

Board of Public Works Meeting

March 01, 2022



The City will offer virtual options, including CATS public access television (live and tape-delayed) and

Zoom by using the following link:

<https://bloomington.zoom.us/j/8307077248?pwd=QnV4Tk1pREk4SDFKejVTTDFIRTVWZz09>

Public comments and questions will be encouraged via Zoom or bloomington.in.gov rather than in person

**AGENDA
BOARD OF PUBLIC WORKS
MARCH 01, 2022**

A Regular Meeting of the Board of Public Work will be held Tuesday, March 01, 2022 at 5:30 p.m. via **Zoom** by using the following link:

<https://bloomington.zoom.us/j/83070777248?pwd=QnV4Tk1pREk4SDFKejVTTDFIRTVWZz09>

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

- I. MESSAGES FROM BOARD MEMBERS**
- II. PETITIONS & REMONSTRANCES**
- III. CONSENT AGENDA**
 - 1. Approval of Minutes February 15, 2022
 - 2. Request to Extend Road Closure on 12th Street by City of Bloomington Utilities (March 02, 2022-March 31, 2022)
 - 3. Resolution 2022-05; Jill Behrman 5k
 - 4. Contract with MSI Security & Investigations for Security Patrol of Garages
 - 5. Approval of Payroll
- IV. NEW BUSINESS**
 - 1. Resolution 2022-06; Parks and Recreation International Food and Art Festival
 - 2. Change Order #4 for the 17th and Dunn Intersection Improvements Project with E&B Paving, LLC
 - 3. Alley Right-of-Way Vacation for Phase I East (Hopewell) Development
 - 4. Request for Alley Closure for the N/S Alley North of E. 3rd Street and E. Grant Street from Gilliatte General Contractors (Present – April 29, 2022)
- 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 15, 2022 at 5:30 pm virtually through Zoom. Kyla Cox Deckard presiding.

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

Present: Kyla Cox Deckard
Beth H. Hollingsworth
Elizabeth Karon

ROLL CALL

City Staff: April Rosenberger -- Public Works
Russell White -- Engineering

Beth Hollingsworth thanked everyone who was involved in keeping the City safe during the winter weather event. Karon thanked Russell White, Engineering, for his service to the City and wished him luck in his retirement.

**MESSAGES FROM BOARD
MEMBERS**

Greg Alexander commented that 11 days after the snow ended there is still a pile of snow measuring 17 inches on the sidewalk under the train bridge at Fairview and 11th Streets. He said that there is also snow measuring 17 inches blocking the bike lane on College Avenue at 14th. He said that the snow is the result of the Street Department plowing. Alexander continued to state that there should be a better plan on clearing sidewalks.

**PETITIONS &
REMONSTRANCES**

1. Approval of Minutes February 01, 2022
2. Resolution 2022-03; Disposal of Surplus Property from BPD
3. Acceptance of Public Improvements associated with Whitehall Crossing Subdivision
4. Approval of Payroll

CONSENT AGENDA

Hollingsworth made a motion to approve the Consent Agenda. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

April Rosenberger, Public Works, presented Resolution 2022-02; Spring Thing. See meeting packet for details.

**NEW BUSINESS
Resolution 2022-02; Spring
Thing**

Board Comments: Hollingsworth asked if additional barriers will be added per the recommendation of the Engineering Department. Beck Holladay, Six Ways Market, confirmed.

Hollingsworth made a motion to approve Resolution 2022-02; Spring Thing. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Russell White, Engineering, presented Construction Contract for the 17th Street (Monroe to Grant) Path Tree Clearing Project. See meeting packet for details.

**Construction Contract for the
17th Street (Monroe to Grant)**

Board Comments: None

Hollingsworth made a motion to approve Construction Contract for the 17th Street (Monroe to Grant) Path Tree Clearing Project. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Russell White, Engineering, presented Change Order #3 for the Maxwell Street Sidewalk Project. See meeting packet for details.

Board Comments: Hollingsworth asked if the project is completed. White confirmed. Cox Deckard asked if this is the last change order. White confirmed again.

Hollingsworth made a motion to approve Change Order #3 for the Maxwell Street Sidewalk Project. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

April Rosenberger, Public Works, presented Contract with Irving Materials, Inc. for Concrete Materials. See meeting packet for details.

Board Comments: Hollingsworth asked if the contract amount is \$60,000. Rosenberger confirmed. Karon asked if this contract is for a specific project. Rosenberger answered that it is for materials as needed for various projects.

April Rosenberger, Public Works, thanked the staff from various departments who volunteered to assist and worked long hours during the winter weather event.

Hollingsworth made a motion to approve claims in the amount of \$1,007,598.14. Karon seconded. Cox Deckard took a roll call vote. Hollingsworth voted yes, Karon voted yes, Cox Deckard voted yes. Motion is passed.

Cox Deckard called for adjournment at 5:52 p.m.

Accepted By:

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Elizabeth Karon, Secretary

Date:

Attest to:

Path Tree Clearing Project

**Change Order #3 for the
Maxwell Street Sidewalk Project**

**Contract with Irving Materials,
Inc. for Concrete Materials**

**STAFF REPORTS AND
OTHER BUSINESS**

CLAIMS

ADJOURNMENT



Board of Public Works Staff Report

Project/Event: Request approval of extension of time on CBU road closure on 12th Street

Petitioner/Representative: CBU

Staff Representative: Brandon Prince, Assistant Director of T&D at CBU

Date: 2/28/2022

Report: CBU seeks an extension of time on road closure for 12th street water main installation project. BPW authorized road closure of 12th Street from Lindburgh to Monroe. The original road closure commenced on January 19, 2022 and is set to expire on March 2, 2022. Delays in receipt of materials for the project and weather complications during the project have caused delays in completion of the Project. CBU anticipates completing the project by the end of March, 2022. CBU requests an extension through to and including March 31, 2022.



Board of Public Works Staff Report

Project/Event: Jill Behrman 5K Color the Campus Run
Petitioner/Representative: Indiana University Recreational Sports
Staff Representative: April Rosenberger
Meeting Date: March 01, 2022

Indiana University Campus Recreational Sports is sponsoring the Indiana University's only color run Saturday, April 02, 2022 from 11:00 a.m. – 1:30 p.m. with a setup/teardown time of 7:00 a.m. to 2:30 p.m. The run begins and ends at the SRSC on Law Lane and encompasses five color zones and various entertainment along the route: N. Fee Lane, E. 7th Street, Indiana Avenue, N. Union Street, and E. 10th Street. Security for the race will be provided by IUPD. Proceeds in part fund the Jill Behrman Emerging Leader Scholarship.



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:	Mike Jones		
Contact Phone:	812-856-3114	Mobile Phone:	440-225-9534
Title/Position:	Assistant Director, Student Personnel, Special Events & Special Projects		
Organization:	Indiana University Campus Recreational Sports		
Address:	Bill Garrett Fieldhouse 290, 1025 E 7 th Street		
City, State, Zip:	Bloomington, IN, 47405		
Contact E-Mail Address:	mijone@iu.edu		
Organization E-Mail and URL:	http://recsports.indiana.edu/home.php		
Org Phone No:	812-855-5222	Fax No:	812-855-8809

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

Organization Name:	Bucceto's Smiling Teeth		
Address:	115 South SR 46 BYP – Suite B		
City, State, Zip:	Bloomington, IN, 47408		
Contact E-Mail Address:	paul@buccetos.com		
Phone Number:	(317) 627-6235	Mobile Phone:	
Organization Name:	Delivery.com		
Address:	118 S. Rogers St		
City, State, Zip:	Bloomington, IN 47404		
E-Mail Address:	jthompson@mrdelivery.com		
Phone Number:	812-330-7293	Mobile Phone:	
Organization Name:	Kroger		
Address:	1175 S College Mall Rd		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	Michelle.terrell@stores.kroger.com		
Phone Number:	812-333-5766	Mobile Phone:	

3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input checked="" type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	Saturday, April 2, 2022	
Time of Event:	Date: April 2, 2022 Start: 11:00AM Date: April 2, 2022 End: 1:30 PM	
Setup/Teardown time Needed	Date: April 2, 2022 Start: 7:00 AM Date: April 2, 2022 End: 2:30 PM	
Calendar Day of Week:	Saturday	
Description of Event:	The Jill Behrman 5K is IU's only color run. The event starts and ends at the SRSC on Law Lane and encompasses 5 color zones and various entertainment along the route. Before and after the event, participants gather in the SRSC's loading dock for a dance party with RS Group Exercise Leaders. Hospitality is provided at the end of the event on Law Lane.	
Expected Number of Participants:	750	Expected # of vehicles (Use of Parking Spaces to close): 200 parking in the SRSC and adjacent lots. Most people walk to the event.

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

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

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*

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

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

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

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

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

8. CHECKLIST

✓	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment ✓ Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) – see attached risk management plan ✓ Maintenance of Traffic Plan – location of IUPD and barricades included on event map ✓ Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance - Pending ✓ Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) – Not Applicable ✓ Waste and Recycling Plan (if applicable)
<input type="checkbox"/>	Date Application will be heard by Board of Public Works
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park) – Not Applicable
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection) Food permits are submitted to IU Environmental Health & Safety

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

For City Of Bloomington Use Only

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



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:	Jill Behrman Color the Campus 5K			
Location of Event:	SRSC, 1601 Law Lane, Bloomington IN 47405			
Date of Event:	April 2, 2022	Time of Event:	Start: 11:00 AM	
Calendar Day of Week:	Saturday		End: 1:30 PM	
Description of Event:	<p>The Jill Behrman 5K is IU's only color run. The event starts and ends at the SRSC on Law Lane and encompasses 4 color zones and various entertainment along the route. Before and after the event, participants gather in the SRSC's loading dock for a dance party with RS Group Exercise Leaders. Hospitality is provided at the end of the event on Law Lane.</p> <ul style="list-style-type: none">• Amplified sound/loudspeaker will be located at the SRSC.• Drumline on the corner of Law Lane and Jordan Ave. <p>Music will be played from at the SRSC from 11AM until 1:30PM. All other locations will be from 11AM until 12:30PM at the latest</p>			
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit: Proceeds in part fund the Jill Behrman Emerging Leader Scholarship		

Applicant Information

Name:	Mike Jones		
Organization:	Indiana University Campus Recreational Sports	Title:	Assistant Director, Student Personnel, Special Events & Special Projects
Physical Address:	Bill Garrett Fieldhouse 290, 1025 E 7 th St., Bloomington, IN 47405		
Email Address:	mijone@iu.edu	Phone Number:	812-856-3114
Signature:	<i>Mike Jones</i>	Date:	DATE 2/10/2022

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

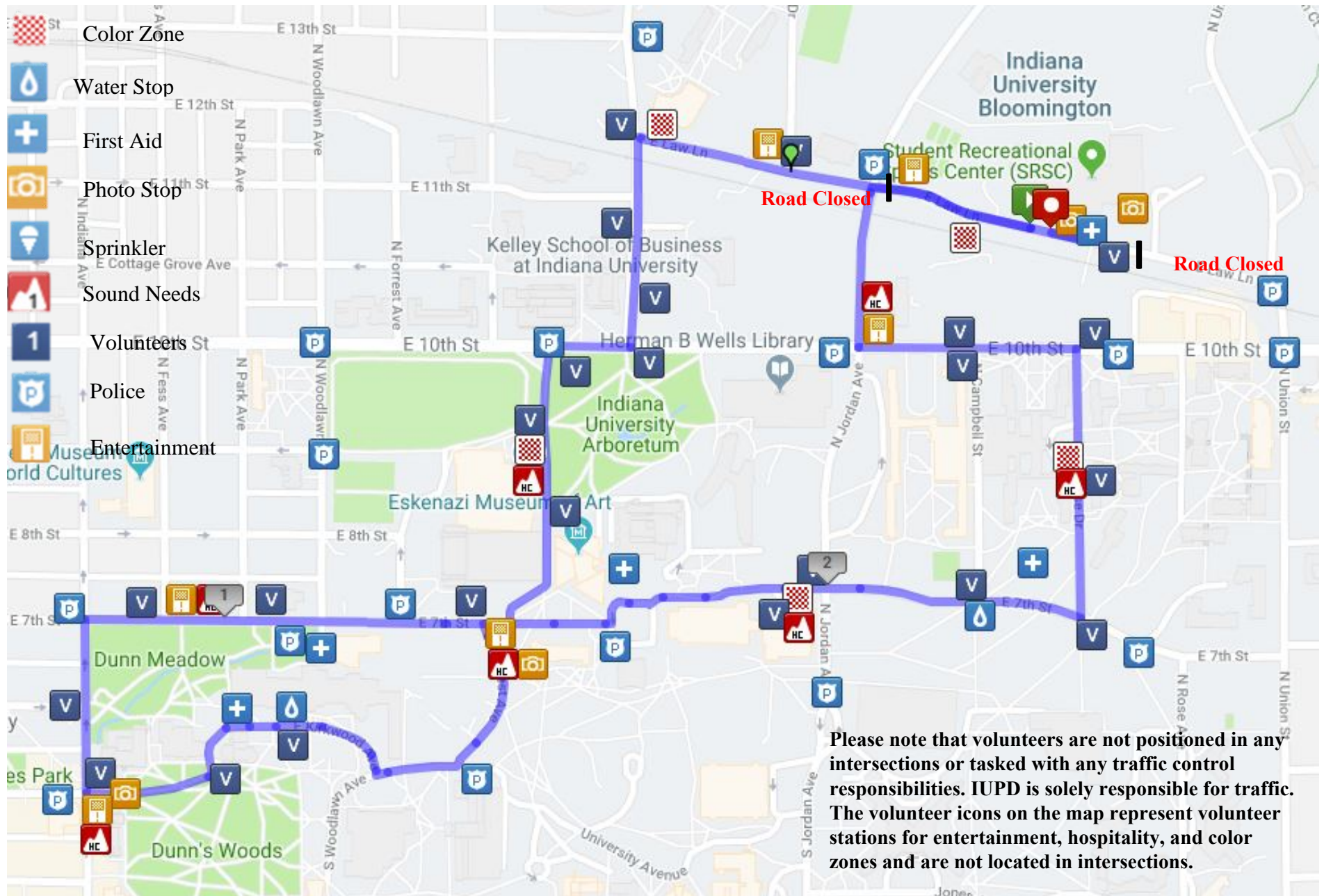
Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Date

Elizabeth Karon, Secretary

Detailed Event Map



Waste and Recycling Management Plan

Event name: Jill Behrman 5K

Number of expected attendees: 1,000

Number of food vendors: 3

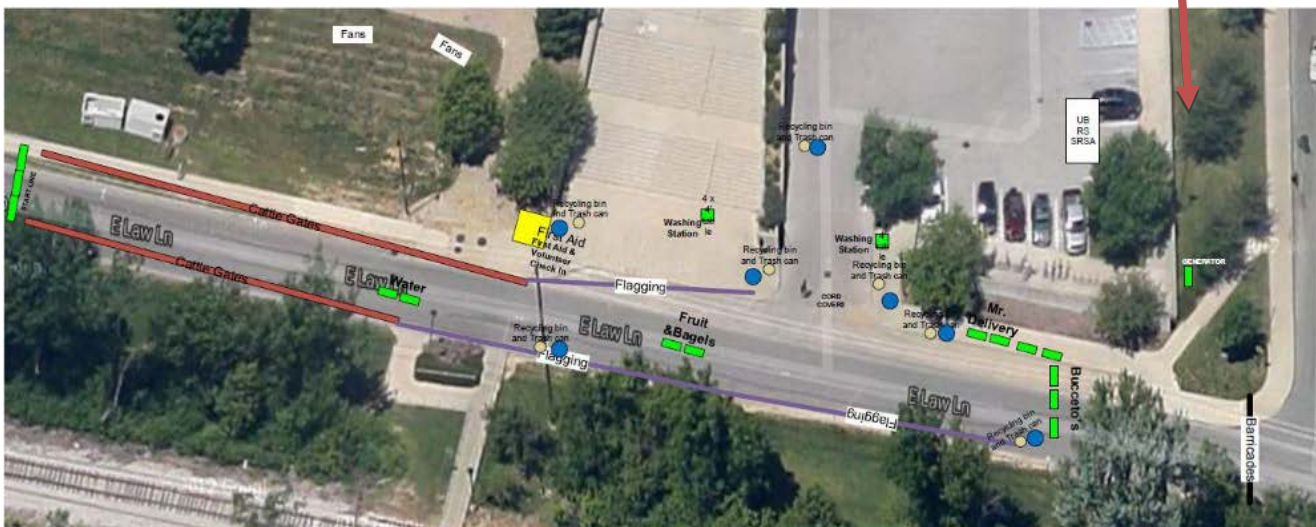
Number of other vendors: 0

Designated Waste and Recycling Manager

The Jill Behrman 5K is an event of Indiana University's Campus Recreational Sports unit (RS). Tom Cox, Assistant Director of Facility Support will serve as the lead for waste management. All waste and recycling materials are brought back to the SRSC for sorting and disposal.

Event Map

- (A) – **Start/Finish.** The start and finish area will be in front of the SRSC on Law Lane. Trash receptacles and recycling bins that will be clearly labeled and strategically placed around food vendors, adjacent to washing stations and places participants congregate. RS staff are responsible for final clean up at the conclusion of the event.



(B) **Pre and post race party area.** The SRSC loading dock will serve as the location for the pre and post event dance party takes place. Trash receptacles and recycling bins that will be clearly labeled and strategically placed throughout this area. RS staff are responsible for final clean up at the conclusion of the event.



Targeted Waste

Types of Waste	Collection Plan
Empty boxes	Recycling bins
Plastic bags from powder packets	Not recyclable - Waste bins
Food waste	Waste bins
Paper Cups	Recycling bins
Water bottles from the food area	Recycling bins
Paper towels from hand washing station	Waste bins

Collection and Hauling System

RS Facility Support staff are responsible for collection and disposal of waste and recycling along the race route, at designated color zones and water stops, as well as at the SRSC. RS staff assigned to these areas will work with volunteers to gather up waste and recycling for pick up by Facility Support. Both trash and recycling dumpsters will be staged at the SRSC. These dumpsters will be emptied by IU Facility Operations.

Vendor and Volunteer Education

RS professional staff will be informed of the waste management plan at an All Staff meeting. The professional staff will supervise and direct the volunteers at their assigned areas to assist with the implementation of this plan.

Materials and Supplies

Trash receptacles and blue recycling bins will be placed in key areas both on the event route and at the SRSC. Both trash and recycling dumpsters will be staged at the SRSC.

<u>Contact Information- Other</u>			
	<u>Location</u>	<u>Contact</u>	<u>Phone Number</u>
Maintenance of Traffic Plan	401 N. Morton St. Suite 130 Bloomington, IN	City of Bloomington Planning & Transportation	(812)349-3423
Monroe County Health Department (Food Handler Permit)	119 W. 7th St. Bloomington, IN	Sylvia Garrison, Administrator	(812) 349-2543
Waste & Recycling Plan	401 N. Morton Street Suite 150	Jackie Bauer Economic & Sustainable Development	(812) 349.3837
Bloomington Board of Public Works	401 N. Morton St. Suite 120 Bloomington, IN	Christina Smith Dept. of Public Works OR Sean Starowitz Community Arts Director	(812) 349-3589 (812) 349-3534
Bloomington Parks and Recreation Department (Events on City of Bloomington Parks Property)	401 N. Morton St. Suite 250 Bloomington, IN	Becky Barrick Higgins Community Events Manager	(812) 349-3700
Bloomington Fire Department (If event will have any kind of open	300 E. 4th St. Bloomington, IN	Fire Administration	(812) 332-9763
Bloomington Police Department (Parade Permit)	220 E. Third Bloomington, IN	Police Administration	(812) 339-4477
Master Rental	2022 W. 3 rd Street Bloomington, IN	Type 3 Barricades	(812) 332-0600
Indiana Traffic Services	3867 N. Commercial Parkway Greenfield, IN 46140	Type 3 Barricades	(317) 891-8065
Monroe County Emergency Management	2800 S. Kirby Road Bloomington, IN		(812)- 349-2546

JB5K Spring 2022 Safety Plan

EVENT: JB5K Color the Campus

DATE OF EVENT: Saturday, April 2, 2022

On-Site Professional: Ryan Fitzgerald

PRE-EVENT NOTIFICATIONS

Email notification will be sent out to the following groups at the times scheduled below:

Business/Organization	Method	Timing
Campus and Bloomington Bus Systems	Email	March 1 & 2 weeks prior to the event
IU Health Ambulance Service & Bloomington Fire Department	Email	March 1 & 2 weeks prior to the event
IU Greek life	Email	March 1 & 1 week prior to event
IU Residential Programs & Services	Email	March 1 & 1 week prior to event
Effected campus buildings	Email	March 1 & 1 week prior to event

Sample email:

Bloomington Police Department, Bloomington Fire Department, Campus Bus Service, Bloomington Transit, IU Health Ambulance Service

Dear [],

On Saturday, April 2nd, Indiana University Campus Recreational Sports will be hosting the Jill Behrman 5K Color the Campus Run that was first established in 2000. We are expecting around 1,000 participants and volunteers at this event, which will start at 11:00 am and end at approximately 1:00 pm. The race route starts at the Student Recreational Sports Center (SRSC) on Law Lane and winds through central campus and back to the SRSC.

*We wanted you to be aware of temporary road closures that you may encounter during this time. **Please see that attached map.** IUPD is providing safety and traffic control throughout the event.*

Please let us know if you have any questions.

Best,

EMERGENCY RESPONSE:

1. Request that four (4) Risk Management First Responders be scheduled for the event to be on site stationed in the following locations with appropriate emergency equipment including standard FA equipment, RS radio, accident/incident reports, UP-PDT kit and AED & radios equipped with ear pieces.

Location	On-site at location	RMFR
SRSC First Aid tent	9:30 AM	
Between color zones 1 (east entrance to SPH) and 2 (north side of the Neal Marshall Center)	10:45 AM	
At color zone 3 on Sunrise	10:45 AM	
Central Campus near the water stop on the back side of the IMU	10:45 AM	

2. The Coordinator for Risk Management will request ALS (Advance Life Support) person with non-transport vehicle coverage for the event.
3. A map of the race route with IUPD coverage locations can be found on the last page of this document. IUPD will be responsible for managing traffic along the event route. The RS Assistant Director for Risk Management will distribute this map to the RS RMFR staff and the IU Health Ambulance Service.
4. Facility Support & the RS staff assigned to race route logistics will be responsible for setting up barricades along the race route.
5. Mike Grannan will be responsible for inspecting the course and insuring that IUPD, the Risk Management First Responders and emergency response units are in their designated locations with appropriate equipment.
6. Sgt. David Wilson is the POC for IUPD. IUPD officers will be stationed throughout the course with lead and trailing officers on bicycles with support from Monroe County Sherriff's Department and Ellettsville Police. The lead and trailing officers are in constant contact with the other officers providing race coverage in order to effectively and safely manage traffic. IUPD coverage plan will be finalized 2 weeks prior to the event.
7. IU Health non-transport vehicle will be stationed on Woodlawn Avenue in the alley to the west of Ernie Pyle Hall. They will be on-site from 10:30am-12:30pm. After that time the RS RMFR will continue to be stationed at the SRSC loading dock area until the event closes at 1:30pm.

8. Volunteers will be given the following instructions on a sheet of paper to have with them on race day:

IMPORTANT SAFETY INFORMATION

The safety of the participants and volunteers is of utmost importance to us. In the event of a medical or other emergency:

- **Call 911 immediately**
- Then call 812-855-3225 (Recreational Sports emergency phone)

Please note that IUPD officers are stationed throughout the race route so emergency personnel can be on the scene quickly.

PLEASE RETURN ANY SUPPLIES TO THE INFORMATION TENT AT THE SRSC AFTER THE EVENT AND JOIN IN THE DANCE PARTY! THERE WILL BE PLENTY OF POWDER LEFT FOR YOU!

9. The RS On-site Professional will be at the race monitoring the cell phone. If they receive a call, they will go to the site of the accident in order to assist with the situation and to gather information.
10. In the event of an accident, the RMFR will attempt to reach IU Health Bloomington Ambulance (stationed at Woodlawn & 7th Street) via radio on Channel 3. If the ambulance service cannot be reached after two attempts, then the RMFR is directed to call a Code Red through Bill Garrett Fieldhouse (BGF) Member Services.
 - a. Mike Grannan will respond to all accidents/incidents throughout the course to ensure continuity and efficiency of care in coordinating between IU Health Ambulance Service and Risk Management First Responders
11. All Recreational Sports personnel and volunteers will be directed to call 911 first in the event of an emergency. The ambulance on site and IUPD will both then be alerted by the emergency dispatcher and able to respond quickly.

COMMUNICATION:

1. In the event of an emergency, BGF Member Services will call the On-Site Professional on the OS cell phone and radio Mike Grannan who will direct the appropriate RMFR to respond. All others should remain in their assigned locations unless otherwise directed.
2. Staff members will be asked to bring RS communication radios to the event to assist with communication. All facility support staff will be issued radios.

Person (TBD)	Has	Area	Radio
Jones, Mike		General	Check out an ext mic radio from SRSC- MG will get you the earpiece
Geary, Chris	*	General	Issued
Special Event PAs (2)		General	Check out an ext mic radio from SRSC- MG will get you the earpiece
Mirza, Anmar	loaner	Risk Mgmt	Scanning radio w/ earpiece
Grannan, Mike	loaner	Risk Mgmt	Scanning radio w/ earpiece
RMFR (4)		Risk Mgmt	Mike will get Radios from SRSC for RMFRs
IUPD (2)		Risk Mgmt	Mike will distribute one or two radios to IUPD
IU Health Ambulance		Risk Mgmt	Anmar will distribute one radio from Mike
Arvin, Chris	*	Race Route	Issued
Pedersen, John	*	Facility Support	Issued
Cox, Tom	*	Facility Support	Issued
O'Donnell, James	*	Facility Support	Issued
Polley, Will	*	Facility Support	Issued

Edelbrock, Kellen	*	Color Zone Support	Issued
Kido, Satoshi	*	Color Zone 1 – Law Lane	BGF
Fitzpatrick, Ryan		Color Zone 2 – SPH	BGF
Jones, Rebecca		Color Zone 3 – Neal-Marshall	BGF
Chopra, Chris		Water Stop 1	BGF
Struble, Adam		Water Stop 2	BGF
Graskewitz, Brett	*	Race Route	Issued
Bowdoin, Brady	*	Race Route	Issued
Heeter, Steve	*	Registration	Issued
Jamrisk, Jim	*	Emcee	Issued

3. Radio communication for the race will take place on Channel 3 as to not interfere with other RS radio communication. Mike Grannan's radio will scan channels 1 & 3.
4. **Important-** After the race, staff will be reminded to turn their radio in immediately upon their return to the SRSC before it gets saturated with powder. The radios that get powder on them **must** be cleaned and inspected before they get returned to the respective EQ's for check out. So- if it is clean, return it, put it up, or lock it down somewhere before it gets coated with powder. If you are at the SRSC and it belongs at BGF get it to Mike and he will get it back where it belongs.

Inclement Weather Plan

This plan addresses issues including wind, rain, thunder & lightening and tornados.

Monitoring of Weather Conditions

- Although many RS staff will be monitoring weather conditions via cell phone, Bill Garrett Fieldhouse (BGF) Member Services and the BGF RMFR will be tasked with this responsibility and they will communicate directly with Kevin Brown.

Rain Rates

<0.10 inches per hour	Light
0.10-.30 inches per hour	Moderate
>.30 inches per hour	Heavy

Communication

- At 6am Chris Geary and Tom Cox will report to the SRSC to evaluate weather conditions and work with Markey's to determine set up options in the event of inclement weather.
- Official communication to RS staff regarding race cancellation or postponements will be handled via the RS radios by Mike Grannan.
- Social media and the JB5K.com website will be used to communicate with event participants. Member Services in both buildings will also be notified of any updates in order to be able to respond to questions via the Recsport email account or those received by phone.
- Participants will be instructed to follow @IURecsports on Twitter to receive updates throughout the event via announcements by the emcee and via an email that will go out today.

