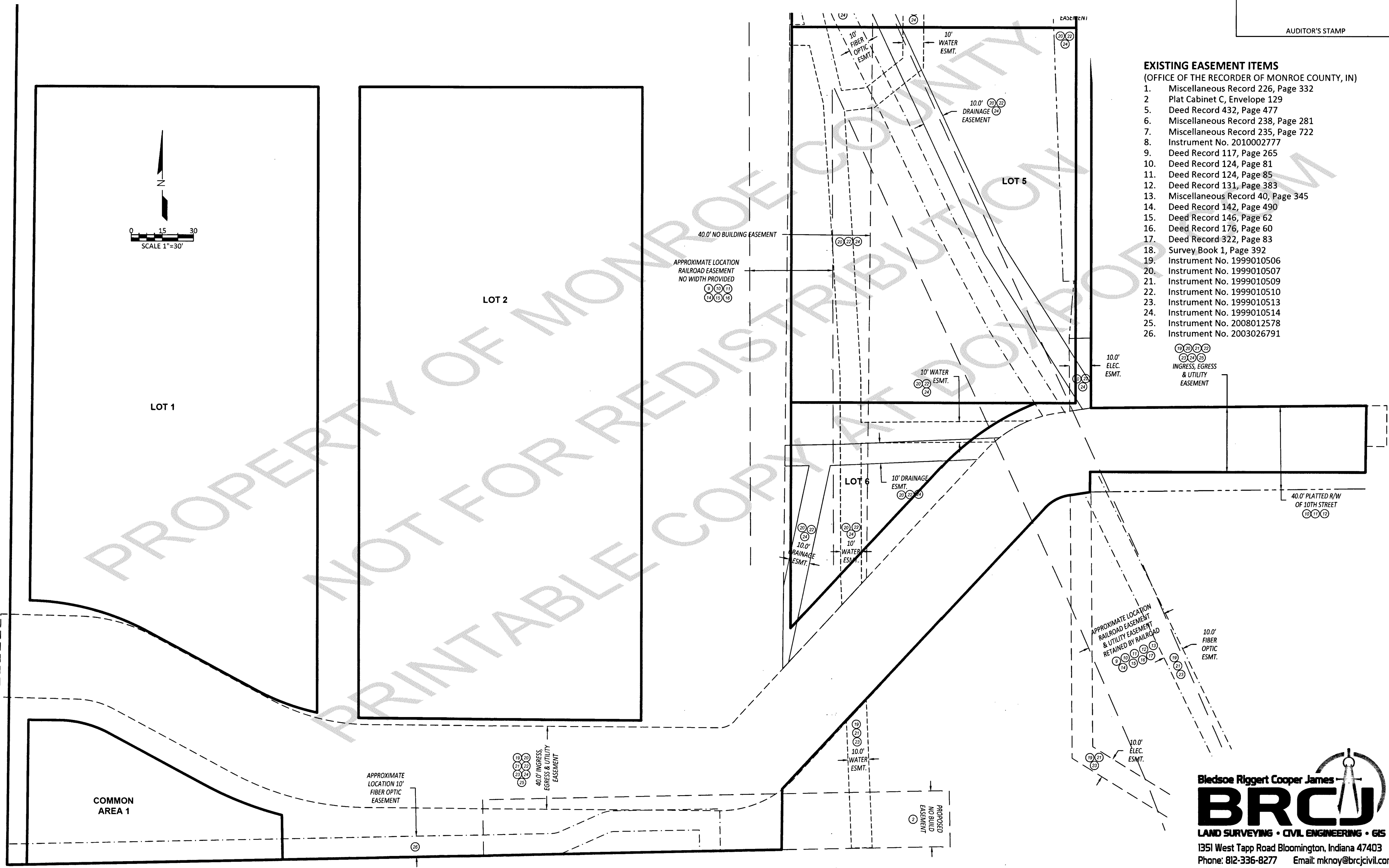
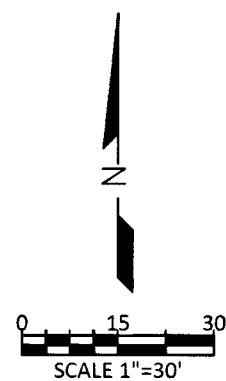


TRADES DISTRICT AMENDMENT 1 FINAL PLAT
 A PART OF THE TRADES DISTRICT FINAL PLAT, A PART OF THE NORTHEAST QUARTER OF SECTION 32, AND A PART OF THE NORTHWEST QUARTER OF SECTION 33 ALL IN TOWNSHIP 9 NORTH, RANGE 1 WEST, BLOOMINGTON, INDIANA

2019002507 SPL \$40.00
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 Eric Schmitz
 Monroe County Recorder IN
 Recorded as Presented

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

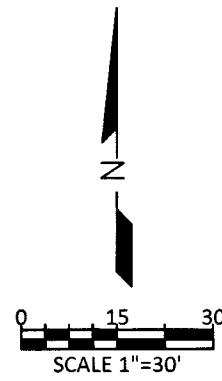
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LOT 3

LOT 4

APPROXIMATE LOCATION
 RAILROAD EASEMENT
 117/265
 124/81
 124/85
 131/383
 MR 40/345
 142/490
 146/62
 176/60
 UTILITY EASEMENT
 RETAINED BY RAILROAD
 322/83

COMMON AREA 2

STEAM
 LINE
 EASEMENT

LOT 5

10.0'
 DRAINAGE
 EASEMENT

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
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25. Instrument No. 2008012578
26. Instrument No. 2003026791




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

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RECORDER'S STAMP

AUDITOR'S STAMP

OWNER CERTIFICATION

The undersigned, City of Bloomington Redevelopment Commission, Morton Street Properties, LLC, and City of Bloomington Department of Redevelopment, being the owners of the described real estate herein, do hereby layoff and plat the same into six lots and two common areas 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 Amendment 1 Final Plat.

In Witness Whereof, the City of Bloomington Redevelopment Commission, Morton Street Properties, LLC, and City of Bloomington Department of Redevelopment, have executed this instrument and caused their names to be subscribed thereto, this 18th day of February, 2019.


City of Bloomington Redevelopment Commission
By Donald Carlos Griffin, Jr.

Morton Street Properties, LLC
By JEFFREY C. JONES

REPORT OF SURVEY

In accordance with Title 865, 1-12-1 through 1-12-30 of the Indiana Administrative Code, the following observations and opinions are submitted regarding the various uncertainties in the locations of the lines and corners established on this survey as a result of:
(a) Reference monuments of record
(b) Title documents of record
(c) Evidence of active lines of occupation
(d) Relative Positional Accuracy "RPA"

The Relative Positional Accuracy "RPA" (due to random errors in measurement) of this survey is within that allowable for a urban survey (0.07 feet plus 50 ppm) as defined IAC, Title 865 ("Relative Positional Accuracy" means the value expressed in feet or meters that represents the uncertainty due to random errors in measurements in the location of any point on a survey relative to any other point on the same survey at the 95 percent confidence level.)

In regard to "ACTIVE LINES OF OCCUPATION", point (c) above: ACTIVE refers to lines which are marked by visible, obvious, well defined and maintained, constructed or placed objects, such as, but not limited to, fences, hedges and retaining walls. The uncertainty cited for a line of occupation is general in nature and is NOT intended to be specific for every point along the line. Therefore portions of the occupation line may vary from the surveyed line by a distance greater or less than uncertainty cited in this report.

This survey is a retracement and original survey. This survey was performed at the request of the City of Bloomington Redevelopment Commission and Anderson+Bohlander, LLC to divide the subject parcels for future development. This survey is not complete without the Report of Survey associated with survey #1, #4, and #5. Survey #4, #5, and this survey were performed as one effort but recorded at different stages of the project.

The properties are currently in the name of the City of Bloomington Redevelopment Commission (Instrument Number 2011012088), Morton Street Properties, LLC (Instrument Number 2008012578), and the City of Bloomington Department of Redevelopment (Instrument Number 2018005960).

The initial field work was completed March of 2017.

MONUMENTS FOUND:

See survey #1, #2, #3, #4, and #5 for monuments. Monuments in survey #1 along with monuments shown along the north and south lines of 10th Street were accepted as the best evidence of property lines and existing right-of-way.

SURVEYS CONSULTED:

- ALTA/ACSM Land Title Survey by Ben E. Bledsoe of Bledsoe Riggert Guerrettaz, Inc.; dated August 10, 2011; recorded in the Office of the Recorder of Monroe County, Indiana as Instrument No. 2017003363.
- Topographic and ALTA/ACSM Land Title by Rachel A. Oser of Bledsoe Riggert Guerrettaz, Inc.; dated October 23, 2014; recorded in the Office of the Recorder of Monroe County, Indiana as Instrument No. 2015004424.
- Boundary Survey by Stephen L. Smith of Smith Neubecker & Associates, Inc.; dated January 22, 1999.
- Plat of Survey by Matthew M. Knoy of Bledsoe Riggert Cooper James, Inc.; dated March 12, 2018; recorded in the Office of the Recorder of Monroe County, Indiana as Instrument No. 2018002819.
- Trades District Final Plat by Matthew M. Knoy of Bledsoe Riggert Cooper James, Inc.; dated March 28, 2018; recorded in the Office of the Recorder of Monroe County, Indiana as Instrument No. 2018005027.

DEED ANALYSIS:

There is a possible deed overlap of as much as 0.6' along the western line of Instrument #2008012578 south of 10th Street. When accepting monuments #41, #44, and #60 as being on the south line of the Morton Street Properties, LLC parcel (see survey #4); the established southern right-of-way of 10th Street is 0.2' to 1.2' north of the record deed calls from Instrument #2008012578. There is no deed gap along the established southern right-of-way because the record deed calls to right-of-way.

ESTABLISHMENT OF LINES AND CORNERS:

The new perimeter boundary line was based on the Report of Survey included in surveys #1, #2, #3, #4, and #5. The right-of-way of 10th Street was established using a best fit of found monuments, survey #3, and Instrument #2008012578. The west line of Instrument #2008012578 was established using the east line created by survey #1. The east and west lines of the north-south 12' alley was established at a record 12' width from the alley per survey #1. The new parcels and street right-of-way were established at the direction of the owner(s).

As a result of the above observations, it is my opinion that the uncertainties in the location of the lines and corners established on this survey are as follows: as noted in surveys #1, #2, #3, #4, and #5.

Due to Availability and condition of reference monuments; as noted in surveys #1, #2, #3, #4, and #5.

Due to Occupation or possession lines; as shown.

Due to Clarity or ambiguity of the record description used and of adjoining descriptions and the relationship of the lines of the subject tract with adjoining lines; as noted in surveys #1, #2, #3, #4, and #5.

SURVEYOR'S CERTIFICATION

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

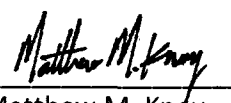
This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

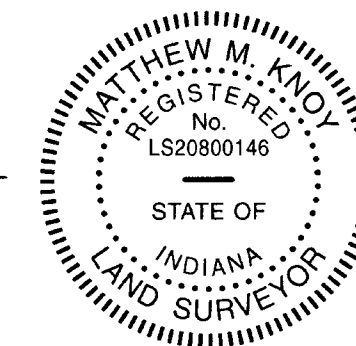
Evidence of easements have not been located in the field. All existing easements may not be shown and those shown may not be shown in their entirety on this survey drawing.

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."

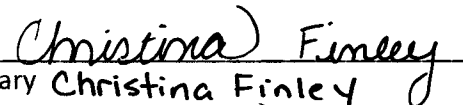

Certified February 14, 2019


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



STATE OF INDIANA, COUNTY OF MONROE

Before me, a Notary Public for said County and State, Donald Griffin, Jeffrey C. Jones, personally appeared and acknowledged the execution of this instrument this 18 day of February, 2019.


Notary Christina Finley

Notary Signature

My commission expires: 4-19-23 #666835

County of Residence: Monroe



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: December 10, 2018

APPROVED BY THE CITY BOARD OF PUBLIC WORKS AT A MEETING HELD: February 19, 2019


Director of Planning & Transportation Department

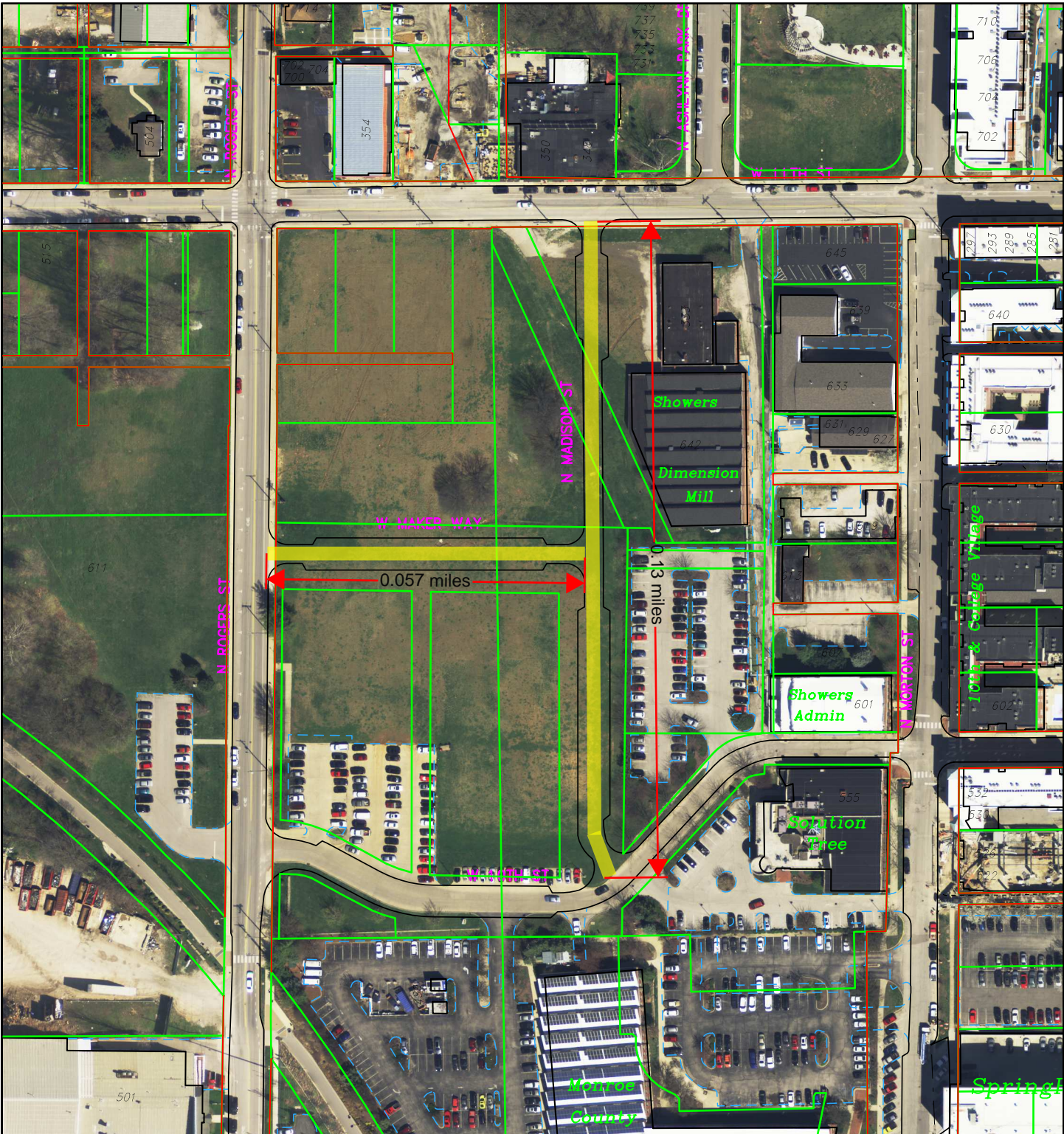

Chair of Plat Committee


President of Board of Public Works


Member of Board of Public Works


Member of Board of Public Works





Trades District

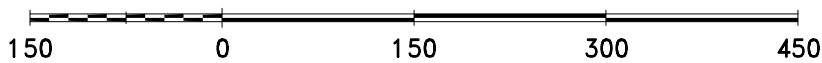
Maker Way (72' wide and 0.057 miles in length)

Madison St (58.5–72' wide and 0.13 miles in length)

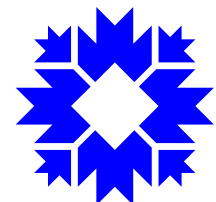
Public Improvement and Street Acceptance into City Inventory

By: gomez

26 Feb 20



City of Bloomington
Planning & Transportation



Scale: 1" = 150'

For reference only; map information NOT warranted.



**City of Bloomington
Public Works Department**

Placeholder for: Award Contract for Right-of-
Way Clearing for S. Sare Rd. Multiuse Path

Documents will be placed into the packet by the
BPW meeting on 3/3/2020.



Board of Public Works Staff Report

Project/Event: Request to close the sidewalk on N Monroe St
Staff Representative: Paul Kehrberg
Petitioner/Representative: John Bassett, AECOM
Date: March 3, 2020

Report: AECOM is requesting to close the sidewalk along the east side of N Monroe St from N Orris Dr to W 14th St. AECOM is working for City of Bloomington Utilities to do soil remediation work at the site of the former CBU Dyer water tank. The sidewalk closure will allow them to safely remove the contaminated soil from the site. All appropriate sidewalk closed signs and barricades will be in place. AECOM is also planning to install a temporary crosswalk on N Monroe St at W 12th St. The closure will take place from March 23rd to April 10th.

