

Board of Public Works Meeting

April 08, 2025



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

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

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

Staff Report

To: Board of Public Works

From: Rob Council, HAND and Taylor Brown, Assistant City Attorney

Date: April 8, 2025

Re: Request to abate property at 1919 S. Walnut St, Bloomington, Indiana

Attachments:

1. Notice(s) of Violation Issued on December 12, 2024; December 19, 2024; March 11, 2025; and March 27, 2025
2. Photograph(s) of the property
3. GIS Property Report Card
4. Order for Abatement (proposed)

Facts:

1. BMC § 6.06.020 makes it unlawful “for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.”
2. On December 12, a HAND Neighborhood Compliance Officer inspected the property located at 1919 S. Walnut St., Bloomington, Indiana (the “Property”) and issued a Notice of Violation for deposit of garbage, recyclable materials, or yard waste in violation of BMC § 6.06.020 (the “CODET62024-12-3450”).
3. On December 19, 2024; March 11, 2025; and March 27, 2025, a Neighborhood Compliance Officer re-inspected the Property and issued additional Notices of Violation for the garbage, recyclable materials, or yard waste on the Property in violation of BMC § 6.06.020 (the December 12 NOV and Notices of Violation issued on December 19, March 11, and March 27 are collectively the “NOVs”).
4. The NOVs were issued to McDonalds Real Estate Company (the “Owner”), the owner of the Property.
5. The violations have not been corrected and the NOVs were not appealed.
6. The NOVs were posted in a conspicuous place at the Property in accordance with BMC § 6.06.070(b).
7. The Notice of Request to Abate was served on the Owner of the Property by certified mail in accordance with BMC § 6.06.080(b).
8. The abatement order should be continuous.

Status of the Property and Reason for Abatement:

The Property remains out of compliance. Garbage remains thrown, placed and scattered on the property. The Property needs to be abated to eliminate the violation and public nuisance.

Staff Recommendation:

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



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62024-12-3450
Date Opened: 12/12/2024
Inspector: 207



Notice of Violation

1919 S Walnut ST
Bloomington IN 47401
53-08-09-200-060.000-009

Owner, Owner

McDonalds Real Estate Co
110 N. Carpenter St. ATTN: Dept. 27
Chicago IL 60607

Violation(s):

6.06.020 - Deposit of garbage

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

1st Violation \$50.00

Corrective Action: Dispose of accumulated garbage.

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

Cases in Current Cycle (Aug - Aug):

Case	Opened	Closed	Description
CODET62025-03-3893	3/27/2025		
CODET62025-03-3820	3/11/2025		
CODET62024-12-3455	12/19/2024		
CODET62024-12-3450	12/12/2024		



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62024-12-3455
Date Opened: 12/19/2024
Inspector: 207



Notice of Violation

1919 S Walnut ST
Bloomington IN 47401
53-08-09-200-060.000-009

Owner

McDonalds Real Estate Co
110 N. Carpenter St. ATTN: Dept. 27
Chicago IL 60607

Violation(s):

6.06.020 - Deposit of garbage

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

2nd Violation \$100.00

Corrective Action: Dispose of scattered garbage at rear (east) end of property.

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

Cases in Current Cycle (Aug - Aug):

Case	Opened	Closed	Description
CODET62025-03-3893	3/27/2025		
CODET62025-03-3820	3/11/2025		
CODET62024-12-3455	12/19/2024		
CODET62024-12-3450	12/12/2024		



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-03-3820
Date Opened: 3/11/2025
Inspector: 207



Notice of Violation

1919 S Walnut ST
Bloomington IN 47401
53-08-09-200-060.000-009

Owner

McDonalds Real Estate Company Dept. 27
110
Carpenter
Chicago IL 60607

Violation(s):

6.06.020 - Deposit of garbage

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

1st Violation \$50.00

Corrective Action: Collect and dispose of scattered and accumulated garbage on East side of property.

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

Cases in Current Cycle (Aug - Aug):

Case	Opened	Closed	Description
CODET62025-03-3893	3/27/2025		
CODET62025-03-3820	3/11/2025		
CODET62024-12-3455	12/19/2024		
CODET62024-12-3450	12/12/2024		



City of Bloomington
Housing and Neighborhood
Development (HAND)
bloomington.in.gov

401 N Morton ST Suite 130
PO Box 100
Bloomington IN 47404

Phone: (812) 349-3420
Fax: (812) 349-4582
hand@bloomington.in.gov

Case #: CODET62025-03-3893
Date Opened: 3/27/2025
Inspector: 207



Notice of Violation

1919 S Walnut ST
Bloomington IN 47401
53-08-09-200-060.000-009

Owner

McDonalds Real Estate Company Dept. 27
110
Carpenter
Chicago IL 60607

Violation(s):

6.06.020 - Deposit of garbage

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

3rd Violation \$150.00

Corrective Action: Dispose of scattered garbage at rear (east end) of property.

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

Cases in Current Cycle (Aug - Aug):

Case	Opened	Closed	Description
CODET62025-03-3893	3/27/2025		
CODET62025-03-3820	3/11/2025		
CODET62024-12-3455	12/19/2024		
CODET62024-12-3450	12/12/2024		

Mar 27, 2025 at 3:00:03 PM
1917 S Walnut St
Bloomington IN 47401
United States



Mar 27, 2025 at 3:00:14 PM
1917 S Walnut St
Bloomington IN 47401
United States



Mar 27, 2025 at 3:00:24 PM
1917 S Walnut St
Bloomington IN 47401
United States



Mar 27, 2025 at 3:00:53 PM
1917 S Walnut St
Bloomington IN 47401
United States

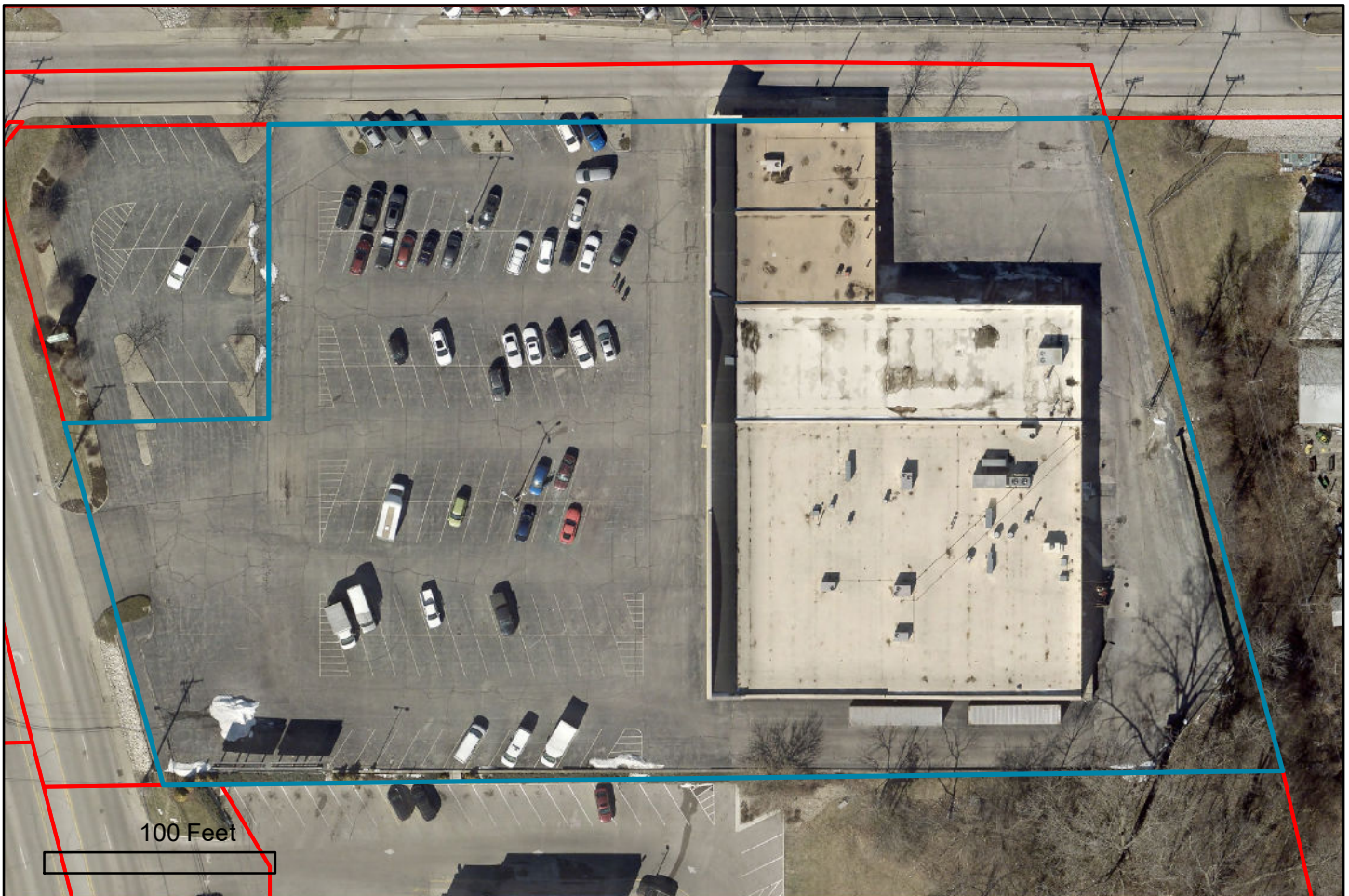


Mar 27, 2025 at 3:00:56 PM
1917 S Walnut St
Bloomington IN 47401
United States



Monroe County, IN

1903 S Walnut ST, Bloomington, IN 47401-6559
53-08-09-200-044.000-009



Parcel Information

Parcel Number: 53-08-09-200-044.000-009
Alt Parcel Number: 015-05470-00
Property Address: 1903 S Walnut ST
Bloomington, IN 47401-6559
Neighborhood: 53A PERRY CITY - COM - A
Property Class: Neighborhood Shopping Center
Owner Name: Bland Properties II LLC
Owner Address: 1616 South Walnut St
Bloomington, IN 47401
Legal Description: 015-05470-00 PT S1/2 NW 9-8-1W
3.18+.5261A PLATS 67+95

Taxing District

Township: PERRY TOWNSHIP
Corporation: MONROE COUNTY COMMUNITY

Land Description

<u>Land Type</u>	<u>Acreage</u>	<u>Dimensions</u>
11	1.75	
12	1.9561	



City of Bloomington
Housing and Neighborhood Development

NOTICE OF REQUEST FOR ABATEMENT

To: McDonalds Real Estate Co. ("Property Owner")

The City of Bloomington Housing and Neighborhood Development ("HAND") Department has requested that the Board of Public Works issue an order to abate the ordinance violation(s) noted on the attached ticket(s) at the property located at **1919 S Walnut ST, Bloomington 47401**, under parcel number **53-08-09-200-060.000-009** and whose legal description is **015-19490-00 PT S1/2 NW 9-8-1W 1.927A PLAT 145** (Hereinafter the "Property").

If the Board of Public Works grants HAND's request, then HAND or its third party contractor will enter into and onto the Property and abate the violation(s). The Property Owner shall be responsible for reimbursing the City for the abatement and all associated costs. If the Property Owner fails to reimburse the city for any and all costs associated with an abatement of his property, said costs shall be filed with the county auditor and placed on the tax duplicate for the property at issue; said costs being collected as taxes are collected.

If you do not immediately remedy the ongoing ordinance violations on your property, HAND will seek authorization for abatement of said violation(s) at the Board of Public Works meeting to be held at **5:30 P.M. Tuesday April 8th via ZOOM meetings and in person in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404**. You must contact the Office of Public Works at **812-349-3410** or email at **public.works@bloomington.in.gov** for further information.

The Property Owner is entitled to present arguments and evidence in defense of this request for abatement.

Fines are not appealed at this meeting

On **03/27/2025** the Housing & Neighborhood Development Department (HAND) issued tickets for the following violation(s) of the City of Bloomington Municipal Code:

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

These tickets were issued to the property located at **1919 S. Walnut St.** The violation has not been corrected, and the correction period has lapsed. HAND, therefore, is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

This request is for a continuous abatement through (1 year from date of 1st citation).

BPW Meeting Date: 04/08/2025

Property Owner: McDonalds Real Estate Co. Dept 27

Owner Address: 110 N. Carpenter St. Chicago, IL 60607

Is this a rental? No

Agent: N/A

Property Address: 1919 S. Walnut St.

Parcel Number: 53-08-09-200-060.000-009

Legal Description: 015-19490-00 PT S1/2 NW 9-8-1W 1.927A; PLAT 145



Board of Public Works Staff Report

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

Staff Representative: Rick Dietz

Date: March 31, 2025

Report:

The Department of Information & Technology Services has a large stock of computer equipment and peripherals that are inoperable and/or outdated and whose cumulative value does not exceed \$5,000.

These items are identified in Exhibit A to Resolution 2025-021: Donation Lot 68 City Hall.

Recommendation and Supporting Justification:

Under Indiana Code § 5-22-22-6, the City of Bloomington Board of Public Works may determine these devices to be surplus property and may conduct a public or private sale or transfer the property without advertising, as there is more than one (1) item with an estimated value of less than five thousand dollars (\$5,000). Alternatively, under Indiana Code § 5-22-22-7, the City of Bloomington Board of Public Works may determine these devices to be surplus property and may sell the property at a public or private sale or transfer the property without advertising if the property may be recycled and has been collected in conjunction with a recycling program. Lastly, under Indiana Code § 5-22-22-8, the City of Bloomington Board of Public Works may determine that surplus property is worthless and may be demolished or junked, if the expense of labor, equipment, and fuel required to organize and transport all of this equipment for a sale or transfer, exceeds the value of the equipment.

In this instance, ITS Staff has determined that the devices listed on Exhibit A are surplus property with a value of less than \$5,000 and therefore recommends transferring the property to a local non-profit organization.

Recommend: ☒ Approval ☐ Denial by: Rick Dietz

Resolution 2025-021

**BOARD OF PUBLIC WORKS
RESOLUTION 2025-021**

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

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

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

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

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

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

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

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

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

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

1. The City of Bloomington property described in Exhibit A is hereby declared to be surplus personal property.
2. The value of the Property is assessed to be less than five thousand dollars (\$5,000).
3. The property described in Exhibit A may be transferred to the nonprofit organization stated in Exhibit A.

[Signatures are on the following page.]

PASSED AND ADOPTED by the City of Bloomington Board of Public Works this _____ day of _____, 2025.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

DocuSigned by:
 4/3/2025
Attest: _____
Rick Dietz, Director
Information & Technology Services

EXHIBIT A
ITS Department/City of Bloomington
2025-021 Donation Lot 68

Asset Num	Name	Category	Pickup Organization	AssetTrack Removal Date
1805262M	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1908499E	Dell OptPlex 5070	Desktop PC	BinaryHeart	3/1/25
1805262D	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1703466B	Dell OptPlex 5050	Desktop PC	BinaryHeart	3/1/25
1704010C	Dell OptPlex 5050	Desktop PC	BinaryHeart	3/1/25
1907977G	Dell OptPlex 5070	Desktop PC	BinaryHeart	3/1/25
1704010J	Dell OptPlex 5050	Desktop PC	BinaryHeart	3/1/25
160048A	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
185589J	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1806044N	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1805262H	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1805891M	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
16013931I	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1703069E	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1907438A	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1704010G	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
130462	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1703927A	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1908595A	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
18058910	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1805589E	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1908499F	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1805808A	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
1703069B	Dell OptPlex 5050	Desktop PC	BinaryHeart	3/1/25
1806044J	Dell OptPlex 5060	Desktop PC	BinaryHeart	3/1/25
5GLCRD2	Dell OptPlex 5050	Desktop PC	BinaryHeart	3/1/25
1805891C	Dell OptPlex 5050	Desktop PC	BinaryHeart	3/1/25
1908352A	Dell OptPlex 5050	Desktop PC	BinaryHeart	3/1/25
1704010H	Dell OptPlex 5050	Desktop PC	BinaryHeart	3/1/25
1703480	Dell OptPlex 5050	Desktop PC	BinaryHeart	3/1/25
1601393A	Dell OptPlex 5050	Desktop PC	BinaryHeart	3/1/25
120118	Dell OptPlex 5050	Desktop PC	BinaryHeart	3/1/25
130454	Dell OptPlex 5050	Desktop PC	BinaryHeart	3/1/25
2010918B	Dell Latitude 5510	Laptop PC	BinaryHeart	3/1/25
130078	Apple MacBook Pro	Laptop PC	BinaryHeart	3/1/25
1601704A	Dell	Laptop PC	BinaryHeart	3/1/25
1908276G	Dell	Laptop PC	BinaryHeart	3/1/25
1806010	Dell	Laptop PC	BinaryHeart	3/1/25
1601017A	Dell	Laptop PC	BinaryHeart	3/1/25
1601990A	Dell	Laptop PC	BinaryHeart	3/1/25
1600884	Dell	Laptop PC	BinaryHeart	3/1/25
N/A		Box of Cables	BinaryHeart	3/1/25



Board of Public Works Staff Report

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

Staff Representative: Rick Dietz

Date: March 31, 2025

Report:

The Department of Information & Technology Services has a large stock of computer equipment and peripherals that are inoperable and/or outdated and whose cumulative value does not exceed \$5,000.

These items are identified in Exhibit A to Resolution 2025-022: Donation Lot 69 City Hall.

Recommendation and Supporting Justification:

Under Indiana Code § 5-22-22-6, the City of Bloomington Board of Public Works may determine these devices to be surplus property and may conduct a public or private sale or transfer the property without advertising, as there is more than one (1) item with an estimated value of less than five thousand dollars (\$5,000). Alternatively, under Indiana Code § 5-22-22-7, the City of Bloomington Board of Public Works may determine these devices to be surplus property and may sell the property at a public or private sale or transfer the property without advertising if the property may be recycled and has been collected in conjunction with a recycling program. Lastly, under Indiana Code § 5-22-22-8, the City of Bloomington Board of Public Works may determine that surplus property is worthless and may be demolished or junked, if the expense of labor, equipment, and fuel required to organize and transport all of this equipment for a sale or transfer, exceeds the value of the equipment.

In this instance, ITS Staff has determined that the devices listed on Exhibit A are surplus property with a value of less than \$5,000 and therefore recommends transferring the property to a local non-profit organization.

Recommend: ☒ Approval ☐ Denial by: Rick Dietz

Resolution 2025-022

**BOARD OF PUBLIC WORKS
RESOLUTION 2025-022**

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

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

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

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

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

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

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

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

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

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

1. The City of Bloomington property described in Exhibit A is hereby declared to be surplus personal property.
2. The value of the Property is assessed to be less than five thousand dollars (\$5,000).
3. The property described in Exhibit A may be transferred to the nonprofit organization stated in Exhibit A.

[Signatures are on the following page.]

PASSED AND ADOPTED by the City of Bloomington Board of Public Works this _____ day of _____, 2025.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

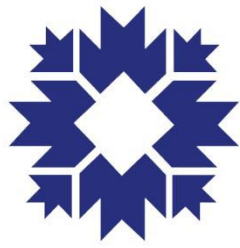
Elizabeth Karon, Vice President

James Roach, Secretary

DocuSigned by:
 4/3/2025
Attest: _____
Rick Dietz, Director
Information & Technology Services

EXHIBIT A
ITS Department/City of Bloomington
2025-022 Donation Lot 69

Asset Num	Name	Category	Pickup Organization	AssetTrack Removal Date
222152G	Dell Precision 5570	Laptop PC	Blue Bee Ecological Endeavors INC	3/1/25
222006G	Dell Latitude 5520	Laptop PC	Blue Bee Ecological Endeavors INC	3/1/25
222007J	Dell Latitude 5520	Laptop PC	Blue Bee Ecological Endeavors INC	3/1/25
2111799W	Dell	Docking Station	Blue Bee Ecological Endeavors INC	3/1/25
2010926H	Dell	Docking Station	Blue Bee Ecological Endeavors INC	3/1/25
1906628	Dell	Docking Station	Blue Bee Ecological Endeavors INC	3/1/25
140069	LG	Monitor	Blue Bee Ecological Endeavors INC	3/1/25
1704100B	Samsung	Monitor	Blue Bee Ecological Endeavors INC	3/1/25
70483	ViewSonic	Monitor	Blue Bee Ecological Endeavors INC	3/1/25
N/A	N/A	Box of Keyboards, Mic, Cables, and Speakers	Blue Bee Ecological Endeavors INC	3/1/25



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

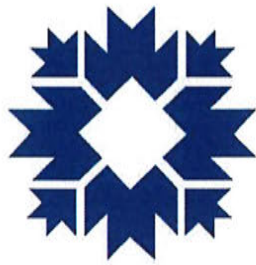
Project/Event: Push Cart in Right of Way
PW Resolution No: 2025-023
Petitioner/Representative: Linda Lewis, Owner of Rasta Pops, LLC
Staff Representative: Susan Coates
Meeting Date: 4/8/2025

Rasta Pops, LLC, by its owner, Linda Lewis, has applied for a Pushcart Vendor License to operate a food push cart. An applicant wanting to operate in the right of way must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

The business will be selling food via a mobile pushcart.

This application is for 6 months.

Staff is supportive of the request.



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	Rasta Pops, LLC
License Type	Pushcart License
Contact	Linda Lewis
Phone	812-219-6611
Email	linda.l.lewis66@gmail.com
BPW Resolution No (if applicable)	2025-023
Issue Date of License	4/11/2025
Expiration Date of License	10/11/2025
Scanned?	<input checked="" type="checkbox"/>
Renewal Date for License	10/11/2025
Department Head	Jane Kupersmith
Record Destruction Date	10/11/2028
ESD Tracking No	N/A
Document Digital Filing Location	G: ESD Shared: >SMALL BUSINESS DEVELOPMENT > LICENSING > LICENSES > PUSHCART LICENSE > Businesses

4/13/15- waiting on current food docs.
i pymt.

Rasta Pops.

Res. NO. 2025-023



PUSHCART LICENSE APPLICATION

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

1. License Length and Fee Application

Length of License: 6 Months - \$200

2. Applicant Information

Name:	Linda Lewis		
Title/Position:	Co-owner		
Date of Birth:	[REDACTED]		
Address:	812 South henderson Street		
City, State, Zip:	Bloomington		
E-Mail Address:	linda.l.lewis66@gmail.com		
Phone Number:	812.219.6611	Mobile Phone:	Same

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

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

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

Received in ESD

MAR 20 2025

3/28-Waiting on current
Food Handling License
-Not paid yet

4. Company Information

Name of Employer:	Rasta Pops				
Address of Employer:	812 South henderson Street				
City, State, Zip:	Bloomington, IN 47401				
Employment Start Date:	2015	End Date (If known):			
Phone Number:	8122196611				
Website / Email:	Rastapops.com				
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address
Iuri Santos	812 South henderson Street Bloomington Indiana 47401
Linda Lewis	Same

6. Company Incorporation Information (For Corporations and LLC's Only)

Date of incorporation or organization:	May 2015
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

7. Description of product or service to be sold and any equipment to be used

Ice Pops

Planned hours of operation:	Varied	
Place or places where you will conduct business (If private property, attach written permission from property owner):	Food Truck Friday, special events etc	
Scaled site plan showing the location of the proposed pushcart and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach	
Have you had a similar license, either from the city Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		

Rasta Pops.

Res. 2025-023

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

- ☒ Proof of insurance in accordance with the limits described in Section 4.30.090 of the Bloomington Municipal Code:
 - Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate
 - Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
- ☒ Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
- ☒ A copy of your business's registration with the Indiana Secretary of State.
- ☒ A copy of your Employer ID number [REDACTED]
- ☒ A signed copy of the Prohibited Location Agreement
- ☒ A signed copy of the Standards of Conduct Agreement
- ☐ Fire inspection (if required) N/A
- ☒ Picture of pushcart
- ☒ Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

Date Received:

MAR 20 2025

Received By:

Rebates

Date Approved:

Approved By:

3/28/25
emailed Linda
regarding Food Handling
DOH
emailed Invoice.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/19/2025

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

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

PRODUCER Shine Insurance Agency PO BOX 5187 Bloomington IN 47407		CONTACT NAME: Linda Potwora PHONE (A/C, No, Ext): (812) 679-8779 E-MAIL ADDRESS: linda@shineinsurance.com FAX (A/C, No):	
INSURED Rasta Pops, LLC 812 S Henderson St Bloomington IN 47401-4841		INSURER(S) AFFORDING COVERAGE INSURER A: WEST BEND MUT INS CO INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	
		NAIC # 15350	

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

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

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER:		2113245	01/06/2025	01/06/2026	EACH OCCURRENCE	\$ 1,000,000
		DAMAGE TO RENTED PREMISES (Ea occurrence)				\$ 100,000	
		MED EXP (Any one person)				\$	
		PERSONAL & ADV INJURY				\$ 1,000,000	
		GENERAL AGGREGATE				\$ 2,000,000	
		PRODUCTS - COMP/OP AGG				\$ 2,000,000	
						\$	
		COMBINED SINGLE LIMIT (Ea accident)				\$	
		BODILY INJURY (Per person)				\$	
		BODILY INJURY (Per accident)				\$	
	PROPERTY DAMAGE (Per accident)	\$					
		\$					
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE	\$
						AGGREGATE	\$
							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y/N <input checked="" type="checkbox"/> N/A (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below					PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/>	
						E.L. EACH ACCIDENT	\$
						E.L. DISEASE - EA EMPLOYEE	\$
						E.L. DISEASE - POLICY LIMIT	\$

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

CERTIFICATE HOLDER**CANCELLATION**

City of Bloomington 401 N Morton St Bloomington IN 47404	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Jeremy Goodrich
------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

© 1988-2015 ACORD CORPORATION. All rights reserved.



MAYOR KERRY THOMSON
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

P 812-349-3418
F 812-349-3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Linda Lewis

Name, Printed



Signature

3/15/2025

Date Release Signed



MAYOR KERRY THOMSON
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

P 812-349-3418
F 812-349-3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.30.130 prohibits Pushcarts from operating in certain locations. This Agreement provides for all of the prohibited locations. Two maps are also attached to this Agreement. All signatories to this Agreement are required to review not only this Agreement, but also the attached maps prior to signing this Agreement.

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

- No pushcart shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works
- No pushcart serving food or beverages shall operate within fifty feet of any façade of a ground level establishment that also sells food or beverages, or operate within fifty feet of the perimeter of such an establishment's outdoor seating area, regardless of whether or not the pushcart is currently conducting business. The distance restriction only applies from an hour before the opening time to an hour after the closing time posted by a ground level establishment on the facade of its building
- No pushcart shall locate in a street, street median strip or alleyway
- Pushcarts shall be located a reasonable distance from all posted bus stops, crosswalks, driveways, alleyways, right-of-way lines of two or more intersecting streets and building entrances or walk-up windows
- No pushcart shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works
- No pushcart shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- No pushcart shall be located within fifteen feet of any fire hydrant
- No pushcart shall locate within any zoning district except the following: Commercial General; Commercial Arterial; Commercial Downtown; Industrial General; Business Park; and Institutional
- Pushcarts shall only be located on private property if the private property owner has provided both the business operator and the City written permission for the pushcart to locate on said property
- No pushcart operating on private property shall displace required parking or landscaping nor block any drives, parking access aisles, fire lanes, sidewalks, or accessible routes required for the private parking by the City's zoning code
- No pushcart shall park near an intersection and in a manner that blocks the line-of-sight of drivers using adjacent roadways

- No pushcart shall locate on the B-Line Trail except in the following permitted areas:

- Between the north side of Dodds Street and the south side of 2nd Street
- Between the north side of 3rd Street and the south side of 4th Street
- Between the north side of 6th Street and the south side of Fairview Street

I, the undersigned, understand that if I locate my pushcart in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Linda Lewis

Signature: 

Date: 3/15/2025



MAYOR KERRY THOMSON
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

P 812-349-3418
F 812-349-3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.30.150 provides Standards of Conduct for all Pushcarts. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

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

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

- Each pushcart shall be maintained free and clear of dirt, and finishes shall not be chipped, faded or unduly marred
- Foods or beverages which present a substantial likelihood that liquid matter or particles will drop to the street or sidewalk during the process of carrying or consuming the food or beverage shall be sold in proper containers so as to avoid falling to the street or sidewalk
- Pushcarts which utilize a grill or device that may result in a spark, flame or fire shall adhere to the following additional standards:
 - Be placed approximately 20 feet from a building or structure
 - Provide a barrier between the grill or device and the general public
 - The spark, flame or fire shall not exceed 12 inches in height
 - A fire extinguisher shall be within reaching distance of the pushcart operator at all times
- Pushcart operators shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out on City property, including, where possible, the removal of the pushcart and cessation of such sales
- No pushcart shall ever be left unattended
- Pushcarts shall not be stored, parked or left overnight on any City property
- All pushcarts which are food service establishments as defined by Title 10.17 of the Bloomington Municipal Code shall install an approved grease interceptor or grease trap.
- Foods, oils and greases shall never be discharged into the City's sewer or storm drains
- All pushcart operators are required to collect and pay all applicable and appropriate sales taxes
- No pushcart shall provide customer seating unless approval has been given by the City's Board of Public Works and the City's Planning and Transportation Department
- All pushcarts shall comply with the lighting standards found in Chapter 20.05 of the Bloomington Municipal Code
- All pushcarts shall comply with the vision clearance standards found in Chapter 20.05 of the Bloomington Municipal Code
- No pushcarts shall have a drive-thru
- The decibels of any generator(s) associated with a pushcart shall not exceed "70dBA".
 - Such noise measurement shall be made at a height of at least four (4) feet above the ground and at a point approximately twenty-five (25) feet away from where the noise is being emitted on a sound level meter operated on the "A" weighting network (scale).
 - No person other than the operators shall be within twenty-five (25) feet of the sound level meter during the sample period.
 - Sound measurements shall be conducted at that time of day or night when the relevant noise source is emitting sound.
 - The sound level measurement shall be determined as follows:
 - Calibrate the sound level meter within one (1) hour before use.
 - Set the sound level meter on the "A" weighted network at slow response.
 - Set the omnidirectional microphone in an approximately seventy degree position in a location which complies with subsections (1) and (2) herein.

- The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.
- Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise,, with the taking of sound level measurement

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Pushcart License, as so described in Chapter 4.30 of the Bloomington Municipal Code.

Vendor:

Name: Linda Lewis

Signature: 

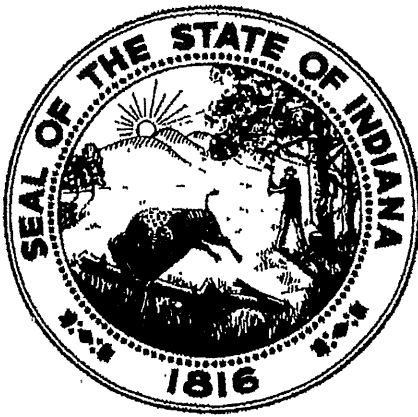
Date: 3/15/2025

State of Indiana
Office of the Secretary of State
CERTIFICATE OF ORGANIZATION
of
RASTA POPS LLC

I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Organization of the above Domestic Limited Liability Company (LLC) has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Business Flexibility Act.

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, June 03, 2014.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, June 04, 2014



Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

APPROVED AND FILED
DIEGO MORALES
INDIANA SECRETARY OF STATE
06/05/2024 10:43 PM

BUSINESS ENTITY REPORT

NAME AND PRINCIPAL OFFICE ADDRESS

BUSINESS ID	2014060400064
BUSINESS TYPE	Domestic Limited Liability Company
BUSINESS NAME	RASTA POPS LLC
ENTITY CREATION DATE	06/03/2014
JURISDICTION OF FORMATION	Indiana
PRINCIPAL OFFICE ADDRESS	812 S. Henderson Street, Bloomington, IN, 47401, USA

YEARS FILED

YEARS	2024/2025
--------------	-----------

EFFECTIVE DATE

EFFECTIVE DATE	06/05/2024
EFFECTIVE TIME	10:43 PM

REGISTERED OFFICE AND ADDRESS

REGISTERED AGENT TYPE	Individual
NAME	LINDA LEWIS
ADDRESS	812 S. HENDERSON, BLOOMINGTON, IN, 47401, USA

APPROVED AND FILED
DIEGO MORALES
INDIANA SECRETARY OF STATE
06/05/2024 10:43 PM

GOVERNING PERSON INFORMATION

TITLE Owner
NAME Linda L. Lewis
ADDRESS 812 S Henderson, Bloomington, IN, 47401, USA

TITLE Owner
NAME Iuri Hart Santos
ADDRESS 812 S. Henderson, Bloomington, IN, 47401, USA

TITLE Owner
NAME Linda L. Lewis
ADDRESS 812 S. Henderson Street, Bloomington, IN, 47401, USA

SIGNATURE

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY **June 5, 2024**.

THE UNDERSIGNED ACKNOWLEDGES THAT A PERSON COMMITS A CLASS A MISDEMEANOR BY SIGNING A DOCUMENT THAT THE PERSON KNOWS IS FALSE IN A MATERIAL RESPECT WITH THE INTENT THAT THE DOCUMENT BE DELIVERED TO THE SECRETARY OF STATE FOR FILING.

SIGNATURE Linda L. Lewis
TITLE Registered Agent

Business ID : 2014060400064
Filing No. : 10363238



RASTA POPS

(HANDMADE ICE POPS FOR HOME)

STRAWBERRY

LEMON LIME

MANGO

ORANGE

PEACH

PIE

PIZZA

POPCORN

SPICY CHOCOLATE

PALEO POP

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2025-023
Pushcart in Public Right of Way**

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

WHEREAS, Rasta Pops, LLC (“Vendor”), is seeking a Pushcart Vendor License under Bloomington Municipal Code 4.3;

WHEREAS, the issuance of a Pushcart Vendor License under Bloomington Municipal Code 4.3 requires Vendor to submit documentation to the City—set forth at Bloomington Municipal Code 4.30.050—including an independent safety inspection, an open burn permit issued by the City of Bloomington Fire Department, and all applicable permits required by the Monroe County Health Department;

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.3 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.30.150;

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.30.130, which includes public on-street parking, on a temporary and transient basis for the purpose of selling food via a mobile pushcart; and

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile pushcart for 6 months beginning 4/11/2025, and ending 10/11/2025.
2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.3 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Operating a mobile pushcart without a business license is a violation of Bloomington Municipal Code 4.30.170(a)(1), and would subject Vendor to a fine of \$2,500 for the first offense.
3. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.3 of the Bloomington Municipal Code—attach to this approval:
 - a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
 - b. Vendor will have obtained a valid Pushcart license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Pushcart license throughout the term of Vendor’s operation on City property.
 - c. Vendor may locate his business in a public parking space within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.

RESOLUTION 2025-023

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.3 (Pushcarts), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 08 th DAY OF APRIL, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

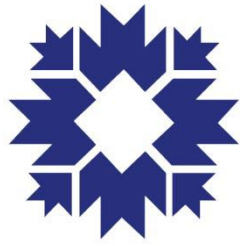
Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-023 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Linda Lewis
Rasta Pops, LLC

Date: _____



CITY OF BLOOMINGTON

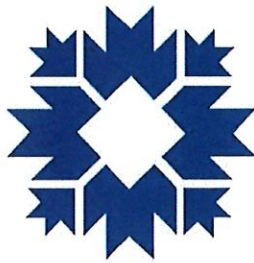
ECONOMIC AND SUSTAINABLE DEVELOPMENT

License Type: Solicitor License
PW Resolution No: 2025-024
Petitioner/Representative: Adam Bailey, Representative of Bailey's Additive Manufacturing
Staff Representative: Susan Coates
Meeting Date: 4/8/2025

Bailey's Additive Manufacturing, by its representative, Adam Bailey, has applied for a Solicitor License for the purpose of selling 3D printed products from a vendor bicycle. An applicant wanting to operate in the right of way or on City property must obtain permission from the Board of Public Works before a license may be issued. The Department of Economic & Sustainable Development has reviewed the application and will confirm that all rules and regulations have been met prior to issuing a license.

This application is for 6 months.

Staff is supportive of the request.



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	Bailey's Additive Manufacturing
License Type	Solicitor License
Contact	Adam Bailey
Phone	765-215-6379
Email	adambailey6@gmail.com
BPW Resolution No (if applicable)	2025-024
Issue Date of License	04/11/2025
Expiration Date of License	10/11/2025
Scanned?	<input checked="" type="checkbox"/>
Renewal Date for License	10/11/2025
Department Head	Jane Kupersmith
Record Destruction Date	10/11/2028
ESD Tracking No	N/A
Digital Filing Location	G: ESD Shared: >SMALL BUSINESS DEVELOPMENT > LICENSING > LICENSES > Solicitor License > Businesses

Bailey's ADDitive
Manufacturing

Res. No. 2025-024



CITY OF BLOOMINGTON

SOLICITOR LICENSE APPLICATION

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

1. License Length and Fee Application

Length of
License & Fee: 6 Months \$200



2. Applicant Information

Name:	Adam Bailey		
Title/Position:	Owner		
Date of Birth:	[REDACTED]		
Address:	924 S Dunn St.		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	adambailey6@gmail.com		
Phone Number:		Mobile Phone:	765-215-6379

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

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

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

Received in ESD

MAR 25 2025

7. Description of product or service to be sold and any equipment to be used

3d printed gooded sold from a vendor bicycle

Planned hours of operation:	Daylight hours when weather is good	
Place or places where you will conduct business (If private property, attach written permission from property owner):	Sidewalks, B-line, etc.	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		

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

<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.16.090 of the Bloomington Municipal Code: <ul style="list-style-type: none">• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of your business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of your Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler certificate

☒ Photos of Products.

For City Of Bloomington Use Only

Received in ESD Date Received: MAR 25 2025	Received By: <i>Sloan</i>	Date Approved: 3/31/25	Approved By: <i>St.</i>
--------------------------------------------------	------------------------------	---------------------------	----------------------------

4. Company Information

Name of Employer:	Bailey's Additive Manufacturing			
Address of Employer:	924 S Dunn St			
City, State, Zip:	Bloomington, IN 47401			
Employment Start Date:	3/13/2025	End Date (If known):		
Phone Number:				
Website / Email:	BaileysAdditiveManufacturing@gmail.com			
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor
			<input type="checkbox"/> Other:	

5. Company Officer Information

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

Name	Address
Adam Bailey	924 S Dunn St.

6. Company Incorporation Information (For Corporations and LLC's Only)

Date of incorporation or organization:	3/13/2025
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/21/2025

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

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

PRODUCER Inman Insurance Inc. 305 N Meridian St Portland IN 47371		CONTACT NAME: Landry Inman PHONE (A/C, No, Ext): (260)726-4709 E-MAIL: inmanins@gmail.com ADDRESS: inmanins@gmail.com		FAX (A/C, No): (260)726-3712
INSURED Bailey's Additive Manufacturing LLC 924 S Dunn St Bloomington IN 47401		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A : ERIE INSURANCE		
		INSURER B :		
		INSURER C :		
		INSURER D :		
		INSURER E :		
		INSURER F :		

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

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY	Y		Q61-0534736	03/21/2025	03/21/2026	EACH OCCURRENCE	\$ 300,000
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 300,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 600,000
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG	\$ 600,000
	OTHER:							\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$
	<input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per accident)	\$
	<input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR						EACH OCCURRENCE	\$
	EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE						AGGREGATE	\$
	DED <input type="checkbox"/> RETENTION \$							\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	Y/N <input type="checkbox"/>	N/A				E.L. EACH ACCIDENT	\$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

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

CERTIFICATE HOLDER**CANCELLATION**City of Bloomington
401 N Morton St

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Bloomington

IN 47404

Fax: Email:

© 1988-2015 ACORD CORPORATION. All rights reserved.

ACORD 25 (2016/03)

The ACORD name and logo are registered marks of ACORD



MAYOR KERRY THOMSON
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

P 812-349-3418
F 812-349-3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

Adam Bailey

Name, Printed



Signature

3/24/2025

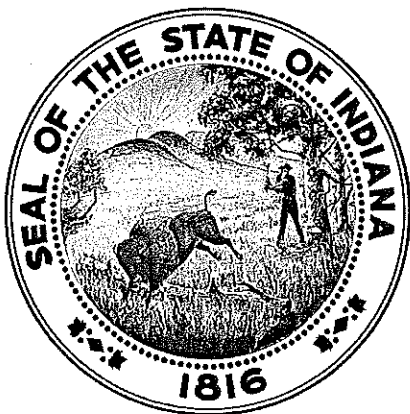
Date Release Signed

**State of Indiana
Office of the Secretary of State**

**Certificate of Organization
of
BAILEY'S ADDITIVE MANUFACTURING LLC**

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Thursday, March 13, 2025.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, March 13, 2025.

Diego Morales

DIEGO MORALES
SECRETARY OF STATE

202503131873008 / 10749567

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

BUSINESS INFORMATION
DIEGO MORALES
INDIANA SECRETARY OF STATE
04/01/2025 10:09 AM

Business Details

Business Name: **BAILEY'S ADDITIVE MANUFACTURING LLC** Business ID: **202503131873008**
Entity Type: **Domestic Limited Liability Company** Business Status: **Active**
Creation Date: **03/13/2025** Inactive Date:
Principal Office Address: **924 S Dunn St, Bloomington, IN, 47401, USA** Expiration Date: **Perpetual**
Jurisdiction of Formation: **Indiana** Business Entity Report Due Date: **03/31/2027**
Years Due:

Governing Person Information

Title	Name	Address
President	Adam Bailey	924 S Dunn St, Bloomington, IN, 47401, USA

Registered Agent Information

Type: **Individual**
Name: **Adam Bailey**
Address: **924 S Dunn St, Bloomington, IN, 47401 - 4740, USA**



REGISTERED RETAIL MERCHANT CERTIFICATE

INDIANA DEPARTMENT OF REVENUE
100 N SENATE AVE
INDIANAPOLIS IN 46204-2253
(317) 232-2240

BAILEYS ADDITIVE MANUFACTURING
924 S DUNN ST
BLOOMINGTON IN 47401-5945

FEIN 33-4223172
LOC ID 8001002546-001
ISSUED March 27, 2025
EXPIRES May 01, 2027

IS AUTHORIZED TO COLLECT INDIANA RETAIL SALES TAX AT THE
ADDRESS ABOVE IF DIFFERENT FROM BELOW.

THIS LICENSE:
IS NOT TRANSFERRABLE TO ANY OTHER PERSON.
IS NOT SUBJECT TO REBATE.
IS VOID IF ALTERED.



BAILEY'S ADDITIVE MANUFACTURING LLC
924 S DUNN ST
BLOOMINGTON IN 47401-5945

M. Kevin Gully

COMMISSIONER

MUST BE DISPLAYED BY MERCHANT IN THE LOCATION SHOWN

----- (Cut or Fold Here) -----



MAYOR KERRY THOMSON
CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT
P 812-349-3418
F 812-349-3520

Prohibited Location Agreement

Bloomington Municipal Code Section 4.16.130 prohibits Solicitors from operating in certain locations. This Agreement provides for all of the prohibited locations. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

As a licensed Solicitor, I understand and agree that I cannot and will not conduct business in a manner that would violate any of the below-listed location restrictions:

- No solicitor shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works
- No solicitor shall locate in a street, street median strip or alleyway
- No solicitor shall locate within a one block radius of a Special Event unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works
- No solicitor shall be located in a manner which would significantly impede or prevent the use of any City of Bloomington property, or which would endanger the safety or property of the public
- No solicitor shall locate in a neighborhood or on property wherein a sign reading "No Solicitation", or something of a similar nature, has been duly erected and displayed
- No solicitor shall locate on the B-Line Trail except in the following permitted areas:
 - Between the north side of Dodds Street and the south side of 2nd Street
 - Between the north side of 3rd Street and the south side of 4th Street
 - Between the north side of 6th Street and the south side of Fairview Street

I, the undersigned, understand that if I conduct business in any of the above-described prohibited locations or manner that I subject myself to fines and possible revocation of my Solicitor License, as so described in Chapter 4.16 of the Bloomington Municipal Code.

Vendor:

Name: Adam Bailey

Signature: *Adam Bailey*

Date: 3/24/2025



MAYOR KERRY THOMSON

CITY OF BLOOMINGTON

401 N Morton St Suite 130
PO Box 100
Bloomington, IN 47402

DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT

P 812-349-3418
F 812-349-3520

Standard of Conduct Agreement

Bloomington Municipal Code Section 4.16.150 provides Standards of Conduct for all Solicitors. This Agreement provides a list of said Standards of Conduct. All signatories to this Agreement are required to review this Agreement prior to signing this Agreement.

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

- Solicitors shall conduct themselves at all times in an orderly and lawful manner, and shall not make, or cause to be made, any unreasonable noise of such volume as to be in violation of the City of Bloomington Noise Ordinance as stated in Title 14 of the Bloomington Municipal Code
- A device may not be used which would amplify sounds nor may attention be drawn to the solicitor by an aural means or a light-producing device (examples of such devices may include, but are not meant to be limited to the following: bull horns and strobe lights)
- No solicitor shall expose any person to any undue safety or health hazards nor create a public nuisance
- Solicitors shall be required to obey the commands of law enforcement officers or fire officials with respect to activity carried out inside of the City's jurisdiction
- No person shall engage in abusive solicitation. Such abusive activity shall mean to do one or more of the following while soliciting or immediately thereafter:
 - Coming closer than three feet to the person solicited unless and until the person solicited indicates that the person wishes to make a purchase or otherwise receive the solicitation
 - Blocking or impeding the passage of the person solicited
 - Repeating the solicitation after the person solicited has indicated an objection to the solicitation
 - Following the person solicited by proceeding behind, ahead or alongside such person after the person has indicated an objection to the solicitation
 - Threatening the person solicited with physical harm by word or gesture
 - Abusing the person solicited with words which are offensive and inherently likely to provide an immediate violent reaction
 - Touching the solicited person without the solicited person's consent.
- No solicitor shall approach any vehicle driving upon, stopped upon, or parked upon any public or private street or alley
- No solicitor shall conduct his/her business from a street, alley, traffic island, or median.