Set up

- A set up call on sound/stage will need to be made by 6:30 am.
 - Markey's will bring GFI break switches to protect staff and equipment
 - Markey's will adhere to their weather decision matrix (see appendix) for set up limitations.
- John Pedersen will make the call regarding the use of the truss systems at the stage and start/finish area. If wind gusts are predicted to exceed 15 miles per hour, the truss WILL NOT be set up.

Race Route

Prior to the start of the event:

- If lightening is seen or thunder heard, the race start will be postponed 30 minutes.
- This will continue until noon at which time the event will be cancelled.
- The following announcement will be made several times prior to the start of the event:

Good morning everyone and welcome to Campus Recreational Sports' Annual Jill Behrman Color the Campus 5K. **For your safety and the safety of all race personnel, if you see lightning or hear thunder during the race, please seek shelter in the nearest campus building closest to wherever you are on the route. If while you are on the course and you get to a color zone or water station and no one is there, they have evacuated due to safety concerns and you should do the same.**

In the event of weather that requires event stoppage:

- If lightning is seen or thunder heard, the race will be stopped and participants, RS staff and volunteers will be instructed that they are advised to seek shelter immediately. If there is a sound system in the area – they will be instructed to take it with them if possible.
- In the event of the 10 mile notification, Mike Grannan will monitor the track and make the call.
- Notifications
 - IUPD will be notified via radio by Mike Grannan
 - RS staff will be notified via radio by Mike Grannan –
 - Staff should notify participants and volunteers in their area and evacuate to the nearest facility taking radios and any portable sound systems with them if possible.
 - Evacuation options for color zones, water stops and entertainment are listed below.
 - JB5K Committee will be notified via Group Me
 - Marketing will update social media
- IUPD officers will assist RS staff as needed; however, their focus will remain on traffic flow and pedestrian safety.
- Officers will verbally advise participants of any safety concerns and/or have a few squad cars make announcements over the PA system as they drive by.
- Participants will not be forced to seek shelter, though it would be in their best interest if lightning should occur.
- Signs will be left at the water stop and color zone indicating that they should seek shelter
- Golf carts are not considered vehicles and should be parked and the driver and any passengers should take the cart key and seek shelter in the nearest building.
- Kubotas are considered vehicles so they can remain on the road and will be used to drive the course to notify any participants who remain.

Markey's Sound and Stage Weather Decision Matrix

		Department Affected				
		Speakers Ground Supported	Sound Electronics	Video, Projection & Display	Temp Structure, staging/décor	FDH Control Area
THREAT OR CONDITION	Light to Moderate Rain	COVER	COVER	COVER	MONITOR	MONITOR
	Heavy Rain	SECURE & COVER	SECURE & COVER	SECURE & COVER	SECURE & COVER	SECURE & COVER
	Flooding or Saturated Turf	MONITOR or RELOCATE	MONITOR or RELOCATE	MONITOR or RELOCATE	MONITOR or RELOCATE	MONITOR or RELOCATE
	Thunder Heard Lightning Seen	MONITOR	MONITOR	MONITOR	MONITOR	MONITOR
	Thunderstorm Watch	MONITOR	MONITOR	MONITOR	MONITOR & follow HWAP	MONITOR
	Thunderstorm Warning	SECURE & COVER	SECURE & COVER	SECURE & COVER	SECURE & COVER	SECURE & COVER
	Winds 15-25 MPH	LOWER & SECURE	LOWER & SECURE	LOWER SCREENS & SECURE	LOWER & SECURE	LOWER & SECURE
	Winds 25-40 MPH	LOWER & SECURE	SECURE	LOWER SCREENS & SECURE	SECURE, follow HWAP	SECURE
	Winds +40 MPH or Tornado Warning	LOWER & SECURE	SECURE & COVER	SECURE & COVER	SECURE, follow HWAP	SECURE & COVER
	Heat Index	MONITOR	MONITOR	MONITOR	MONITOR	MONITOR
	Windchill (working outdoors)	MONITOR	MONITOR	MONITOR	MONITOR	MONITOR
	Snow Emergency					

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DOUBLE DUTY - VOLUNTEER	VOLUNTEERS			
AID STATION	VOLUNTEERS and EMS			
BUS ROUTE CROSSING SPECIAL ATTENTION	IUPD			
	Bruce Wilds Security			
	EMS			
Street Intersection	Volunteer or Staff	Time (reflects window of traffic interruption, except water stations)	Traffic Information	Runner Times First/Last
17th at Walnut Grove St this location will enforce closure of 17th street Westbound traffic. The goal is to keep access in and out of parking lots via Gate 2 AND Walnut Grove open while keeping the start/finish area secure. A patrol car should block traffic to the finish chute. For 2014 we may have a Coke Truck also blocking as part of a sponsor promotion.	Bruce Wilds Security	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
17th at Athletics Parking GATE 2 Entrance	Bruce Wilds Security	5:00 a.m. - 1:00 p.m.	open from westbound 17th	7:45 a.m. - 11:30 a.m.
START/FINISH LINE HALF MARATHON & 5K	Indiana Running Company	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
FINISH LINE - DeVault Alumni Center	IU Health ALS Team - OPTION A	7:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Forrest Ave at 17th Street	Barricade/Road Closed	5:00 a.m. - 3:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Forrest Ave at 16th	Barricade/Road Closed	5:00 a.m. - 3:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
17th at Athletics Parking GATE 4 Entrance	Barricade/Road Closed	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
Woodlawn at 16th Street	Barricade/Road Closed	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
17th Street at N Fess Ave this location is responsible for keeping traffic from going Eastbound on 17th starting at 5:00 am. 17th should be closed from Fess to Gate 2 / Walnut Grove beginning at 5:00 am and will re-open when the finish chute is clear at 1:00pm	Bruce Wilds Security	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
17th at Athletics Parking GATE 5 Entrance	Barricade/Road Closed	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
17th at Athletics Parking GATE 5 Entrance	Bruce Wilds Security	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Fess Ave at 17th Street	Barricade/Road Closed	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Fess Ave at 17th Street	Bruce Wilds Security	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Fess Ave at 17th Street (approx)	Mile Marker			
N Fess Ave at 17th Street (approx)	Mile Marker			
Section 2				
This short section of 17th from Dunn to Walnut will be closed to traffic in both directions from about 7:45am (15 minutes prior to the race start) until the last participant clears the Walnut and 17th street intersect which should be no later than 8:30am.			limited - follow traffic control officer	
17th St. and Dunn	IUPD	7:45 a.m. - 11:30 a.m.	limited - follow traffic control officer	8:00 a.m. - 8:20 a.m.
17th at Athletics Parking GATE 6 Entrance	IUPD	7:45 a.m. - 11:30 a.m.	limited - follow traffic control officer	8:00 a.m. - 8:20 a.m.
17th St. and Dunnhill Apts.	Volunteer	7:45 a.m. - 8:30 a.m.	closed	8:00 a.m. - 8:20 a.m.
17th St. and Woodington Courts Apts.	Volunteer	7:45 a.m. - 8:30 a.m.	closed	8:00 a.m. - 8:20 a.m.
17th St. and Scholar's Rock Apts.	Volunteer	7:45 a.m. - 8:30 a.m.	closed	8:00 a.m. - 8:20 a.m.
17th St. and Grant	Volunteer	7:45 a.m. - 8:30 a.m.	closed	8:00 a.m. - 8:20 a.m.
17th St. and Lincoln	Bruce Wilds Security	7:45 a.m. - 8:30 a.m.	closed	8:00 a.m. - 8:20 a.m.
17th St. and Washington	Volunteer	7:45 a.m. - 8:30 a.m.	closed	8:00 a.m. - 8:20 a.m.
Section 3				
Walnut and 17th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	limited - follow traffic control officer	8:00 a.m. - 8:35 a.m.
Walnut and 17th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	limited - follow traffic control officer	8:00 a.m. - 8:35 a.m.
This location will block Eastbound traffic to 17th street at Walnut and manage single lane traffic on Walnut due to the right-hand lane closure for the race. The closure of Eastbound 17th should begin no later than 7:45am and should re-open as soon as all participants are clear at about 8:30am.				
Walnut Avenue from 4th street to 17th street Walnut street will have right lane closure starting at 4th street leaving the left two lanes open to 10th street where the right lane closure continues leaving only one lane open to 17th street. Cones and signs will be in place no later than 6:00am and will be removed immediately after all participants are clear by 8:45am.			lane restriction - RIGHT lane closed	
			lane restriction - RIGHT lane closed	
Walnut and 16th St.	Volunteer	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 15th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 14th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 12th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 11th St. (Businesses)	Volunteer	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 11th St. (Apartment Entrance/Exit)	Volunteer	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut just past 11th St. (south)	Mile Marker			
Walnut and Cottage Grove	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 10th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 10th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 9th Street - begin lane closed	DIRECTIONAL SIGNS		lane restriction - RIGHT lane closed	

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DOUBLE DUTY - VOLUNTEER	VOLUNTEERS			
AID STATION	VOLUNTEERS and EMS			
BUS ROUTE CROSSING SPECIAL ATTENTION	IUPD			
	Bruce Wilds Security			
	EMS			
Street Intersection	Volunteer or Staff	Time (reflects window of traffic interruption, except water stations)	Traffic Information	Runner Times First/Last
NOTE: See diagram. Beginning at Walnut and 9th street the center lane of Walnut will be closed to allow for Walnut narrowing from 3 lanes to 2 lanes at 10th street. Position a type III barrier in the center lane of Walnut at 9th street and place cones from the right side of the center lane angling to the left side of the center lane just in front of the TYPE III BARRIER designating a LANE ENDS MERGE LEFT. Cones continue to separate the separate lane for race participants all the way to 17th street.			lane restriction - RIGHT lane closed	
Walnut and 9th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 8th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 7th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 6th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Section 4				
Kirkwood and Walnut	Bruce Wilds Security	7:55 a.m. - 8:50 a.m.	lane restriction - RIGHT lane closed	8:06 a.m. - 8:40 a.m.
Kirkwood from Walnut to Indiana - CLOSED For the duration of time (etimated 8:00am to 8:45am) that runners and walkers are on this portion of the course Kirkwood is closed to motor traffic. Volunteers may allow motor traffic to cross Kirkwood as long as it in no way poses any danger to a race participant.			Kirkwood CLOSED	
			lane restriction - RIGHT lane closed	
Walnut and 4th Street - begin lane closed	DIRECTIONAL SIGNS		lane restriction - RIGHT lane closed	
NOTE: See diagram. The city of Bloomington provides a fuel powered flashing arrow indicating traffic should merge LEFT because the right lane is closed. This traffic control arrow will be stored just to the side of Walnut at 4th street. Position the ARROW in the right lane with the arrow pointing left when facing North. Place a type III barrier just in front of the ARROW and place cones ahead of the barrier and ARROW flasher angling from the curb to the lane dividing line designating a LANE ENDS MERGE LEFT. It is at this location that the traffic cones will create a separate lane for runners. From this point all the way to 17th street the right lane will be the race course lane and it will be closed to motor traffic. NOTE: There is another lane shift at 10th street with a type III barrier only.	DIRECTIONAL ARROW SIGNS		lane restriction - RIGHT lane closed	
Kirkwood and Washington St.	Bruce Wilds Security	7:55 a.m. - 8:50 a.m.	closed	8:06 a.m. - 8:40 a.m.
Kirkwood and Lincoln St.	Volunteer	7:55 a.m. - 8:50 a.m.	closed	8:06 a.m. - 8:40 a.m.
Kirkwood and Grant St.	Bruce Wilds Security	7:55 a.m. - 8:50 a.m.	closed	8:06 a.m. - 8:40 a.m.
Kirkwood and Dunn St.	Bruce Wilds Security	7:55 a.m. - 8:50 a.m.	closed	8:06 a.m. - 8:40 a.m.
Kirkwood and Dunn St.	DIRECTIONAL ARROW SIGNS	7:55 a.m. - 8:50 a.m.		8:06 a.m. - 8:40 a.m.
Kirkwood and Dunn St.	DIRECTIONAL ARROW SIGNS	7:55 a.m. - 8:50 a.m.		8:06 a.m. - 8:40 a.m.
Kirkwood and Dunn St.	Volunteer	7:55 a.m. - 8:50 a.m.	closed	8:06 a.m. - 8:40 a.m.
Kirkwood before the intersection at Indiana Ave.	Volunteer	7:55 a.m. - 8:50 a.m.	closed	8:06 a.m. - 8:40 a.m.
Kirkwood before the intersection at Indiana Ave.	DIRECTIONAL ARROW SIGNS	7:55 a.m. - 8:50 a.m.		8:06 a.m. - 8:40 a.m.
Kirkwood before the intersection at Indiana Ave.	DIRECTIONAL ARROW SIGNS	7:55 a.m. - 8:50 a.m.		8:06 a.m. - 8:40 a.m.
Kirkwood and Indiana Ave.	IUPD	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:20 a.m.
The field of participants will be splitting at the intersection of Kirkwood at Indiana. The Half Marathon runners will go straight off of Kirkwood through Sample Gates and the 5K runners and walkers will turn left and proceed North on Indiana back to the finish. Within 20 minutes or less of the last walkers clearing this intersection the Half Marathon leader and escort vehicle will be approaching from South Indiana Avenue heading for the finish on 17th street			closed	
Sample Gates/Kirkwood and Indiana Ave.	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:20 a.m.
Sample Gates/Kirkwood and Indiana Ave.	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:20 a.m.
Sample Gates/Kirkwood and Indiana Ave.	IU Health EMS - OPTION E (MR10)	8:00 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Section 5				
Student Building/Clock Tower	Volunteer	7:55 a.m. - 8:55 a.m.		8:07 a.m. - 8:45 a.m.
Sun Dial/Circle Drive	Volunteer	7:55 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
Indiana MEMORIAL UNION	Mile Marker		closed	
Mile 2 AID Station - Water and Powerade - at green awning				
Indiana Memeorial Union Southside entrance	Water Station Volunteer Leader	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
University Rd. (in front of Chemistry)	Volunteer	8:00 a.m. - 9:05 a.m.	closed	8:10 a.m. - 8:55 a.m.
University Rd. (Ballantine entrance)	Volunteer	8:00 a.m. - 9:05 a.m.	closed	8:10 a.m. - 8:55 a.m.
Forrest Ave. 7th St. and University Rd.	IUPD	8:00 a.m. - 9:05 a.m.	limited - follow traffic control officer	8:10 a.m. - 8:55 a.m.
University Rd. and Art Museum	Volunteer	8:00 a.m. - 9:05 a.m.	closed	8:10 a.m. - 8:55 a.m.
University Rd. and Arboretum Entrance	Volunteer	8:00 a.m. - 9:05 a.m.	closed	8:10 a.m. - 8:55 a.m.
Arboretum and Fee (Old Ticket Booth)	Volunteer	8:00 a.m. - 9:05 a.m.	closed	8:10 a.m. - 8:55 a.m.
Section 6				

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DOUBLE DUTY - VOLUNTEER	VOLUNTEERS			
AID STATION	VOLUNTEERS and EMS			
BUS ROUTE CROSSING SPECIAL ATTENTION	IUPD			
	Bruce Wilds Security			
	EMS			
Street Intersection	Volunteer or Staff	Time (reflects window of traffic interruption, except water stations)	Traffic Information	Runner Times First/Last
10th and Fee	IUPD	8:00 a.m. - 9:05 a.m.	limited - follow traffic control officer	8:12 a.m. - 8:55 a.m.
FEE LANE CLOSED SOUTHBOUND FROM 17th TO 10th. At 10th and Fee the runners will cross 10th going North and stay in the (Southbound) left lane all the way to 17th street which will be separated by cones from Law lane all the way to 17th Street.THE TRAFFIC CONTROL PLAN IS FOR NORTHBOUND TRAFFIC ON FEE FROM LAW LANE ALL THE WAY UP TO 17th STREET TO REMAIN OPEN IN CASE OF EMERGENCY.			Southbound FEE closed	
Fee Lane Business Garage Entrance	Volunteer	8:00 a.m. - 9:05 a.m.	Southbound FEE closed	8:12 a.m. - 8:55 a.m.
Fee Lane & Law Lane	IUPD	8:00 a.m. - 9:05 a.m.	Southbound FEE closed	8:12 a.m. - 8:55 a.m.
Fee Lane and 13th St.	IUPD	8:00 a.m. - 9:05 a.m.	Southbound FEE closed	8:12 a.m. - 8:55 a.m.
Fee Lane (McNutt Driveway)	Volunteer	8:05 a.m. - 9:10 a.m.	Southbound FEE closed	8:15 a.m. - 8:58 a.m.
Jordan between McNutt and Briscoe approx)	Mile Marker		Southbound FEE closed	
Fee Lane and University Rd. (Sembower Field)	Volunteer	8:05 a.m. - 9:10 a.m.	Southbound FEE closed	8:15 a.m. - 8:58 a.m.
Fee Lane (Briscoe Driveway)	Volunteer	8:05 a.m. - 9:10 a.m.	Southbound FEE closed	8:15 a.m. - 8:58 a.m.
Fee Lane at 17th	IUPD	8:05 a.m. - 9:10 a.m.	Southbound FEE closed	8:15 a.m. - 8:58 a.m.
Unlike prior years this intersection only needs to be partially closed as the runners proceed North on Fee towards the Jordan extension. SEE DIAGRAM: Runners will be transitioning from the Southbound lane of Fee (South of 17th) to the Northbound lane of Fee at 17th street. RUNNERS SHOULD TRANSITION TO THE RIGHT HAND (NORTHBOUND) LANE AT 17th STREET ALL THE WAY TO THE JORDAN EXTENSION. Cones will separate Fee from 17th to the Jordan extension.			Northbound FEE closed	
17th closed at Walnut Grove - Gate 2 OPEN	Bruce Wilds Security		limited - follow traffic control officer	
17th at Fee	Volunteer	8:05 a.m. - 9:10 a.m.	Northbound FEE closed	8:15 a.m. - 8:58 a.m.
Fee Lane (Gate 14/Southside of Field house)	Volunteer	8:05 a.m. - 9:10 a.m.	Northbound FEE closed	8:15 a.m. - 8:58 a.m.
Fee Lane (Gate 13/North side of Field house)	Volunteer	8:05 a.m. - 9:10 a.m.	Northbound FEE closed	8:15 a.m. - 8:58 a.m.
Fee Lane (Gate 12/North side of Field house)	Volunteer	8:05 a.m. - 9:10 a.m.	Northbound FEE closed	8:15 a.m. - 8:58 a.m.
Fee Lane and N. Jordan Ext.	IUPD	8:05 a.m. - 9:10 a.m.	Northbound FEE closed	8:15 a.m. - 8:58 a.m.
Southbound Fee Lane will remain open from the 46 bypass to 17th street. From the Fee Lane and 17th street intersection runners will occupy the right hand lane all the way to the Jordan Extension. North/West bound traffic will remain open on the Jordan extension.			Northbound FEE closed	
Section 7A				
N. Jordan and Circle Drive	Volunteer	8:05 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
N. Jordan (Pi Kappa Phi)	Volunteer	8:05 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
N. Jordan (Sigma Alpha Mu)	Volunteer	8:05 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
N. Jordan and Balfour Ct.	Volunteer	8:05 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
N. Jordan (Chi Omega) - 1414 N Jordan	Volunteer	8:05 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
Bus stop in front of Kappa Sigma 1411 N. Jordan	Mile Marker			
Mile 4 AID Station - Water and Powerade Located at bus stop in front of Kappa Sigma 1411 N. Jordan	Water Station Volunteer Leader	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
N. Jordan (Phi Kappa Sigma)	Volunteer	8:10 a.m. - 9:30 a.m.	Eastbound Jordan Ext. closed	8:22 a.m. - 9:18 a.m.
N. Jordan and 17th St. (from Ext.)	IUPD	8:10 a.m. - 9:30 a.m.	limited - follow traffic control officer	8:22 a.m. - 9:18 a.m.
17th street will be CLOSED between N. Jordan and the Jordan extension for the duration of time it takes all race participants to clear the intersection (estimated to be 8:20am to 9:20am). Westbound traffic from the 46 bypass must turn right (North/West) on the Jordan extension. Westbound traffic on 17th street coming from the direction of Fee lane must turn right (South) on Jordan. At 17th street (SEE DIAGRAM) the runners stay in the right hand lane then cross 17th heading South on Jordan in the left-hand (NORTHBOUND) lane all the way to 2nd Street. Jordan will have safety cones separating the lanes. THE TRAFFIC CONTROL PLAN IS FOR SOUTHBOUND TRAFFIC ON JORDAN TO REMAIN OPEN. IUPD IS IN CONTROL OF THE INTERSECTION AND MAY AT THEIR DESCRETION ALLOW THROUGH TRAFFIC ON 17TH IF THERE IS NO DANGER TO RACE PARTICIPANTS.			limited - follow traffic control officer	
N. Jordan and 17th St. (from 17th)	IUPD	8:10 a.m. - 9:30 a.m.	limited - follow traffic control officer	8:22 a.m. - 9:18 a.m.

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DOUBLE DUTY - VOLUNTEER	VOLUNTEERS			
AID STATION	VOLUNTEERS and EMS			
BUS ROUTE CROSSING SPECIAL ATTENTION	IUPD			
	Bruce Wilds Security			
	EMS			
Street Intersection	Volunteer or Staff	Time (reflects window of traffic interruption, except water stations)	Traffic Information	Runner Times First/Last
17th street will be CLOSED between N. Jordan and the Jordan extension for the duration of time it takes all race participants to clear the intersection (estimated to be 8:20am to 9:20am). Westbound traffic from the 46 bypass must turn right (North/West) on the Jordan extension. Westbound traffic on 17th street coming from the direction of Fee lane must turn right (South) on Jordan. At 17th street (SEE DIAGRAM) the runners stay in the right hand lane then cross 17th heading South on Jordan in the left-hand (NORTHBOUND) lane all the way to 2nd Street. Jordan will have safety cones separating the lanes. THE TRAFFIC CONTROL PLAN IS FOR SOUTHBOUND TRAFFIC ON JORDAN TO REMAIN OPEN. IUPD IS IN CONTROL OF THE INTERSECTION AND MAY AT THEIR DESCRETION ALLOW THROUGH TRAFFIC ON 17TH IF THERE IS NO DANGER TO RACE PARTICIPANTS.			limited - follow traffic control officer	
N. Jordan and Lingelbach (Phi Kappa Psi)	Volunteer	8:10 a.m. - 9:30 a.m.	Northbound Jordan is closed	8:22 a.m. - 9:18 a.m.
N. Jordan (Zeta Tau Alpha)	Volunteer	8:10 a.m. - 9:30 a.m.	Northbound Jordan is closed	8:22 a.m. - 9:18 a.m.
N. Jordan (Sigma Phi Epsilon)	Volunteer	8:10 a.m. - 9:30 a.m.	Northbound Jordan is closed	8:22 a.m. - 9:18 a.m.
N. Jordan and Law Lane	IUPD	8:10 a.m. - 9:35 a.m.	limited - follow traffic control officer	8:22 a.m. - 9:25 a.m.
N. Jordan and 10th St.	IUPD	8:10 a.m. - 9:35 a.m.	limited - follow traffic control officer	8:22 a.m. - 9:25 a.m.
Section 7B				
N. Jordan (Wright Quad Driveway)	Volunteer	8:15 a.m. - 9:40 a.m.	Northbound Jordan is closed	8:24 a.m. - 9:26 a.m.
N. Jordan and Wells Library Entrance	Volunteer	8:15 a.m. - 9:40 a.m.	Northbound Jordan is closed	8:24 a.m. - 9:26 a.m.
N. Jordan and 7th St.	IUPD	8:15 a.m. - 9:40 a.m.	limited - follow traffic control officer	8:24 a.m. - 9:26 a.m.
N. Jordan and MAC Roundabout (approx)	Mile Marker			
N. Jordan and MAC Roundabout	Volunteer	8:15 a.m. - 9:45 a.m.	Northbound Jordan is closed	8:28 a.m. - 9:35 a.m.
N. Jordan and MAC Roundabout (DG House)	Volunteer	8:15 a.m. - 9:45 a.m.	Northbound Jordan is closed	8:28 a.m. - 9:35 a.m.
N. Jordan and University Rd. (MAC and JSOM)	Volunteer	8:15 a.m. - 9:45 a.m.	Northbound Jordan is closed	8:28 a.m. - 9:35 a.m.
N. Jordan and 4th St. (Read)	Volunteer	8:15 a.m. - 9:45 a.m.	Northbound Jordan is closed	8:28 a.m. - 9:35 a.m.
Third St. and Jordan Ave.	IUPD	8:15 a.m. - 9:45 a.m.	limited - follow traffic control officer	8:28 a.m. - 9:35 a.m.
Jordan Ave. and Atwater	IUPD	8:15 a.m. - 9:45 a.m.	limited - follow traffic control officer	8:28 a.m. - 9:35 a.m.
Jordan Ave. and Atwater			limited - follow traffic control officer	
Beginning at the intersection of Jordan and Atwater, Jordan is closed to motor traffic for two blocks (estimated 8:25am to 9:35am) in both directions to the intersection of 2nd and Jordan.			closed	
Jordan Ave. and Hunter Ave.	Volunteer	8:15 a.m. - 9:45 a.m.	closed	8:28 a.m. - 9:35 a.m.
Jordan Ave. and Hunter Ave.	Volunteer	8:15 a.m. - 9:45 a.m.	closed	8:28 a.m. - 9:35 a.m.
Section 8				
Jordan and 2nd St.	Bruce Wilds Security	8:20 a.m. - 9:55 a.m.	closed	8:30 a.m. - 9:45 a.m.
2nd street will be closed to motor traffic from Jordan to High street for the duration of time (estimated 8:30am to 9:45am) that race participants are present.			closed	
2nd St. and Swain	Volunteer	8:20 a.m. - 9:55 a.m.	closed	8:30 a.m. - 9:45 a.m.
2nd St. and Mitchell	Bruce Wilds Security	8:20 a.m. - 9:55 a.m.	closed	8:30 a.m. - 9:45 a.m.
2nd St. and Eastside	Volunteer	8:20 a.m. - 9:55 a.m.	closed	8:30 a.m. - 9:45 a.m.
2nd St. Rose/Arbutus	Volunteer	8:20 a.m. - 9:55 a.m.	closed	8:30 a.m. - 9:45 a.m.
2nd St. and Clifton	Volunteer	8:20 a.m. - 9:55 a.m.	closed	8:30 a.m. - 9:45 a.m.
2nd St. and High St.	Bruce Wilds Security	8:20 a.m. - 9:55 a.m.	limited - follow traffic control officer	8:30 a.m. - 9:45 a.m.
2nd St. and High St.		8:20 a.m. - 9:55 a.m.	limited - follow traffic control officer	8:30 a.m. - 9:45 a.m.
Beginning at the 2nd and High street intersection the runners stay in the right hand lane and 2nd street is open to Westbound traffic. The runner lane should be separated by cones on this portion of 2nd street.			limited - follow traffic control officer	
2nd St. (Bart Villa Apts.)	Volunteer	8:20 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
2nd street at Binford Elementary (approx)	Mile Marker		Eastbound 2nd street closed	
Mile 6 AID Station - Water and Powerade - located at the far East Exit Drive of Binford Elementary on the Southside of 2nd Street	Water Station Volunteer Leader	7:15 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
AID Station - Binford Elementary	IU Health EMS - OPTION C - ALS	8:20 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
2nd St. and Woodcrest	Bruce Wilds Security	8:20 a.m. - 9:55 a.m.	limited - follow traffic control officer	8:30 a.m. - 9:45 a.m.
Section 9A - Bruce Wilds				
Woodcrest (Turn 1)	Bruce Wilds Security	8:25 a.m. - 10:10 a.m.	Southbound Woodcrest is closed	8:34 a.m. - 10:00 a.m.
Woodcrest (Turn 2)	Volunteer	8:25 a.m. - 10:10 a.m.	Southbound Woodcrest is closed	8:34 a.m. - 10:00 a.m.
Woodcrest prior to the first corner start cones	Volunteer	8:25 a.m. - 10:10 a.m.	Southbound Woodcrest is closed	8:34 a.m. - 10:00 a.m.
From this location to the intersection of Woodscrest and Woodbine separate the lanes with safety cones. Since Woodscrest remains open to Northbound traffic and this area is a blind hill TAKE PRECAUTIONS.			Southbound Woodcrest is closed	
Woodcrest and Woodbine	Bruce Wilds Security	8:25 a.m. - 10:10 a.m.	Southbound is closed	8:34 a.m. - 10:00 a.m.
Woodbine and Windemere	Volunteer	8:25 a.m. - 10:10 a.m.	Southbound is closed	8:34 a.m. - 10:00 a.m.
Windemere Woods Complex entrance	SIGNS			