AECOM has supplied maintenance of traffic plans for all of their work. They have also sent notices to property owners about the BPW meeting and scope of their work.

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to AECOM for the temporary sidewalk closure.

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

Paul Kehrberg



City of Bloomington
Public Works Department

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

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

Street or Traffic Lane Closure Permit Application

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

Location: Monroe St. Orris 14th
(Street) (From) (To)

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

Reason for Closure: Work on Sidewalk/Multiuse Path/Trail Work in Street
 Loading and Unloading Utility Work Special Event Work on Private Property
 Other: Soil excavation on adjoining City property

Date(s) of Closure: From <u>March 23, 2020</u> To <u>April 10, 2020</u> > 2 weeks? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Start Time: <u>8</u> : <u>00</u> <input checked="" type="radio"/> a.m. / p.m. End Time: <u>5</u> : <u>00</u> a.m. / <input checked="" type="radio"/> p.m.
Overnight Closure Required: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	

The applicant hereby certifies and agrees as follows:

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

Applicant Information:

Name or Organization: AECOM for City of Bloomington Utilities
 Contact Person (*Printed Name*): John Bassett
 Contact Email: john.bassett@aecoml.com Contact Phone No.: 812 334 8301 D
812 327 8074 M
 Signature: JOHN BASSETT Date: February 20, 2020

For Administration Use Only

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____

February 18, 2020

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

Application of Temporary Sidewalk Closure

Dear Board Members:

AECOM is conducting an environmental remediation effort for the City of Bloomington to remove lead-impacted soils from the surface of the former Dyer Tank site, located at the intersection of Monroe and 14th Streets, Bloomington, Indiana. This work is being conducted pursuant to a voluntary remediation agreement between the City of Bloomington and the Indiana Department of Environmental Management (IDEM) Voluntary Remediation Program (VRP). The project area is shown in the attached figure.

To facilitate this work, and in the interest of public safety, it is desirable to temporarily close the sidewalk on the east side of Monroe Street between Oris and 14th Street. This will allow lead-impacted soil adjacent to the sidewalk to be removed, and restoration and revegetation of the property to be conducted. It is anticipated that this closure will occur for about a three-week period to be determined in the Spring of 2020. During this period, pedestrian traffic will be rerouted to the west side of Monroe Street per the attached Maintenance of Foot Traffic Plan. Appropriate vehicular and pedestrian warning and information signage will be placed and maintained.

AECOM will coordinate with the Bloomington Public Transit staff to temporarily relocate a city bus stop at the corner of 14th and Monroe during the closure time period.

The letter accompanies the formal City of Bloomington Street or Traffic Lane Closure Permit Application for this closure. Please contact me or Mr. James Hall at the City of Bloomington Utilities Department, Environmental Division (812-349-3657 or hallj@bloomington.in.gov) if you have any questions or need any additional information.

Yours sincerely,



John Bassett
Technical Lead
AECOM
T: 812 334 8301
M: 812 327 8074
E: john.bassett@aecom.com

Cc: Mr. James Hall



CITY OF BLOOMINGTON UTILITIES
Administration

Resident
1046 N Summit St
Bloomington, IN 47404

This notice is being provided to inform you of a proposed temporary sidewalk closure in your neighborhood. The sidewalk on the east side of Monroe Street between 14th Street and Orris Drive will be closed for an approximate three-week period beginning in late March, weather permitting. The closure is proposed to allow excavation activity to be conducted on City of Bloomington property located at 14th & Monroe Street. A proposed Maintenance of Foot Traffic plan has been prepared and submitted to the City of Bloomington Public Works Department for review and approval.

The Bloomington Board of Public Works will consider this proposal at its meeting on Tuesday March 3, 2020 in the Bloomington City Council Chambers, 401 North Morton Street, Room 115. Questions regarding this temporary sidewalk closure may be directed to John Bassett (john.bassett@aecom.com) or 812 334 8301.

Sincerely,

City of Bloomington Utilities

Proposed Maintenance of Foot Traffic Plan Dyer Tank Site Bloomington, Indiana

To accommodate soil remediation activities at the Dyer Tank Site, located at West 14th and Monroe Street, Bloomington, Indiana, the portion of sidewalk adjacent to the site along the east side of N Monroe St between 14th Street and Orris Street will be temporarily closed to allow for removal of lead-impacted soil to the sidewalk edge. To accomplish this objective, and pursuant to guidance in the Manual of Uniform Traffic Control Devices (MUTCD) signage and barricades will be employed as shown in the attached figure. The attached table provides a complete schedule of required signs.

N Monroe St/W 14th St intersection

Install “SIDEWALK CLOSED, USE OTHER SIDE” signs (MUTCD designation R9-10) in the southwest (west-facing) and northeast (north-facing) corners of the intersection.

N Monroe St/W 12th St intersection

This is an ADA intersection and will be marked as a temporary crosswalk. Install a south-facing, “SIDEWALK CLOSED AHEAD, CROSS HERE” sign (R9-11) in the northeast corner of the intersection. The crosswalk will be marked using W11-2, W16-7P, and W16-9P signage along northbound and southbound Monroe Street, as shown in the figure and attached table.

Perimeter of site

Install “SIDEWALK CLOSED” signs (R9-9) on the sidewalks in the northwest and southwest corners of the site. In the northwest corner, this consists of a north-facing sign. In the southwest corner, install one south-facing sign on the sidewalk 75 feet south of the property boundary. Install type III orange/white barricades directly behind each of the signs.

For site worker safety advance warning W20-1 “ROAD WORK AHEAD” signs will be employed on east and west bound 14th Street and north and south bound Monroe Street. In addition, traffic cones will be employed on the curb along Monroe Street between the R9-9 “SIDEWALK CLOSED” signs.

The City of Bloomington Public Transit office is being consulted regarding the temporary relocation / closure of a bus stop at the corner of 14th and Monroe Street for the duration of the temporary sidewalk closure.

City of Bloomington Dyer Tank Soil Remediation Maintenance of Traffic and Work Zone Warning Signs

Note:
See attached table
for MUTCD sign
designations and
sizes.



USE OTHER SIDE

SIDEWALK CLOSED

SIDEWALK CLOSED

SIDEWALK CLOSED



SIDEWALK CLOSED AHEAD
CROSS HERE



13th St.

14th St.

Orris St.

12th St.

Monroe St.



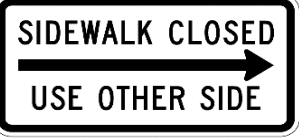





11th St.

Traffic Warning
Cones Along Curb

Temporary
Crosswalk
Markings



**City of Bloomington
Dyer Tank Soil Remediation
Temporary Signs**

Sign	Size (ins.)	MUTCD Designation	No.
	24 x 12	R9-9	2
	Type III Orange / White Barricade Behind Sign		
	24 x 12	R9-10	1
	24 x 12	R9-10	1
	24 x 18	R9-11	1
	24 x 24	W11-2	4
	24 x 12	W16-7P	2
	24 x 12	W16-9P	2
	36 x 36	W20-1	4



Board of Public Works Staff Report

Project/Event: Request to encroach into public right of way with monitoring wells and soil gas port at 215 and 217 W 6th St by August Mack Environmental, Inc.

Staff Representative: Paul Kehrberg

Petitioner/Representative: Zach Ramsey, August Mack Environmental, Inc.

Date: March 3, 2020

Report: August Mack Environmental, Inc., on behalf of HHI Yellow Cab LLC, is requesting an encroachment agreement for two monitoring wells and 1 soil gas port located along W 6th St, N Morton St, and in the alley behind 217 W 6th St. The wells are approximately 15' deep and are encased with 2" PVC. The soil gas port is a 6 inch by ¼ inch stainless steel screen. The tops of the wells and soil port will be flush with the sidewalk and have a metal cover.

Recommendation and Supporting Justification: Staff has reviewed the request and recommends the Board approve this encroachment into the right of way.

Recommend Approval Denial by

Paul Kehrberg



City of Bloomington
Public Works Department

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

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

Street or Traffic Lane Closure Permit Application

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

Location: 215 - 217 West 6th Street
(Street) (From) (To)

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

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

Date(s) of Closure: From 3/4/2020 To 3/6/2020
 > 2 weeks? Yes No
 Start Time: 8 : 00 (a.m./p.m.)
 End Time: 5 : 00 a.m./p.m.
 Overnight Closure Required: Yes No

The applicant hereby certifies and agrees as follows:

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

Applicant Information:

Name or Organization: August Mack Environmental, Inc
 Contact Person (Printed Name): Zach Ramsey
 Contact Email: Zramsey@augustmack.com Contact Phone No.: 317-916-3139
 Signature: _____ Date: 2/25/2020

For Administration Use Only

Approved By: _____ BPW City Engineer Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



317.916.8000 ▪ www.augustmack.com
1302 North Meridian Street, Suite 300 ▪ Indianapolis, Indiana 46202

February 25, 2020

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

Groundwater Monitoring Well and Soil Gas Port Installation
Former Yellow Cab Co. of Bloomington
215-217 West 6th Street
IDEM Leaking Underground Storage Tank (LUST) Incident #: 201706502

Dear Board Members,

August Mack Environmental, Inc. (August Mack) is providing this information to the City of Bloomington regarding the installation of a soil gas port and groundwater monitoring wells within the City owned Right of Way (ROW).

August Mack performed Initial Site Characterization (ISC) and Further Site Investigation (FSI) activities at the Former Yellow Cab Company of Bloomington (Site), located at 215-217 West 6th Street in Bloomington, Indiana, in June 2017 and March 2018 respectively. The ISC and FSI activities were performed due to the current and historical presence of Underground Storage Tanks (USTs) at the Site. Laboratory analytical results from the ISC and FSI activities revealed Volatile Organic Compounds (VOCs) concentrations in groundwater in excess of the Indiana Department of Environmental Management (IDEM) Remediation Closure Guide (RCG) Screening Levels. In accordance with Section 3.7.5 of the IDEM Remediation Program Guide (RPG), the full nature and extent of contamination must be adequately defined in order to move the Site towards closure within the IDEM Leaking Underground Storage Tank (LUST) Program.

In accordance with IDEM requirements (specifically IC 13-23-13 and 329 IAC 9-5-5.1), at this time August Mack requests permission from the City of Bloomington to install two (2) groundwater monitoring wells and one (1) soil gas port near the intersection of West 6th Street and North Morton Street in Bloomington, Indiana (please refer to the site plan for proposed locations). Per the IDEM, the two (2) monitoring wells will be used to collect groundwater data to further define the nature and extent of groundwater impacts as part of an ongoing investigation at the Site. The one (1) soil gas port will be used to collect soil gas exterior samples for laboratory analysis to determine if subsurface utilities are acting as preferential pathways for the transport of vapors. The Site is currently enrolled in the IDEM LUST Program (IDEM LUST # 201706502).

The monitoring wells will be installed using a Geoprobe drill rig, which is slightly smaller than a sub-compact car. The monitoring wells will consist of two (2) inch diameter polyvinyl chloride



(PVC) pipe installed into the subsurface. The monitoring well is completed at the surface with a concrete pad and an eight (8) inch diameter, steel, traffic-rated manhole cover (please refer to picture attached herein). The steel manhole cover will be flush with the surface.

The soil gas port will be installed near subsurface utility corridors using air-knife/hydro-excavation techniques to avoid damaging subsurface utilities. The soil gas port consists of a six (6) inch long stainless steel screen attached to ¼ inch LDPE plastic tubing, and will be finished at the surface with a concrete pad and a steel, traffic-rated manhole cover. (Please refer to picture attached herein)

August Mack's number one goal during any subsurface investigation such as this is health and safety. A Health and Safety Plan (HASP) will be prepared and followed by all personnel. As part of the HASP, August Mack will conduct both a public and private underground utility locate to clear all underground utilities prior to conducting soil boring/monitoring well installation activities. Furthermore, the sidewalk in the area will temporarily be blocked with cones and caution tape and appropriate signage as depicted in the Maintenance of Traffic (MOT) Plan submitted to the City of Bloomington as part of the ROW Permit Application.

Attached as reference are the following:

- Photographs depicting a completed monitoring well and soil gas port
- Figure depicting the proposed locations of the monitoring wells and soil gas port.
- A monitoring well construction diagram showing the construction of a typical monitoring well.
- IDEM Further Site Investigation Request Letter

It is expected that the two (2) monitoring wells and one (1) soil gas port can be installed within two (2) business days. Feel free to contact August Mack's Project Manager, Mr. Zach Ramey, at 317-916-3139 should you have any questions or need additional information. You may also contact the IDEM Project Manager, Mr. Doug Bartz, at 317-695-6170.

Thank You



INDIANA DEPARTMENT OF ENVIRONMENTAL MANAGEMENT

We Protect Hoosiers and Our Environment.

100 N. Senate Avenue • Indianapolis, IN 46204
(800) 451-6027 • (317) 232-8603 • www.idem.IN.gov

Eric J. Holcomb
Governor

Bruno L. Pigott
Commissioner

July 25, 2019

VIA ELECTRONIC MAIL

Mr. David Howard
HHI Yellow Cab LLC
217 West 6th Street
Bloomington, IN 47404
davidhowardconstruction@gmail.com

Dear Mr. Howard:

Re: **Further Site Investigation Request**
Yellow Cab Co. of Bloomington, Inc.
217 West 6th Street
Bloomington, IN 47404
Monroe County
FID# 18574
LUST# 201706502

IDEM staff reviewed the file pertaining to a release of petroleum product for the HHI Yellow Cab LLC located at 217 West 6th Street in Bloomington, Indiana. The following document was reviewed:

- Further Site Investigation Report, prepared by August Mack Environmental, Inc., dated June 1, 2018.

As a result of the review, IDEM has determined that you must conduct a further site investigation (FSI) in order to fully delineate the nature and extent of contamination in accordance with IC 13-23 and 329 IAC 9-5-6. **You must submit the FSI report to IDEM on or before October 22, 2019.** All FSI reports must be submitted in the FSI Report Format and include an FSI Cover Sheet for IDEM to complete their review. The FSI Report Format and Cover Sheet are available on the IDEM website forms page at <http://www.in.gov/idem/5157.htm>.

In March 2018 six soil borings (SB-108 through SB-113) were advanced to bedrock refusal at depths of 7 to 10.5 feet. No soil samples were submitted for analysis. This is acceptable since Initial Site Characterization (ISC) soil sample results were below migration to ground water screening levels (MGWSLs). The borings were terminated at the bedrock surface and completed as a permanent monitoring wells (MW-1 through MW-

6). Groundwater samples were collected using disposable bailers and submitted for volatile organic compounds (VOCs), and total and dissolved lead. The following results were noted:

- Samples from MW-1, MW-5, and MW-6 contained total lead above the GWSL, but dissolved lead below the ground water screening levels (GWSL);
- The sample from MW-3 contained benzene above the residential vapor exposure ground water screening levels (RVEGWSL) and 1-methylnaphthalene (1-MN) above the GWSL;
- The sample from MW-4 contained 1-MN above the GWSL; and
- The sample from MW-5 contained naphthalene above the RVIGWSL and 1-MN, 2-methylnaphthalene (2-MN), 1,2,4-TMB, and 1,3,5-TMB above GWSLs; and
- Other FSI groundwater analytical results were below GWSLs.

For the following reasons, further investigation is needed to adequately delineate groundwater contamination, characterize the site, evaluate exposure pathways, and develop a closure strategy:

- Contaminants are not delineated to the east of MW-3 and MW-5 and downgradient (southwest) of MW-4,
- The site is in a known karst area,
- MW-5 is within a bedrock low,
- Monitoring wells were not installed across the soil/bedrock interface (epikarst) as requested.
- Considering the relatively shallow groundwater further investigation is needed to determine whether a remedy is warranted for the vapor intrusion exposure scenario.
- There appears to be a subsurface electric line within a few feet of naphthalene impact exceeding RVIGWSLs. For this reason, further investigation is needed to rule out preferential pathways.

Permanent monitoring wells are needed to the east of MW-3 and MW-5 and downgradient (southwest) of MW-4. Since contaminants are detected above screening levels (SLs), additional karst evaluation is warranted. To confirm that the shallow bedrock is not contaminated, nested unconsolidated and bedrock monitoring wells at MW-3, MW-5, and to the southwest of MW-4 should be installed.

The resulting FSI Report must contain the information outlined in 329 IAC 9-5 and be consistent with the March 2012 RCG (Waste#0046-RI). The FSI report must include a complete Conceptual; Site Model (CSM). Monitoring wells need to be installed per 312 IAC 13 and IDEM non-rule policy document WASTE-053-NPD. These non-rule policy documents are available at: <http://www.in.gov/idem/ctap/2485.htm>.

Following delineation of the groundwater contaminant plume, groundwater monitoring for a minimum of four quarters should be conducted to evaluate seasonal

variation of groundwater levels and contaminant concentrations prior to site characterization approval. Groundwater sampling needs to follow karst protocol with at least two storm events (refer to IDEM Technical Guidance at: http://www.in.gov/idem/cleanups/files/remediation_tech_guidance_karst.pdf).

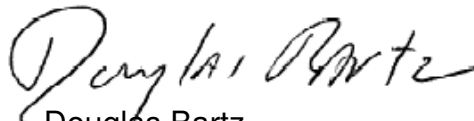
You should refer to the Remediation Closure Guide, March 22, 2012, when conducting and reporting these activities. This non-rule policy document is available at the web address, www.in.gov/idem/landquality/2342.htm or can be obtained by calling (317) 232-8900.