I, the undersigned, understand that if I conduct business in violation of any the above described standards of conduct that I subject myself to fines and possible revocation of my Solicitor License, as so described in Chapter 4.16 of the Bloomington Municipal Code.

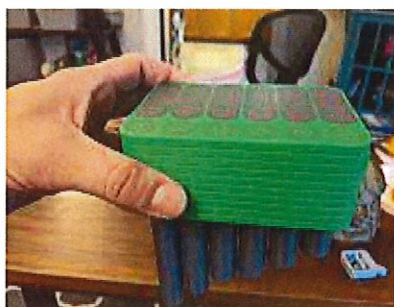
Vendor:

Name: Adam Bailey

Signature: Adam Bailey

Date: 3/24/2025

Pictures of Products





**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2025-024**

**Solicitor License
Bailey's Additive Manufacturing**

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

WHEREAS, Bailey's Additive Manufacturing ("Solicitor"), is seeking a Solicitor Business License under Bloomington Municipal Code 4.16;

WHEREAS, the issuance of a Solicitor Business License under Bloomington Municipal Code 4.16 requires Solicitor to submit documentation to the City-set forth at Bloomington Municipal Code 4.16.050-including proof of registration with the Indiana Secretary of State and proof of insurance;

WHEREAS, Solicitor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.16.150, the Location Restrictions found in Bloomington Municipal Code 4.16.130, and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.16.090;

WHEREAS, Solicitor desires to be able to use City property, which includes public any and all public right-of-way;
and

WHEREAS, under the Bloomington Municipal Code 4.16.050, approval to use public sidewalks must be provided by the Board of Public Works via resolution;

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

1. Solicitor has permission to use the right of way as indicated in the staff memo, on a temporary and transient basis, for the purpose of selling 3D printed products from a vendor bicycle. The solicitation will last for 6 months, beginning on 4/11/2025 and ending on 10/11/2025.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.16 of the Bloomington Municipal Code. Thus, Solicitor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above. Soliciting without a business license is a violation of Bloomington Municipal Code 4.16.160(a)(1), and would subject Solicitor to a fine of \$2,500 for the first offense.

3. For the avoidance of doubt, the following conditions-which in some instances may mirror those that exist under Title 4.16 of the Bloomington Municipal Code-attach to this approval:

- a. Solicitor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Solicitor will have obtained a valid business license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid business license throughout the term of Solicitor's operation on City property.
- c. Solicitor may not use any device to amplify sounds or draw attention to the Solicitor aurally or with a light-producing device;

- d. Solicitor may not operate in a manner that would significant impede or prevent the use of any City property, or in a manner that would endanger the safety or property of the public.
- e. Solicitor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business.
- f. Solicitor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works.

ADOPTED THIS 8th DAY OF APRIL, 2025

BOARD OF PUBIC WORKS:

Kyla Cox Deckard, President

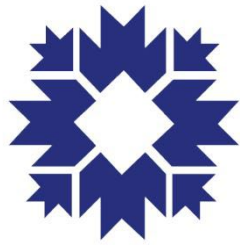
Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION **2025-024** ARE ACCEPTABLE AND AGREED TO BY SOLICITOR:

Adam Bailey
Bailey's Additive Manufacturing

Date



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

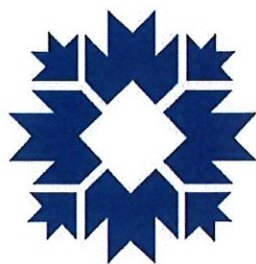
Project/Event:	Mobile Vendor in Right of Way
PW Resolution No:	2025-027
Petitioner/Representative:	Steve Wilkos, Owner of Rita's Ice, LLC
Staff Representative:	Susan Coates
Meeting Date:	04/08/2025

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

The business will be selling food via a mobile kitchen, food truck or trailer.

This application is for 1 year.

Staff is supportive of the request.



CITY OF BLOOMINGTON

ECONOMIC AND SUSTAINABLE DEVELOPMENT

Business License Cover Sheet

Business Name	Rita's Ice, LLC
License Type	Mobile Vendor License
Contact	Steve Wilkos
Phone	201-926-0227
Email	wilkos908@gmail.com
BPW Resolution No (if applicable)	2025-027
Issue Date of License	4/11/2025
Expiration Date of License	4/11/2026
Scanned?	<input checked="" type="checkbox"/>
Renewal Date for License	4/11/2026
Department Head	Jane Kupersmith
Record Destruction Date	4/11/2029
ESD Tracking No	N/A
Document Digital Filing Location	G: ESD Shared: >SMALL BUSINESS DEVELOPMENT > LICENSING > LICENSES > Mobile Vendor > Businesses

Rita's Lic
Res-2025-027



MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

Length of
License: 1 Year - \$350

pd
LK#1071
43-25

2. Applicant Information

Name:	STEVE WILKOS		
Title/Position:	OWNER		
Date of Birth:	[REDACTED]		
Address:	16510 VINTAGE CT N		
City, State, Zip:	WESTFIELD IN 46062		
E-Mail Address:	WILKOS908@GMAIL.COM		
Phone Number:	201-926-0227	Mobile Phone:	

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

If applicant is not a resident of Indiana, they must designate a resident to serve as a contact.			
Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

Received in ESD

APR 03 2025

4. Company Information

Name of Employer:	DBA RITA'S ICE - WILKI BOYZ TREATS				
Address of Employer:	430 E KIRKWOOD AVE				
City, State, Zip:	BLOOMINGTON IN 47403				
Employment Start Date:			End Date (If known):		
Phone Number:					
Website / Email:					
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address
STEVE WILKES	16520 Vintager CT N WESTFIELD IN

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

Date of incorporation or organization:	DECEMBER 2022
State of incorporation or organization:	INDIANA
(If Not Indiana) Date qualified to transact business in state of Indiana:	

7. Description of product or service to be sold and any equipment to be used

Planned hours of operation:	FLEXIBLE	
Place or places where you will conduct business (If private property, attach written permission from property owner):	EVENTS / PUBLIC STREET	
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		

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

<input checked="" type="checkbox"/>	A copy of the Indiana registration for the vehicle
<input checked="" type="checkbox"/>	Copy of a valid driver's license
<input checked="" type="checkbox"/>	Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
<input checked="" type="checkbox"/>	Proof of an independent safety inspection of all vehicles to be used in the business (form included with app)
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business (included with application)
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number [REDACTED]
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement (included with application)
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement (included with application)
<input type="checkbox"/>	Fire inspection (if required) ✓
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler License.

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
Received in ESD	[Signature]		

APR 03 2025



State Form 48099 (R5/7-17)
Approved by State Board of
Accounts 2017

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 13	AGE 4	ISSUE DATE 01/17/25	PUR DATE 01/10/22	COUNTY 29 - HAMILTON	TP R	PLYR 25	PLATE TK169OIB	PL TP GT	WEIGHT 11	PR YR 24	LS Y	TYPE GT	PRIOR YR PL TK169OIB
EXPIRATION DATE 01/31/26	MUNICIPALITY NOBLESVILLE			VEHICLE YEAR 21	MAKE FOR	MODEL TRA	VEHICLE IDENTIFICATION NUMBER 1FDBF6P80MKA66883			TYPE VA	COLOR WHI/		
CURRENT YEAR TAX	EX TAX 150.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 150.00	CO. WHEEL/SUR 0.00	MUN. WHEEL/SUR 25.00	STATE REG FEE 45.35		ADMIN FEE 0.00	TOTAL 220.35			
PRIOR YEAR TAX	EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	NET EX TAX 0.00	CO. WHEEL/SUR 0.00	MUN. WHEEL/SUR 0.00	STATE REG FEE 0.00		ADMIN FEE 0.00	TOTAL 0.00			
REGISTRATION LICENSE TYPE TRUCK 11,000 GENERAL TRUCK NEW FORMAT													



WILKI BOYZ TREATS LLC



16520 VINTAGE CT N
NOBLESVILLE IN 46062

0101

Legal Address
16520 VINTAGE CT N
NOBLESVILLE IN 46062



000.00.000

INSTRUCTIONS FOR APPLYING PLATE DECALS:

1. Verify plate number and decal match.
2. Do not attempt to apply decal if temperature is below -10 degrees Fahrenheit.
3. Clean and dry plate before affixing new decal.
4. Remove decal by bending corner of card under decal along dotted line.
5. Next, lift up corner of decal where card is creased.
6. Decal is fragile peel decal off slowly.
7. Place decal in the upper right corner of your license plate.
8. Rub or press firmly around edges of decal after applying.



PEEL HERE



STATE OF INDIANA

Mike Braun, Governor

BUREAU OF MOTOR VEHICLES

100 North Senate Avenue
Indianapolis, Indiana 46204
Telephone: (888) 692-6841

Kevin M. Garvey, Commissioner

Indiana Official Driver Record

As of 03/30/2025 6:23 pm

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

STEVEN LESTER WILKOS
16520 VINTAGE CT N
WESTFIELD, IN 46062-6017

License number: 9370-11-4212
License type: DRIVERS
License expires: 09/08/2030
License status: VALID
SR22: Not needed

Birth date: 09/08/1963 Gender: MALE

Current points: 0
Social Security #:

Physical Description: Height: 6'0" Weight: 195lbs Hair color: BLOND Eye color: BLUE Donor: T

Endorsements: None

Pending Endorsements: None

Restrictions: None

Pending Restrictions: None

Suspension Information -- (* indicates active suspensions)

 -- (** indicates closed/expired active suspensions stayed)

No Suspensions were found.

Pending Suspension Information

No Pending Suspensions were found.

Disqualification Information -- (* indicates active disqualifications)

No Disqualifications were found.

Pending Disqualification Information

No Pending Disqualifications were found.

Out of State Withdrawal Information

No OOS Withdrawals were found.

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Christian Brothers Auto
INSPECTOR'S NAME Josh Linnhart INSPECTOR'S PHONE # 317-848-5511
DATE OF INSPECTION 4-4-2024
NAME OF FOOD TRUCK Rita's Ice
VEHICLE YEAR 2022 MAKE Ford MODEL Transit
VIN 1FDBF6P80MKA66883

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

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

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

Additional Comments by Inspector: _____

Inspector Signature _____

Date:

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

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



WILKI-2

OP ID: JR

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

03/31/2025

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

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

PRODUCER DAR The Rocchio Agency 4660 Lisborn Drive Carmel, IN 46033 David A. Rocchio		317-816-0789		CONTACT NAME: Joe Rocchio	
				PHONE (A/C, No, Ext): 317-816-0789	
				FAX (A/C, No): 317-816-0789	
				E-MAIL ADDRESS: jroccchio@roccchioinsurance.com	
				INSURER(S) AFFORDING COVERAGE	
				INSURER A: FRANKENMUTH INSURANCE	
				INSURER B:	
				INSURER C:	
				INSURER D:	
				INSURER E:	
				INSURER F:	

INSURED WILKI BOYZ TREATS LLC WILKI BOYZ TREATS II, LLC WILKI BOYZ TREATS III, LLC 16520 VINTAGE COURT N WESTFIELD, IN 46062	NAIC # 13986
----------------------------------------------------------------------------------------------------------------------------------------------------	------------------------

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY						
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	X	6674535	01/05/2025	01/05/2026	EACH OCCURRENCE \$ 2,000,000
	<input checked="" type="checkbox"/> Business Owners						DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000
							MED EXP (Any one person) \$ 5,000
							PERSONAL & ADV INJURY \$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 4,000,000
	<input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 4,000,000
	OTHER:						\$
A	AUTOMOBILE LIABILITY						
	<input checked="" type="checkbox"/> ANY AUTO	X	X	6702068	01/05/2025	01/05/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
	<input type="checkbox"/> OWNED AUTOS ONLY						BODILY INJURY (Per person) \$
	<input type="checkbox"/> HIRED AUTOS ONLY						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	<input type="checkbox"/> NON-OWNED AUTOS ONLY						\$
A	UMBRELLA LIAB						
	<input checked="" type="checkbox"/> EXCESS LIAB			6674536	01/05/2025	01/05/2026	EACH OCCURRENCE \$ 2,000,000
	<input type="checkbox"/> CLAIMS-MADE	X					AGGREGATE \$ 2,000,000
	DED <input checked="" type="checkbox"/> RETENTION \$ 0						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)		N/A				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
A	PROPERTY COVERAGE			6674535	01/05/2025	01/05/2026	E.L. DISEASE - POLICY LIMIT \$
							PROPERTY DEDUCT 100,000
							1,000

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

SEE HOLDER NOTES

CERTIFICATE HOLDER

CANCELLATION

The Trustees of Indiana University
c/o Office of Insurance, Loss Control & Claims
2805 E 10th St
Smith Research 110
Bloomington, IN 47408

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE
David A. Rocchio

Kerry Thomson

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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

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

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

STEVE Winkos

Name, Printed

Shelley Winkos

Signature

3/31/2025

Date Release Signed

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
11/26/2019 01:38 PM

Formed pursuant to the provisions of the Indiana Code.

BUSINESS ID 201911261359073
BUSINESS TYPE Domestic Limited Liability Company
BUSINESS NAME WILKI BOYZ TREATS, LLC
PRINCIPAL OFFICE ADDRESS 16520 Vintage Court North, Noblesville, IN, 46062, USA

REGISTERED AGENT TYPE Individual
NAME Steven L. Wilkos
ADDRESS 16520 Vintage Court North, Noblesville, IN, 46062, USA
SERVICE OF PROCESS EMAIL filing@acs123.com

I acknowledge that the Service of Process email provided above is the email address at which electronic service of process may be accepted.

PERIOD OF DURATION Perpetual
EFFECTIVE DATE 11/26/2019
EFFECTIVE TIME 01:06PM

TITLE Member
NAME Steven L. Wilkos
ADDRESS 16520 Vintage Court North, Noblesville, IN, 46062, USA

THE LLC WILL BE MANAGED BY MANAGER(S) No

Kerry Thomson
Mayor
CITY OF BLOOMINGTON

401 N. Morton St Suite 130
P.O. Box 100
Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418
f. 812.349.3520

Prohibited Location Agreement

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

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

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

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

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

Vendor:

Name: Mr. Steve Wilson

Signature: Steve Wilson

Date: 3/31/2028

Kerry Thomson
Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Standard of Conduct Agreement

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

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

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

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

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

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

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

Vendor:

Name: STEVE WIKES

Signature: Steve Wikes

Date: 3/31/2015



Indiana Insurance Identification Card

COMPANY NUMBER 13986 COMPANY ☒ COMMERCIAL ☐ PERSONAL
Frankenmuth Insurance Company

POLICY NUMBER 6702068 EFFECTIVE DATE 01/05/2025 EXPIRATION DATE 01/05/2026

YEAR 2021 MAKE/MODEL FORD Transit T350HD Cut VEHICLE IDENTIFICATION NUMBER 1FDBF6P80MKA66883

AGENCY/COMPANY The Rocchio Agency
ISSUING CARD 4660 Lisborn Drive
Carmel, IN 46033
(317)816-0789

INSURED WILKI BOYZ TREATS LLC
110 W Main St Ste 127
Carmel, IN 46032-1796

THIS CARD MUST BE KEPT IN THE INSURED
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/
Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

SEE IMPORTANT NOTICE ON REVERSE SIDE

ACORD 50 (2007/02)

© ACORD CORPORATION 1983-2007. All rights reserved.

ServSafe® CERTIFICATION

STEVEN WILKOS

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)–Conference for Food Protection (CFP).

23224205

CERTIFICATE NUMBER

2/6/2023

DATE OF EXAMINATION

Local laws apply. Check with your local regulatory agency for recertification requirements.

10795

EXAM FORM NUMBER

2/6/2028

DATE OF EXPIRATION



#0655

A handwritten signature in blue ink that reads "Sherman L. Brown".

Sherman Brown
Executive Vice President, National Restaurant Association Solutions



Mobile Food Establishment License

Monroe County Health Department

This is to certify that:

Ritas Ice Truck
Wilki Boyz Treats LLC
110 W Main Street
Carmel, IN 46062

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



Issued:

2/11/2025

By *Sarah Hyterband MD*
Monroe County Health Officer

2025

NON-NEGOTIABLE AND NOT TRANSFERABLE

PERMIT EXPIRES FEBRUARY 28, 2026

RESOLUTION 2025-027
CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
Mobile Vendor in Public Right of Way
RITA'S ICE, LLC

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

WHEREAS, Rita's Ice, LLC (“Vendor”), is seeking a Mobile Vendor License under Bloomington Municipal Code 4.28;

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

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.28.160 and signed the Release, Hold-Harmless, and Indemnification Agreement as required by Bloomington Municipal Code 4.28.090;

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen, food truck or trailer for 1 year beginning 4/11/2025, and ending on 4/11/2026.

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

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

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

- d. Vendor shall remove his business from a public parking space within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location in a public parking space.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City's Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:
 - 1) City of Bloomington Farmers' Market;
 - 2) City of Bloomington Holiday Market;
 - 3) The Taste of Bloomington;
 - 4) Lotus World Music and Arts Festival;
 - 5) The Fourth Street Festival;
 - 6) Arts Fair on the Square;
 - 7) Strawberry Festival;
 - 8) Canopy of Lights;
 - 9) Fourth of July Parade; and
 - 10) Any other special events approved by the City Controller.

ADOPTED THIS THE 8th DAY OF APRIL, 2025.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2025-027 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Steve Wilkos

Date: _____

RESOLUTION 2025-027



Board of Public Works Staff Report

Project/Event: Noise permit for April 10 Trades District 1% for the Arts installation celebration

Petitioner/Representative: Economic and Sustainable Development

Staff Representative: Holly Warren

Date of Event: April 10, 2025, 6-9pm

Date of Board Meeting: April 8, 2025

Report: The Department of Economic and Sustainable Development will host a celebration of the Trades District 1% for the Arts installation OT 987 by Berlin-based artist Stefan Reiss. The celebration will include remarks by City staff and the artist, as well as amplified music. ESD requests a noise permit to allow us to play amplified music during the celebration.



CITY OF BLOOMINGTON

NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana
47404 812-349-3411

Application and Permit Information

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

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

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

Event and Noise Information

Name of Event:	Celebration of 1% for the Arts Trades District Sculpture installation			
Location of Event:	Trades District (NW Corner of 10th ST and Maker's Way			
Date of Event:	April 10, 2025	Time of Event:	Start: 6:00PM	
Calendar Day of Week:	Thursday		End: 9:00PM	
Description of Event:	The Department of Economic and Sustainable Development will host a celebration of the Trades District 1% for the Arts installation OT 987 by Berlin-based artist Stefan Reiss. The celebration will include remarks by City staff and the artist, as well as amplified music.			
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:		

Applicant Information

Name:	Holly Warren		
Organization:	City of Bloomington, ESD	Title:	AD, Arts
Physical Address:	401 N Morton ST, Suite 150, Bloomington, 47403		
Email Address:	Holly.warren@bloomington.in.gov	Phone Number:	812-349-3534
Signature:	<i>Holly Warren</i>	Date:	3/21/2025

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Elizabeth Karon, Vice-President

Date

James Roach, Secretary



Board of Public Works Staff Report

Project/Event:	2025 Bloomington Speedway & Nick's English Hut
Petitioner/Representative:	Ian Fletcher, Co-owner of Nick's English Hut
Staff Representative:	Cassie Werne, Special Projects and Operations Manager
Date of Event:	Friday, May 9, 2025
Date of Board Meeting:	Tuesday, April 08, 2025

Report:

Bloomington Speedway is teaming up with Nick's English Hut to display their sponsored sprint car outside the restaurant to activate the closed 400 block of Kirkwood on Thursday, May 8 from 1 to 9 p.m. Bollards will be removed prior to the car's arrival and re-installed following. Also included with the application is the site plan.



KERRY THOMSON
MAYOR

CITY OF BLOOMINGTON
401 N Morton St Suite 120
PO Box 100
Bloomington IN 47402

DEPARTMENT OF PUBLIC WORKS
PW 812.349.3411

Greetings from the City of Bloomington!

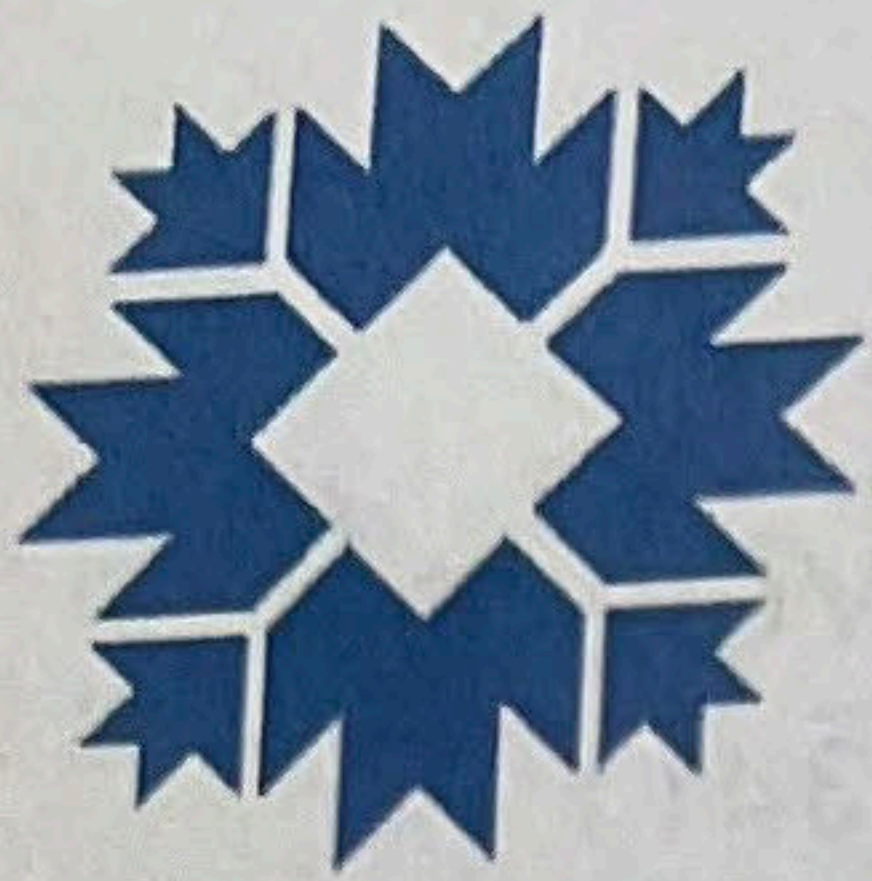
This application is for approval from the Board of Public Works for Temporary Special Events for the use of public rights of way owned by the City of Bloomington. To assure timely approval by the Board of Public Works to your application we ask that you notify us three (3) months in advance.

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

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

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

The City of Bloomington



CITY OF BLOOMINGTON

SPECIAL EVENT APPLICATION

City of Bloomington
Department of Public Works
Bloomington, Indiana 47404
812-349-3411

1. APPLICANT INFORMATION

Contact Name:	Gregg A. Rago		Contact Phone:	812 332 6062	Mobile Phone:	812 606 2214
Title/Position:	Owner / Operator					
Organization:	Nick's English Hut					
Address:	423 E. Kirkwood Ave.					
City, State, Zip:	Bloomington IN					
Contact E-Mail Address:	ragsnicksenglishhut@gmail.com					
Organization E-Mail and URL:	Nick's English Hut					
Org Phone No:	812 332 4040		Fax No:	812 339 0282		

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

Organization Name:	Blue Moon Racing / Economy Pest Control				
Address:	2625 W. Bolin Lane Bolin Lane				
City, State, Zip:	Bloomington IN				
Contact E-Mail Address:					
Phone Number:	812 330 9100		Mobile Phone:	812 360 7294	
Organization Name:					
Address:					
City, State, Zip:					
E-Mail Address:					
Phone Number:			Mobile Phone:		
Organization Name:					
Address:					
City, State, Zip:					
E-Mail Address:					
Phone Number:			Mobile Phone:		

3. EVENT INFO

Type of Event:

Date:

3. EVENT INFORMATION

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Art in the Right of Way <input checked="" type="checkbox"/> Other (Explain below in Description of Event)		
Date(s) of Event:	Display Nick's Sprint Car in Nick's outdoor seating area to promote Blooming for Speedway 5.09.2025		
Time of Event:	Date: 5.09.2025 Start: 1pm	Date: 5.09	End: 8pm
Setup/Teardown time Needed	Date: 6 Start: 6	Date: 6	End:
Calendar Day of Week:	Friday		
Description of Event:	Nick's Kirkwood Outdoor Seating area would like to display a Blooming for Speedway Sprint Car that it sponsors for the 2025 racing season. The car will not be started or have engine running at any time. For display only.		
Expected Number of Participants:	2 + outdoor seating customers maybe 20-50 people total		Expected # of vehicles (Use of Parking Spaces to close): 1

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

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

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

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

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

<input type="checkbox"/>	A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified) <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 business/residents who will be impacted by event of the day the application will be heard by Board of Public Works (Example attached)
<input type="checkbox"/>	Using a City park or trail? Parks & Recreation Department Approved Special Use Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan *Determine if No Parking Signs will be required * Determine if Barricades will be required
<input type="checkbox"/>	Noise Permit application <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Beer & Wine Permit <input type="checkbox"/> Not applicable
<input type="checkbox"/>	Certificate of Liability Insurance listing the City of Bloomington as additional insured. For an amount not less than \$1,000,000 per occurrence and \$2,000,000 in the aggregate. DEADLINE: To Public Works no later than five days before event.
<input type="checkbox"/>	If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)
<input type="checkbox"/>	Waste and Recycling Plan if more than 100 participates (template attached)

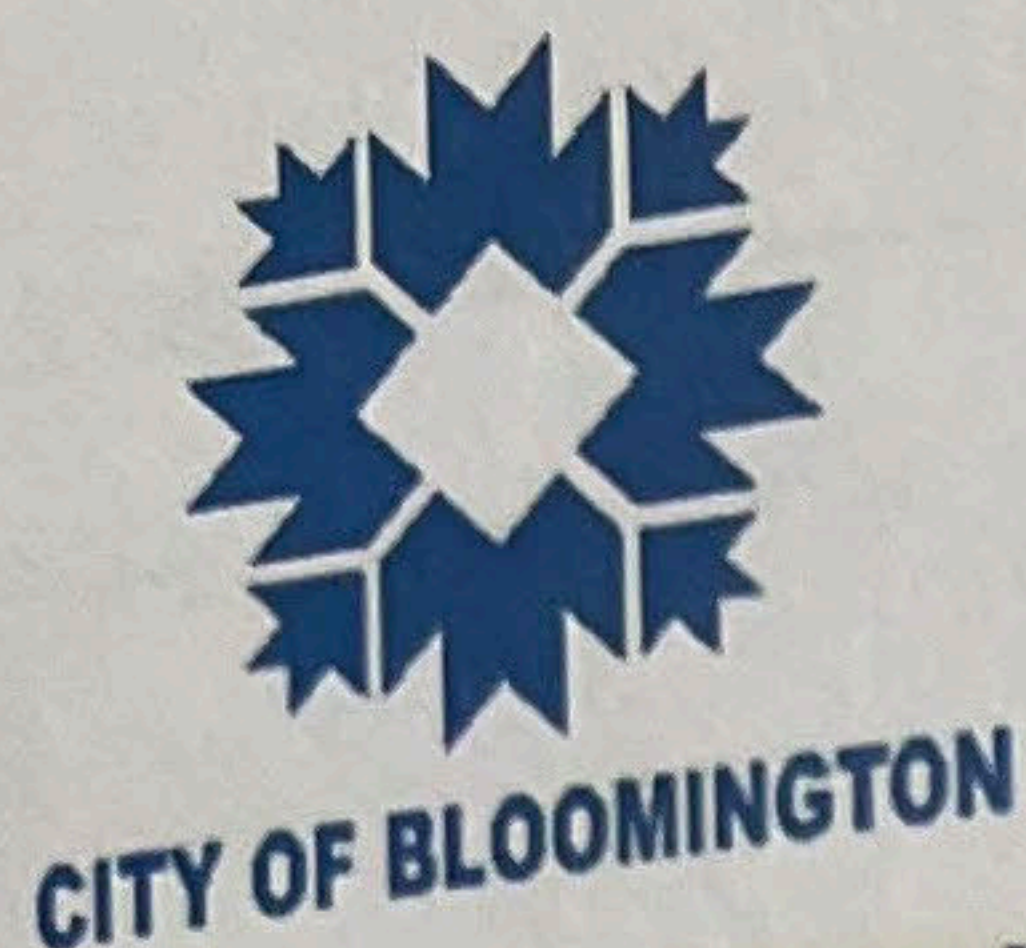
7. CHECKLIST

<input type="checkbox"/>	Determine
<input type="checkbox"/>	Complete

7. CHECKLIST

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

NA



NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana
47404 812-349-3411

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 Public Works with any questions: (812) 349-3411 or public.works@bloomington.in.gov

Event and Noise Information

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

Applicant Information

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

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Elizabeth Karon, Vice-President

Date

James Roach, Secretary

Waste and Recycling
Event name: Nick's Dylks
Number of expected attendees:
Number of food vendors:
Number of other vendors:

Designated waste attendees are responsible for implementation

Event materials recycling large

Waste and Recycling Management Plan Template

Event name: Nick's Bylsland Spring Car Display
Number of expected attendees: 20 50
Number of food vendors: X
Number of other vendors: X

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

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

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

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

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

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

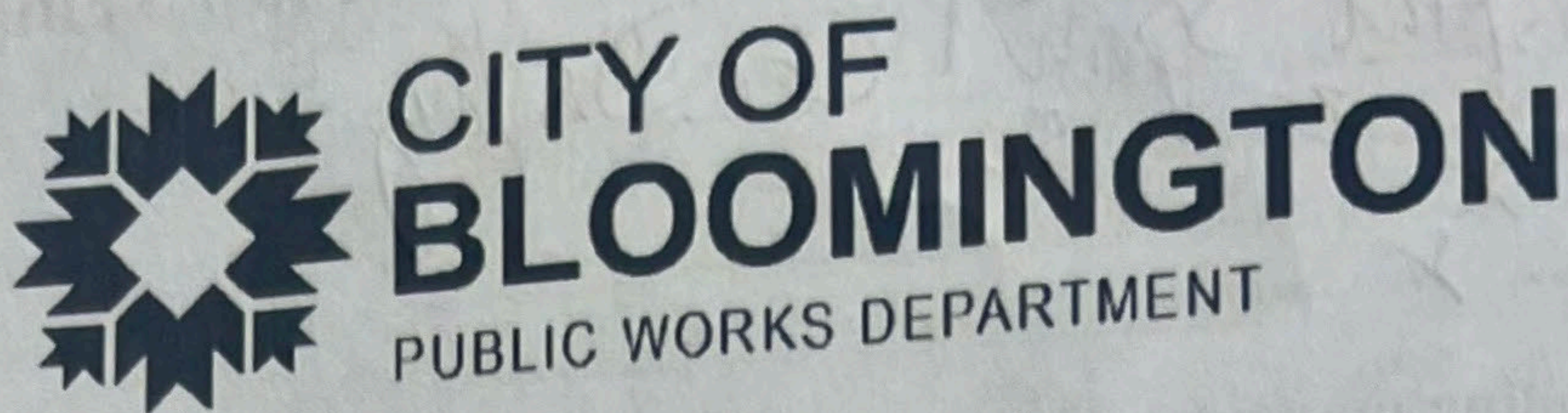
Collection and hauling system: Describe where and how waste and recycling will be collected and separated. Include information on how attendees and vendors will be educated on where materials should be placed, including signage, pre-event training and publicity, volunteer-staffed waste management stations,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

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

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

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

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



RE: Notice of Public Meeting

Dear Sir or Madam:

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

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

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

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

BOARD OF PUBLIC WORKS
CITY OF BLOOMINGTON, INDIANA

Petitioner: KAGS

Date: 3/3/25

Hand-drawn site plan for a property on Kirkwood Avenue. The plan shows two 20' x 20' tents, a sidewalk, a ramp, and various setbacks. Key features include:

- Kirkwood Avenue** at the top.
- 24'** setback from the curb to the tents.
- 15'** gap between the tents.
- 5'** setback from the tents to the sidewalk.
- 18'** wide sidewalk.
- 16'** wide ramp.
- 10'** wide gate easement.
- 4'** wide area for steps and landing.
- North Arrow** pointing up.
- Legend:** BAL = Ballast Table.



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

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

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

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

F. Speech. Words, letters, numbers, universally recognized symbols, or logos of any kind.

II. Performative Art. This policy does not apply to Performative Art.¹

III. Criteria Applicable to All Private Art Installations. The following criteria are applicable to any private Art Installation proposed within Bloomington's right of way, whether the Art Installation is Temporary Art, Semi-Permanent Art, or Permanent Art.

A. Requests must be submitted to the appropriate City Department(s) and/or Board(s) or Commission(s), as required by the selected program application identified in Section VI below. Staff shall provide a recommendation on the request to the appropriate Board(s) or Commission(s) based on the request's compliance with this Policy and any other applicable laws, rules, or City of Bloomington policies.

B. Art Installations may not use or incorporate copyrighted material in whole or part where the copyright is not owned by the artist.

C. Art Installations may not mimic in whole or part traffic control devices including but not limited to a crosswalk, stop sign, stop bar, or similar traffic control device. Art Installation geometry should be such that drivers do not alter their course to drive around the art.

D. Art Installations may not depict activities, materials, images, or products that are not legally available to all ages.

IV. Additional Criteria Applicable to Semi-Permanent Art Installations or Permanent Art Installations.

A. Applications for approval of a Semi-Permanent or Permanent Art Installation within the right of way must include the following:

1. An accurate depiction of the design to scale;
2. Dimensions;
3. A map of proposed location of the design; and
4. The name and qualifications of the artist.

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

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

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

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

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC
WORKS RESOLUTION
2025-025**

Bloomington Motor Speedway Event

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

WHEREAS, Nick’s English Hut and Blue Moon Racing would like to host (a) Sprint Car within their outdoor dining area on Kirkwood Avenue, directly in front of Nick’s English Hut on Thursday, May 8, 2025 from 1:00 p.m. until 9:00 p.m. in order to hold a special event for the Bloomington Motor Speedway; and

WHEREAS, the City desires to allow the Sprint Car in Nick’s English Hut’s outdoor dining are to support this community function.

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

1. The City declares that Kirkwood Avenue will already be closed to motor vehicles on May 8, 2025 as part of the Kirkwood Street Closures.
2. The City declares that event organizers may use the outdoor dining area associated with Nick’s English Hut to host the Bloomington Motor Speedway event, as indicated on the attached application documents and event map, between 1:00 p.m. and 9:00 p.m. on May 8, 2025.
3. If necessary, Nick’s English Hut and Blue Moon Racing shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces.
4. Nick’s English Hut and Blue Moon Racing shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. Nick’s English Hut and Blue Moon Racing shall not occupy the reserved spaces until 1:00 pm on Thursday, May 8, 2025 and shall vacate the reserved spaces and have all clean-up completed by 9:00 p.m. on the same day.
5. Nick’s English Hut and Blue Moon Racing shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and collect all trash can/receptacles and place in designated area for Sanitation pick-up. Clean-up shall be completed by 9:00 p.m. on May 8, 2025.

6. Nick's English Hut and Blue Moon Racing shall provide the City with a General Liability Certificate of Insurance in the amount of, at least, \$1,000,000 per occurrence and \$2,000,000 aggregate. Such Certificate shall list the City of Bloomington as an additional insured and shall be provided to the City at least five 2 weeks prior to the Bloomington Motor Speedway event.
7. On the day of the event, bollards will be blocking Kirkwood Avenue to all motor vehicles. Nick's English Hut and Blue Moon Racing must remove and replace the bollards in order to bring their display vehicles to the reserved spaces. The Department of Public Works shall loan bollard tools to the event organizers on the last business day prior to the event. Nick's English Hut and Blue Moon Racing are responsible for using the tools to manage bollard removal/reinstallation throughout the course of their event, including making sure the bollards are properly seated and locked. Nick's English Hut and Blue Moon Racing are responsible for returning the bollard tools to the Department of Public Works on the business day following the event. Should Nick's English Hut and Blue Moon Racing fail to return the bollard tools to the Department of Public Works, they will be charged Six Hundred and Fifty Dollars (\$650.00).
8. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
9. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during those events that are part of Bloomington Motor Speedway event.
10. Nick's English Hut and Blue Moon Racing shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
11. Nick's English Hut and Blue Moon Racing shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the event, a copy of which Nick's English Hut and Blue Moon Racing agree to submit to the City at least thirty (30) days prior to the beginning of Bloomington Motor Speedway event.
12. In the event Nick's English Hut and Blue Moon Racing allows mobile food vendor units, as defined by Bloomington Municipal Code Chapter 4.28, and/or pushcarts, as defined by Bloomington Municipal Code Chapter 4.30, to locate inside of their Special Event area, the following additional conditions shall specifically apply to any mobile food vendor units and/or pushcarts:
 - a. Shall obtain a permit from the Monroe County Health Department;
 - b. If a spark, flame or fire is used, an open burn permit from Bloomington Fire Department shall be obtained;
 - c. Shall not attach any portion of their unit or cart to a building, tree, telephone pole, streetlight pole, traffic signal pole or fire hydrant;
 - d. Shall not use any public electrical outlet;
 - e. Shall only be permitted to utilize a private electrical outlet if a licensed electrician has provided

written documentation that said outlet is capable of handling the unit or pushcart's electrical needs;

- f. Shall serve their food and beverages in containers that do not allow the food or beverages to fall onto the street or sidewalk.
- g. If utilizing a grill or device that results in a spark, flame or fire shall do the following: locate at least 20 feet away from a building; provide a barrier between the grill or device and the public; not allow the spark or flame to exceed 12 inches in height; and have a fire extinguisher within reaching distance;
- h. Shall contain an approved grease interceptor or grease trap;
- i. If a generator is utilized, the generators shall not exceed 70dBa;
- j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.

13. Nick's English Hut and Blue Moon Racing, their officers, directors, agents, employees, members, successors and assigns, do hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

14. _____, a duly authorized representative of Nick's English Hut represents that they are fully empowered by proper action of their entities or organizations, to bind their entities or organizations to the terms and conditions set forth in this Resolution and does so bind their entities or organizations by their signature set forth below.

ADOPTED THIS _____ DAY OF APRIL, 2025.

BOARD OF PUBLIC WORKS:

NICK'S ENGLISH HUT

Kyla Cox Deckard, President

Signature

Elizabeth Karon, Vice President

Printed Name

James Roach, Secretary

Title



Board of Public Works Staff Report

Project/Event:	2025 Indy 500 Fan Fest – Bloomington Edition
Petitioner/Representative:	Luisa Macer, Senior Manager Community Outreach and Fan Engagement
Staff Representative:	Cassie Werne, Special Projects and Operations Manager
Date of Event:	Tuesday, April 15, 2025
Date of Board Meeting:	Tuesday, April 08, 2025

Report:

Indianapolis Motor Speedway is hitting the road again in 2025 to bring the excitement of the Indianapolis 500 presented by Gainbridge to fans with free IMS Fan Fests throughout the state, including locations in Evansville, Fort Wayne, Bloomington and Indianapolis. While each IMS Fan Fest will offer a unique experience, fans can expect attractions like an NTT INDYCAR SERIES race car on display, driver and special guest appearances, and a variety of other activations and giveaways. IMS is working with partners Molson Coors, Red Bull, Bottleworks, Electric Works and others to bring these exciting events to fans.

The Bloomington Edition will occur on Tuesday, April 15, 2025 from 5 to 8 p.m. with a setup / teardown time of 3 p.m. and 9 p.m. The event will be located on the already closed 400 block of Kirkwood in partnership with The Upstairs Pub and Nick's English Hut. Bollards will be removed prior to the cars arrival. They will be delivered via tractor trailer on Dunn Street, moved into the 400 block, and bollards re-installed. Bollards will be removed after the event so the cars can be removed and then re-installed. Also included with the application is the site plan, event timeline, and Certificate of Insurance.

Link to press release:

www.indianapolismotorspeedway.com/news-multimedia/news/2025/02/26/02-26-fanests-ims



KERRY THOMSON
MAYOR

CITY OF BLOOMINGTON
401 N Morton St Suite 120
PO Box 100
Bloomington IN 47402

DEPARTMENT OF PUBLIC WORKS
PW 812.349.3411

Greetings from the City of Bloomington!

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

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

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

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

The City of Bloomington



SPECIAL EVENT APPLICATION

City of Bloomington
Department of Public Works
Bloomington, Indiana 47404
812-349-3411

1. APPLICANT INFORMATION

Contact Name:	Luisa Macer		
Contact Phone:	463-231-6021	Mobile Phone:	463-231-6021
Title/Position:	Senior manager, Community Outreach		
Organization:	Indianapolis Motor Speedway		
Address:	4790 W. 16th St		
City, State, Zip:	Indianapolis, IN 46222		
Contact E-Mail Address:	lmacer@brickyard.com		
Organization E-Mail and URL:	www.ims.com		
Org Phone No:	317-492-6455	Fax No:	

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

Organization Name:	The Upstairs Pub		
Address:			
City, State, Zip:			
Contact E-Mail Address:	Erik Duvall - erik@upstairspub.com		
Phone Number:	812-322-2463	Mobile Phone:	
Organization Name:	Nick's English Hut		
Address:			
City, State, Zip:			
E-Mail Address:	Ian Fletcher - ian.robert.fletcher@gmail.com		
Phone Number:	812-606-1366	Mobile Phone:	
Organization Name:	Indy Racing Experience		
Address:			
City, State, Zip:			
E-Mail Address:	Shonda Kennedy - skennedy@indyracingexperience.com		
Phone Number:	317-509-2150	Mobile Phone:	

3. EVENT INFORMATION

Type of Event	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Block Party <input type="checkbox"/> Parade <input type="checkbox"/> Art in the Right of Way <input type="checkbox"/> Other (Explain below in Description of Event)	
Date(s) of Event:	Tuesday, April 15	
Time of Event:	Date: 4/15/25 Start: 5PM	Date: 4/15/25 End: 8PM
Setup/Teardown time Needed	Date: 4/15/25 Start: 3PM	Date: 2/15/25 End: 9PM
Calendar Day of Week:	Tuesday, April 15	
Description of Event:	<p>Indianapolis Motor Speedway is hitting the road again in 2025 to bring the excitement of the Indianapolis 500 presented by Gainbridge to fans with free IMS Fan Fests throughout the state, including locations in Evansville, Fort Wayne, Bloomington and Indianapolis.</p> <p>While each IMS Fan Fest will offer a unique experience, fans can expect attractions like an NTT INDYCAR SERIES race car on display, driver and special guest appearances, and a variety of other activations and giveaways. IMS is working with partners Molson Coors, Red Bull, Bottleworks, Electric Works and others to bring these exciting events to fans.</p> <p>Link to press release: www.indianapolis motorspeedway.com/news-multimedia/news/2025/02/26/02-26-fanests-ims </p>	
Expected Number of Participants:	500+	Expected # of vehicles (Use of Parking Spaces to close): 4

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

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

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

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

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

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

7. CHECKLIST

<input checked="" type="checkbox"/>	Determine type of Event
<input checked="" type="checkbox"/>	Complete application with attachment: <input type="checkbox"/> Detailed Map <input type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) <input type="checkbox"/> Maintenance of Traffic Plan <input type="checkbox"/> Noise Permit Application (if applicable) <input type="checkbox"/> Certificate of Liability Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable) <input type="checkbox"/> Beer and Wine Permit (if applicable)Waste and Recycling Plan (if applicable) <input type="checkbox"/> Waste and Recycling Plan (if applicable) <input type="checkbox"/> For art installations: an accurate depiction of the design of private art to scale, dimensions of the art, placement on the detailed map of proposed location of the art, and the name and qualifications of the artist
<input checked="" type="checkbox"/>	Date Application will be heard by Board of Public Works
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park) - NA
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection) - NA
<input type="checkbox"/>	If applicable, acknowledgment of compliance with the City of Bloomington Policy and Procedures on Private Art Installations within the Public Right of Way (Policy attached with application) - NA



NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana
47404 812-349-3411

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 Public Works with any questions: (812) 349-3411 or public.works@bloomington.in.gov

Event and Noise Information

Name of Event:	Indy 500 Fan Fest - Bloomington Edition			
Location of Event:	Kirkwood Avenue			
Date of Event:	4/15/25	Time of Event:	Start: 5:00 PM	
Calendar Day of Week:	Tuesday, April 15		End: 8:00 PM	
Description of Event:	Will plan to have a pit stop demo with an accompanying emcee hyping up the crowd during the live demo. It would occur at 5:30, 6:30, and 7:30PM for about 10-15 minutes per demo.			
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If Yes, to Benefit:	

Applicant Information

Name:	Luisa Macer		
Organization:	Indianapolis Motor Speedway	Title:	Senior manager, Community Outreach
Physical Address:	4790 W. 16th St Indianapolis, IN 46222		
Email Address:	lmacer@brickyard.com	Phone Number:	463-231-6021
Signature:	<i>Luisa Macer</i>	Date:	3/12/25

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Elizabeth Karon, Vice-President

Date

James Roach, Secretary

Waste and Recycling Management Plan Template

Event name: INDY 500 FAN FEST - BLOOMINGTON EDITION

Number of expected attendees: 500

Number of food vendors: RED BULL

Number of other vendors: _____

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

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

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

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

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

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

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

Will work with restaurant sponsors to collect and dispose of trash and recycling.