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DOUBLE DUTY - VOLUNTEER	VOLUNTEERS			
AID STATION	VOLUNTEERS and EMS			
BUS ROUTE CROSSING SPECIAL ATTENTION	IUPD			
	Bruce Wilds Security			
	EMS			
Street Intersection	Volunteer or Staff	Time (reflects window of traffic interruption, except water stations)	Traffic Information	Runner Times First/Last
Woodbine/Covenanter/Rechter	Bruce Wilds Security	8:25 a.m. - 10:10 a.m.	Southbound is closed	8:34 a.m. - 10:00 a.m.
Rechter and COVENANTER COURT entrance	SIGNS			
Rechter and Winfield	Bruce Wilds Security	8:25 a.m. - 10:10 a.m.	Southbound is closed	8:34 a.m. - 10:00 a.m.
Rechter just before Winfield intersection (approx)	Mile Marker			
Winfield and Valley Forge	Bruce Wilds Security	8:25 a.m. - 10:10 a.m.	Southbound is closed	8:34 a.m. - 10:00 a.m.
Winfield and Fair Oaks	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	Southbound is closed	8:39 a.m. - 10:15 a.m.
Winfield and Pickwick	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	Southbound is closed	8:39 a.m. - 10:15 a.m.
Winfield/Moores Pike/Renwick Roundabout	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	limited - follow traffic control officer	8:39 a.m. - 10:15 a.m.
Winfield /Moores Pike/Renwick Roundabout	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	limited - follow traffic control officer	8:39 a.m. - 10:15 a.m.
Renwick and Cathcart St.	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	Southbound is closed	8:39 a.m. - 10:15 a.m.
Renwick and Ramsey	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	Southbound is closed	8:39 a.m. - 10:15 a.m.
Renwick and Seminary Dr.	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	Southbound is closed	8:39 a.m. - 10:15 a.m.
Renwick/Queens Way/Hawksmoore Dr.	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	Southbound is closed	8:39 a.m. - 10:15 a.m.
Section 9B				
Hawksmoore Dr. and Nora Hill	Volunteer	8:30 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
Hawksmoore Dr./Rock Creek/Melville Circle	Volunteer	8:30 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
Hawksmoore Dr./Rock Creek/Melville Circle (approx)	Mile Marker			
Mike 8 AID Station - Water and Powerade	Water Station Volunteer Leader	7:15 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
Rock Creek and Bellhaven	Volunteer	8:30 a.m. - 10:35 a.m.	Westbound is closed	8:40 a.m. - 10:25 a.m.
Rock Creek and Fairmount Ct.	Volunteer	8:30 a.m. - 10:35 a.m.	Westbound is closed	8:40 a.m. - 10:25 a.m.
Rock Creek and Mountclair Ave.	Volunteer	8:30 a.m. - 10:35 a.m.	Westbound is closed	8:40 a.m. - 10:25 a.m.
Rock Creek and Woodbluff Ct.	Volunteer	8:30 a.m. - 10:35 a.m.	Westbound is closed	8:40 a.m. - 10:25 a.m.
Rock Creek and Childs Ct.	Volunteer	8:30 a.m. - 10:35 a.m.	Westbound is closed	8:40 a.m. - 10:25 a.m.
Section 10				
High St. at Wimbleton Lane	Bruce Wilds Security	8:35 a.m. - 10:45 a.m.	limited - follow traffic control officer	8:45 a.m. - 10:35 a.m.
Rock Creek and High St.	Bruce Wilds Security	8:35 a.m. - 10:45 a.m.	limited - follow traffic control officer	8:45 a.m. - 10:35 a.m.
High St. (Childs School)	Volunteer	8:35 a.m. - 10:45 a.m.	Southbound is closed	8:45 a.m. - 10:35 a.m.
High Street at Childs Elementary	IU Health BLS Team - OPTION B	8:35 a.m. - 10:45 a.m.		8:45 a.m. - 10:35 a.m.
High street and Rockcreek - Leaving Rock Creek and turning onto High Street begin lane separation with traffic cones on High Street that will continue to and thru the High Street/Winslow Roundabout. SEE DIAGRAM		8:35 a.m. - 10:45 a.m.		8:45 a.m. - 10:35 a.m.
High St. and Wexley	Volunteer	8:35 a.m. - 10:45 a.m.	Southbound is closed	8:45 a.m. - 10:35 a.m.
High street and Winslow Roundabout - continue High street lane separation thru the roundabout making a lane for runners (right hand side) to proceed on Winslow and leaving the center lane of the roundabout open. On Winslow exiting the roundabout begin lane separation with traffic cones up the hill to and through the corner onto Highland. SEE DIAGRAM			limited - follow traffic control officer	
High St./Winslow/Rogers Roundabout	Bruce Wilds Security	8:35 a.m. - 10:45 a.m.	limited - follow traffic control officer	8:45 a.m. - 10:35 a.m.
High St./Winslow/Rogers Roundabout	Bruce Wilds Security	8:35 a.m. - 10:45 a.m.	limited - follow traffic control officer	8:45 a.m. - 10:35 a.m.
Winslow and Abby Lane	Bruce Wilds Security	8:35 a.m. - 10:45 a.m.	Westbound Winslow is closed	8:45 a.m. - 10:35 a.m.
Winslow and Xavier Court	Bruce Wilds Security	8:35 a.m. - 10:45 a.m.	Westbound Winslow is closed	8:45 a.m. - 10:35 a.m.
On Winslow just after Xavier Ct and befor Allendale (approx)	Mile Marker			
Winslow and Allendale	Bruce Wilds Security	8:35 a.m. - 10:45 a.m.	Westbound Winslow is closed	8:45 a.m. - 10:35 a.m.
Winslow and Highland	Bruce Wilds Security	8:35 a.m. - 10:45 a.m.	limited - follow traffic control officer	8:45 a.m. - 10:35 a.m.
At Winslow and Highland intersection - Leaving Winslow and turning onto Highland continue lane separation with traffic cones on Highland that will continue to the Highland and Azelea intersection. Make sure to leave openings to enter the Winslow Park parking lot and all YMCA entrances. SEE DIAGRAM		8:35 a.m. - 10:45 a.m.	limited - follow traffic control officer	8:45 a.m. - 10:35 a.m.
Winslow and Highland	Volunteer	8:35 a.m. - 10:45 a.m.	Westbound Winslow is closed	8:45 a.m. - 10:35 a.m.

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DOUBLE DUTY - VOLUNTEER	VOLUNTEERS			
AID STATION	VOLUNTEERS and EMS			
BUS ROUTE CROSSING SPECIAL ATTENTION	IUPD			
	Bruce Wilds Security			
	EMS			
Street Intersection	Volunteer or Staff	Time (reflects window of traffic interruption, except water stations)	Traffic Information	Runner Times First/Last
Mile 10 AID Station	IU Health EMS - OPTION C - ALS	8:40 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
Azalea and Summerwood Ct.	Volunteer	8:40 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
Azalea and Wylie Farm Road	Bruce Wilds Security	8:40 a.m. - 11:10 a.m.	limited - follow traffic control officer	8:53 a.m. - 11:00 a.m.
At Azalea and Wylie Farm Road intersection - After leaving Azalea and turning onto Wylie Farm Rd begin lane separation with traffic cones on Wylie Farm Rd that will continue to and through the intersection of Wylie Farm Rd and Henderson. SEE DIAGRAM		8:40 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
Wylie Farm Rd. and Bayberry Dr.	Volunteer	8:40 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
Wylie Farm Rd./Henderson/South Dr.	Bruce Wilds Security	8:40 a.m. - 11:10 a.m.	limited - follow traffic control officer	8:53 a.m. - 11:00 a.m.
HENDERSON FROM WYLIE FARM/SOUTH DRIVE INTERSECTION - traffic cones should continue lane separation from Wylie Farm Road all the way to ATWATER at which point the course is one way and closed to motor traffic.				
Henderson St. and North Dr.	Bruce Wilds Security	8:40 a.m. - 11:10 a.m.	limited - follow traffic control officer	8:53 a.m. - 11:00 a.m.
Section 12A				
Henderson St. and Summit View Apts.	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
Henderson St. and Miller Dr.	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
Henderson St. and Moody	Volunteer	8:50 a.m. - 11:20 a.m.	Northbound lane is closed	8:59 a.m. - 11:10 a.m.
Henderson St. and Thornton	Volunteer	8:50 a.m. - 11:20 a.m.	Northbound lane is closed	8:59 a.m. - 11:10 a.m.
Henderson St. and Black Lumber	Volunteer	8:50 a.m. - 11:20 a.m.	Northbound lane is closed	8:59 a.m. - 11:10 a.m.
Henderson St. and Melrose Apts.	Volunteer	8:50 a.m. - 11:20 a.m.	Northbound lane is closed	8:59 a.m. - 11:10 a.m.
Henderson St. and Southern Ave.	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
On Henderson between Southern and Hillside (approx)	Mile Marker			
Henderson St. and Hillside Dr.	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
Henderson St. and Hillside Dr.	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
Henderson St. and Brenda Lane	Volunteer	8:50 a.m. - 11:20 a.m.	Northbound lane is closed	8:59 a.m. - 11:10 a.m.
Henderson St. and Driscoll St.	Volunteer	8:50 a.m. - 11:20 a.m.	Northbound lane is closed	8:59 a.m. - 11:10 a.m.
Henderson St. and Grimes	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
Henderson St. and Grimes	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
Section 12B				
Henderson St. and Davis	Volunteer	8:50 a.m. - 11:25 a.m.	Northbound lane is closed	9:01 a.m. - 11:15 a.m.
Henderson St. Bryan Park (Parking Lot)	Volunteer	8:50 a.m. - 11:25 a.m.	Northbound lane is closed	9:01 a.m. - 11:15 a.m.
Henderson St. and Allen	Volunteer	8:50 a.m. - 11:25 a.m.	Northbound lane is closed	9:01 a.m. - 11:15 a.m.
Henderson St. and Dixie (Bryan Park) Pkg Lot	Volunteer	8:50 a.m. - 11:25 a.m.	Northbound lane is closed	9:01 a.m. - 11:15 a.m.
Henderson St. and Dodds	Volunteer	8:50 a.m. - 11:25 a.m.	Northbound lane is closed	9:01 a.m. - 11:15 a.m.
Henderson St. and Maxwell	Bruce Wilds Security	8:50 a.m. - 11:25 a.m.	limited - follow traffic control officer	9:01 a.m. - 11:15 a.m.
Henderson St. and Wylie	Volunteer	8:50 a.m. - 11:25 a.m.	Northbound lane is closed	9:01 a.m. - 11:15 a.m.
Henderson St. and 1st St.	Bruce Wilds Security	8:50 a.m. - 11:25 a.m.	limited - follow traffic control officer	9:01 a.m. - 11:15 a.m.
Section 12C				
Alley between 1st street and University St.	Volunteer	8:50 a.m. - 11:35 a.m.	Northbound lane is closed	9:02 a.m. - 11:25 a.m.
Henderson St. and University St.	Bruce Wilds Security	8:50 a.m. - 11:35 a.m.	limited - follow traffic control officer	9:02 a.m. - 11:25 a.m.
Henderson St. and 2nd St.	Bruce Wilds Security	8:50 a.m. - 11:35 a.m.	limited - follow traffic control officer	9:02 a.m. - 11:25 a.m.
Henderson St. and Hunter Ave.	Volunteer	8:50 a.m. - 11:35 a.m.	Northbound lane is closed	9:02 a.m. - 11:25 a.m.
Henderson St. and Smith Ave.	Volunteer	8:50 a.m. - 11:35 a.m.	Northbound lane is closed	9:02 a.m. - 11:25 a.m.
Henderson St./Atwater Ave./Indiana Ave.	Bruce Wilds Security	8:50 a.m. - 11:35 a.m.	limited - follow traffic control officer	9:02 a.m. - 11:25 a.m.
Section 13A				
On Henderson at 3rd street (approx)	Mile Marker			
Indiana Ave. and 3rd St.	IUPD	8:55 a.m. - 11:30 a.m.	closed	9:06 a.m. - 11:20 a.m.
Indiana Ave. and Parking lot Alley	Volunteer	8:55 a.m. - 11:30 a.m.	closed	9:06 a.m. - 11:20 a.m.
Indiana Ave. and 4th St.	Volunteer	8:55 a.m. - 11:30 a.m.	closed	9:06 a.m. - 11:20 a.m.
Indiana Ave. and Alley next to Starbucks	Volunteer	8:55 a.m. - 11:30 a.m.	closed	9:06 a.m. - 11:20 a.m.
Section 13B				
Indiana Ave. and Kirkwood	IUPD	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Sample Gates/Kirkwood and Indiana Ave.	IU Health EMS - OPTION E (MR10)	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and Von Lee Parking Lot	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 6th St.	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Mile 2(5K) and 12 AID Station - Water and Powerade	Water Station Volunteer Leader	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and Parking lot Alley	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 7th St.	IUPD	7:50 a.m. - 11:40 a.m.	limited - follow traffic control officer	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 7th St. (approx)	Mile Marker			
Indiana Ave. and Parking lot Alley	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 8th St.	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 9th St.	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 10th St.	IUPD	7:50 a.m. - 11:40 a.m.	limited - follow traffic control officer	8:06 a.m. - 11:30 a.m.
INDIANA AVE. FROM 10TH STREET TO 15TH - traffic cones should separate the runner lane all the way from 10th street to 15th street.			Northbound lane is closed	
Indiana Ave. and Hillcrest Apartments lot	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and Cottage Grove	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 11th St.	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and Alley	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.

THIS IS DOCUMENT IS INTENDED TO PROVIDE THE PUBLIC GENERAL TRAFFIC INFORMATION				
DOUBLE DUTY - VOLUNTEER	VOLUNTEERS			
AID STATION	VOLUNTEERS and EMS			
BUS ROUTE CROSSING SPECIAL ATTENTION	IUPD			
	Bruce Wilds Security			
	EMS			
Street Intersection	Volunteer or Staff	Time (reflects window of traffic interruption, except water stations)	Traffic Information	Runner Times First/Last
Indiana Ave. and 12th St.	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 12th St.	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 13th St.	IUPD	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 14th St.	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and Alley	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 15th St.	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and IUCU Entrance (5K Route)	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and IUCU Entrance (5K Route)	DIRECTIONAL ARROW SIGNS	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and IUCU Entrance (5K Route)	DIRECTIONAL ARROW SIGNS	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
IUCU Drive Through (5K Route)	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and IUCU Exit (5K Route)	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
17th and Indiana Ave. blocking 17th	IUPD	7:50 a.m. - 11:40 a.m.	limited - follow traffic control officer	8:06 a.m. - 11:30 a.m.

BOARD OF PUBLIC WORKS RESOLUTION 2022-05

JILL BEHRMAN 5K COLOR THE CAMPUS RUN

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

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

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

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

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

1. The City of Bloomington Board of Public Works agrees that City streets may be utilized to conduct the Jill Behrman 5K Color the Campus Run between the hours of 7:00 a.m. and 2:30 p.m. with the event time of 11:00 a.m. to 1:30 p.m. on Saturday, April 02, 2022
2. The City of Bloomington Board of Public Works agrees that vehicular traffic may be restricted for short periods of time on sections of city streets as per the map shown.
3. IU Campus Recreational Sports shall be responsible for developing an MUTCD compliant Maintenance of Traffic Plan to be approved by the Engineering Department.
4. IU Campus Recreational Sports shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by Bloomington Police Department which may include, but are not limited to: anti-vehicle barriers or protections; pedestrian barriers; and other engineering controls or personnel as deemed appropriate.
5. By granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified music may be played during the hours of the event.
6. The sponsors shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures, and to obtain from the appropriate entity for permission to use Indiana University property.
7. The sponsors shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 2:30 p.m. Saturday, April 02, 2022
8. The sponsors shall be responsible for notifying all emergency services, transit companies and

Resolution 2022-05

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

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

ADOPTED THIS 1ST DAY OF MARCH, 2022.

BOARD OF PUBLIC WORKS:	IU Campus Recreational Sports
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_____ Kyla Cox Deckard, President	_____ Signature
_____ Beth H. Hollingsworth, Vice-President	_____ Printed Name, Title
_____ Elizabeth Karon, Secretary	_____ Position
	_____ Date



Board of Public Works Staff Report

Project/Event: 2022 MSI Security & Investigations Agency (MSI) Patrol of the Walnut, Morton, Trades, and 4th Street Garages

Petitioner/Representative: Public Works , Ryan Daily

Staff Representative: Ryan Daily

Date: 03.01.2022

Report:

Due to high vandalism and excessive loitering during the evening hours at the Walnut, 4th, Trades, and Morton Street parking garages, we have requested 3rd party security patrols during the evening hours for 2022.

We contacted the following vendors to bid on this project:

Contractor	Date of Walkthrough	Bid Amount
MSI	1/21/2022	\$ 45,600.00
Security Pro 24/7	2/1/2022	\$ 58,637.25
Shield Protection Solution		No Quote

MSI has proposed three (3) patrols seven (7) days per week, from 9:00 pm – 4:00 am until the end of the calendar year.

We are recommending approval of this bid.

Total cost of Contract = \$45,600

City of Bloomington Contract and Purchase Justification Form

Vendor: MSI Security & Investigations

Contract Amount: \$45,600

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

PURCHASE INFORMATION

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

☒

Request for Quote (RFQ)

☐

Request for Proposal (RFP)

☐

Sole Source

☐

Not Applicable (NA)

☐

Invitation to Bid (ITB)

☐

Request for Qualifications (RFQu)

☐

Emergency Purchase

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

Yes No

of Submittals:

Yes No

Was the lowest cost selected? (If no, please state below why it was not.)

☒☐

Met city requirements?

☒☐

Met item or need requirements?

☒☐

Was an evaluation team used?

☐☒

Was scoring grid used?

☐☒

Were vendor presentations requested?

☐☒

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

Vendor was selected based upon the lowest quote.

Ryan Daily

Garage Manager

Public Works - Parking Services

Print/Type Name

Print/Type Title

Department

**AGREEMENT BETWEEN CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT AND
MSI Security Patrol & Private Investigator Agency (MSI)**

This Agreement, entered into on this 1st day of March, 2022, by and between the City of Bloomington Department of Public Works (the “Department”), and MSI Security Patrol & Private Investigator Agency (MSI) (“Contractor”).

Article 1. Scope of Services After receiving a **Notice to Proceed**, Contractor shall perform the following security patrol services: provide three (3) patrols for the Walnut, Morton, Trades, and 4th Street Garages, during the hours of 9 pm – 4 am, 7 days per week through February 28, 2023. These services will be performed at City facilities (“Services”) for a set price of Forty-Five Thousand, Six hundred Dollars (\$45,600.00). Contractor shall diligently provide the Services under this Agreement and shall complete the Services described in this Agreement in a timely manner consistent with the Standard of Care identified in Article 2. Contractor shall complete the Services required under this Agreement through February 28, 2023, unless the parties mutually agree to a later completion date. Completion shall mean completion of all work related to the Services. In the performance of Contractor’s work, Contractor agrees to maintain such coordination with the Department as may be requested and desirable, including primary coordination with Ryan Daily, Parking Garage Manager, Public Works Department. Contractor agrees that any information or documents, including digital GIS information, supplied by the Department pursuant to Article 3, below, shall be used by Contractor for this project only, and shall not be reused or reassigned for any other purpose without the written permission of the Department.

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

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

Article 4. Compensation The Department shall pay Contractor for all fees and expenses in an amount not to exceed Forty-Five Thousand, Six Hundred Dollars (\$45,600). Contractor shall submit an invoice upon the completion of the Services described in Article 1. **Invoices shall be sent via email to publicworks@bloomington.in.gov or via first class mail postage prepaid to Public Works Department, 401 N. Morton Street, Suite 120, Bloomington, IN 47404.** Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services not set forth in Article 1, or changes in the Services must be authorized in writing by the Department or its designated project coordinator prior to such work being performed, or expenses incurred. The Department shall not make payment for any unauthorized work or expenses.

Article 5. Appropriation of Funds Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty.

Article 6. Schedule Contractor shall perform the Services according to the following schedule:

Services will be on as needed basis upon request of the Department. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed to by all parties.

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

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

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

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

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

Article 12. Insurance During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect: a) General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate; b) Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident; c) Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code; and d) Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum limit of \$1,000,000 annual aggregate. All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of

Bloomington, the Department, and the officers, employees and agents of each shall be named as insureds under the General Liability, Automobile, and Worker's Compensation policies, and such policies shall stipulate that the insurance will operate as primary insurance and that no other insurance of the City's will be called upon to contribute to a loss hereunder. Contractor shall provide evidence of each insurance policy to the Department prior to the commencement of work under this Agreement.

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

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

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

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

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

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

Article 19. Non-Discrimination Contractor shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in all regards, including, but not limited to, employment. Contractor understands that the City of Bloomington prohibits its employees from engaging in harassment or discrimination of any kind, including harassing or discriminating against independent contractors doing work for the City. If the Contractor believes that a City employee engaged in such conduct towards Contractor and/or any of its employees, Contractor or its employees may file a complaint with the City department head in charge of the Contractor's work and/or with the City human resources department or the Bloomington Human Rights Commission. The City takes all complaints of harassment and discrimination seriously and will take appropriate disciplinary action if it finds that any City employee engaged in such prohibited conduct.

Article 20. Compliance with Laws In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment. Where such statutes, ordinances, plans

or regulations of any public authority having any jurisdiction over the project are in conflict, Contractor shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Department in a timely manner of the conflict, attempts of resolution, and planned course of action.

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

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

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

Contractor: Marshal Security Patrol & Investigator Agency, 2520 W 3rd Street, Bloomington, IN 47404. Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the Department and Contractor.

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

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

Article 25: Renewal This Agreement may be renewed for three additional one-year terms so long as none of the terms and conditions herein are modified in any way. Renewal shall only occur upon advanced written notice by the City to the Contractor that the City wishes to renew the Agreement at least thirty (30) days, but not more than sixty (60) days, prior to the end of the current term.

CITY OF BLOOMINGTON

Marshal Security & Investigations Agency

Beth Cate, Corporation Counsel

Signature

CITY OF BLOOMINGTON PUBLIC WORKS

Printed Name, Title

Adam Wason, Director

Kyla Cox Deckard, President, Board of Public Works

STATE OF INDIANA)
)SS:
COUNTY OF _____)

EXHIBIT B

STATE OF INDIANA)
) SS:
COUNTY OF _____)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20_____.

MSI Security Patrol & Private Investigator Agency

By: _____

STATE OF INDIANA)
) SS:
COUNTY OF _____)

Before me, a Notary Public in and for said County and State, personally appeared _____
and acknowledged the execution of the foregoing this _____ day of _____, 20_____.

Notary Public Printed Name

Notary Public's Signature

My Commission Expires: _____

County of Residence: _____

My Commission #: _____

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
2/25/2022	Payroll				479,761.87
					<u>479,761.87</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 \$ 479,761.87

Dated this 1st day of March year of 2022.

_____	_____	_____
Kyla Cox Deckard, President	Beth H. Hollingsworth, Vice President	Elizabeth Karon, 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: International Food & Art Festival

Petitioner/Representative: Bloomington Parks and Recreation Dept.

Staff Representative: April Rosenberger

Meeting Date: March 01, 2022

Event Date: Sunday, April 10, 2022

The International Food & Art Festival celebrates the diverse backgrounds of people in our community through art displays, a variety of food from across the globe, and the music and dance of all different cultures.

Community Groups, IU Cultural Centers, Artists, Food Vendors and Entertainers will be invited to have a booth space or performance space at the Event. Booth space will be free to participants and the event will be free of charge as well. The International Food & Art Festival will be held on Sunday, April 10, 2022 from 2 pm – 6 pm. A Noise Permit is also requested.