The requested information should be submitted following the OLQ Document Submittal Guidelines found at www.in.gov/idem/landquality/2368.htm. For more information regarding document and data submittal guidelines, sampling and analysis requirements or technical information, visit the LUST Home Page at www.in.gov/idem/landquality/2342.htm or contact the site project manager. Please submit all items to the following address:

Indiana Department of Environmental Management
Underground Storage Tank Branch
Leaking Underground Storage Tank Section
IGCN 1101
100 North Senate Avenue
Indianapolis, IN 46204-2251

If you have any questions, please contact me at (317) 695-6170 or toll free from within Indiana at (800) 451-6027. I can also be reached at: dbartz@idem.IN.gov.

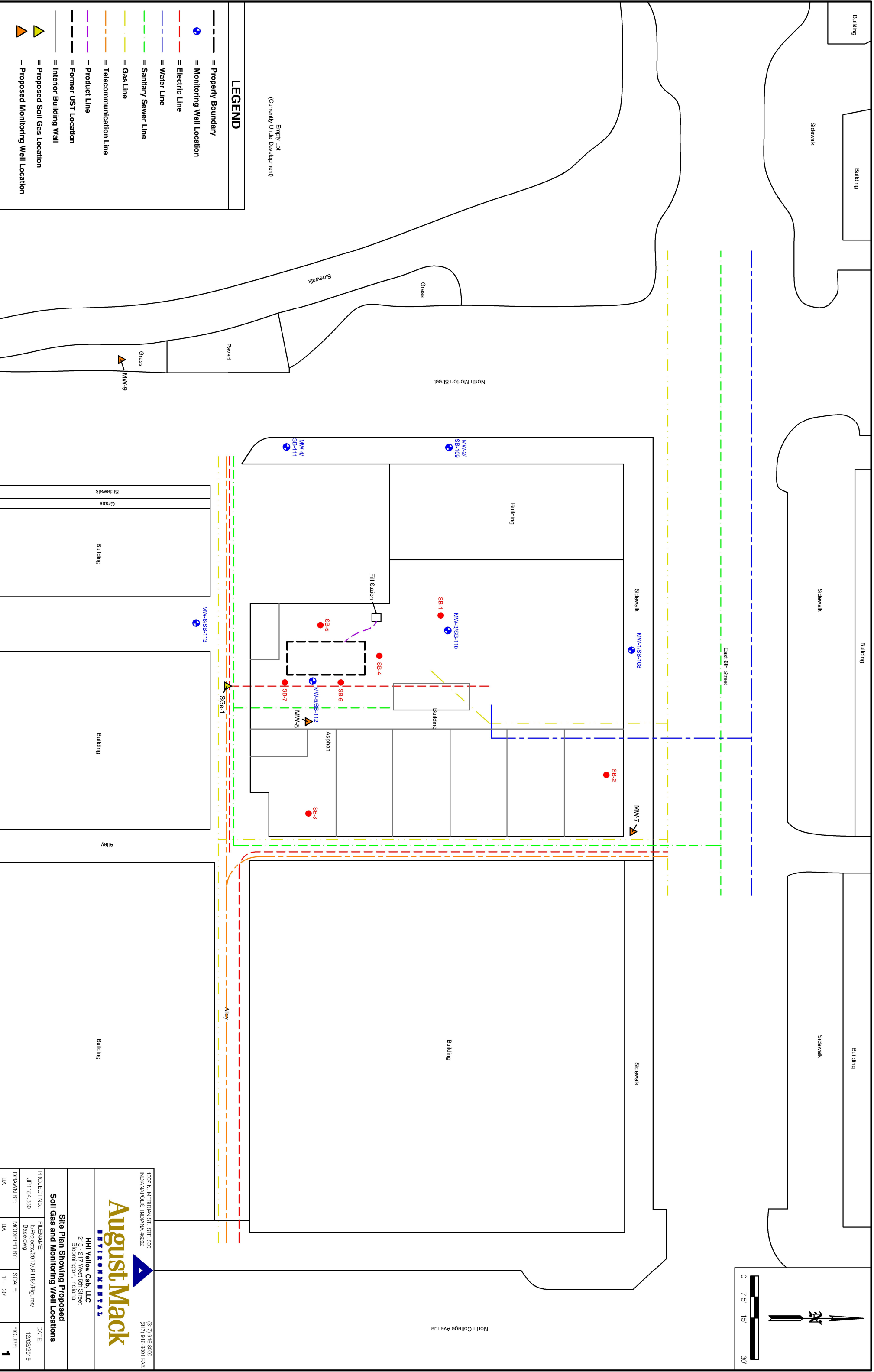
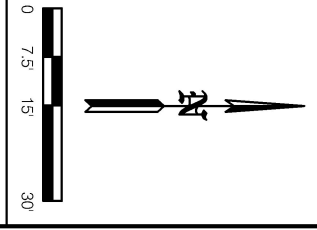
Sincerely,



Douglas Bartz
Senior Environmental Manager
Leaking Underground Storage Tank Section
Underground Storage Tank Branch
Office of Land Quality

ecopy:IDEM File

Mr. Zach Ramey, Project Manager, August Mack Environmental, Inc.



LEGEND

- = Property Boundary
- = Monitoring Well Location
- = Electric Line
- = Water Line
- = Sanitary Sewer Line
- = Gas Line
- = Telecommunication Line
- = Product Line
- = Former UST Location
- = Interior Building Wall
- = Proposed Soil Gas Location
- = Proposed Monitoring Well Location

1302 N. MERIDIAN ST., STE. 300 (317) 916-8000
 INDIANAPOLIS, INDIANA 46202 (317) 916-8001 FAX

August Mack
 ENVIRONMENTAL

HHI Yellow Cab, LLC
 215 - 217 West 6th Street
 Bloomington, Indiana

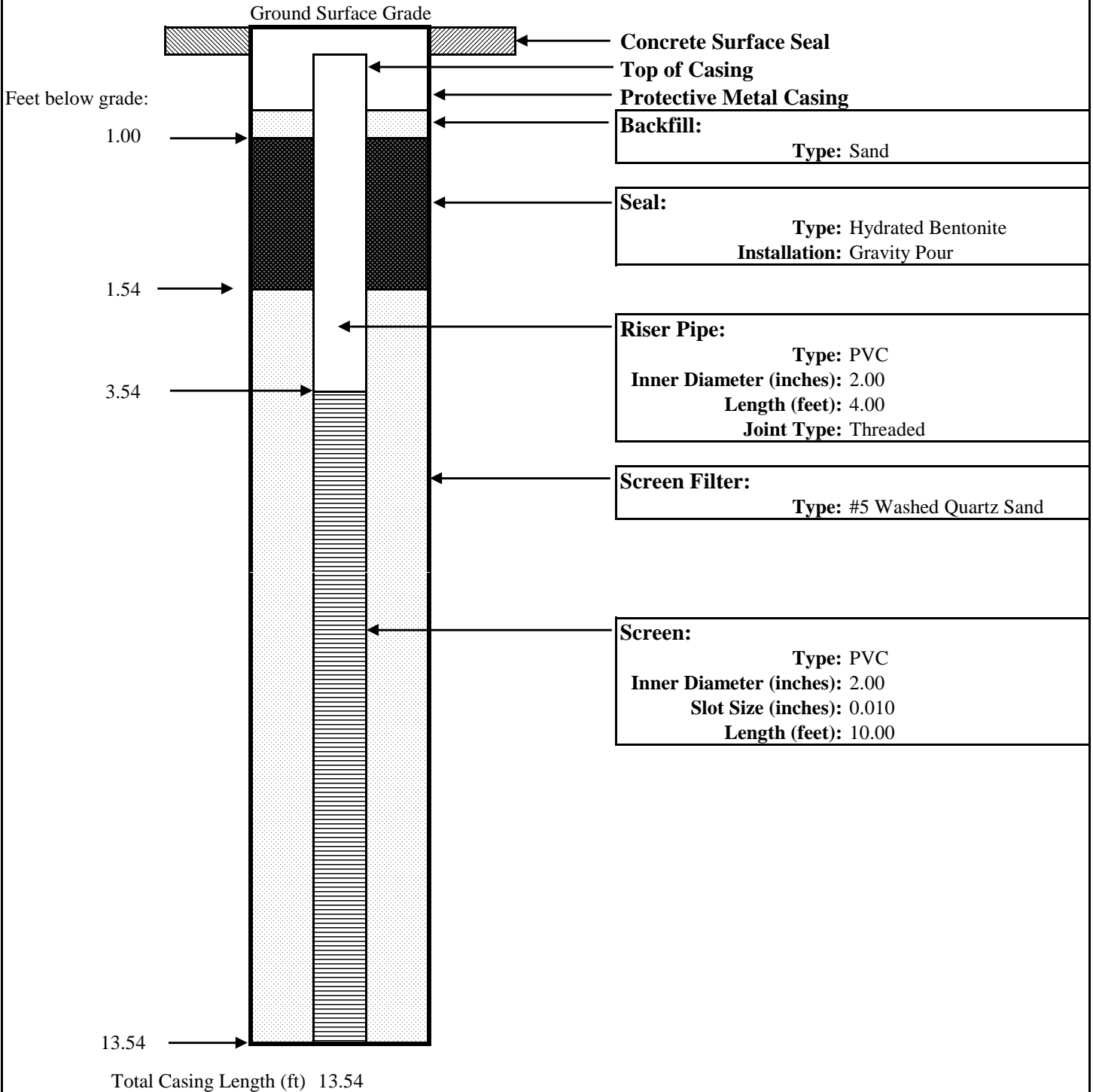
Site Plan Showing Proposed Soil Gas and Monitoring Well Locations

PROJECT NO.:	FILENAME:	DATE:
JH11194_380	I:\Projects\2017\RT194\Figures\	12/03/2019
DRAWN BY:	MODIFIED BY:	FIGURE:
BA	BA	1

SCALE: 1" = 30'

MONITORING WELL CONSTRUCTION DIAGRAM

Monitoring Well Number: MW-1S
Surface Elevation: 764.64 feet above mean sea level
Top of Casing Elevation: 764.22 feet above mean sea level



1200 N. Meridian Street
Suite 400
Indianapolis, Indiana 46204
Phone: 317.916.8000

Project Number:

JJ0848.370

Date Installed:

10/19/2009

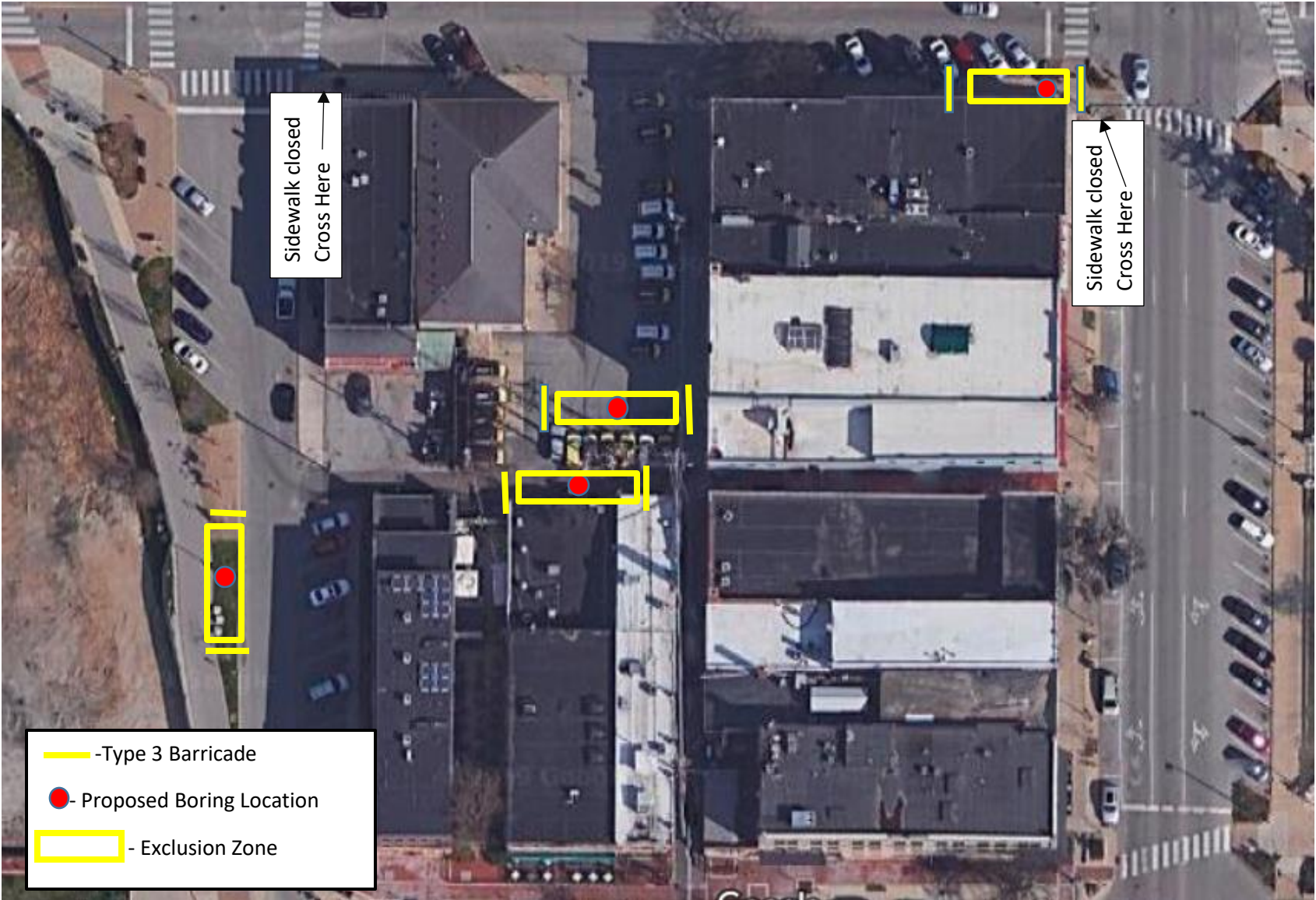
Monitoring Well Number:

MW-1S

**PHOTOGRAPHS DEPICTING COMPLETED MONITORING WELL AND SOIL
GAS PORT**







Sidewalk closed
Cross Here →

Sidewalk closed
Cross Here ↗

- Type 3 Barricade
- - Proposed Boring Location
- Exclusion Zone

**BOARD OF PUBLIC WORKS
RESOLUTION 2020-16**

Encroachment for Monitoring Wells and Soil Gas Port at 215 and 217 W. 6th St.

WHEREAS, August Mack Environmental, Inc., (“August Mack”) is an active for-profit domestic corporation engaged in environmental assessments in the State of Indiana; and

WHEREAS, August Mack is requesting the Board’s approval to install two (2) monitoring wells and one (1) soil gas port to monitor the groundwater in the vicinity of 215 and 217 W. 6th Street; and

WHEREAS, the City of Bloomington (“City”) has authority pursuant to IC 36-9-2-5 to establish, vacate, maintain, and operate public ways, including airways over sidewalks; and

NOW, THEREFORE, BE IT RESOLVED that the City of Bloomington agrees not to initiate any legal action against August Mack regarding the installation and maintenance of the monitoring wells in the described area of the City right of way, subject to the following conditions:

1. August Mack shall be allowed to install, use and maintain two (2) water monitoring wells and one (1) soil gas port that are each less than two feet (2’) wide by two feet (2’) long to a depth of fifteen feet (15’) and capped with metal lids and concrete.
2. The monitoring wells shall not deviate from the designated location or design which is depicted on Exhibit A of this Resolution, without August Mack first returning to the Board of Public Works for approval. Exhibit A is attached hereto and incorporated herein.
3. August Mack agrees to maintain the monitoring wells and soil gas port and keep them in a safe and attractive condition.
4. August Mack shall be responsible for the timely performance of all maintenance of the monitoring wells and shall bear all expense regarding such maintenance.

5. All materials and labor necessary for the improvement and maintenance of the monitoring wells are the sole responsibility of the August Mack.
6. This Resolution is not intended to relieve August Mack of any provisions of any applicable zoning or other ordinance or statute that may apply to the property.
7. August Mack agrees that the only encroachments that may be installed in the right of way are those described herein. In the event August Mack wishes to install further encroachment, August Mack must first obtain additional approval from the Board of Public Works.
8. August Mack acknowledges that the Board of Public Works may alter the terms and conditions to address unanticipated problems or may revoke permission if the Board determines the encroachment is undesirable in terms of the general welfare of the City.
9. August Mack understands and agrees that if the City or public utility needs to work in said area for any reason, and the encroachment needs to be removed to facilitate the City or utility, the removal shall be at the sole expense of August Mack and the City shall not be responsible for any damage which may occur to them by City's workers or contractors, or by those of a public utility. August Mack shall not be compensated for any expense which it may incur.
10. If at any time it is determined that the encroached upon area should be improved to better serve the public, or public improvements need to be made in the right of way and the encroaching improvements interfere with the planned public improvements, then August Mack shall remove any materials or other installations, included within the encroachment upon notification by the City, without compensation by the City.
11. In the event August Mack sells the business during the term of this authorization, this authorization shall continue under the original conditions and be binding on its successors and assigns. However, if August Mack's successors and assigns wish to change any of the encroachment(s) in any way, August Mack's successors and assigns shall return to the Board of Public Works for permission to replace or modify said encroachment(s) prior to any change being made.
12. In consideration for the use of the property, August Mack, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby acknowledge and agree to assume full and complete responsibility for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, which may occur as a result of the use of said property, and for the same consideration hereby agrees to indemnify, defend, hold harmless, release, waive and forever discharge the City, its officers, directors, agents,

employees, successors and assigns, and all other persons and entities associated with the City, for all bodily and personal injuries, including injuries resulting in death, and property damage, claims, actions, damages, liabilities and expenses, including reasonable attorneys' fees and court costs, 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. August Mack expressly acknowledges that this agreement is intended to be as broad as permitted by law, and, if any portion thereof is not found to be enforceable, it is agreed that the balance shall, notwithstanding, continue in full force and effect.