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.



RE: Notice of Public Meeting

Dear Sir or Madam:

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

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

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

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

BOARD OF PUBLIC WORKS
CITY OF BLOOMINGTON, INDIANA

Petitioner: *Luisa Macer*

Date:

2025 FAN FEST

BLOOMINGTON 4/15/25

INDY 500 FAN FEST PROMOTIONS

MEDIA AND DIGITAL

- PRESS RELEASE SENT 2/26/25:
<https://www.indianapolismotorspeedway.com/news-multimedia/news/2025/02/26/02-26-fanests-ims>



RUN OF SHOW

DRAFT AS OF 3/12/25





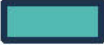
- 2:00 PM – STREET CLOSURE IMPLEMENTED ON KIRKWOOD
- 3:00PM – IMS TEAM ARRIVES FOR SET-UP
- 3:30PM – SHOWCAR/PIT STOP DEMO ARRIVES
- 3:30PM – ADDITIONAL VENDORS SHOW UP FOR SET-UP
- 5:00PM – EVENT STARTS ON KIRKWOOD AVE.
- ADDITIONAL ACTIVATIONS AT THE UPSTAIRS PUB AND NICK’S ENGLISH HUT
- 5:30PM – PIT STOP DEMO #1
- 6:30PM – PIT STOP DEMO #2
- 7:30PM – PIT STOP DEMO #3
- 8:00PM – EVENT CONCLUDES
- 9:00PM – IMS DEPARTS KIRKWOOD AVENUE



ACTIVATION MAP

DRAFT 1 AS OF 3/12/25

The area marked in yellow shows where IMS would like to block off to display the following assets/partners:

-  (1) Indy 500 Pace Car (10x10 pace)
-  (1) INDYCAR Showcar/Pit Stop Demo
-  (2) Chevy Vehicles (10x20 space)
-  (1) IMS Tent w/ giveaways and Borg Warner Trophy (10x20 space)
-  (1) Red Bull Sampling (10x10 space)
-  (1) Radio One (10x10 space)



PIT STOP DEMO

DRAFT AS OF 3/12/25

- Images shown to the right are dated but roughly indicate what the INDYCAR Pit Stop demo will look like . There is minimal sound coming out of the car when in “pit stop demo”. The showcar itself has no gearbox, fluid, or engine. There would be an accompanying “emcee” who would talk through what goes into a pit stop and involve the crowd.
- The pit stop demos would be broken up into (3) portions for fans to engage with. They would occur from 10-15 minutes at 5:30, 6:30, and 7:30PM.





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/13/2025

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

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

PRODUCER Arthur J. Gallagher Risk Management Services, LLC 500 N Brand Blvd Ste 100 Glendale CA 91203	CONTACT NAME: PHONE (A/C, No, Ext): 818-539-2300 FAX (A/C, No): 818-539-2301 E-MAIL ADDRESS:
INSURED Indianapolis Motor Speedway LLC 2555 Telegraph Rd Bloomfield Hills, MI 48302	INSURER(S) AFFORDING COVERAGE INSURER A: Everest National Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:
License#: 0D69293 INDYCAR-01	NAIC # 10120

COVERAGES

CERTIFICATE NUMBER: 1864167165

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input checked="" type="checkbox"/> OTHER: Event	Y		GCN0010940-251	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 5,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			GCN0010938-251	3/1/2025	3/1/2026	EACH OCCURRENCE \$ 9,000,000 AGGREGATE \$ 9,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

RE: Name of Event: Indy 500 Fan Fest - Bloomington Edition \ Location of Event: Kirkwood Avenue \ Date of Event: 4/15/25 \ Time of Event: Start:5:00 PM

End:8:00 PM

City of Bloomington is Additional Insured as respects General Liability policy, pursuant to and subject to the policy's terms, definitions, conditions and exclusions.

CERTIFICATE HOLDER**CANCELLATION**Indianapolis Motor Speedway
4790 W. 16th St
Indianapolis IN 46222

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.

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



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

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

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

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

- F. Speech. Words, letters, numbers, universally recognized symbols, or logos of any kind.

II. Performative Art. This policy does not apply to Performative Art.¹

III. Criteria Applicable to All Private Art Installations. The following criteria are applicable to any private Art Installation proposed within Bloomington's right of way, whether the Art Installation is Temporary Art, Semi-Permanent Art, or Permanent Art.

- A. Requests must be submitted to the appropriate City Department(s) and/or Board(s) or Commission(s), as required by the selected program application identified in Section VI below. Staff shall provide a recommendation on the request to the appropriate Board(s) or Commission(s) based on the request's compliance with this Policy and any other applicable laws, rules, or City of Bloomington policies.
- B. Art Installations may not use or incorporate copyrighted material in whole or part where the copyright is not owned by the artist.
- C. Art Installations may not mimic in whole or part traffic control devices including but not limited to a crosswalk, stop sign, stop bar, or similar traffic control device. Art Installation geometry should be such that drivers do not alter their course to drive around the art.
- D. Art Installations may not depict activities, materials, images, or products that are not legally available to all ages.

IV. Additional Criteria Applicable to Semi-Permanent Art Installations or Permanent Art Installations.

- A. Applications for approval of a Semi-Permanent or Permanent Art Installation within the right of way must include the following:
 - 1. An accurate depiction of the design to scale;
 - 2. Dimensions;
 - 3. A map of proposed location of the design; and
 - 4. The name and qualifications of the artist.

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

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

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

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

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2025-026**

Indy 500 Fan Fest

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

WHEREAS, Luisa Macer, with the Indianapolis Motor Speedway and Nick’s English Hut would like to use the closed 400 block of Kirkwood Avenue on Tuesday, April 15, 2025 from 3:00 p.m. until 9:00 p.m. in order to hold a special event: 2025 Indy 500 Fan Fest; and

WHEREAS, the City desires to reserve this space to support this community function.

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

1. The City declares that Kirkwood Avenue will already be closed to motor vehicles on April 15, 2025 as part of the Kirkwood Street Closures.
2. The City declares that the 400 block of Kirkwood Avenue shall be reserved for 2025 Indy 500 Fan Fest, as indicated on the attached Map, between 3:00 p.m. and 9:00 p.m. on April 15, 2025. These spaces will be used to showcase various cars and other aspects of the Indianapolis 500/Indianapolis Motor Speedway.
3. If necessary, Indianapolis Motor Speedway and Nick’s English Hut shall work with City of Bloomington Parking Enforcement regarding a requested closure of any parking spaces.
4. Indianapolis Motor Speedway and Nick’s English Hut shall obtain, and place at their own expense, any security measures which are deemed prudent and necessary by the Police Department which may include, but are not limited to: anti-vehicle barriers for protection; pedestrian barriers; and other engineering controls or personnel as deemed appropriate. Indianapolis Motor Speedway and Nick’s English Hut shall not occupy the reserved spaces until 3:00 pm on Tuesday, April 15, 2025 and shall vacate the reserved spaces and have all clean-up completed by 9:00 p.m. on the same day.

5. Indianapolis Motor Speedway and Nick's English shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all "no parking" signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and collect all trash can/receptacles and place in designated area for Sanitation pick-up. Clean-up shall be completed by 9:00 p.m. on April 15, 2025.
6. Indianapolis Motor Speedway and/or Nick's English Hut shall provide the City with a General Liability Certificate of Insurance in the amount of, at least, \$1,000,000 per occurrence and \$2,000,000 aggregate. Such Certificate shall list the City of Bloomington as an additional insured and shall be provided to the City at least 2 weeks prior to 2025 Indy 500 Fan Fest.
7. On the day of the event, bollards will be blocking Kirkwood Avenue to all motor vehicles. Indianapolis Motor Speedway and Nick's English Hut must remove and replace the bollards in order to bring their display vehicles to the reserved spaces. The Department of Public Works shall loan bollard tools to the event organizers on the last business day prior to the event. 2025 Indy 500 Fan Fest organizers are responsible for using the tools to manage bollard removal/reinstallation throughout the course of their event, including making sure the bollards are properly seated and locked. 2025 Indy 500 Fan Fest organizers are responsible for returning the bollard tools to the Department of Public Works on the business day following the event. Should 2025 Indy 500 Fan Fest organizers fail to return the bollard tools to the Department of Public Works, they will be charged Six Hundred and Fifty Dollars (\$650.00).
8. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
9. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during those events that are part of 2025 Indy 500 Fan Fest.
10. Indianapolis Motor Speedway and Nick's English Hut shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
11. Indianapolis Motor Speedway and Nick's English Hut shall be responsible for developing, enacting, and enforcing an Emergency Action Plan covering emergencies, including but not limited to weather related emergencies, that may arise during the course of the event, a copy of which Indianapolis Motor Speedway and Nick's English Hut agree to submit to the City at least thirty (30) days prior to the beginning of 2025 Indy 500 Fan Fest.
12. In the event Indianapolis Motor Speedway and Nick's English Hut allows mobile food vendor units, as defined by Bloomington Municipal Code Chapter 4.28, and/or pushcarts, as defined by Bloomington Municipal Code Chapter 4.30, to locate inside of their Special Event area, the following additional conditions shall specifically apply to any mobile food vendor units and/or pushcarts:
 - a. Shall obtain a permit from the Monroe County Health Department;

- b. If a spark, flame or fire is used, an open burn permit from Bloomington Fire Department shall be obtained;
- c. Shall not attach any portion of their unit or cart to a building, tree, telephone pole, streetlight pole, traffic signal pole or fire hydrant;
- d. Shall not use any public electrical outlet;
- e. Shall only be permitted to utilize a private electrical outlet if a licensed electrician has provided written documentation that said outlet is capable of handling the unit or pushcart's electrical needs;
- f. Shall serve their food and beverages in containers that do not allow the food or beverages to fall onto the street or sidewalk.
- g. If utilizing a grill or device that results in a spark, flame or fire shall do the following: locate at least 20 feet away from a building; provide a barrier between the grill or device and the public; not allow the spark or flame to exceed 12 inches in height; and have a fire extinguisher within reaching distance;
- h. Shall contain an approved grease interceptor or grease trap;
- i. If a generator is utilized, the generators shall not exceed 70dBa;
- j. Shall maintain the food storage areas in a manner that are free from rats, mice, flies and other insects or vermin.

13. Indianapolis Motor Speedway and Nick's English Hut their officers, directors, agents, employees, members, successors and assigns, do hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

14. _____, a duly authorized representative of Indianapolis Motor Speedway represents that they are fully empowered by proper action of their entities or organizations, to bind their entities or organizations to the terms and conditions set forth in this Resolution and does so bind their entities or organizations by their signature set forth below.

ADOPTED THIS _____ DAY OF APRIL, 2025.

BOARD OF PUBLIC WORKS:

INDIANAPOLIS MOTOR SPEEDWAY

Kyla Cox Deckard, President

Signature

Elizabeth Karon, Vice President

Printed Name

James Roach, Secretary

Title



CONTRACT COVER MEMORANDUM

TO: Margie Rice, Corporation Counsel and Board of Public Works
FROM: Enedina Kassamanian, Assistant City Attorney and Dana R. Kerr
Assistant City Attorney
DATE: March 6, 2025
RE: Service contract with Electric Plus

Contract Recipient/Vendor Name:	Electric Plus
Department Head Initials of Approval:	RK
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Max Litwin
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Enedina Kassamanian and Dana Robert Kerr
Record Destruction Date: <i>(Legal to fill in)</i>	2040
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-184
Due Date For Signature:	ASAP
Expiration Date of Contract:	May 31, 2025
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	\$4,450.00
Funding Source:	1101-08-080000-53610
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	NA
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	

Summary of Contract:

This contract with Electric Plus is to move an existing card reader and doorbell at Station 1 to an exterior door to allow for easier access to the station by personnel and the public. We will be utilizing Option 2 from the quote.

**AGREEMENT BETWEEN CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS
AND
ELECTRIC PLUS, INC.**

This Agreement is entered into by and between the City of Bloomington Fire Department, by and through its Board of Public Works ("City"), and Electric Plus, Inc. ("Contractor")(collectively the "Parties").

1. **Scope of Services.** Contractor shall perform the services so stated in **OPTION #2 of Exhibit "A"** which is attached to this agreement and incorporated as if it were fully set forth herein. ("Services"). 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 Paragraph 3 below.
2. **Term and Termination.** This agreement shall commence on the date last entered in the signature blocks below. The agreement shall expire on the 31st day of May, 2025. The City may terminate this Agreement at any time upon written notice to Contractor.
3. **Compensation.** The City shall pay Contractor, lump sum, for all fees and expenses in an amount not to exceed Four Thousand Four Hundred Fifty Dollars (\$4,500.00). Contractor shall submit an invoice to the City upon completion of all Services. The invoice shall be sent to City of Bloomington Fire Department, PO Box 100, Bloomington, IN 47402. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Any Services not set forth in paragraph 1 above must be authorized in writing by the City or its designated project coordinator prior to such work being performed, or expenses incurred. The City shall not make payment for any unauthorized work or expenses.
4. **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 City shall be the sole judge of the adequacy of Contractor's work in meeting the Standard of Care; however, the City 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.
5. **Appropriation of Funds.** Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
6. **Independent Contractor Status.** Contractor is 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 City. 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.
7. **Indemnification.** Contractor shall defend, indemnify, and hold harmless the City of Bloomington, its officers, members, employees and agents 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.
8. **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.
9. **Insurance.** During the Term of this Agreement, Contractor shall maintain the following insurance: **a)** Comprehensive General Liability Insurance of \$1,000,000 for each occurrence, \$1,000,000 personal injury and advertising injury, \$2,000,000 products and completed operations aggregate and \$2,000,000 general aggregate; **b)** Automobile Liability providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident; **c)** Workers' Compensation and Employers Liability (only if statutorily required for Service Provider). The limits required are: Workers Compensation-Statutory and Employers Liability-\$1,000.00 for each accident, for each employee; **d)** Umbrella/Excess Liability with a required limit of \$1,000,000.
All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City, its officers, employees and agents shall be named as additional insureds under these 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 City prior to the commencement of work under this Agreement. Consultant shall provide at least 30 days notice to City prior to any cancellation/termination of any or all insurance policies.
10. **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 be deemed severed from this Agreement and shall not affect the validity or enforceability of any other portion or provision of this Agreement. The parties shall amend and replace any void provision severed from this Agreement. If a provision which is of the essence of this Agreement is void, then the entire Agreement may also become void.
11. **Assignment.** Neither Party may 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 assign, no assignment releases or discharges the assignor from any obligation under this Agreement.
12. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
13. **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.
14. **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, 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 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 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.
15. **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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
16. **E-Verify** Contractor is enrolled in, and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed an e-verify affidavit which is attached as **Exhibit "B"**, and by this reference incorporated herein. 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.

17. **Notices** Any notice required by this Agreement shall be made in writing to the following individuals/addresses: City of Bloomington Fire Department, **Attn: Roger Kerr, Post Office Box 100, Bloomington, Indiana 47402. Contractor: Electric Plus, Inc. Attn: Chris Kelly, 173 S. CR 525 E., Avon, Indiana 46123.** Nothing contained in this Article shall be construed to restrict the transmission of routine communications between representatives of the City and Contractor.
18. **Integration and Modification** This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the City 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.
19. **Non-collusion:** Contractor certifies that it has not, nor has any other member, representative, or agent of Service Provider, 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 signed the non-collusion affidavit attached hereto, marked as **Exhibit "C"** and by this reference incorporated herein.

CITY OF BLOOMINGTON:

CONTRACTOR:

Kyla Cox Deckard, President DATED
Board of Public Works

DATED
Title: _____

Margie Rice, Corporation Counsel Dated

**EXHIBIT “A”
SCOPE OF WORK**

Please see the Attached (identify the contractors submitted by its title and date)



173 S CR 525 E
Avon, IN 46123
(317) 718-0100
Fax (317) 718-0101

PROPOSAL FOR ELECTRICAL WORK

ATTENTION: Justin Goodwin

Date: 1/31/25

We hereby propose to furnish labor and material necessary for:

BFD #1 Card Reader Relocation

In accordance with the specifications and drawings for the above project, we are pleased to offer the following quotation for electrical work:

INCLUDED OPTION #1

1. All work required to get the interior card reader moved to the exterior including:
 - * Installing a new cable from the security panel to the card reader which it involves-
 1. Core drilling (4) holes for the conduit between the floors and above doorways.
 2. Installing (2) access panels in the hallway on the first floor for pulling cable and core drilling for a conduit sleeve.
 3. Removing hallway can lights to be able to assist in getting new cable down the hall.
 4. Mounting a junction box below the ceiling in the vestibule to split the cables and to get them down the door frame.
 5. Install a little wire mold down block wall to get a cable into the panic bar.
 6. Firestopping where needed.
 7. Labeling of electrical components

INCLUDED OPTION #2

2. All work required to extend the existing card reader wiring from the interior door to exterior door including:
 - * Using the existing cable from the interior vestibule door which involves:
 1. Installing (2) access panels in the hallway on the first floor.
 2. Core drill above vestibule door for the conduit sleeve.
 3. Remove the vestibule can light to assist in pulling in new cable.
 4. Install a junction above the ceiling to make the joints join the two cables.
 5. Mounting a junction box below the ceiling in the vestibule to split the cables and to get them down the door frame.
 6. Install a little wire mold down block wall to get a cable into the panic bar.
 7. Firestopping where needed.
 8. Labeling of electrical components



173 S CR 525 E
Avon, IN 46123
(317) 718-0100
Fax (317) 718-0101

PROPOSAL FOR ELECTRICAL WORK

BFD #1 Card Reader Relocation

EXCLUDES

1. Dumpsters
2. Supplying any card readers or door hardware equipment
3. Painting & Patching
4. Power Consumption Charges
5. OT or Shift work
6. Payment and performance bond
7. Allowances or contingencies
8. State Sales Tax

OPTION #1 Price for the described work is: **\$ 6,000.00**

OPTION #2 Price for the described work is: **\$ 4,450.00**

Bonding rate **0.95%**

Electrical License Number – E0020107

Electric Plus is a CCS “Certified Partner” safety contractor Current EMR = **0.54**

NOTICE: THIS PROPOSAL IS CONTINGENT ON A LACK OF IMPACT BY THE CORONAVIRUS NATIONAL EMERGENCY. Given the existence of the coronavirus pandemic, Electric Plus, Inc. will use its best efforts to staff and supply this project to be meet the scheduled completion date. However, Electric Plus, Inc. reserves its right to seek an excusable extension of time if Electric Plus, Inc. or its subcontractors and suppliers are unable to maintain planned crew sizes due to the illness, supply shortages or governmental restraints on business, travel and/or assembly. To the extent that the project is suspended pursuant to the terms of the proposed contract we intend to seek additional costs associated with the suspension

Terms are **Net 30 Days**. This proposal is void if not accepted in writing within **30** days after this date. No work shall commence until this proposal is returned to the Contractor signed below by the Customer. This quotation is based on a mutually agreed upon contract and a reasonable schedule.

Accepted by _____
Customer

By Chris Kelley
Electric Plus, Inc.

Date _____

Date 1/30/25

EXHIBIT “B”

AFFIDAVIT REGARDING E-VERIFY

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of _____.
(job title) (company name)

2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.

3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an “unauthorized alien,” as defined at 8 United State Code 1324a(h)(3).

4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-verify program.

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.

Signature

Printed name

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
_____, 2025.

My Commission Expires: _____

Notary Public

County of Residence: _____

Name Printed

Commission Number

EXHIBIT “C”

AFFIDAVIT REGARDING NON-COLLUSION

The undersigned, being duly sworn, hereby affirms and says that:

_____ has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by _____, 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.

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 _____, 2025.

Signature

Printed name

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
_____, 2025.

My Commission Expires:_____

Notary Public

County of Residence:_____

Name Printed

Commission Number

REGISTER OF PAYROLL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
4/4/2025	Payroll				681,247.23
					<u>681,247.23</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 \$ 681,247.23

Dated this ____ day of _____ year of 20____.

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, Secretary

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

Fiscal Officer _____



Board of Public Works Staff Report

Project/Event:	Crew Carwash Crosswalk Painting
Staff Representative:	Kyle Baugh
Petitioner/Representative:	Brandon Weddle
Date:	April 8 th , 2025

Report: The Peterson Company is requesting lane closures on Pete Ellis Dr near the E 3rd St intersection for adding paint to the cross walk and bike lane along Pete Ellis Dr. The work is expected to take one night and would take place between April 9th, 2025 and April 16th, 2025.



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

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

Applicant Information

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

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

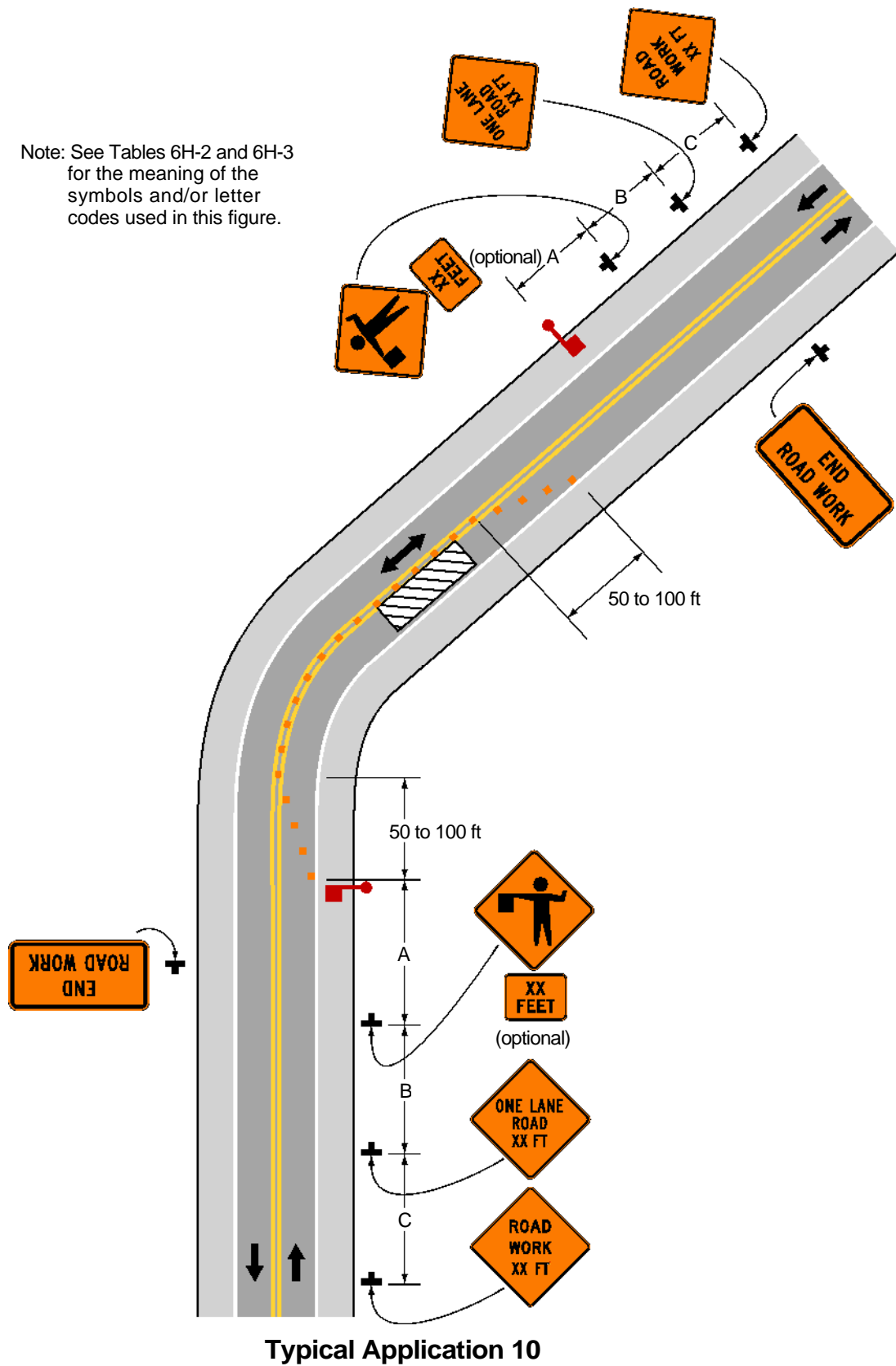
Date

Elizabeth Karon, Vice-President

James Roach, Secretary

Figure 6H-10. Lane Closure on a Two-Lane Road Using Flaggers (TA-10)

Note: See Tables 6H-2 and 6H-3 for the meaning of the symbols and/or letter codes used in this figure.





Board of Public Works Staff Report

Project/Event:	Night Work for Water and Sanitary Installation along W Country Club Dr
Staff Representative:	Alex Gray
Petitioner/Representative:	Lana Allen, Blackwell Contractors
Date:	April 8 th , 2025

Report: Blackwell Contractors is requesting approval to complete the water line and sanitary sewer installation for 361 and 371 W Country Club Dr. The work will be conducted over the evening and night hours based on discussions at the last Board meeting about potential disruptions to the S Rogers St & W Country Club Dr traffic signal. A noise permit has been applied for to accommodate this request and based on traffic counts that were in the area of the signal, the times best to complete the work were determined to be 8 PM to 6 AM, which is included on the noise permit. Beyond a noise permit, the request will include a sidewalk closure and partial lane closure along W Country Club Dr in order to connect to the water main just outside the curb in the eastbound lane of W Country Club Dr and to connect the sanitary sewer line in the westbound lane of W Country Club Dr.

Construction is planned for 4-9-25 through 4-19-25. This schedule includes contingency days in case of weather delays, so both buildings utilities may be completed prior to 4-19-25, assuming good weather and minimal rock interference.



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 Public Works with any questions: (812) 349-3411 or public.works@bloomington.in.gov

Event and Noise Information

Name of Event:	New Development – W Country Club		
Location of Event:	361 and 371 W Country Club		
Date of Event:	April 9 – April 19, 2025	Time of Event:	Start: 8:00pm
Calendar Day of Week:	Mon-Fri		End: 6:00am
Description of Event:	Water and sewer line connection for triplex units located at 361 and 371 W Country Club		
Source of Noise:	<input type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
	Will Noise be Amplified? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:	

Applicant Information

Name:	Kenneth E Blackwell		
Organization:	Blackwell Contractors, Inc	Title:	President
Physical Address:	2572 Delila Star Drive, Bloomington IN 47403		
Email Address:	marlysall@msn.com	Phone Number:	812-325-2303
Signature:		Date:	4/1/2025

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Elizabeth Karon, Vice-President

Date

James Roach, Secretary

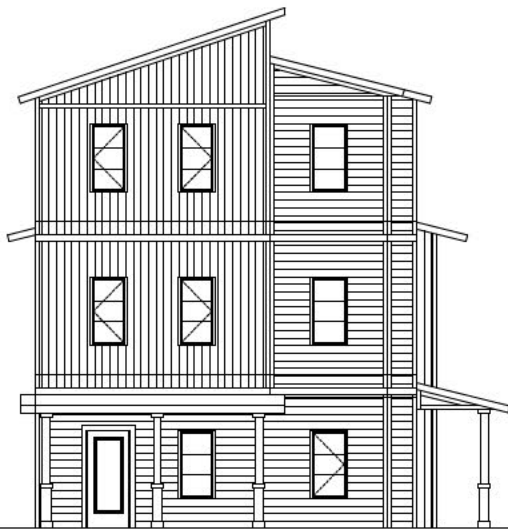
Acceptable Water Service

Acceptable Sewer Service
axsomn 10/11/2024

PLANS LOOK ACCEPTABLE TO ME 10/14/24 JR

Acceptable Landscaping
bryan.blake 10/15/2024

COUNTRY CLUB TOWNHOUSES



Bloom
Design + Build
Design • Construction • Consulting

Scope of Work:

COMPLETE NEW BUILD OF TOWNHOMES, (x) 5
BEDROOM UNITS
(x) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- DIMENSIONS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION

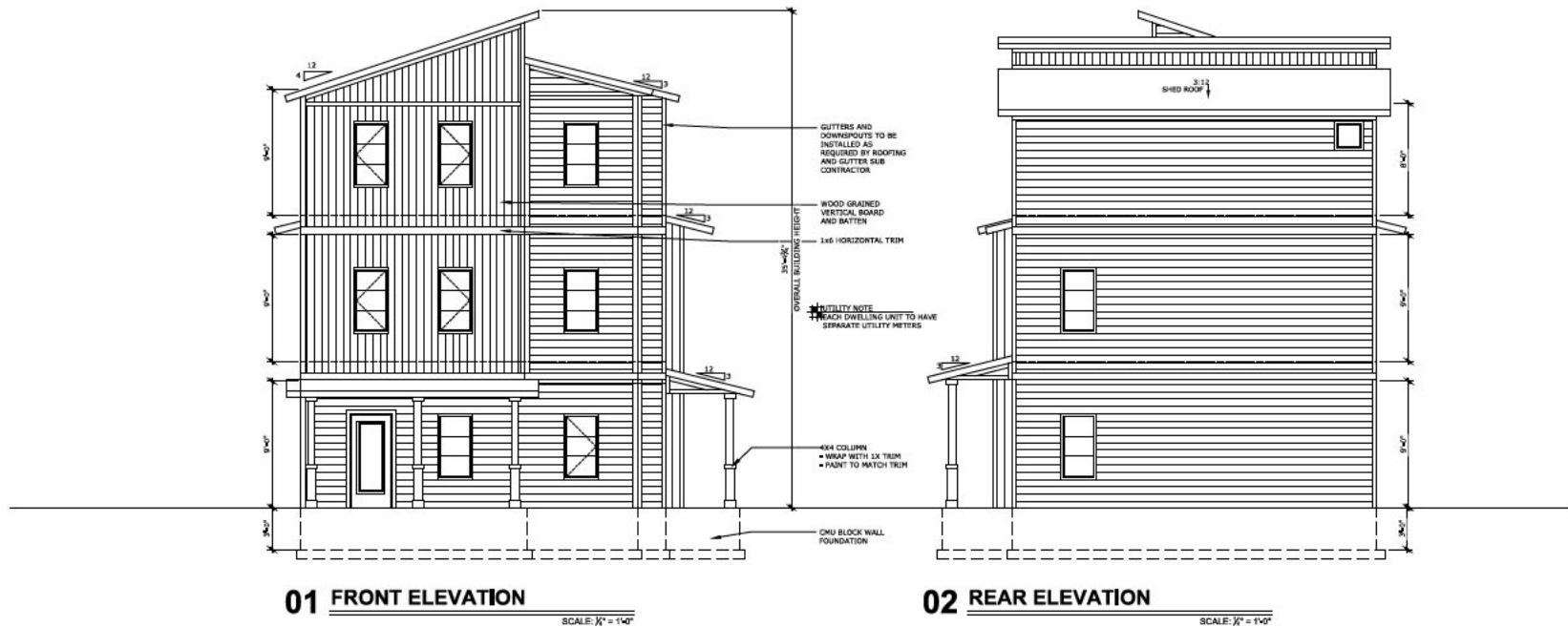
COUNTRY CLUB DRIVE TOWNHOUSES
361 W. Country Club Dr.
Bloomington, IN 47403

[illegible]

No.	Revision / Issue	Date
1	Utility Dept. Changes	09/01/2024
2		
3		
4		

Project Name CONSTRUCTION	<div style="text-align: center;">  </div>
Date 10/16/2024	
Drawn by Bloom design build	
Scale Refer to Sheets	

COVER



Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES, (x) 5
BEDROOM UNITS
(x) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC.
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS.
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS, SPECS AND IN FIELD MEASUREMENT VERIFICATION.

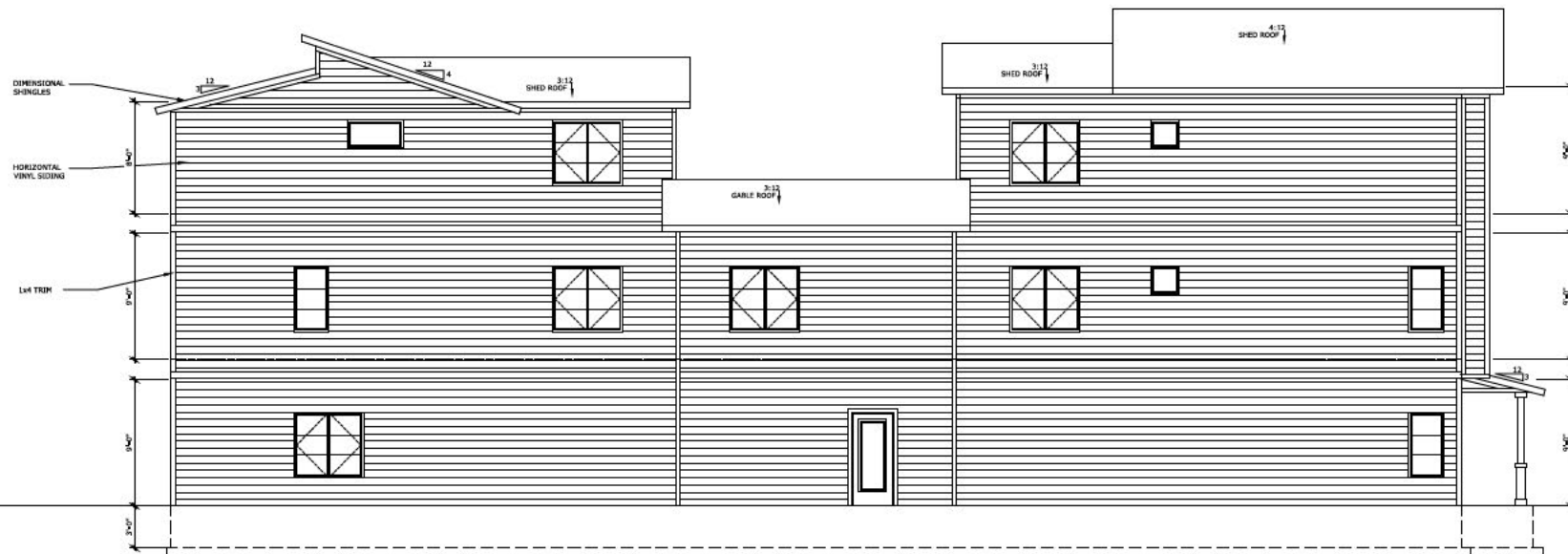
COUNTRY CLUB DRIVE TOWNHOUSES

361 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents			
Acx	Foundation Plan	Acx	Second Floor Plan
Acx	First Floor Plan	Acx	Third Floor Plan
Acx	Foundation Plan / Details	Acx	First Floor Lighting
Acx	Second Floor Plan	Acx	Second Floor Lighting
Acx	Third Floor Plan	Acx	Third Floor Lighting
Acx	Fourth Floor Plan	Acx	Fourth Floor Lighting
Acx	North Unit Roof Plan	Acx	South Unit Roof Plan
Acx	South Unit Roof Plan	Acx	First Floor Plumbing
Acx	Second Floor Plumbing	Acx	Third Floor Plumbing
Acx	First Floor Lighting	Acx	Second Floor Lighting
Acx	Third Floor Lighting	Acx	Fourth Floor Lighting
Square Feet Totals			
Unit 1	Unit 2	Unit 3	Unit 4
Garage	285 sf	N/A	285 sf
First Floor	485 sf	575 sf	485 sf
Second Floor	585 sf	575 sf	585 sf
Third Floor	585 sf	N/A	585 sf
Total	1,355 sf	1,155 sf	1,165 sf
Lot Size	31,399 sf = 0.723 acre		
Building Footprint	1,155 sf = 0.026 acre		
Sidewalk & Driveway	1,155 sf = 0.026 acre		
TOTAL Impervious Surface Area	1,155 sf = 0.026 acre		
Impervious Area Percentage	5.64%		

No.	Revision / Issue	Date
1	Utility Dept. Changes	09/10/24
2		
3		
4		

Project Name CONSTRUCTION	Sheet No. A1.0
Date 10/16/2024	
Drawn by Bloom design build	
Scale Refer to Sheets	



01 SIDE ELEVATION

SCALE: 1/4" = 1'-0"

Bloom
Design + Build
Design • Construction • Consulting

Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES, (x) 5
BEDROOM UNITS
(x) 2 BEDROOM UNIT

- General Notes:**
- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
 - ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC.
 - CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS.
 - PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPCS AND IN FIELD MEASUREMENT VERIFICATION.

COUNTRY CLUB DRIVE TOWNHOUSES

361 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents			
Asst. Foundation Plan	Asst. Middle Unit Roof Plan	Asst. South Unit Roof Plan	
Asst. Foundation Plan	Asst. Second Floor Plumbing	Asst. Third Floor Plumbing	
Asst. Foundation Plan / Details	Asst. First Floor Lighting	Asst. Second Floor Lighting	
Asst. Second Floor Plan	Asst. Third Floor Lighting	Asst. Third Floor Lighting	
Asst. Fourth Floor Plan	Asst. Fourth Floor Lighting	Asst. Fourth Floor Lighting	
Asst. North Unit Roof Plan			
Square Feet Totals			
Garage	285 sf	N/A	285 sf
First Level	488 sf	576 sf	488 sf
Second Level	598 sf	576 sf	598 sf
Third Level	598 sf	N/A	598 sf
Total	1,271 sf	1,152 sf	1,183 sf
Lot Size	31,399 sf = 0.723 acre		
Building Footprint	1,152 sf = 0.026 acre		
Sidewalk & Driveway	1,152 sf = 0.026 acre		
TOTAL Impervious Surface Area	1,152 sf = 0.026 acre		
Impervious Area Percentage	0.04%		

No.	Revision / Issue	Date
1	Utility Dept. Changes	05/16/24
2		
3		
4		

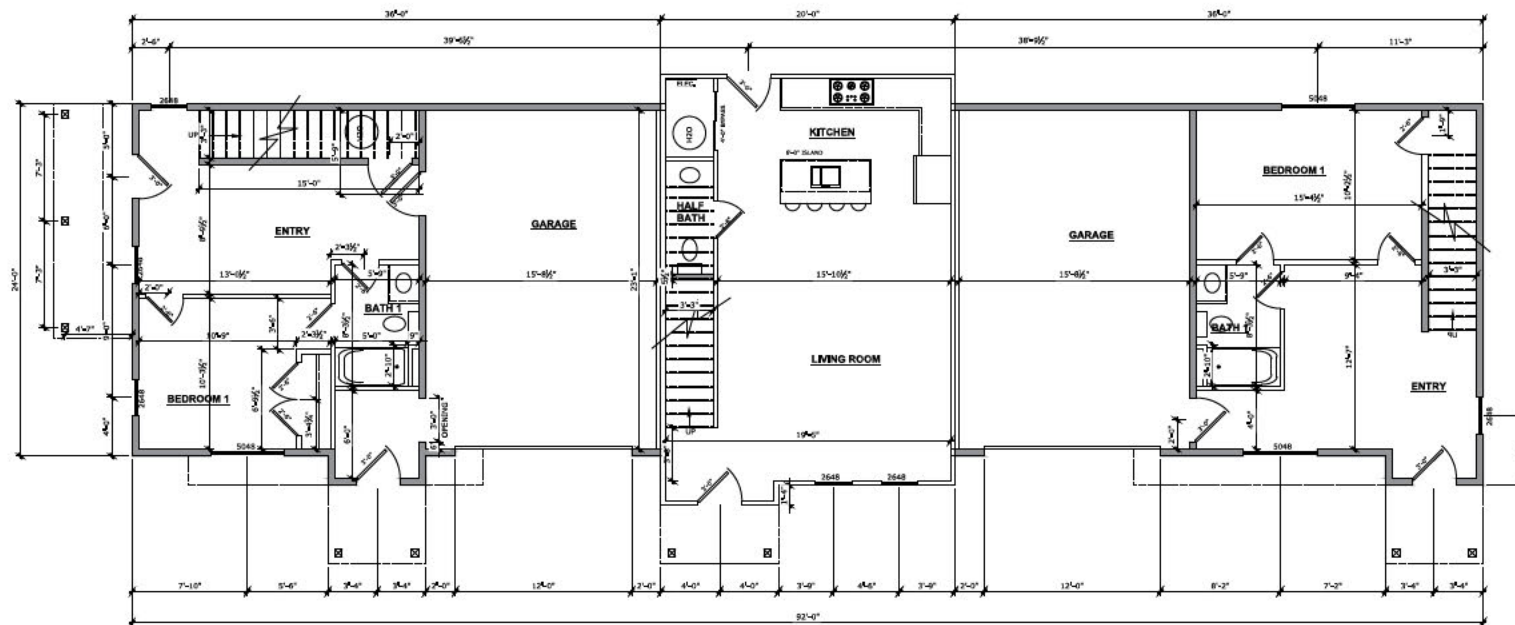
Project Name CONSTRUCTION	Sheet No. A1.2
Date 10/16/2024	
Drawn by Bloom design build	
Scale Refer to Sheets	



SCALE: $\frac{1}{4}" = 1'-0"$

No.	Revision / Issue	Date
1	Utility Dept. Changes	03/10/24
2		
3		
4		

Project Phase CONSTRUCTION	Sheet No. <div style="font-size: 48pt; text-align: center;">A2</div>
Date 03/10/2024	
Ownership Bloom design build	
Scale Refer to Sheets	



01 FIRST FLOOR

SCALE: 1/8" = 1'-0"

Bloom
Design + Build
Design • Construction • Consulting

Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES, (2) 5 BEDROOM UNITS
(2) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC.
- CABINETS TO BE DIMENSIONED, DESIGNED AND COORDINATED BY OTHERS.
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION.

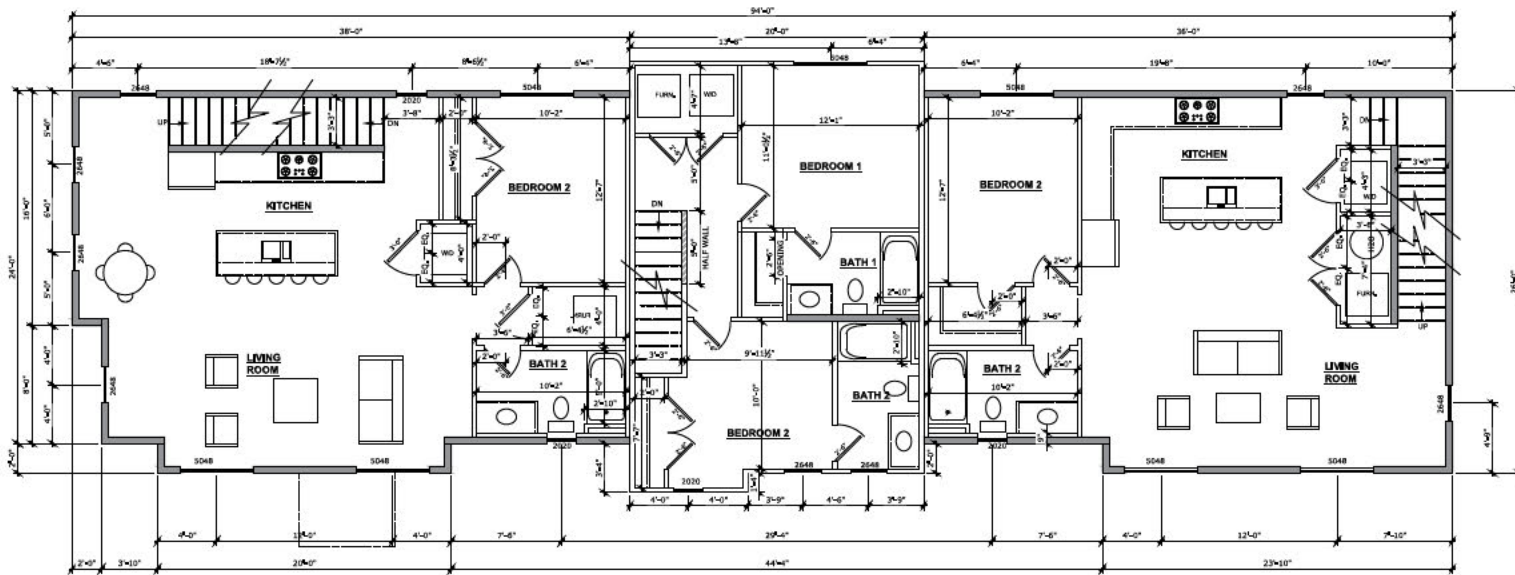
COUNTRY CLUB DRIVE TOWNHOUSES

361 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents			
Asst. Location Plans	Asst. Middle Unit Roof Plan	Asst. South Unit Roof Plan	
Asst. Location Plans	Asst. First Floor Plumbing	Asst. Second Floor Plumbing	
Asst. Location Plans	Asst. Third Floor Plumbing	Asst. First Floor Lighting	
Asst. Foundation Plan / Details	Asst. First Floor Lighting	Asst. Second Floor Lighting	
Asst. First Floor Plan	Asst. Second Floor Plan	Asst. Third Floor Plan	
Asst. Second Floor Plan	Asst. Fourth Floor Plan	Asst. North Unit Roof Plan	
Asst. Fourth Floor Plan			
Asst. North Unit Roof Plan			
Square Feet Totals:			
Unit 1	Unit 2	Unit 3	
Garage	285 sf	N/A	285 sf
First Floor	485 sf	575 sf	485 sf
Second Floor	595 sf	575 sf	595 sf
Third Floor	595 sf	N/A	595 sf
Total	1,275 sf	1,150 sf	1,475 sf
Lot Size	31,399 sf = 0.723 acre		
Building Footprint	3,125 sf = 0.072 acre		
Sidewalk & Driveway	3,125 sf = 0.072 acre		
TOTAL Impervious Surface Area	6,375 sf = 0.144 acre		
Impervious Area Percentage	20.30%		

No.	Revision / Issue	Date
1	Utility Dept. Changes	05/16/24
2		
3		
4		

Project Name CONSTRUCTION	Sheet No. A3.0
Date 10/16/2024	
Drawn by Bloom design build	
Scale Refer to Sheets	



01 SECOND FLOOR

SCALE: 1/8" = 1'-0"

Scope of Work:

COMPLETE NEW BUILD OF TOWNHOMES, (2) 5 BEDROOM UNITS
(2) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC.
- CABINETS TO BE DIMENSIONED, DESIGNED AND COORDINATED BY OTHERS.
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION.