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:	Leslie Brinson		
Contact Phone:	812-349-3715	Mobile Phone:	812-272-4569
Title/Position:	Community Events Manager		
Organization:	City of Bloomington Parks and Recreation		
Address:	401 N. Morton, Suite 250		
City, State, Zip:	Bloomington, IN 47401		
Contact E-Mail Address:	brinsonl@bloomington.in.gov		
Organization E-Mail and URL:			
Org Phone No:	812-349-3700	Fax No:	

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

Organization Name:	Community and Family Resources Department- Shatoyia Moss		
Address:			
City, State, Zip:			
Contact E-Mail Address:	mosss@bloomington.in.gov		
Phone Number:		Mobile Phone:	
Organization Name:	ESD- Holly Warren		
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	
Organization Name:	Downtown Bloomington Inc, - Talisha Coppick		
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. Event Information

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	Sunday, April 10, 2022	
Time of Event:	Date: 4/10/2022 Start: 2:00pm Date: 4/10 End: 6:00pm	
Setup/Teardown time Needed	Date: 4/10 Start: 10:00am Date: 4/10 End: 8:00pm	
Calendar Day of Week:	Sunday	
Description of Event:	<p>International Food and Art Festival:</p> <p>Celebrates the diverse backgrounds of people in our community through art displays, a variety of food from across the globe and the music and dance of all different cultures.</p> <p>Community groups, IU Cultural Centers, artist, food vendors and entertainers will be invited to have a booth or performance space at the event. Booth spaces will be free to participants and the event will be free of charge as well.</p>	
List of Street Closures (If applicable)	Fourth Street between Dunn Street and Grant Street Dunkirk Square Parking lot	
Expected Number of Participants:	750+	Expected # of vehicles (Use of Parking Spaces to close): all spaces in closed area

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

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

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

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

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

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

6. CHECKLIST

<input type="checkbox"/>	Determine what type of Event
<input type="checkbox"/>	Complete application with attachment <input type="checkbox"/> Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) <input type="checkbox"/> Maintenance of Traffic Plan <input type="checkbox"/> Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) <input type="checkbox"/> Waste and Recycling Plan (if applicable)
<input type="checkbox"/>	Date Application will be heard by Board of Public Works (contact ESD at 812-349-3418 for date)
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	No Parking Signs <input type="checkbox"/> Board of Public Works approved events are provided by Department of Public Works (DPW) <input type="checkbox"/> Contacted DPW at 812-349-3410 to request and schedule No Parking Signs

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

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



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Name of Event:	International Food and Art Festival:			
Location of Event:	4th Street between Dunn and Grant and the Dunn Street Parking Lot			
Date of Event:	Sunday, April 10, 2022	Time of Event:	Start: 2:00pm	
Calendar Day of Week:	Sunday		End: 6:00	
Description of Event:	This event is a celebration of Bloomington's people and an opportunity to use Bloomington's city streets to meet neighbors, learn more about local businesses and organizations, and experience diverse food and music.			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:		

Applicant Information

Name:	Leslie Brinson		
Organization:	City of Bloomington Parks and Recreation	Title:	Community Events Manager
Physical Address:	401 N. Morton, Suite 250		
Email Address:	brinsonl@bloomington.in.gov	Phone Number:	812-349-3715
Signature:	<i>Leslie Brinson</i>	Date:	2/22/22

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

Date

Beth H. Hollingsworth, Vice-President

Elizabeth Karon, Secretary

Waste and Recycling Management Plan Template

Event name: International Food and Art Festival:

Number of expected attendees: 750+

Number of food vendors: 5-10

Number of other vendors: 20-40

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

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

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

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

Type of waste	Collection plan
<Containers>* 5-8	<Recycling, composting, etc.> 5-8
<Mixed paper>	<Recycling in on-site, designated bins staffed by volunteers>
<Food waste>	<Composting bins, waste bins, etc.>

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

Collection and hauling system: Describe where and how waste and recycling will be collected and separated. Include information on how attendees and vendors will be educated on where materials should be placed, including signage, pre-event training and publicity, volunteer-staffed waste management stations, etc. Will work with sanitation department to get bins and recycling totes delivered and picked up on Monday. Staff and volunteers will man totes and get trash to appropriate dumpster or location

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

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

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

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

Contact Information- Other

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



Blue = street closure

White circle— port o potties

Event Area— outlined in black

**BOARD OF PUBLIC WORKS
RESOLUTION 2022-06**

INTERNATIONAL FOOD AND ART FESTIVAL

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

WHEREAS, the City of Bloomington has committed itself to promoting and assisting businesses in Bloomington and to support Bloomington Parks and Recreation Department; and

WHEREAS, Bloomington Parks and Recreation Department is desirous of using 4th street between Dunn and Grant Streets, and the Dunkirk Square Parking Lot to sponsor the International Food and Art Festival, on Sunday, April 10, 2022 which is scheduled for 10:00 a.m. through 8:00 p.m.; which includes set-up and tear-down and

NOW, THEREFORE, BE IT RESOLVED THAT:

1. Fourth Street will be closed between Dunn and Grant Street beginning at 10:00 a.m. on April 10, 2022 until 8:00 p.m. on April 10, 2022.
2. Bloomington Parks and Recreation Department shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces. Parking Enforcement shall post "No Parking" signs at appropriate parking spaces at least 24 hours in advance of their closure.
3. Bloomington Parks and Recreation Department shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Engineering Department. Parks and Rec shall obtain and place any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. Bloomington Parks and Recreation Department shall not close the streets until 10:00 a.m. on Sunday, the 10th day of April, 2022 and to remove barricades and signage by 8:00 p.m. on Sunday, the 10th day of April, 2022
4. Bloomington Parks and Recreation Department will be responsible for removing all trash from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 8:00 p.m. on Sunday, April 10, 2022.
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 Parks and Recreation Department shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
7. _____, 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 1st DAY OF MARCH, 2022.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice-President

Elizabeth Karon, Secretary

ATTEST:

Leslie Brinson
Parks and Recreation Department

Date



Board of Public Works Staff Report

Project/Event: Change Order #4 for the 17th & Dunn Intersection Improvements Project

Petitioner/Representative: Engineering Department

Staff Representative: Matt Smethurst

Meeting Date: March 1, 2022

This project was awarded to E&B Paving, LLC. The contract includes the replacement of the traffic signal at the intersection of 17th Street and Dunn Street.

Change Order #4 will deduct \$136,494.84 from the contract for various contract pay items that are under the project estimate.

The original contract amount for the project was \$1,277,925.00. The current contract amount is \$1,405,313.48. Change Order #4 would result in a deduction of \$136,494.84 from the contract. The new contract sum would be \$1,268,818.64.

This project is funded through a GO Bond.

City of Bloomington Contract and Purchase Justification Form

Vendor: E & B Paving, LLC

Contract Amount: \$1,277,925.00

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

PURCHASE INFORMATION

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

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

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

of Submittals: 1

Yes No

Was the lowest cost selected? (If no, please state below why it was not.)

Yes No

Met city requirements?

☒ ☐

Met item or need requirements?

☒ ☐

Was an evaluation team used?

☐ ☒

Was scoring grid used?

☐ ☒

Were vendor presentations requested?

☐ ☒

☒ ☐

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

E&B Paving was the lowest responsive and responsible bidder.

CO #4 decreases contract cost by \$136,494.84

Adjusted cost: \$1,268,818.64

Matt Smethurst

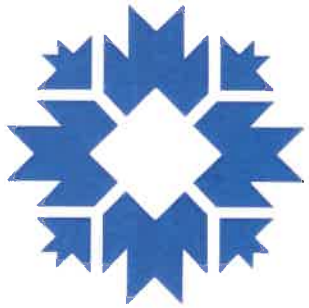
Project Manager

Engineering

Print/Type Name

Print/Type Title

Department



City of Bloomington, Indiana

Change Order Details

17th and Dunn Signal Improvements

Description	Replacement of traffic signal and geometric improvements to intersection.
Prime Contractor	E & B Paving, INC 2520 W Industrial Park Dr Bloomington, IN 47404
Change Order	4
Status	Pending
Date Created	02/08/2022
Summary	Balancing
Awarded Project Amount	\$1,277,925.00
Authorized Project Amount	\$1,405,313.48
Change Order Amount	-\$136,494.84
Revised Project Amount	\$1,268,818.64

Increases/Decreases

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Section: 1 - Description									
0040	201-02245	EACH	\$350.000	4.000	\$1,400.00	-2.000	-\$700.00	2.000	\$700.00
TREE 6 IN., REMOVE									
Reason: Balancing Change Order									
0050	201-02250	EACH	\$700.000	1.000	\$700.00	-1.000	-\$700.00	0.000	\$0.00
TREE 10 IN., REMOVE									
Reason: Balancing Change Order									
0060	201-02255	EACH	\$750.000	1.000	\$750.00	-1.000	-\$750.00	0.000	\$0.00
TREE 18 IN., REMOVE									
Reason: Balancing Change Order									
0070	201-02260	EACH	\$2,500.000	1.000	\$2,500.00	-1.000	-\$2,500.00	0.000	\$0.00
TREE 30 IN., REMOVE									
Reason: Balancing Change Order									
0100	202-02279	LFT	\$9.000	714.000	\$6,426.00	-61.000	-\$549.00	653.000	\$5,877.00
CURB AND GUTTER, REMOVE									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Reason: Balancing Change Order									
0110	202-52710	SYS	\$16.000	407.000	\$6,512.00	-13.120	-\$209.92	393.880	\$6,302.08
SIDEWALK CONCRETE, REMOVE									
Reason: Balancing Change Order									
0160	202-96128	LFT	\$10.000	247.000	\$2,470.00	-40.000	-\$400.00	207.000	\$2,070.00
GUTTER, CONCRETE, REMOVE									
Reason: Balancing Change Order									
0170	202-96133	LFT	\$20.000	150.000	\$3,000.00	-25.000	-\$500.00	125.000	\$2,500.00
PIPE, REMOVE									
Reason: Balancing Change Order									
0200	205-03371	CYS	\$25.000	10.000	\$250.00	-10.000	-\$250.00	0.000	\$0.00
SEDIMENT, REMOVE									
Reason: Balancing Change Order									
0210	205-06933	EACH	\$100.000	15.000	\$1,500.00	-9.000	-\$900.00	6.000	\$600.00
TEMPORARY INLET PROTECTION									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0220	205-06934	TON	\$1,000.000	1.000	\$1,000.00	-1.000	-\$1,000.00	0.000	\$0.00
TEMPORARY MULCH									
Reason: Balancing Change Order									
0230	205-06937	LFT	\$4.000	505.000	\$2,020.00	-215.000	-\$860.00	290.000	\$1,160.00
TEMPORARY SILT FENCE									
Reason: Balancing Change Order									
0250	205-09543	TON	\$22.000	50.000	\$1,100.00	-50.000	-\$1,100.00	0.000	\$0.00
NO. 2 STONE									
Reason: Balancing Change Order									
0260	205-11591	LBS	\$20.000	45.000	\$900.00	-45.000	-\$900.00	0.000	\$0.00
TEMPORARY SEED MIXTURE									
Reason: Balancing Change Order									
0280	207-08268	SYS	\$42.000	844.000	\$35,448.00	-31.050	-\$1,304.10	812.950	\$34,143.90
SUBGRADE TREATMENT, TYPE IV									
Reason: Balancing Change Order									
0310	211-09267	CYS	\$163.000	74.000	\$12,062.00	-38.000	-\$6,194.00	36.000	\$5,868.00
STRUCTURE BACKFILL, TYPE 4									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Reason: Balancing Change Order									
0320	214-12237	SYS	\$2.500	169.000	\$422.50	-169.000	-\$422.50	0.000	\$0.00
GEOTEXTILE FOR PAVEMENT TYPE 1B									
Reason: Balancing Change Order									
0360	401-10258	LFT	\$0.250	1,962.000	\$490.50	-255.000	-\$63.75	1,707.000	\$426.75
JOINT ADHESIVE, SURFACE									
Reason: Balancing Change Order									
0370	401-10259	LFT	\$0.250	1,830.000	\$457.50	-542.000	-\$135.50	1,288.000	\$322.00
JOINT ADHESIVE, INTERMEDIATE									
Reason: Balancing Change Order									
0380	401-11785	LFT	\$0.250	1,962.000	\$490.50	-1,962.000	-\$490.50	0.000	\$0.00
LIQUID ASPHALT SEALANT									
Reason: Balancing Change Order									
0390	406-05520	TON	\$605.000	2.000	\$1,210.00	-0.200	-\$121.00	1.800	\$1,089.00
ASPHALT FOR TACK COAT									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0410	604-06070	SYS	\$76.000	580.000	\$44,080.00	-74.300	-\$5,646.80	505.700	\$38,433.20
SIDEWALK, CONCRETE									
Reason: Balancing Change Order									
0430	604-12083	SYS	\$285.000	19.000	\$5,415.00	-0.630	-\$179.55	18.370	\$5,235.45
DETECTABLE WARNING SURFACES									
Reason: Balancing Change Order									
0500	621-01004	EACH	\$1,000.000	1.000	\$1,000.00	-1.000	-\$1,000.00	0.000	\$0.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING									
Reason: Balancing Change Order									
0510	621-06545	TON	\$2,000.000	0.100	\$200.00	-0.100	-\$200.00	0.000	\$0.00
FERTILIZER:									
Reason: Balancing Change Order									
0520	621-06567	kGAL	\$0.100	6.000	\$0.60	-6.000	-\$0.60	0.000	\$0.00
WATER									
Reason: Balancing Change Order									
0540	621-06575	SYS	\$6.500	1,349.000	\$8,768.50	-104.550	-\$679.58	1,244.450	\$8,088.92
SODDING, NURSERY									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Reason: Balancing Change Order									
0600	715-05151	LFT	\$76.000	53.000	\$4,028.00	-44.000	-\$3,344.00	9.000	\$684.00
PIPE, TYPE 2, CIRCULAR, 15 IN.									
Reason: Balancing Change Order									
0620	715-05331	LFT	\$155.000	100.000	\$15,500.00	-1.000	-\$155.00	99.000	\$15,345.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT									
Reason: Balancing Change Order									
0630	715-09064	LFT	\$6.350	395.000	\$2,508.25	-132.000	-\$838.20	263.000	\$1,670.05
VIDEO INSPECTION FOR PIPE									
Reason: Balancing Change Order									
0670	720-02442	EACH	\$625.000	3.000	\$1,875.00	-1.000	-\$625.00	2.000	\$1,250.00
PIPE PLUG EXISTING									
Reason: Balancing Change Order									
0680	720-04682	EACH	\$3,250.000	1.000	\$3,250.00	-0.500	-\$1,625.00	0.500	\$1,625.00
INLET:									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
0720	720-45045	EACH	\$2,850.000	4.000	\$11,400.00	-1.000	-\$2,850.00	3.000	\$8,550.00
INLET, J10									
Reason: Balancing Change Order									
0760	732-11810	SFT	\$30.000	2,867.000	\$86,010.00	-932.800	-\$27,984.00	1,934.200	\$58,026.00
MODULAR BLOCK WALL									
Reason: Balancing Change Order									
0770	732-11811	SFT	\$19.000	2,867.000	\$54,473.00	-932.800	-\$17,723.20	1,934.200	\$36,749.80
MODULAR BLOCK WALL ERECTION									
Reason: Balancing Change Order									
0810	801-06645	EACH	\$65.000	26.000	\$1,690.00	-6.000	-\$390.00	20.000	\$1,300.00
CONSTRUCTION SIGN, B									
Reason: Balancing Change Order									
0840	802-05701	LFT	\$18.600	78.000	\$1,450.80	-40.000	-\$744.00	38.000	\$706.80
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE									
Reason: Balancing Change Order									
0850	802-07058	EACH	\$178.000	3.000	\$534.00	-2.000	-\$356.00	1.000	\$178.00
SIGN, SHEET, ASSEMBLY RELOCATE									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
Reason: Balancing Change Order									
0920	805-01844	LFT	\$57.700	60.000	\$3,462.00	-60.000	-\$3,462.00	0.000	\$0.00
CONDUIT, STEEL, GALVANIZED, 2 IN.									
Reason: Balancing Change Order									
0980	805-11387	EACH	\$11,937.000	4.000	\$47,748.00	-2.000	-\$23,874.00	2.000	\$23,874.00
SIGNAL CANTILEVER STRUCTURE, SPREAD FOOTING FOUNDATION, C									
Reason: Balancing Change Order									
1000	805-11815	LFT	\$28.500	1,300.000	\$37,050.00	-330.000	-\$9,405.00	970.000	\$27,645.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80									
Reason: Balancing Change Order									
1050	805-78467	LFT	\$3.300	210.000	\$693.00	-160.000	-\$528.00	50.000	\$165.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA									
Reason: Balancing Change Order									
1090	805-78495	LFT	\$3.300	740.000	\$2,442.00	-32.000	-\$105.60	708.000	\$2,336.40
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA									
Reason: Balancing Change Order									

Line Number	Item ID	Unit	Unit Price	Current		Change		Revised	
				Quantity	Amount	Quantity	Amount	Quantity	Amount
1160	808-06703	LFT	\$1.070	239.000	\$255.73	-3.000	-\$3.21	236.000	\$252.52
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.									
Reason: Balancing Change Order									
1170	808-75245	LFT	\$1.080	1,856.000	\$2,004.48	-142.000	-\$153.36	1,714.000	\$1,851.12
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.									
Reason: Balancing Change Order									
1180	808-75297	LFT	\$8.560	86.000	\$736.16	-17.000	-\$145.52	69.000	\$590.64
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.									
Reason: Balancing Change Order									
1210	401-07356	TON	\$95.000	548.000	\$52,060.00	-126.610	-\$12,027.95	421.390	\$40,032.05
QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm									
Reason: Balancing Change Order									
1240	805-01479	EACH	\$2,399.000	1.000	\$2,399.00	-1.000	-\$2,399.00	0.000	\$0.00
CONTROLLER CABINET FOUNDATION, P1 MODIFIED									
Reason: Balancing Change Order									
48 items			Totals		\$472,142.52		-\$136,494.84		\$335,647.68

Not valid until signed by the Engineer, Contractor, and Owner

_____	E+B Paving, LLC - <i>Trevor Hassler</i>	
Engineer	Contractor	Owner
_____	Trevor Hassler, Estimator	
Title	Title	Title
_____	2-11-2022	
Date	Date	Date



Board of Public Works Staff Report

Project/Event: Alley Right-of-Way Vacation – Phase 1 East (Hopewell)
Development Proposing to Vacate Existing North-South and
East-West Alleys

Petitioner/Representative: Engineering Department

Staff Representative: Patrick Dierkes, Project Engineer

Date: 03/01/2022

Report: As part of the redevelopment of the Phase 1 East project the existing alleys are to be vacated to allow for new ROW for the extension of Madison St and the new greenway now known as University St. The Phase 1 East project area is bounded by 2nd Street to the north, 1st Street to the south, the B-Line Trail to the east, and Rogers Street to the west. Both existing alleys are 16.5 feet wide and will be replaced by 70 foot wide ROW for the new Madison St and 76 foot wide ROW for the new University St. The project also plans to construct a linear park on the northside of University St and deed the two parcels of land totaling 0.93 acres to Parks and Recreation. While the vacation of ROW is a City Council decision it has been the standard practice to present the vacations for BPW consideration prior to requesting the vacation from Council. The project seeks BPW opinion on the proposed ROW vacations.

The Bloomington Redevelopment Commission represented by Shrewsberry on this request has agreements to purchase the lands bordering the alleys to be vacated with the exception of one parcel owned by Saint Real Estate LLC. The parcel is located at the southeast corner of the intersection of the north-south alley and West 1st St. The Saint Real Estate parcel is currently vacant and was previously accessed by 1st St and the north-south alley. Saint Real Estate also owns the parcels to the east of this property which are accessed by 1st St and Morton St. The alley vacation does not appear to limit future use of the parcels owned by Saint Real Estate.

The alley vacations requested are in line with the Bloomington Hospital Site Redevelopment Master Plan Report dated January 2021 that underwent a rigorous public engagement process. The connections currently provided by the alleys will be improved with the proposed Madison St extension and new University St.

A previous alley was vacated in the area by CV8010-060A in 1980 to allow the Local Council of Women to construct the hospital laundry facility.



City of Bloomington
Planning and Transportation Department

PETITION FOR VACATION OF PUBLIC RIGHT-OF-WAY

Filing Date _____ Ordinance # _____
Filing Fee Paid _____ BPW Resolution # _____

1st Reading _____
Committee _____
Final Hearing _____

Address of Property S of 2nd St / W of Rogers St / N of 1st St / E of Morton St

Applicant's Name Redevelopment Commission - City of Bloomington

Address City Hall - 401 N. Morton St. Suite 130 Phone 812.349.3420
E-Mail _____

Counsel or Consultant Matthew Wallace - Shrewsbury & Associates, LLC

Address 7321 Shadeland Station Suite 160, Indianapolis, IN 46256 Phone 812.306.1551
E-Mail mwallace@shrewsusa.com

This application must be accompanied by all required submittals as stated in the information packet for vacation of public right-of-way. Staff reserves the right to schedule hearing dates for petitions subject to complete submittals. Notices to adjacent property owners should not be mailed until hearing dates have been confirmed.

_____. The undersigned agree that the applicant will notify all adjacent property owners by certified mail at the applicant's expense.

I (we) further agree that the applicant will cause a legal notice of this application to be published in a paper having general circulation in Bloomington at the applicant's expense.

I (we) certify that all foregoing information is correct and that I (we) are the owners (legal agents for owners) of property adjacent to the proposed vacation of public right-of-way which is the subject of this application.

Signature: 

PUBLIC RIGHT-OF-WAY VACATIONS

PROCEDURE AND CRITERIA FOR COMMON COUNCIL REVIEW

Persons who own or have an interest in any lots or parts of lots contiguous to a public way or place in the City of Bloomington may file a petition for vacation of the public way or place with the Common Council of the City of Bloomington. This information packet contains instructions regarding the procedures and criteria for right-of-way vacation petitions.

The Common Council strongly advises petitioners to utilize the pre-petition review process. Because Indiana Statute requires a public hearing within thirty (30) days of petition to the Council, early submittals prior to review and notice to utilities and other owners may subject the petitioner to unnecessary continuances or denials. These problems can be avoided by the pre-petition review process.

CRITERIA

The criteria which the Common Council utilizes when reviewing a public right-of-way vacation request are as follows:

CURRENT STATUS-ACCESS TO PROPERTY:

The current utilization of the right-of-way in question--as means of providing vehicular or pedestrian access to private property, churches, schools, or other public places, for public utility or drainage purposes, or for other public purpose.

NECESSITY FOR GROWTH OF THE CITY:

Future Status: The future potential for public utilization, possible future need for the R.O.W. due to future changes in land use;

Proposed Private Ownership Utilization: The proposed utilization of parcel in question if it reverts to private ownership, potential for increased benefit to the City under private ownership (Does the proposed use contribute to City growth);

Compliance with Regulations: The effect of vacation upon compliance with all applicable regulations: subdivision, zoning, access control, off-street parking (Does the vacation present a non-compliance problem or hinder future compliance upon anticipated development or change-of-use);

Relation to Plans: The relationship of vacation with the Master Plan, Thoroughfare Plan, Neighborhood Plans, or any special studies that might apply.

PROCEDURE

The procedure for right-of-way vacation petitions involves two basic steps. First, a pre-petition review of the petition by Planning and Transportation Department staff; second, review and action by the Common Council. This procedure is detailed as follows:

I. Pre-petition Review by Planning and Transportation staff

- A. Petitioner should submit the following information to the Planning and Transportation staff:
 - 1. A letter requesting pre-petition review, explaining and justifying the proposed utilization of the right-of-way and addressing, in detail, the criteria for vacation;
 - 2. An accurate legal description of the proposed vacation;
 - 3. A site plan or sketch map, drawn to scale, showing the right-of-way for which vacation is requested, and the adjoining properties;
 - 4. A list of the names and addresses of owners of all property abutting the proposed vacation.
- B. The Planning and Transportation staff will then commence review of the submitted information and will consult with the various utilities (List is included in this packet) who may use the right-of-way. A recommendation will be made and petitioner will be notified that Planning and Transportation review is completed. Please allow 2-3 weeks for this review. The petition for vacation should be filed, by the petitioner, with the Common Council office following completion of this review by the Planning and Transportation staff.
- C. If easements for utilities within the right-of-way to be vacated are needed, the Planning and Transportation Department will contact the petitioner so that the documents can be prepared prior to petition to the Common Council.

II. Common Council Review and Action

- A. The petitioner should submit the following to the Common Council Office following completion of review by the Planning and Transportation staff:
 - 1. A completed petition for vacation of right-of-way;
 - 2. The Planning and Transportation staff will forward additional information provided by the petitioner and the Planning and Transportation staff recommendation to the Council Office.
- B. Upon submission of the above petition, the Council Office will set a date for the public hearing. This date will likely be a committee meeting following first reading of the vacation ordinance. Following first reading and committee/public hearing,

ordinance is scheduled for second reading and vote. At that meeting, the Council may vacate the public way or place, in which case the City Clerk shall furnish a copy of the vacation ordinance to the County Recorder and the County Auditor.

III. Appeal

Any person aggrieved by a vacation of public right-of-way may appeal the vacation to the Monroe County Circuit Court within (30) days of adoption of the ordinance.

ATTACHMENT A

UTILITIES AND CITY SERVICES TO BE NOTIFIED OF VACATION REQUESTS

Board of Public Works

812-349-3410

Director

P.O. Box 100

Bloomington, IN 47402

Fire & Ambulance

812-332-9763

Fire Chief

P.O. Box 100

Bloomington, IN. 47402

Vectren Gas Co.

812-330-4008

1-800-666-2853

Superintendent

205 S. Madison St.

P.O. Box 966

Bloomington, IN. 47402

Duke Energy

812-336-6371

Manager

P.O. Box 1028

Bloomington, IN. 47402

Comcast

812-332-4152

2051 W. Vernal Pike

Bloomington, IN. 47401

Utilities Department

812-339-1444 (Ext. #206)

Utility Engineer

P.O. Box 100

Bloomington, IN 47402

Police Department

812-349-4477

Chief of Police

P.O. Box 100

Bloomington, IN 47402

TCI of Indiana, Inc.

812-332-9185

1600 W. 3rd St.

P.O. Box 729

Bloomington, IN 47402

AT&T Indiana Bell

812-334-4597

Engineering Dept.

4517 E. Indiana Bell Ct.

Bloomington, IN 47402

ITS

812-349-3454

Director

P.O. Box 100

Bloomington, IN 47402



February 24, 2022

Jackie Scanlan, AICP
Development Services Manager
City of Bloomington – Planning & Transportation

**RE: PUBLIC RIGHT-OF-WAY PRE-PETITION REVIEW REQUEST LETTER
HOPEWELL SUBDIVISION PROJECT
SHREWSBERRY PROJECT No. 21-0049**

Dear Jackie,

Please accept this letter as official request for the pre-petition review to vacate public right-of-way. In order to develop our project, Hopewell Subdivision, in accordance with the Bloomington Hospital Site Redevelopment Master Plan, we request to vacate an existing alley that runs north and south from 1st Street to 2nd Street in the block between Rogers and Morton Streets. We also request to vacate an existing alley that runs east and west from the previously described alley to Morton Street. The legal descriptions and exhibit drawings of both alleys are included with this letter.

The Bloomington Redevelopment Commission represented by Shrewsberry on this request has agreements to purchase the lands bordering the alleys to be vacated with the exception of parcel 53-08-05-100-109.000-009 owned by Saint Real Estate LLC. The parcel is located at the southeast corner of the intersection of the north-south alley and West 1st St. The Saint Real Estate parcel is currently vacant and was previously accessed by 1st St and the north-south alley. Saint Real Estate also owns the parcels to the east of this property which are accessed by 1st St and Morton St. The alley vacation does not appear to limit future use of the parcels owned by Saint Real Estate.

The existing utilities that currently occupy the alley are allowed to remain in place pursuant to Indiana Code 37-7-3-16. The Indiana Code also provides the utilities legal access as needed for maintenance. The utilities will be relocated to the new public Right-of-Way after it is dedicated and cleared for their relocations.

The alley vacations requested are in line with the Bloomington Hospital Site Redevelopment Master Plan Report dated January 2021 that underwent a rigorous public engagement process. The connections currently provided by the alleys will be improved with the proposed Madison St extension and University St. A previous alley was vacated in the area by CV8010-060A in 1980 to allow the Local Council of Women to construct the hospital laundry facility.

The approved Primary Plat for Hopewell Subdivision includes the dedication of new public Right-of-Way for an extension of Madison Street from 1st to 2nd Street, as well as the dedication of various public utility easements that will replace the alleys to be vacated.

If you need any additional information or would like to discuss this further, please feel free to contact me at your convenience.

Respectfully submitted,

SHREWSBERRY & ASSOCIATES, LLC

A handwritten signature in black ink, appearing to read 'Matthew D. Wallace', is written over a horizontal line.

Matthew D. Wallace, PE, LEED AP
Senior Engineer Project Manager

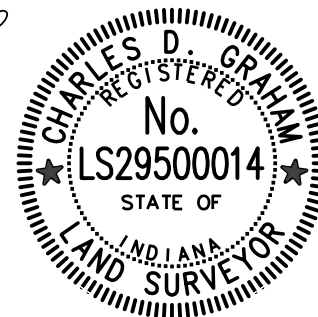


BASIS OF BEARING
MONROE CO. COORD. SYS.
NAVD88



See Retracement Survey dated 7/23/2021 for Surveyor's Report.

Project No: 5021058



812-332-8030



BYNUM FANYO & ASSOCIATES, INC.
528 North Walnut Street
Bloomington, Indiana 47404
Phone (812)332-8030 Fax (812)339-2990

PUBLIC RIGHT-OF-WAY VACATION

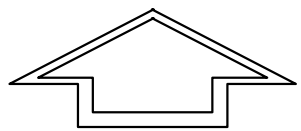
North/South Alley between Seminary Lots 37 and 9 through 14

0.25 ACRES

An alley that runs north and south between West 2nd Street and West 1st Street as shown by the plat of the Seminary Lots, in the City of Bloomington, Indiana, more particularly described as follows:

Commencing at the northeast corner of Seminary Lot 14, said point also being on the south right-of-way line of West 2nd Street; Thence on the north line of said Lot 14 and said south right-of-way line North 89 degrees 33 minutes 19 seconds West 208.78 feet to the northwest corner of said Lot 14 and the True Point of Beginning;

Thence leaving said north and south lines and on the west line of Lots 14, 13, 12, 11, 10 and 9 South 00 degrees 30 minutes 06 seconds West 658.81 feet to the north right-of-way line of West 1st Street; Thence leaving said west line and on said north line North 89 degrees 26 minutes 24 seconds West 16.50 feet to the southeast corner of said Lot 37; Thence leaving said north line and on the east line of Lot 37 North 00 degrees 30 minutes 06 seconds East 658.78 feet to the south right-of-way line of West 2nd Street; Thence leaving said east line and on said south line South 89 degrees 33 minutes 19 seconds East 16.50 feet to the Point of Beginning containing within said bounds 0.25 ACRES (10,870.19 sq. ft.) be the same more or less but subject to all rights-of-way and easements according to a survey by Charles D. Graham, Registered Land Surveyor No. 29500014 dated July 23, 2021.