- 13. This Resolution shall be effective upon the following: (a) passage by the Board of Public Works; (b) written acceptance by August Mack Environmental, Inc.; and (c) the return of a copy of the recorded Resolution to the Planning and Transportation Department, which must include the Monroe County Recorder's file information.
- 14. This Resolution shall run with the land and shall bind August Mack Environmental, Inc., and its successors and assigns. August Mack Environmental, Inc., expressly consents to the provisions of this Resolution on its own behalf and on behalf of its successors and assigns.
- 15. Bryan K. Petriko, Vice President of August Mack Environmental, Inc., agrees by signing that he has full power by proper action to enter into this agreement and has authority to do so.

Board of Public Works

August Mack Environmental, Inc.

Kyla Cox Deckard, President

Bryan K. Petriko, Vice President

Beth H. Hollingsworth, Vice President

Date

Dana Palazzo, Secretary

Date

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned a Notary Public in and for said county and state, personally appeared, Bryan K. Petriko, Vice President of August Mack Environmental, Inc., and acknowledged the execution of the foregoing instrument this _____ day of _____, 2018.

Witness my hand and official seal

Notary Public Signature

My Commission expires: _____
County of Residence: _____

Printed Name

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, the undersigned a Notary Public in and for said county and state, personally appeared, Kyla Cox Deckard, Beth H. Hollingsworth, and Dana Palazzo, members of the Bloomington Board of Public Works, and acknowledged the execution of the foregoing instrument this _____ day of _____, 2018.

Witness my hand and official seal

Notary Public Signature

My Commission expires: _____
County of Residence: _____

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 F. Moore

This document prepared by Jacquelyn F. Moore, Attorney at Law, Bloomington, Indiana.



Board of Public Works Staff Report

Project/Event: Request to close the sidewalk and southbound lane on N Morton St

Staff Representative: Paul Kehrberg

Petitioner/Representative: Tom Ritman, Gilliatte General Contractors, Inc.

Date: March 3, 2020

Report: Gilliatte General Contractors, Inc. is requesting to close the southbound lane of N Morton St from W 6th St to W 7th St. They are also requesting to close the adjacent sidewalk along the west side of N Morton St. The lane and sidewalk closures are necessary to complete their utility connections for their project at 300 W 6th St. Gilliatte is requesting the lane closure during Spring Break week, March 16th to 20th.

Gilliatte has supplied maintenance of traffic plans for all of the work. They have also sent notices to property owners about the BPW meeting and scope of their work.

Recommendation and Supporting Justification: Staff has reviewed the request and recommends granting permission to Gilliatte for the temporary lane closure.

Recommend Approval Denial by

Paul Kehrberg



City of Bloomington
Public Works Department

401 N Morton Street, Suite 120
P.O. Box 100
Bloomington, IN 47402
Phone: (812) 349-3410
Fax: (812) 349-3520
Email: Public.Works@bloomington.in.gov

Street or Traffic Lane Closure Permit Application

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

Location: 600 W. 6th Street 7th and Morton 6th and Morton
(Street) (From) (To)

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

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

Date(s) of Closure: From 3/16/2020 To 3/20/2020
 > 2 weeks? : Yes : No
 Start Time: 6 : 00 a.m. / p.m.
 End Time: 4 : 00 a.m. / p.m.
 Overnight Closure Required: : Yes : No

The applicant hereby certifies and agrees as follows:

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

Applicant Information:

Name or Organization: Gilliatte General Contractors, Inc.
 Contact Person (Printed Name): Thomas J. Ritman
 Contact Email: tritman@gilliatte.com Contact Phone No.: 317-281-4906
 Signature: _____ Date: 2-24-2020

For Administration Use Only

Approved By: _____ : BPW : City Engineer : Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____

February 24, 2020

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

**RE: North Morton Street
Requested Lane Restrictions**

Dear Board Members:

Please accept this correspondence as a request to perform construction activities at 300 W. 6th Street within the City R.O.W.

The work includes (2) new sanitary laterals in Morton Street (1) new water main in Morton Street, and new sidewalks and curbs on Morton Street in front of the property.

We are requesting south bound lane closure on Morton Street from 7th Street to 6th Street during the utility work, detour route for closure attached. We would like to schedule this work for the week of 3/16/2020 during spring break. The south bound lane of Morton will be re-opening for traffic at the end of each work day.

We request to be included in the Board Meeting scheduled for 3/3/2020 seeking approval for this work. We have sent traffic control plans and Notice of Activities to the adjacent property owners via certified mail.

Sincerely,

GILLIATTE GENERAL CONTRACTORS, INC.



Thomas J. Ritman
President

TJR/dmw

Attachment

**NOTICE OF
CONSTRUCTION ACTIVITIES**

HAYS MARKET

ADDRESS: 300 W. 6TH STREET

PROJECT WORK SCHEDULE: MARCH 16, 2020 THROUGH MARCH 20, 2020

WORK WITHIN PUBLIC RIGHTS-OF-WAY: SOUTH BOUND LANE OF MORTON STREET

CLOSURE BETWEEN 6TH STREET AND 7TH STREET

SEE ATTACHED TRAFFIC FLOW PLAN

PUBLIC MEETING

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

DATE: MARCH 3, 2020 AT 5:30 PM

**LOCATION: 401 N. MORTON STREET, SHOWERS BUILDING, CITY HALL
COUNCIL CHAMBERS**

**REQUEST FOR APPROVAL OF THE USE OF AND
WORK WITHIN THE PUBLIC RIGHTS-OF-WAY DURING UTILITY WORK**

Public comment regarding this request will be accepted at the meeting.

CONTRACTOR:

Gilliatte General Contractors

Tom Ritman

Email – Tritman@gilliatte.com

Phone: 317-638-3355

DEVELOPER/OWNER:

Smith Hays Property, LLC

Doug Duncan

Email – eddllc@yahoo.com

Certified Mail service provides the following benefits:

- A receipt (this portion of the Certified Mail label).
- A unique identifier for your mailpiece.
- Electronic verification of delivery or attempted delivery.
- A record of delivery (including the recipient's signature) that is retained by the Postal Service™ for a specified period.

for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.

- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.

SENDER: COMPLETE THIS SECTION

1. 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.

Bloomington Police Department
 220 E. 3rd Street
 Bloomington, IN 47401



9590 9402 4651 8323 7660 72

2. Article Number (Transfer from service label)
 7018 3090 0000 4673 3742

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMP
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7018 3090 0000 4673 3742

U.S. Postal Service™
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 Domestic Mail Only

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

BLOOMINGTON, IN 47401

Certified Mail Fee \$3.55

Extra Services & Fees (check box, add fee):
 Return Receipt (hardcopy) \$2.85
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.55
 Total Postage and Fees \$6.95

Postmark Here: **INDIANAPOLIS IN 0017 08 FEB 24 2020**

Sent To: Bloomington Police Department
 220 E. 3rd Street
 Bloomington, IN 47401

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

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- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
- Adult signature service, which requires the

Important Reminders:

SENDER: COMPLETE THIS SECTION

1. 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.

IU Health Bloomington Hospital
 601 W. 2nd Street
 Bloomington, IN 47403



9590 9402 4651 8323 7660 58

2. Article Number (Transfer from service label)
 7018 3090 0000 4673 3766

PS Form 3811, July 2015 PSN 7530-02-000-9053

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7018 3090 0000 4673 3766

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BLOOMINGTON, IN 47403

Certified Mail Fee \$3.55

Extra Services & Fees (check box, add fee):
 Return Receipt (hardcopy) \$2.85
 Return Receipt (electronic) \$0.00
 Certified Mail Restricted Delivery \$0.00
 Adult Signature Required \$0.00
 Adult Signature Restricted Delivery \$0.00

Postage \$0.55
 Total Postage and Fees \$6.95

Postmark Here: **INDIANAPOLIS IN 0017 08 FEB 24 2020**

Sent To: IU Health Bloomington Hospital
 601 W. 2nd Street
 Bloomington, IN 47403

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

Domestic Return Receipt

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- Electronic verification of delivery or attempted delivery.
- A record of delivery (including the recipient's signature) that is retained by the Postal Service™

for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.

- Restricted delivery service, which provides delivery to the addressee specified by name, or

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.

Bloomington Fire Department
300 E. 4th Street
Bloomington, IN 47408



9590 9402 4651 8323 7660 89

2. Article Number (Transfer from service label)

7018 3090 0000 4673 3735

PS Form 3811, July 2015 PSN 7530-02-000-9053

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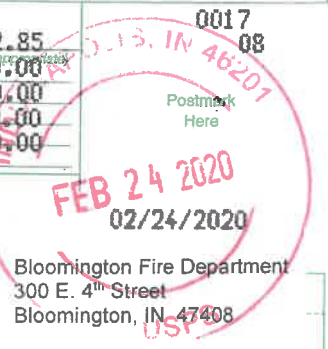
For delivery information, visit our website at www.usps.com®.

BLOOMINGTON, IN 47408

Certified Mail Fee	\$3.55
Extra Services & Fees (check box, add fees for postage)	\$2.85
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.55
Total Postage and Fees \$6.95

Sent To
Street and Apt. No., or PO Box No.
City, State, ZIP+4®



Bloomington Fire Department
300 E. 4th Street
Bloomington, IN 47408

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

Domestic Return Receipt

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- A unique identifier for your mailpiece.
- Electronic verification of delivery or attempted delivery.
- A record of delivery (including the recipient's signature) that is retained by the Postal Service™ for a specified period.

Important Reminder:

for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.

- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent

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.

Bloomington Transit
301 S. Walnut Street
Bloomington, IN 47401



9590 9402 4651 8323 7665 84

7018 3090 0000 4673 3759

PS Form 3811, July 2015 PSN 7530-02-000-9053

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Domestic Mail Only

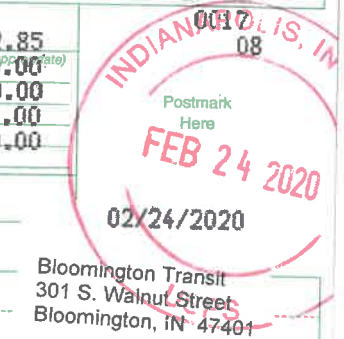
For delivery information, visit our website at www.usps.com®.

BLOOMINGTON, IN 47401

Certified Mail Fee	\$3.55
Extra Services & Fees (check box, add fees for postage)	\$2.85
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.55
Total Postage and Fees \$6.95

Sent To
Street and Apt. No., or PO Box No.
City, State, ZIP+4®



Bloomington Transit
301 S. Walnut Street
Bloomington, IN 47401

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

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- A record of delivery (including the recipient's signature) that is retained by the Postal Service™ for a specified period.

Important Reminders:

- You may purchase Certified Mail service with First-Class Mail® First-Class Business Service®

for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.

- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.
- Adult signature service, which requires the signee to be at least 21 years of age (not

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.

Pence Group, LLC
482 S. Mutz Dr.
Columbus, IN 47201



9590 9402 4651 8323 7660 65

2. Article Number (Transfer from service label)

7018 3090 0000 4673 3728

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COLUMBUS, IN 47201

Certified Mail Fee	\$3.55
Extra Services & Fees (check box, add fee)	\$2.85
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.55

Total Postage and Fees \$6.95

Sent To

Pence Group, LLC
482 S. Mutz Dr.
Columbus, IN 47201

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

Domestic Return Receipt

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- A unique identifier for your mailpiece.
- Electronic verification of delivery or attempted delivery.
- A record of delivery (including the recipient's signature) that is retained by the Postal Service™ for a specified period.

for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.

- Restricted delivery service, which provides delivery to the addressee specified by name, or to the addressee's authorized agent.

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.

Fiore, Patrick & Marina
308 W. 6th Street
Bloomington, IN 47404



9590 9402 4651 8323 7660 34

2. Article Number (Transfer from service label)

7018 3090 0000 4673 3711

PS Form 3811, July 2015 PSN 7530-02-000-9053

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BLOOMINGTON, IN 47404

Certified Mail Fee	\$3.55
Extra Services & Fees (check box, add fee)	\$2.85
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.55

Total Postage and Fees \$6.95

Sent To

Fiore, Patrick & Marina
308 W. 6th Street
Bloomington, IN 47404

City, State, ZIP+4®

PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

Certified Mail service provides the following benefits:

- A receipt (this portion of the Certified Mail label),
 - A unique identifier for your mailpiece,
 - Electronic verification of delivery or attempted delivery,
 - A record of delivery (including the recipient's signature) that is retained by the Postal Service™
- for an electronic return receipt, see a retail associate for assistance. To receive a duplicate return receipt for no additional fee, present this USPS®-postmarked Certified Mail receipt to the retail associate.
- Restricted delivery service

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.

Omega Visions, LLC
223 N. Morton Street, Suite 1
Bloomington, IN 47404



9590 9402 4651 8323 7660 41

2. Article Number (Transfer from carrier label)

7018 3090 0000 4673 3704

PS Form 3811, July 2015 PSN 7530-02-000-9053

COMPLETE THIS SECTION

A. Signature

X

B. Received

D. Is delivery attempted?
If YES

3. Service
- Adult Signature Required
 - Certified Mail Restricted Delivery
 - Collect on Delivery
 - Collect on Delivery - Cash

7018 3090 0000 4673 3704

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BLOOMINGTON, IN 47404

Certified Mail Fee	\$3.55
Extra Services & Fees (check box, add fee as appropriate)	\$2.85
<input type="checkbox"/> Return Receipt (hardcopy)	\$0.00
<input type="checkbox"/> Return Receipt (electronic)	\$0.00
<input type="checkbox"/> Certified Mail Restricted Delivery	\$0.00
<input type="checkbox"/> Adult Signature Required	\$0.00
<input type="checkbox"/> Adult Signature Restricted Delivery	\$0.00

Postage \$0.55

Total Postage and Fees \$6.95

Sent To

Omega Visions, LLC
223 N. Morton Street, Suite 1
Bloomington, IN 47404

Street and Apt. No., or PO Box No.

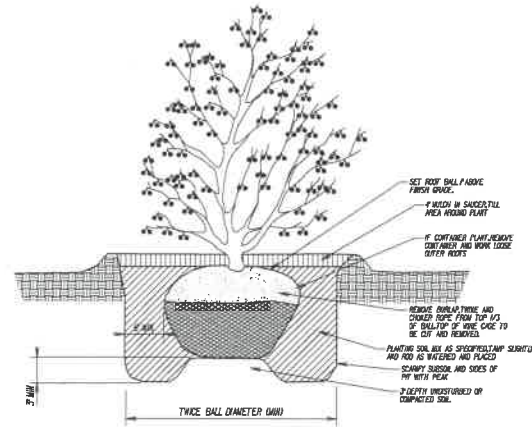
City, State, ZIP+4®



PS Form 3800, April 2015 PSN 7530-02-000-9047

See Reverse for Instructions

Domestic Return Receipt



SHRUB PLANTING DETAIL
NO SCALE

MINIMUM LANDSCAPE REQUIREMENTS

CD Zoning - Interior Plantings.
Two street trees are required. Consult with City Urban Forester regarding type.
The following standards apply:

(1) Trees.

(A) Number. Any areas of a site not covered by a structure, parking lot, or required buffer yard shall be planted with a minimum of one tree per five hundred square feet.
(AREA = 991 SF/500 SF = 1.98 = 2 TREES REQUIRED)

(B) Type. All of the required trees shall be canopy trees.

(C) Substitution. Open areas less than ten feet wide may substitute ornamental trees for required canopy trees.

(COURTYARD AREA IS NOT OF SUFFICIENT WIDTH TO INSTALL CANOPY TREES. ORNAMENTAL TREES WILL BE USED IN LIE OF CANOPY TREES.)

(2) Shrubs.

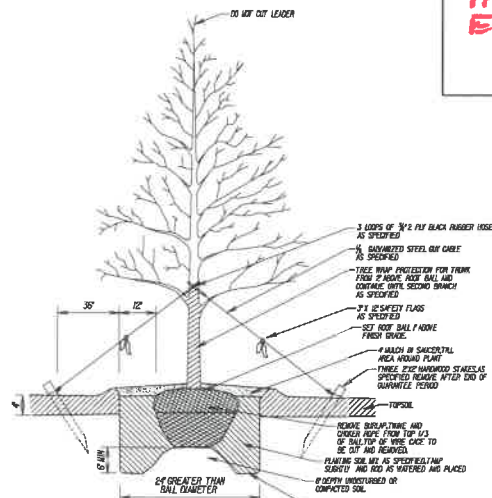
(A) Number. Any areas of a site not covered by a structure, parking lot, or required buffer yard shall be planted with a minimum of eight shrubs per five hundred square feet.
(AREA = 991 SF/500 SF = 1.98 x 8 = 15.84 SHRUBS = 16 REQUIRED)

(B) Type. A minimum of fifty percent of the required shrubs shall be evergreen.
(8 EVERGREEN SHRUBS REQUIRED)

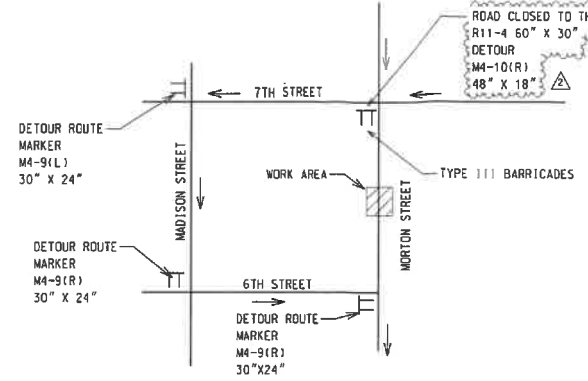
(C) Substitution. One ornamental tree may be substituted for every four shrubs; however, substitution shall not exceed fifty percent of the required shrubs.