COUNTRY CLUB DRIVE TOWNHOUSES

361 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents

Asp. Foundation Plan / Details	Asp. First Floor Plan	Asp. Second Floor Plan	Asp. Third Floor Plan
Asp. Foundation Plan / Details	Asp. First Floor Plan	Asp. Second Floor Plan	Asp. Third Floor Plan
Asp. Foundation Plan / Details	Asp. First Floor Plan	Asp. Second Floor Plan	Asp. Third Floor Plan
Asp. Foundation Plan / Details	Asp. First Floor Plan	Asp. Second Floor Plan	Asp. Third Floor Plan

Space Foot Totals

	Unit 1	Unit 2	Unit 3
Garage	285 sq ft	N/A	285 sq ft
First Floor	485 sq ft	575 sq ft	485 sq ft
Second Floor	555 sq ft	575 sq ft	555 sq ft
Third Floor	555 sq ft	N/A	555 sq ft
Total	1,325 sq ft	1,150 sq ft	1,435 sq ft
Lot Size	31,399 sq ft = 0.723 acre		
Building Footprint	3,125 sq ft = 0.072 acre		
Side Yard & Driveway	3,125 sq ft = 0.072 acre		
TOTAL Impervious Surface Area	5,445 sq ft = 0.125 acre		
Impervious Area Percentage	17.4%		

No.	Revision / Issue	Date
1	Utility Dept. Changes	05/16/2024
2		
3		
4		

Project Name

CONSTRUCTION

Date

10/16/2024

Drawn by

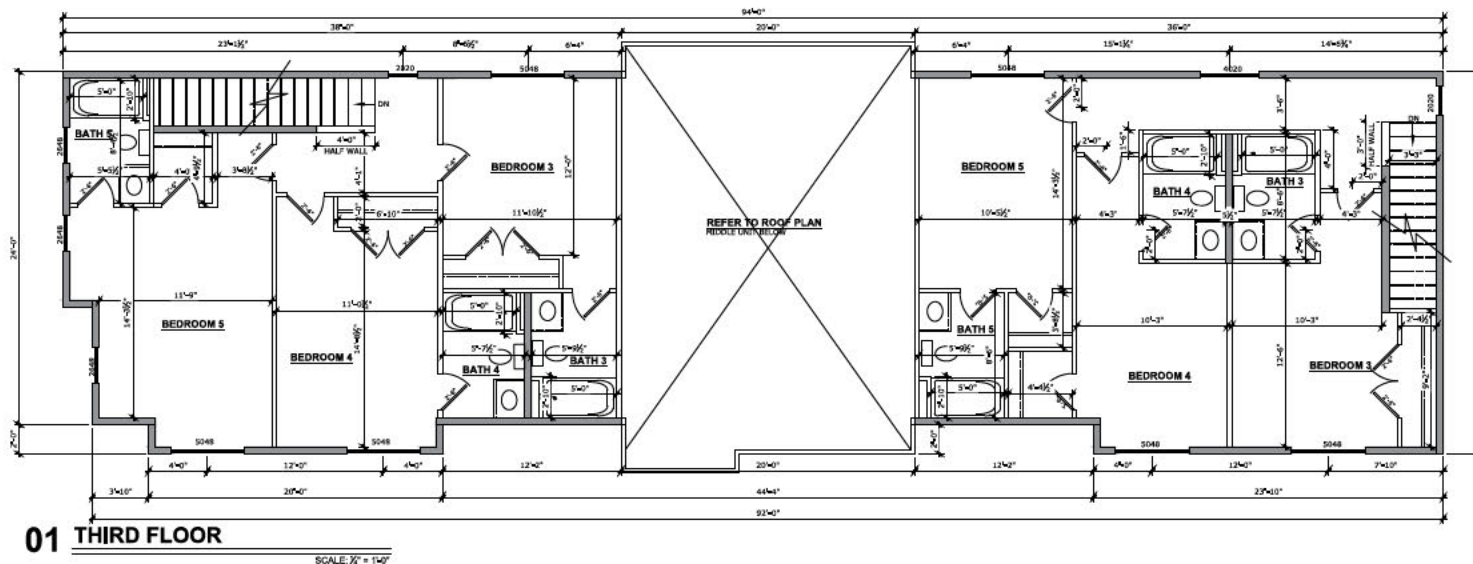
Bloom design build

Scale

Refer to Sheets

Sheet No.

A3.1



Bloom
Design + Build
Design • Construction • Consulting

Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES, (x) 5
BEDROOM UNITS
(x) 2 BEDROOM UNIT

General Notes:

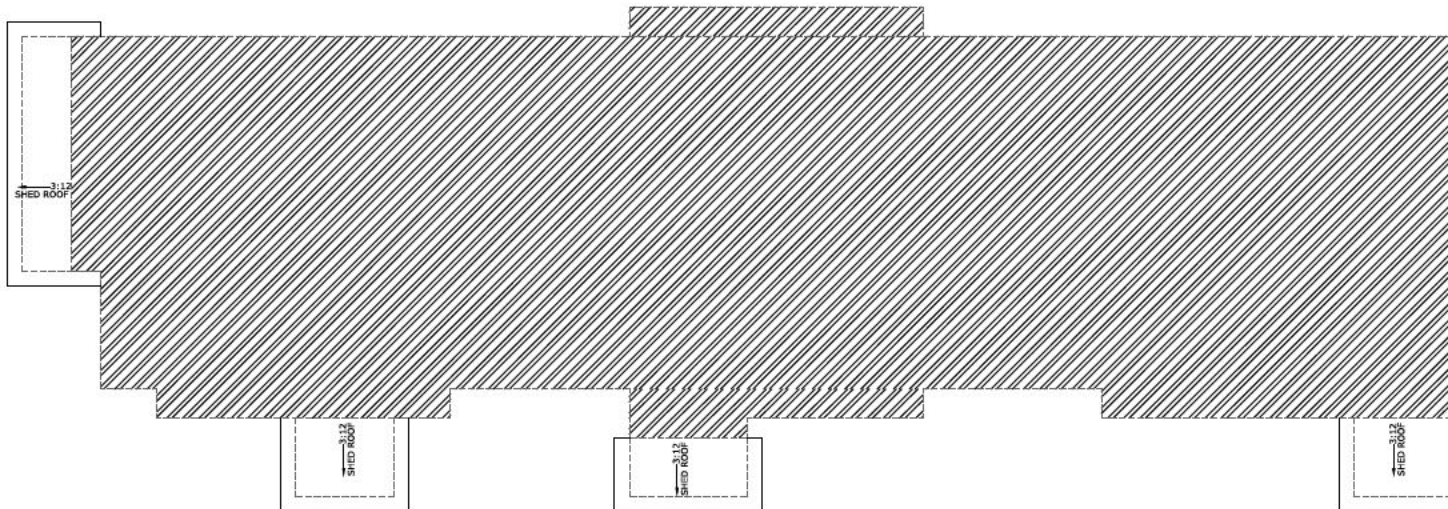
- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC.
- CABINETS TO BE DIMENSIONED, DESIGNED AND COORDINATED BY OTHERS.
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION.

COUNTRY CLUB DRIVE TOWNHOUSES

361 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents	
Asst. Location Plans	Asst. Middle Unit Roof Plan
Asst. Location Plans	Asst. South Unit Roof Plan
Asst. Location Plans	Asst. First Floor Plumbing
Asst. Location Plans	Asst. Second Floor Plumbing
Asst. Foundation Plan / Details	Asst. Third Floor Plumbing
Asst. First Floor Plan	Asst. First Floor Lighting
Asst. Second Floor Plan	Asst. Second Floor Lighting
Asst. Third Floor Plan	Asst. Third Floor Lighting
Asst. Fourth Floor Plan	Asst. Fourth Floor Lighting
Asst. North Unit Roof Plan	Asst. North Unit Roof Plan
Asst. South Unit Roof Plan	Asst. South Unit Roof Plan
Square Feet Totals	
Unit 1	Unit 2
Garage	285 sq ft
First Floor	485 sq ft
Second Floor	585 sq ft
Third Floor	585 sq ft
Total	1,225 sq ft
Lot Size	31,399 sq ft = 0.723 acre
Building Footprint	3,125 sq ft = 0.072 acre
Sidewalk & Driveway	3,125 sq ft = 0.072 acre
TOTAL Impervious Surface Area	6,375 sq ft = 0.144 acre
Impervious Area Percentage	50.6%

No.	Revision / Issue	Date
1	Utility Dept. Changes	09/16/2024
2		
3		
4		
Project Name		Sheet No.
CONSTRUCTION		A3.2
Date		
10/16/2024		
Drawn by		
Bloom design build		
Scale		
Refer to Sheets		



01 PORCH ROOF PLAN

SCALE: 1/4" = 1'-0"

Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES, (x) 5
BEDROOM UNITS
(x) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC.
- CABINETS TO BE DIMENSIONED, DESIGNED AND COORDINATED BY OTHERS.
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION.

COUNTRY CLUB DRIVE TOWNHOUSES

361 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents			
App. Foundation Plan	App. First Floor Plan	App. Second Floor Plan	App. Third Floor Plan
App. Foundation Plan / Details	App. First Floor Lighting	App. Second Floor Lighting	App. Third Floor Lighting
App. Second Floor Plan	App. Fourth Floor Plan	App. North Unit Roof Plan	App. South Unit Roof Plan
App. Foundation Plan	App. First Floor Plan	App. Second Floor Plan	App. Third Floor Plan
App. Foundation Plan / Details	App. First Floor Lighting	App. Second Floor Lighting	App. Third Floor Lighting
App. Second Floor Plan	App. Fourth Floor Plan	App. North Unit Roof Plan	App. South Unit Roof Plan
Square Feet Totals:			
Garage	285 sf	N/A	285 sf
First Level	485 sf	575 sf	485 sf
Second Level	595 sf	575 sf	595 sf
Third Level	595 sf	N/A	595 sf
Total	1,265 sf	1,150 sf	1,475 sf
Lot Size	31,399 sf = .7243 acre		
Building Footprint	3,125 sf = .0714 acre		
Sidewalk & Driveway	3,125 sf = .0714 acre		
TOTAL Impervious Surface Area	6,250 sf = .1428 acre		
Impervious Area Percentage	19.6%		

No.	Revision / Issue	Date
1.	Utility Dept. Changes	09/16/24
2.		
3.		
4.		

Project Name CONSTRUCTION	Sheet No. A4.0
Date 10/16/2024	
Drawn by Bloom design build	
Scale Refer to Sheets	

A4.1

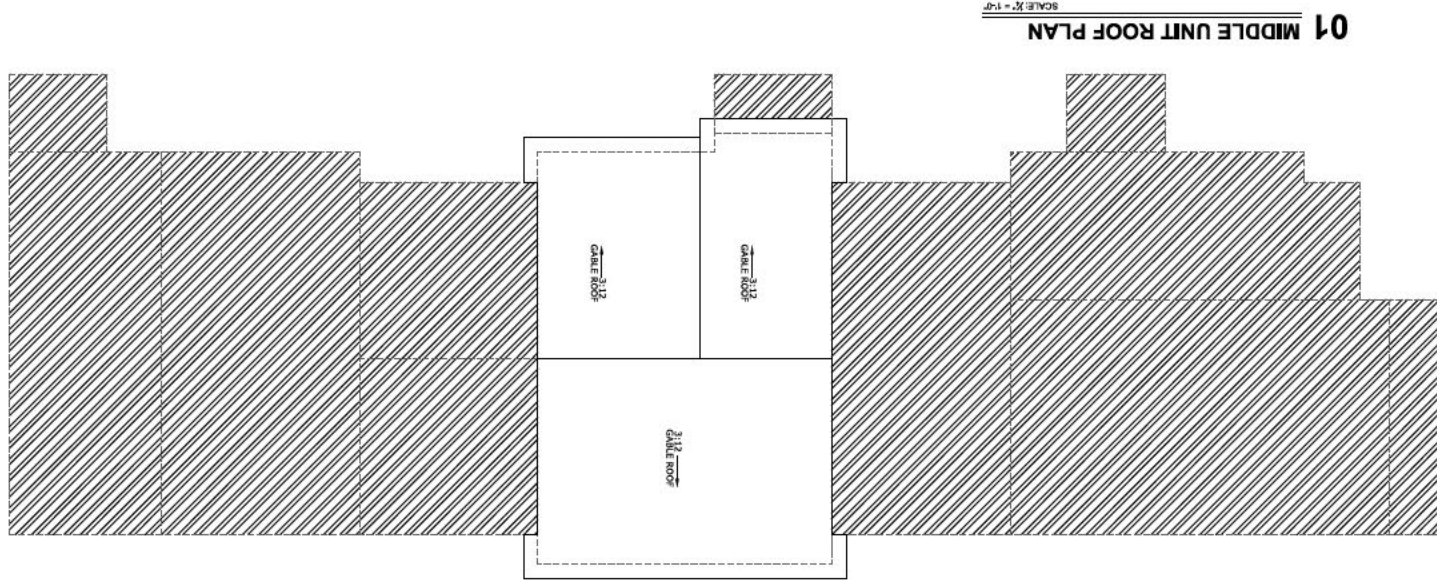
Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES, (2) 5
BEDROOM UNITS
(1) 2 BEDROOM UNIT
General Notes:
- VERIFY ALL DIMENSIONS AND CALCULATIONS
WITH A STRUCTURAL ENGINEER
- ALL MEANS AND METHODS OF CONSTRUCTION
AT MINIMUM MUST MEET CODE, SHOULD BE
COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND
COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET
FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES
361 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents	
1.00	General Notes
2.00	Foundation Notes
3.00	Structural Notes
4.00	Roofing Notes
5.00	Exterior Notes
6.00	Interior Notes
7.00	MEP Notes
8.00	Finishes Notes
9.00	Other Notes
10.00	Appendix
11.00	Index

Rev.	Description / Issue	Date
1	Utility Dept. Changes	05/01/24
2		
3		
4		

CONSTRUCTION
10.10.2024
Bloom design build
Refer to Sheets
A4.2

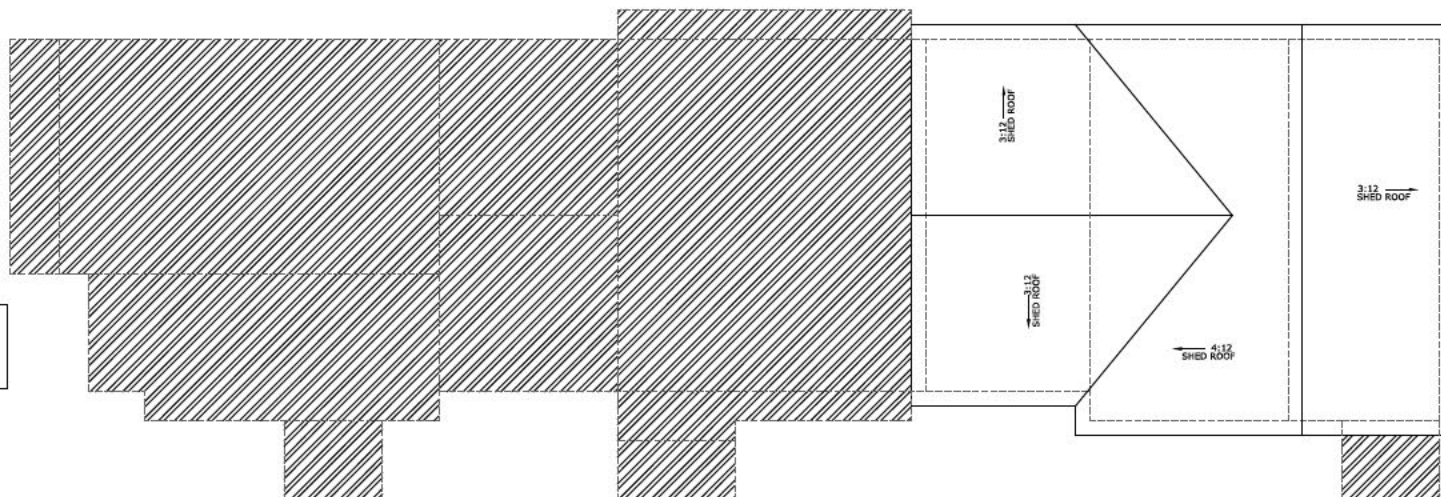


01 MIDDLE UNIT ROOF PLAN

NOTES: 1. REFER TO SECTION 01.00 FOR MATERIALS AND FINISHES. 2. REFER TO SECTION 01.00 FOR ROOFING DETAILS. 3. REFER TO SECTION 01.00 FOR EXTERIOR FINISHES. 4. REFER TO SECTION 01.00 FOR INTERIOR FINISHES. 5. REFER TO SECTION 01.00 FOR MECHANICAL AND ELECTRICAL DETAILS. 6. REFER TO SECTION 01.00 FOR PLUMBING DETAILS. 7. REFER TO SECTION 01.00 FOR PAINT AND COATINGS. 8. REFER TO SECTION 01.00 FOR FLOORING. 9. REFER TO SECTION 01.00 FOR CEILING. 10. REFER TO SECTION 01.00 FOR WALLS. 11. REFER TO SECTION 01.00 FOR DOORS AND WINDOWS. 12. REFER TO SECTION 01.00 FOR STAIRS. 13. REFER TO SECTION 01.00 FOR ELEVATORS. 14. REFER TO SECTION 01.00 FOR SPECIALTIES. 15. REFER TO SECTION 01.00 FOR OTHERS.

01 MIDDLE UNIT ROOF PLAN
SCALE: 1/8" = 1'-0"

KEY:
 --- ROOF LINES
 --- FRAMED WALL LINES
 NOTE: THIRD FLOOR OF SOUTH UNIT
 IS A GARAGE



01 SOUTH UNIT ROOF PLAN
 SCALE: 3/8" = 1'-0"

Scope of Work:
 COMPLETE NEW BUILD OF TOWNHOMES, (x) 5
 BEDROOM UNITS
 (x) 2 BEDROOM UNIT

General Notes:

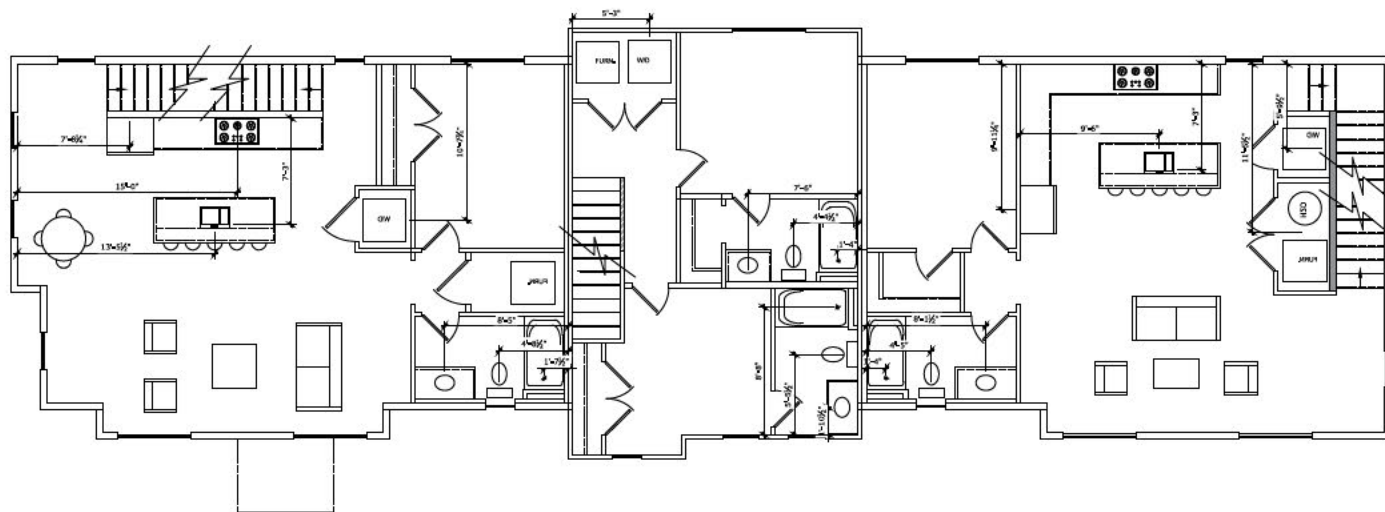
- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC.
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS.
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION.

COUNTRY CLUB DRIVE TOWNHOUSES

361 W. Country Club Dr.
 Bloomington, IN 47403

Table of Contents	
App. Location Plan	App. South Unit Roof Plan
App. Location Plan	App. First Floor Framing
App. Location Plan	App. Second Floor Framing
App. Location Plan	App. Third Floor Framing
App. Foundation Plan / Details	App. First Floor Lighting
App. First Floor Plan	App. Second Floor Lighting
App. Second Floor Plan	App. Third Floor Lighting
App. Third Floor Plan	App. North Unit Roof Plan
App. Fourth Floor Plan	
App. North Unit Roof Plan	
Square Feet Totals:	
Unit 1	Unit 2
Garage	285 sf
First Floor	485 sf
Second Floor	595 sf
Third Floor	595 sf
Total	1,275 sf
Lot Size	31,399 sf = 0.723 acre
Building Footprint	3,125 sf = 0.071 acre
Sidewalk & Driveway	3,125 sf = 0.071 acre
TOTAL Impervious Surface Area	6,250 sf = 0.142 acre
Impervious Area Percentage	0.142

No.	Revision / Issue	Date
1.	Utility Dept. Changes	09/16/24
2.		
3.		
4.		
Project Name		Sheet No.
CONSTRUCTION		A4.3
Date		
10/16/2024		
Drawn by		
Bloom design build		
Scale		
Refer to Sheets		



01 SECOND FLOOR

SCALE: 1/4" = 1'-0"

Bloom
Design + Build
Design • Construction • Consulting

Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES, (x) 5
BEDROOM UNITS
(x) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC.
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS.
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPCS AND IN FIELD MEASUREMENT VERIFICATION.

COUNTRY CLUB DRIVE TOWNHOUSES

361 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents	
App. Foundation Plans	App. Middle Unit Roof Plan
App. Foundation Plans	App. South Unit Roof Plan
App. Foundation Plans	App. First Floor Plumbing
App. Foundation Plans	App. Second Floor Plumbing
App. Foundation Plans	App. Third Floor Plumbing
App. Foundation Plans	App. First Floor Lighting
App. Foundation Plans	App. Second Floor Lighting
App. Foundation Plans	App. Third Floor Lighting
App. Foundation Plans	App. North Unit Roof Plan
Square Feet Totals:	
Unit 1	Unit 2
Garage	285 sf
First Floor	485 sf
Second Floor	485 sf
Third Floor	485 sf
Total	1,200 sf
Lot Size	31,399 sf = 0.723 acre
Building Footprint	3,125 sf = 0.071 acre
Sidewalk & Driveway	3,125 sf = 0.071 acre
TOTAL Impervious Surface Area	6,250 sf = 0.142 acre
Impervious Area Percentage	50.00%

No.	Revision / Issue	Date
1	Utility Dept. Changes	05/10/2016
2		
3		
4		

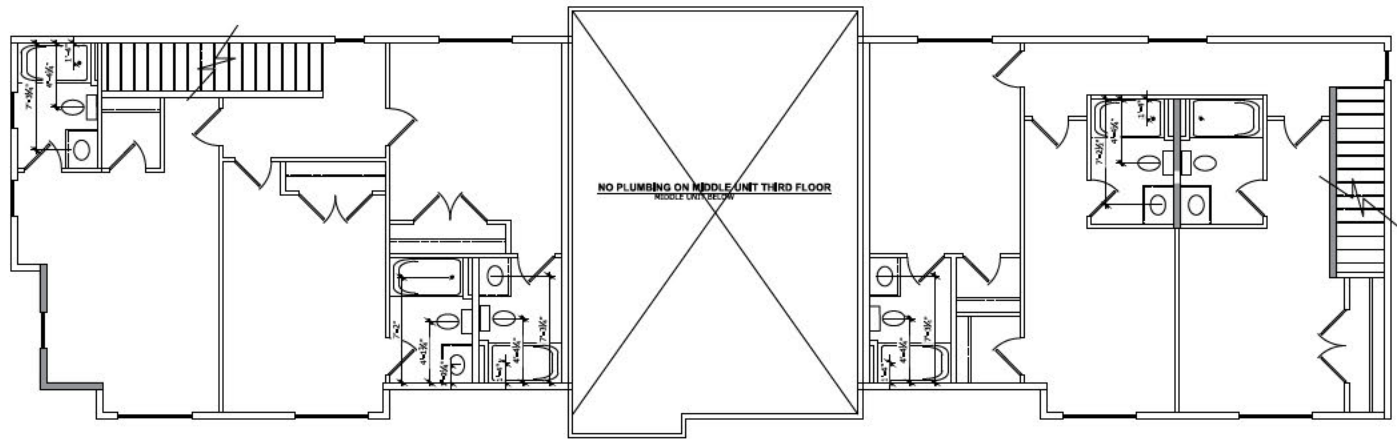
Project Name:
CONSTRUCTION

Date:
10/16/2016

Drawn by:
Bloom design build

Scale:
Refer to Sheets

Sheet No.
A5.1



01 THIRD FLOOR

SCALE: 3/8" = 1'-0"

Scope of Work:

COMPLETE NEW BUILD OF TOWNHOMES, (2) 5 BEDROOM UNITS
(2) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC.
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS.
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION.

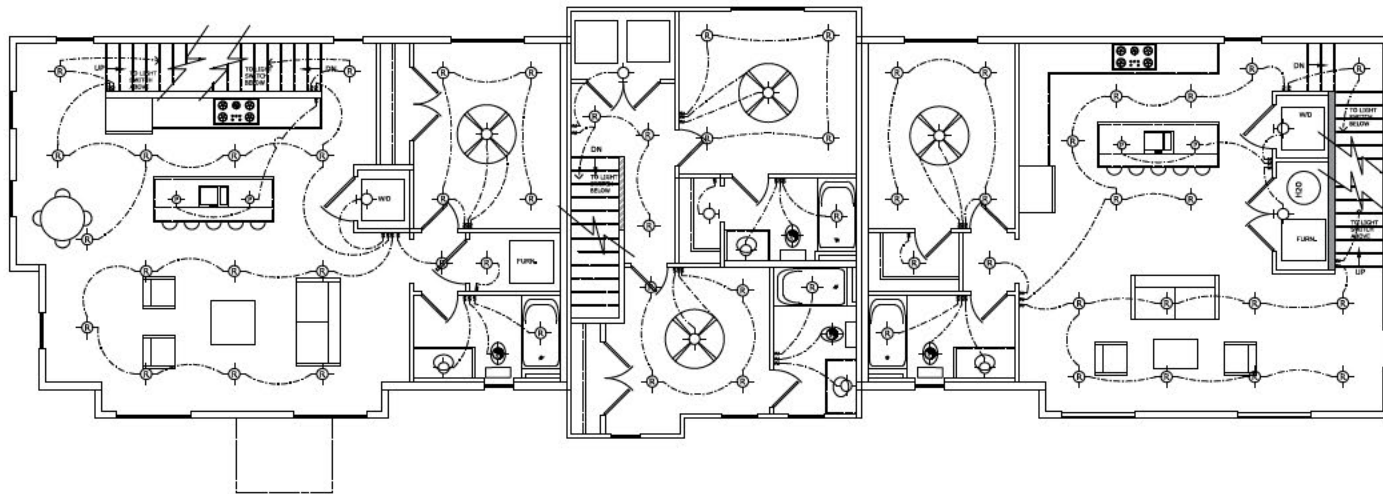
COUNTRY CLUB DRIVE TOWNHOUSES

361 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents		A-1	Middle Unit Roof Plan
App. Foundation Plan		A-2	South Unit Roof Plan
App. Foundation Plan		A-3	First Floor Plumbing
App. Foundation Plan		A-4	Second Floor Plumbing
App. Foundation Plan		A-5	Third Floor Plumbing
App. Foundation Plan		A-6	First Floor Lighting
App. Second Floor Plan		A-7	Second Floor Lighting
App. Third Floor Plan		A-8	Third Floor Lighting
App. Fourth Floor Plan			
Square Feet Totals:			
Unit 1	Unit 2		
Garage	285 sf	N/A	285 sf
First Level	485 sf	574 sf	485 sf
Second Level	595 sf	574 sf	595 sf
Third Level	595 sf	N/A	595 sf
Total	1,275 sf	1,148 sf	1,275 sf
Lot Size	31,399 sf = 0.723 acre		
Building Footprint	3,125 sf = 0.071 acre		
Sidewalk & Driveway	3,125 sf = 0.071 acre		
TOTAL Impervious Surface Area	6,250 sf = 0.142 acre		
Impervious Area Percentage	0.04%		

No.	Revision / Issue	Date
1	Utility Dept. Changes	05/16/24
2		
3		
4		

Project Name CONSTRUCTION	Sheet No. A5.2
Date 10.16.2024	
Drawn by Bloom design build	
Scale Refer to Sheets	



01 SECOND FLOOR

SCALE: 1/4" = 1'-0"

Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES, (x) 5
BEDROOM UNITS
(x) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC.
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS.
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS, SPECS AND IN FIELD MEASUREMENT VERIFICATION.

COUNTRY CLUB DRIVE TOWNHOUSES

361 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents	
Apn. Location Plan	Apn. Middle Unit Roof Plan
Apn. Location Plan	Apn. South Unit Roof Plan
Apn. Location Plan	Apn. First Floor Plumbing
Apn. Location Plan	Apn. Second Floor Plumbing
Apn. Foundation Plan / Details	Apn. Third Floor Plumbing
Apn. First Floor Plan	Apn. First Floor Lighting
Apn. Second Floor Plan	Apn. Second Floor Lighting
Apn. Third Floor Plan	Apn. Third Floor Lighting
Apn. Fourth Floor Plan	Apn. Fourth Floor Lighting
Apn. North Unit Roof Plan	Apn. North Unit Roof Plan
Square Feet Totals	
Unit 1	Unit 2
Garage	285 sf
First Floor	485 sf
Second Floor	595 sf
Third Floor	595 sf
Total	1,275 sf
Lot Size	31,399 sf = 0.723 acre
Building Footprint	3,125 sf = 0.072 acre
Sidewalk & Driveway	3,125 sf = 0.072 acre
TOTAL Impervious Surface Area	6,250 sf = 0.144 acre
Impervious Area Percentage	56.6%

No.	Revision / Issue	Date
1	Utility Dept. Changes	05/16/24
2		
3		
4		

Project Name CONSTRUCTION	Sheet No. A6.1
Date 10/16/2024	
Drawn by Bloom design build	
Scale Refer to Sheets	

COUNTRY CLUB TOWNHOUSES



Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES. (2) 5
BEDROOM UNITS
(1) 2 BEDROOM UNIT

General Notes:
- VERIFY ALL DIMENSIONS AND CALCULATIONS
WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION,
AT MINIMUM MUST MEET CODE, SHOULD BE
COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND
COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET
LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN
FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES

371 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents			
A1.0 Elevation Plans	A4.2 Middle Unit Roof Plan		
A1.1 Elevation Plans	A4.3 South Unit Roof Plan		
A1.2 Elevation Plans	A5.0 First Floor Plumbing		
A2 Foundation Plan / Details	A5.1 Second Floor Plumbing		
A3.0 First Floor Plan	A5.2 Third Floor Plumbing		
A3.1 Second Floor Plan	A6.0 First Floor Lighting		
A3.2 Third Floor Plan	A6.1 Second Floor Lighting		
A4.0 Porch Roof Plan	A6.2 Third Floor Lighting		
A4.1 North Unit Roof Plan			
Square Feet Totals			
Garage	Unit 1	Unit 2	Unit 3
First Level	385 sf	N/A	385 sf
Second Level	493 sf	570 sf	493 sf
Third Level	935 sf	570 sf	910 sf
Total	2,748 sf	1,140 sf	2,698 sf
Lot Size			32,390 sf
Building Footprint			2,355 sf
Sidewalk & Driveway			3,128 sf
TOTAL Impervious Surface Area			5,483 sf
Impervious Area Percentage			16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		
Project Phase CONSTRUCTION		Sheet No. <



01 FRONT ELEVATION

SCALE: 1/4" = 1'-0"

02 REAR ELEVATION

SCALE: 1/4" = 1'-0"

COUNTRY CLUB DRIVE TOWNHOUSES

371 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents		A4.2 Middle Unit Roof Plan	
A1.0 Elevation Plans		A4.3 South Unit Roof Plan	
A1.1 Elevation Plans		A5.0 First Floor Plumbing	
A1.2 Elevation Plans		A5.1 Second Floor Plumbing	
A2 Foundation Plan / Details		A5.2 Third Floor Plumbing	
A3.0 First Floor Plan		A6.0 First Floor Lighting	
A3.1 Second Floor Plan		A6.1 Second Floor Lighting	
A3.2 Third Floor Plan		A6.2 Third Floor Lighting	
A4.0 Porch Roof Plan			
A4.1 North Unit Roof Plan			
Square Feet Totals			
Garage	Unit 1	Unit 2	Unit 3
	385 sf	N/A	385 sf
First Level	493 sf	570 sf	493 sf
Second Level	935 sf	570 sf	910 sf
Third Level	935 sf	N/A	910 sf
Total	2,748 sf	1,140 sf	2,698 sf
Lot Size			32,390 sf
Building Footprint			2,355 sf
Sidewalk & Driveway			3,128 sf
TOTAL Impervious Surface Area			5,443 sf
Impervious Area Percentage			16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		
Project Phase CONSTRUCTION		Sheet No. A1.0
Date 07.22.2024		
Drawn By: bloom design build		
Scale: Refer to Sheets		



02 GARAGE SIDE ELEVATION

SCALE: 1/4" = 1'-0"

Bloom
Design + Build
Design • Construction • Consulting

Scope of Work:

COMPLETE NEW BUILD OF TOWNHOMES. (2) 5
BEDROOM UNITS
(1) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES

371 W. Country Club Dr.

Bloomington, IN 47403

Table of Contents

A1.0 Elevation Plans	A4.2 Middle Unit Roof Plan
A1.1 Elevation Plans	A4.3 South Unit Roof Plan
A1.2 Elevation Plans	A5.0 First Floor Plumbing
A2 Foundation Plan / Details	A5.1 Second Floor Plumbing
A3.0 First Floor Plan	A5.2 Third Floor Plumbing
A3.1 Second Floor Plan	A6.0 First Floor Lighting
A3.2 Third Floor Plan	A6.1 Second Floor Lighting
A4.0 Porch Roof Plan	A6.2 Third Floor Lighting
A4.1 North Unit Roof Plan	

Square Feet Totals

	Unit 1	Unit 2	Unit 3
Garage	385 sf	N/A	385 sf
First Level	493 sf	570 sf	493 sf
Second Level	935 sf	570 sf	910 sf
Third Level	935 sf	N/A	910 sf
Total	2,748 sf	1,140 sf	2,698 sf

Lot Size	32,390 sf
Building Footprint	2,355 sf
Sidewalk & Driveway	3,128 sf
TOTAL Impervious Surface Area	5,443 sf
Impervious Area Percentage	16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		
Project Phase CONSTRUCTION		Sheet No. <



01 SIDE ELEVATION

SCALE: 1/4" = 1'-0"

Bloom

Design + Build

Design • Construction • Consulting

Scope of Work:

COMPLETE NEW BUILD OF TOWNHOMES. (2) 5 BEDROOM UNITS
(1) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES

371 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents

A1.0 Elevation Plans

A1.1 Elevation Plans

A1.2 Elevation Plans

A2 Foundation Plan / Details

A3.0 First Floor Plan

A3.1 Second Floor Plan

A3.2 Third Floor Plan

A4.0 Porch Roof Plan

A4.1 North Unit Roof Plan

Unit 1

385 sf

493 sf

935 sf

935 sf

2,748 sf

Unit 2

N/A

570 sf

570 sf

N/A

1,140 sf

Unit 3

385 sf

493 sf

910 sf

910 sf

2,698 sf

Square Feet Totals

Garage

Building Footprint

Sidewalk & Driveway

TOTAL Impervious Surface Area

Impervious Area Percentage

385 sf

2,355 sf

3,728 sf

5,443 sf

16.9%

A4.2 Middle Unit Roof Plan

A4.3 South Unit Roof Plan

A5.0 First Floor Plumbing

A5.1 Second Floor Plumbing

A5.2 Third Floor Plumbing

A6.0 First Floor Lighting

A6.1 Second Floor Lighting

A6.2 Third Floor Lighting

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		

Project Phase

CONSTRUCTION

Date

07.22.2024

Drawn By:

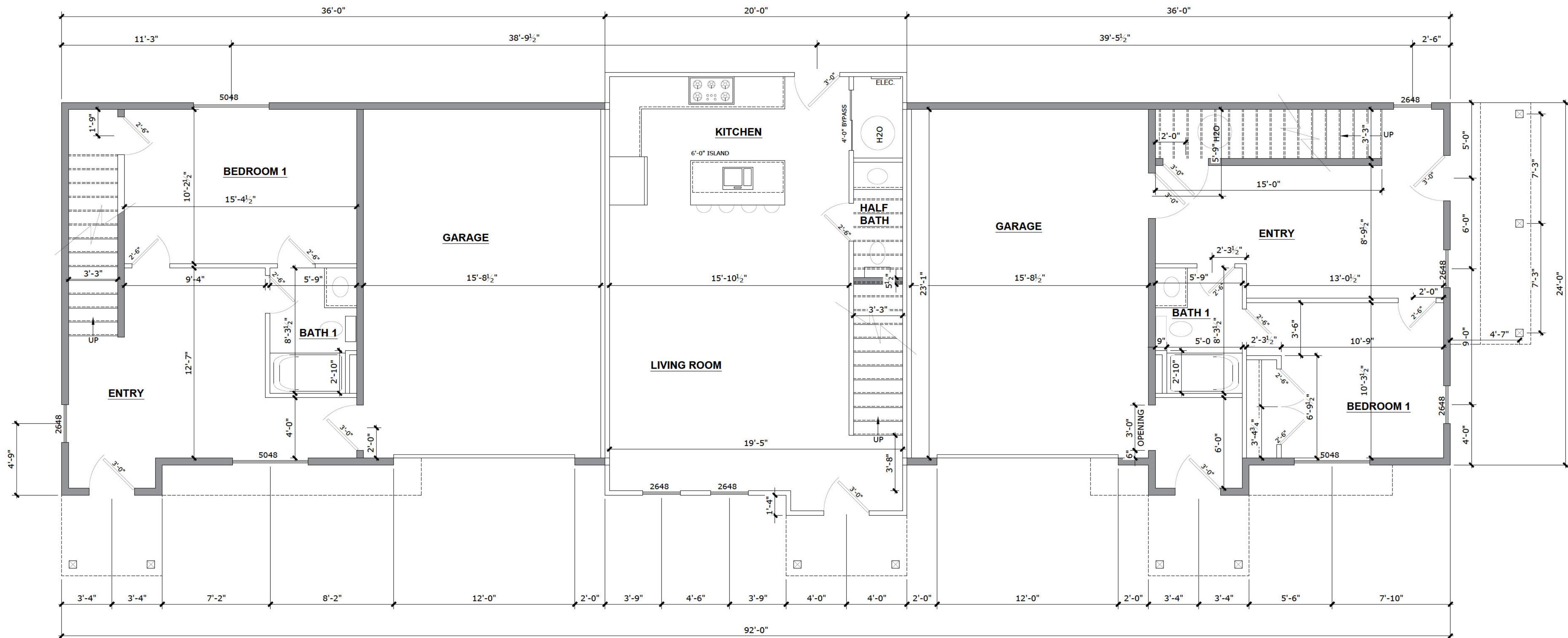
bloom design build

Scale:

Refer to Sheets

Sheet No.

A1.2



- FRAMING NOTES:**
- TYPICAL 2x4 WALL STUDS UNLESS NOTED OTHERWISE
 - STRUCTURAL BRACING, BRIDGE, + FLOOR MEMBER SIZES + SPACING AS PER CODE
 - ALL FIRST FLOOR WINDOW + DOOR HEADERS TO BE (2) 2x12'S UNLESS OTHERWISE NOTED.
 - DIMENSIONS ARE O/O SHEATHING BOARD. 1/2" ADJUSTMENT IS REQ'D TO ALL EXTERIOR WALLS.
 - ALL LSL, OR LVL STRUCTURAL BEAM MEMBERS TO BE SIZED BY QUALIFIED ENGINEER LICENSED IN INDIANA.
 - ROUGH OPENINGS - SEE SPEC SHEETS
 - WINDOW OPENINGS TO BE DRYWALL WRAPPED. (ALL LOCATIONS) INTERIOR DOORS CASE 3-1/2" MDF + BASE TRIM 5-1/2" MDF SMOOTH, FLAT. (ALL LOCATIONS)
 - TRUSS AND JOIST ENGINEER (BY OTHERS) TO VERIFY IF COLUMNS/BEAMS NEEDED / SPACING AND SIZING
- PLUMBERS NOTE:**
- ALL "C" DIMENSIONS TO PLUMBING FIXTURES ARE SUBJECT TO CHANGE. FIELD VERIFY.
- CABINET NOTE:**
- FINAL KITCHEN LAYOUT TBD BY OTHERS. FOLLOW SEPARATE PLAN.
- FRAMING NOTE**
- CEILING HEIGHTS SUBJECT TO CHANGE AND BE FIELD DETERMINED BASED ON HEIGHT OF FLOOR JOISTS (BY OTHERS)
- FRAMING NOTE**
- IF DOOR LOCATIONS ARE NOT DIMENSIONED ASSUME CENTERLINE LOCATIONS OF CLOSETS, ROOMS, ETC.