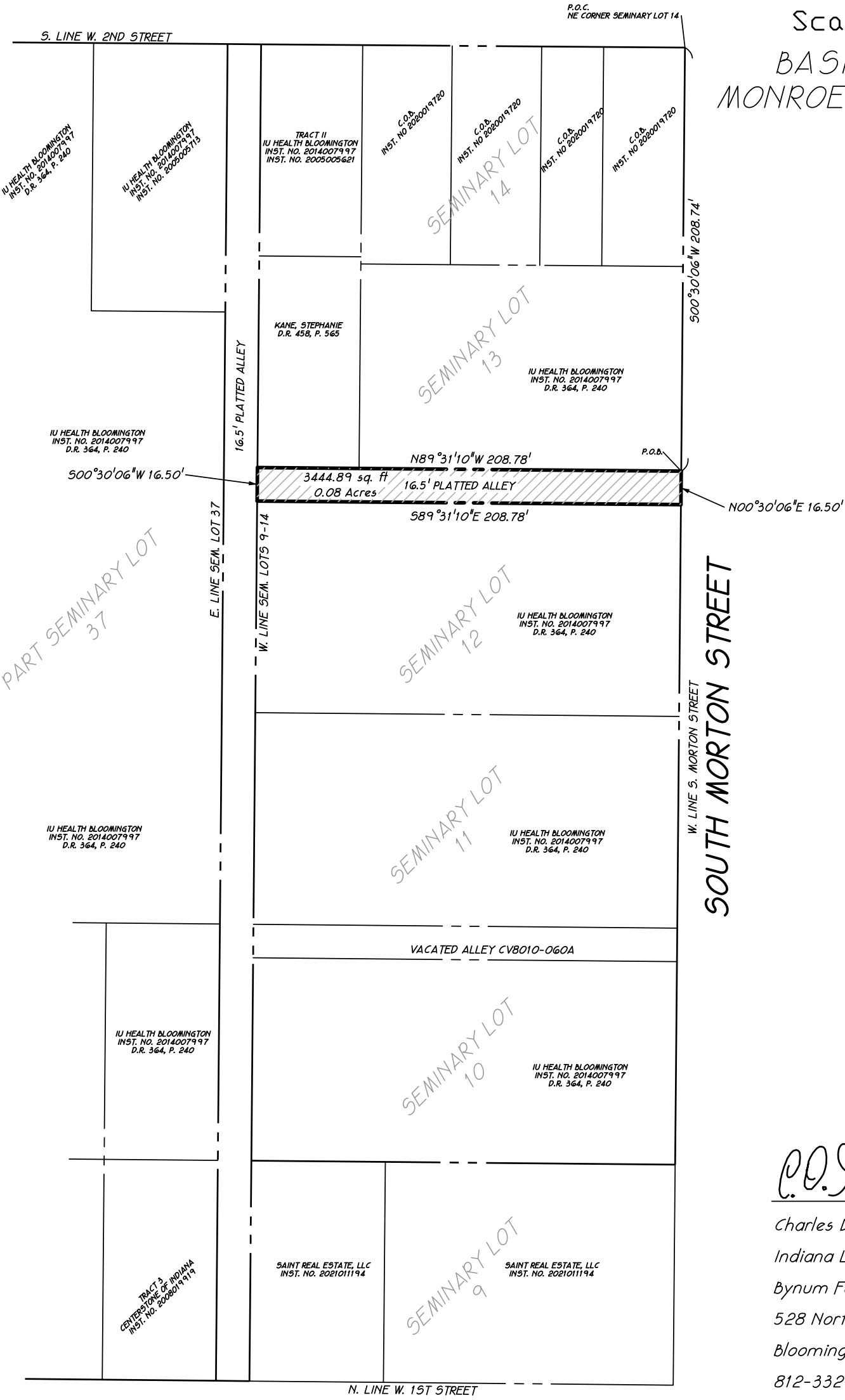


NORTH



Scale 1" = 60 ft

BASIS OF BEARING
MONROE CO. COORD. SYS.
NAVD88



Charles D. Graham

Charles D. Graham
Indiana L.S. 29500014
Bynum Fanyo & Associates, Inc.
528 North Walnut Street
Bloomington, Indiana 47404-3804
812-332-8030



I affirm under penalties of perjury, that I have taken reasonable care to redact each social security number in this document, unless required by law.

Charles D. Graham

NOTE:

This instrument prepared by Charles D. Graham

See Retracement Survey dated 7/23/2021 for Surveyor's Report.

EXHIBIT "B"
ALLEY VACATION
BETWEEN SEMINARY LOTS 12 & 13
BLOOMINGTON, INDIANA

BFA
BYNUM FANYO & ASSOCIATES, INC.
528 North Walnut Street
Bloomington, Indiana 47404
Phone (812)332-8030 Fax (812)339-2990

PUBLIC RIGHT-OF-WAY VACATION
East/West Alley between Seminary Lots 12 and 13

0.08 ACRES

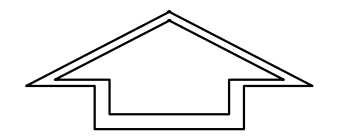
An alley that runs east and west between South Morton Street and a 16.5 foot platted alley as shown by the plat of the Seminary Lots, in the City of Bloomington, Indiana, more particularly described as follows:

Commencing at the northeast corner of Seminary Lot 14, said point also being on the west right-of-way line of South Morton Street; Thence on the east line of Lots 14 and 13, and on said west right-of-way line South 00 degrees 30 minutes 06 seconds West 208.74 feet to the southeast corner of Lot 13 and the True Point of Beginning;

Thence leaving said east and west line and on the south line of said Lot 13 North 89 degrees 31 minutes 10 seconds West 208.78 feet to the southwest corner of said Lot 13 and the east right-of-way of a platted alley; Thence South 00 degrees 30 minutes 06 seconds West 16.50 feet to the northwest corner of said Lot 12; Thence on the north line of said Lot 12 South 89 degrees 31 minutes 10 seconds East 208.78 feet to the northeast corner of said Lot 12 and said west right-of-way of South Morton Street; Thence leaving said north line and on said west right-of-way line North 00 degrees 30 minutes 06 seconds East 16.50 feet to the Point of Beginning containing within said bounds 0.08 ACRES (3,444.89 sq. ft.) be the same more or less but subject to all rights-of-way and easements according to a survey by Charles D. Graham, Registered Land Surveyor No. 29500014 dated July 23, 2021.

HOPEWELL SUBDIVISION

PT OF SEM. LOTS 9-14 & 37
PERRY TOWNSHIP



NORTH



Scale 1" = 50 ft

BASIS OF BEARING
MONROE CO. COORD. SYS.
NAVD88



LOCATION MAP

FLOOD NOTE:

According to Flood Insurance Rate Map (FIRM) this real estate is part of
Community-Panel Number: 18105C 0141D, Effective Date: December 17, 2010.

This property is located in Zone X, an area of minimal flood hazard.

Source: FEMA

I affirm under penalties of perjury, that I have taken reasonable care to redact
each social security number in this document, unless required by law.

Charles D. Graham

This instrument prepared by Charles D. Graham

NOTE:

See Retracement Survey dated 7/23/2021 for Surveyor's Report.

HOPEWELL SUBDIVISION
1-20-2022
SHEET 1 OF 2
JOB NO. 5021058

SOURCE OF TITLE: SEE SHEET 1 FOR SOURCES

OWNER: CENTERSTONE OF INDIANA; CITY OF BLOOMINGTON;
IU HEALTH BLOOMINGTON; STEPHANIE KANE

ZONING: MH - MIXED USE MEDIUM SCALE

The undersigned, as owners of the real estate described on this plat, for and in consideration of the City of Bloomington, Indiana, granting to the undersigned the right to tap into and connect to the sewer system of the City of Bloomington for the purpose of providing sewer service to the described real estate, now release the right of the undersigned as owners of the platted real estate and their successors in title to remonstrate against any pending or future annexation by the City of Bloomington, Indiana, of such platted real estate.

CENTERSTONE OF INDIANA, CITY OF BLOOMINGTON, IU HEALTH BLOOMINGTON & STEPHANIE KANE, the owners of the real estate shown and described herein, does hereby lay off, plat, and subdivide said real estate in accordance with the within plat.

This subdivision shall be known and designated as _____, an addition to the City of Bloomington. All streets and alleys shown, and not heretofore dedicated are dedicated to the public.

The strips of ground that are shown on the plat and marked "easement" are owned by the owners of the lots that they respectively affect, subject to the rights of public utilities for the installation and maintenance of water and sewer mains, poles, ducts, lines, and wires. buildings or other structures shall not be erected or maintained on these strips.

Signed and Sealed _____, 20__.

OWNER: Centerstone of Indiana

Name Printed: _____
Title/Office: _____

STATE OF INDIANA)
) 55:
COUNTY OF _____)

Before me, the undersigned Notary Public, in and for the said county and state, personally appeared _____, and acknowledged the execution of the foregoing for the purposes therein expressed.

Witness my hand and notorial seal this _____ day of _____, 20__.

_____ County of Residence	_____ Commission Expiration
_____ Notary Public, Written	_____ Notary Public, Printed

Signed and Sealed _____, 20__.

OWNER: City of Bloomington

Name Printed: _____
Title/Office: _____

STATE OF INDIANA)
) 55:
COUNTY OF _____)

Before me, the undersigned Notary Public, in and for the said county and state, personally appeared _____, and acknowledged the execution of the foregoing for the purposes therein expressed.

Witness my hand and notorial seal this _____ day of _____, 20__.

_____ County of Residence	_____ Commission Expiration
_____ Notary Public, Written	_____ Notary Public, Printed

Public Alleys to be vacated per this plat:

- 16.5 foot north - south alley being part of the Seminary plat in the City of Bloomington, In.
 - 1-16.5 foot east - west alleys being part of the Seminary plat in the City of Bloomington, In.
- These alleys are being vacated at the request of the property owners and with consent and approval of City of Bloomington.

HOPEWELL SUBDIVISION

OWNER: IU Health Bloomington
PT OF SEM. LOTS 9-14 & 37
PERRY TOWNSHIP

Name Printed: _____
Title/Office: _____

STATE OF INDIANA)
) 55:
COUNTY OF _____)

Before me, the undersigned Notary Public, in and for the said county and state, personally appeared _____, and acknowledged the execution of the foregoing for the purposes therein expressed.

Witness my hand and notorial seal this _____ day of _____, 20__.

_____ County of Residence	_____ Commission Expiration
_____ Notary Public, Written	_____ Notary Public, Printed

Signed and Sealed _____, 20__.

OWNER: Stephanie Kane

Name Printed: _____
Title/Office: _____

STATE OF INDIANA)
) 55:
COUNTY OF _____)

Before me, the undersigned Notary Public, in and for the said county and state, personally appeared _____, and acknowledged the execution of the foregoing for the purposes therein expressed.

Witness my hand and notorial seal this _____ day of _____, 20__.

_____ County of Residence	_____ Commission Expiration
_____ Notary Public, Written	_____ Notary Public, Printed

LEGAL DESCRIPTION

A part of Seminary Lots 37 and 10 and all of Lots 11, 12, 13 and 14 in the City of Bloomington, County of Monroe, State of Indiana, more particularly described as follows:

Beginning at the northeast corner of said Lot 14, said point being on the west right-of-way of South Morton Street; Thence on and along the east lines of Lots 14, 13, 12, 11 and part of 10 and the west right-of-way of South Morton Street South 00 degrees 30 minutes 06 seconds East 550.51 feet; Thence leaving said east and west lines North 89 degrees 27 minutes 57 seconds West 208.78 feet to the east line of a platted alley; Thence on said east line South 00 degrees 30 minutes 06 seconds West 108.62 feet to the north right-of-way line of West 1st Street; Thence on said north line and on and along the south line of Lot 37 North 89 degrees 26 minutes 54 seconds West 424.86 feet to the east right-of-way of South Rogers Street; Thence leaving said north and south lines and on and along said east line North 00 degrees 16 minutes 52 seconds East 460.02 feet; Thence leaving said east line South 89 degrees 33 minutes 19 seconds East 90.00 feet; Thence North 00 degrees 16 minutes 52 seconds East 198.00 feet to the south right-of-way line of West 2nd Street and the north line of Lot 37; Thence on and along said north and south line South 89 degrees 33 minutes 19 seconds East 546.17 feet to the Point of Beginning, containing within said bounds 8.65 acres (376,794 sq. ft.).

EASEMENT LEGEND

UE = Utility Easement

(A) Shall allow both private and public utility providers access associated with the installation, maintenance, repair, or removal of utility facilities.

(B) Prohibits the placement of any unauthorized obstructions within the easement area.

DE = Drainage Easement

(A) Shall be required for any surface swales or other minor improvements that are intended for maintenance by the lots on which they are located.

(B) Shall prohibit any alteration within the easement that would hinder or redirect flow.

(C) Shall provide that the owner of the lot on which the easement is placed shall be responsible for maintenance of the drainage features within such easement.

(D) Shall be enforceable by the City Utilities Department and by owners of properties that are adversely affected by conditions within the easement.

(E) Shall allow the City Utilities Department to enter upon the easement for the purpose of maintenance, to charge the cost of such maintenance to the responsible parties, to construct drainage facilities within the easement, and to assume responsibility for the drainage features at its discretion.

W.L.E. = Waterline Easement.

(A) Shall allow the city utilities department exclusive access for installation, maintenance, repair, or removal of potable water facilities.

(B) Encroachment by other utilities is prohibited, unless such encroachment is approved by the city utilities department in conjunction with the preliminary plat. Upon written permission from the city utilities department, encroachments may be permitted after the recording of the final plat.

(C) Trees and structures including, but not limited to, buildings, fences, retaining walls, signs, and light fixtures, shall not be located within waterline easements.

(D) Grading activity shall be prohibited within waterline easements without written permission from the city utilities department.

(E) Signs shall not be located within waterline easements unless the sign is a public sign authorized by Section 20.05.079(f)(1) or is further authorized by the city.

SSE = Sanitary Sewer Easement

(A) Shall allow the City Utilities Department exclusive access for installation, maintenance, repair, or removal of sanitary sewer facilities.

(B) Encroachment by other utilities is prohibited, unless such encroachment is approved by the City Utilities Department in conjunction with the Preliminary Plat. Upon written permission from the City Utilities Department, encroachments may be permitted after the recording of the Final Plats.

(C) Trees and structures including, but not limited to, buildings, fences, retaining walls, signs, and light fixtures, shall not be located within the Sanitary Sewer Easement.

(D) Grading activity shall be prohibited within Sanitary Sewer Easements without written permission from the City Utilities Department.

I certify that I am a Registered Land Surveyor licensed under the laws of Indiana; that this plat accurately represents a survey made by me on December 28, 2021, _____ and that the monuments shown on it exist; and that their locations, sizes, types, and materials are accurately shown.

C.D. Graham

Charles D. Graham
Indiana L.S. 29500014
Bynum Fanyo & Associates, Inc.
528 North Walnut Street
Bloomington, Indiana 47404-3804
812-332-8030



HOPEWELL SUBDIVISION
1-20-2022
SHEET 2 OF 2
JOB NO. 5021058

STATE OF INDIANA)
COUNTY OF MONROE)

SS:

IN THE MONROE CIRCUIT COURT

IN THE MATTER OF THE PETITION
OF THE LOCAL COUNCIL OF WOMEN,
INC., TO VACATE AN ALLEY

CAUSE NUMBER CV8010-060A

PETITION TO VACATE ALLEY

Comes now the Local Council of Women, by counsel, Bunger, Harrell & Robertson, and respectfully petitions this Court to issue an order vacating the following described alley located within the city limits of Bloomington, Indiana;

That portion of an alleyway running east and west between South Morton Street and a platted alleyway running along the eastern boundary of Seminary Lot 37 which lies west of the intersection of the east/west alleyway with South Morton Street and which is adjacent to and between Seminary Lots 11 and 12 of the City of Bloomington, Indiana. (See Exhibit "A" attached hereto)

Petitioner would indicate to this Court that the Local Council of Women are the owners of all the real estate adjacent to this alley.

This petition is filed pursuant to the provisions of Indiana Code 18-5-10-44, and the petitioner would respectfully pray that the Court grant said petition to enable the petitioner to utilize that portion of the alleyway described herein for the construction of a laundry facility for the Bloomington Hospital for all other relief.

Respectfully submitted,

BUNGER, HARRELL & ROBERTSON

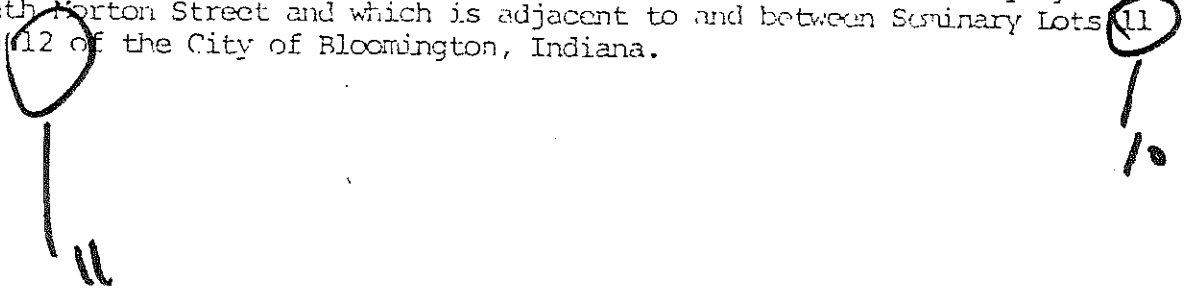
BY

Thomas Bunger
226 South College Square
P.O. Box 787
Bloomington, Indiana 47402
Telephone: (812) 332-9295

EXHIBIT "A"

LEGAL DESCRIPTION

That portion of an alleyway running east and west between South Morton Street and a platted alleyway running along the eastern boundary of Seminary Lot 37 which lies west of the intersection of the east/west alleyway with South Morton Street and which is adjacent to and between Seminary Lots 11 and 12 of the City of Bloomington, Indiana.



Bloomington, Indiana 47402
Telephone: (812) 332-9295

STATE OF INDIANA)

COUNTY OF MONROE)

SS:

IN THE MONROE CIRCUIT COURT

CAUSE NO. CV8010-060A

IN THE MATTER OF THE PETITION
OF THE LOCAL COUNCIL OF WOMEN,
INC., TO VACATE AN ALLEY

AMENDED PETITION TO VACATE
ALLEY

Comes now the Local Council of Women, by counsel,
Bunger, Harrell & Robertson, and respectfully petitions this
Court to issue an order vacating the following described alley
located within the city limits of Bloomington, Indiana:

That portion of an alleyway running east and
west between South Morton Street and a platted
alleyway running along the eastern boundary
of Seminary Lot 37 which lies west of the
intersection of the east/west alleyway with
South Morton Street and which is adjacent to
and between Seminary Lots 10 and 11 of the
City of Bloomington, Indiana. (See Exhibit "A"
attached hereto).

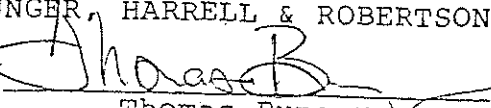
Petitioner would indicate to this Court that the Local
Council of Women are the owners of all the real estate adjacent to
this alley.

This petition is filed pursuant to the provisions of
Indiana Code 18-5-10-44, and the petitioner would respectfully
pray that the Court grant said petition to enable the petitioner
to utilize that portion of the alleyway described herein for the
construction of a laundry facility for the Bloomington Hospital and
for all other relief.

Respectfully submitted,

BUNGER, HARRELL & ROBERTSON

BY


Thomas Bungler

BUNGER, HARRELL & ROBERTSON
POST OFFICE BOX 787
BLOOMINGTON, INDIANA 47402
812-3329295

EXHIBIT "A"

Legal Description

That portion of an alleyway running east and west between South Morton Street and a platted alleyway running along the eastern boundary of Seminary Lot 37 which lies west of the intersection of the east/west alleyway with South Morton Street and which is adjacent to and between Seminary Lots 10 and 11 of the City of Bloomington, Indiana.

BUNGER, HARRELL & ROBERTSON

226 SOUTH COLLEGE SQUARE

P. O. Box 787

BLOOMINGTON, INDIANA 47402

TELEPHONE
AREA CODE 812
332-9295

LEN E. BUNGER
HAROLD A. HARRELL
DON M. ROBERTSON
WILLIAM K. STEGER
WILLIAM H. KELLEY
GARY J. CLENDENING
LYNN H. COYNE
THOMAS BUNGER
PHILIP C. HILL
JOSEPH D. O'CONNOR III

October 29, 1980

Mr. William Finch
City Attorney
Post Office Box 100
Bloomington, Indiana 47402

Dear Bill:

Please find enclosed Petition to Vacate Alley,
Amended Petition to Vacate Alley and Summons
concerning an alleyway between Seminary Lots 10
and 11.

We inadvertantly filed the initial petition showing
the alleyway between Seminary Lots 11 and 12 when
in reality it is between 10 and 11 and consequently
filed an amended petition. We have already filed with
the Board of Public Works and the Plan Commission
the necessary documents in order to place this
matter on their agendum.

The Local Council of Women, the operating body of
the Bloomington Hospital, owns all real estate which
is adjacent to the proposed alley to be vacated.

After you have received these documents and had a
chance to review them, I would appreciate it if you
would call me so we may discuss this matter further.

Yours very truly,

A. R.

*Township
Perry*

*4
7 NW*

CITY OF BLOOMINGTON

Interdepartmental Memo

TO: John Freeman , Bill Finch SUBJ: Alley Vacation
 Tim Mueller

FROM: Jeff Fanyo DATE: November 6, 1980

Engineering has no objections to the attached alley vacations, however the following corrections should be made:

The alley is in Perry Township 1/4 Section 4-SW in the City of Bloomington, Indiana; which, in my opinion, to be also included in the Legal Description.

JSF/nlo

xc: file

MINUTES :

OCT 27
Nov 10

**MP-70-80 LOCAL COUNCIL OF WOMEN, South Morton Street, request for alley vacation. Mr. Mueller gave the staff report noting that this vacation of an alley is on land that will be used for the hospital expansion plans. He said that there will be a lot of activity concerning this hospital expansion during the next few months. The Mental Health Center is going to be built on the corner of 1st and Rogers. The S.E. corner will be used temporarily as an employee's parking lot, as well as property on Rogers and Second for the same purpose. On Morton Street there is a proposal for a laundry facility for the hospital. Mr. Mueller concluded that the staff has a positive outlook on this petition and recommends that it be placed on the agenda for final hearing November 24, 1980 when information on the possible utilities in the alleyways may be known.

MP-70-80
PLACED ON THE
AGENDA

11/10

Tom Bunker, Attorney for Petitioner, said that he had nothing to add to Mr. Mueller's presentation except that as representative for the Local Council of Women, he had contacted the Utility Departments. To the best of his knowledge, there is no problem, but he said that he agrees that it should be placed on the agenda for final hearing on November 24th.

*Mr. Zabriskie moved and Mr. Fleetwood seconded a motion to place this

11/24/80

6

**MP-70-80 LOCAL COUNCIL OF WOMEN, 600 block of S. Morton Street, request for an alley vacation. Mr. Mueller gave the staff report. He added that a condition of approval should be that storm sewer pipes be relocated to the satisfaction of the City Engineer before this is passed on to the BPW.

MP-70-80
APPROVED W/
CONDITION

Tom Bunker, said that all utilities have been notified and that there are no problems other than the storm sewer. He said that they will address the problem.

Mr. Fanyo told the Commission that he has been in contact with Don Brock of the Hospital and there is a tentative plan to increase the sewer's capacity as needed.

Mr. Fanyo told Mr. Zabriskie that the plans are to use the existing 18" storm sewer on site to remove run off from the property and add a parallel line in another alley to the North. There was some discussion concerning the run-off downstream. After some discussion between them, Mr. Fanyo addressed Mr. Zabriskie's concerns about the need for a retention pond on-site or required downstream improvements by assuring him that there is not a significant enough run-off from this laundry project alone to warrant a retention pond (only an increase of 1/10). Mr. Fanyo said that he is trying to get an overall plan from the hospital (relating to their projected buildings) so that he can estimate the increased run-off. They will definitely need retention when the large addition is built.

*Mr. Anderson moved and Mr. Zabriskie seconded a motion to make a positive recommendation to the BPW on the condition that storm sewer pipe be relocated to the satisfaction of the City Engineer to be resolved before this goes to the Board. The motion passed unanimously (9-0).

11/24

PLAN COMMISSION
NOVEMBER 24, 1980
FINAL STAFF REPORT

MP-70-80 Local Council of Women
South Morton Street, 600 block
Request for an alley vacation

The property is a right of way strip that extends west off of South Morton Street and terminates at a platted alleyway running parallel to South Morton Street in the 600 block.

The petitioners plan to utilize the vacated strip as part of the new laundry site for the hospital to be developed on the block interior.

Current status: Semi-improved; serving only the applicant

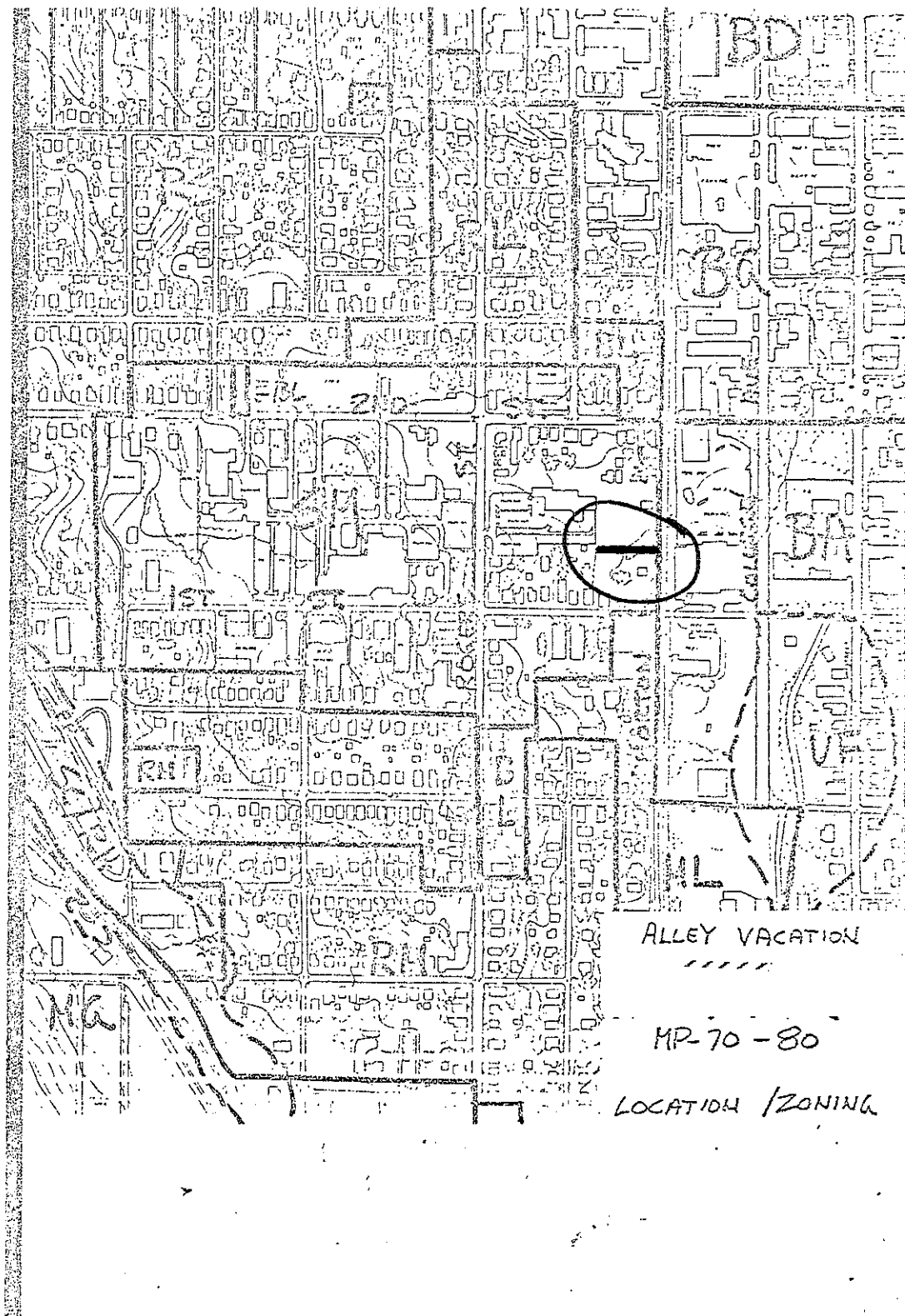
Future status: No potential for public sector utilization.