(D) Foundation Plantings. Shrubs and ornamental trees along foundation walls of structures shall be planted no closer than two feet and eight feet respectively from the foundation wall.

LANDSCAPE PLANT TABLE					
KEY	QTY	BOTANICAL NAME	COMMON NAME	SIZE	COMMENTS
TREES					
CA	2	CORNUS alternifolia	Pagoda Dogwood	2" Caliper	
	2	Street Tree -in 5' x 5' tree grate. See note above regarding type			
SHRUBS					
BW	9	BUXUS "Green Mountain"	Green Mountain Boxwood	3 Gallon	
PL	10	PLANTAIN Lilly	Blue Angel Hosta	3 Gallon	
QH	10	HYDRANGEA quercifolia	Dakleef Hydrangia	3 Gallon	

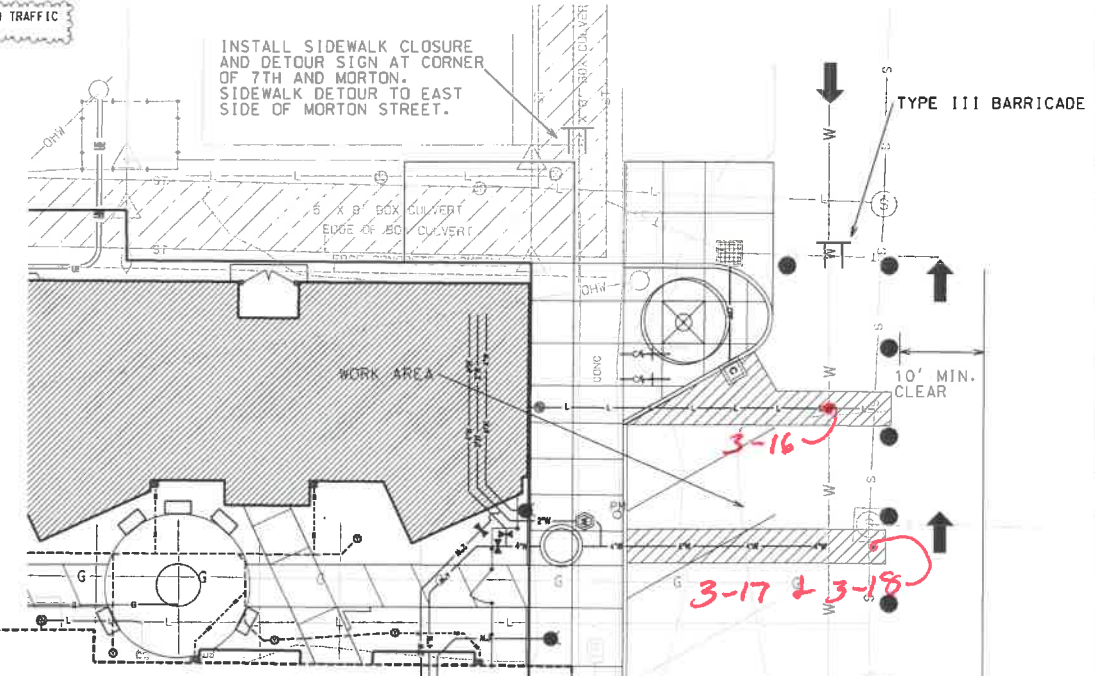


TREE PLANTING & GUYING DETAIL
NO SCALE



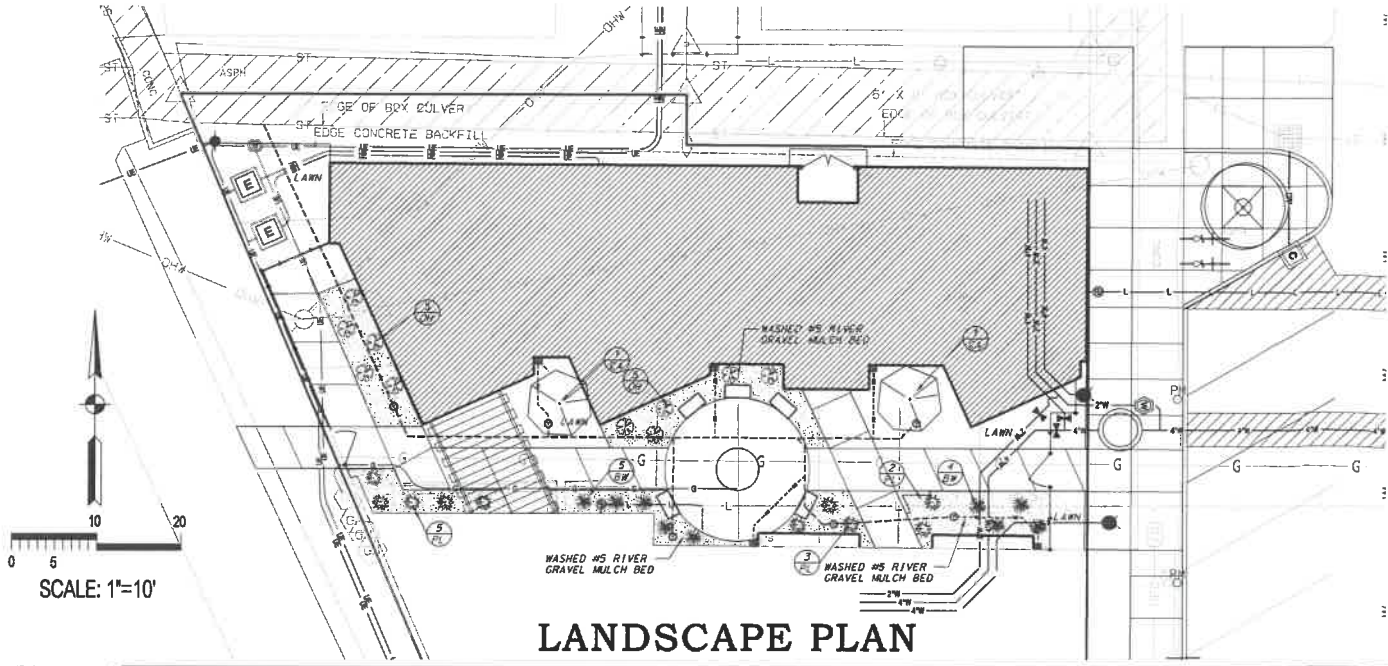
DETOUR ROUTE FOR SOUTHBOUND MORTON TEMPORARY CLOSURE

3-16 THRU 3-20 SOUTH BOUND LANE. TO BE RE-OPENED AT END OF EACH DAY.

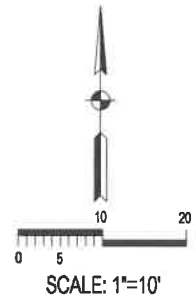
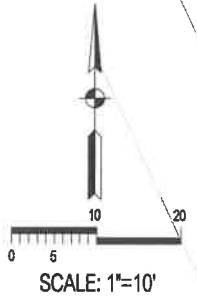


GENERAL TRAFFIC CONTROL NOTES

- Prior to start of work, Contractor shall coordinate an on-site meeting with City Transportation and Public Works.
- All traffic control devices shall be in accordance with the latest MUTCD requirements and INDOT standard specifications.
- Placement of traffic control signage is approximate. Adjustment will be required based on actual field conditions.



LANDSCAPE PLAN



Smith Brehm & Associates, Inc.
488 S. Clarks Boulevard
Bloomington, Indiana, 47401
Web: www.smbaia.com

KATHERINE E. STEIN
REGISTERED
NO. PE11600307
STATE OF INDIANA
PROFESSIONAL ENGINEER
Katherine Stein

11/08/19

HAYS MARKET SITE
FOR DAVID AND MISTI HAYS
BLOOMINGTON, INDIANA

DATE: 12-05-19
BY: SAB

REVISIONS
ADD STREET TREE ALONG 6TH STREET PER CITY REVIEW
CHANGE SIGN TYPE ON DETOUR ROUTE

DESIGNED BY: SAB
CHECKED BY: SAB
KEYS: KES

5849
SHEET
C203
DATE: 11/08/19
LANDSCAPE AND TRAFFIC CONTROL PLAN



INDIANA UNIVERSITY

REAL ESTATE DEPARTMENT

Bloomington

February 20, 2020

Via Electronic Delivery

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

Re: Indiana University – Temporary closure of North Walnut Grove Street and North Forest Avenue in the area immediately north of 11th Street.

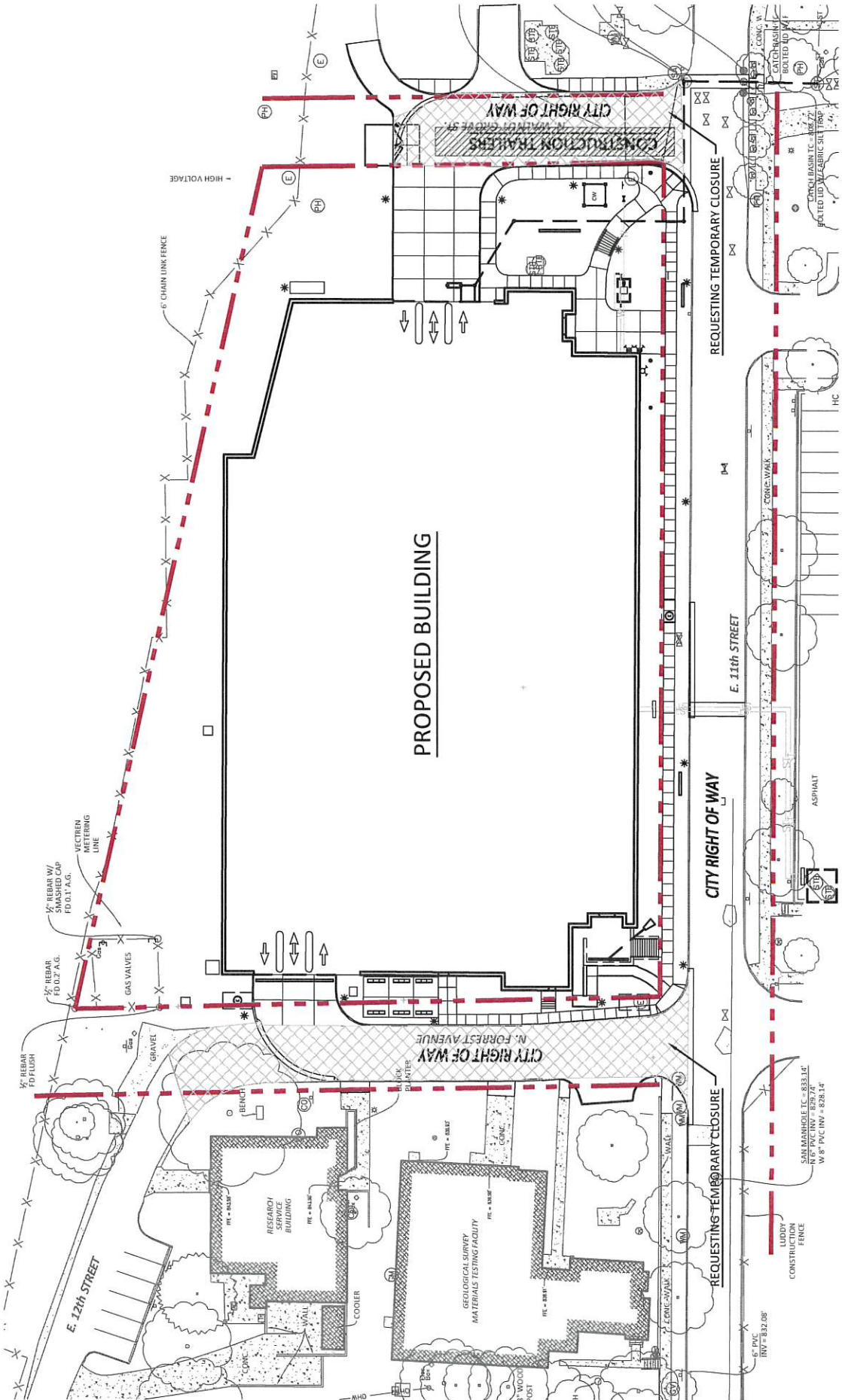
Dear Board Members:

Indiana University will be constructing a new building in the area bounded by 11th Street, North Forest Avenue, North Walnut Grove Street, and the RR tracks. This work will necessitate the temporary closure of North Walnut Grove Street and North Forest Avenue in the areas north of 11th Street as depicted on the attached graphic. The requested temporary closure dates are March 5, 2020 through August 31, 2021. Indiana University will coordinate with City of Bloomington Utilities, law enforcement, and transit providers to assure that this closure information is well communicated. Indiana University respectfully requests that the Board of Public Works approve this temporary closure.

Kind regards,

Jason R. Banach
University Director of Real Estate

cc: Roy Aten, City of Bloomington Engineering
Adam Wason, City of Bloomington Public Works



SCALE: 1"=40'





City of Bloomington Board of Public Works

Staff Report

From: Adam Wason, Public Works Director
Re: Sanitation Collection Rate Increase Request
Date: March 4, 2020

The Board of Public Works was designated by the Common Council, via approval of revisions to Chapter 6.04 of the municipal code, to determine the final rate structure for the modernized sanitation collection system. On July 25, 2017 the Board of Public Works approved a Sanitation Modernization Fee Schedule that established a maximum price range for the monthly collection fee charged to residents, per each of the three sanitation cart size options. Initial rates for the program were set near the midpoint of the allowable range for each cart size in order to allow for flexibility in managing rates and costs in the years to come. Staff are requesting that the maximum fee amounts be applied to all of the sanitation cart size options to offset rising costs in delivering sanitation services.

The reasoning for this request is based on the following factors:

- In 2019, 3,243 tons of recyclables were collected by the Sanitation Division and processed by Republic Services at their Indianapolis Materials Recovery Facility. Due to changes in the international commodity markets for processed recyclables and for the first time in the history of providing curbside recycling to residents, the City of was charged a per ton rate for recycling processing. A rate of \$26.40 per ton of single stream recycling processing resulted in increased costs of \$85,616.40. Market indications are signaling that this trend will not be changing soon and even with areas of cost savings from the modernized system, this cost cannot be fully absorbed.
- Forecasts indicate that if the proposed increased rates are utilized in 2020, sanitation revenue will increase by approximately \$30,000. These additional funds would reduce the reliance on an increase of the current general fund support for Sanitation Division operations. Staff are also working on other cost savings measures to further offset any increase in requests for general fund support for 2020.

Proposed Rates:

The City of Bloomington Department of Sanitation Division requests that the Board of Public Works approve the following fee increases for each cart size to offset increasing costs being incurred for recycling processing and landfill fees.

- (i) 35 Gallon Solid Waste Cart Fee Range: \$6.51 (currently \$6.22) with an additional weekly pick up at the rate of \$1.89
- (ii) 64 Gallon Solid Waste Cart Fee Range: \$11.61 (currently \$10.52) with an additional weekly pick up at the rate of \$3.38
- (iii) 96 Gallon Solid Waste Cart Fee Range: \$18.52 (currently \$16.60) with an additional weekly pick up at the rate of \$5.38

This request will result in the average user incurring \$.70 in additional monthly fees, resulting in an 7% increase in overall revenues, and will cover approximately 40% of anticipated increased costs for 2020.