KEY:

TYPICAL 2x4 STUD WALLS

TYPICAL 2x6 STUD WALLS

01 FIRST FLOOR

SCALE: 1/4" = 1'-0"

Bloom
Design + Build
Design • Construction • Consulting

Scope of Work:

COMPLETE NEW BUILD OF TOWNHOMES. (2) 5 BEDROOM UNITS
(1) 2 BEDROOM UNIT

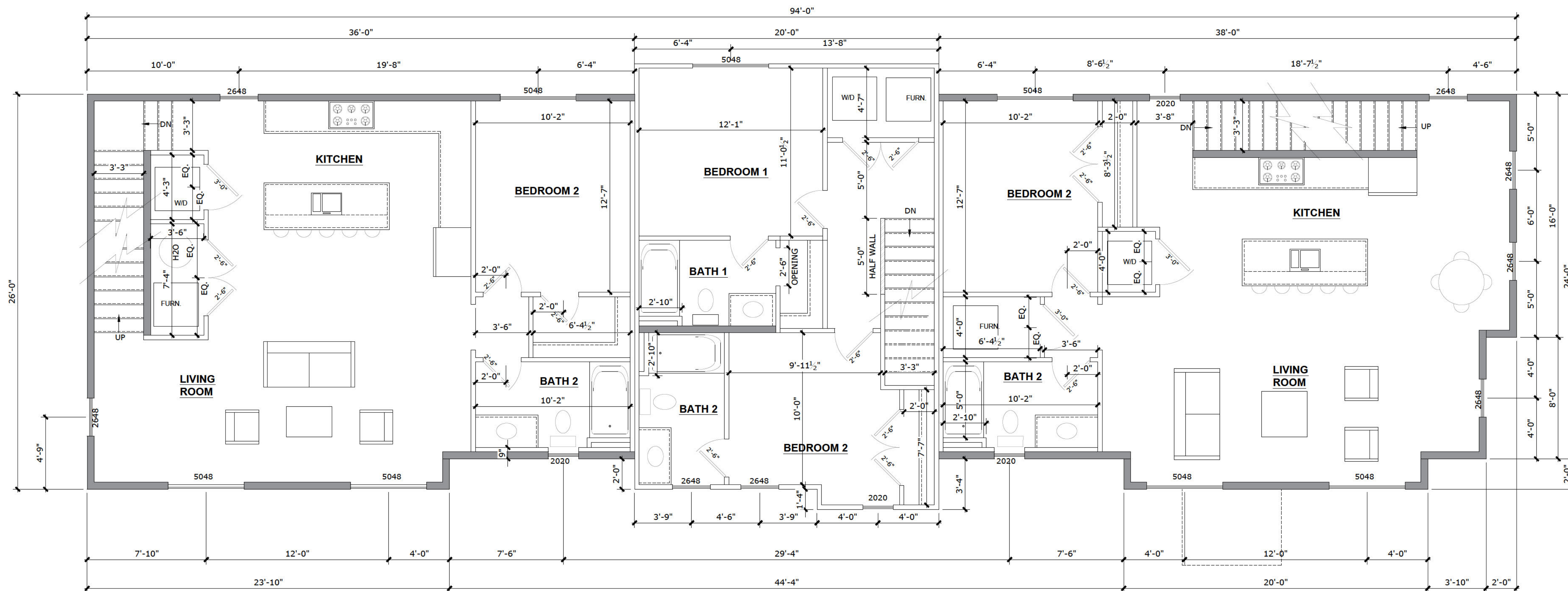
General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES
371 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents			
A1.0 Elevation Plans	A4.2 Middle Unit Roof Plan		
A1.1 Elevation Plans	A4.3 South Unit Roof Plan		
A1.2 Elevation Plans	A5.0 First Floor Plumbing		
A2 Foundation Plan / Details	A5.1 Second Floor Plumbing		
A3.0 First Floor Plan	A5.2 Third Floor Plumbing		
A3.1 Second Floor Plan	A6.0 First Floor Lighting		
A3.2 Third Floor Plan	A6.1 Second Floor Lighting		
A4.0 Porch Roof Plan	A6.2 Third Floor Lighting		
A4.1 North Unit Roof Plan			
Square Feet Totals			
Garage	Unit 1	Unit 2	Unit 3
First Level	385 sf	N/A	385 sf
Second Level	493 sf	570 sf	493 sf
Third Level	935 sf	570 sf	910 sf
Total	2,748 sf	1,140 sf	2,698 sf
Lot Size			32,390 sf
Building Footprint			2,355 sf
Sidewalk & Driveway			3,128 sf
TOTAL Impervious Surface Area			5,483 sf
Impervious Area Percentage			16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		
Project Phase CONSTRUCTION		Sheet No.



01 SECOND FLOOR

SCALE: 1/4" = 1'-0"

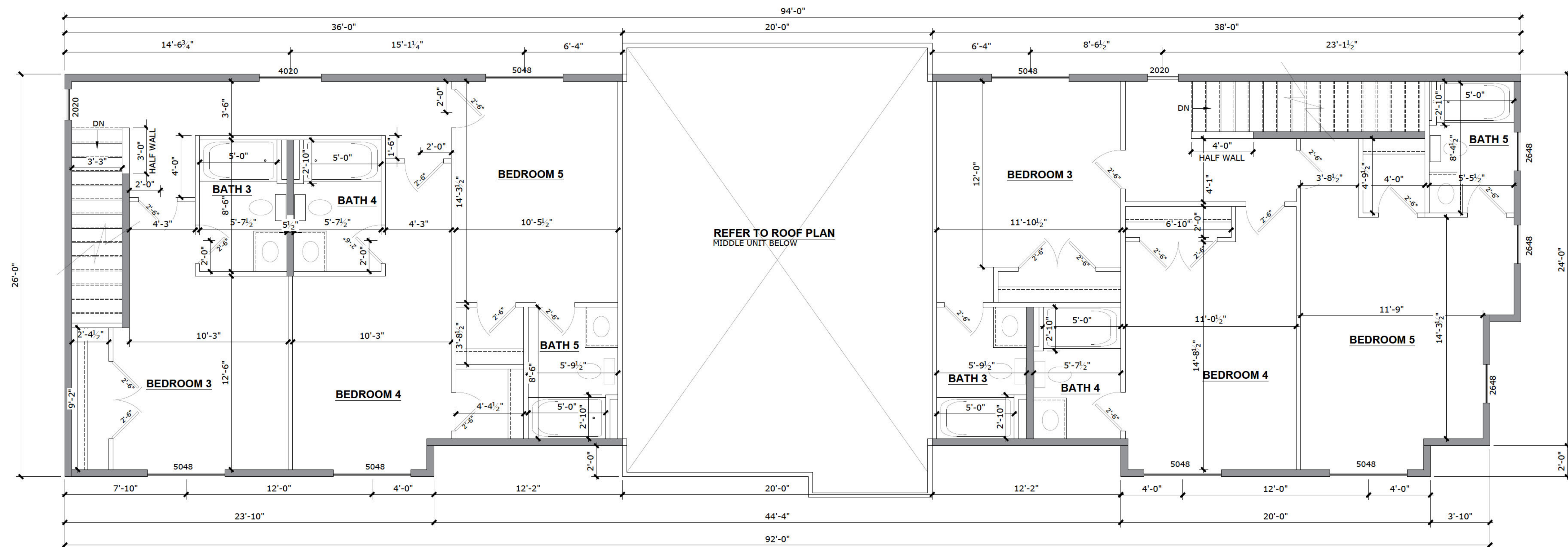
Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES. (2) 5
BEDROOM UNITS
(1) 2 BEDROOM UNIT

General Notes:
- VERIFY ALL DIMENSIONS AND CALCULATIONS
WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION,
AT MINIMUM MUST MEET CODE, SHOULD BE
COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND
COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET
LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN
FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES
371 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents			
A1.0 Elevation Plans	A4.2 Middle Unit Roof Plan		
A1.1 Elevation Plans	A4.3 South Unit Roof Plan		
A1.2 Elevation Plans	A5.0 First Floor Plumbing		
A2 Foundation Plan / Details	A5.1 Second Floor Plumbing		
A3.0 First Floor Plan	A5.2 Third Floor Plumbing		
A3.1 Second Floor Plan	A6.0 First Floor Lighting		
A3.2 Third Floor Plan	A6.1 Second Floor Lighting		
A4.0 Porch Roof Plan	A6.2 Third Floor Lighting		
A4.1 North Unit Roof Plan			
Square Feet Totals			
Garage	Unit 1	Unit 2	Unit 3
First Level	385 sf	N/A	385 sf
Second Level	493 sf	570 sf	493 sf
Third Level	935 sf	570 sf	910 sf
Total	2,748 sf	1,140 sf	2,698 sf
Lot Size			32,390 sf
Building Footprint			2,355 sf
Sidewalk & Driveway			3,128 sf
TOTAL Impervious Surface Area			5,483 sf
Impervious Area Percentage			16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		
Project Phase CONSTRUCTION		Sheet No. <



01 THIRD FLOOR

SCALE: 1/4" = 1'-0"

Scope of Work:

COMPLETE NEW BUILD OF TOWNHOMES. (2) 5 BEDROOM UNITS
(1) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES

371 W. Country Club Dr.
Bloomington, IN 47403

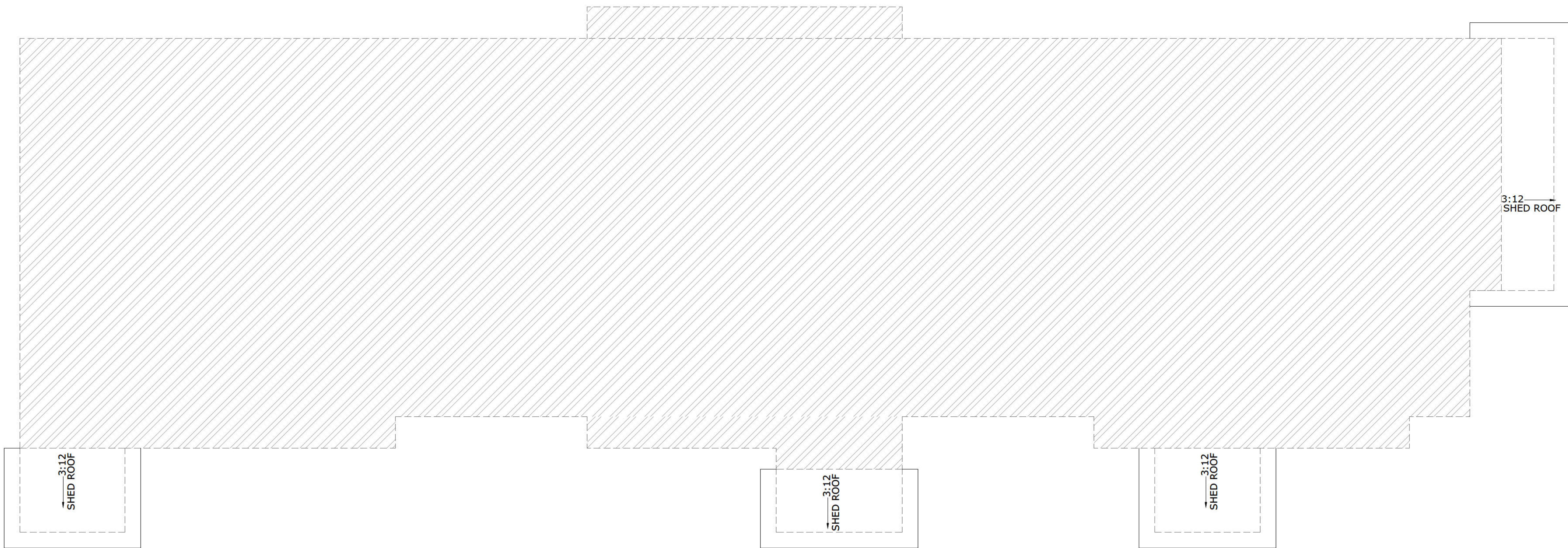
Table of Contents

A1.0 Elevation Plans	A4.2 Middle Unit Roof Plan
A1.1 Elevation Plans	A4.3 South Unit Roof Plan
A1.2 Elevation Plans	A5.0 First Floor Plumbing
A2 Foundation Plan / Details	A5.1 Second Floor Plumbing
A3.0 First Floor Plan	A5.2 Third Floor Plumbing
A3.1 Second Floor Plan	A6.0 First Floor Lighting
A3.2 Third Floor Plan	A6.1 Second Floor Lighting
A4.0 Porch Roof Plan	A6.2 Third Floor Lighting
A4.1 North Unit Roof Plan	

Square Feet Totals

	Unit 1	Unit 2	Unit 3
Garage	385 sf	N/A	385 sf
First Level	493 sf	570 sf	493 sf
Second Level	935 sf	570 sf	910 sf
Third Level	935 sf	N/A	910 sf
Total	2,748 sf	1,140 sf	2,698 sf
Lot Size			32,390 sf
Building Footprint			2,355 sf
Sidewalk & Driveway			3,128 sf
TOTAL Impervious Surface Area			5,483 sf
Impervious Area Percentage			16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		
Project Phase CONSTRUCTION		Sheet No.



01 PORCH ROOF PLAN

SCALE: 1/4" = 1'-0"



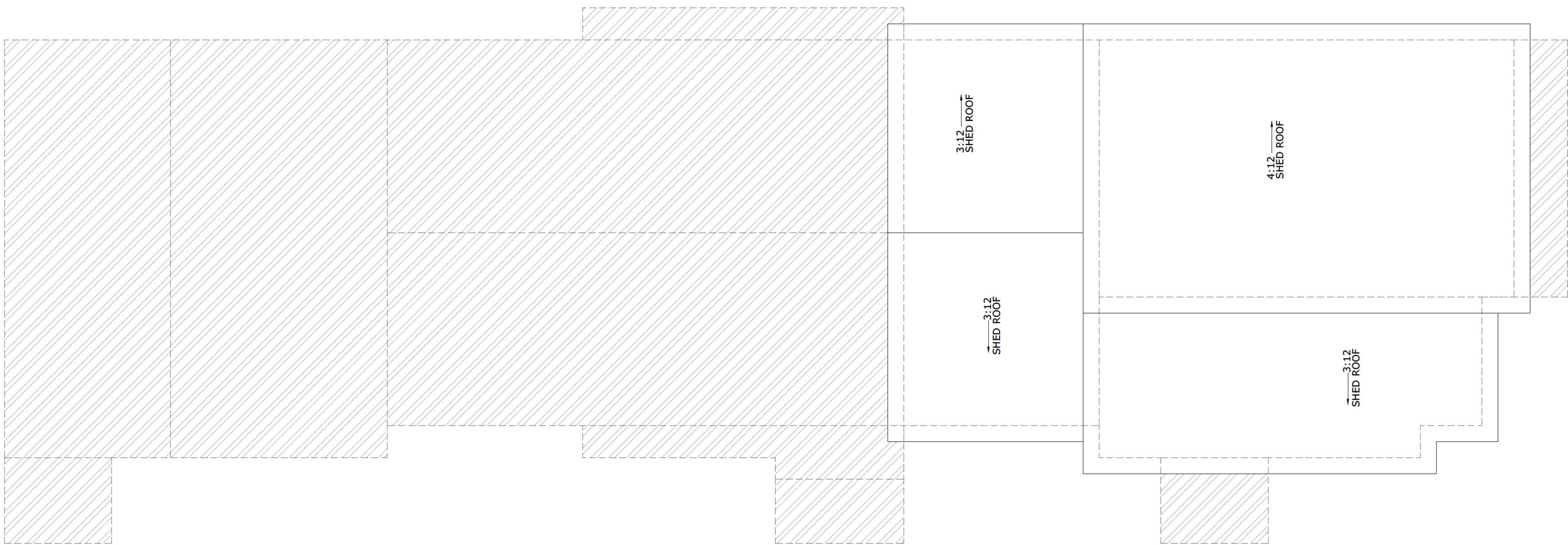
Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES. (2) 5
BEDROOM UNITS
(1) 2 BEDROOM UNIT

General Notes:
- VERIFY ALL DIMENSIONS AND CALCULATIONS
WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION,
AT MINIMUM MUST MEET CODE, SHOULD BE
COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND
COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET
LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN
FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES
371 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents			
A1.0 Elevation Plans	A4.2 Middle Unit Roof Plan		
A1.1 Elevation Plans	A4.3 South Unit Roof Plan		
A1.2 Elevation Plans	A5.0 First Floor Plumbing		
A2 Foundation Plan / Details	A5.1 Second Floor Plumbing		
A3.0 First Floor Plan	A5.2 Third Floor Plumbing		
A3.1 Second Floor Plan	A6.0 First Floor Lighting		
A3.2 Third Floor Plan	A6.1 Second Floor Lighting		
A4.0 Porch Roof Plan	A6.2 Third Floor Lighting		
A4.1 North Unit Roof Plan			
Square Feet Totals			
	Unit 1	Unit 2	Unit 3
Garage	385 sf	N/A	385 sf
First Level	493 sf	570 sf	493 sf
Second Level	935 sf	570 sf	910 sf
Third Level	935 sf	N/A	910 sf
Total	2,748 sf	1,140 sf	2,698 sf
Lot Size			32,390 sf
Building Footprint			2,355 sf
Sidewalk & Driveway			3,728 sf
TOTAL Impervious Surface Area			5,443 sf
Impervious Area Percentage			16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		
Project Phase CONSTRUCTION		Sheet No.



01 NORTH UNIT ROOF PLAN

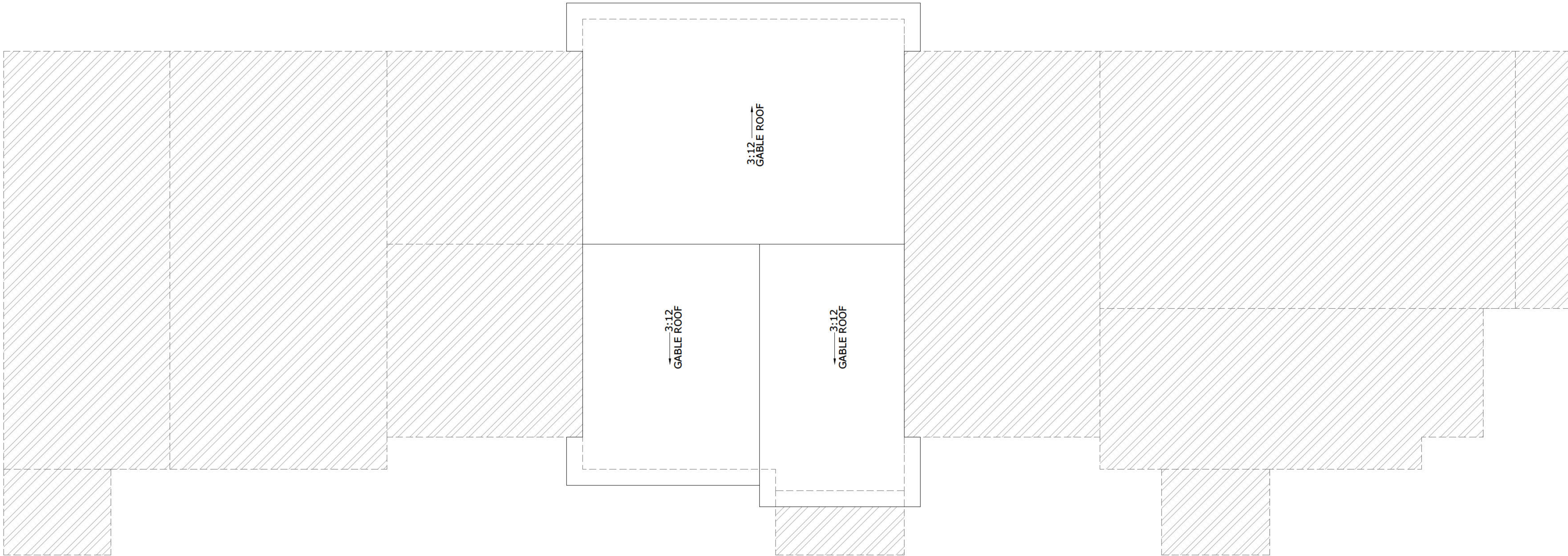
SCALE: 1/4" = 1'-0"

KEY:

ROOF LINES

FRAMING WALL LINES

NOTE: THIRD FLOOR OF NORTH UNIT IS 9' CEILINGS



01 MIDDLE UNIT ROOF PLAN

SCALE: 1/4" = 1'-0"

Bloom

Design + Build

Design • Construction • Consulting

Scope of Work:

COMPLETE NEW BUILD OF TOWNHOMES. (2) 5 BEDROOM UNITS
(1) 2 BEDROOM UNIT

General Notes:

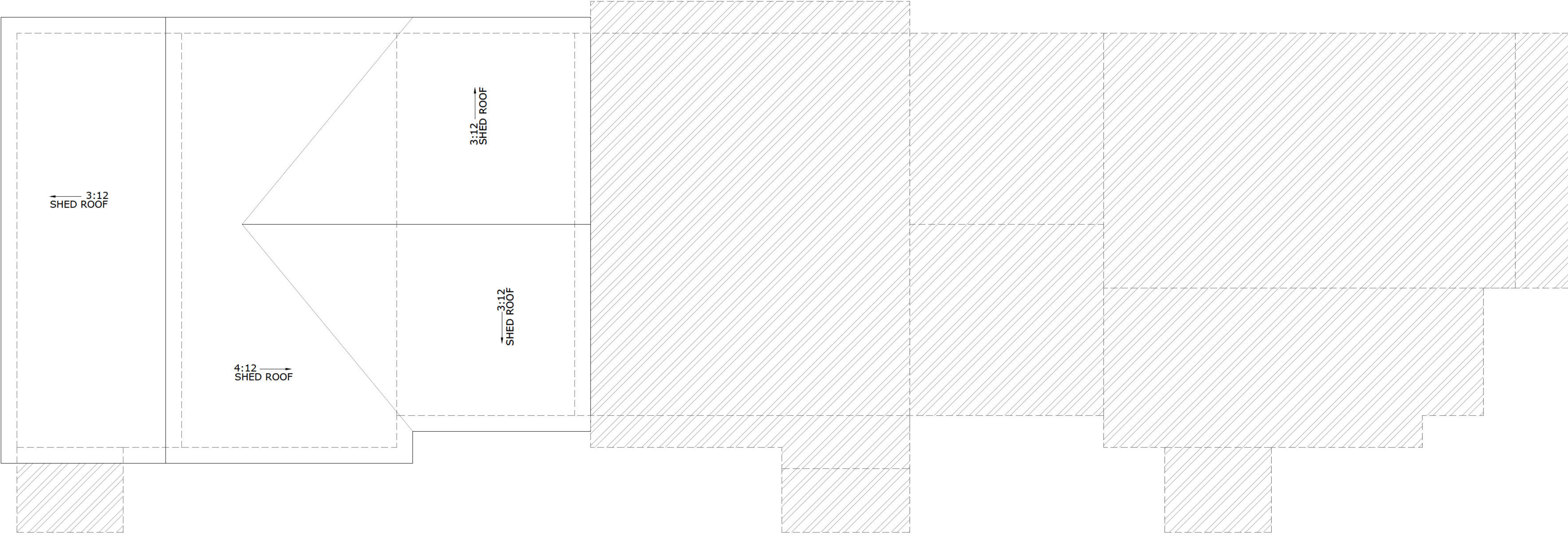
- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES

371 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents			
A1.0 Elevation Plans	A4.2 Middle Unit Roof Plan		
A1.1 Elevation Plans	A4.3 South Unit Roof Plan		
A1.2 Elevation Plans	A5.0 First Floor Plumbing		
A2 Foundation Plan / Details	A5.1 Second Floor Plumbing		
A3.0 First Floor Plan	A5.2 Third Floor Plumbing		
A3.1 Second Floor Plan	A6.0 First Floor Lighting		
A3.2 Third Floor Plan	A6.1 Second Floor Lighting		
A4.0 Porch Roof Plan	A6.2 Third Floor Lighting		
A4.1 North Unit Roof Plan			
Square Feet Totals			
Garage	Unit 1	Unit 2	Unit 3
	385 sf	N/A	385 sf
First Level	493 sf	570 sf	493 sf
Second Level	935 sf	570 sf	910 sf
Third Level	935 sf	N/A	910 sf
Total	2,748 sf	1,140 sf	2,698 sf
Lot Size			32,390 sf
Building Footprint			2,355 sf
Sidewalk & Driveway			3,128 sf
TOTAL Impervious Surface Area			5,443 sf
Impervious Area Percentage			16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		
Project Phase CONSTRUCTION		Sheet No. <



KEY:

--- ROOF LINES

--- FRAMING WALL LINES

NOTE: THIRD FLOOR OF SOUTH UNIT IS 8' CEILINGS

01 SOUTH UNIT ROOF PLAN

SCALE: 1/4" = 1'-0"

Bloom
Design + Build
Design • Construction • Consulting

Scope of Work:

COMPLETE NEW BUILD OF TOWNHOMES. (2) 5 BEDROOM UNITS
(1) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES

371 W. Country Club Dr.
Bloomington, IN 47403

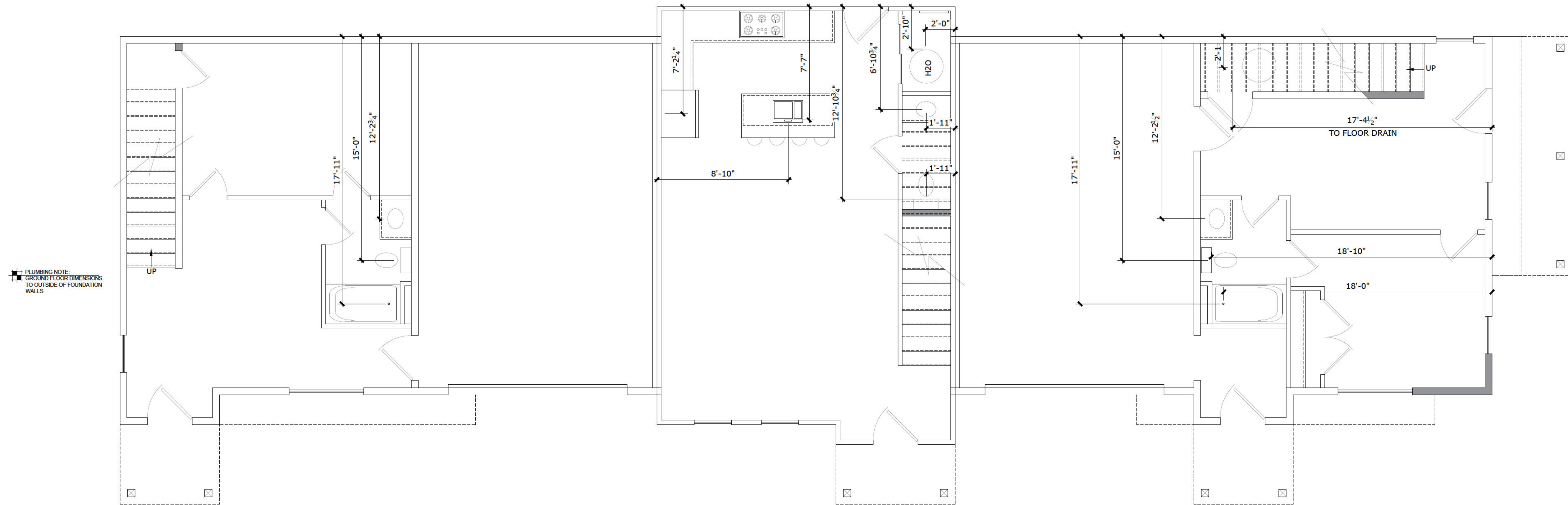
Table of Contents		A4.2 Middle Unit Roof Plan
A1.0 Elevation Plans		A4.3 South Unit Roof Plan
A1.1 Elevation Plans		A5.0 First Floor Plumbing
A1.2 Elevation Plans		A5.1 Second Floor Plumbing
A2 Foundation Plan / Details		A5.2 Third Floor Plumbing
A3.0 First Floor Plan		A6.0 First Floor Lighting
A3.1 Second Floor Plan		A6.1 Second Floor Lighting
A3.2 Third Floor Plan		A6.2 Third Floor Lighting
A4.0 Porch Roof Plan		
A4.1 North Unit Roof Plan		

Square Feet Totals			
	Unit 1	Unit 2	Unit 3
Garage	385 sf	N/A	385 sf
First Level	493 sf	570 sf	493 sf
Second Level	935 sf	570 sf	910 sf
Third Level	935 sf	N/A	910 sf
Total	2,748 sf	1,140 sf	2,698 sf

Lot Size		32,390 sf
Building Footprint		2,355 sf
Sidewalk & Driveway		3,728 sf
TOTAL Impervious Surface Area		5,443 sf
Impervious Area Percentage		16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		

Project Phase	Sheet No.
CONSTRUCTION	A4.3
Date	
07.22.2024	
Drawn By:	
bloom design build	
Scale:	
Refer to Sheets	



01 FIRST FLOOR

SCALE: 1/4" = 1'-0"

Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES. (2) 5
BEDROOM UNITS
(1) 2 BEDROOM UNIT

General Notes:

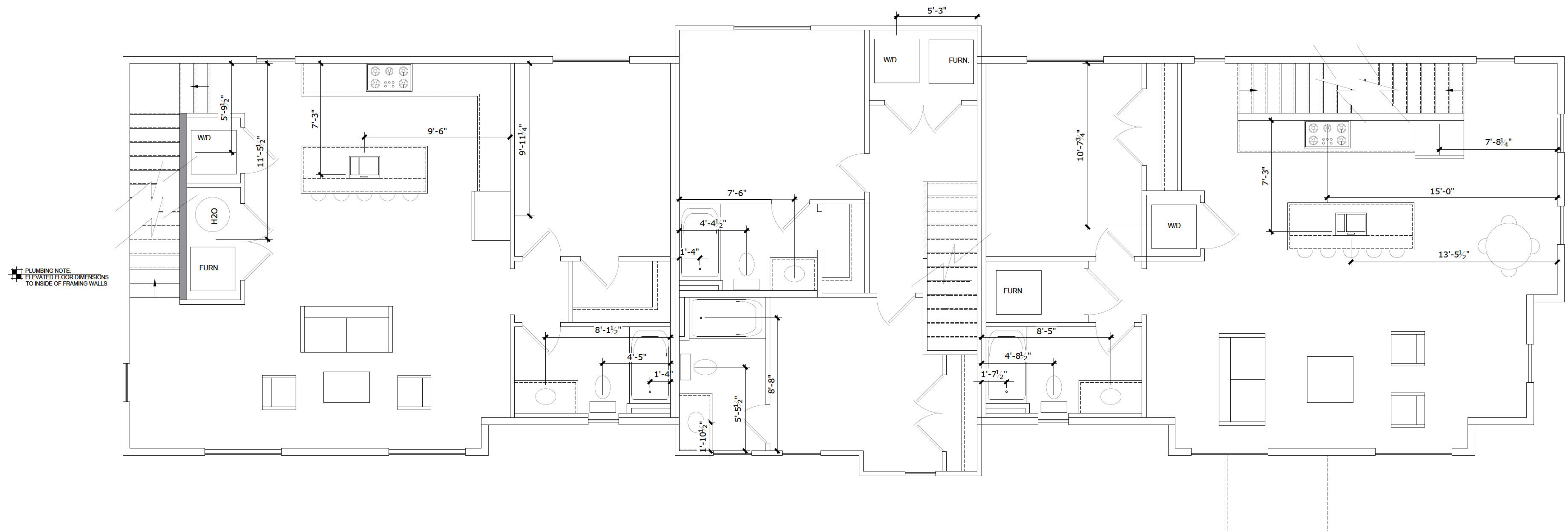
- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES

371 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents			
A1.0 Elevation Plans	A4.2 Middle Unit Roof Plan	Unit 1	Unit 2
A1.1 Elevation Plans	A4.3 South Unit Roof Plan	385 sf	N/A
A1.2 Elevation Plans	A5.0 First Floor Plumbing	493 sf	570 sf
A2 Foundation Plan / Details	A5.1 Second Floor Plumbing	935 sf	570 sf
A3.0 First Floor Plan	A5.2 Third Floor Plumbing	935 sf	N/A
A3.1 Second Floor Plan	A6.0 First Floor Lighting		
A3.2 Third Floor Plan	A6.1 Second Floor Lighting		
A4.0 Porch Roof Plan	A6.2 Third Floor Lighting		
A4.1 North Unit Roof Plan			
Square Feet Totals			
Garage	Unit 1	Unit 2	Unit 3
First Level	385 sf	N/A	385 sf
Second Level	493 sf	570 sf	493 sf
Third Level	935 sf	570 sf	910 sf
Total	2,748 sf	1,140 sf	2,698 sf
Lot Size			32,390 sf
Building Footprint			2,355 sf
Sidewalk & Driveway			3,728 sf
TOTAL Impervious Surface Area			5,443 sf
Impervious Area Percentage			16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		
Project Phase: CONSTRUCTION		Sheet No. <



01 SECOND FLOOR

SCALE: 1/4" = 1'-0"



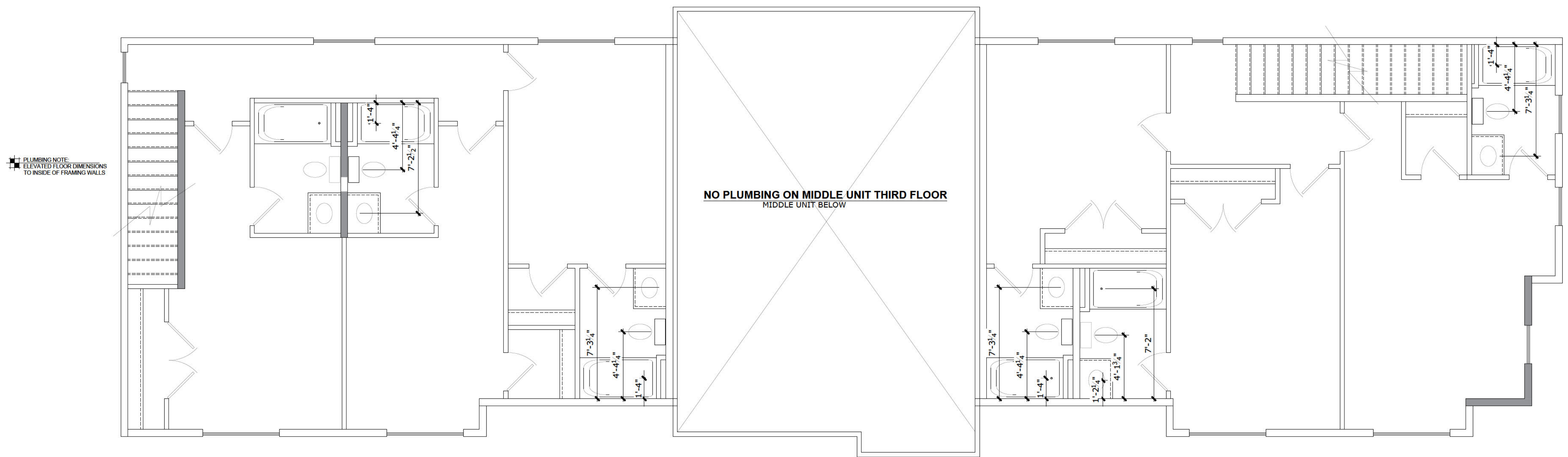
Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES. (2) 5 BEDROOM UNITS
(1) 2 BEDROOM UNIT

General Notes:
- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES
371 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents			
A1.0 Elevation Plans	A4.2 Middle Unit Roof Plan		
A1.1 Elevation Plans	A4.3 South Unit Roof Plan		
A1.2 Elevation Plans	A5.0 First Floor Plumbing		
A2 Foundation Plan / Details	A5.1 Second Floor Plumbing		
A3.0 First Floor Plan	A5.2 Third Floor Plumbing		
A3.1 Second Floor Plan	A6.0 First Floor Lighting		
A3.2 Third Floor Plan	A6.1 Second Floor Lighting		
A4.0 Porch Roof Plan	A6.2 Third Floor Lighting		
A4.1 North Unit Roof Plan			
Square Feet Totals			
Garage	Unit 1	Unit 2	Unit 3
First Level	385 sf	N/A	385 sf
Second Level	493 sf	570 sf	493 sf
Third Level	935 sf	570 sf	910 sf
Total	2,748 sf	1,140 sf	2,698 sf
Lot Size			32,390 sf
Building Footprint			2,355 sf
Sidewalk & Driveway			3,128 sf
TOTAL Impervious Surface Area			5,443 sf
Impervious Area Percentage			16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		
Project Phase CONSTRUCTION		Sheet No. A5.1
Date 07.22.2024		
Drawn By: bloom design build		
Scale: Refer to Sheets		



01 THIRD FLOOR

SCALE: 1/4" = 1'-0"

Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES. (2) 5
BEDROOM UNITS
(1) 2 BEDROOM UNIT

General Notes:

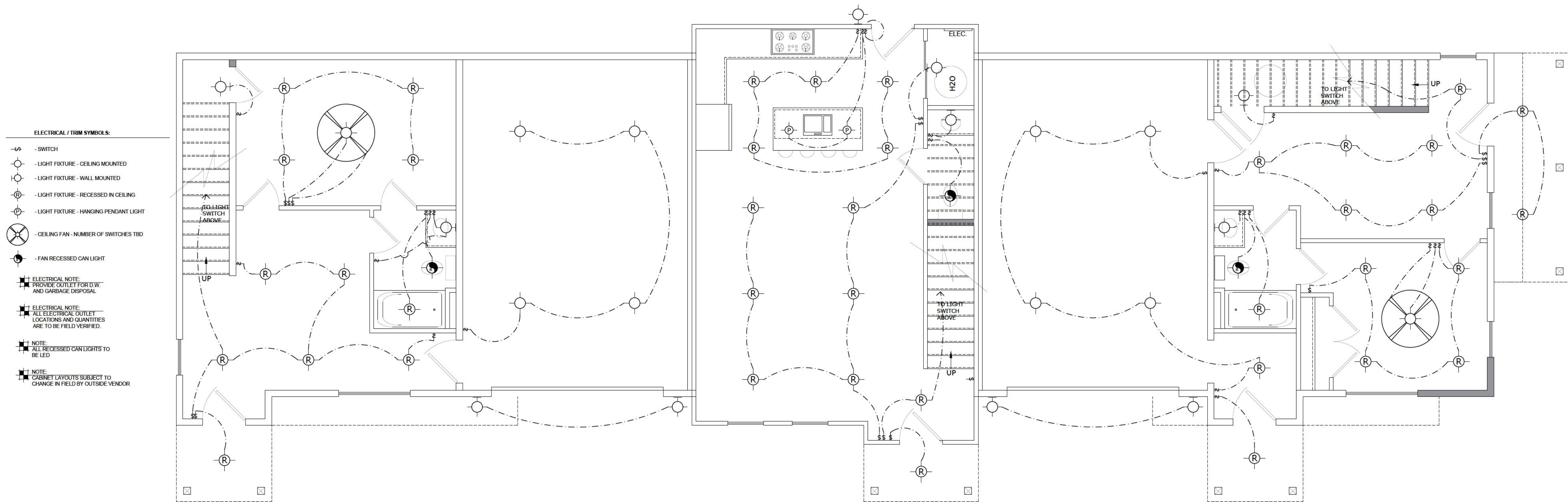
- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES

371 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents		A4.2 Middle Unit Roof Plan
A1.0 Elevation Plans		A4.3 South Unit Roof Plan
A1.1 Elevation Plans		A5.0 First Floor Plumbing
A1.2 Elevation Plans		A5.1 Second Floor Plumbing
A2 Foundation Plan / Details		A5.2 Third Floor Plumbing
A3.0 First Floor Plan		A6.0 First Floor Lighting
A3.1 Second Floor Plan		A6.1 Second Floor Lighting
A3.2 Third Floor Plan		A6.2 Third Floor Lighting
A4.0 Porch Roof Plan		
A4.1 North Unit Roof Plan		
Square Feet Totals		
Garage	Unit 1	Unit 2
	385 sf	N/A
First Level	493 sf	570 sf
Second Level	935 sf	570 sf
Third Level	935 sf	N/A
Total	2,748 sf	1,140 sf
Lot Size		32,390 sf
Building Footprint		2,355 sf
Sidewalk & Driveway		3,728 sf
TOTAL Impervious Surface Area		5,443 sf
Impervious Area Percentage		16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		
Project Phase CONSTRUCTION		Sheet No. A5.2
Date: 07.22.2024		
Drawn By: bloom design build		
Scale: Refer to Sheets		



01 FIRST FLOOR

SCALE: 1/4" = 1'-0"

Scope of Work:

COMPLETE NEW BUILD OF TOWNHOMES. (2) 5 BEDROOM UNITS
(1) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES

371 W. Country Club Dr.
Bloomington, IN 47403

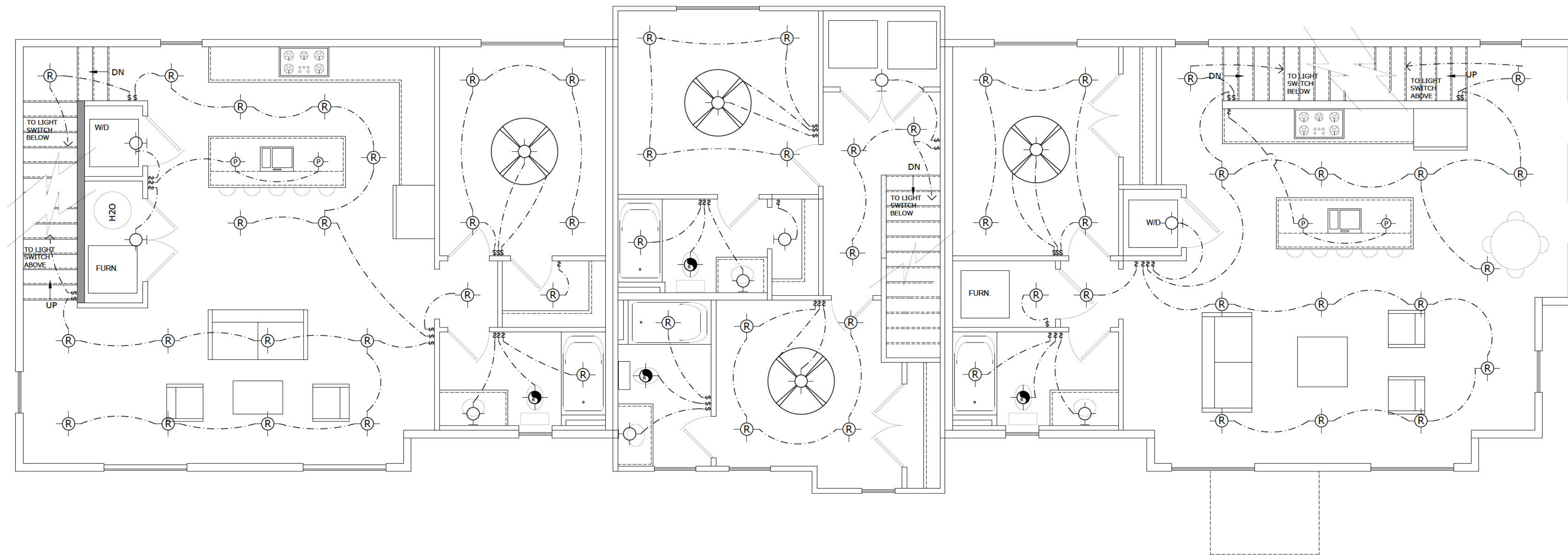
Table of Contents

A1.0 Elevation Plans	A4.2 Middle Unit Roof Plan
A1.1 Elevation Plans	A4.3 South Unit Roof Plan
A1.2 Elevation Plans	A5.0 First Floor Plumbing
A2 Foundation Plan / Details	A5.1 Second Floor Plumbing
A3.0 First Floor Plan	A5.2 Third Floor Plumbing
A3.1 Second Floor Plan	A6.0 First Floor Lighting
A3.2 Third Floor Plan	A6.1 Second Floor Lighting
A4.0 Porch Roof Plan	A6.2 Third Floor Lighting
A4.1 North Unit Roof Plan	

Square Feet Totals

	Unit 1	Unit 2	Unit 3
Garage	385 sf	N/A	385 sf
First Level	493 sf	570 sf	493 sf
Second Level	935 sf	570 sf	910 sf
Third Level	935 sf	N/A	910 sf
Total	2,748 sf	1,140 sf	2,698 sf
Lot Size			32,390 sf
Building Footprint			2,355 sf
Sidewalk & Driveway			3,128 sf
TOTAL Impervious Surface Area			5,483 sf
Impervious Area Percentage			16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		
Project Phase CONSTRUCTION		Sheet No. A6.0
Date 07.22.2024		
Drawn By: bloom design build		
Scale: Refer to Sheets		



01 SECOND FLOOR

SCALE: 1/4" = 1'-0"

Scope of Work:

COMPLETE NEW BUILD OF TOWNHOMES. (2) 5 BEDROOM UNITS
(1) 2 BEDROOM UNIT

General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES
371 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents

A1.0	Elevation Plans	A4.2	Middle Unit Roof Plan
A1.1	Elevation Plans	A4.3	South Unit Roof Plan
A1.2	Elevation Plans	A5.0	First Floor Plumbing
A2	Foundation Plan / Details	A5.1	Second Floor Plumbing
A3.0	First Floor Plan	A5.2	Third Floor Plumbing
A3.1	Second Floor Plan	A6.0	First Floor Lighting
A3.2	Third Floor Plan	A6.1	Second Floor Lighting
A4.0	Porch Roof Plan	A6.2	Third Floor Lighting
A4.1	North Unit Roof Plan		

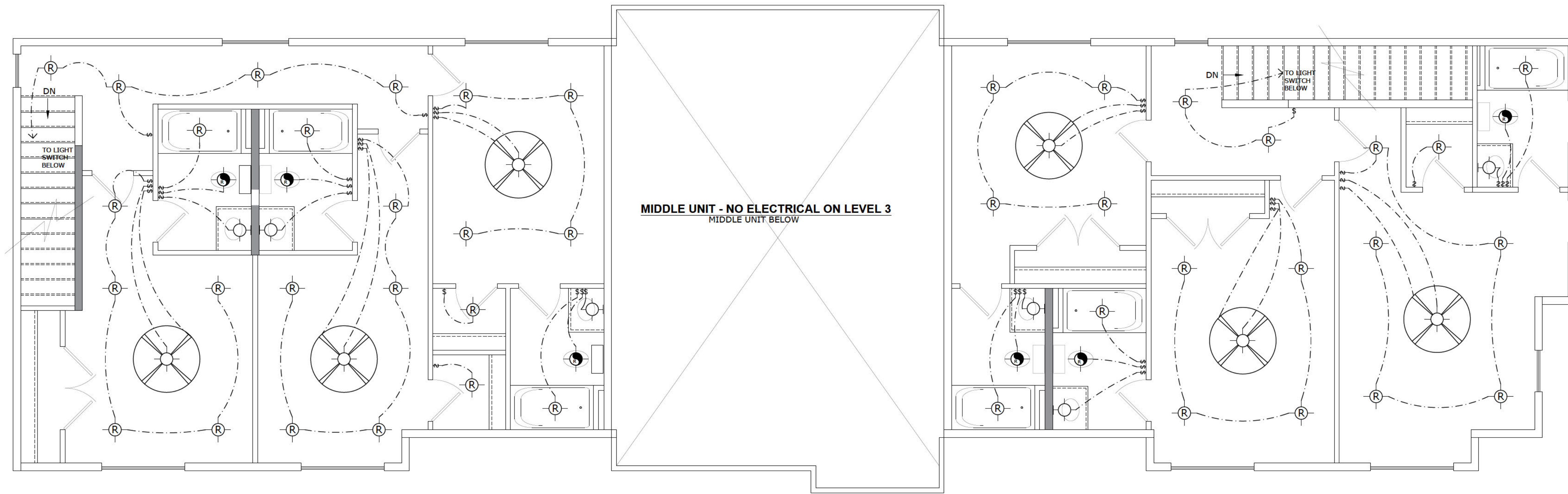
Square Feet Totals

	Unit 1	Unit 2	Unit 3
Garage	385 sf	N/A	385 sf
First Level	493 sf	570 sf	493 sf
Second Level	935 sf	570 sf	910 sf
Third Level	935 sf	N/A	910 sf
Total	2,748 sf	1,140 sf	2,698 sf