Proposed Private Ownership Utilization: Given vacation by the City, the Petitioners intend to construct a new building on the real estate, thereby enhancing the currently vacant property and the area in general.

Compliance with Regulations: The vacation request does not interfere with any zoning or thoroughfare regulations.

Relation to Plans: This request complies with the prevailing SM zoning, and will not pose interference to the Master Plan.

RECOMMENDATION: Staff recommends approval to the Board of Public Works.



STATEMENT OF JUSTIFICATION

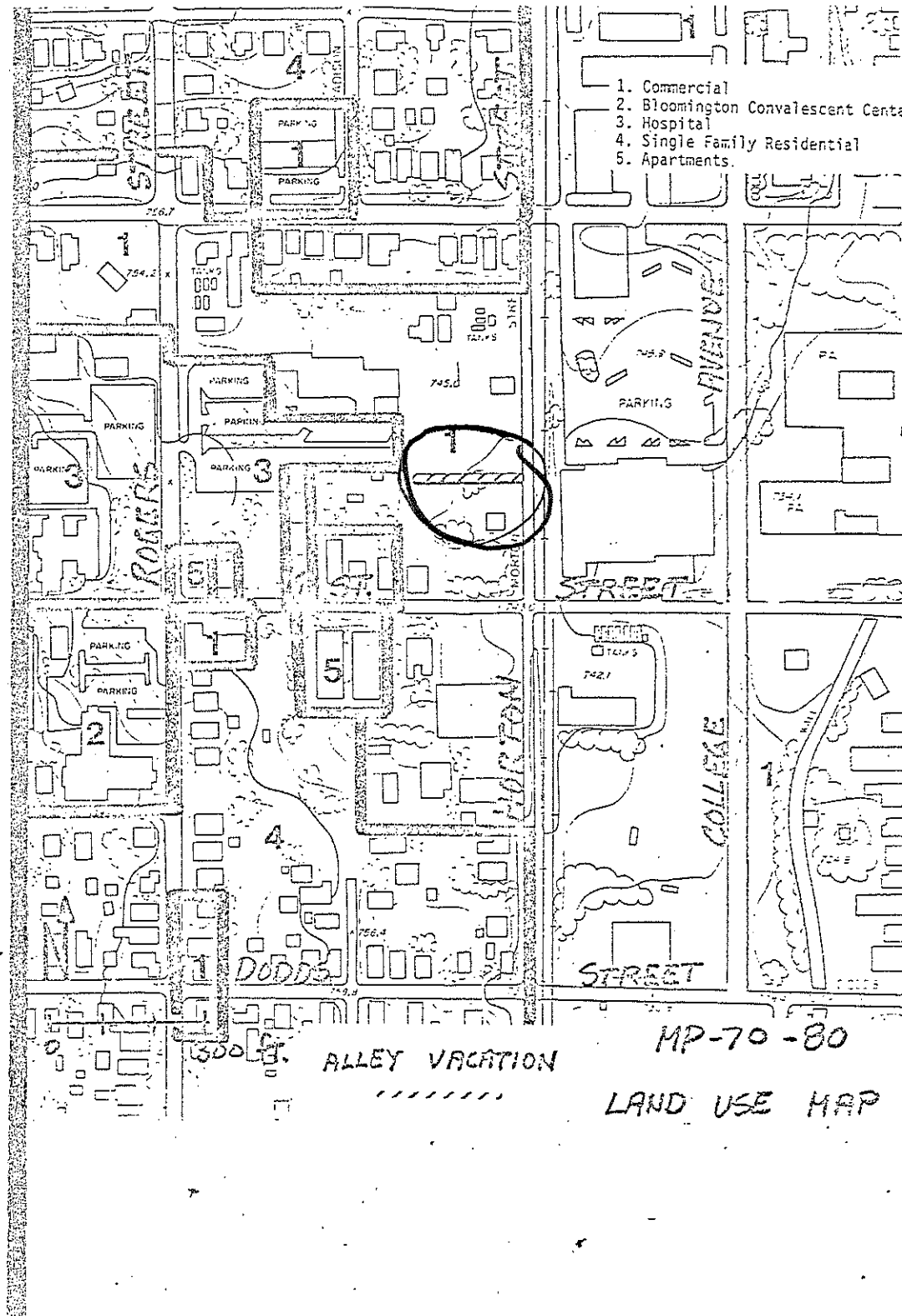
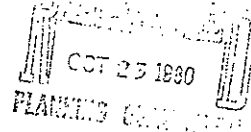
The Local Council of Women wishes to have the alley vacated for the following reasons:

1. The Local Council of Women owns the real estate on all sides of the alley.
2. The Local Council of Women in its development plan would propose to construct a laundry facility on the real estate which they own in Seminary lots 18 and 12. (11 + 12)
3. If the alley is vacated, Local Council of Women are planning to build a new building on the real estate. This will enhance the area and make more pleasant surroundings for all the neighbors.
4. The alley does not carry a great deal of east/west traffic. The vacation of this alley would not upset the traffic flow a great deal.

Thomas Burger
Thomas Burger
Attorney for Petitioner

MP-70-80

PETITIONERS STATEMENT



MP-70-80
LAND USE MAP

100' PLATTED ALLEY

SEM LOT 12
LOCAL COUNCIL OF WOMEN

SEM. LOT 11
LOCAL COUNCIL OF WOMEN

ALLEY TO BE VACATED

PLATTED ALLEY

SEM. LOT 10

LOCAL COUNCIL OF WOMEN

LOCAL COUNCIL OF WOMEN

HP - 70 - 80

PROPOSED ALLEY VACATION

RECEIVED
OCT 23 1980
PLANNING DEPARTMENT

30

LIN RAIL ROAD

SOUTH MORTON STREET



Board of Public Works Staff Report

Project/Event:	Request from Gilliatte General Contractors for the temporary closure of the N/S alley north of E 3 rd St, east of S Grant St
Staff Representative:	Paul Kehrberg
Petitioner/Representative:	Tom Ritman, Gilliatte General Contractors
Date:	March 1, 2022

Report: Gilliatte General Contractors is requesting the temporary closure of the N/S alley north of E 3rd St and east of S Grant St. This alley is adjacent to their current construction project. They are requesting the closure as a precaution due to a steep, unstable slope at the edge of the site and alley. Gilliatte has plans to secure and stabilize the slope and continue construction of the building. They are requesting the alley closure until they are able to stabilize the slope.

The alley is currently closed with staff level approval adjacent to the site, and access is maintained to the nearby businesses. Gilliatte has notified adjacent properties of the closure. The alley is expected to remain closed until April 29, 2022.



GILLIATTE GENERAL CONTRACTORS, INC.
2515 Bloyd Avenue, Indianapolis, IN 46218
Phone: 317-638-3355 / Fax: 317-634-5997

February 24, 2022

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

Re: Temporary Alley Closure
403 E. 3rd St.

Dear Board Members:

Gilliatte General Contractors is constructing a project at 403 E. 3rd Street. In order to safely construct the east wall of the parking structure, Gilliatte General Contractors is respectfully requesting the temporary closure of the area to the east side of the project. Gilliatte General Contractors is requesting the closure from February 24, 2022, through April 29, 2022.

Gilliatte General Contractors will coordinate with the city of Bloomington, Bloomington utilities, law enforcement, and transit providers to assure that this closure information is well communicated.

Sincerely,

Thomas J. Ritman
President
Gilliatte General Contractors, Inc.

**NOTICE OF
CONSTRUCTION ACTIVITIES**

PROJECT: Annex
ADDRESS: 321 & 403 E. 3rd St.
PROJECT SCHEDULE: November 8, 2021 - April 15, 2023
WORK WITHIN PUBLIC RIGHTS-OF-WAY: 3rd Street & Grant St.

SEE ATTACHED MAINTENANCE OF TRAFFIC PLAN

PUBLIC MEETING

CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS

DATE: March 1, 2022 AT 5:30 PM,

LOCATION: 401 N MORTON STREET, SHOWERS BUILDING, CITY HALL

COUNCIL CHAMBERS

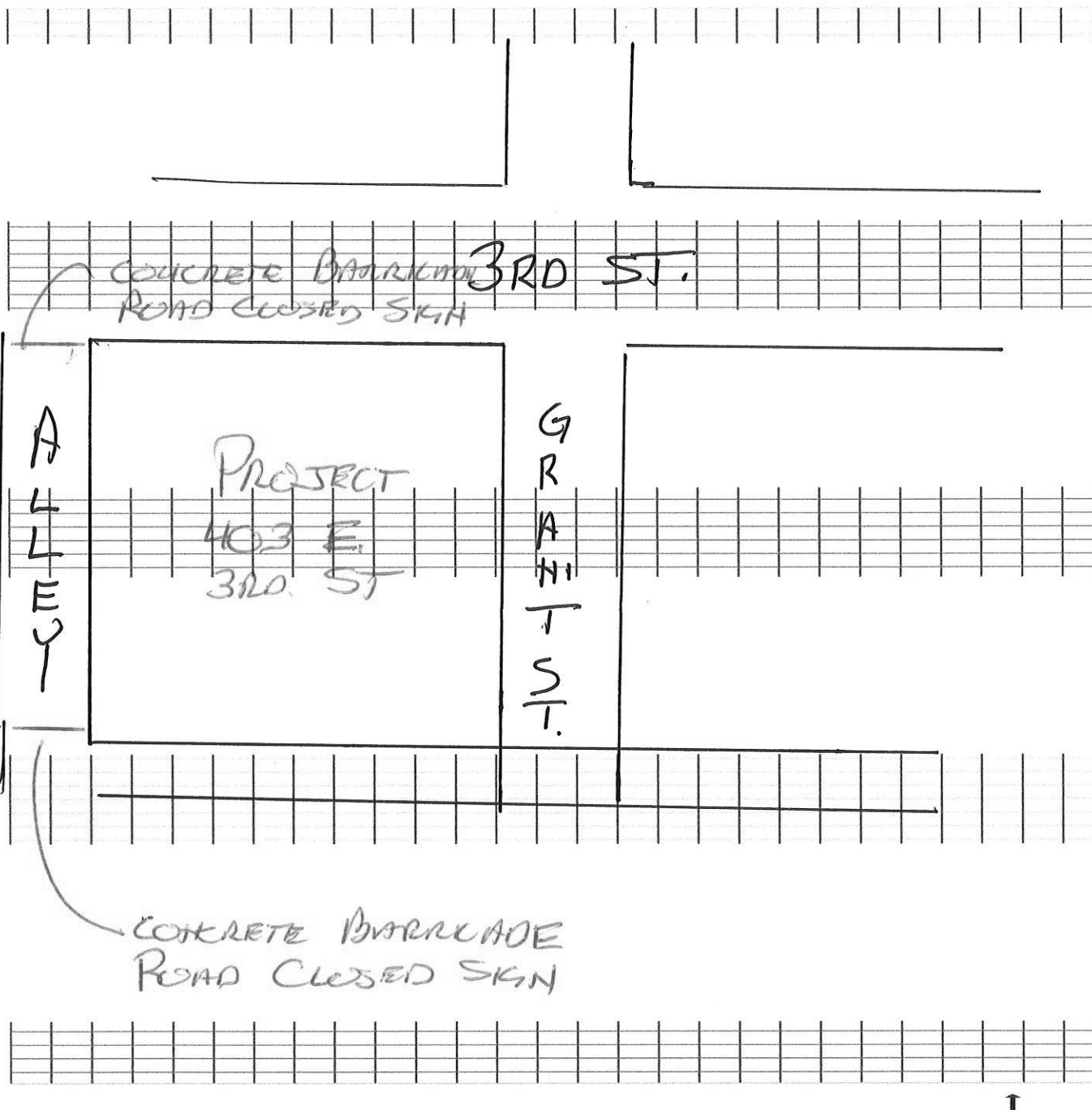
REQUEST FOR APPROVAL OF THE USE OF AND WORK WITHIN

THE PUBLIC RIGHTS-OF-WAY DURING CONSTRUCTION

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

CONTRACTOR:
Gilliatte General Contractors
Tom Ritman
Email - tomritman@gilliatte.com
Phone: 317-638-3355

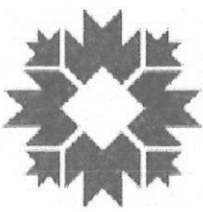
DEVELOPER/OWNER:
Annex of Bloomington
409 Massachusetts Ave, Ste 300
Indianapolis, IN 46201
Email - whitelley@theannexgrp.com
Phone: 502-957-8145



NOTES/ADDITIONAL INFORMATION/LEGEND:



Additional Temporary Traffic Control Resource(s):
MUTCD https://mutcd.fhwa.dot.gov/htm/2009/part6/part6_toc.htm



CITY OF BLOOMINGTON

RIGHT-OF-WAY USE PERMIT APPLICATION

401 N Morton Street, Suite 130
P.O. Box 100
Bloomington, IN 47402
Phone: (812) 349-3913
Fax: (812) 349-3520
Email:
engineering@bloomington.in.gov

ADDRESS OR NEAREST ADDRESS

OF RIGHT OF WAY ACTIVITY: 403 E. 3RD ST.

A. APPLICANT/AGENT INFORMATION:

APPLICANT NAME: Tom Ritman
E-MAIL: TRITMAN@GILLIATTE.COM
COMPANY: GILLIATTE GENERAL CONTRACTORS
ADDRESS: 2515 BLOOM AVENUE
CITY, STATE, ZIP: INDIANAPOLIS, IN. 46218
24-HR EMERGENCY CONTACT NAME: Tom Ritman
24-HR CONTACT PHONE #: (317) 638-3355
ADDITIONAL INFO:

SUBCONTRACTOR INFORMATION

(LIST ALL COMPANIES WORKING UNDER PRIMARY CONTRACTOR PERMIT) COMPANY NAME: _____

IS THIS A ☐ CBU* ☐ COUNTY* ☐ IU* ☐ NP* PROJECT?

PROJECT NAME: _____

PROJECT #:

PROJECT MGR.:

PROJECT MGR. #:

*CBU = CITY OF BLOOMINGTON UTILITIES *COUNTY = MONROE COUNTY

*IU = INDIANA UNIVERSITY *NP = NOT-FOR-PROFIT AGENCY

*INSURANCE & BOND MUST BE ON FILE WITH THE CITY BEFORE PERMIT WILL BE ISSUED

B. WORK DESCRIPTION:

☐ POD/DUMPSTER ☐ CRANE ☐ SCAFFOLDING ☒ CONSTRUCTION USE* ☐ GAS ☐ ELECTRIC ☐ SANITARY SEWER ☐ WATER
☐ TELECOM ☐ OTHER (EXPLAIN):

*EXCAVATION, LONG TERM USE FOR STORAGE OF MATERIAL/EQUIPMENT/WALKAROUND

WILL RIGHT OF WAY BE USED/CLOSED/BLOCKED?

STREET NAME(S): ALLEY EAST OF PROJECT

☐ SIDEWALK* ☐ ROAD CLOSURE ☐ LANE CLOSURE: ☐ 1 ☐ 2 ☐ 3

☐ BIKE LANE ☐ BUS STOP ☐ ON-STREET PARKING* ☒ ALLEY

*SIDEWALK CLOSURES FOR A PERIOD OR PERIODS TOTALING 24HRS OR MORE SHALL INSTALL A WALKAROUND UNLESS OTHERWISE APPROVED DURING REVIEW

*ON-STREET PARKING THAT IS METERED OR NEIGHBORHOOD PERMIT ZONED MUST BE COORDINATED WITH PARKING SERVICES

START DATE: 2-24-22 END DATE: 4-29-22 # OF DAYS*: 60

REQUESTED CLOSURE HOURS: 12 AM - 12 PM

*non-standard hours may not be allowed near schools, on arterials, or other circumstances and are subject to approval during the permitting process BMC 14.09.040 allows work from 6 AM to 10 PM without violating the noise ordinance (7AM to 9PM for pneumatic hammers)

ADDITIONAL NOTES:

WILL THERE BE EXCAVATIONS (LENGTH, WIDTH, AND DEPTH OR LxWxD IN FEET)?

LxWxD OF PAVEMENT* EXCAVATIONS: None

*PAVEMENT INCLUDES: IN OR UNDER CONCRETE, OR ASPHALT INCLUDING CURBS

LxWxD OF NON-PAVEMENT* EXCAVATIONS: None

*DIRT, GRASS, GRAVEL, LANDSCAPE AREA OR OTHER UNPAVED SURFACE

LINEAL FT OF BORE*: None

*BORE PITS SHALL BE CALCULATED AS LxWxD EXCAVATIONS

OF POLE INSTALL/REMOVAL: None

LxWxD OF SIDEWALK RECONSTRUCTION*:

*CONCRETE OR ASPHALT SIDEWALK/PATH BEING IMPROVED/REPLACED

LxWxD OF SIDEWALK NEW CONSTRUCTION*: None

*CONCRETE OR ASPHALT SIDEWALK/PATH THAT IS NEW INFRASTRUCTURE

OF DRIVEWAY INSTALLATIONS: None

C. INDEMNIFICATION AGREEMENT:

The petitioner/applicant hereby agrees to hold harmless, defend and to indemnify the City of Bloomington from or against all claims, action, damages and expenses, including but not limited to reasonable attorney's fees or any alleged injury and/or death to any person or damage to any property arising, or alleged to have arisen out of any act of commission or omission on the part of the petitioner/applicant, his/her heirs, successors, or assigns regardless of whether such acts are the direct or indirect result of the public right-of-way use pursuant to this permit grant.

I AFFIRM, UNDER THE PENALTIES FOR PERJURY, THAT THE FOREGOING REPRESENTATIONS ARE TRUE.

PRINT NAME: Thomas E. Ritman

SIGNATURE: _____

DATE: 2-24-22



TO SUBMIT A LOCATE REQUEST 24 HRS A DAY, 7 DAYS A WEEK CALL 811 OR 800-382-5544
CALL 2 WORKING DAYS BEFORE YOU DIG.
IT'S THE LAW.

For Administration Use Only (applicable to CLOSURE approval)

Approved By: _____ ☐ Staff ☐ BPW ☐ City Engineer ☐ PW Director Date: _____

Staff Representative: _____ Phone#: _____ Date: _____



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

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				
Jacob Lucas	01-refund adoption fee/rabbies vaccination-2/5/22		03/04/2022	75.00
	Account 43430 - Animal Adoption Fees Totals	Invoice 1		\$75.00
		Transactions		
Account 43460 - Medical				
Jacob Lucas	01-refund adoption fee/rabbies vaccination-2/5/22		03/04/2022	15.00
	Account 43460 - Medical Totals	Invoice 1		\$15.00
		Transactions		
Account 52110 - Office Supplies				
6530 - Office Depot, INC	01-binder clips		03/04/2022	10.96
	Account 52110 - Office Supplies Totals	Invoice 1		\$10.96
		Transactions		
Account 52210 - Institutional Supplies				
4586 - Hill's Pet Nutrition Sales, INC	01-feline/kitten food-1/4/22		03/04/2022	317.03
4586 - Hill's Pet Nutrition Sales, INC	01-credit adjustment-7/21/21		03/04/2022	(76.60)
4574 - John Deere Financial (Rural King)	01-litter-5 40lb bags-1/28/22		03/04/2022	44.95
4574 - John Deere Financial (Rural King)	01-litter-50 40lb bags pellet bedding-2/12/22		03/04/2022	249.50
4574 - John Deere Financial (Rural King)	01-cat litter, shut off valves-2/5/22		03/04/2022	60.87
4633 - Midwest Veterinary Supply, INC	01-Heparin-2/4/22		03/04/2022	18.50
4633 - Midwest Veterinary Supply, INC	01-Heparin-2/4/22		03/04/2022	22.98



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves (XL)-2/9/22	03/04/2022	79.22
4633 - Midwest Veterinary Supply, INC	01-antibiotics, syringes, tongue depressors, vinyl exam gloves	03/04/2022	242.44
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves, syringes-2/8/22	03/04/2022	340.80
4633 - Midwest Veterinary Supply, INC	01-flavor syrup, anesthetic-2/14/22	03/04/2022	51.89
4633 - Midwest Veterinary Supply, INC	01-bottles-2/14/22	03/04/2022	25.61
4633 - Midwest Veterinary Supply, INC	01-syringes-1/31/22	03/04/2022	75.68
4633 - Midwest Veterinary Supply, INC	01-ID bands-1/27/22	03/04/2022	37.54
4666 - Zoetis, INC	01-antibiotics	03/04/2022	269.59
4666 - Zoetis, INC	01-feline vaccines	03/04/2022	408.00
4666 - Zoetis, INC	01-anti nausea meds	03/04/2022	137.18
Account 52210 - Institutional Supplies Totals		Invoice 17 Transactions	<hr/> \$2,305.18
Account 52310 - Building Materials and Supplies			
394 - Kleindorfer Hardware & Variety	01-snow shovel	03/04/2022	19.99
Account 52310 - Building Materials and Supplies Totals		Invoice 1 Transactions	<hr/> \$19.99
Account 52340 - Other Repairs and Maintenance			
313 - Fastenal Company	01-batteries-AA-2/1/22	03/04/2022	6.43
313 - Fastenal Company	01-toilet paper, laundry detergent-2/9/22	03/04/2022	104.86
6530 - Office Depot, INC	01-mop handle	03/04/2022	24.99
Account 52340 - Other Repairs and Maintenance Totals		Invoice 3 Transactions	<hr/> \$136.28
Account 53130 - Medical			
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-dental surgeries/neuter surgeries-2/15/22	03/04/2022	350.50



Board of Public Works Claim Register

Invoice Date Range 02/19/22 - 03/04/22

54639 - Shake Veterinary Services, INC (Town & Country Vet	01-diagnostics, would repair, s/n surgeries-2/8/22	03/04/2022	525.00
Account 53130 - Medical Totals		Invoice 2 Transactions	<hr/> \$875.50
Account 53540 - Natural Gas			
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-January 2022 management fee	02/23/2022	863.25
Account 53540 - Natural Gas Totals		Invoice 1 Transactions	<hr/> \$863.25
Account 53640 - Hardware and Software Maintenance			
4464 - Volgistics, INC	01-volgistics software for volunteer program	03/04/2022	1,800.00
Account 53640 - Hardware and Software Maintenance Totals		Invoice 1 Transactions	<hr/> \$1,800.00
Program 010000 - Main Totals		Invoice 28 Transactions	<hr/> \$6,101.16
Program 010001 - Donations Over \$5K			
Account 53130 - Medical			
6529 - BloomingPaws, LLC	01-diagnostics-2/2/22	03/04/2022	169.01
6529 - BloomingPaws, LLC	01-emergency vet visit-2/10/22	03/04/2022	435.30
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-dental surgeries/neuter surgeries-2/15/22	03/04/2022	1,908.46
54639 - Shake Veterinary Services, INC (Town & Country Vet	01-diagnostics, would repair, s/n surgeries-2/8/22	03/04/2022	753.90
Account 53130 - Medical Totals		Invoice 4 Transactions	<hr/> \$3,266.67
Program 010001 - Donations Over \$5K Totals		Invoice 4 Transactions	<hr/> \$3,266.67
Department 01 - Animal Shelter Totals		Invoice 32 Transactions	<hr/> \$9,367.83
Department 02 - Public Works			
Program 020000 - Main			
Account 53410 - Liability / Casualty Premiums			



Board of Public Works Claim Register

Invoice Date Range 02/19/22 - 03/04/22

1847 - Hylant of Indianapolis, LLC

10-Renewal of Property/Equip-Floater-1/1/22-1/1/23
Account **53410 - Liability / Casualty Premiums** Totals

02/23/2022 34,869.64

Program **020000 - Main** Totals

Department **02 - Public Works** Totals

Invoice 1	\$34,869.64
Transactions	
Invoice 1	\$34,869.64
Transactions	
Invoice 1	\$34,869.64
Transactions	

Department **03 - City Clerk**

Program **030000 - Main**

Account **52110 - Office Supplies**

5819 - Synchrony Bank

03-labelmaker and tape

03/04/2022 116.98

Account **52110 - Office Supplies** Totals

Invoice 1	\$116.98
Transactions	

Account **53160 - Instruction**

3913 - Indiana League Of Municipal Clerks & Treasurers

03-1st Athenian Dialogue

03/04/2022 50.00

3913 - Indiana League Of Municipal Clerks & Treasurers

03-27th Annual ILMCT Institute & Academy

03/04/2022 450.00

Account **53160 - Instruction** Totals

Invoice 2	\$500.00
Transactions	

Account **53910 - Dues and Subscriptions**

3913 - Indiana League Of Municipal Clerks & Treasurers

03-ILMCT 2002 Dues

03/04/2022 528.00

Account **53910 - Dues and Subscriptions** Totals

Invoice 1	\$528.00
Transactions	

Account **53990 - Other Services and Charges**

205 - City Of Bloomington

03-BHM Sponsorship

03/04/2022 2,000.00

Account **53990 - Other Services and Charges** Totals

Invoice 1	\$2,000.00
Transactions	

Program **030000 - Main** Totals

Invoice 5	\$3,144.98
Transactions	

Department **03 - City Clerk** Totals

Invoice 5	\$3,144.98
Transactions	



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Department **04 - Economic & Sustainable Dev**

Program **040000 - Main**

Account **52420 - Other Supplies**

6515 - Green Camino, INC (Earthkeepers)	04: 2022 Business Composting Program (partial \$25K of \$75K)	03/04/2022	25,000.00
Account 52420 - Other Supplies Totals		Invoice 1	<hr/> \$25,000.00
		Transactions	

Account **53170 - Mgt. Fee, Consultants, and Workshops**

64 - Monroe County Public Library	04: MCPL Fix-It Fair Sponsorship	03/04/2022	1,500.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice 1	<hr/> \$1,500.00
		Transactions	

Account **53320 - Advertising**

7815 - A&M Graphics (Baugh Fine Print and Mailing)	04: Solarize Inserts (Feb 2022)	03/04/2022	854.00
Account 53320 - Advertising Totals		Invoice 1	<hr/> \$854.00
		Transactions	

Account **53990 - Other Services and Charges**

6515 - Green Camino, INC (Earthkeepers)	04: City Operations Composting (City Hall, etc.)	03/04/2022	435.00
6515 - Green Camino, INC (Earthkeepers)	04: City Operations Composting (City Hall, etc.)	03/04/2022	330.00
Account 53990 - Other Services and Charges Totals		Invoice 2	<hr/> \$765.00
		Transactions	
Program 040000 - Main Totals		Invoice 5	<hr/> \$28,119.00
		Transactions	