Recommendation: **Approval** **Denial** by **Adam Wason**

Board of Public Works

Staff Report



Board of Public Works Claim Register

Invoice Date Range 02/24/20 - 03/06/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 101 - General Fund (S0101)				
Department 01 - Animal Shelter				
Program 010000 - Main				
Account 43430 - Animal Adoption Fees				
Karla Akers	01-refund adoption fee-2/23/20		03/06/2020	55.00
Andy Pope	01-refund adoption fee-2/24/20		03/06/2020	75.00
	Account 43430 - Animal Adoption Fees Totals	2		\$130.00
Account 52110 - Office Supplies				
6530 - Office Depot, INC	01-file labels, pens		03/06/2020	8.97
6530 - Office Depot, INC	01-file folders, portfolio		03/06/2020	7.26
	Account 52110 - Office Supplies Totals	2		\$16.23
Account 52210 - Institutional Supplies				
205 - City Of Bloomington	01-PC reimb-Anthony's Pets-snake food-rodents-2/11/20		03/06/2020	6.99
205 - City Of Bloomington	01-PC reimb-Petco-snake food-frozen rats-2/11/20		03/06/2020	15.98
313 - Fastenal Company	01-laundry detergent-2/10/20		03/06/2020	108.23
313 - Fastenal Company	01-paper towels, bleach, laundry soap-2/10/20		03/06/2020	160.20
313 - Fastenal Company	01-hand sanitizer-2/3/20		03/06/2020	205.35
313 - Fastenal Company	01-scrub pads, batteries-AA-2/3/20		03/06/2020	31.25
4586 - Hill's Pet Nutrition Sales, INC	01-feline food-2/4/20		03/06/2020	31.24
4586 - Hill's Pet Nutrition Sales, INC	01-canine/feline/kitten/puppy food-2/7/20		03/06/2020	169.70
4586 - Hill's Pet Nutrition Sales, INC	01-canine/puppy food-2/14/20		03/06/2020	154.44
4586 - Hill's Pet Nutrition Sales, INC	01-prescription feline food-2/14/20		03/06/2020	29.55
4586 - Hill's Pet Nutrition Sales, INC	01-feline/canine/kitten food-1/31/20		03/06/2020	168.72
4586 - Hill's Pet Nutrition Sales, INC	01-refund undelivered food-feline-2/4/20		03/06/2020	(31.24)
4633 - Midwest Veterinary Supply, INC	01-rabie tags-2/7/20		03/06/2020	58.42
4633 - Midwest Veterinary Supply, INC	01-rabbit food (hay), vinyl exam gloves (M), food trays		03/06/2020	186.07
4633 - Midwest Veterinary Supply, INC	01-medication, supportive therapies-2/17/20		03/06/2020	183.19
4633 - Midwest Veterinary Supply, INC	01-ID bands-2/17/20		03/06/2020	69.84
4633 - Midwest Veterinary Supply, INC	01-heartworm preventative-2/11/20		03/06/2020	1,419.54
6530 - Office Depot, INC	01-Refund on Undelivered Item (mophead)		03/06/2020	(43.69)



Board of Public Works Claim Register

Invoice Date Range 02/24/20 - 03/06/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
4137 - Patterson Veterinary Supply, INC	01-Canine Medications-2/13/20		03/06/2020	155.62
4137 - Patterson Veterinary Supply, INC	01-Gastrafate-2/13/20		03/06/2020	36.58
4666 - Zoetis, INC	01-heartworm treatment, antibiotics-2/3/20		03/06/2020	652.55
Account 52210 - Institutional Supplies Totals			21	<u>\$3,768.53</u>
Account 52310 - Building Materials and Supplies				
53005 - Menards, INC	01-parts for kennel doors		03/06/2020	12.95
Account 52310 - Building Materials and Supplies Totals			1	<u>\$12.95</u>
Account 52420 - Other Supplies				
13969 - AT&T Mobility II, LLC	02-PW Divisions cell phone charges 1/12-2/11/20		02/24/2020	45.99
9523 - Freedom Business Solutions, LLC	01-color toner cartridge (cyan)		03/06/2020	140.00
53442 - Paragon Micro, INC	01-Computer-Ed Room Training & Education Use		03/06/2020	1,000.98
5819 - Synchrony Bank	01-TV & mount		03/06/2020	608.88
Account 52420 - Other Supplies Totals			4	<u>\$1,795.85</u>
Account 52430 - Uniforms and Tools				
4045 - Datamars, INC	01-microchip scanner-2/12/20		03/06/2020	287.62
Account 52430 - Uniforms and Tools Totals			1	<u>\$287.62</u>
Account 53130 - Medical				
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-2/3-2/13/20		03/06/2020	2,696.00
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-surgery follow-up-2/19/20		03/06/2020	29.58
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-diagnostics, spay/neuter & other surgeries-2/18/20		03/06/2020	959.72
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-diagnostics, spay/neuter & other surgeries-2/11/20		03/06/2020	1,034.12
Account 53130 - Medical Totals			4	<u>\$4,719.42</u>
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	02-PW Divisions cell phone charges 1/12-2/11/20		02/24/2020	220.62
Account 53210 - Telephone Totals			1	<u>\$220.62</u>
Account 53230 - Travel				
3560 - First Financial Bank / Credit Cards	01-NACCA-agency membership		02/24/2020	197.96
Account 53230 - Travel Totals			1	<u>\$197.96</u>
Account 53510 - Electrical Services				
223 - Duke Energy	19-CH/off site facilities-electric summary bill-2/14/20		02/24/2020	1,305.20



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Invoice Date Range 02/24/20 - 03/06/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
		Account 53510 - Electrical Services Totals	1	\$1,305.20
Account 53540 - Natural Gas				
6769 - EDF, INC (EDF Energy Services)	06-CityFacNaturalGasCommodity-Jan 2020Mgmt Fee		03/06/2020	888.38
		Account 53540 - Natural Gas Totals	1	\$888.38
Account 53640 - Hardware and Software Maintenance				
4464 - Volgistics, INC	01-Volunteer Management Software		03/06/2020	1,800.00
		Account 53640 - Hardware and Software Maintenance Totals	1	\$1,800.00
Account 53990 - Other Services and Charges				
5819 - Synchrony Bank	01-mini USB cable 12'		03/06/2020	7.99
5081 - The MacExperience, INC	01-Deductable for Screen Repair		03/06/2020	99.00
		Account 53990 - Other Services and Charges Totals	2	\$106.99
Account 54510 - Other Capital Outlays				
298 - Commercial Service Of Bloomington, INC	19-SA Installation of Exhaust System at ACC	BC 2019-136	03/06/2020	6,480.00
		Account 54510 - Other Capital Outlays Totals	1	\$6,480.00
		Program 010000 - Main Totals	43	\$21,729.75
Program 010001 - Donations Over \$5K				
Account 53130 - Medical				
6529 - BloomingPaws, LLC	01-heartworm treatment-2/17/20		03/06/2020	51.71
		Account 53130 - Medical Totals	1	\$51.71
		Program 010001 - Donations Over \$5K Totals	1	\$51.71
		Department 01 - Animal Shelter Totals	44	\$21,781.46
Department 02 - Public Works				
Program 020000 - Main				
Account 52110 - Office Supplies				
6530 - Office Depot, INC	02-Adhesive, Spray for PW		03/06/2020	7.65
6530 - Office Depot, INC	02-Iphone glass screen for PW		03/06/2020	22.49
		Account 52110 - Office Supplies Totals	2	\$30.14
Account 53320 - Advertising				
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	02-Public Notice for Asphalt Bid		03/06/2020	56.06
		Account 53320 - Advertising Totals	1	\$56.06



Board of Public Works Claim Register

Invoice Date Range 02/24/20 - 03/06/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Account 53990 - Other Services and Charges				
1847 - Hylant of Indianapolis, LLC	02 Notary Bond Public Works Admin Customer Rep III		03/06/2020	75.00
18332 - Kevin Huntley Excavating, INC	20- Tapp Road Dam Repair Project	BC 2019-103	03/06/2020	6,000.00
	Account 53990 - Other Services and Charges Totals	2		\$6,075.00
		Program 020000 - Main Totals	5	\$6,161.20
		Department 02 - Public Works Totals	5	\$6,161.20
 Department 03 - City Clerk				
Program 030000 - Main				
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	03-cell phone charges 1/12-2/11/20		02/24/2020	41.64
	Account 53210 - Telephone Totals	1		\$41.64
		Program 030000 - Main Totals	1	\$41.64
		Department 03 - City Clerk Totals	1	\$41.64
 Department 04 - Economic & Sustainable Dev				
Program 040000 - Main				
Account 53310 - Printing				
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	04-Food Access Survey Print & Mailing Services		03/06/2020	6,843.00
	Account 53310 - Printing Totals	1		\$6,843.00
 Account 53320 - Advertising				
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	04 - 2020 "In Good Company" (BEDC) City Ad		03/06/2020	550.00
	Account 53320 - Advertising Totals	1		\$550.00
		Program 040000 - Main Totals	2	\$7,393.00
	Department 04 - Economic & Sustainable Dev Totals	2		\$7,393.00
 Department 05 - Common Council				
Program 050000 - Main				
Account 52110 - Office Supplies				
3892 - Midwest Color Printing, INC	05-Business Cards-R. Smith & S. Sgambelluri-250		03/06/2020	78.00
	Account 52110 - Office Supplies Totals	1		\$78.00
 Account 53230 - Travel				
7270 - Susan M Sgambelluri	05-parking for AIM Conf-Indy-1/21 & 1/24/20		03/06/2020	162.00



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
		Account 53230 - Travel Totals	1	\$162.00
Account 53990 - Other Services and Charges				
4123 - Central Indiana Interpreting Service	05 - Interpreting Service - 2/5/20		03/06/2020	220.00
		Account 53990 - Other Services and Charges Totals	1	\$220.00
		Program 050000 - Main Totals	3	\$460.00
		Department 05 - Common Council Totals	3	\$460.00
Department 06 - Controller's Office				
Program 060000 - Main				
Account 53170 - Mgt. Fee, Consultants, and Workshops				
5648 - Reedy Financial Group, PC	06- Financial Services		03/06/2020	9,129.17
		Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	1	\$9,129.17
Account 53990 - Other Services and Charges				
5648 - Reedy Financial Group, PC	06- Financial Services		03/06/2020	11,194.58
		Account 53990 - Other Services and Charges Totals	1	\$11,194.58
		Program 060000 - Main Totals	2	\$20,323.75
		Department 06 - Controller's Office Totals	2	\$20,323.75
Department 09 - CFRD				
Program 090000 - Main				
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	09-cell phone charges-J. Whiteaker-1/12-2/11/20		02/24/2020	41.64
		Account 53210 - Telephone Totals	1	\$41.64
Account 53960 - Grants				
205 - City Of Bloomington	09-Black History Month support-Gala Tickets		03/06/2020	360.00
		Account 53960 - Grants Totals	1	\$360.00
		Program 090000 - Main Totals	2	\$401.64
		Department 09 - CFRD Totals	2	\$401.64
Department 10 - Legal				
Program 100000 - Main				
Account 52110 - Office Supplies				
6530 - Office Depot, INC	10-stapler, folders		03/06/2020	64.77



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
6530 - Office Depot, INC	10-labels-exhibit, defendant, plaintiff		03/06/2020	21.77
	Account 52110 - Office Supplies Totals	2		<u>\$86.54</u>
Account 53120 - Special Legal Services				
7107 - Jawn J Bauer (Bauer & Densford)	10- legal service pro supp-1/23 & 1/28/20		03/06/2020	107.50
7107 - Jawn J Bauer (Bauer & Densford)	10-legal services pro supp-1/13 & 1/17/2020		03/06/2020	90.50
19660 - Bose McKinney & Evans, LLP	10-legal services eminent domain 222 Hats LLC-Jan 2020		03/06/2020	9,164.97
608 - Krieg Devault, LLP	10-retainer legal services-January 2020		03/06/2020	2,500.00
	Account 53120 - Special Legal Services Totals	4		<u>\$11,862.97</u>
	Program 100000 - Main Totals	6		<u>\$11,949.51</u>
	Department 10 - Legal Totals	6		<u>\$11,949.51</u>
Department 11 - Mayor's Office				
Program 110000 - Main				
Account 52420 - Other Supplies				
5819 - Synchrony Bank	11-wireless, tech, sound equipment for Digital Comms		03/06/2020	91.06
	Account 52420 - Other Supplies Totals	1		<u>\$91.06</u>
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	11-cell phone charges 1/12-2/11/20		02/24/2020	66.67
	Account 53210 - Telephone Totals	1		<u>\$66.67</u>
Account 53230 - Travel				
5459 - John M Hamilton	11-reimbursement for travel USCM, MIP meetings (Washington)		03/06/2020	1,523.39
	Account 53230 - Travel Totals	1		<u>\$1,523.39</u>
Account 53320 - Advertising				
50706 - Bloomington Magazine, INC (Bloom Magazine)	11-website ads February and March		03/06/2020	240.00
	Account 53320 - Advertising Totals	1		<u>\$240.00</u>
Account 53910 - Dues and Subscriptions				
5259 - Pacific & Southern Company, INC (Indy Star)	11-digital subscription to Indy Star		03/06/2020	9.99
	Account 53910 - Dues and Subscriptions Totals	1		<u>\$9.99</u>
	Program 110000 - Main Totals	5		<u>\$1,931.11</u>
	Department 11 - Mayor's Office Totals	5		<u>\$1,931.11</u>
Department 12 - Human Resources				



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Program 120000 - Main				
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	12-cell phone charges - 1/12-2/11/20		02/24/2020	23.28
	Account 53210 - Telephone Totals		1	<u>\$23.28</u>
	Program 120000 - Main Totals		1	<u>\$23.28</u>
	Department 12 - Human Resources Totals		1	<u>\$23.28</u>
Department 13 - Planning				
Program 130000 - Main				
Account 52110 - Office Supplies				
6530 - Office Depot, INC	13-glue stick, swiffer duster, pens		03/06/2020	17.53
	Account 52110 - Office Supplies Totals		1	<u>\$17.53</u>
Account 52420 - Other Supplies				
6530 - Office Depot, INC	13-glue stick, swiffer duster, pens		03/06/2020	29.30
6792 - VARI Sales Corporation	13-Varidesk (for Mike, Paul, Keegan, Karina & Linda)		03/06/2020	1,777.50
	Account 52420 - Other Supplies Totals		2	<u>\$1,806.80</u>
Account 53170 - Mgt. Fee, Consultants, and Workshops				
5409 - VS Engineering, INC	13 - Temporary Engineering Staff Support- ending 12/31/19	BC 2018-113	03/06/2020	3,773.00
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		1	<u>\$3,773.00</u>
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	13-cell phone charges 1/12-2/11/20		02/24/2020	404.94
	Account 53210 - Telephone Totals		1	<u>\$404.94</u>
Account 53320 - Advertising				
6891 - Gatehouse Media Indiana Holdings (Hoosier Times)	13 - Legal ad AA-45-19		03/06/2020	60.00
	Account 53320 - Advertising Totals		1	<u>\$60.00</u>
Account 53990 - Other Services and Charges				
6811 - Beam, Longest & Neff, LLC	13-Ped Bridge & Small Structure Insp-12/30/19-1/26/20	BC 2019-140	03/06/2020	404.16
6811 - Beam, Longest & Neff, LLC	13-Ped Bridge & Small Structure Insp-12/30/19-1/26/20	BC 2019-140	03/06/2020	1,030.61
	Account 53990 - Other Services and Charges Totals		2	<u>\$1,434.77</u>
	Program 130000 - Main Totals		8	<u>\$7,497.04</u>
	Department 13 - Planning Totals		8	<u>\$7,497.04</u>



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Invoice Date Range 02/24/20 - 03/06/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Department 19 - Facilities Maintenance				
Program 190000 - Main				
Account 43260 - Equipment Rentals				
2974 - MacAllister Machinery Co, INC	19-Boom Rental used for window cleaning @ city hall		03/06/2020	611.00
Account 43260 - Equipment Rentals Totals			1	\$611.00
Account 52310 - Building Materials and Supplies				
177 - Indiana Oxygen Company, INC	19-cylinder rental, torch supplies, other		03/06/2020	36.52
395 - Kirby Risk Corp	19-Electrical Repair Materials		03/06/2020	48.30
394 - Kleindorfer Hardware & Variety	19-Tools and Supplies for Facilities Maintenance		03/06/2020	9.06
394 - Kleindorfer Hardware & Variety	19-acoustic bg driver for Facilities Maintenance		03/06/2020	8.32
394 - Kleindorfer Hardware & Variety	19-table repair kit, baking soda for Facilities Maintenance		03/06/2020	25.76
394 - Kleindorfer Hardware & Variety	19-nifty wrapper for Facilities Maintenance		03/06/2020	13.29
394 - Kleindorfer Hardware & Variety	19-misc screws & faucet repair for Facilities Maintenance		03/06/2020	3.21
394 - Kleindorfer Hardware & Variety	19-2 XL back braces for Facilities Maintenance		03/06/2020	30.98
53005 - Menards, INC	19-7pc screwdriver set&various supplies-facilities maintenance		03/06/2020	71.87
53005 - Menards, INC	19-4x4x2-1/8 1/2&3/4 KO for facilities maintenance		03/06/2020	2.20
53005 - Menards, INC	19-Light dimmers, paint, generator, air mover, vise, work lights		03/06/2020	1,259.48
53005 - Menards, INC	19-6'&8' step ladders 40pc 3/8dr mech for facilities maintenanc		03/06/2020	325.68
53005 - Menards, INC	19-wrench roll 8"&10" channel lock for facilities maintenance		03/06/2020	180.69
53005 - Menards, INC	19-5 gallon bucket/grid & sand sponge for facilities maintenance		03/06/2020	6.78
53005 - Menards, INC	19-12pc router bit set for facilities maintenanc		03/06/2020	19.99
337 - Stansifer Radio Co, INC	19-Coax Cables for facilities maintenance		03/06/2020	7.50
Account 52310 - Building Materials and Supplies Totals			16	\$2,049.63
Account 52420 - Other Supplies				
651 - Engraving & Stamp Center, INC	19-Magnetic Name Strips for Facilities		03/06/2020	133.04
53442 - Paragon Micro, INC	19 Desk Top unit for Facilities Maintenance staff		03/06/2020	1,234.98
5819 - Synchrony Bank	19-2 Pack Easy-Step Door Stop		03/06/2020	29.98
5819 - Synchrony Bank	19-Door Stop for Facilities		03/06/2020	18.99
Account 52420 - Other Supplies Totals			4	\$1,416.99
Account 53210 - Telephone				