Lot Size	32,390 sf
Building Footprint	2,355 sf
Sidewalk & Driveway	3,128 sf
TOTAL Impervious Surface Area	5,443 sf
Impervious Area Percentage	16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		

Project Phase CONSTRUCTION	Sheet No. A6.1
Date 07.22.2024	
Drawn By: bloom design build	
Scale: Refer to Sheets	



01 THIRD FLOOR

SCALE 1/4" = 1' 0"

Scope of Work:
COMPLETE NEW BUILD OF TOWNHOMES. (2) 5 BEDROOM UNITS
(1) 2 BEDROOM UNIT

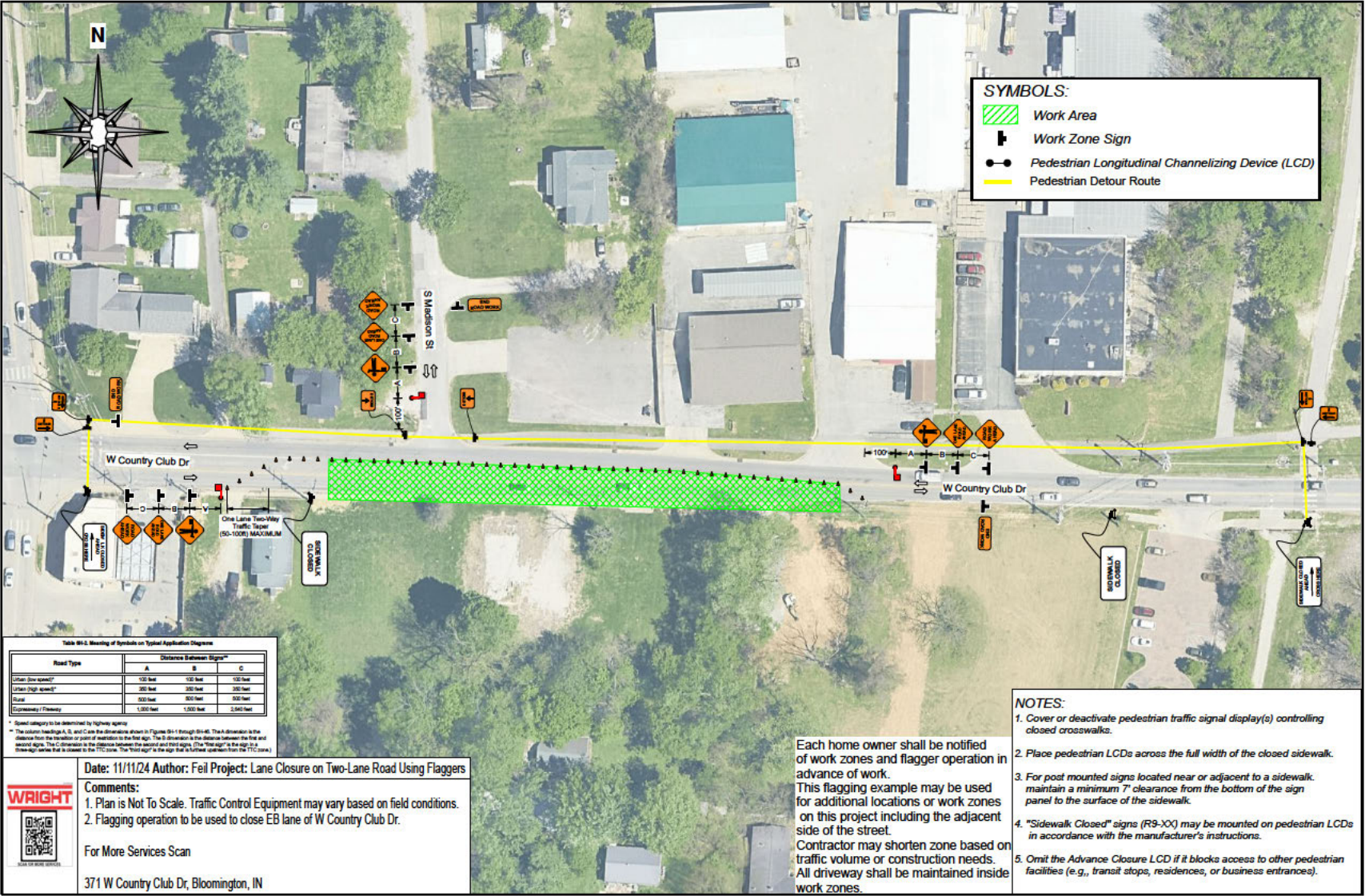
General Notes:

- VERIFY ALL DIMENSIONS AND CALCULATIONS WITH A STRUCTURAL ENGINEER.
- ALL MEANS AND METHODS OF CONSTRUCTION, AT MINIMUM MUST MEET CODE, SHOULD BE COORDINATED WITH THE GC
- CABINETS TO BE DIMENSIONS, DESIGNED AND COORDINATED BY OTHERS
- PLUMBING DIMENSIONS ARE PENDING CABINET LAYOUTS, FIXTURE SELECTIONS/SPECS AND IN FIELD MEASUREMENT VERIFICATION

COUNTRY CLUB DRIVE TOWNHOUSES
371 W. Country Club Dr.
Bloomington, IN 47403

Table of Contents		A4.2 Middle Unit Roof Plan
A1.0 Elevation Plans		A4.3 South Unit Roof Plan
A1.1 Elevation Plans		A5.0 First Floor Plumbing
A1.2 Elevation Plans		A5.1 Second Floor Plumbing
A2 Foundation Plan / Details		A5.2 Third Floor Plumbing
A3.0 First Floor Plan		A6.0 First Floor Lighting
A3.1 Second Floor Plan		A6.1 Second Floor Lighting
A3.2 Third Floor Plan		A6.2 Third Floor Lighting
A4.0 Porch Roof Plan		
A4.1 North Unit Roof Plan		
Square Feet Totals		
Garage	Unit 1	Unit 2
	385 sf	N/A
First Level	493 sf	570 sf
Second Level	935 sf	570 sf
Third Level	935 sf	N/A
Total	2,748 sf	1,140 sf
Unit 3		2,698 sf
Lot Size		32,390 sf
Building Footprint		2,355 sf
Sidewalk & Driveway		3,128 sf
TOTAL Impervious Surface Area		5,443 sf
Impervious Area Percentage		16.9%

No.	Revision / Issue	Date
1	SITE PLAN	07.02.24
2	SITE PLAN #2	07.22.24
3		
4		
Project Phase CONSTRUCTION		Sheet No. A6.2
Date 07.22.2024		
Drawn By: bloom design build		
Scale: Refer to Sheets		



Date: 11/11/24 Author: Feil Project: Lane Closure on Two-Lane Road Using Flaggers

Comments:

- Plan is Not To Scale. Traffic Control Equipment may vary based on field conditions.
- Flagging operation to be used to close EB lane of W Country Club Dr.

For More Services Scan

371 W Country Club Dr, Bloomington, IN

WRIGHT



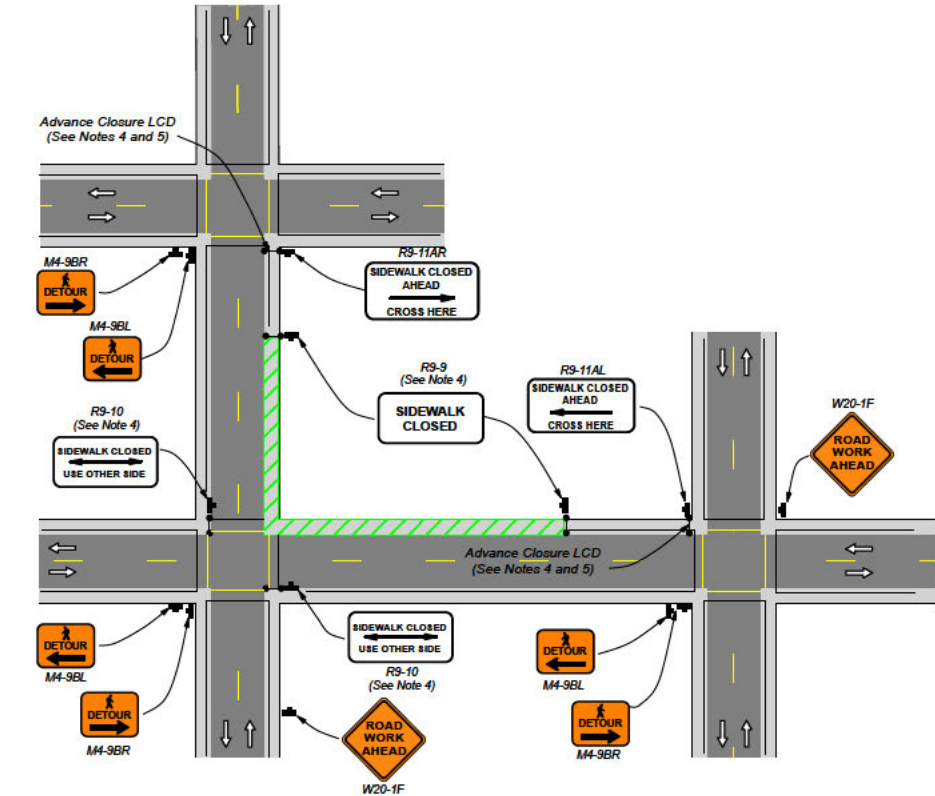
Example

NOTES:

1. Cover or deactivate pedestrian traffic signal display(s) controlling closed crosswalks.
2. Place pedestrian LCDs across the full width of the closed sidewalk.
3. For post mounted signs located near or adjacent to a sidewalk, maintain a minimum 7' clearance from the bottom of the sign panel to the surface of the sidewalk.
4. "Sidewalk Closed" signs (R9-XX) may be mounted on pedestrian LCDs in accordance with the manufacturer's instructions.
5. Omit the Advance Closure LCD if it blocks access to other pedestrian facilities (e.g., transit stops, residences, or business entrances).

SYMBOLS:

-  Work Area
-  Work Zone Sign
-  Pedestrian Longitudinal Channelizing Device (LCD)
-  Lane Identification and Direction of Traffic



PEDESTRIAN DETOUR



Board of Public Works Staff Report

Project/Event: Contract Service Agreement – Wise Building Solutions
Petitioner/Representative: Street Department
Staff Representative: Joe Van Deventer
Meeting Date: April 8, 2025

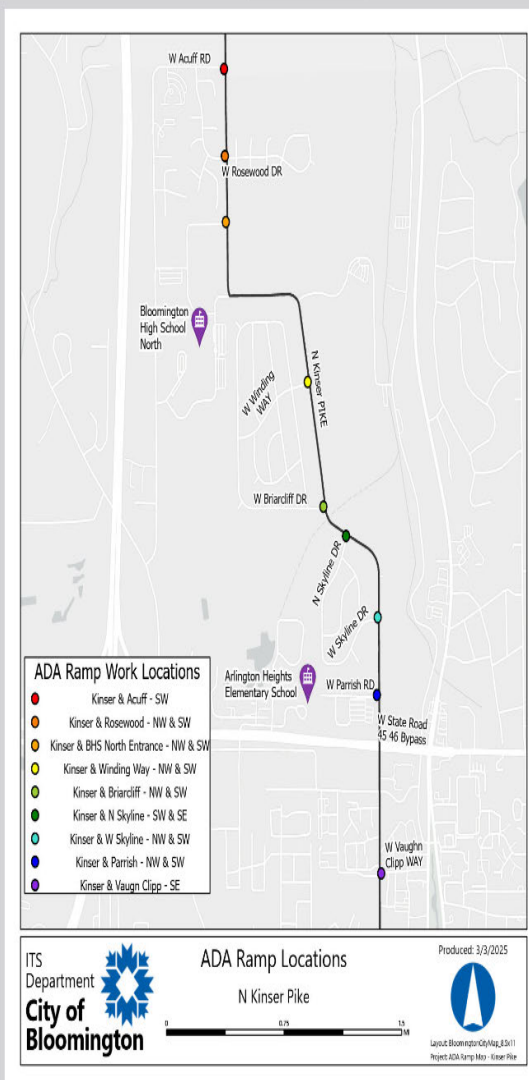
Report: This services agreement with Wise Building Solutions will provide construction of (15) accessible curb ramps, curbs, and sidewalk sections as needed on N Kinser Pike from W Vaughn Clipp Way to W Acuff Road in the amount not to exceed of \$38,000.00.

RFQ packets were sent and a mandatory meeting was scheduled on site and all vendors were in attendance. It was decided that one (1) ramp would be removed on the southwest corner of N Kinser Pike & W Acuff Road.

Wise Building Solutions \$ 38,000.00

Groomer Construction \$ 57,918.50

Milestone Contractors, LP \$ 74,500.00





CONTRACT COVER MEMORANDUM

TO: Office of the Mayor
FROM: Public Works/Street Division
DATE: April 8, 2025
RE: Wise Building Solutions - Contract Agreement

Contract Recipient/Vendor Name:	Wise Building Solutions
Department Head Initials of Approval:	Adam Wason
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	Danna Stephens
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Audrey Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	1/1/2036
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-272
Due Date For Signature:	04/08/2025
Expiration Date of Contract:	12/31/2025
Renewal Date for Contract:	NA
Total Dollar Amount of Contract:	\$ 38,000.00
Funding Source:	MVH 2201-20-200000-53990
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	Yes

Summary of Contract:

This services agreement with Wise Building Solutions will provide construction of (15) accessible curb ramps, curbs, and sidewalk sections as needed on N Kinser Pike from W Vaughn Clipp Way to W Acuff Road in the amount not to exceed of \$38,000.00.

RFQ packets were sent and a mandatory meeting was scheduled on site and all vendors were in attendance. It was decided that one (1) ramp would be removed on the southwest corner of N Kinser Pike & W Acuff Road.

Wise Building Solutions \$ 38,000.00

Groomer Construction \$ 57,918.50

Milestone Contractors, LP \$ 74,500.00

City of Bloomington Contract and Purchase Justification Form

Vendor: Wise Building Solutions

Contract Amount: \$ 38,000.00

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

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

	Yes	No	
# of Submittals: 3			Was the lowest cost selected? (If no, please state below why it was not.)
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No RFQ packets received 3/31/2025.
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	

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

This services agreement with Wise Building Solutions will provide construction of (15) accessible curb ramps, curbs, and sidewalk sections as needed on N Kinser Pike from W Vaughn Clipp Way to W Acuff Road in the amount not to exceed of \$38,000.00.

RFQ packets were sent and a mandatory meeting was scheduled on site and all vendors were in attendance. It was decided that one (1) ramp would be removed on the southwest corner of N Kinser Pike & W Acuff Road.

Wise Building Solutions \$ 38,000.00

Groomer Construction \$ 57,918.50

Milestone Contractors, LP \$ 74,500.00

Joe VanDeventer

Director of Operations

PW/Street Division

Print/Type Name

Print/Type Title

Department

AGREEMENT FOR SERVICES
between the
City of Bloomington Public Works Department
and
Wise Building Solutions

THIS AGREEMENT (the “Agreement”) is entered into by and between the City of Bloomington, Indiana, and its Public Works Department (“Department”), by its Board of Public Works (“Board”) (collectively the “City”), and Wise Building Solutions (“Contractor”) (collectively the “Parties”).

1. **Scope of Services.** Contractor shall provide the services for the City as outlined in **Exhibit “A”** (the “Services” or “Scope of Services”). Time is of the essence and Contractor shall diligently complete all Services in a timely manner consistent with the Standard of Care identified below.
2. **Effective Date, Term and Termination.**
 - a. **Effective Date.** The effective date for this contract is the date last entered in the signature blocks below.
 - b. **Term.** This Agreement shall commence on the effective date and expire on December 31, 2025.
 - c. **Termination.** In the event of a party’s 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 City may terminate or suspend performance of this Agreement at the City’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 City and the City 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 City, as set forth below.
3. **Compensation.** Upon completion of all Services, the City shall pay Contractor for all fees and expenses for all Services herein provided in an amount not to exceed Thirty Eight Thousand Dollars (\$38,000.00). Contractor shall submit an invoice to the City upon the completion of all Services. The invoice shall be sent to: public.works@bloomington.in.gov or to Public Works Department, 401 N. Morton Street, Suite 120, Bloomington, IN 47404. Invoices may be sent via first class mail postage prepaid or via email. Payment will be remitted to Contractor within forty-five (45) days of receipt of invoice. Additional services and/or any changes in the Services not set forth in **Exhibit “A”**, shall be authorized in writing by the City or its designated project coordinator prior to such work being performed or expenses incurred. The City shall not make payment for any unauthorized work or expenses. No additional work shall

be performed until and unless additional funding is approved and a fully executed written amendment to this Agreement reached by both parties herein.

4. **Retainage.** [This Section Intentionally Left Blank].
5. **Standard of Care.** Contractor shall be responsible for completion of the Services in a manner sufficient to meet the professional standards consistent with that of the industry. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such 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.
6. **Responsibilities of the City.** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City's Project Manager shall act on the City's behalf with respect to this Agreement.
7. **Appropriation of Funds.** If funds for the continued fulfillment of this Agreement by the City are at any time not forthcoming or are insufficient, through failure of any entity, including the City itself, to appropriate funds or otherwise, then the City shall have the right to terminate this Agreement without penalty.
8. **Schedule.** Contractor shall perform the Services according to the schedule set forth in **Exhibit "B"**. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.
9. **Identity of Contractor.** Contractor acknowledges that one of the primary reasons for its selection by the City 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 City. The City reserves the right to reject any proposed sub-Contractors, and the Department reserves the right to request that acceptable replacement sub-contractors be assigned to the project.
10. **Ownership of Documents and Intellectual Property.** All documents, drawings and specifications, including digital format files, prepared by Contractor and furnished to the City 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.
11. **Independent Contractor Status.** Contractor is an independent contractor and shall not be construed to be, nor represent itself to be, an employee of the City. Contractor is solely responsible for the payment and reporting of its 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.

12. Indemnification. Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

If Contractor is a design professional, architect, landscape architect, surveyor, engineer, geologist, or geotechnical / environmental consultant contracting to provide professional services, then Contractor shall not have the duty to defend against a professional liability claim or indemnify against liability other than liability for damages and losses arising out of third-party claims to the extent the damages and losses are caused by Contractor's willful misconduct or negligence.

13. Insurance. During the performance of any and all Services under this Agreement, Contractor shall maintain the following insurance in full force and effect:

- a. Comprehensive General Liability Insurance.**
 - i.** \$1,000,000 for each occurrence;
 - ii.** \$1,000,000 personal injury and advertising injury;
 - iii.** \$2,000,000 products and completed operations aggregate; and
 - iv.** \$2,000,000 general aggregate.
- b. Automobile Liability** providing coverage for all owned, hired and non-owned autos. The limit of liability required is \$1,000,000 each accident.
- c. Workers Compensation and Employers Liability** (only if statutorily required for Service Provider). The limits required are: Workers Compensation – Statutory; and Employers Liability--\$1,000,000 for each accident, for each employee.
- d. Umbrella/Excess Liability** with a required limit of \$1,000,000.
- e. Cyber Attack and Cyber Extortion.**
 - i.** Computer Attack Limit (Annual Aggregate) of \$1,000,000;
 - ii.** Sublimit (Per Occurrence) for Cyber Extortion of \$100,000; and
 - iii.** Computer attack and Cyber Extortion deductible (per occurrence) of \$10,000.
- f. Network Security Liability.**
 - i.** Limit (Annual Aggregate) of \$1,000,000; and
 - ii.** Deductible (per occurrence) of \$10,000.
- g. Electronic Media Liability.**
 - i.** Limit (Annual Aggregate) of \$1,000,000; and

- ii. Deductible (Per Occurrence) of \$10,000.
- h. Fraudulent Impersonator Coverage.
 - i. Limit (Annual Aggregate) of \$250,000; and
 - ii. Deductible (Per Occurrence) of \$5,000.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. These policies shall name the City of Bloomington, which includes its officers, employees and agents, as additional insured under General Liability, Automobile, and Umbrella/Excess Liability policies. 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 a Certificate of Insurance showing each insurance policy to the City prior to the commencement of work under this Agreement, and shall provide documentation of any changes to or cancellation of required insurance to the City within ten (10) days. Approval of the insurance by the City shall not relieve or decrease the extent to which Contractor may be held responsible for payment of damages resulting from Contractor's provision of the Services or its operations under this Agreement. If Contractor fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the City's required proof that the insurance has been procured and is in force and paid for, the City shall have the right at its election to terminate the Agreement.

14. **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.
15. **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.
16. **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.
17. **Assignment.** Neither the City nor the Contractor may 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.

18. **Third Party Rights.** Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Parties.
19. **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.
20. **Non-Discrimination.** Contractor shall comply with City of Bloomington Ordinance 2.23.100 and all other federal, state and local laws and regulations governing non-discrimination, 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 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 human resources department. 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. Any breach of this section is a material breach and will be cause for termination of this Agreement.
21. **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 City in a timely manner of the conflict, attempts of resolution, and planned course of action.
22. **E-Verify.** Contractor is enrolled in and verifies the work eligibility status of all newly-hired employees through the E-Verify program. Contractor signed the e-verify affidavit which is attached as **Exhibit "C"**. Contractor shall maintain on file all subcontractors' e-verify certifications throughout the term of this Agreement.
23. **Non-Collusion.** Contractor certifies 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.
24. **Notices.** Any notice required by this Agreement shall be made in writing to the individuals/addresses specified below:

TO CITY:

City of Bloomington Public Works
Attn: Joe VanDeventer, Project Manager
401 N Morton Street, Suite 120
Bloomington, IN 47404

TO CONTRACTOR:

Wise Building Solutions
Attn: Josh Wise
2110 West 38 th Street
Indianapolis, IN 46228

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

25. Integration and Modification. This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

- a. This Agreement
- b. All Exhibits.
- c. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.

In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by Contractor, and other rights and obligations of City and Contractor, the document expressing the greater quantity, quality or imposing the greater obligation upon Contractor and affording the greater right or remedy to City shall govern; otherwise the documents shall be given precedence in the order enumerated above. This Agreement may be modified only by a written amendment signed by both parties hereto.

26. Living Wage Ordinance. Contractor is considered a “covered employer” and is obligated to pay at least a living wage to its covered employees in accordance with City Ordinance 2.28, as that ordinance is written and amended from time to time. Contractor executed the Living Wage Ordinance Affidavit which is attached as **Exhibit “D”**. Contractor shall post the Living Wage Poster provided to Contractor by the City Legal Department in prominent areas of Contractor’s facilities frequented by their covered employees.

27. Intent and Authority to Bind. This Agreement has been duly authorized, executed and delivered by the Parties and is the legal, valid and binding obligation of the Parties, their successors and assigns, enforceable in accordance with its terms and conditions. The undersigned signatories for each Party represent that the undersigned signatories have been and are duly authorized to execute this Agreement for and on behalf of their respective Party.

IN WITNESS WHEREOF, the parties to this Agreement have hereunto set their hands.

[Signatures are on the following page.]

CITY OF BLOOMINGTON
BY:

Kyla Cox Deckard, Chair DATED
Board of Public Works

Adam Wason, Director DATED
Department of Public Works

Kerry Thomson, Mayor DATED
City of Bloomington

WISE BUILDING SOLUTIONS
BY:



Josh Wise DATED

Josh Wise 4-7-2025

(Name Printed)

President

(Title)

EXHIBIT “A”

SCOPE OF WORK

The Services shall include the following: provide construction of (15) accessible curb ramps, curbs, and sidewalk sections as needed on N Kinser Pike from W Vaughn Clipp Way to W Rosewood Drive. Specific locations, scopes of service, and price per location shall be agreed upon in writing before work commences.

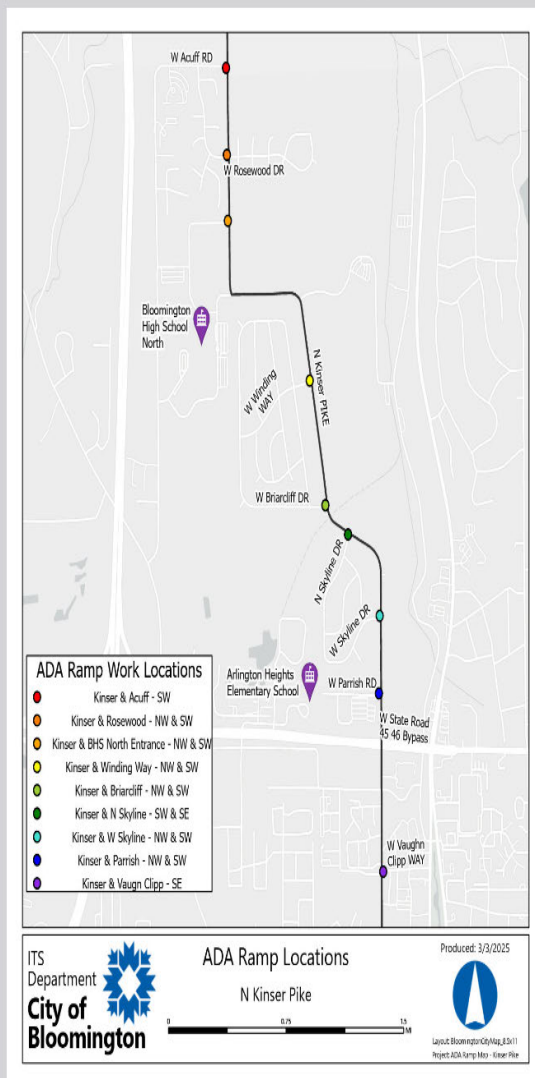


EXHIBIT “B”

PROJECT SCHEDULE

Project to be completed by June 1, 2025.

EXHIBIT "C"

AFFIDAVIT REGARDING E-VERIFY

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the President of the Contractor.
(job title)
2. The Contractor has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the Contractor is enrolled in and participates in the E-verify program.
5. The undersigned is duly authorized to execute this affidavit for and on behalf of, and to bind, the Contractor.

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.



Signature

Josh Wise

Printed name

EXHIBIT "D"

AFFIDAVIT REGARDING THE LIVING WAGE ORDINANCE

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the President of the Contractor.
(job title)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of their knowledge and belief, the company named herein is subject to Bloomington City Ordinance 2.28, otherwise known as the "Living Wage Ordinance."
4. The projected employment needs under the award include the following: 1 foreman,
3 laborers
5. The projected net increase or decrease in jobs for covered employees by job title that will result from awarding the assistance:
2
6. The undersigned hereby affirms that the smallest hourly wage to be earned by each of their covered employees shall be at least the living wage, which is set forth at <https://bloomington.in.gov/business/living-wage>.

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.



Signature

Josh Wise

Printed name



Board of Public Works Staff Report

Project/Event: Renovations of City Hall Parking Lot

Petitioner/Representative: Public Works Facilities Division

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

Meeting Date: 4/8/25

The parking lot at City Hall is in need of renovations. This project will include an asphalt overlay of the entire parking lot to the south of City Hall, curb repairs at various locations, and the replacement of the ADA ramps on the south end of the building. Smith Design Group drafted the specifications and drawings for the project. Quotes were solicited from 5 contractors, 4 quotes were received. They are:

Lentz Paving, LLC	
Weddle Brothers Building Group, LLC	\$ 145,780.00
E&B Paving, LLC	\$ 151,425.00
Milestone	\$ 177,570.00
Groomer Construction	No Bid

Staff recommends awarding the contract to Lentz Paving, LLC for the amount of \$ 133,330.00

Respectfully submitted,

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



CONTRACT COVER MEMORANDUM

TO: Aleks Pratt
FROM: J. D. Boruff
DATE: 4/8/25
RE: Renovations of City Hall Parking Lot

Contract Recipient/Vendor Name:	Lentz Paving, LLC
Department Head Initials of Approval:	AW
Responsible Department Staff: <i>(Return signed copy to responsible staff)</i>	J. D. Boruff
Responsible Attorney: <i>(Return signed copy to responsible attorney)</i>	Brittingham
Record Destruction Date: <i>(Legal to fill in)</i>	6/1/2035
Legal Department Internal Tracking #: <i>(Legal to fill in)</i>	25-255
Due Date For Signature:	4/8/25
Expiration Date of Contract:	5/23/25
Renewal Date for Contract:	N/A
Total Dollar Amount of Contract:	\$ 133,330.00
Funding Source:	101-19-190000-54510
W9/EFT Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes
Affirmative Action Plan Complete (if applicable): <i>(Staff Member of Responsible Dept. to fill in)</i>	pending
Procurement Summary Complete: <i>(Staff Member of Responsible Dept. to fill in)</i>	yes

Summary of Contract: The parking lot at City Hall is in need of renovations. This project will include an asphalt overlay of the entire parking lot to the south of City Hall, curb repairs at various locations, and the replacement of the ADA ramps on the south end of the building. Smith Design Group drafted the specifications and drawings for the project. Quotes were solicited from 5 contractors, 4 quotes were received. They are:

Lentz Paving, LLC	
Weddle Brothers Building Group, LLC	\$ 145,780.00
E&B Paving, LLC	\$ 151,425.00
Milestone	\$ 177,570.00
Groomer Construction	No Bid

City of Bloomington Contract and Purchase Justification Form

Vendor: Lentz paving, LLC

Contract Amount: \$ 133,330.00

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

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

	Yes	No		Yes	No
# of Submittals: 4			Was the lowest cost selected? (If no, please state below why it was not.)	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Met city requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	itive bids.		
Met item or need requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>			
Was an evaluation team used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Was scoring grid used?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			
Were vendor presentations requested?	<input type="checkbox"/>	<input checked="" type="checkbox"/>			

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

: The parking lot at City Hall is in need of renovations. This project will include an asphalt overlay of the entire parking lot to the south of City Hall, curb repairs at various locations, and the replacement of the ADA ramps on the south end of the building. Smith Design Group drafted the specifications and drawings for the project. Quotes were solicited from 5 contractors, 4 quotes were received. They are:

Lentz Paving, LLC
 Weddle Brothers Building Group, LLC \$ 145,780.00
 E&B Paving, LLC \$ 151,425.00
 Milestone \$ 177,570.00
 Groomer Construction No Bid

J. D. Boruff

Facilities Director

Public Works

Print/Type Name

Print/Type Title

Department

AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
PUBLIC WORKS DEPARTMENT
AND
Lentz Paving, LLC
FOR
CITY HALL PARKING LOT RENOVATIONS

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Public Works Department through the Board of Public Works (hereinafter CITY), and **Lentz Paving, LLC**, (hereinafter CONTRACTOR);

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for **City Hall Parking Lot Renovations**, (more particularly described in Attachment A, "Scope of Work"; and

WHEREAS, CONTRACTOR is capable of performing work as per his/her Quote on the Quote Summary sheet; and

WHEREAS, in accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 or General Contractor for this project; and

WHEREAS, CONTRACTOR was determined to be the lowest responsible and responsive Quoter for said project.

NOW, THEREFORE, in consideration of the mutual promises hereinafter enumerated, the parties agree as follows:

ARTICLE 1. TERM

1.01 This Agreement shall be in effect upon execution of this Agreement by all parties. In accordance with Indiana Code 5-16-13 *et seq.*, incorporated herein by reference, Contractor is a Tier 1 contractor or general contractor for this project.

ARTICLE 2. SERVICES

2.01 CONTRACTOR shall complete all work required under this Agreement within 45 days of Notice to Proceed, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

2.02 It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided. The CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

2.03 CONTRACTOR agrees that no charges or claims for damages shall be made by him for any delays or hindrances, from any cause whatsoever during the progress of any portion of the services specified in the Agreement. Such delays or hindrances, if any, may be compensated for by an extension of time for a reasonable period as may be mutually agreed upon between the parties, it being understood, however, that permitting CONTRACTOR to proceed to complete any service, or any part of the services / project, after the date to which the time of completion may have been extended, shall in no way operate as a waiver on the part of CITY of any of its rights herein.

ARTICLE 3. COMPENSATION

3.01 CONTRACTOR shall provide services as specified in Attachment A, "Scope of Work", attached hereto and incorporated into this Agreement.

3.02 Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed **One Hundred Thirty Three Thousand Three Hundred Thirty Dollars (\$ 133,330.00)**. The CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

Evidence indicating the probable filing of claims by other parties against CONTRACTOR which may adversely affect CITY.

Failure of CONTRACTOR to make payments due to subcontractors, material suppliers or employees.

Damage to CITY or a third party.

3.03 The submission of any request for payment shall be deemed a waiver and release by CONTRACTOR of all liens and claims with respect to the work and period to which such payment request pertains except as specifically reserved and noted on such request.

3.04 CONTRACTOR shall maintain proper account records for the scope of all services of this Agreement and provide an accounting for all charges and expenditures as may be necessary for audit purposes. All such records shall be subject to inspection and examination by CITY's representatives at reasonable business hours.

3.05 For projects utilizing federal funding the CONTRACTOR shall submit time sheets (WH-347) for his own and all subcontracted employees, to City Engineer or his representative for approval and review, including review for compliance with Davis Bacon requirements, if federal funds are used.

3.06 **Engineer** The City Engineer shall act as the CITY's representative and assume all duties and responsibilities and have all the rights and authority assigned to the Engineer in the Contract Documents in connection with completion of the Work in accordance with the Contract Documents.

ARTICLE 4. RETAINAGE

For contracts in excess of \$100,000 and for which Contractor requested Progressive Payments on its Quote Form, the Owner requires that retainage be held set out below.

4.01 **Escrow Agent** The retainage amount withheld shall be placed in an escrow account. First Financial Bank, Bloomington, Indiana, shall serve as the escrow agent.

4.02 **Retainage Amount** The escrow agent, Owner and Contractor shall enter into a written escrow agreement. Under that agreement, the Owner shall withhold five percent (5%) of the dollar value of all work satisfactorily completed until the Contract work is complete. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties. However, if Contractor intends to receive a Single Lump Sum payment upon acceptance of this project, retainage will not be required and an Escrow Agreement will not be required.

4.03 **Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from the Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of the Owner, at which time the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to

complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.04.

4.04 Withholding Funds for Completion of Contract If, upon substantial completion of the Contract, there still remains minor Contract work that needs to be completed, or minor Contract work that needs to be performed to the satisfaction of the Owner, Owner may direct the escrow agent to retain in the escrow account, and withhold from payment to the Contractor, an amount equal to two hundred percent (200%) of the value of said work. The value of said work shall be determined by the architect/engineer. The escrow agent shall release the funds withheld under this section after receipt of notice from the Owner that all work on the Contract has been satisfactorily completed. In the event that said work is not completed by the Contractor, but by Owner or another party under contract with the Owner, said funds shall be released to the Owner.

ARTICLE 5. GENERAL PROVISIONS

5.01

Contractor shall indemnify and hold harmless the City, its officers, members, employees and agents from any and all claims, actions, causes of action, demands, damages, losses, liabilities, judgments and liens arising out any intentional, reckless or negligent act or omission of the Contractor and/or any of its officers, agents, officials, employees, or subcontractors, or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to City or has used in connection with this Agreement, or arising out of or related to any cybercrime, including, but not limited to, unauthorized access, data breaches, malware, ransomware, phishing attacks, fraudulent payment requests, or other malicious activities perpetrated by or attributable to Contractor, its officers, agents, officials, employees or subcontractors, regardless of whether the cybercrime was committed with or without Contractor's knowledge or consent. Such indemnity shall include attorney's fees and all costs and other expenses arising therefrom or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

CONTRACTOR shall indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all damages, actions, costs, (including, but not limited to, attorney's fees, court costs and costs of investigation) judgments and claims by anyone for damage to property, injury or death to persons resulting from the collapse or failure of any trenches, ditches or other excavations constructed under or associated with this contract.

5.02 Abandonment, Default and Termination

5.02.01 CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment made to CONTRACTOR shall be paid as a final payment in full settlement of his services hereunder.

5.02.02 If CONTRACTOR defaults or fails to fulfill in a timely and proper manner the obligations pursuant to this Agreement, CITY may, after seven (7) days' written notice has been delivered to CONTRACTOR, and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to CONTRACTOR. In the alternative, CITY, at its option, may terminate this Agreement and take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by CONTRACTOR, and may finish the project by whatever method it may deem expedient, and if the such action exceeds the unpaid balance of the sum amount, CONTRACTOR or his surety, shall pay the difference to CITY.

5.02.03 Default: If CONTRACTOR breaches this Agreement or fails to perform the work in an acceptable manner, he shall be considered in default. Any one or more of the following will be considered a default:

Failure to begin the work under this Agreement within the time specified.

Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.

Unsuitable performance of the work as determined by CITY ENGINEER or his representative.

Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.

Discontinuing the prosecution of the work or any part of it.

Inability to finance the work adequately.

If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

5.02.04 CITY shall send CONTRACTOR a written notice of default. If CONTRACTOR, or his Surety, within a period of ten (10) days after such notice, fails to remedy the default, then CITY shall have full power and authority, without violation of the Contract, to take the prosecution of the work out of the hands of said CONTRACTOR, to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an agreement with another Contractor for the completion of the Agreement according to the terms and provisions thereof, or CITY may use such other methods as, in its opinion, shall be required for the completion of said Contract in an acceptable manner.

5.02.05 All cost of completing the work under the Contract shall be deducted from the monies due or which may become due to said CONTRACTOR. In case the expenses so incurred by CITY shall be less than the sum which would have been payable under the Contract if it had been completed by said CONTRACTOR, CONTRACTOR shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Contract, CONTRACTOR and his Surety will be liable and shall pay to CITY the amount of said excess. By taking over the prosecution of the work, CITY does not forfeit the right to recover damages from CONTRACTOR or his Surety for his failure to complete the work in the time specified.

5.02.06 Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of the Agreement by CITY are at any time not forthcoming or are insufficient, through failure of any entity to appropriate the funds or otherwise, then CITY shall have the right to terminate this Agreement without penalty by giving prior written notice documenting the lack of funding in which instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void.

5.02.07 CITY agrees that it will make its best effort to obtain sufficient funds, including but not limited to, including in its budget for each fiscal period during the term hereof a request for sufficient funds to meet its obligations hereunder in full.

5.03 Successors and Assigns

5.03.01 Both parties agree that for the purpose of this Agreement, CONTRACTOR shall be an Independent Contractor and not an employee of CITY.

5.03.02 No portion of this Agreement shall be sublet, assigned, transferred or otherwise disposed of by CONTRACTOR except with the written consent of CITY being first obtained. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Agreement shall not be construed to relieve CONTRACTOR of any responsibility of the fulfillment of this Agreement.

5.04 Extent of Agreement: Integration

5.04.01 This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

1. This Agreement and its Attachments.
2. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.
3. All Addenda to the Quote Documents.
4. The Invitation to Quoters.
5. The Instructions to Quoters.
6. The Special Conditions.
7. All plans as provided for the work that is to be completed.
8. The Supplementary Conditions.
9. The General Conditions.
10. The Specifications.

11. The current Indiana Department of Transportation Standard Specifications and the latest addenda.
12. CONTRACTOR'S submittals.
13. The Performance Bond and the Payment Bond.
14. The Escrow Agreement.
15. Request for Taxpayer Identification number and certification: Substitute W-9.

5.04.02 In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by CONTRACTOR, and other rights and obligations of CITY and CONTRACTOR, the document expressing the greater quantity, quality or other scope of work in question, or imposing the greater obligation upon CONTRACTOR and affording the greater right or remedy to CITY shall govern; otherwise the documents shall be given precedence in the order as enumerated above.

5.05 Insurance

5.05.01

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement, whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

<u>Coverage</u>	<u>Limits</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. Employer's Liability Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee
C. Commercial General Liability (Occurrence Basis)	\$1,000,000 per occurrence
Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	and \$2,000,000 in the aggregate
Products/Completed Operation	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage (any one fire)	\$50,000
D. Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
Bodily injury and property damage	
E. Umbrella Excess Liability	\$5,000,000 each occurrence and aggregate
The Deductible on the Umbrella Liability shall not be more than	\$10,000

5.05.02 CONTRACTOR'S comprehensive general liability insurance shall also provide coverage for the following:

Premises and operations;

Contractual liability insurance as applicable to any hold-harmless agreements;

Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

5.05.03 With the prior written approval of CITY, CONTRACTOR may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.

5.05.04 Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days' prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker's Compensation policy.

5.06 Necessary Documentation CONTRACTOR certifies that it will furnish CITY any and all documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Bloomington, the State of Indiana and the United States. CONTRACTOR further certifies that it is now and will maintain in good standing with such governmental agencies and that it will keep its license, permit registration, authorization or certification in force during the term of this Agreement.

5.07 Applicable Laws CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

5.08 Non-Discrimination

5.08.01 CONTRACTOR and subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, training, conditions or privileges of employment, because of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, or housing status.

Contractor shall comply with City of Bloomington Ordinance 2.23.110 and all other federal, state and local laws and regulations governing non-discrimination, 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.

Breach of this covenant may be regarded as a material breach of the Agreement.

5.08.02 CONTRACTOR certifies for itself and all its subcontractors compliance with existing laws of the City of Bloomington, the State of Indiana and the United States regarding:

Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, housing status, or any other legally protected classification;

The utilization of Minority and Women Business Enterprises. CONTRACTOR further certifies that it:

- a. Has formulated its own Affirmation Action plan for the recruitment, training and employment of minorities and women, including goals and timetable; which has been approved by the City's Contract Compliance Officer.
- b. Encourages the use of small business, minority-owned business and women-owned business in its operations.

5.08.03 FURTHER, PURSUANT TO INDIANA CODE 5-16-6-1, CONTRACTOR AGREES:

- A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.
- B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, or any other legally protected classification.
- C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.
- D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

5.09 Workmanship and Quality of Materials

5.09.01 CONTRACTOR shall guarantee the work for a period of one (1) year from the date of substantial completion. Failure of any portion of the work within one (1) year due to improper construction, materials of construction, or design may result in a refund to CITY of the purchase price of that portion which failed or may result in the forfeiture of CONTRACTOR's Performance Bond.

5.09.02 OR EQUAL: Wherever in any of the Agreement Documents an article, material or equipment is defined by describing a proprietary product, or by using the name of a manufacturer or vender, the term "Or Equal" or the term "The Equivalent" if not inserted, shall be implied, and it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting completion. Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the ENGINEER. The approval by the ENGINEER of alternate material or equipment as being equivalent to that specified, shall not in any way relieve CONTRACTOR of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as City Utilities shall only be substituted or changed by their approval which shall be submitted in writing to the ENGINEER.

5.09.03 CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the City Engineer and are not subject to arbitration.

5.10 Safety. CONTRACTOR shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. CONTRACTOR shall ensure the enforcement of all applicable safety rules, regulations,

ordinances and laws, whether federal, state or local. Contractor's Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.

5.10.01 CONTRACTOR is required to comply with IOSHA regulations 29 C.F.R 1926, Subpart P, Excavations for all trenches of at least five (5) feet in depth. All cost for trench safety systems shall be the responsibility of the CONTRACTOR and included in the cost of the principal work with which the safety systems are associated. CONTRACTOR shall sign an affidavit, attached as Attachment B, affirming that CONTRACTOR shall maintain compliance with IOSHA requirements for excavations of at least five (5) in depth.

5.11 Amendments/Changes

5.11.01 Except as provided in Paragraph 5.11.02, this Agreement may be amended only by written instrument signed by both CITY and CONTRACTOR.

5.11.02 Without invalidating the Agreement and without notice to any surety, CITY may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the work. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved, which will be performed under the applicable conditions of the Agreement Documents.

5.11.03 If CONTRACTOR believes that any direction of CITY under paragraph 5.11.02, or any other event or condition, will result in an increase in the Contract time or price, he shall file written notice with CITY no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.

5.11.04 CONTRACTOR shall carry on the work and adhere to the progress schedule during all disputes or disagreements with CITY. No work shall be delayed or postponed pending resolution of any dispute or disagreement except as CONTRACTOR and CITY may otherwise agree in writing.

5.12 Performance Bond and Payment Bond

5.12.01 For contracts in excess of \$100,000, CONTRACTOR shall provide CITY with both a Performance Bond and a Payment Bond in the amount of one hundred percent (100%) of the contract amount.

5.12.02 Failure by CONTRACTOR to perform the work in a timely or satisfactory fashion may result in forfeiture of CONTRACTOR'S Performance Bond.