Program **04RCVR - Recover Foward**

Account **53960 - Grants**

6515 - Green Camino, INC (Earthkeepers)	04: 2022 Business Composting Program (partial \$50K of \$75K)	03/04/2022	50,000.00
Account 53960 - Grants Totals		Invoice 1	<hr/> \$50,000.00
		Transactions	
Program 04RCVR - Recover Foward Totals		Invoice 1	<hr/> \$50,000.00
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22
Invoice 6
Transactions \$78,119.00

Department **04 - Economic & Sustainable Dev** Totals

Department **05 - Common Council**

Program **050000 - Main**

Account **52410 - Books**

3956 - West Publishing Corporation (Thomson Reuters)	05 2022 Annual library 22778807	03/04/2022	2,593.20
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Account 52410 - Books Totals	Invoice 1	\$2,593.20
	Transactions	

Account **53910 - Dues and Subscriptions**

3956 - West Publishing Corporation (Thomson Reuters)	05 - 2022 Annual West Electronic Subscription	03/04/2022	4,171.49
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Account 53910 - Dues and Subscriptions Totals	Invoice 1	\$4,171.49
	Transactions	

Program 050000 - Main Totals	Invoice 2	\$6,764.69
	Transactions	

Department 05 - Common Council Totals	Invoice 2	\$6,764.69
	Transactions	

Department **06 - Controller's Office**

Program **060000 - Main**

Account **53990 - Other Services and Charges**

5444 - Tyler Technologies, INC	06-Energov Community Development Software	03/04/2022	13,650.00
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2128 - Van Ausdall & Farrar, INC	06-License Agreement: OnBase [03/01/2022 - 02/28/22)	02/24/2022	28,840.85
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Account 53990 - Other Services and Charges Totals	Invoice 2	\$42,490.85
	Transactions	

Program 060000 - Main Totals	Invoice 2	\$42,490.85
	Transactions	

Department 06 - Controller's Office Totals	Invoice 2	\$42,490.85
	Transactions	

Department **07 - Engineering**

Program **070000 - Main**



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Account 52420 - Other Supplies

53442 - Paragon Micro, INC	07-Computer, monitor, etc. for New Admin. Asst. Position 2022	03/04/2022	2,374.94
Account 52420 - Other Supplies Totals		Invoice 1 Transactions	<hr/> \$2,374.94

Account 53990 - Other Services and Charges

205 - City Of Bloomington	07-PC Reimb-Mo Co Rec-Guardrail replacement- 2/11/22	03/04/2022	50.00
205 - City Of Bloomington	07-PC Reimb-Mo Co Rec--17th St MU Proj-rec fees-2/11/22	03/04/2022	25.00
205 - City Of Bloomington	07-PC Reimb-Mo Co Rec--17th St MU Proj-rec fees-2/11/22	03/04/2022	25.00
205 - City Of Bloomington	07-PC Reimb-Mo Co Rec-17th St MU Proj-2/17/22	03/04/2022	25.00
Account 53990 - Other Services and Charges Totals		Invoice 4 Transactions	<hr/> \$125.00

Account 54310 - Improvements Other Than Building

5149 - E&B Paving, INC	07-17th & Dunn Intersection BC-2021-28-CN-12/22/21-2/02/22-App#5	BC 2021-28	03/04/2022	16,585.79
5149 - E&B Paving, INC	07-17th & Dunn Intersection BC-2021-28-CN-2/3-2/8/22-App #6	BC 2021-28	03/04/2022	7,464.33
18844 - First Financial Bank, N.A.	07-17th & Dunn Intersection BC-2021-28-CN-12/22/21-2/02/22-App#5	BC 2021-28	03/04/2022	2,477.84
18844 - First Financial Bank, N.A.	07-17th & Dunn Intersection BC-2021-28-CN-2/3-2/8/22-App #6	BC 2021-28	03/04/2022	2,324.92
Account 54310 - Improvements Other Than Building Totals		Invoice 4		<div></div> \$28,852.88
		Transactions		
Program 070000 - Main Totals		Invoice 9		<div></div> \$31,352.82
		Transactions		
Department 07 - Engineering Totals		Invoice 9		<div></div> \$31,352.82
		Transactions		

Department 09 - CFRD

Program 090000 - Main

Account 52110 - Office Supplies

6222 - Apple, INC	09-Computer mouse (Shatoyia)	03/04/2022	79.00
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Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Account 52110 - Office Supplies Totals		Invoice 1	\$79.00
		Transactions	
Account 52420 - Other Supplies			
798 - Winters Associates Promotional Products, INC	09-staff apparel with CFRD logo-polos, jacket, pullover	03/04/2022	293.34
798 - Winters Associates Promotional Products, INC	09-staff apparel with CFRD logo-beannies, polos, shirts	03/04/2022	321.36
Account 52420 - Other Supplies Totals		Invoice 2	\$614.70
		Transactions	
Account 53910 - Dues and Subscriptions			
1617 - Sister City International, INC	09-Sister Cities International 2022 Annual Membership	03/04/2022	810.00
Account 53910 - Dues and Subscriptions Totals		Invoice 1	\$810.00
		Transactions	
Program 090000 - Main Totals		Invoice 4	\$1,503.70
		Transactions	
Department 09 - CFRD Totals		Invoice 4	\$1,503.70
		Transactions	
Department 10 - Legal			
Program 100000 - Main			
Account 52410 - Books			
3956 - West Publishing Corporation (Thomson Reuters)	05 2022 Annual library 22778807	03/04/2022	12,660.93
Account 52410 - Books Totals		Invoice 1	\$12,660.93
		Transactions	
Account 53120 - Special Legal Services			
19660 - Bose McKinney & Evans, LLP	10 legal services Bose 817329 annexation mailing expenses	03/04/2022	6,863.00
19660 - Bose McKinney & Evans, LLP	10 legal services Bose 816128 annexation	03/04/2022	4,960.50
19660 - Bose McKinney & Evans, LLP	10 legal services Bose 816469 federally funded projects	03/04/2022	3,000.00
205 - City Of Bloomington	10-PC reimb-Mo Co Rec-waiver-MLB, Byers-#2557-2/17/22	03/04/2022	25.00
205 - City Of Bloomington	10-PC reimb-Mo Co Rec-waiver-Layne LLC-#2545-2/17/22	03/04/2022	25.00



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

7869 - Dentons US LLP	10 legal services Dentons US federal adv public policy	03/04/2022	5,000.00
Account 53120 - Special Legal Services Totals	Invoice 6		\$19,873.50
	Transactions		
Account 53910 - Dues and Subscriptions			
3956 - West Publishing Corporation (Thomson Reuters)	05 - 2022 Annual West Electronic Subscription	03/04/2022	16,685.95
6712 - YourMembership.com, INC	10-membership Corp Counsel ISBA	03/04/2022	339.10
Account 53910 - Dues and Subscriptions Totals	Invoice 2		\$17,025.05
	Transactions		
Program 100000 - Main Totals	Invoice 9		\$49,559.48
	Transactions		
Department 10 - Legal Totals	Invoice 9		\$49,559.48
	Transactions		
Department 11 - Mayor's Office			
Program 110000 - Main			
Account 52420 - Other Supplies			
5819 - Synchrony Bank	11 -second Camera & Media Equipment for CoB	03/04/2022	545.21
Account 52420 - Other Supplies Totals	Invoice 1		\$545.21
	Transactions		
Account 53220 - Postage			
129 - FedEx Office and Print Service, INC	11 -SCUSA certificate shipping	03/04/2022	35.10
Account 53220 - Postage Totals	Invoice 1		\$35.10
	Transactions		
Account 53320 - Advertising			
9111 - Monroe County Fair Association	11 -ad for fair book	03/04/2022	65.00
Account 53320 - Advertising Totals	Invoice 1		\$65.00
	Transactions		
Program 110000 - Main Totals	Invoice 3		\$645.31
	Transactions		
Department 11 - Mayor's Office Totals	Invoice 3		\$645.31
	Transactions		



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Department **12 - Human Resources**

Program **120000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC	12-binder clips, 2022 calendar \$16.77	03/04/2022	16.77
Account 52110 - Office Supplies Totals		Invoice 1	<hr/> \$16.77
		Transactions	

Account **53320 - Advertising**

6891 - Gatehouse Media Indiana Holdings	12-Job Ads \$832.88	03/04/2022	832.88
Account 53320 - Advertising Totals		Invoice 1	<hr/> \$832.88
		Transactions	
Program 120000 - Main Totals		Invoice 2	<hr/> \$849.65
		Transactions	
Department 12 - Human Resources Totals		Invoice 2	<hr/> \$849.65
		Transactions	

Department **13 - Planning**

Program **130000 - Main**

Account **52110 - Office Supplies**

6530 - Office Depot, INC	13-cleaner, post it notes, scissors, pens	03/04/2022	55.77
Account 52110 - Office Supplies Totals		Invoice 1	<hr/> \$55.77
		Transactions	

Account **52420 - Other Supplies**

6530 - Office Depot, INC	13-cleaner, post it notes, scissors, pens	03/04/2022	22.20
Account 52420 - Other Supplies Totals		Invoice 1	<hr/> \$22.20
		Transactions	

Account **53320 - Advertising**

6891 - Gatehouse Media Indiana Holdings	13-Legal ad for Plan Commission DP-01-22 (Redevelop. Commission)	03/04/2022	42.78
Account 53320 - Advertising Totals		Invoice 1	<hr/> \$42.78
		Transactions	



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Account **54310 - Improvements Other Than Building**

467 - Groomer Construction, INC	13-Downtown Curb Ramps-PH II-5/13-9/6/19- App #2	BC 2019-52	03/04/2022	10,935.71
Account 54310 - Improvements Other Than Building Totals		Invoice 1		\$10,935.71
Program 130000 - Main Totals		Transactions		
Department 13 - Planning Totals		Invoice 4		\$11,056.46
		Transactions		
		Invoice 4		\$11,056.46
		Transactions		

Department **19 - Facilities Maintenance**

Program **190000 - Main**

Account **52210 - Institutional Supplies**

5819 - Synchrony Bank	19- Disposable face masks (2000) Covid expense	03/04/2022	03/04/2022	100.00
5819 - Synchrony Bank	19 - N95 Disposable masks	03/04/2022	03/04/2022	374.95
Account 52210 - Institutional Supplies Totals		Invoice 2		\$474.95
		Transactions		

Account **52310 - Building Materials and Supplies**

409 - Black Lumber Co. INC	19- drywall, drywall mud, drill saw to repair water damage		03/04/2022	260.39
409 - Black Lumber Co. INC	19- Drywall screw, all purpose compound,Drywall Fire rated		03/04/2022	97.51
413 - Bloomington Paint & Wallpaper Co	19- 5G Flat base For north bathrooms		03/04/2022	192.89
177 - Indiana Oxygen Company, INC	19-cylinder Rental, Torch Supplies: inv# 984688	03/04/2022	03/04/2022	41.54
4574 - John Deere Financial (Rural King)	19-xl synthetic glovesfor PW Facilities		03/04/2022	16.99
394 - Kleindorfer Hardware & Variety	19 - 4 No Trespassing Signs	03/04/2022	03/04/2022	6.76
394 - Kleindorfer Hardware & Variety	19-2 Drywall spring bolts & counter duster for Facilities		03/04/2022	17.57
394 - Kleindorfer Hardware & Variety	19-5 gal gas can for Facilities		03/04/2022	27.99
394 - Kleindorfer Hardware & Variety	19-Supplies to fix damage-bathroom cause by leak		03/04/2022	69.84



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

394 - Kleindorfer Hardware & Variety	19-Supplies used to fix water damage caused by leak.	03/04/2022	115.08
Account 52310 - Building Materials and Supplies Totals		Invoice 10 Transactions	<hr/> \$846.56
Account 52420 - Other Supplies			
5819 - Synchrony Bank	19 - N95 Disposable masks	03/04/2022 03/04/2022	689.90
Account 52420 - Other Supplies Totals		Invoice 1 Transactions	<hr/> \$689.90
Account 52430 - Uniforms and Tools			
19171 - Aramark Uniform & Career Apparel Group, INC	19- Uniforms for Facility Employees	03/04/2022 03/04/2022	31.67
Account 52430 - Uniforms and Tools Totals		Invoice 1 Transactions	<hr/> \$31.67
Account 53610 - Building Repairs			
6299 - Bounds Flooring, INC	19 - Repair of floor - upstairs public Bathrooms	BC 2021-113 03/04/2022	2,784.59
321 - Harrell Fish, INC (HFI)	19-Service Agreement Quarterly Plant Maintenance @ City Hall	BC 2021-111 03/04/2022	2,027.00
7402 - Nature's Way, INC	19-SA Monthly Maintenance Billing -landscaping maintenance	BC 2021-141 03/04/2022	353.43
7918 - R & L Restoration LLC (Servpro)	19- Water Damage restoration	03/04/2022	9,469.00
Account 53610 - Building Repairs Totals		Invoice 4 Transactions	<hr/> \$14,634.02
Program 190000 - Main Totals		Invoice 18 Transactions	<hr/> \$16,677.10
Department 19 - Facilities Maintenance Totals		Invoice 18 Transactions	<hr/> \$16,677.10
Department 28 - ITS			
Program 280000 - Main			
Account 53170 - Mgt. Fee, Consultants, and Workshops			
316 - GRW Engineers, INC	28 - GIS Planemetic Base Map Update - ITS portion	03/04/2022	4,500.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice 1 Transactions	<hr/> \$4,500.00



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Account **53910 - Dues and Subscriptions**

6870 - Carahsoft Technology Corporation	28 - LinkedIn Learning - 11 seats - 3-26-2022--3-25-2023	03/04/2022	3,344.00
7344 - Periodic INC	28 - January 2022 Resources and Bookables overages	03/04/2022	117.50
5786 - Promevo, LLC	28 - Google Voice subscription ITS after hours January 2022	03/04/2022	50.03
Account 53910 - Dues and Subscriptions Totals		Invoice 3 Transactions	<hr/> \$3,511.53

Account **54420 - Purchase of Equipment**

50972 - CDW, LLC	28 - Server rack, Trades server room	03/04/2022	1,110.61
50972 - CDW, LLC	28 - PDU, & extended warranty - Trades server room	03/04/2022	1,368.70
53442 - Paragon Micro, INC	28 - Dell Thunderbolt dock - Marissa Parr-Scott	03/04/2022	272.99
53442 - Paragon Micro, INC	28 - Logitech c920e webcam - Bryan Blake	03/04/2022	64.99
53442 - Paragon Micro, INC	28 - Logitech c920e webcam - Meghan Blair	03/04/2022	64.99
Account 54420 - Purchase of Equipment Totals		Invoice 5 Transactions	<hr/> \$2,882.28
Program 280000 - Main Totals		Invoice 9 Transactions	<hr/> \$10,893.81
Department 28 - ITS Totals		Invoice 9 Transactions	<hr/> \$10,893.81
Fund 101 - General Fund (S0101) Totals		Invoice 106 Transactions	<hr/> \$297,295.32

Fund **312 - Community Services**

Department **09 - CFRD**

Program **090016 - Com Serv - Safe & Civil**

Account **52420 - Other Supplies**

6274 - Quality Logo Products	09- Water bottles for Gala gift (150)	03/04/2022	1,472.89
5819 - Synchrony Bank	09-Books for Black History Month Gala Gift	03/04/2022	1,437.00



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

5819 - Synchrony Bank	09-Black History Month Gala gift-soap	03/04/2022	350.87
11693 - The Award Center, INC	09-Black History Month Leadership Award	03/04/2022	86.00
Account 52420 - Other Supplies Totals		Invoice 4	\$3,346.76
Program 090016 - Com Serv - Safe & Civil Totals		Transactions	
		Invoice 4	\$3,346.76
Department 09 - CFRD Totals		Transactions	
		Invoice 4	\$3,346.76
Fund 312 - Community Services Totals		Transactions	
		Invoice 4	\$3,346.76
Fund 401 - Non-Reverting Telecom (S1146)		Transactions	
Department 25 - Telecommunications			
Program 256000 - Services			
Account 53150 - Communications Contract			
4170 - Comcast Cable Communications, INC	28-401 N Morton-business services-3/1-3/31/22	02/23/2022	183.40
4170 - Comcast Cable Communications, INC	28-3940 N Kinser Pike-business serv./equip chgs-2/21-3/20/22	02/23/2022	169.57
Account 53150 - Communications Contract Totals		Invoice 2	\$352.97
Program 256000 - Services Totals		Transactions	
		Invoice 2	\$352.97
Department 25 - Telecommunications Totals		Transactions	
		Invoice 2	\$352.97
Fund 401 - Non-Reverting Telecom (S1146) Totals		Transactions	
		Invoice 2	\$352.97
Fund 439 - Consolidated TIF			
Department 15 - HAND			
Program 159002 - Downtown Area			
Account 53990 - Other Services and Charges			
5149 - E&B Paving, INC	15-3rd & Indiana Signal Replacement-10/26/21-2/8/22-App 4	BC 2020-98 03/04/2022	12,560.19



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

18844 - First Financial Bank, N.A.

15-3rd & Indiana Signal Replacement-10/26/21- 2/8/22-App 4	BC 2020-98	03/04/2022	661.06
Account 53990 - Other Services and Charges Totals	Invoice 2		\$13,221.25
	Transactions		
Program 159002 - Downtown Area Totals	Invoice 2		\$13,221.25
	Transactions		

Program **159006 - West 17th Street Area**

Account **53990 - Other Services and Charges**

5641 - AZTEC Engineering Group, INC	13-B-Line Ext./Multiuse Path-10/8-11/11/21	BC 2020-60	03/04/2022	3,100.00
5641 - AZTEC Engineering Group, INC	13-B-Line Ext./Multiuse Path-10/8-11/11/21	BC 2020-60	03/04/2022	4,750.00
5641 - AZTEC Engineering Group, INC	13-B-Line Ext./Multiuse Path-1/1-1/31/22	BC 2020-60	03/04/2022	8,120.00
Account 53990 - Other Services and Charges Totals		Invoice 3		<hr/> \$15,970.00
		Transactions		
Program 159006 - West 17th Street Area Totals		Invoice 3		<hr/> \$15,970.00
		Transactions		
Department 15 - HAND Totals		Invoice 5		<hr/> \$29,191.25
		Transactions		
Fund 439 - Consolidated TIF Totals		Invoice 5		<hr/> \$29,191.25
		Transactions		

Fund **444 - RDC**

Department **15 - HAND**

Program **150000 - Main**

Account **53990 - Other Services and Charges**

6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-January 2022 management fee	02/23/2022	37.18
7414 - MAP Communications, INC (Live Voice)	06-Answering Service for College Square	02/23/2022	47.73
7206 - Nancy A Held	06-Parking Lot, Per Agreement - February 2022	03/04/2022	1,750.00
7402 - Nature's Way, INC	04-College Sq-226 S. College-monthly pest control-2/1/22	03/04/2022	83.54
7208 - Thomas A. Sicks	06-Parking Lot, Per Agreement - February 2022	03/04/2022	1,750.00



Board of Public Works Claim Register

Invoice Date Range 02/19/22 - 03/04/22

6688 - SSW Enterprises, LLC (Office Pride)	06-Janitorial services at College Square	03/04/2022	397.50
6688 - SSW Enterprises, LLC (Office Pride)	06-Janitorial services at College Square	03/04/2022	397.50
1847 - Hylant of Indianapolis, LLC	10-Renewal of Property/Equip-Floater-1/1/22-1/1/23	02/23/2022	87,799.86
Account 53990 - Other Services and Charges Totals		Invoice 8	<hr/> \$92,263.31
		Transactions	
Program 150000 - Main Totals		Invoice 8	<hr/> \$92,263.31
		Transactions	
Department 15 - HAND Totals		Invoice 8	<hr/> \$92,263.31
		Transactions	
Fund 444 - RDC Totals		Invoice 8	<hr/> \$92,263.31
		Transactions	

Fund **450 - Local Road and Street(S0706)**

Department **20 - Street**

Program **200000 - Main**

Account **53520 - Street Lights / Traffic Signals**

223 - Duke Energy	02-6th & Lincoln-meter surface lot-elec. chgs 1/5-2/3/22	BC 2019-74	02/23/2022	17.94
223 - Duke Energy	02-3rd & Indiana-elec. chgs 1/5-2/3/22		02/23/2022	38.35
223 - Duke Energy	02-Street Light Summary Electric bill-02/08/2022	BC 2010-23	02/23/2022	42,240.25
223 - Duke Energy	02-Traffic Signal Summary electric bill-1/4-2/2/22	BC 2010-23	02/23/2022	3,591.31
Account 53520 - Street Lights / Traffic Signals Totals		Invoice 4	<hr/> \$45,887.85	
		Transactions		
Program 200000 - Main Totals		Invoice 4	<hr/> \$45,887.85	
		Transactions		
Department 20 - Street Totals		Invoice 4	<hr/> \$45,887.85	
		Transactions		
Fund 450 - Local Road and Street(S0706) Totals		Invoice 4	<hr/> \$45,887.85	
		Transactions		

Fund **451 - Motor Vehicle Highway(S0708)**

Department **20 - Street**



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Program **200000 - Main**

Account **52210 - Institutional Supplies**

313 - Fastenal Company	20-safety supplies-gloves-2/1/22	03/04/2022	225.94
Account 52210 - Institutional Supplies Totals		Invoice 1 Transactions	<hr/> \$225.94

Account **52420 - Other Supplies**

409 - Black Lumber Co. INC	20-1754 W. 17th-mailbox replacement-2/8/22	03/04/2022	28.55
409 - Black Lumber Co. INC	20-carbide steel, metal grind wheel-2/9/22	03/04/2022	68.92
409 - Black Lumber Co. INC	20-single cut keys, key cover-2/1/22	03/04/2022	5.37
409 - Black Lumber Co. INC	20-auger bit, construction lumber, rebar-1/18/22	03/04/2022	115.91
394 - Kleindorfer Hardware & Variety	20-Brine-hose, ball valve, clamps	03/04/2022	113.24
394 - Kleindorfer Hardware & Variety	20-Truck #439-supplies	03/04/2022	12.60
394 - Kleindorfer Hardware & Variety	20-Trucks #4211/#425/#414-ratchet straps	03/04/2022	127.44
394 - Kleindorfer Hardware & Variety	20-stock-hand soap	03/04/2022	99.98
394 - Kleindorfer Hardware & Variety	20-Trucks-armoral, windex, paper towels	03/04/2022	20.84
394 - Kleindorfer Hardware & Variety	20-hitch pins, cotter pins, nose pliers, hammer, wrench	03/04/2022	109.07
5819 - Synchrony Bank	20-TV mount-J. Van Deventer Office for weather service	03/04/2022	127.99
5819 - Synchrony Bank	20-TV-J. Van Deventer Office for weather service	03/04/2022	377.99
5819 - Synchrony Bank	20-Credit for return of wall mount for TV	03/04/2022	(127.99)
Account 52420 - Other Supplies Totals		Invoice 13 Transactions	<hr/> \$1,079.91

Account **53410 - Liability / Casualty Premiums**

1847 - Hylant of Indianapolis, LLC	10-Renewal of Property/Equip-Floater-1/1/22-1/1/23	02/23/2022	1,338.32
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Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Account **53410 - Liability / Casualty Premiums** Totals

Invoice 1
Transactions \$1,338.32

Account **53540 - Natural Gas**

6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-January 2022 management fee	02/23/2022	334.67
Account 53540 - Natural Gas Totals			Invoice 1 Transactions \$334.67

Account **53630 - Machinery and Equipment Repairs**

594 - Curry Auto Center, INC	20-Repairs to vehicle #411 due to accident- 12/13/21	03/04/2022	1,766.71
Account 53630 - Machinery and Equipment Repairs Totals			Invoice 1 Transactions \$1,766.71

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

19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-2/2/22	03/04/2022	34.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat/towel service-2/9/22	03/04/2022	38.40
Account 53920 - Laundry and Other Sanitation Services Totals			Invoice 2 Transactions \$72.68

Account **53950 - Landfill**

10330 - Kevin R Huntley (Green Earth Recycling & Compost)	20-Disposal Fee for Tree Limbs-1 load-January 2022	03/04/2022	22.00
Account 53950 - Landfill Totals			Invoice 1 Transactions \$22.00

Account **53990 - Other Services and Charges**

902 - Indiana Underground Plant Protection Service, INC	20-IN 811 calls, monthly tickets (549)-January 2022	03/04/2022	521.55
603 - Traffic Control Corporation	20-Connectivity & Support Plan for AI (Signals)	03/04/2022	8,800.00
Account 53990 - Other Services and Charges Totals			Invoice 2 Transactions \$9,321.55

Program **200000 - Main** Totals

Invoice 22
Transactions \$14,161.78

Department **20 - Street** Totals

Invoice 22
Transactions \$14,161.78

Fund **451 - Motor Vehicle Highway(S0708)** Totals

Invoice 22
Transactions \$14,161.78



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

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

Department **26 - Parking**

Program **260000 - Main**

Account **43160 - Lot/Garage Leases - Annual**

Sam Sedziol	26-refund pkg garage charge-didn't use-2/23/22	03/04/2022	62.00
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Account 43160 - Lot/Garage Leases - Annual Totals	Invoice 1	\$62.00
	Transactions	

Account **52110 - Office Supplies**

3397 - Evens Time, INC	26-Validator/ Replacement for Damaged Unit	03/04/2022	939.09
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Account 52110 - Office Supplies Totals	Invoice 1	\$939.09
	Transactions	

Account **52210 - Institutional Supplies**

7663 - HB Warehouse LLC (Resource Services)	26- Ice Melt for Garages	03/04/2022	453.25
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Account 52210 - Institutional Supplies Totals	Invoice 1	\$453.25
	Transactions	

Account **52310 - Building Materials and Supplies**

7663 - HB Warehouse LLC (Resource Services)	26- Ice Melt for Trades District Garage	03/04/2022	357.00
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7663 - HB Warehouse LLC (Resource Services)	26-Ice Melt Walnut Street Garage	03/04/2022	357.00
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394 - Kleindorfer Hardware & Variety	26-Screwdrive, (4) 1/4 &(4) 5/16 plastic anchors- Parking	03/04/2022	2.73
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Account 52310 - Building Materials and Supplies Totals	Invoice 3	\$716.73
	Transactions	

Account **52340 - Other Repairs and Maintenance**

2974 - MacAllister Machinery Co, INC	26- Rental to move Trash Cans @ 4th Street Garage	03/04/2022	476.00
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4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	26-new handicap signs for trades and 4th street garages	03/04/2022	270.00
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Account 52340 - Other Repairs and Maintenance Totals	Invoice 2	\$746.00
	Transactions	



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Account **52420 - Other Supplies**

4394 - Richardson Enterprises of Blgtn,LLC (FastSigns)	26-reserved signs for 4th street garage	03/04/2022	325.03
Account 52420 - Other Supplies Totals		Invoice 1 Transactions	<hr/> \$325.03

Account **52430 - Uniforms and Tools**

3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Uniforms for Zach	03/04/2022	58.97
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Uniforms - for Mike and Will	03/04/2022	91.89
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Uniforms for Dalton, Mike & Jessica	03/04/2022	142.98
3588 - Cintas Corporation (Cintas #529 EFT Vendor)	26-Uniforms for Sean	03/04/2022	75.57
Account 52430 - Uniforms and Tools Totals		Invoice 4 Transactions	<hr/> \$369.41

Account **53610 - Building Repairs**

392 - Koorsen Fire & Security, INC	26-Trades Garage Fire Monitoring for Feb 1 thru April 30	03/04/2022	150.00
392 - Koorsen Fire & Security, INC	26- 7th and Morton St Garages Fire Monitoring for Feb 1- Apr 30	03/04/2022	131.72
Account 53610 - Building Repairs Totals		Invoice 2 Transactions	<hr/> \$281.72