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
13969 - AT&T Mobility II, LLC	02-PW Divisions cell phone charges 1/12-2/11/20		02/24/2020	166.56
	Account 53210 - Telephone Totals		1	\$166.56
Account 53510 - Electrical Services				
223 - Duke Energy	19-CH/off site facilities-electric summary bill-2/14/20		02/24/2020	7,885.94
	Account 53510 - Electrical Services Totals		1	\$7,885.94
Account 53610 - Building Repairs				
2560 - Brad Gilliland Excavating, INC	19-Temp Parking Lot Extension & Excavation-10th & Rogers		03/06/2020	24,404.95
912 - Central Security Systems, INC	19-City Hall Com Mon Test 11/1/2020-3/31/2020		03/06/2020	150.00
7402 - Nature's Way, INC	19-SA Monthly Maintenance Billing	BC 2019-122	03/06/2020	353.43
	Account 53610 - Building Repairs Totals		3	\$24,908.38
Account 53990 - Other Services and Charges				
6530 - Office Depot, INC	19-Phone cases for facilities maintenance staff		03/06/2020	33.99
	Account 53990 - Other Services and Charges Totals		1	\$33.99
	Program 190000 - Main Totals		27	\$37,072.49
	Department 19 - Facilities Maintenance Totals		27	\$37,072.49
Department 28 - ITS				
Program 280000 - Main				
Account 52110 - Office Supplies				
6530 - Office Depot, INC	28-cleaning supplies-MGC ERSR pad		03/06/2020	10.39
	Account 52110 - Office Supplies Totals		1	\$10.39
Account 52420 - Other Supplies				
13969 - AT&T Mobility II, LLC	28-cell phone charges (inc. 2 phone cases)-1/12-2/11/20		02/24/2020	75.00
6530 - Office Depot, INC	28 - Office Chair for Tech Support Group		03/06/2020	431.99
5819 - Synchrony Bank	28 - Keyboard for Atrium Kiosk		03/06/2020	71.97
453 - ULINE, INC	28 - Utility Cart for Tech Support Group		03/06/2020	320.33
6792 - VARI Sales Corporation	28 - Monitor Arms for Tech Support Specialist		03/06/2020	288.00
	Account 52420 - Other Supplies Totals		5	\$1,187.29
Account 53210 - Telephone				
1079 - AT&T	28-CH/off site facilities-long distance charges-1/29/2020		02/24/2020	348.66
13969 - AT&T Mobility II, LLC	28-cell phone charges (inc. 2 phone cases)-1/12-2/11/20		02/24/2020	541.96



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
1079 - AT&T	28-phone charges 1/20/20-2/19/20-#812 339-2261 261 1		03/06/2020	5,663.01
	Account 53210 - Telephone Totals	3		\$6,553.63
Account 53640 - Hardware and Software Maintenance				
5444 - Tyler Technologies, INC	28 - Annual Assisted Upgrade for ERP-Inv. date 12/6/19		03/06/2020	750.00
	Account 53640 - Hardware and Software Maintenance Totals	1		\$750.00
Account 53910 - Dues and Subscriptions				
6870 - Carahsoft Technology Corporation	28 - LinkedIn Learning - 11 Licenses - 3/26-20-3/25/21		03/06/2020	3,520.00
	Account 53910 - Dues and Subscriptions Totals	1		\$3,520.00
	Program 280000 - Main Totals	11		\$12,021.31
	Department 28 - ITS Totals	11		\$12,021.31
	Fund 101 - General Fund (S0101) Totals	117		\$127,057.43
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	04 - Contract for Environmental Assessments		03/06/2020	240.00
4571 - BCA Environmental Consultants, LLC	04 - Contract for Environmental Assessments		03/06/2020	1,110.87
4571 - BCA Environmental Consultants, LLC	04 - Contract for Environmental Assessments		03/06/2020	2,038.44
4571 - BCA Environmental Consultants, LLC	04 - Contract for Environmental Assessments		03/06/2020	856.83
4571 - BCA Environmental Consultants, LLC	04 - Contract for Environmental Assessments		03/06/2020	3,359.04
4571 - BCA Environmental Consultants, LLC	04 - Contract for Environmental Assessments		03/06/2020	546.80
4571 - BCA Environmental Consultants, LLC	04 - Contract for Environmental Assessments		03/06/2020	953.97
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	7		\$9,105.95
	Program G17018 - Bloomington Wide Brownfields Totals	7		\$9,105.95
	Department 04 - Economic & Sustainable Dev Totals	7		\$9,105.95
	Fund 249 - Grants Non Approp Totals	7		\$9,105.95
Fund 312 - Community Services				
Department 09 - CFRD				
Program 090003 - Com Serv - Status of Women				
Account 52420 - Other Supplies				



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
11693 - The Award Center, INC	09-2020 WOY nameplate for perpetual plaque		03/06/2020	10.00
	Account 52420 - Other Supplies Totals	1		\$10.00
Account 53990 - Other Services and Charges				
2077 - JEM Printing, INC (PIP Printing & Marketing)	09-Print and cut 1,000 WLD promo flyers		03/06/2020	132.50
	Account 53990 - Other Services and Charges Totals	1		\$132.50
	Program 090003 - Com Serv - Status of Women Totals	2		\$142.50
Program G19001 - 2018 ADA Ride Hailing				
Account 53170 - Mgt. Fee, Consultants, and Workshops				
7139 - Jacquelyn Cox	09-CCA Training - Ride-hailing Program		03/06/2020	62.00
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	1		\$62.00
	Program G19001 - 2018 ADA Ride Hailing Totals	1		\$62.00
	Department 09 - CFRD Totals	3		\$204.50
	Fund 312 - Community Services Totals	3		\$204.50
Fund 401 - Non-Reverting Telecom (S1146)				
Department 25 - Telecommunications				
Program 254000 - Infrastructure				
Account 54450 - Equipment				
6222 - Apple, INC	25 - Capital Replacement - Civil City - 2 iPad Pros		03/06/2020	1,898.00
6222 - Apple, INC	25-Capital Replacement -Civil City-2 iPad Pro Accessories		03/06/2020	596.00
	Account 54450 - Equipment Totals	2		\$2,494.00
	Program 254000 - Infrastructure Totals	2		\$2,494.00
Program 256000 - Services				
Account 53150 - Communications Contract				
4170 - Comcast Cable Communications, INC	28-3940 N Kinser Pike-business services/equip chgs-2/21-3/20/20		02/24/2020	118.00
4170 - Comcast Cable Communications, INC	28-3550 N Kinser Pike-business services 2/17-3/16/20		02/24/2020	106.85
4170 - Comcast Cable Communications, INC	28-401 N Morton-business services-3/1-3/31/20		02/24/2020	149.85
	Account 53150 - Communications Contract Totals	3		\$374.70
	Program 256000 - Services Totals	3		\$374.70
	Department 25 - Telecommunications Totals	5		\$2,868.70
	Fund 401 - Non-Reverting Telecom (S1146) Totals	5		\$2,868.70



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Fund 450 - Local Road and Street(S0706)				
Department 20 - Street				
Program 200000 - Main				
Account 53520 - Street Lights / Traffic Signals				
223 - Duke Energy	02-Country Club Dr-ped bridge-energy usage-bill date 2/12/20		02/24/2020	25.42
223 - Duke Energy	02-Traffic Signal Summary electric bill-bill date 2/10/20		02/24/2020	3,035.24
Account 53520 - Street Lights / Traffic Signals Totals			2	\$3,060.66
Program 200000 - Main Totals			2	\$3,060.66
Department 20 - Street Totals			2	\$3,060.66
Fund 450 - Local Road and Street(S0706) Totals			2	\$3,060.66
Fund 451 - Motor Vehicle Highway(S0708)				
Department 20 - Street				
Program 200000 - Main				
Account 52110 - Office Supplies				
6530 - Office Depot, INC	20-file, vertical, black		03/06/2020	2.86
6530 - Office Depot, INC	20-notes, post-it notes, pens, files		03/06/2020	89.68
6530 - Office Depot, INC	20-pens		03/06/2020	8.32
6530 - Office Depot, INC	20-rubberbands, binder clips, file-vertical-black		03/06/2020	7.66
Account 52110 - Office Supplies Totals			4	\$108.52
Account 52210 - Institutional Supplies				
15449 - Rosen & Rosen Industries (R&R Industries)	20- Safety Vests for crews		03/06/2020	714.77
Account 52210 - Institutional Supplies Totals			1	\$714.77
Account 52420 - Other Supplies				
7225 - Arctic Glacier USA, INC	20-ice for crews-60 7 lb bags-2/14/20		03/06/2020	90.00
409 - Black Lumber Co. INC	20-single cut keys-2-2/3/20		03/06/2020	1.98
409 - Black Lumber Co. INC	20-Traffic Bldg-20x25 clear poly to cover equipment-2/4/20		03/06/2020	22.99
409 - Black Lumber Co. INC	20-power flow nozzel-2/12/20		03/06/2020	10.99
409 - Black Lumber Co. INC	20-clevis hooks, orange flagging tape-2/11/20		03/06/2020	8.28
409 - Black Lumber Co. INC	20-deck screws, quikrete concrete gravel mix-2/11/20		03/06/2020	172.78
409 - Black Lumber Co. INC	20-1st & College-hardware for ped equipment-2/11/20		03/06/2020	4.08



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
409 - Black Lumber Co. INC	20-1x10-10 pine pro-2/10/20		03/06/2020	31.47
10412 - Complete Masonry Supplies, INC	20-Concrete Supplies (spreader, shovel & rebar)		03/06/2020	162.57
313 - Fastenal Company	20-safety supplies-safety glasses, gloves, earplugs-2/3/20		03/06/2020	47.48
313 - Fastenal Company	20-safety supplies-gloves-2/10/20		03/06/2020	29.30
313 - Fastenal Company	20-safety supplies-gloves-1/22/20		03/06/2020	46.08
394 - Kleindorfer Hardware & Variety	20-key box holder		03/06/2020	2.49
394 - Kleindorfer Hardware & Variety	20-batteries for snow control pagers-AA, AAA		03/06/2020	59.80
6262 - Koenig Equipment, INC	20- MS180 w/16in Stehl Chainsaws (3)		03/06/2020	539.85
6262 - Koenig Equipment, INC	20-chainsaws-2 gallon mix, 1 gallon bar/winter		03/06/2020	30.47
6262 - Koenig Equipment, INC	20-chainsaws-chain 20", 20in RM 3/8P		03/06/2020	70.85
5080 - Metro Arborist Supplies (TreeStuff, INC)	20 Amsteel Blue 3/8" Rope for tree crew		03/06/2020	12.78
5111 - Spencer Trailers INC	20 Tandem Utility Trailer w/ball, drum bar & pin		03/06/2020	2,975.00
Account 52420 - Other Supplies Totals			19	\$4,319.24
Account 53130 - Medical				
231 - Indiana University Health Bloomington, INC	20-B. Shipley-DS DOT 5 Panel E screen-1/21/20		03/06/2020	47.00
231 - Indiana University Health Bloomington, INC	20-R. Payton-DS DOT 5 Panel E Screen-1/21/20		03/06/2020	47.00
231 - Indiana University Health Bloomington, INC	20-C. Housel-DS DOT 5 Panel E Screen-1/21/20		03/06/2020	47.00
231 - Indiana University Health Bloomington, INC	20-G. Henson-DS DOT 5 Panel E Screen-1/21/20		03/06/2020	47.00
231 - Indiana University Health Bloomington, INC	20-F. Corns-DS DOT 5 Panel E Screen-1/21/20		03/06/2020	47.00
Account 53130 - Medical Totals			5	\$235.00
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	02-PW Divisions cell phone charges 1/12-2/11/20		02/24/2020	166.56
Account 53210 - Telephone Totals			1	\$166.56
Account 53250 - Pagers				
332 - Indiana Paging Network, INC	20- Paging Service for Snow Control-March 2020		03/06/2020	87.26
Account 53250 - Pagers Totals			1	\$87.26
Account 53510 - Electrical Services				
223 - Duke Energy	19-CH/off site facilities-electric summary bill-2/14/20		02/24/2020	438.04
Account 53510 - Electrical Services Totals			1	\$438.04
Account 53540 - Natural Gas				



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
6769 - EDF, INC (EDF Energy Services)	06-CityFacNaturalGasCommodity-Jan 2020Mgmt Fee		03/06/2020	457.76
	Account 53540 - Natural Gas Totals		1	\$457.76
Account 53610 - Building Repairs				
656 - B&L Sheet Metal and Roofing, INC	19-SA Temp Repairs made to roof at Street Dept	BC 2019-111	03/06/2020	350.00
	Account 53610 - Building Repairs Totals		1	\$350.00
Account 53630 - Machinery and Equipment Repairs				
2974 - MacAllister Machinery Co, INC	20- Paver Maintenance Repairs		03/06/2020	9,434.95
	Account 53630 - Machinery and Equipment Repairs Totals		1	\$9,434.95
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-2/19/20		03/06/2020	21.84
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-2/19/20		03/06/2020	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-2/12/20		03/06/2020	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-2/12/20		03/06/2020	16.83
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-2/5/20		03/06/2020	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-2/5/20		03/06/2020	16.84
	Account 53920 - Laundry and Other Sanitation Services Totals		6	\$158.35
Account 53950 - Landfill				
10330 - Kevin R Huntley (Green Earth Recycling & Compost)	20 -Tree limb disposal-January 2020-9 loads		03/06/2020	198.00
	Account 53950 - Landfill Totals		1	\$198.00
Account 53990 - Other Services and Charges				
310 - Astbury Gabriel Corp (ESG Laboratories)	20- Testing of sweeper dumps		03/06/2020	346.00
52226 - Hoosier Transfer Station-3140	20- Disposal Fee for sweeper dumps-1/2/20		03/06/2020	1,259.32
6152 - K&S Rolloff, INC	20- Rolloff Service for sweeper dumps-2-1/2/20		03/06/2020	330.00
19444 - Jeffery D Todd (Todd Septic Tank Service)	20-pump saltwater collection tanks-1/14/2020		03/06/2020	170.00
351 - Young Trucking, INC	20- Move paver to CAT for repairs-1/10/20		03/06/2020	500.00
	Account 53990 - Other Services and Charges Totals		5	\$2,605.32
Account 54420 - Purchase of Equipment				
2974 - MacAllister Machinery Co, INC	20- Caterpillar CB1.8 Utility Compactor		03/06/2020	29,752.00
	Account 54420 - Purchase of Equipment Totals		1	\$29,752.00
	Program 200000 - Main Totals		48	\$49,025.77



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
		Department 20 - Street Totals	48	\$49,025.77
		Fund 451 - Motor Vehicle Highway(S0708) Totals	48	<u>\$49,025.77</u>
Fund 452 - Parking Facilities(S9502)				
Department 26 - Parking				
Program 260000 - Main				
Account 52210 - Institutional Supplies				
394 - Kleindorfer Hardware & Variety	26-Return of Hex Key		03/06/2020	(1.30)
394 - Kleindorfer Hardware & Variety	26-Return of T Handle for Credit		03/06/2020	(6.49)
		Account 52210 - Institutional Supplies Totals	2	<u>(\$7.79)</u>
Account 52310 - Building Materials and Supplies				
394 - Kleindorfer Hardware & Variety	26-(6) 6mm bolts, 1 tee 11 and 6 for Parking Garage		03/06/2020	8.01
394 - Kleindorfer Hardware & Variety	26-screwdriver, 8-ss metric screws, T-30bit for Parking Garage		03/06/2020	8.24
394 - Kleindorfer Hardware & Variety	26-Supplies for Parking Garage		03/06/2020	30.26
		Account 52310 - Building Materials and Supplies Totals	3	<u>\$46.51</u>
Account 52420 - Other Supplies				
53005 - Menards, INC	26-Anti Fatigue Utility Mat for Walnut Garage Elevator		03/06/2020	128.93
		Account 52420 - Other Supplies Totals	1	<u>\$128.93</u>
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	02-PW Divisions cell phone charges 1/12-2/11/20		02/24/2020	41.64
13969 - AT&T Mobility II, LLC	26-Pkg Garage-cell phone charges 1/12-2/11/20		02/24/2020	104.40
		Account 53210 - Telephone Totals	2	<u>\$146.04</u>
Account 53510 - Electrical Services				
223 - Duke Energy	19-CH/off site facilities-electric summary bill-2/14/20		02/24/2020	2,791.00
		Account 53510 - Electrical Services Totals	1	<u>\$2,791.00</u>
Account 53610 - Building Repairs				
392 - Koorsen Fire & Security, INC	19-SA Fire Alarm Repair at Morton Parking Garage	BC 2019-126	03/06/2020	240.00
227 - Otis Elevator Company	26-Repair of Elevator Door at Walnut Garage		03/06/2020	1,995.00
		Account 53610 - Building Repairs Totals	2	<u>\$2,235.00</u>
Account 53650 - Other Repairs				
6378 - ANN-KRISS, LLC	26-Walnut Street Garage Repairs	BC 2019-90	02/24/2020	46,896.75