5.12.03 Failure by CONTRACTOR to pay for labor and services performed, material furnished or services rendered may result in forfeiture of CONTRACTOR's Payment Bond.

5.12.04 If the surety on any bond furnished by CONTRACTOR becomes a party to supervision, liquidation, or rehabilitation action pursuant Indiana Code 27-9 et seq. or its right to do business in the State of Indiana is terminated, CONTRACTOR shall, within thirty (30) calendar days thereafter, substitute another bond and surety, both of which must be acceptable to CITY.

5.13 Payment of Subcontractors CONTRACTOR shall pay all subcontractors, laborers, material suppliers and those performing services to CONTRACTOR on the project under this Agreement. CITY may, as a condition precedent to any payment hereunder, require CONTRACTOR to submit satisfactory evidence of payments of any and all claims of subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR. Upon receipt of a lawful claim, CITY shall withhold money due to CONTRACTOR in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR.

5.13.01 The surety of the Payment Bond may not be released until one (1) year after the Board's final settlement with the CONTRACTOR.

5.14 Written Notice Written notice shall be considered as served when delivered in person or sent by mail to the individual, firm, or corporation, or to the last business address of such known to CONTRACTOR who serves the Notice. Notice shall be sent as follows:

TO CITY:

TO CONTRACTOR:

City of Bloomington	Lentz Paving, LLC
Attn: J. D. Boruff, Facilities Director	Attn: Travis Lentz
401 North Morton St, Suite 120	271 E. Smithville Rd.
Bloomington, IN 47404	Bloomington, IN 47401

5.15 Severability and Waiver In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party's right to demand later compliance with the same or other provisions of this Agreement.

5.16 Notice to Proceed CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

5.17 Steel or Foundry Products

5.17.01 To comply with Indiana Code 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should CITY feel that the cost of domestic steel or foundry products is unreasonable; CITY will notify CONTRACTOR in writing of this fact.

5.17.02 Domestic Steel products are defined as follows:

"Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process."

5.17.03 Domestic Foundry products are defined as follows:

"Products cast from ferrous and nonferrous metals by foundries in the United States."

5.17.04 The United States is defined to include all territory subject to the jurisdiction of the United States.

5.17.05 CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

5.18 Verification of Employees' Immigration Status

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 Attachment C, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

Contractor and any of its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or any of its subcontractors learns is an unauthorized alien. If the City obtains information that the Contractor or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify the Contractor or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) calendar days of the date of notice. If the Contractor or any of its subcontractors verify the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Contractor or its subcontractor did not knowingly employ an unauthorized alien. If the Contractor or its subcontractor fails to remedy the violation within the thirty (30) calendar day period, the City shall terminate the Agreement,

unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new contractor. If the City terminates the Agreement, the Contractor or its subcontractor is liable to the City for actual damages.

Contractor shall require any subcontractors performing work under this Agreement 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 this Agreement with the City.

5.19 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 swear under oath, via signed affidavit, attached as Attachment D and by this reference incorporated herein, that Contractor has not engaged in any collusive conduct.

IN WITNESS WHEREOF, the parties of this Agreement have hereunto set their hands.

DATE: _____

City of Bloomington
Bloomington Board of Public Works

BY:

Kyla Cox Deckard, President

Elizabeth Karon, Member

James Roach, Member

Kerry Thomson, Mayor of Bloomington

BY:

Contractor Representative

Printed Name

Title of Contractor Representative

ATTACHMENT 'A'

"SCOPE OF WORK"

CITY HALL PARKING LOT RENOVATIONS

This project shall include, but is not limited to:

1. Remove and replace curbs, sidewalks and ADA ramps as per plans.
2. Mill approximately 47,750 sq. ft. of existing asphalt to ensure smooth finish when paved.
3. Clean surface areas free of loose debris using power broom and high powered blowers.
4. Apply AET tack oil to ensure a proper bond.
5. Wedge and level any low areas using HMA #11 surface and roll for compaction.
6. Resurface with an average of 1.5" of HMA #11 surface asphalt mix and roll for compaction.
7. Install Handicap signs, posts, and parking bumpers.
8. Restripe parking lot to match plans.
9. Milling of lot will take place outside of normal business hours, which are 7:00 am to 5:00 pm.

ATTACHMENT 'B'

AFFIDAVIT IN COMPLIANCE WITH INDIANA CODE 36-1-12-20 TRENCH SAFETY SYSTEMS; COST RECOVERY

STATE OF INDIANA)
) SS:
COUNTY OF _____)

AFFIDAVIT

The undersigned, being duly sworn, hereby affirms and says that:

1. The undersigned is the _____ of
(job title)
_____.
(company name)
2. The undersigned is duly authorized and has full authority to execute this Quoter's Affidavit.
3. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
4. By submission of this Quote and subsequent execution of a Contract, the undersigned Quoter certifies that as successful Quoter (Contractor) all trench excavation done within his/her control (by his/her own forces or by his/her Subcontractors) shall be accomplished in strict adherence with OSHA trench safety standards contained in 29 C.F.R. 1926, Subpart P, including all subsequent revisions or updates to these standards as adopted by the United States Department of Labor.
5. The undersigned Quoter certifies that as successful Quoter (Contractor) he/she has obtained or will obtain identical certification from any proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he/she will retain such certifications in a file for a period of not less than three (3) years following final acceptance.
6. The Quoter acknowledges that included in the various items listed in the Schedule of Quote Prices and in the Total Amount of Quote Prices are costs for complying with I.C. 36-1-12-20. The Quoter further identifies the costs to be summarized below*:

	Trench Safety Measure	Units of Measure	Unit Cost	Unit Quantity	Extended Cost
A.					
B.					
C.					
D.					
				Total	\$ _____

Method of Compliance (Specify) _____

Signature

Date: _____, 20____

Printed Name

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____.

My Commission Expires: _____
Signature of Notary Public

County of Residence: _____
Printed Name of Notary Public

*Quoters: Add extra sheet(s), if needed.

If Quoter fails to complete and execute this sworn affidavit, his/her Quote may be declared nonresponsive and rejected by the **CITY OF BLOOMINGTON**.

"E-Verify AFFIDAVIT"

E-VERIFY AFFIDAVIT

1. The undersigned is the _____ of _____.
a. (job title) _____ (company name)
2. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

Printed Name

ATTACHMENT D

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____.

(Name of Organization)

By: _____

(Name and Title of Person Signing)



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 43430 - Animal Adoption Fees										
Dominc Kershner & Darby Keller	REFUND-KELLER&KE	01-refund adoption fee-canine-only request half of fee-3/10/25	Paid by Check # 79970		04/01/2025	04/01/2025	04/11/2025		04/11/2025	50.00
Angelica Markevich	REFUND-MARKEVICH	01-refund adoption fee-canine-3/14/25	Paid by Check # 79971		04/01/2025	04/01/2025	04/11/2025		04/11/2025	100.00
Account 43430 - Animal Adoption Fees Totals									Invoice Transactions 2	<u>\$150.00</u>
Account 52210 - Institutional Supplies										
4832 - Animal Care Equipment & Services, LLC	132776	01-Litterboxes	Paid by EFT # 64841		04/01/2025	04/01/2025	04/11/2025		04/11/2025	110.93
4586 - Hill's Pet Nutrition Sales, INC	252714062	01-Dog & Cat Food	Paid by EFT # 64915		04/01/2025	04/01/2025	04/11/2025		04/11/2025	128.32
4586 - Hill's Pet Nutrition Sales, INC	252637671	01-Dog, puppy, cat food	Paid by EFT # 64915		04/01/2025	04/01/2025	04/11/2025		04/11/2025	243.34
4574 - John Deere Financial f.s.b. (Rural King)	333908	01-Rabbit food 03/24/25	Paid by Check # 79959		04/01/2025	04/01/2025	04/11/2025		04/11/2025	14.99
4549 - Kroger Limited Partnership I	052171	01-Rabbit food & tuna for cats	Paid by Check # 79960		04/01/2025	04/01/2025	04/11/2025		04/11/2025	26.33
4633 - Midwest Veterinary Supply, INC	24677206-050	01-Suture glue	Paid by EFT # 64954		04/01/2025	04/01/2025	04/11/2025		04/11/2025	28.81
4633 - Midwest Veterinary Supply, INC	24677206-150	01-vinyl exam gloves (L & XL)	Paid by EFT # 64954		04/01/2025	04/01/2025	04/11/2025		04/11/2025	110.40
4633 - Midwest Veterinary Supply, INC	24594396-050	01-vinyl exam gloves (L)	Paid by EFT # 64954		04/01/2025	04/01/2025	04/11/2025		04/11/2025	28.35
4633 - Midwest Veterinary Supply, INC	24677206-100	01-Steroids, pain meds, antibiotics, antiparasitics	Paid by EFT # 64954		04/01/2025	04/01/2025	04/11/2025		04/11/2025	539.82
4633 - Midwest Veterinary Supply, INC	24719135-000	01-Antibiotics, syringes	Paid by EFT # 64954		04/01/2025	04/01/2025	04/11/2025		04/11/2025	198.70
3560 - First Financial Bank / Credit Cards	253264	01-Petco refund on sales tax charge on 2/27/25	Edit		04/09/2025	04/09/2025	04/09/2025			(.32)
Account 52210 - Institutional Supplies Totals									Invoice Transactions 11	<u>\$1,429.67</u>
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	781268	01-Parts for Kennel Repair	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	14.19
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 1	<u>\$14.19</u>
Account 52340 - Other Repairs and Maintenance										
313 - Fastenal Company	INBLM238310	01-Towels & Batteries	Paid by EFT # 64899		04/01/2025	04/01/2025	04/11/2025		04/11/2025	104.02
313 - Fastenal Company	INBLM238214	01-24" flex squeegee	Paid by EFT # 64899		04/01/2025	04/01/2025	04/11/2025		04/11/2025	134.28
Account 52340 - Other Repairs and Maintenance Totals									Invoice Transactions 2	<u>\$238.30</u>



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1TJ3-N9PP-LDDQ	01-supplies -Volunteer party-table covers, popcorn boxes,etc	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	232.35
Account 52420 - Other Supplies Totals									Invoice Transactions 1	<u>\$232.35</u>
Account 52430 - Uniforms and Tools										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1F9W-FYWC-7JW6	01-Ear Plugs	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	15.99
Account 52430 - Uniforms and Tools Totals									Invoice Transactions 1	<u>\$15.99</u>
Account 53130 - Medical										
6529 - BloomingPaws, LLC	731514	01-Neuter -Evan	Paid by EFT # 64856		04/01/2025	04/01/2025	04/11/2025		04/11/2025	97.90
6529 - BloomingPaws, LLC	731468	01-Spay/Neuter- King Cake	Paid by EFT # 64856		04/01/2025	04/01/2025	04/11/2025		04/11/2025	143.50
3376 - Bloomington Pets Alive, INC	2267543	01-Spay/Neuter Surgeries- 03/03-03/13/25	Paid by EFT # 64861		04/01/2025	04/01/2025	04/11/2025		04/11/2025	4,494.63
Account 53130 - Medical Totals									Invoice Transactions 3	<u>\$4,736.03</u>
Account 53220 - Postage										
3560 - First Financial Bank / Credit Cards	1Z9X3V6703118397	01-The UPS Store-BOH Shipping 03/13/25	Edit		04/09/2025	04/09/2025	04/09/2025			15.38
Account 53220 - Postage Totals									Invoice Transactions 1	<u>\$15.38</u>
Account 53310 - Printing										
3892 - Midwest Color Printing, INC	INV-22656ACC	01 - 250 Business Cards for N Steury	Paid by EFT # 64953		04/01/2025	04/01/2025	04/11/2025		04/11/2025	76.24
Account 53310 - Printing Totals									Invoice Transactions 1	<u>\$76.24</u>
Account 53650 - Other Repairs										
1537 - Indiana Door & Hardware Specialties, INC	6970AA	01 - Dead bolt and install - Animal Housing	Paid by Check # 79953		04/01/2025	04/01/2025	04/11/2025		04/11/2025	339.00
Account 53650 - Other Repairs Totals									Invoice Transactions 1	<u>\$339.00</u>
Program 010000 - Main Totals									Invoice Transactions 24	<u>\$7,247.15</u>
Program 010001 - Donations Over \$5K										
Account 53130 - Medical										
6529 - BloomingPaws, LLC	733794	01-Wound repair - ACE	Paid by EFT # 64856		04/01/2025	04/01/2025	04/11/2025		04/11/2025	339.05
6529 - BloomingPaws, LLC	734263	01-Bandage change/exam - Ace	Paid by EFT # 64856		04/01/2025	04/01/2025	04/11/2025		04/11/2025	209.60
Account 53130 - Medical Totals									Invoice Transactions 2	<u>\$548.65</u>
Program 010001 - Donations Over \$5K Totals									Invoice Transactions 2	<u>\$548.65</u>
Department 01 - Animal Shelter Totals									Invoice Transactions 26	<u>\$7,795.80</u>



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 02 - Public Works										
Program 020000 - Main										
Account 46060 - Other Violations										
Peter Rudman	RUDMAN-031225	26-Customer paid ticket that was later voided	Paid by Check # 79974		04/01/2025	04/01/2025	04/11/2025		04/11/2025	30.00
Account 46060 - Other Violations Totals										Invoice Transactions 1
										<u>\$30.00</u>
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CTJ-TCDN-36XK	02-Clip Board for Site Visits Cassie Werne	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	23.98
5103 - Staples Contract & Commercial, INC	6026156119	02-Notebooks, legal notepads	Paid by EFT # 64994		04/01/2025	04/01/2025	04/11/2025		04/11/2025	59.68
3560 - First Financial Bank / Credit Cards	APWA 000876051	02-2025 National Public Works Week Poster	Edit		04/09/2025	04/09/2025	04/09/2025			21.00
Account 52110 - Office Supplies Totals										Invoice Transactions 3
										<u>\$104.66</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1XLC-DCLM-3WRP	02 - Spray Paint for Bollards Test	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	36.99
Account 52420 - Other Supplies Totals										Invoice Transactions 1
										<u>\$36.99</u>
Account 53990 - Other Services and Charges										
204 - State Of Indiana	000004268	02-Annual Local Utility Fee for Sanitation 2022 Audit	Paid by EFT # 64995		04/01/2025	04/01/2025	04/11/2025		04/11/2025	15,488.00
3560 - First Financial Bank / Credit Cards	14241841	02-EV Connect-IVY Tech-PW Vehicle-Wason-2/28/25	Edit		04/09/2025	04/09/2025	04/09/2025			28.19
3560 - First Financial Bank / Credit Cards	14539825	02-EV Connect-IVY Tech-PW Vehicle-Wason-3/17/25	Edit		04/09/2025	04/09/2025	04/09/2025			46.29
Account 53990 - Other Services and Charges Totals										Invoice Transactions 3
										<u>\$15,562.48</u>
Program 020000 - Main Totals										Invoice Transactions 8
Department 02 - Public Works Totals										<u>\$15,734.13</u>
Department 03 - City Clerk										
Program 030000 - Main										
Account 52410 - Books										
3560 - First Financial Bank / Credit Cards	76102	03-Nat'l Assoc Parliamentarian-2 copies-Roberts Rules of Order	Edit		04/09/2025	04/09/2025	04/09/2025			60.00
Account 52410 - Books Totals										Invoice Transactions 1
										<u>\$60.00</u>



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 03 - City Clerk										
Program 030000 - Main										
Account 52420 - Other Supplies										
6792 - VARI Sales Corporation	91194584	03-Standing desk for Deputy Clerk	Paid by EFT # 65016		04/01/2025	04/01/2025	04/11/2025		04/11/2025	359.10
Account 52420 - Other Supplies Totals									Invoice Transactions 1	<u>\$359.10</u>
Account 53910 - Dues and Subscriptions										
3913 - Indiana League Of Municipal Clerks & Treasurers	2025 Dues	03-2025 Annual Dues, Bolden, McDowell, Stoll, Crossley, Williams	Paid by Check # 79954		04/01/2025	04/01/2025	04/11/2025		04/11/2025	610.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 1	<u>\$610.00</u>
Program 030000 - Main Totals									Invoice Transactions 3	<u>\$1,029.10</u>
Department 03 - City Clerk Totals									Invoice Transactions 3	<u>\$1,029.10</u>
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	17KD-LHX3-394M	04-phone shoulder rest & raffle tickets	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	21.72
Account 52110 - Office Supplies Totals									Invoice Transactions 1	<u>\$21.72</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1QFM-6G4C-93P7	04-Blue Painter Tape	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	15.75
3560 - First Financial Bank / Credit Cards	04448-56479784	04-Canva - Stickers for Zero In Bloomington Challenge	Edit		04/09/2025	04/09/2025	04/09/2025			130.00
3560 - First Financial Bank / Credit Cards	37887239	04-Crown Awards - trophies for Zero In Challenge Winners	Edit		04/09/2025	04/09/2025	04/09/2025			52.94
3560 - First Financial Bank / Credit Cards	781346	04-Kleindorfers-(2) zip ties	Edit		04/09/2025	04/09/2025	04/09/2025			8.49
Account 52420 - Other Supplies Totals									Invoice Transactions 4	<u>\$207.18</u>
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	34670	04-CDFA Conference - Washington DC - Kupersmith	Edit		04/09/2025	04/09/2025	04/09/2025			600.00
3560 - First Financial Bank / Credit Cards	55978880	04-Midwest Reg. Sustain. Summit-Conf-Miya	Edit		04/09/2025	04/09/2025	04/09/2025			180.25
Account 53160 - Instruction Totals									Invoice Transactions 2	<u>\$780.25</u>



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	73060737293219	04-American Airlines-airfare-WA DC-Kupersmith	Edit		04/09/2025	04/09/2025	04/09/2025			302.97
3560 - First Financial Bank / Credit Cards	7306	04- Expedia-Mariott Hotel-WA DC-Kupersmith	Edit		04/09/2025	04/09/2025	04/09/2025			258.57
3560 - First Financial Bank / Credit Cards	73063950182064	04-Expedia--Hyatt Place-Cincinnati-Miya	Edit		04/09/2025	04/09/2025	04/09/2025			268.54
Account 53230 - Travel Totals									Invoice Transactions 3	\$830.08
Account 53310 - Printing										
53125 - Mr. Copy, INC	37424	04-Work-in-Progress Banners (4)	Paid by EFT # 64961		04/01/2025	04/01/2025	04/11/2025		04/11/2025	153.00
Account 53310 - Printing Totals									Invoice Transactions 1	\$153.00
Account 53320 - Advertising										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44032.1M	04-Water Bill Inserts-Compost & Rain Barrel Sale-March 2025	Paid by EFT # 64833		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,468.32
Account 53320 - Advertising Totals									Invoice Transactions 1	\$1,468.32
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	MC21466303	04-MailChimp Monthly Subscription - Feb 2025	Edit		04/09/2025	04/09/2025	04/09/2025			45.00
3560 - First Financial Bank / Credit Cards	MC21793287	04-MailChimp Monthly Subscription - Mar 2025	Edit		04/09/2025	04/09/2025	04/09/2025			45.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 2	\$90.00
Account 53990 - Other Services and Charges										
7532 - Christina Elem	026	04-Consulting Services-public art 02/03/25-02/28/25	Paid by EFT # 64894		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,389.00
60 - Formerly MCSWMD Waste Reduction District of Monroe County	13-2025	04-Paint Recycling 03/17/25- 4 1 gal cans	Paid by EFT # 65021		04/01/2025	04/01/2025	04/11/2025		04/11/2025	23.80
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	\$1,412.80
Program 040000 - Main Totals									Invoice Transactions 16	\$4,963.35
Department 04 - Economic & Sustainable Dev Totals									Invoice Transactions 16	\$4,963.35



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 05 - Common Council										
Program 050000 - Main										
Account 53910 - Dues and Subscriptions										
6891 - Gannett Media Corp (Herald Times)	319468 - 2025	05- Newspaper Subscription - 2025	Paid by Check # 79952		04/01/2025	04/01/2025	04/11/2025		04/11/2025	251.62
Account 53910 - Dues and Subscriptions Totals							Invoice Transactions	1		\$251.62
Program 050000 - Main Totals							Invoice Transactions	1		\$251.62
Department 05 - Common Council Totals							Invoice Transactions	1		\$251.62
Department 06 - Controller's Office										
Program 060000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1J9P-TQL7-7C61	06-Book: 2 CFR 200 Uniform Guidance for Grants Manager	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	71.99
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$71.99
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	834227.00	06-Conf Reg-McClellan, Gilliland-Gov. Fin. Off. Assoc	Edit		04/09/2025	04/09/2025	04/09/2025			1,525.00
Account 53160 - Instruction Totals							Invoice Transactions	1		\$1,525.00
Account 53230 - Travel										
9551 - Jonas Chang	NGMA-3.2025	06-per diem/hotel/Uber/Pkg-Nat'l Grants Management-WA DC-3/12-15	Paid by EFT # 64875		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,005.89
Account 53230 - Travel Totals							Invoice Transactions	1		\$1,005.89
Program 060000 - Main Totals							Invoice Transactions	3		\$2,602.88
Department 06 - Controller's Office Totals							Invoice Transactions	3		\$2,602.88
Department 07 - Engineering										
Program 070000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1163-JGWQ-K1NM	13- Plotter toner cartridge-yellow, black, magenta	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	434.93
Account 52110 - Office Supplies Totals							Invoice Transactions	1		\$434.93
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CW9-RHVR-JKDF	07 - USBC Power Adaptor and Phone Case	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	59.88
52580 - Jamar Technologies, INC	0066451	07-Traffic Control Supplies-tape, finger grips, end plugs, tubes	Paid by Check # 79958		04/01/2025	04/01/2025	04/11/2025		04/11/2025	3,664.50



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 07 - Engineering										
Program 070000 - Main										
Account 52420 - Other Supplies										
53442 - Paragon Micro, INC	S5200613	07 - Two Logitech Webcams C920e	Paid by EFT # 64971		04/01/2025	04/01/2025	04/11/2025		04/11/2025	125.98
Account 52420 - Other Supplies Totals Invoice Transactions 3										<u>\$3,850.36</u>
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	3773	07-Tyler Connect Conference Registration K. Baugh 5/11-5/14	Edit		04/09/2025	04/09/2025	04/09/2025			1,199.00
Account 53160 - Instruction Totals Invoice Transactions 1										<u>\$1,199.00</u>
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	030625	07 - Parking Permit Fee for March 2025 INDOT Meeting	Edit		04/09/2025	04/09/2025	04/09/2025			15.00
3560 - First Financial Bank / Credit Cards	032525-DruryRS	07-Drury Hotels Lodging- Road School 2025-7 employees	Edit		04/09/2025	04/09/2025	04/09/2025			1,323.00
3560 - First Financial Bank / Credit Cards	35BUV3	07-Southwest-Airfare-Tyler User Connect Conf -Baugh-TX-5/11-5/14	Edit		04/09/2025	04/09/2025	04/09/2025			429.39
Account 53230 - Travel Totals Invoice Transactions 3										<u>\$1,767.39</u>
Account 53310 - Printing										
3892 - Midwest Color Printing, INC	INV-22737	07 - I_Bull, Engineering -250 Business Cards	Paid by EFT # 64953		04/01/2025	04/01/2025	04/11/2025		04/11/2025	79.58
Account 53310 - Printing Totals Invoice Transactions 1										<u>\$79.58</u>
Program 070000 - Main Totals Invoice Transactions 9										<u>\$7,331.26</u>
Department 07 - Engineering Totals Invoice Transactions 9										<u>\$7,331.26</u>
Department 09 - CFRD										
Program 090000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	414559022001	09-Envelopes, 11 x 17 paper, Tent Cards, Highlight	Paid by EFT # 64966		04/01/2025	04/01/2025	04/11/2025		04/11/2025	145.41
6530 - Office Depot, INC	414559023001	09-Office Supplies-gel pens	Paid by EFT # 64966		04/01/2025	04/01/2025	04/11/2025		04/11/2025	29.87
3560 - First Financial Bank / Credit Cards	670481	09-Table Tent Cards-BHM Gala Meal Information for Guests	Edit		04/09/2025	04/09/2025	04/09/2025			67.98
Account 52110 - Office Supplies Totals Invoice Transactions 3										<u>\$243.26</u>



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 09 - CFRD										
Program 090000 - Main										
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	059806	09-Granola Bars for Substance Use Disorder Training Guests-3/11	Paid by Check # 79960		04/01/2025	04/01/2025	04/11/2025		04/11/2025	49.84
4549 - Kroger Limited Partnership I	000000 031125	09-credit for sales tax-3/11/25	Paid by Check # 79960		04/01/2025	04/01/2025	04/11/2025		04/11/2025	(.68)
Account 52420 - Other Supplies Totals									Invoice Transactions 2	\$49.16
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	D5N77YSFZCK	09-2025 National ADA Symposium Registration for Michael Shermis	Edit		04/09/2025	04/09/2025	04/09/2025			800.00
Account 53160 - Instruction Totals									Invoice Transactions 1	\$800.00
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	GRIKVC	09-Delta Airline Flight for Michael Shermis to 2025ADA Symposiu	Edit		04/09/2025	04/09/2025	04/09/2025			246.98
Account 53230 - Travel Totals									Invoice Transactions 1	\$246.98
Account 53640 - Hardware and Software Maintenance										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1WP9-TJDM-J3M6	09-Laptop Stand for Andrew Shannon-360 Rotating Stand All Sizes	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	33.24
Account 53640 - Hardware and Software Maintenance Totals									Invoice Transactions 1	\$33.24
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	2.27.25	09-Constant Contact Monthly Subscription-February 2025	Edit		04/09/2025	04/09/2025	04/09/2025			157.00
3560 - First Financial Bank / Credit Cards	3.27.25	09-Constant Contact Monthly Subscription-March 2025	Edit		04/09/2025	04/09/2025	04/09/2025			157.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 2	\$314.00
Account 53960 - Grants										
205 - City Of Bloomington	BHM-032525	09-Platinum Sponsorship of 2025 Black History Month Programs	Paid by Check # 79944		04/01/2025	04/01/2025	04/11/2025		04/11/2025	2,000.00
Account 53960 - Grants Totals									Invoice Transactions 1	\$2,000.00
Program 090000 - Main Totals									Invoice Transactions 11	\$3,686.64
Department 09 - CFRD Totals									Invoice Transactions 11	\$3,686.64



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 10 - Legal										
Program 100000 - Main										
Account 53120 - Special Legal Services										
205 - City Of Bloomington	000440880	10-PC Reimb-Mo Co Rec-deed recorded 03/17/25	Paid by Check # 79941		04/01/2025	04/01/2025	04/11/2025		04/11/2025	25.00
6223 - Faegre Drinker Biddle & Reath LLP	6030988	10-Convention Ctr Tranactional Advice- 7/12/24-1/9/25	Paid by EFT # 64898		04/01/2025	04/01/2025	04/11/2025		04/11/2025	868.05
6223 - Faegre Drinker Biddle & Reath LLP	6043398	10-Convention Ctr Tranactional Advice- 2/10-2/28/25	Paid by EFT # 64898		04/01/2025	04/01/2025	04/11/2025		04/11/2025	4,493.25
3560 - First Financial Bank / Credit Cards	1117695	10-DOXPOP subscription to access public records 03/03/25	Edit		04/09/2025	04/09/2025	04/09/2025			121.50
Account 53120 - Special Legal Services Totals									Invoice Transactions 4	\$5,507.80
Account 53910 - Dues and Subscriptions										
5785 - International Municipal Lawyers Association	1003008	10-Municipal Membership 2025- Department	Paid by Check # 79956		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,097.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 1	\$1,097.00
Program 100000 - Main Totals									Invoice Transactions 5	\$6,604.80
Department 10 - Legal Totals									Invoice Transactions 5	\$6,604.80
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	414251807001	11-Chairmat for New Desk	Paid by EFT # 64966		04/01/2025	04/01/2025	04/11/2025		04/11/2025	24.41
Account 52110 - Office Supplies Totals									Invoice Transactions 1	\$24.41
Account 52420 - Other Supplies										
6530 - Office Depot, INC	414251806001	11-Desks for Comms Coord. & Community Engagement Positions	Paid by EFT # 64966		04/01/2025	04/01/2025	04/11/2025		04/11/2025	699.98
Account 52420 - Other Supplies Totals									Invoice Transactions 1	\$699.98
Account 53170 - Mgt. Fee, Consultants, and Workshops										
9730 - The MODassic Group LLC (CivicBrand)	4307	11-Branding Initiative 15% complete 03/13/25	Paid by EFT # 65003		04/01/2025	04/01/2025	04/11/2025		04/11/2025	14,250.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals									Invoice Transactions 1	\$14,250.00
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	119018	11-Conference Fee for 2025 Mayors Institute	Edit		04/09/2025	04/09/2025	04/09/2025			219.00
Account 53230 - Travel Totals									Invoice Transactions 1	\$219.00



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 11 - Mayor's Office										
Program 110000 - Main										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	SIB-2775724	11-Brevo Subscription 02.28-03.30.2025	Edit		04/09/2025	04/09/2025	04/09/2025			181.00
3560 - First Financial Bank / Credit Cards	17996867	11-Lucid Subscription 03.06-04.06.2025	Edit		04/09/2025	04/09/2025	04/09/2025			9.95
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 2	<u>\$190.95</u>
Account 53990 - Other Services and Charges										
4201 - One World Catering, LLC	E19582	11- 2025 State of the City Reception Food- 4/3/25	Paid by EFT # 64969		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,347.92
3560 - First Financial Bank / Credit Cards	664951	11-OOTM Staff Lunch with CivicBrand 03/12/25	Edit		04/09/2025	04/09/2025	04/09/2025			247.25
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	<u>\$1,595.17</u>
Program 110000 - Main Totals									Invoice Transactions 8	<u>\$16,979.51</u>
Department 11 - Mayor's Office Totals									Invoice Transactions 8	<u>\$16,979.51</u>
Department 12 - Human Resources										
Program 120000 - Main										
Account 51240 - Unemployment Compensation										
204 - State Of Indiana	131447 04/2025	12-April 2025 Unemployment	Edit		04/09/2025	04/09/2025	04/09/2025			2,866.49
Account 51240 - Unemployment Compensation Totals									Invoice Transactions 1	<u>\$2,866.49</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1P47-YWDD- THQT	12 - HR front printer toner cartridge	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	186.19
Account 52420 - Other Supplies Totals									Invoice Transactions 1	<u>\$186.19</u>
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	5000888376	12-K Mullen & H Kanyi IN HR Conference Registration	Edit		04/09/2025	04/09/2025	04/09/2025			1,098.00
Account 53160 - Instruction Totals									Invoice Transactions 1	<u>\$1,098.00</u>
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	242844 A	12-S Allen Embassy Suites Lodging for Talent Conference	Edit		04/09/2025	04/09/2025	04/09/2025			2,590.97
3560 - First Financial Bank / Credit Cards	54219987	12-K Scales Embassy Suites Lodging for Talent Conference	Edit		04/09/2025	04/09/2025	04/09/2025			2,913.73
Account 53230 - Travel Totals									Invoice Transactions 2	<u>\$5,504.70</u>



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53310 - Printing										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44116	12-2025 Employee Handbooks (100)	Paid by EFT # 64833		04/01/2025	04/01/2025	04/11/2025		04/11/2025	571.00
Account 53310 - Printing Totals										Invoice Transactions 1
										<u>\$571.00</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	1808166	12-L Anderson PayrollOrg Membership	Edit		04/09/2025	04/09/2025	04/09/2025			305.00
3560 - First Financial Bank / Credit Cards	PMT-421412-PASOO	12-K Scales SHRM Recertification	Edit		04/09/2025	04/09/2025	04/09/2025			165.00
Account 53910 - Dues and Subscriptions Totals										Invoice Transactions 2
										<u>\$470.00</u>
Account 53990 - Other Services and Charges										
250 - Crowe LLP	CI-173017	12-Compensation Consult Contract Amend Union-thru March 8, 2025	Paid by EFT # 64886		04/01/2025	04/01/2025	04/11/2025		04/11/2025	19,665.00
250 - Crowe LLP	CI-154134	12 - Classification and Compensation Study 2023 - December 2024	Paid by EFT # 64886		04/01/2025	04/01/2025	04/11/2025		04/11/2025	5,308.93
6343 - Tania Daffron	Winter 4A25	12-T Daffron Education Reimbursement \$626.00	Paid by EFT # 64889		04/01/2025	04/01/2025	04/11/2025		04/11/2025	626.00
8800 - Henry Duncan	November 2024	12-H Duncan Educational Reimbursement \$1280.56	Paid by EFT # 64892		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,280.56
9457 - Kelsey Pierce Gregory	010	12-Compensation and Classification Consultation - March 2025	Paid by EFT # 64911		04/01/2025	04/01/2025	04/11/2025		04/11/2025	2,695.00
7703 - Smokin' Jacks Rib Shack, LLC (Blooming Boards)	000440	12-Intern Lunch for Office of the Mayor- 3/14/25	Paid by EFT # 64989		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,619.40
Account 53990 - Other Services and Charges Totals										Invoice Transactions 6
										<u>\$31,194.89</u>
Program 120000 - Main Totals										Invoice Transactions 14
Department 12 - Human Resources Totals										<u>\$41,891.27</u>
Department 13 - Planning										
Program 130000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11LC-CYMV-416Q	13-CR-Coat Return-Inv. #1FL1-NQJW-HTL1	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	(179.99)
Account 52110 - Office Supplies Totals										Invoice Transactions 1
										<u>(\$179.99)</u>



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 13 - Planning										
Program 130000 - Main										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1163-JGWQ-K1NM	13- Plotter toner cartridge-yellow, black, magenta	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	434.92
5819 - Synchrony Bank	6146	13- Food for Pop-up Event at Indiana & Dunn-3/14/25	Paid by Check # 79965		04/01/2025	04/01/2025	04/11/2025		04/11/2025	82.68
3560 - First Financial Bank / Credit Cards	022825	13- Crafts for 10th St Safety Pop Up Demonstrations	Edit		04/09/2025	04/09/2025	04/09/2025			10.44
3560 - First Financial Bank / Credit Cards	624221	13- Kroger Sales Tax Refund for PO2025-2370	Edit		04/09/2025	04/09/2025	04/09/2025			(3.32)
3560 - First Financial Bank / Credit Cards	2000130-88052838	13- Spray Chalk Paint for Earth Day Outreach	Edit		04/09/2025	04/09/2025	04/09/2025			10.95
Account 52420 - Other Supplies Totals									Invoice Transactions 5	<u>\$535.67</u>
Account 52430 - Uniforms and Tools										
798 - Winters Associates Promotional Products, INC	115639	13- Department Apparel-David Brantez-lightweight bomber	Paid by EFT # 65030		04/01/2025	04/01/2025	04/11/2025		04/11/2025	58.96
Account 52430 - Uniforms and Tools Totals									Invoice Transactions 1	<u>\$58.96</u>
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	03673	13- APA Membership Conference Registration for Jennifer Burrell	Edit		04/09/2025	04/09/2025	04/09/2025			165.00
Account 53160 - Instruction Totals									Invoice Transactions 1	<u>\$165.00</u>
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	KAFXPA	13- Airfare for David Hittle; Mayors Institute on City Design	Edit		04/09/2025	04/09/2025	04/09/2025			332.97
3560 - First Financial Bank / Credit Cards	14374823	13- Hotel stay for David Hittle; Mayors Institute on City Design	Edit		04/09/2025	04/09/2025	04/09/2025			711.59
Account 53230 - Travel Totals									Invoice Transactions 2	<u>\$1,044.56</u>
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	3515827	13- APA Membership Renewal for Jennifer Burrell	Edit		04/09/2025	04/09/2025	04/09/2025			101.00
3560 - First Financial Bank / Credit Cards	3516183	13-APA Membership Renewal for Karina Pazos	Edit		04/09/2025	04/09/2025	04/09/2025			431.00



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 13 - Planning										
Program 130000 - Main										
Account 53910 - Dues and Subscriptions										
3560 - First Financial Bank / Credit Cards	03659	13- APA IN Chapter Job Posting for Senior Zoning Planner	Edit		04/09/2025	04/09/2025	04/09/2025			50.00
3560 - First Financial Bank / Credit Cards	3517206	13- APA National Job Posting for Senior Zoning Planner	Edit		04/09/2025	04/09/2025	04/09/2025			195.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 4	\$777.00
Account 53990 - Other Services and Charges										
6235 - Toole Design Group, LLC	CMH.00168_23	13-Corridor Study-College &Walnut-45/46 Bypass to Allen-02/28/25	Paid by EFT # 65006		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,074.34
6235 - Toole Design Group, LLC	CMH.00196_19	13- Safe Streets & Roads for All Action Plan thru 02/28/25	Paid by EFT # 65006		04/01/2025	04/01/2025	04/11/2025		04/11/2025	8,615.50
3560 - First Financial Bank / Credit Cards	14487254	13- EV Charging for Department Vehicle 03/14/25	Edit		04/09/2025	04/09/2025	04/09/2025			5.17
3560 - First Financial Bank / Credit Cards	14557755	13- EV Charging for Department Vehicle 03/18/25	Edit		04/09/2025	04/09/2025	04/09/2025			7.55
3560 - First Financial Bank / Credit Cards	14593893	13- EV Charging for Department Vehicle 03/20/25-03/21/25	Edit		04/09/2025	04/09/2025	04/09/2025			3.78
3560 - First Financial Bank / Credit Cards	14729022	13- EV Charging for Department Vehicle 03/28/25	Edit		04/09/2025	04/09/2025	04/09/2025			10.34
Account 53990 - Other Services and Charges Totals									Invoice Transactions 6	\$9,716.68
Program 130000 - Main Totals									Invoice Transactions 20	\$12,117.88
Department 13 - Planning Totals									Invoice Transactions 20	\$12,117.88
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52310 - Building Materials and Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KYN-DPQY-D7TW	19 - stock toilet parts for City Hall-flush line 6 pack	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	164.48
409 - Black Lumber Co. INC	598292	19 - Werner 8' ladder	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	169.99
4574 - John Deere Financial f.s.b. (Rural King)	261608	19 - trash bags & shop rags for Facilities	Paid by Check # 79959		04/01/2025	04/01/2025	04/11/2025		04/11/2025	131.91



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 52310 - Building Materials and Supplies										
8658 - Kleindorfer's Hardware LLC	785196	19 - 10 Keys made	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	20.00
8658 - Kleindorfer's Hardware LLC	781810	19 - repair kits, steel wool, bar clamp, transmission fluid,	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	226.87
Account 52310 - Building Materials and Supplies Totals									Invoice Transactions 5	\$713.25
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13JW-LNJ3-1TT3	19-required cell phone equip JD Boruff-charger & case	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	58.90
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1XYX-HNMQ-91FR	19-required cell phone equip-R Flake-charger & case	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	59.88
Account 52420 - Other Supplies Totals									Invoice Transactions 2	\$118.78
Account 52430 - Uniforms and Tools										
19171 - Vestis Group, INC (FKA Aramark)	4080174482	19 - Uniform pants for R Flake - 3/20/2025	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	14.20
Account 52430 - Uniforms and Tools Totals									Invoice Transactions 1	\$14.20
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	65781	19-monthly pest control-Counsel-3/20/25	Paid by EFT # 64893		04/01/2025	04/01/2025	04/11/2025		04/11/2025	75.00
Account 53140 - Exterminator Services Totals									Invoice Transactions 1	\$75.00
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	ZW23019	19-SA-CH inspect wiring-water heater-1st FL mens restroom-1/13	Paid by EFT # 64912		04/01/2025	04/01/2025	04/11/2025		04/11/2025	201.50
321 - Harrell Fish, INC (HFI)	ZW24231	19-SA-CH-service air unit 1.08 Ste 150-1/20/25	Paid by EFT # 64912		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,576.45
393 - Kone INC	921707068	19-SA-City Hall elevator compliance serv-replace bezel-3/20	Paid by EFT # 64939		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,704.83
Account 53610 - Building Repairs Totals									Invoice Transactions 3	\$3,482.78
Account 54510 - Other Capital Outlays										
9536 - Kimball International Brands, INC	93935149	19-City Hall furniture-Chambers chairs McCloskey tables	Paid by EFT # 64935		04/01/2025	04/01/2025	04/11/2025		04/11/2025	54,113.86
Account 54510 - Other Capital Outlays Totals									Invoice Transactions 1	\$54,113.86
Program 190000 - Main Totals									Invoice Transactions 13	\$58,517.87
Department 19 - Facilities Maintenance Totals									Invoice Transactions 13	\$58,517.87



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 20 - Street										
Program 20CRED - STREET CRED										
Account 54510 - Other Capital Outlays										
6611 - Precision Concrete, INC	250232	20-Sidewalk Grinding- 2/24-03/04/25	Paid by EFT # 64977		04/01/2025	04/01/2025	04/11/2025		04/11/2025	34,000.00
Account 54510 - Other Capital Outlays Totals								Invoice Transactions	1	\$34,000.00
Program 20CRED - STREET CRED Totals								Invoice Transactions	1	\$34,000.00
Department 20 - Street Totals								Invoice Transactions	1	\$34,000.00
Department 28 - ITS										
Program 280000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	413568636001	28-(10) Cases of Copy Paper	Paid by EFT # 64966		04/01/2025	04/01/2025	04/11/2025		04/11/2025	384.00
Account 52110 - Office Supplies Totals								Invoice Transactions	1	\$384.00
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1KRW-NXCC- 731R	28-Highlighters and Pens for Rick & Office Paper towels	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	78.90
6530 - Office Depot, INC	407098926001	28-(6) rolls Plotter Paper	Paid by EFT # 64966		04/01/2025	04/01/2025	04/11/2025		04/11/2025	511.14
Account 52420 - Other Supplies Totals								Invoice Transactions	2	\$590.04
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	3730	28-Tyler Connect Conference Fee - Greg Overtoom	Edit		04/09/2025	04/09/2025	04/09/2025			1,199.00
3560 - First Financial Bank / Credit Cards	37088115	28-Code for America Summit - Jeremy Herhusky-Sch	Edit		04/09/2025	04/09/2025	04/09/2025			599.00
3560 - First Financial Bank / Credit Cards	h1txxznn	28-PSI Services - Charlie Moore Drone License Testing	Edit		04/09/2025	04/09/2025	04/09/2025			175.00
Account 53160 - Instruction Totals								Invoice Transactions	3	\$1,973.00
Account 53230 - Travel										
3560 - First Financial Bank / Credit Cards	LTSZWU	28-American Airlines - 4883 - Code for America Summit -	Edit		04/09/2025	04/09/2025	04/09/2025			188.97
Account 53230 - Travel Totals								Invoice Transactions	1	\$188.97
Account 53640 - Hardware and Software Maintenance										
4408 - Environmental Systems Research Institute,INC ESRI	94932145	28-ArcGIS Enterprise Portal 04/28/25- 04/27/26-City portion	Paid by EFT # 64897		04/01/2025	04/01/2025	04/11/2025		04/11/2025	23,147.45
Account 53640 - Hardware and Software Maintenance Totals								Invoice Transactions	1	\$23,147.45



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 28 - ITS										
Program 280000 - Main										
Account 53910 - Dues and Subscriptions										
7344 - Periodic INC	1434	28-Online Booking Subscriptions March 2025	Paid by EFT # 64974		04/01/2025	04/01/2025	04/11/2025		04/11/2025	152.00
3560 - First Financial Bank / Credit Cards	16577443	28-Basecamp - Annual Renewal 2/27/25--2/27/26	Edit		04/09/2025	04/09/2025	04/09/2025			1,200.00
3560 - First Financial Bank / Credit Cards	ffbdgsvp	28-BlueSky - Zoom Timer Subscription 03/05/25	Edit		04/09/2025	04/09/2025	04/09/2025			89.95
3560 - First Financial Bank / Credit Cards	P19moK3A	28-Google - Website & App APIs & Domains 02/01/25-02/28/25	Edit		04/09/2025	04/09/2025	04/09/2025			74.77
3560 - First Financial Bank / Credit Cards	CC72C925-0053	28- Submittable - Application Submission Software 02/27-03/27/25	Edit		04/09/2025	04/09/2025	04/09/2025			119.00
3560 - First Financial Bank / Credit Cards	172870312	28-SquareSpace Website zeroinbloomington.com 2025 Reg	Edit		04/09/2025	04/09/2025	04/09/2025			12.00
3560 - First Financial Bank / Credit Cards	2085652133	28-Amazon Web Services 02/01/25-02/28/25	Edit		04/09/2025	04/09/2025	04/09/2025			.46
3560 - First Financial Bank / Credit Cards	INV297836447	28- Zoom - Monthly Subscription Fees 03/20/25-04/19/25	Edit		04/09/2025	04/09/2025	04/09/2025			430.00
3560 - First Financial Bank / Credit Cards	174987204	28-SquareSpace Website btowncops.org 2025 Reg	Edit		04/09/2025	04/09/2025	04/09/2025			12.00
3560 - First Financial Bank / Credit Cards	CC72C925-0054	28- Submittable - Application Submission Software 03/27-04/27/25	Edit		04/09/2025	04/09/2025	04/09/2025			119.00
Account 53910 - Dues and Subscriptions Totals									Invoice Transactions 10	\$2,209.18
Account 54420 - Purchase of Equipment										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1XV1-RYDQ-66JD	28-Conformance Room Hardware, HDMI Transmitter	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	199.97
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1PCN-NDR3-R9PX	28-Conformance Room Hardware, HDMI 4K Transmitter	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	105.74
Account 54420 - Purchase of Equipment Totals									Invoice Transactions 2	\$305.71