Account **53650 - Other Repairs**

6378 - ANN-KRISS, LLC	26-Repairs at 4th(filters) & Morton St(Elevator fan) Garages	03/04/2022	890.00
Account 53650 - Other Repairs Totals		Invoice 1 Transactions	<hr/> \$890.00

Account **53940 - Temporary Contractual Employee**

6330 - Marshall Security LLC	26-Night Patrols 12/21-12/31 (4patrols) - 4th Street	BC 2022-06	03/04/2022	750.00
6330 - Marshall Security LLC	26- Security Patrols at Morton, Trades and Walnut Garages-Jan	BC 2022-06	03/04/2022	7,995.00
Account 53940 - Temporary Contractual Employee Totals		Invoice 2 Transactions		<hr/> \$8,745.00
Program 260000 - Main Totals		Invoice 18 Transactions		<hr/> \$13,528.23



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Department **26 - Parking** Totals
Fund **452 - Parking Facilities(S9502)** Totals

Invoice 18	\$13,528.23
Transactions	
Invoice 18	\$13,528.23
Transactions	

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

Department **26 - Parking**

Program **260000 - Main**

Account **53210 - Telephone**

1838 - Verizon Wireless

26-cell phone charges 12/24/21-1/23/22	02/23/2022	136.12
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Account **53210 - Telephone** Totals

Invoice 1	\$136.12
Transactions	

Program **260000 - Main** Totals

Invoice 1	\$136.12
Transactions	

Department **26 - Parking** Totals

Invoice 1	\$136.12
Transactions	

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

Invoice 1	\$136.12
Transactions	

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

Department **09 - CFRD**

Program **090000 - Main**

Account **53960 - Grants**

3164 - New Hope Family Shelter, INC

09-Downtown Outreach-Emergency Motel Prog- 2021 Q4	03/04/2022	7,371.02
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Account **53960 - Grants** Totals

Invoice 1	\$7,371.02
Transactions	

Program **090000 - Main** Totals

Invoice 1	\$7,371.02
Transactions	

Department **09 - CFRD** Totals

Invoice 1	\$7,371.02
Transactions	

Department **26 - Parking**

Program **260000 - Main**



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Account **52110 - Office Supplies**

6530 - Office Depot, INC	26-hand soap	03/04/2022	18.98
6530 - Office Depot, INC	26-trash bags	03/04/2022	20.09
Account 52110 - Office Supplies Totals		Invoice 2 Transactions	<hr/> \$39.07

Account **52340 - Other Repairs and Maintenance**

6688 - SSW Enterprises, LLC (Office Pride)	26-627 N Morton-monthly cleaning-3x per week- 2/1/22	BC 2022-07	03/04/2022	373.00
Account 52340 - Other Repairs and Maintenance Totals		Invoice 1 Transactions		<hr/> \$373.00

Account **52420 - Other Supplies**

394 - Kleindorfer Hardware & Variety	26-2 pk wedge door stop	03/04/2022	8.58
394 - Kleindorfer Hardware & Variety	26-trash can	03/04/2022	12.49
Account 52420 - Other Supplies Totals		Invoice 2 Transactions	<hr/> \$21.07

Account **52430 - Uniforms and Tools**

54558 - The Uniform House, INC	26-safety shoes-G. Rutherford (9)-1/26/22	03/04/2022	100.00
Account 52430 - Uniforms and Tools Totals		Invoice 1 Transactions	<hr/> \$100.00

Account **53210 - Telephone**

1838 - Verizon Wireless	26-cell phone charges 12/24/21-1/23/22	02/23/2022	612.59
Account 53210 - Telephone Totals		Invoice 1 Transactions	<hr/> \$612.59

Account **53990 - Other Services and Charges**

4170 - Comcast Cable Communications, INC	26-627 N Morton-business internet-2/17-3/16/22	02/23/2022	178.45
Account 53990 - Other Services and Charges Totals		Invoice 1 Transactions	<hr/> \$178.45
Program 260000 - Main Totals		Invoice 8 Transactions	<hr/> \$1,324.18



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Department **26 - Parking** Totals

Invoice 8 \$1,324.18

Transactions

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

Invoice 9 \$8,695.20

Transactions

Fund **456 - MVH Restricted**

Department **20 - Street**

Program **200000 - Main**

Account **52340 - Other Repairs and Maintenance**

603 - Traffic Control Corporation	20-Aluminum 4' pole for pedestrian signal	03/04/2022	1,056.00
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3039 - Unistructural Support Systems, LTD	20-Sign posts & anchors	03/04/2022	9,205.00
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Account 52340 - Other Repairs and Maintenance Totals	Invoice 2	\$10,261.00
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Transactions

Program 200000 - Main Totals	Invoice 2	\$10,261.00
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Transactions

Department 20 - Street Totals	Invoice 2	\$10,261.00
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Transactions

Fund 456 - MVH Restricted Totals	Invoice 2	\$10,261.00
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Transactions

Fund **601 - Cumulative Capital Devlp(S2391)**

Department **02 - Public Works**

Program **020000 - Main**

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

50944 - Cargill Deicing Techno	20-de-icing salt-264.10 tons-2/8/22	BC 2021-35	03/04/2022	24,154.58
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50944 - Cargill Deicing Techno	20-de-icing salt-66.51 tons-2/8/22	BC 2021-35	03/04/2022	6,083.01
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50944 - Cargill Deicing Techno	20-de-icing salt-320.69 tons-2/9/22	BC 2021-35	03/04/2022	29,330.30
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50944 - Cargill Deicing Techno	20-de-icing salt-45.93 tons-2/9/22	BC 2021-35	03/04/2022	4,200.75
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50944 - Cargill Deicing Techno	20-de-icing salt-46.62 tons-2/10/22	BC 2021-35	03/04/2022	4,263.87
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Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22
Invoice 5
Transactions \$68,032.51

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

Account **53990 - Other Services and Charges**

603 - Traffic Control Corporation	20-2022 Signal AI Connectivity & Support Plan	03/04/2022	720.00
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Account **53990 - Other Services and Charges** Totals

Invoice 1
Transactions \$720.00

Program **020000 - Main** Totals

Invoice 6
Transactions \$68,752.51

Department **02 - Public Works** Totals

Invoice 6
Transactions \$68,752.51

Department **07 - Engineering**

Program **070000 - Main**

Account **54310 - Improvements Other Than Building**

5149 - E&B Paving, INC	07-17th & Dunn Intersection BC-2021-28-CN- 12/22/21-2/02/22-App#5	BC 2021-28	03/04/2022	30,493.12
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Account **54310 - Improvements Other Than Building** Totals

Invoice 1
Transactions \$30,493.12

Program **070000 - Main** Totals

Invoice 1
Transactions \$30,493.12

Department **07 - Engineering** Totals

Invoice 1
Transactions \$30,493.12

Fund **601 - Cumulative Capital Devlp(S2391)** Totals

Invoice 7
Transactions \$99,245.63

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

Department **16 - Sanitation**

Program **160000 - Main**

Account **52420 - Other Supplies**

793 - Indiana Safety Company, INC	16-10 gauge palm coated gloves	03/04/2022	184.25
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793 - Indiana Safety Company, INC	16-safety vests	03/04/2022	119.60
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Account **52420 - Other Supplies** Totals

Invoice 2
Transactions \$303.85



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Account **53130 - Medical**

231 - IU Health OCC Health Services	16-W. Porter-DS Breath Alcohol Test-DOT-1/12/22	03/04/2022	50.00
Account 53130 - Medical Totals		Invoice 1 Transactions	<hr/> \$50.00

Account **53140 - Exterminator Services**

51538 - Economy Termite & Pest Control, INC	16- Exterminator Services @ Sanitation for February	BC 2021-108 03/04/2022	125.00
Account 53140 - Exterminator Services Totals		Invoice 1 Transactions	<hr/> \$125.00

Account **53240 - Freight / Other**

793 - Indiana Safety Company, INC	16-10 gauge palm coated gloves	03/04/2022	42.49
793 - Indiana Safety Company, INC	16-safety vests	03/04/2022	17.36
Account 53240 - Freight / Other Totals		Invoice 2 Transactions	<hr/> \$59.85

Account **53410 - Liability / Casualty Premiums**

1847 - Hylant of Indianapolis, LLC	10-Renewal of Property/Equip-Floater-1/1/22-1/1/23	02/23/2022	1,189.72
Account 53410 - Liability / Casualty Premiums Totals		Invoice 1 Transactions	<hr/> \$1,189.72

Account **53540 - Natural Gas**

6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-January 2022 management fee	02/23/2022	110.42
Account 53540 - Natural Gas Totals		Invoice 1 Transactions	<hr/> \$110.42

Account **53610 - Building Repairs**

9078 - Bruce Home Improvements, INC (Bruce's Garage Door)	16- Repair Overhead Door at Sanitation	BC 2021-114 03/04/2022	204.00
Account 53610 - Building Repairs Totals		Invoice 1 Transactions	<hr/> \$204.00

Account **53950 - Landfill**

52226 - Hoosier Transfer Station-3140	16-recycling fees - 1/17-1/31/22	03/04/2022	3,462.63
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Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

52226 - Hoosier Transfer Station-3140	16-trash disposal fees-1/17-1/31/22	03/04/2022	15,616.08
10330 - Kevin R Huntley (Green Earth Recycling & Compost)	16-yard waste disposal-1 load-1/4/22	03/04/2022	22.00

Account **53950 - Landfill** Totals

Invoice 3
Transactions

\$19,100.71

Program **160000 - Main** Totals

Invoice 12
Transactions

\$21,143.55

Department **16 - Sanitation** Totals

Invoice 12
Transactions

\$21,143.55

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

Invoice 12
Transactions

\$21,143.55

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

Department **10 - Legal**

Program **100000 - Main**

Account **52430 - Uniforms and Tools**

327 - Hoosier Workwear Outlet, INC	10-safety shoes-J. Ruthernburg (11 1/2M)- 1/28/22	03/04/2022	100.00
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Account **52430 - Uniforms and Tools** Totals

Invoice 1
Transactions

\$100.00

Account **53130 - Medical**

7261 - Nathaniel Bryce Douglas	10 cdl PHSICAL Douglas 2022	03/04/2022	100.00
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21499 - Jeffrey Keith Mitchner	10- reimb for physical for CDL-2/14/22	03/04/2022	100.00
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7541 - Anthony L Robertson	10- reimb for physical for CDL-2/2/22	03/04/2022	100.00
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Account **53130 - Medical** Totals

Invoice 3
Transactions

\$300.00

Program **100000 - Main** Totals

Invoice 4
Transactions

\$400.00

Department **10 - Legal** Totals

Invoice 4
Transactions

\$400.00

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

Invoice 4
Transactions

\$400.00

Fund **801 - Health Insurance Trust**



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

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 \$4985.33	02/21/2022	4,985.33
17785 - The Howard E. Nyhart Company, INC	12-Nyhart ER Cont \$987.28	02/21/2022	987.28
Account 53990.1201 - Other Services and Charges Health Insurance Totals		Invoice 2	\$5,972.61
		Transactions	
Program 120000 - Main Totals		Invoice 2	\$5,972.61
		Transactions	
Department 12 - Human Resources Totals		Invoice 2	\$5,972.61
		Transactions	
Fund 801 - Health Insurance Trust Totals		Invoice 2	\$5,972.61
		Transactions	

Fund **802 - Fleet Maintenance(\$9500)**

Department **17 - Fleet Maintenance**

Program **170000 - Main**

Account **52230 - Garage and Motor Supplies**

50605 - Bauer Built, INC	17 - Disposal fee for light truck, indust, and Com, truck tires	03/04/2022	256.00
50605 - Bauer Built, INC	17 - (14) 245/55R18 advantage control 103Vtires for stock	03/04/2022	1,778.00
50605 - Bauer Built, INC	17 - (10) 31580R225 Retread, (8) recaps&Aluminum Valve stem,	03/04/2022	6,337.24
4693 - Monroe County Tire & Supply, INC	17 - 245/55R18 Firestone Phawk pursuit tires for stock	03/04/2022	1,048.16
4693 - Monroe County Tire & Supply, INC	17 - tires for various vehicles-tire repair & radial rear farm	03/04/2022	228.91
4693 - Monroe County Tire & Supply, INC	17 - tires for various vehicles-Goodyear Wrangler SRA & tire fee	03/04/2022	383.80
4693 - Monroe County Tire & Supply, INC	17 - Firestone Transforce AT2 tires & tire fee	03/04/2022	495.36
4693 - Monroe County Tire & Supply, INC	17 - tires for various vehicles-Firestone Transforce & tire fee	03/04/2022	501.16



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

4693 - Monroe County Tire & Supply, INC	17 - tires for various vehicles -Firestone Transforce & tire fee	03/04/2022	838.44
4693 - Monroe County Tire & Supply, INC	17 - tires for various vehicles - B'stone Alenza & tire fee	03/04/2022	840.84
4693 - Monroe County Tire & Supply, INC	17 - tires for various vehicles - Goodyear Wrangler & tire fee	03/04/2022	904.16
4693 - Monroe County Tire & Supply, INC	17 - tires for various vehicles-firestone FHawk & tire fee	03/04/2022	1,048.16
4693 - Monroe County Tire & Supply, INC	17 - Goodyear Wrangler tires (LT245/75R17) for various vehicles	03/04/2022	356.56
Account 52230 - Garage and Motor Supplies Totals		Invoice 13 Transactions	<hr/> \$15,016.79

Account **52240 - Fuel and Oil**

613 - Hoosier Penn Oil Company, INC	17 - oils and other fluids for various vehicles and equipment	03/04/2022	173.38
613 - Hoosier Penn Oil Company, INC	17 - HP Group ii AW 46 Oil various vehicles and equipment	03/04/2022	1,080.14
7854 - Premier AG CO-OP, INC (Premier Energy)	17 - Fuel for Dillman, INV# 1879558	BC 2021-84D 03/04/2022	24,291.72
Account 52240 - Fuel and Oil Totals		Invoice 3 Transactions	<hr/> \$25,545.24

Account **52320 - Motor Vehicle Repair**

6199 - Actus Manufacturing, INC (ADDCO Acquisition)	17-# 4011 potentiometer sign	03/04/2022	123.82
244 - Bloomington Ford, INC	17- Sensors, Gasket Converter Asy, stud, nut, Gaskets -Ford	03/04/2022	525.07
244 - Bloomington Ford, INC	17-Oil filter leak; replaced and top off oil - unit 1215	03/04/2022	61.73
244 - Bloomington Ford, INC	17- misc. parts for ford - Jet Kit for window washer	03/04/2022	13.30
244 - Bloomington Ford, INC	17- misc. parts for ford - Bolts	03/04/2022	39.04
244 - Bloomington Ford, INC	17- misc. parts for ford - Air Hose	03/04/2022	46.37
244 - Bloomington Ford, INC	17- misc. parts for ford - Ignition Wire Assembly	03/04/2022	101.76
244 - Bloomington Ford, INC	17- misc. parts for ford - Remote replacement keys & Sensor asy	03/04/2022	277.42
244 - Bloomington Ford, INC	17- misc. parts for ford - Module	03/04/2022	303.47



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

244 - Bloomington Ford, INC	17- misc. parts for ford - Wheel Hug assembly	03/04/2022	316.82
244 - Bloomington Ford, INC	17- misc. parts for ford- Fuel Regulator & Fuel injection sensor	03/04/2022	336.82
244 - Bloomington Ford, INC	17- misc. parts for ford - Gasket & Sender and Pump asy	03/04/2022	353.54
244 - Bloomington Ford, INC	17- misc. parts for ford - Radio auto controller panel and dep	03/04/2022	695.00
244 - Bloomington Ford, INC	17- misc. parts for ford - Engine control & Powertrain module	03/04/2022	1,026.25
4335 - Circle Distributing, INC	17-misc. repair parts - Water pump assembly	03/04/2022	160.17
4335 - Circle Distributing, INC	17-misc. repair parts - WRG Harn connector	03/04/2022	22.68
4335 - Circle Distributing, INC	17-misc. repair parts - Wheel Hug asy and tire pressure Sensors	03/04/2022	284.06
4335 - Circle Distributing, INC	17-misc. repair parts -wiring harness connector	03/04/2022	22.68
5792 - Clark Truck Equipment Co., INC	17 - stock brine spray bar kits (4) & shipping charges	03/04/2022	10,232.00
5792 - Clark Truck Equipment Co., INC	17-stock spreader jacks	03/04/2022	273.00
594 - Curry Auto Center, INC	17 - steps for street trucks	03/04/2022	1,950.75
594 - Curry Auto Center, INC	17-# 875 oil cooler & Gaskets	03/04/2022	244.35
4387 - Force America Distributing, LLC	17- joystick, Controller. remote for #495	03/04/2022	655.88
455 - Industrial Service & Supply, INC	17-cylinder rebuild kit #657	03/04/2022	48.97
455 - Industrial Service & Supply, INC	17- #449 Hydraulic hose	03/04/2022	162.37
4439 - JX Enterprises, INC	17-misc. Peter built parts - 12-5/8" Straight Fitting	03/04/2022	7.65
4439 - JX Enterprises, INC	17-misc. Peter built parts - pump w/grommet-Washer bottle	03/04/2022	58.99
4693 - Monroe County Tire & Supply, INC	17- ATV tire for stock, Dillman kabotas	03/04/2022	541.00
4693 - Monroe County Tire & Supply, INC	17-(4) P235/60R18 Firestone all season tires for #199B	03/04/2022	561.00
53385 - O'Reilly Automotive Stores, INC	17-relay #496	03/04/2022	11.62



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

337 - Stansifer Radio Co, INC	17-stock relays	03/04/2022	94.44
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts -Power Steering Retainer	03/04/2022	29.66
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts - Engine Oil Coolant Hose	03/04/2022	32.43
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts - Windshield Hose & Nozzle	03/04/2022	46.70
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts - Cap Wheel center	03/04/2022	83.00
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts - Diagnosis charge per service contract	03/04/2022	110.00
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts - Radiator	03/04/2022	459.85
582 - Town & Country Chrysler Dodge Jeep, INC	17- credit for part return - Rack from Inv# 5070917	03/04/2022	75.00
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts - Windshield Hose & Nozzle	03/04/2022	44.96
582 - Town & Country Chrysler Dodge Jeep, INC	17-Diagnosis Charge & Installed Chrysler Radiator cap	03/04/2022	131.91
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts - Power steering Fluid	03/04/2022	65.44
582 - Town & Country Chrysler Dodge Jeep, INC	17- misc. Chrysler parts - (5) Engine Oil Filter	03/04/2022	47.80
582 - Town & Country Chrysler Dodge Jeep, INC	17- credit for part return - power steering from inv# 5070978	03/04/2022	(50.00)
582 - Town & Country Chrysler Dodge Jeep, INC	17- credit for part return - Engine inv# 5070491	03/04/2022	(75.00)
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-misc. Freightliner parts - ABS Modulator Valve	03/04/2022	129.85
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-misc. Freightliner parts - Spring Brake Valve	03/04/2022	237.07
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-misc. Freightliner parts - ABS Control Modular	03/04/2022	1,387.76
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-misc. Freightliner parts - Multi Function Turn Switch	03/04/2022	145.87
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-misc. Freightliner parts - Clamp-Compressor	03/04/2022	88.83
4398 - TruckPro Holding Corporation	17 - Misc Truck Parts - Brake kit & Brake drum	03/04/2022	2,876.31
4398 - TruckPro Holding Corporation	17 - Misc Truck Parts = Brk Drum & Brk Kit 4710QP	03/04/2022	955.96



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

4398 - TruckPro Holding Corporation	17 - Misc Truck Parts - auto slack kit	03/04/2022	273.69
4398 - TruckPro Holding Corporation	17 - Misc Truck Parts - Brake kit 4707QP	03/04/2022	240.00
4398 - TruckPro Holding Corporation	17 - Misc Truck Parts - Modulator Valve	03/04/2022	225.13
4398 - TruckPro Holding Corporation	17 - Misc Truck Parts - Brake kit 4707QP	03/04/2022	160.00
4398 - TruckPro Holding Corporation	17 - Misc Truck Parts - Brake Kit 4710QP	03/04/2022	108.00
7555 - VoMac Truck Sales & Service INC	17- misc. mack parts - Sensor	03/04/2022	231.39
7555 - VoMac Truck Sales & Service INC	17- misc. mack parts - Slack Kit	03/04/2022	373.84
7555 - VoMac Truck Sales & Service INC	17- misc. mack parts - Hoses	03/04/2022	601.47
7555 - VoMac Truck Sales & Service INC	17- misc. mack parts - Exhaust pipe & Gasket	03/04/2022	568.20
6476 - Samuel D Wray (Wray Automotive)	17- alignment #635	03/04/2022	50.00

Account 52320 - Motor Vehicle Repair Totals	Invoice 61	\$29,207.14
	Transactions	

Account **52420 - Other Supplies**

177 - Indiana Oxygen Company, INC	17 - shop supplies for torch welder and etc	03/04/2022	221.34
4574 - John Deere Financial (Rural King)	17 - Satin Silver Lilac spray& John Deere Yellow paint	03/04/2022	36.72
8181 - Lawson Products, INC	17 - cable ties, brass fittings, Zinc/wax, battery lug nuts	03/04/2022	447.45
6216 - Terminal Supply, INC	17 - shop supplies drill bits, fuses, battery terminals and etc.	03/04/2022	108.33

Account 52420 - Other Supplies Totals	Invoice 4	\$813.84
	Transactions	

Account **53140 - Exterminator Services**

51538 - Economy Termite & Pest Control, INC	17- Exterminator Service @ Fleet for February 2022	BC 2021-108	03/04/2022	95.00
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Account 53140 - Exterminator Services Totals	Invoice 1	\$95.00
	Transactions	

Account **53240 - Freight / Other**



Board of Public Works Claim Register

Invoice Date Range 02/19/22 - 03/04/22

5792 - Clark Truck Equipment Co., INC	17 - stock brine spray bar kits (4) & shipping charges	03/04/2022	406.00
Account 53240 - Freight / Other Totals		Invoice 1 Transactions	<u>\$406.00</u>
Account 53410 - Liability / Casualty Premiums			
1847 - Hylant of Indianapolis, LLC	10-Renewal of Property/Equip-Floater-1/1/22-1/1/23	02/23/2022	1,163.23
Account 53410 - Liability / Casualty Premiums Totals		Invoice 1 Transactions	<u>\$1,163.23</u>
Account 53540 - Natural Gas			
6769 - EDF, INC (EDF Energy Services)	06-City Fac.-Natural Gas Commodity-January 2022 management fee	02/23/2022	296.34
Account 53540 - Natural Gas Totals		Invoice 1 Transactions	<u>\$296.34</u>
Account 53610 - Building Repairs			
392 - Koorsen Fire & Security, INC	19-Quarterly Billing for Fleet - Feb 1-April 30 2022 for Fleet	03/04/2022	91.27
Account 53610 - Building Repairs Totals		Invoice 1 Transactions	<u>\$91.27</u>
Account 53620 - Motor Repairs			
4336 - American Eagle Auto Glass of Terre Haute, INC	17 - #962 windshield replacement on trash truck on 2/14	03/04/2022	300.00
244 - Bloomington Ford, INC	17-Oil filter leak; replaced and top off oil - unit 1215	03/04/2022	157.95
5792 - Clark Truck Equipment Co., INC	17 - plow blade , spreader, shoe kit and deflect & installation	03/04/2022	1,353.00
Account 53620 - Motor Repairs Totals		Invoice 3 Transactions	<u>\$1,810.95</u>
Account 53650 - Other Repairs			
7052 - Automotive Lift Repair, LLC	17 - lift inspection on all lifts and made necessary adjustments	03/04/2022	535.00
Account 53650 - Other Repairs Totals		Invoice 1 Transactions	<u>\$535.00</u>
Account 54420 - Purchase of Equipment			
5792 - Clark Truck Equipment Co., INC	17 - plow blade , spreader, shoe kit and deflect & installation	03/04/2022	18,772.00



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Account **54420 - Purchase of Equipment** Totals

Invoice 1 \$18,772.00

Transactions

Program **170000 - Main** Totals

Invoice 91 \$93,752.80

Transactions

Department **17 - Fleet Maintenance** Totals

Invoice 91 \$93,752.80

Transactions

Fund **802 - Fleet Maintenance(\$9500)** Totals

Invoice 91 \$93,752.80

Transactions

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	02/21/2022	146.57
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	02/21/2022	297.29
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	02/21/2022	130.11
17785 - The Howard E. Nyhart Company, INC	12-Daily Benefits Card Funding Detail Request- 2/21/22	02/22/2022	86.82
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	02/23/2022	176.46
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	02/24/2022	60.00

Account **53990.1271 - Other Services and Charges Section 125 - URM- City** Totals

Invoice 6 \$897.25

Transactions

Account **53990.1281 - Other Services and Charges Section 125 - URM- Util**

17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	02/21/2022	67.76
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	02/21/2022	40.00
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	02/21/2022	15.58
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	02/23/2022	71.63
17785 - The Howard E. Nyhart Company, INC	12-City/Util URM	02/24/2022	270.49



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -
03/04/22

Account **53990.1281 - Other Services and Charges Section 125 - URM- Util** Totals

Invoice 5
Transactions \$465.46

Account **53990.1283 - Other Services and Charges Health Savings Account**

17785 - The Howard E. Nyhart Company, INC	12-Nyhart HSA EE Contributions	02/24/2022	20,737.36
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Account **53990.1283 - Other Services and Charges Health Savings Account** Totals

Invoice 1 \$20,737.36

Program **120000 - Main** Totals

Transactions

Invoice 12 \$22,100.07

Department **12 - Human Resources** Totals

Transactions

Invoice 12 \$22,100.07

Fund **804 - Insurance Voluntary Trust** Totals

Transactions

Invoice 12 \$22,100.07

Transactions

Fund **978 - City 2016 GO Bond Proceeds**

Department **06 - Controller's Office**

Program **06016A - 2016 A Signal Modernization**

Account **54510 - Other Capital Outlays**

5149 - E&B Paving, INC	07-17th & Dunn Intersection BC-2021-28-CN-2/3- 2/8/22-App #6	BC 2021-28	03/04/2022	36,709.27
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Account **54510 - Other Capital Outlays** Totals

Invoice 1 \$36,709.27

Transactions

Invoice 1 \$36,709.27

Transactions

Program **06016A - 2016 A Signal Modernization** Totals

Program **06016B - 2016 B Ped/Signal/Intersection**

Account **54510 - Other Capital Outlays**

18844 - First Financial Bank, N.A.	13-Downtown Curb Ramps-PH II-5/13-9/6/19- App #2	BC 2019-52	03/04/2022	515.03
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467 - Groomer Construction, INC	13-Downtown Curb Ramps-PH II-5/13-9/6/19- App #2	BC 2019-52	03/04/2022	54,238.23
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5409 - VS Engineering, INC	13-Sare Rd Multiuse Path-CI-services thru 7/31/21	BC 2019-142	03/04/2022	10,511.00
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Account **54510 - Other Capital Outlays** Totals

Invoice 3 \$65,264.26

Transactions

Invoice 3 \$65,264.26

Transactions

Program **06016B - 2016 B Ped/Signal/Intersection** Totals



Board of Public Works Claim Register

Invoice Date Range 02/19/22 -

03/04/22

Department 06 - Controller's Office Totals	Invoice 4	\$101,973.53
	Transactions	
Fund 978 - City 2016 GO Bond Proceeds Totals	Invoice 4	\$101,973.53
	Transactions	
Grand Totals	Invoice 313	\$859,707.98
	Transactions	

REGISTER OF CLAIMS
Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
03/04/22	Claims				\$859,707.98

\$859,707.98

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 \$859,707.98

Dated this 1st day of March year of 2022.

Kyla Cox Deckard, President

Beth H. Hollingsworth, Vice President

Elizabeth Karon, Secretary

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

Fiscal Office _____