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
18844 - First Financial Bank, N.A.	26-Walnut Street Garage Stairwell Repairs		02/24/2020	2,468.25
6197 - CE Solutions, INC	26-Change Order #2 Design Services- Walnut St Garage	CO 2020-04	03/06/2020	4,782.72
	Account 53650 - Other Repairs Totals		3	\$54,147.72
	Program 260000 - Main Totals		14	\$59,487.41
	Department 26 - Parking Totals		14	\$59,487.41
	Fund 452 - Parking Facilities(S9502) Totals		14	\$59,487.41
Fund 454 - Alternative Transport(S6301)				
Department 02 - Public Works				
Program 020000 - Main				
Account 43170.0006 - Residential Neighborhood Permits Zone # 6				
Indiana University	14-refund metered spaces-event canceled-4/6/2020		03/06/2020	230.00
	Account 43170.0006 - Residential Neighborhood Permits Zone # 6 Totals		1	\$230.00
Account 53110 - Engineering and Architectural				
5637 - Shrewsberry & Associates, LLC	13-School Zone Enhancements Proj	BC 2017-100	03/06/2020	505.96
	Account 53110 - Engineering and Architectural Totals		1	\$505.96
	Program 020000 - Main Totals		2	\$735.96
	Department 02 - Public Works Totals		2	\$735.96
	Fund 454 - Alternative Transport(S6301) Totals		2	\$735.96
Fund 456 - MVH Restricted				
Department 20 - Street				
Program 200000 - Main				
Account 52330 - Street , Alley, and Sewer Material				
334 - Irving Materials, INC	20-2539 E. Gate Ln-Class A Stone Ash-3 cy-1/28/20		03/06/2020	328.50
334 - Irving Materials, INC	20-6th & Walnut-2.25 cy-1/23/20		03/06/2020	286.39
334 - Irving Materials, INC	20-1981 S. Henderson St-Brine Machine-7 cy-1/31/20		03/06/2020	766.50
365 - Rogers Group, INC	20-#53 stone commercial-1/8/20		03/06/2020	118.81
	Account 52330 - Street , Alley, and Sewer Material Totals		4	\$1,500.20
Account 52340 - Other Repairs and Maintenance				
5789 - ESL-Spectrum, INC (Lighting Services of Indiana)	20-LED Globe for Street Lights -1/21/20		03/06/2020	250.00
	Account 52340 - Other Repairs and Maintenance Totals		1	\$250.00



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Account 52420 - Other Supplies				
409 - Black Lumber Co. INC	20-sidewalks-14pc steel & demo demon set, hardware		03/06/2020	32.98
11243 - Core & Main, LP	20 20 ft ADA Radius Plates for College Mall & Covenanter		03/06/2020	1,080.85
	Account 52420 - Other Supplies Totals	2		<u>\$1,113.83</u>
		Program 200000 - Main Totals	7	<u>\$2,864.03</u>
		Department 20 - Street Totals	7	<u>\$2,864.03</u>
		Fund 456 - MVH Restricted Totals	7	<u>\$2,864.03</u>
 Fund 601 - Cum Cap Development(S2391)				
Department 02 - Public Works				
Program 020000 - Main				
Account 52330 - Street , Alley, and Sewer Material				
50944 - Cargill Deicing Techno	20-de-icing salt-154.44 tons-2/17/20	BC 2019-39	03/06/2020	14,580.69
50944 - Cargill Deicing Techno	20-de-icing salt-101.60 tons-2/18/20	BC 2019-39	03/06/2020	9,592.06
	Account 52330 - Street , Alley, and Sewer Material Totals	2		<u>\$24,172.75</u>
		Program 020000 - Main Totals	2	<u>\$24,172.75</u>
		Department 02 - Public Works Totals	2	<u>\$24,172.75</u>
		Fund 601 - Cum Cap Development(S2391) Totals	2	<u>\$24,172.75</u>
 Fund 730 - Solid Waste (S6401)				
Department 16 - Sanitation				
Program 160000 - Main				
Account 52420 - Other Supplies				
53005 - Menards, INC	16-Brush, broom and cleaning supplies for garage and trucks		03/06/2020	168.73
	Account 52420 - Other Supplies Totals	1		<u>\$168.73</u>
 Account 53130 - Medical				
231 - Indiana University Health Bloomington, INC	16-T. Morrison-DS DOT 5 Panel E Screen-1/31/20		03/06/2020	47.00
	Account 53130 - Medical Totals	1		<u>\$47.00</u>
 Account 53150 - Communications Contract				
5465 - Emergency Radio Service LLC (ERS-OCI Wireless)	16-Radio services-2/1/20		03/06/2020	572.05
	Account 53150 - Communications Contract Totals	1		<u>\$572.05</u>
 Account 53210 - Telephone				



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
13969 - AT&T Mobility II, LLC	02-PW Divisions cell phone charges 1/12-2/11/20		02/24/2020	307.50
13969 - AT&T Mobility II, LLC	16-tablets-phone charges 1/12-2/11/20		02/24/2020	461.92
13969 - AT&T Mobility II, LLC	16-tablets-new bill-phone charges 1/1-1/11/20		02/24/2020	165.59
	Account 53210 - Telephone Totals	3		\$935.01
Account 53220 - Postage				
5387 - Creative Graphics, INC (dba Baugh Enterprises)	16-2020 Yardwaste magnets for residents-15,976		03/06/2020	3,770.63
	Account 53220 - Postage Totals	1		\$3,770.63
Account 53310 - Printing				
5387 - Creative Graphics, INC (dba Baugh Enterprises)	16-2020 Yardwaste magnets for residents-15,976		03/06/2020	10,594.39
	Account 53310 - Printing Totals	1		\$10,594.39
Account 53510 - Electrical Services				
223 - Duke Energy	19-CH/off site facilities-electric summary bill-2/14/20		02/24/2020	296.17
	Account 53510 - Electrical Services Totals	1		\$296.17
Account 53530 - Water and Sewer				
208 - City Of Bloomington Utilities	19-Sanitation Bldg-water/sewer bill-January 2020		02/24/2020	197.29
	Account 53530 - Water and Sewer Totals	1		\$197.29
Account 53540 - Natural Gas				
6769 - EDF, INC (EDF Energy Services)	06-CityFacNaturalGasCommodity-Jan 2020Mgmt Fee		03/06/2020	214.21
	Account 53540 - Natural Gas Totals	1		\$214.21
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-2/12/20		03/06/2020	11.80
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-2/12/20		03/06/2020	23.26
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-2/19/20		03/06/2020	11.80
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat/towel service-2/19/20		03/06/2020	23.26
	Account 53920 - Laundry and Other Sanitation Services Totals	4		\$70.12
Account 53950 - Landfill				
52226 - Hoosier Transfer Station-3140	16-recycling fees - 1/16-1/30/20		03/06/2020	3,501.19
52226 - Hoosier Transfer Station-3140	16-trash disposal fees - 1/16-1/30/20		03/06/2020	13,573.15
	Account 53950 - Landfill Totals	2		\$17,074.34
	Program 160000 - Main Totals	17		\$33,939.94



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
		Department 16 - Sanitation Totals	17	\$33,939.94
		Fund 730 - Solid Waste (\$6401) Totals	17	<u>\$33,939.94</u>
Fund 800 - Risk Management(S0203)				
Department 10 - Legal				
Program 100000 - Main				
Account 52430 - Uniforms and Tools				
327 - Hoosier Workwear Outlet, INC	10-M. Tull-safety shoes (7 1/2M)-2/8/20		03/06/2020	100.00
327 - Hoosier Workwear Outlet, INC	10-S. Samaras-safety shoes (12M)-2/14/20		03/06/2020	100.00
		Account 52430 - Uniforms and Tools Totals	2	<u>\$200.00</u>
Account 53160 - Instruction				
6738 - JER HR Group, LLC (Training Network)	10-training videos-6		03/06/2020	1,361.65
		Account 53160 - Instruction Totals	1	<u>\$1,361.65</u>
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	10-Risk Management-cell phone charges 1/12-2/11/20		02/24/2020	59.19
		Account 53210 - Telephone Totals	1	<u>\$59.19</u>
Account 53220 - Postage				
944 - Jennifer Lang Lloyd	10-Blgtn PO-postage work comp medical records to consultant		03/06/2020	15.05
		Account 53220 - Postage Totals	1	<u>\$15.05</u>
Account 53420 - Worker's Comp & Risk				
2618 - Southeastern Indiana Health Operations, INC (SIHO)	10-Siho-TTD - Kinser/Sheldon-202028		02/26/2020	1,201.09
		Account 53420 - Worker's Comp & Risk Totals	1	<u>\$1,201.09</u>
		Program 100000 - Main Totals	6	<u>\$2,836.98</u>
		Department 10 - Legal Totals	6	<u>\$2,836.98</u>
		Fund 800 - Risk Management(S0203) Totals	6	<u>\$2,836.98</u>
Fund 801 - Health Insurance Trust				
Department 12 - Human Resources				
Program 120000 - Main				
Account 53990.1201 - Other Services and Charges Health Insurance				
17785 - The Howard E. Nyhart Company, INC	12-February Wellness Reimbursements \$7992.11		02/25/2020	7,992.11
		Account 53990.1201 - Other Services and Charges Health Insurance Totals	1	<u>\$7,992.11</u>



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Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
		Program 120000 - Main Totals	1	\$7,992.11
		Department 12 - Human Resources Totals	1	\$7,992.11
		Fund 801 - Health Insurance Trust Totals	1	\$7,992.11
Fund 802 - Fleet Maintenance(S9500)				
Department 17 - Fleet Maintenance				
Program 170000 - Main				
Account 52230 - Garage and Motor Supplies				
50605 - Bauer Built, INC	17-tires-315/80R225, 11R225 PXDY1		03/06/2020	2,589.38
4693 - Monroe County Tire & Supply, INC	17-tires-LT275/70R18-4		03/06/2020	648.28
		Account 52230 - Garage and Motor Supplies Totals	2	\$3,237.66
Account 52240 - Fuel and Oil				
4046 - Heritage-Crystal Clean, INC	17-Sstock-antifreeze-HD Naps Free ELC 50/50 premix		03/06/2020	457.61
349 - White River Cooperative, INC	17-unleaded fuel-87 regular-7,606 gallons-2/19/20		03/06/2020	17,147.73
		Account 52240 - Fuel and Oil Totals	2	\$17,605.34
Account 52320 - Motor Vehicle Repair				
1107 - Best Equipment Company, INC	17-Stock-Leafer parts-clutch assembly, intake nozzle, etc.		03/06/2020	2,601.99
1107 - Best Equipment Company, INC	17-Stock-Leafer parts-gasket exhaust outlet, liner set, impeller		03/06/2020	667.28
244 - Bloomington Ford, INC	17-845-pump asy-power S-		03/06/2020	194.93
244 - Bloomington Ford, INC	17-845-gasket-oil pan		03/06/2020	17.66
244 - Bloomington Ford, INC	17-parts return-glass asy-rear spord-Inv. #5067978		03/06/2020	(41.30)
244 - Bloomington Ford, INC	17-core credit-Invoice #5068505		03/06/2020	(60.00)
244 - Bloomington Ford, INC	17-942-mirror asy-Rea		03/06/2020	127.88
244 - Bloomington Ford, INC	17-D162-regular key		03/06/2020	6.00
4335 - Circle Distributing, INC	17-#414-misc parts-MCB BRAB300/BC3Z2C204B		03/06/2020	44.13
594 - Curry Auto Center, INC	17-SAT O.T>-n-element		03/06/2020	130.20
594 - Curry Auto Center, INC	17-parts return-N-element-Inv. #5091095		03/06/2020	(32.55)
796 - Interstate Battery System of Bloomington, INC	17-batteries-MT-34, MTP-65HD		03/06/2020	174.74
796 - Interstate Battery System of Bloomington, INC	17-batteries-31-MHD, MT-36R, MT-78, MTP-65HD, MTP-96R		03/06/2020	931.52
394 - Kleindorfer Hardware & Variety	17-shop: 50 AMP plugs-female and male		03/06/2020	23.87
5260 - M&K Holding CO. (M&K Quality Truck Sales)	17 - # 958 filter housing		03/06/2020	943.30



Board of Public Works Claim Register

Invoice Date Range 02/24/20 - 03/06/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
5260 - M&K Holding CO. (M&K Quality Truck Sales)	17 - #958 and 961 Mirror covers		03/06/2020	37.04
680 - NCH Corporation- Partsmaster	17-Shop/stock-nylong rings, ring terminal, crimp & shrink		03/06/2020	298.10
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - various parts and various vehicles-January 2020		03/06/2020	5,198.04
337 - Stansifer Radio Co, INC	17-electrical parts-35-3015 Waldom		03/06/2020	5.72
54351 - Sternberg, INC	17-#442-5/8-1/2 REHDWR4		03/06/2020	20.17
4139 - Temco Machinery, INC (Global Emergency Products)	17-#396- seat		03/06/2020	1,971.38
582 - Town & Country Chrysler Dodge Jeep, INC	17-#506-misc parts-gasket: oil pan		03/06/2020	46.48
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#674-4 pos ignition switch, lockset-ignition/doors		03/06/2020	72.96
2096 - West Side Tractor Sales CO.	17-OT vehicles-filter element, strainers		03/06/2020	192.60
2096 - West Side Tractor Sales CO.	17-parts return-filter-Inv. #B34452		03/06/2020	(36.40)
5639 - Yale Industrial Trucks-Tynan, INC	17 - #521 muffler and seal kit		03/06/2020	147.05
5639 - Yale Industrial Trucks-Tynan, INC	17 - gasket and valve		03/06/2020	30.20
Account 52320 - Motor Vehicle Repair Totals			27	\$13,712.99
Account 52420 - Other Supplies				
409 - Black Lumber Co. INC	17-Shop-6 outlet strips-4		03/06/2020	23.96
818 - Everywhere Signs, LLC	17 - no smoking decals		03/06/2020	400.00
177 - Indiana Oxygen Company, INC	17-gas for torches-acetylene/fuel gases/mix gases/oxygen		03/06/2020	168.33
Account 52420 - Other Supplies Totals			3	\$592.29
Account 53130 - Medical				
231 - Indiana University Health Bloomington, INC	17-D. McGlothlin-DS Dot 5 Panel E Screen-2/11/20		03/06/2020	47.00
Account 53130 - Medical Totals			1	\$47.00
Account 53140 - Exterminator Services				
51538 - Economy Termite & Pest Control, INC	19-SA Monthly Pest Control @ Fleet		03/06/2020	95.00
Account 53140 - Exterminator Services Totals			1	\$95.00
Account 53210 - Telephone				
13969 - AT&T Mobility II, LLC	02-PW Divisions cell phone charges 1/12-2/11/20		02/24/2020	41.64
Account 53210 - Telephone Totals			1	\$41.64
Account 53510 - Electrical Services				
223 - Duke Energy	19-CH/off site facilities-electric summary bill-2/14/20		02/24/2020	410.73
Account 53510 - Electrical Services Totals			1	\$410.73



Board of Public Works Claim Register

Invoice Date Range 02/24/20 - 03/06/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
Account 53540 - Natural Gas				
6769 - EDF, INC (EDF Energy Services)	06-CityFacNaturalGasCommodity-Jan 2020Mgmt Fee		03/06/2020	381.73
	Account 53540 - Natural Gas Totals	1		\$381.73
Account 53610 - Building Repairs				
1537 - Indiana Door & Hardware Specialties, INC	19-SA 2 Keys made for Fleet Dept		03/06/2020	12.00
	Account 53610 - Building Repairs Totals	1		\$12.00
Account 53920 - Laundry and Other Sanitation Services				
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-2/12/20		03/06/2020	14.18
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat/towel service-2/12/20		03/06/2020	70.08
19171 - Aramark Uniform & Career Apparel Group, INC	17-mat/towel service-2/19/20		03/06/2020	70.60
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-2/19/20		03/06/2020	15.94
	Account 53920 - Laundry and Other Sanitation Services Totals	4		\$170.80
	Program 170000 - Main Totals	44		\$36,307.18
	Department 17 - Fleet Maintenance Totals	44		\$36,307.18
	Fund 802 - Fleet Maintenance(\$9500) Totals	44		\$36,307.18
Fund 804 - Insurance Voluntary Trust				
Department 12 - Human Resources				
Program 120000 - Main				
Account 53990.1271 - Other Services and Charges Section 125 - URM- City				
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/24/2020	180.94
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/24/2020	733.06
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/24/2020	2,153.16
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/26/2020	356.02
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/27/2020	486.37
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/28/2020	382.00
	Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	6		\$4,291.55
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util				
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/24/2020	17.81
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/24/2020	765.49
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/24/2020	12.47



Board of Public Works Claim Register

Invoice Date Range 02/24/20 - 03/06/20

Vendor	Invoice Description	Contract #	Payment Date	Invoice Amount
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/26/2020	4.17
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/27/2020	163.58
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM		02/28/2020	75.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals			6	\$1,038.52
Account 53990.1283 - Other Services and Charges Health Savings Account				
17785 - The Howard E. Nyhart Company, INC	12-February 28, 2020 Payroll		02/27/2020	18,072.65
Account 53990.1283 - Other Services and Charges Health Savings Account Totals			1	\$18,072.65
Program 120000 - Main Totals			13	\$23,402.72
Department 12 - Human Resources Totals			13	\$23,402.72
Fund 804 - Insurance Voluntary Trust Totals			13	\$23,402.72
Fund 978 - City 2016 GO Bond Proceeds				
Department 06 - Controller's Office				
Program 06016D - 2016 D Multi Use Paths				
Account 54310 - Improvements Other Than Building				
204 - State Of Indiana	13-Bike/ped facilities for Rogers/Henderson		03/06/2020	243,258.33
Account 54310 - Improvements Other Than Building Totals			1	\$243,258.33
Program 06016D - 2016 D Multi Use Paths Totals			1	\$243,258.33
Department 06 - Controller's Office Totals			1	\$243,258.33
Fund 978 - City 2016 GO Bond Proceeds Totals			1	\$243,258.33
			289	\$626,320.42

REGISTER OF CLAIMS
Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
3/6/2020	Claims				626,320.42
					626,320.42

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 **\$ 626,320.42**

Dated this 3rd **day of** March **year of** 2020 **.**

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 _____