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 1101 - General										
Department 28 - ITS										
Program 280000 - Main Totals								Invoice Transactions	20	\$28,798.35
Department 28 - ITS Totals								Invoice Transactions	20	\$28,798.35
Fund 1101 - General Totals								Invoice Transactions	158	\$242,304.46
Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52340 - Other Repairs and Maintenance										
480 - Proveli, LLC (Hall Signs, INC)	123281	20-Sign Materials (nuts, washers, sign blanks)	Paid by EFT # 64981		04/01/2025	04/01/2025	04/11/2025		04/11/2025	3,998.75
480 - Proveli, LLC (Hall Signs, INC)	125744	20-Nuts, washers, Hex head bolts for signs	Paid by EFT # 64981		04/01/2025	04/01/2025	04/11/2025		04/11/2025	580.00
603 - Traffic Control Corporation	157105	20-2 Decorative Light Pole Bases 03/14/25	Paid by EFT # 65007		04/01/2025	04/01/2025	04/11/2025		04/11/2025	5,398.00
603 - Traffic Control Corporation	157167	20-Batteries for Traffic Speed Boards 03/24/25	Paid by EFT # 65007		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,392.00
3039 - Unistructural Support Systems, LTD	0155964-IN	20-Posts & sleeves materials for traffic signs	Paid by EFT # 65011		04/01/2025	04/01/2025	04/11/2025		04/11/2025	8,925.00
Account 52340 - Other Repairs and Maintenance Totals								Invoice Transactions	5	\$20,293.75
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1DXX-DF6P-9RG7	20-Iphone Case (VanDeventer), pens for Admin	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	35.86
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1M93-N7LL-XWWD	20-2 Post Sleeves	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	169.64
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	174Y-16Q6-93JN	20-Otterbox & power adapter for cell phone (VanDeventer)	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	54.94
409 - Black Lumber Co. INC	597320	20-Broom for paving crew	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	34.99
409 - Black Lumber Co. INC	597769	20-Thread Frt. pistol nozzle for brine tank	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	7.99
409 - Black Lumber Co. INC	598561	20-(2) 1x4 pine pro & 46" fiberglass shovel for Sidewalk Crew	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	25.97
409 - Black Lumber Co. INC	598398	20-Staple gun for paving	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	21.99
409 - Black Lumber Co. INC	598270	20-(6) 2x4-10 Construction lumber, (4) 1x4-10 pine pro for Sidwa	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	53.54
409 - Black Lumber Co. INC	598287	20-14" cable, batteries, & plier for Sign Crew	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	44.97



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 52420 - Other Supplies										
8658 - Kleindorfer's Hardware LLC	785386	20-(13) orange flags ffor 7 line project signs	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	89.37
7516 - Quality Supply & Tool Co INC	322154-00	20-Supplies-Street Crews-Aluminum Concrete Placers (5)	Paid by EFT # 64982		04/01/2025	04/01/2025	04/11/2025		04/11/2025	175.92
7516 - Quality Supply & Tool Co INC	322460-00	20-Supplies-Street Crews-#12 Step Drill Bit	Paid by EFT # 64982		04/01/2025	04/01/2025	04/11/2025		04/11/2025	74.37
7516 - Quality Supply & Tool Co INC	322408-00	20-Supplies-Street Crews-kneeler board, walking groover	Paid by EFT # 64982		04/01/2025	04/01/2025	04/11/2025		04/11/2025	154.26
Account 52420 - Other Supplies Totals									Invoice Transactions 13	<u>\$943.81</u>
Account 53130 - Medical										
231 - IU Health OCC Health Services	00166993-00	20-DS DOT 5 Panel E Screen-D. Bitner-3/4/25	Paid by EFT # 64927		04/01/2025	04/01/2025	04/11/2025		04/11/2025	55.00
231 - IU Health OCC Health Services	00166997-00	20-DS DOT 5 Panel E Screen-L. Pursell-3/4/25	Paid by EFT # 64927		04/01/2025	04/01/2025	04/11/2025		04/11/2025	55.00
Account 53130 - Medical Totals									Invoice Transactions 2	<u>\$110.00</u>
Account 53230 - Travel										
5629 - Daniel Bitner	ECON-03.2025	20-per diem/airfare-Centrac Training-Los Angeles-CA-3/16-3/19	Paid by EFT # 64854		04/01/2025	04/01/2025	04/11/2025		04/11/2025	880.66
6081 - Freddie J Love	ECON-03.2025	20-per diem/LYFT/airfare-Centrac Training-Los Angeles CA-3/16-19	Paid by EFT # 64944		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,093.91
6123 - Jeffery W Morris	ECON-03.2025	20-per diem/room/airfare-Centrac Training-Los Angeles,CA-3/16-19	Paid by EFT # 64960		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,512.07
7246 - Joseph D Vandeventer	ECON-03.2025	20-perdiem/pkg/hotel/airfare-Centrac Trng-Los Angeles,CA-3/16-19	Paid by EFT # 65015		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,548.07
Account 53230 - Travel Totals									Invoice Transactions 4	<u>\$5,034.71</u>
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	ZW23847	20-SA- Furnace repair at Street-cleaned sensor-1/9/25	Paid by EFT # 64912		04/01/2025	04/01/2025	04/11/2025		04/11/2025	201.50
Account 53610 - Building Repairs Totals									Invoice Transactions 1	<u>\$201.50</u>



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2201 - Motor Vehicle Highway										
Department 20 - Street										
Program 200000 - Main										
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080155284	20-uniform rental (minus payroll ded)-11/13/24	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080172250	20-uniform rental (minus payroll ded)-3/5/25	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080174338	20-uniform rental (minus payroll ded)-3/19/25	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080174339	20-mat/towel service-3/19/25	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	42.50
19171 - Vestis Group, INC (FKA Aramark)	4080175387	20-uniform rental (minus payroll ded)-3/26/25	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	9.01
19171 - Vestis Group, INC (FKA Aramark)	4080175388	20-mat/towel service-3/26/25	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	42.50
Account 53920 - Laundry and Other Sanitation Services Totals							Invoice Transactions	6		\$121.04
Program 200000 - Main Totals							Invoice Transactions	31		\$26,704.81
Department 20 - Street Totals							Invoice Transactions	31		\$26,704.81
Fund 2201 - Motor Vehicle Highway Totals							Invoice Transactions	31		\$26,704.81
Fund 2202 - Local Road and Street										
Department 20 - Street										
Program 200000 - Main										
Account 53520 - Street Lights / Traffic Signals										
223 - Duke Energy	02-TS03.27.25-02	02-Traffic Signals-01/30/25-03/04/25	Paid by Check # 79939		04/02/2025	04/02/2025	04/02/2025		04/02/2025	928.82
223 - Duke Energy	02-TS03.27.25-01	02-Traffic Signals-01/24/25-03/04/25	Paid by Check # 79938		04/02/2025	04/02/2025	04/02/2025		04/02/2025	1,120.72
Account 53520 - Street Lights / Traffic Signals Totals							Invoice Transactions	2		\$2,049.54
Program 200000 - Main Totals							Invoice Transactions	2		\$2,049.54
Department 20 - Street Totals							Invoice Transactions	2		\$2,049.54
Fund 2202 - Local Road and Street Totals							Invoice Transactions	2		\$2,049.54
Fund 2207 - Parking Meter										
Department 26 - Parking										
Program 260000 - Main										
Account 41020 - Permits										
Nature's Way Inc	NATURESWA-032425	26-Customer is doing work for city, so meters should be N/C	Paid by Check # 79972		04/01/2025	04/01/2025	04/11/2025		04/11/2025	660.00
Account 41020 - Permits Totals							Invoice Transactions	1		\$660.00



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2207 - Parking Meter										
Department 26 - Parking										
Program 260000 - Main										
Account 52110 - Office Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1P1J-QN1J-LNKL	26-2 in book rings for parking services	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	11.71
Account 52110 - Office Supplies Totals Invoice Transactions 1										<u>\$11.71</u>
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1RYM-KKLL-WD74	26-handwarmers and ink pens for parking officers	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	57.60
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1XDR-F36H-3PC6	26-16 iPhone cases for parking staff and admin	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	516.57
8658 - Kleindorfer's Hardware LLC	781736	26-Trailer tounge lock for new message bls.	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	37.99
8658 - Kleindorfer's Hardware LLC	781003	26-Hooks for message bd keys	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	7.98
8658 - Kleindorfer's Hardware LLC	781256	26-Key tags and rings for new message bd keys	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	3.60
Account 52420 - Other Supplies Totals Invoice Transactions 5										<u>\$623.74</u>
Account 52430 - Uniforms and Tools										
4489 - J.L. Waters & Company, INC	254161	26-safety shoes-J Heath 10.5W-3/19/25	Paid by Check # 79957		04/01/2025	04/01/2025	04/11/2025		04/11/2025	100.00
Account 52430 - Uniforms and Tools Totals Invoice Transactions 1										<u>\$100.00</u>
Account 53990 - Other Services and Charges										
54432 - T2 Systems, INC	HW233474	26-(12) new printers for citation issuance	Paid by EFT # 65000		04/01/2025	04/01/2025	04/11/2025		04/11/2025	10,412.50
Account 53990 - Other Services and Charges Totals Invoice Transactions 1										<u>\$10,412.50</u>
Program 260000 - Main Totals Invoice Transactions 9										<u>\$11,807.95</u>
Department 26 - Parking Totals Invoice Transactions 9										<u>\$11,807.95</u>
Fund 2207 - Parking Meter Totals Invoice Transactions 9										<u>\$11,807.95</u>
Fund 2209 - LIT – Economic Development										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
585 - Bloomington Public Transportation Corporation	10831	04-BT Interlocal Cooperative Agreement 2025 03/12/25	Paid by EFT # 64862		04/01/2025	04/01/2025	04/11/2025		04/11/2025	3,806,100.00
5675 - Indiana Recovery Alliance	SEEL-031925	04-SEEL Grant Agreement-1710 W. 3rd-Solar Energy Efficiency	Paid by EFT # 64920		04/01/2025	04/01/2025	04/11/2025		04/11/2025	10,000.00



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2209 - LIT – Economic Development										
Department 04 - Economic & Sustainable Dev										
Program 040000 - Main										
Account 53960 - Grants										
3404 - J.R. Watkins & Family, INC (Signs Now-Abracadabra)	17010	04-2025 Bike to Earth Day 11 X 17 Posters (150)	Paid by EFT # 64929		04/01/2025	04/01/2025	04/11/2025		04/11/2025	175.50
234 - Monroe County Community School Corporation (MCCSC)	TRADESGRT-3.2025	04-MCCSC Trades Grant 2024-Hoosier Hills Career Center	Paid by EFT # 64956		04/01/2025	04/01/2025	04/11/2025		04/11/2025	38,130.00
2546 - Monroe County Historical Society, INC	SEELGRANT-12.24	04- SEEL Energy Efficiency Grant	Paid by EFT # 64958		04/01/2025	04/01/2025	04/11/2025		04/11/2025	10,000.00
8550 - Veregy IN, LLC	7988	04-Dillman Storm Damage-Maint & Repairs to Solar Panels- 2/28/25	Paid by EFT # 65017		04/01/2025	04/01/2025	04/11/2025		04/11/2025	15,684.30
8550 - Veregy IN, LLC	7951	04-No Data on TIGO PD-Maint & Repairs- Solar Panels 02/07/25	Paid by EFT # 65017		04/01/2025	04/01/2025	04/11/2025		04/11/2025	2,916.74
Account 53960 - Grants Totals							Invoice Transactions	7		\$3,883,006.54
Program 040000 - Main Totals							Invoice Transactions	7		\$3,883,006.54
Department 04 - Economic & Sustainable Dev Totals							Invoice Transactions	7		\$3,883,006.54
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
330 - Ice Miller, LLP	01-2506532	06-Federal Government Affairs - Lobbying- January 2025	Paid by EFT # 64917		04/01/2025	04/01/2025	04/11/2025		04/11/2025	10,000.00
330 - Ice Miller, LLP	01-2512027	06-State Government Affairs - Lobbying through Feb 2025	Paid by EFT # 64917		04/01/2025	04/01/2025	04/11/2025		04/11/2025	7,500.00
330 - Ice Miller, LLP	01-2506533	06-State Government Affairs - Lobbying through Jan 2025	Paid by EFT # 64917		04/01/2025	04/01/2025	04/11/2025		04/11/2025	7,500.00
330 - Ice Miller, LLP	01-2512026	06-Federal Government Affairs - Lobbying through Feb 2025	Paid by EFT # 64917		04/01/2025	04/01/2025	04/11/2025		04/11/2025	10,000.00
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals							Invoice Transactions	4		\$35,000.00
Program 060000 - Main Totals							Invoice Transactions	4		\$35,000.00
Department 06 - Controller's Office Totals							Invoice Transactions	4		\$35,000.00



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2209 - LIT – Economic Development										
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53990 - Other Services and Charges										
421 - Centerstone Of Indiana, INC	BPW0225	02-SA-DPW Partnership- February 2025	Paid by EFT # 64874		04/01/2025	04/01/2025	04/11/2025		04/11/2025	39,352.26
421 - Centerstone Of Indiana, INC	BPW0125	02-SA-DPW Partnership- January 2025	Paid by EFT # 64874		04/01/2025	04/01/2025	04/11/2025		04/11/2025	37,970.44
Account 53990 - Other Services and Charges Totals							Invoice Transactions	2		\$77,322.70
Program 190000 - Main Totals							Invoice Transactions	2		\$77,322.70
Department 19 - Facilities Maintenance Totals							Invoice Transactions	2		\$77,322.70
Fund 2209 - LIT – Economic Development Totals							Invoice Transactions	13		\$3,995,329.24
Fund 2300 - Donations (restricted; not used for capital items)										
Department 06 - Controller's Office										
Program 400101 - Animal Medical Services										
Account 53130 - Medical										
6529 - BloomingPaws, LLC	730727	01-Exam & Fecal-Diamond	Paid by EFT # 64856		04/01/2025	04/01/2025	04/11/2025		04/11/2025	143.55
Account 53130 - Medical Totals							Invoice Transactions	1		\$143.55
Program 400101 - Animal Medical Services Totals							Invoice Transactions	1		\$143.55
Department 06 - Controller's Office Totals							Invoice Transactions	1		\$143.55
Fund 2300 - Donations (restricted; not used for capital items) Totals							Invoice Transactions	1		\$143.55
Fund 2400 - CARES Provider Relief										
Department 06 - Controller's Office										
Program G20018 - IFA Corona Virus Relief Fund										
Account 53990 - Other Services and Charges										
250 - Crowe LLP	CI-154134	12 - Classification and Compensation Study 2023 - December 2024	Paid by EFT # 64886		04/01/2025	04/01/2025	04/11/2025		04/11/2025	6,843.82
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$6,843.82
Program G20018 - IFA Corona Virus Relief Fund Totals							Invoice Transactions	1		\$6,843.82
Department 06 - Controller's Office Totals							Invoice Transactions	1		\$6,843.82
Fund 2400 - CARES Provider Relief Totals							Invoice Transactions	1		\$6,843.82



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2402 - ARP COVID Local Fiscal Recovery										
Department 20 - Street										
Program G21005 - ARPA COVID Local Fiscal Recovery										
Account 54510 - Other Capital Outlays										
6611 - Precision Concrete, INC	250232	20-Sidewalk Grinding- 2/24-03/04/25	Paid by EFT # 64977		04/01/2025	04/01/2025	04/11/2025		04/11/2025	58,111.25
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	1		\$58,111.25
Program G21005 - ARPA COVID Local Fiscal Recovery Totals							Invoice Transactions	1		\$58,111.25
Department 20 - Street Totals							Invoice Transactions	1		\$58,111.25
Fund 2402 - ARP COVID Local Fiscal Recovery Totals							Invoice Transactions	1		\$58,111.25
Fund 2506 - Community Services										
Department 09 - CFRD										
Program 090016 - Com Serv - Safe & Civil										
Account 52420 - Other Supplies										
3560 - First Financial Bank / Credit Cards	412615567-001	09-350 Programs for 2025 Black History Month Gala	Edit		04/09/2025	04/09/2025	04/09/2025			597.63
Account 52420 - Other Supplies Totals							Invoice Transactions	1		\$597.63
Account 53990 - Other Services and Charges										
9740 - Eliza Carey	032625	09-CJ Mason Jr.-Black History Poster Bd Contest-3rd Place Winne	Paid by EFT # 64872		04/01/2025	04/01/2025	04/11/2025		04/11/2025	75.00
9741 - Rachel Landis	BHM-032625	09-Owen Landis-Black History Poster Board Contest-3rd Place Win-	Paid by EFT # 64941		04/01/2025	04/01/2025	04/11/2025		04/11/2025	75.00
199 - Monroe County Government	E17151	09-2025 Black History Month Gala-Catering, A/V, Space Rental	Paid by EFT # 64957		04/01/2025	04/01/2025	04/11/2025		04/11/2025	22,702.69
9732 - ShaKay Norris	BHM-032625	09-Evan Allen-Black History Poster Board Contest-2nd Place Winne	Paid by EFT # 64965		04/01/2025	04/01/2025	04/11/2025		04/11/2025	100.00
9729 - Keyonna White	2036	09-Decor for Black History Month Gala- Materials and Labor	Paid by EFT # 65026		04/01/2025	04/01/2025	04/11/2025		04/11/2025	400.00
3560 - First Financial Bank / Credit Cards	1DEEBBC5- 0051	09-Safe & Civil City Jotform-March 2025- Acct 1 mossss	Edit		04/09/2025	04/09/2025	04/09/2025			19.00
3560 - First Financial Bank / Credit Cards	20250880123	09-Safe & Civil City Jotform-March 2025- Acct 2 safeandcivil	Edit		04/09/2025	04/09/2025	04/09/2025			19.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	7		\$23,390.69
Program 090016 - Com Serv - Safe & Civil Totals							Invoice Transactions	8		\$23,988.32
Department 09 - CFRD Totals							Invoice Transactions	8		\$23,988.32



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 2506 - Community Services				Totals				Invoice Transactions	8	\$23,988.32
Fund 2512 - Non-Reverting Telecom (S1146)										
Department 25 - Telecommunications										
Program 254000 - Infrastructure										
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1DMP-MQNP-4WMQ	28-(4) Ethernet cables	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	288.98
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	11QP-LVKV-7TCH	28-Cabling, Mounts, and Other Electric Supplies	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	244.34
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	13HY-LFMM-WLHR	28-USB C Gigabit Ethernet Adapter	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	17.99
				Account 52420 - Other Supplies	Totals			Invoice Transactions	3	\$551.31
Account 53170 - Mgt. Fee, Consultants, and Workshops										
4408 - Environmental Systems Research Institute,INC ESRI	94932145	28-ArcGIS Enterprise Portal 04/28/25-04/27/26-City portion	Paid by EFT # 64897		04/01/2025	04/01/2025	04/11/2025		04/11/2025	6,930.00
				Account 53170 - Mgt. Fee, Consultants, and Workshops	Totals			Invoice Transactions	1	\$6,930.00
Account 53750 - Rentals - Other										
203 - INDIANA UNIVERSITY	95631885	25 - IU Data Center-special circuits-03/01/25-03/31/25	Paid by Check # 79955		04/01/2025	04/01/2025	04/11/2025		04/11/2025	85.00
				Account 53750 - Rentals - Other	Totals			Invoice Transactions	1	\$85.00
				Program 254000 - Infrastructure	Totals			Invoice Transactions	5	\$7,566.31
Program 256000 - Services										
Account 53150 - Communications Contract										
12283 - Smithville Communications	401NMRTN-040125	25-Smithville-Internet April 2025 (minus Fire)	Paid by Check # 79940		04/02/2025	04/02/2025	04/02/2025		04/02/2025	4,629.27
				Account 53150 - Communications Contract	Totals			Invoice Transactions	1	\$4,629.27
Account 54450 - Equipment										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1YCV-K3DN-NNXN	28-CAPR Hardware, TV CAPR for Mayor's Office	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,666.98
53442 - Paragon Micro, INC	S5198748	28-CAPR PC for K. Clapp Parks	Paid by EFT # 64971		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,674.97
53442 - Paragon Micro, INC	S5199484	28-CAPR City Civil Departments (9)	Paid by EFT # 64971		04/01/2025	04/01/2025	04/11/2025		04/11/2025	15,074.73
53442 - Paragon Micro, INC	S5200635	28-CAPR D. Eads Parks	Paid by EFT # 64971		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,674.97
53442 - Paragon Micro, INC	S5201258	28-CAPR Monitor V. Sauder Animal Shelter	Paid by EFT # 64971		04/01/2025	04/01/2025	04/11/2025		04/11/2025	209.99
53442 - Paragon Micro, INC	S5200619	28- CAPR R. Aten Dock	Paid by EFT # 64971		04/01/2025	04/01/2025	04/11/2025		04/11/2025	259.99
				Account 54450 - Equipment	Totals			Invoice Transactions	6	\$20,561.63
				Program 256000 - Services	Totals			Invoice Transactions	7	\$25,190.90
				Department 25 - Telecommunications	Totals			Invoice Transactions	12	\$32,757.21



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
			Fund 2512 - Non-Reverting Telecom (\$1146) Totals				Invoice Transactions		12	\$32,757.21
Fund 2520 - Parking Facilities(\$9502)										
Department 26 - Parking										
Program 260000 - Main										
Account 53510 - Electrical Services										
223 - Duke Energy	9101231149230325	26-Walnut St Garage-300 N Walnut-elec chgs 02/04/25-03/03/25	Paid by Check # 79936		04/02/2025	04/02/2025	04/02/2025		04/02/2025	1,630.33
223 - Duke Energy	9101229243210325	26-Convention Ctr Lot-320 S. College Ave - 02/04/25-03/03/25	Paid by Check # 79936		04/02/2025	04/02/2025	04/02/2025		04/02/2025	270.43
			Account 53510 - Electrical Services Totals				Invoice Transactions		2	\$1,900.76
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	ZW23945	26-4th St Garage fix first floor bathroom clogged-1/14/25	Paid by EFT # 64912		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,380.00
321 - Harrell Fish, INC (HFI)	ZW24152	26-4th St Garage-bathroom clogged a second time-1/30/25	Paid by EFT # 64912		04/01/2025	04/01/2025	04/11/2025		04/11/2025	454.00
392 - Koorsen Fire & Security, INC	IN00898175	26-fire alarm service repair-Walnut St Garage-3/13/25	Paid by EFT # 64940		04/01/2025	04/01/2025	04/11/2025		04/11/2025	848.95
			Account 53610 - Building Repairs Totals				Invoice Transactions		3	\$2,682.95
Account 53830 - Bank Charges										
9313 - Windcave INC	2787217	26-credit card fees for all garages February 2025	Paid by EFT # 65029		04/01/2025	04/01/2025	04/11/2025		04/11/2025	911.66
			Account 53830 - Bank Charges Totals				Invoice Transactions		1	\$911.66
			Program 260000 - Main Totals				Invoice Transactions		6	\$5,495.37
			Department 26 - Parking Totals				Invoice Transactions		6	\$5,495.37
			Fund 2520 - Parking Facilities(\$9502) Totals				Invoice Transactions		6	\$5,495.37
Fund 4401 - Cumulative Capital Improvement - Cigarette Tax										
Department 02 - Public Works										
Program 020000 - Main										
Account 52330 - Street , Alley, and Sewer Material										
11243 - Core & Main, LP	W640124	20-Brick Red Detectble Tile 50 24x24 Plates	Paid by EFT # 64883		04/01/2025	04/01/2025	04/11/2025		04/11/2025	2,653.50
334 - Irving Materials, INC	11530472	20-Class A Stone-8 cy-2413 E. Canada Dr-3/10/25	Paid by EFT # 64926		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,332.00



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 4401 - Cumulative Capital Improvement - Cigarette Tax										
Department 02 - Public Works										
Program 020000 - Main										
Account 52330 - Street , Alley, and Sewer Material										
365 - Rogers Group, INC	0071206653	20-Stone (#11) & sand for Sidewalk Projects 03/13/25	Paid by EFT # 64985		04/01/2025	04/01/2025	04/11/2025		04/11/2025	779.68
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	3		\$4,765.18
Program 020000 - Main Totals							Invoice Transactions	3		\$4,765.18
Department 02 - Public Works Totals							Invoice Transactions	3		\$4,765.18
Fund 4401 - Cumulative Capital Improvement - Cigarette Tax Totals							Invoice Transactions	3		\$4,765.18
Fund 4402 - Cumulative Capital Development										
Department 02 - Public Works										
Program 020000 - Main										
Account 52330 - Street , Alley, and Sewer Material										
2005 - Bloomington Speedway Mulch, INC	003114	20-Topsoil for Sidewalk Projects 03/10/25-03/16/25	Paid by EFT # 64863		04/01/2025	04/01/2025	04/11/2025		04/11/2025	600.00
50944 - Cargill Deicing Techno	2910822843	20-De-icing Salt (Clear Lane) 157.46 tons 03/26/25	Paid by EFT # 64873		04/01/2025	04/01/2025	04/11/2025		04/11/2025	15,078.37
Account 52330 - Street , Alley, and Sewer Material Totals							Invoice Transactions	2		\$15,678.37
Program 020000 - Main Totals							Invoice Transactions	2		\$15,678.37
Department 02 - Public Works Totals							Invoice Transactions	2		\$15,678.37
Fund 4402 - Cumulative Capital Development Totals							Invoice Transactions	2		\$15,678.37
Fund 4439 - Food and Beverage Tax										
Department 06 - Controller's Office										
Program 060000 - Main										
Account 53990 - Other Services and Charges										
8305 - Schmidt Associates, INC	2018-067.MCC-7	06-Architectural Design-Convention Center-Feb 2025	Paid by EFT # 64987		04/01/2025	04/01/2025	04/11/2025		04/11/2025	273,698.26
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$273,698.26
Program 060000 - Main Totals							Invoice Transactions	1		\$273,698.26
Department 06 - Controller's Office Totals							Invoice Transactions	1		\$273,698.26
Fund 4439 - Food and Beverage Tax Totals							Invoice Transactions	1		\$273,698.26



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 4653 - City 2016 GO Bond Proceeds										
Department 06 - Controller's Office										
Program 06016C - 2016 C Jackson Trail										
Account 54310 - Improvements Other Than Building										
399 - American Structurepoint, INC	188549	07 - Jackson Creek Trail Phase II (CE) 02/01/25-02/28/25	Paid by EFT # 64839		04/01/2025	04/01/2025	04/11/2025		04/11/2025	519.48
Account 54310 - Improvements Other Than Building Totals							Invoice Transactions	1		\$519.48
Program 06016C - 2016 C Jackson Trail Totals							Invoice Transactions	1		\$519.48
Department 06 - Controller's Office Totals							Invoice Transactions	1		\$519.48
Fund 4653 - City 2016 GO Bond Proceeds Totals							Invoice Transactions	1		\$519.48
Fund 4667 - Econ Dev LIT Bonds of 2022										
Department 06 - Controller's Office										
Program 08FIR1 - Fire Station 1										
Account 54510 - Other Capital Outlays										
595 - Weddle Bros Construction Co., INC	107571	06-Public Safety Improvements, App 20	Paid by EFT # 65022		04/01/2025	04/01/2025	04/11/2025		04/11/2025	59,460.00
5534 - Presidio Holdings, INC	6023424006742	08-Install of door access Controls @Station 1 12/26/24	Paid by EFT # 64980		04/01/2025	04/01/2025	04/11/2025		04/11/2025	7,796.00
5534 - Presidio Holdings, INC	6011824903658	08-Install of door access Controls @Station 1 11/26/24	Paid by EFT # 64980		04/01/2025	04/01/2025	04/11/2025		04/11/2025	3,869.64
5534 - Presidio Holdings, INC	6023424006195	08-Install of door access Controls @Station 1 11/22/24	Paid by EFT # 64980		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,949.00
5534 - Presidio Holdings, INC	6011824904008	08-Install of door access Controls @Station 1 12/27/24	Paid by EFT # 64980		04/01/2025	04/01/2025	04/11/2025		04/11/2025	6,053.05
Account 54510 - Other Capital Outlays Totals							Invoice Transactions	5		\$79,127.69
Program 08FIR1 - Fire Station 1 Totals							Invoice Transactions	5		\$79,127.69
Program 08FIR3 - Fire Station 3										
Account 54510 - Other Capital Outlays										
3885 - Building Associates, INC	BLDAS-FIREST3-4	08-FS#3 Project #F23116- thru 03/31/25-App 4- #15080	Paid by EFT # 64869		04/01/2025	04/01/2025	04/11/2025		04/11/2025	287,880.40
298 - Commercial Service Of Bloomington, INC	CSBFIREST3-App 3	08-FS#3 Renovations- #24-1093-App #3	Paid by EFT # 64880		04/01/2025	04/01/2025	04/11/2025		04/11/2025	59,755.00
18844 - First Financial Bank, N.A.	BLDAS-FIREST3-4	08-Building Assoc-Escrow-FS #3-Proj #F23116-thru 3/31/25-App 4	Paid by Check # 79948		04/01/2025	04/01/2025	04/11/2025		04/11/2025	15,151.60



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 4667 - Econ Dev LIT Bonds of 2022										
Department 06 - Controller's Office										
Program 08FIR3 - Fire Station 3										
Account 54510 - Other Capital Outlays										
18844 - First Financial Bank, N.A.	CSBFIREST3-App 3	08-Commercial Services-FS#3 Renovations-#24-1093-App #3	Paid by Check # 79949		04/01/2025	04/01/2025	04/11/2025		04/11/2025	3,145.00
18844 - First Financial Bank, N.A.	WDELECF3-App 3	08-Woods Elec.-FS#3 Renovations-App 3	Paid by Check # 79950		04/01/2025	04/01/2025	04/11/2025		04/11/2025	400.00
6728 - Precision Quality Contracting, LLC	INCOB240874	08-ISP cable routing related to Station 3 renovation project	Paid by EFT # 64978		04/01/2025	04/01/2025	04/11/2025		04/11/2025	2,430.00
11611 - Woods Electrical Contractors, INC	WDELECF3-App 3	08-Electrical Contracting-FS#3 Renovations-Pay App 3	Paid by EFT # 65031		04/01/2025	04/01/2025	04/11/2025		04/11/2025	7,600.00
Account 54510 - Other Capital Outlays Totals							Invoice Transactions 7		<hr/> \$376,362.00	
Program 08FIR3 - Fire Station 3 Totals							Invoice Transactions 7		<hr/> \$376,362.00	
Department 06 - Controller's Office Totals							Invoice Transactions 12		<hr/> \$455,489.69	
Fund 4667 - Econ Dev LIT Bonds of 2022 Totals							Invoice Transactions 12		<hr/> \$455,489.69	
Fund 6604 - Trash & Garbage Pickup (if operating mostly from user fees)										
Department 16 - Sanitation										
Program 160000 - Main										
Account 52110 - Office Supplies										
651 - Engraving & Stamp Center, INC	49178	16-a new stamper for paying bills	Paid by EFT # 64896		04/01/2025	04/01/2025	04/11/2025		04/11/2025	41.50
Account 52110 - Office Supplies Totals							Invoice Transactions 1		<hr/> \$41.50	
Account 52420 - Other Supplies										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1W79-1TFV-4WRQ	16-Case and screen protector for iPads	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	233.90
6222 - Apple, INC	MB60792552	16-iPads for yard waste collection (2)	Paid by EFT # 64843		04/01/2025	04/01/2025	04/11/2025		04/11/2025	3,096.00
7076 - Beaver Research Company	0382000-IN	16-Degreaser for the trucks	Paid by EFT # 64852		04/01/2025	04/01/2025	04/11/2025		04/11/2025	576.95
Account 52420 - Other Supplies Totals							Invoice Transactions 3		<hr/> \$3,906.85	
Account 53130 - Medical										
231 - IU Health OCC Health Services	00166824-00	16-DS DOT 5 Panel E Screen-N. McCalister-2/25/25	Paid by EFT # 64927		04/01/2025	04/01/2025	04/11/2025		04/11/2025	55.00
231 - IU Health OCC Health Services	00166994-00	16-DS DOT 5 Panel E Screen-S. French-3/4/25	Paid by EFT # 64927		04/01/2025	04/01/2025	04/11/2025		04/11/2025	55.00
Account 53130 - Medical Totals							Invoice Transactions 2		<hr/> \$110.00	



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 6604 - Trash & Garbage Pickup (if operating mostly from user fees)										
Department 16 - Sanitation										
Program 160000 - Main										
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	65727	16-Bi-Monthly Pest Control - 3/19/25	Paid by EFT # 64893		04/01/2025	04/01/2025	04/11/2025		04/11/2025	125.00
Account 53140 - Exterminator Services Totals									Invoice Transactions 1	<u>\$125.00</u>
Account 53220 - Postage										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44078M	16-2025 Yard Waste Magnets (15,977)- print, insert, mail	Paid by EFT # 64833		04/01/2025	04/01/2025	04/11/2025		04/11/2025	5,074.30
Account 53220 - Postage Totals									Invoice Transactions 1	<u>\$5,074.30</u>
Account 53240 - Freight / Other										
7076 - Beaver Research Company	0382000-IN	16-Degreaser for the trucks	Paid by EFT # 64852		04/01/2025	04/01/2025	04/11/2025		04/11/2025	314.57
Account 53240 - Freight / Other Totals									Invoice Transactions 1	<u>\$314.57</u>
Account 53310 - Printing										
7815 - A&M Graphics (Baugh Fine Print and Mailing)	44078M	16-2025 Yard Waste Magnets (15,977)- print, insert, mail	Paid by EFT # 64833		04/01/2025	04/01/2025	04/11/2025		04/11/2025	13,494.85
Account 53310 - Printing Totals									Invoice Transactions 1	<u>\$13,494.85</u>
Account 53610 - Building Repairs										
321 - Harrell Fish, INC (HFI)	ZW23844	16-Furnace repair-faulty pressure switch-2/3/25	Paid by EFT # 64912		04/01/2025	04/01/2025	04/11/2025		04/11/2025	299.79
321 - Harrell Fish, INC (HFI)	ZW23846	16-Furnace repair-was 64 degrees in the building-1/22/25	Paid by EFT # 64912		04/01/2025	04/01/2025	04/11/2025		04/11/2025	454.00
Account 53610 - Building Repairs Totals									Invoice Transactions 2	<u>\$753.79</u>
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080174342	16-Mat Services - 03/19/2025	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	29.68
19171 - Vestis Group, INC (FKA Aramark)	4080174341	16-uniform rental (minus payroll ded)-03/19/2025	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080175390	16-uniform rental (minus payroll ded)-03/26/2025	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	6.48
19171 - Vestis Group, INC (FKA Aramark)	4080175391	16-Mat Services - 03/26/2025	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	29.68
Account 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 4	<u>\$72.32</u>
Account 53950 - Landfill										
52226 - Hoosier Transfer Station-3140	3140-000024064	16-trash disposal fee-03/1-03/15/25	Paid by EFT # 64916		04/01/2025	04/01/2025	04/11/2025		04/11/2025	13,001.78



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 6604 - Trash & Garbage Pickup (if operating mostly from user fees)										
Department 16 - Sanitation										
Program 160000 - Main										
Account 53950 - Landfill										
52226 - Hoosier Transfer Station-3140	3140-000024070	16-recycling fees-3/03-3/13/2025	Paid by EFT # 64916		04/01/2025	04/01/2025	04/11/2025		04/11/2025	816.80
Account 53950 - Landfill Totals							Invoice Transactions	2		\$13,818.58
Program 160000 - Main Totals							Invoice Transactions	18		\$37,711.76
Department 16 - Sanitation Totals							Invoice Transactions	18		\$37,711.76
Fund 6604 - Trash & Garbage Pickup (if operating mostly from user fees) Totals							Invoice Transactions	18		\$37,711.76
Fund 7006 - Health Insurance Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990 - Other Services and Charges										
9375 - WEX Health INC (Chard, Snyder & Associates)	172085	12-Monthly Administration Fees - April 2025	Paid by EFT # 65025		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,551.00
Account 53990 - Other Services and Charges Totals							Invoice Transactions	1		\$1,551.00
Account 53990.1201 - Other Services and Charges Health Insurance										
9375 - WEX Health INC (Chard, Snyder & Associates)	032925HSA	12-HSA Employer Contributions 03/29/25	Paid by EFT # 64824		03/31/2025	03/31/2025	03/31/2025		03/31/2025	3,381.65
9375 - WEX Health INC (Chard, Snyder & Associates)	040225HSA	12-HSA Employer Contributions - Wilcox	Paid by EFT # 64829		04/02/2025	04/02/2025	04/02/2025		04/02/2025	350.00
Account 53990.1201 - Other Services and Charges Health Insurance Totals							Invoice Transactions	2		\$3,731.65
Program 120000 - Main Totals							Invoice Transactions	3		\$5,282.65
Department 12 - Human Resources Totals							Invoice Transactions	3		\$5,282.65
Fund 7006 - Health Insurance Trust Totals							Invoice Transactions	3		\$5,282.65
Fund 7008 - Insurance Voluntary Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 47090.1283 - Employee Contributions Health Savings Account										
9375 - WEX Health INC (Chard, Snyder & Associates)	040425Payroll	12-HSA Employee Contributions 4-4-25	Edit		04/03/2025	04/03/2025	04/03/2025			31,377.14
Account 47090.1283 - Employee Contributions Health Savings Account Totals							Invoice Transactions	1		\$31,377.14
Account 53990.1271 - Other Services and Charges Section 125 - URM- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	032825daily	12-City/Util URM	Paid by EFT # 64821		03/31/2025	03/31/2025	03/31/2025		03/31/2025	425.22
9375 - WEX Health INC (Chard, Snyder & Associates)	032925daily	12-City/Util URM	Paid by EFT # 64822		03/31/2025	03/31/2025	03/31/2025		03/31/2025	663.71
9375 - WEX Health INC (Chard, Snyder & Associates)	033025daily	12-City URM	Paid by EFT # 64823		03/31/2025	03/31/2025	03/31/2025		03/31/2025	130.00
9375 - WEX Health INC (Chard, Snyder & Associates)	033125ChkReg	12-CityURM/City DDC - 03/31/25	Paid by EFT # 64825		03/31/2025	03/31/2025	03/31/2025		03/31/2025	76.05



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7008 - Insurance Voluntary Trust										
Department 12 - Human Resources										
Program 120000 - Main										
Account 53990.1271 - Other Services and Charges Section 125 - URM- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	033125daily	12-City/Util URM	Paid by EFT # 64826		04/01/2025	04/01/2025	04/01/2025		04/01/2025	143.10
9375 - WEX Health INC (Chard, Snyder & Associates)	040125daily	12-City URM	Paid by EFT # 64828		04/02/2025	04/02/2025	04/02/2025		04/02/2025	437.42
9375 - WEX Health INC (Chard, Snyder & Associates)	040225daily	12-City URM	Edit		04/03/2025	04/03/2025	04/03/2025			281.16
9375 - WEX Health INC (Chard, Snyder & Associates)	040325daily	12-City URM	Edit		04/04/2025	04/04/2025	04/04/2025			294.30
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals									Invoice Transactions 8	\$2,450.96
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City										
9375 - WEX Health INC (Chard, Snyder & Associates)	033125ChkReg	12-CityURM/City DDC - 03/31/25	Paid by EFT # 64825		03/31/2025	03/31/2025	03/31/2025		03/31/2025	6,153.86
9375 - WEX Health INC (Chard, Snyder & Associates)	040425daily	12-City DDC	Edit		04/04/2025	04/04/2025	04/04/2025			192.31
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals									Invoice Transactions 2	\$6,346.17
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util										
9375 - WEX Health INC (Chard, Snyder & Associates)	032825daily	12-City/Util URM	Paid by EFT # 64821		03/31/2025	03/31/2025	03/31/2025		03/31/2025	49.00
9375 - WEX Health INC (Chard, Snyder & Associates)	032925daily	12-City/Util URM	Paid by EFT # 64822		03/31/2025	03/31/2025	03/31/2025		03/31/2025	54.19
9375 - WEX Health INC (Chard, Snyder & Associates)	033125daily	12-City/Util URM	Paid by EFT # 64826		04/01/2025	04/01/2025	04/01/2025		04/01/2025	10.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals									Invoice Transactions 3	\$113.19
Program 120000 - Main Totals									Invoice Transactions 14	\$40,287.46
Department 12 - Human Resources Totals									Invoice Transactions 14	\$40,287.46
Fund 7008 - Insurance Voluntary Trust Totals									Invoice Transactions 14	\$40,287.46
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52110 - Office Supplies										
6530 - Office Depot, INC	412102408001	17 - correction tape, markers, ltr & file folders	Paid by EFT # 64966		04/01/2025	04/01/2025	04/11/2025		04/11/2025	33.74
6530 - Office Depot, INC	412102407001	17 - assortment of labels, pushpin magnets & Tissues for office	Paid by EFT # 64966		04/01/2025	04/01/2025	04/11/2025		04/11/2025	88.07
Account 52110 - Office Supplies Totals									Invoice Transactions 2	\$121.81
Account 52230 - Garage and Motor Supplies										
50605 - Bauer Built, INC	360151889	17 - Disposal fee for light truck tires (17)	Paid by EFT # 64851		04/01/2025	04/01/2025	04/11/2025		04/11/2025	85.00



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52230 - Garage and Motor Supplies										
50605 - Bauer Built, INC	360152049	17 - Disposal of 15 tires of light truck & 4 tires of commerical	Paid by EFT # 64851		04/01/2025	04/01/2025	04/11/2025		04/11/2025	126.00
50605 - Bauer Built, INC	360151997	17 - 5 tires, 3 tires mount & dismount, 3 valves replaced.....	Paid by EFT # 64851		04/01/2025	04/01/2025	04/11/2025		04/11/2025	3,991.70
4693 - Monroe County Tire & Supply, INC	076565	17 - Tire Service on 939, replaced with new tire	Paid by EFT # 64959		04/01/2025	04/01/2025	04/11/2025		04/11/2025	50.00
4693 - Monroe County Tire & Supply, INC	076674	17 - #874-Tires-G'Year Wrangler AT ADV 10P blk (2)	Paid by EFT # 64959		04/01/2025	04/01/2025	04/11/2025		04/11/2025	346.50
									Account 52230 - Garage and Motor Supplies Totals Invoice Transactions 5	<u>\$4,599.20</u>
Account 52240 - Fuel and Oil										
7854 - Premier AG CO-OP, INC (Premier Energy)	23379	17-fuel-B20 PDX4 (7,326 gallons)- 3/24/25	Paid by EFT # 64979		04/01/2025	04/01/2025	04/11/2025		04/11/2025	21,720.12
7854 - Premier AG CO-OP, INC (Premier Energy)	23328	17-fuel-87 regular (8,077 gallons)- 3/14/25	Paid by EFT # 64979		04/01/2025	04/01/2025	04/11/2025		04/11/2025	22,116.44
7854 - Premier AG CO-OP, INC (Premier Energy)	7643124	17 - Diesel exhaust fluid stock (120 gallons)- 3/19/2025	Paid by EFT # 64979		04/01/2025	04/01/2025	04/11/2025		04/11/2025	250.80
9353 - Yoder Oil, INC	INV-555126	17 - full synthetic 5W20 & Promax track Hyd Oil	Paid by EFT # 65036		04/01/2025	04/01/2025	04/11/2025		04/11/2025	3,390.13
									Account 52240 - Fuel and Oil Totals Invoice Transactions 4	<u>\$47,477.49</u>
Account 52320 - Motor Vehicle Repair										
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	141H-MQYD-MMXP	17 - (1) 4 buttons keyless entry remote key fob for shop	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	10.99
8541 - Amazon.com Sales, INC (Amazon.com Services LLC)	1CMG-QGCH-TMK7	17 - Filters for shop	Paid by EFT # 64837		04/01/2025	04/01/2025	04/11/2025		04/11/2025	139.99
6001 - Bernath, LLC (Sealmaster)	76832-0001	17 - stock beckett cell sensor eye for stock	Paid by EFT # 64853		04/01/2025	04/01/2025	04/11/2025		04/11/2025	81.64
244 - Bloomington Ford, INC	5086090	17 - Filter for 921	Paid by EFT # 64858		04/01/2025	04/01/2025	04/11/2025		04/11/2025	33.95
244 - Bloomington Ford, INC	5085987	17 - Window regulator for driver's side	Paid by EFT # 64858		04/01/2025	04/01/2025	04/11/2025		04/11/2025	99.82
244 - Bloomington Ford, INC	5086049	17 - Rear lamp assembly for 244	Paid by EFT # 64858		04/01/2025	04/01/2025	04/11/2025		04/11/2025	130.48



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
244 - Bloomington Ford, INC	5086105	17 - (2) cylinder head cover for P125	Paid by EFT # 64858		04/01/2025	04/01/2025	04/11/2025		04/11/2025	209.87
244 - Bloomington Ford, INC	5086086	17 - TPMS sensor kit for 354	Paid by EFT # 64858		04/01/2025	04/01/2025	04/11/2025		04/11/2025	250.88
244 - Bloomington Ford, INC	5086063	17 - drag line end assembly, rod, spindle rod end, nuts for 497	Paid by EFT # 64858		04/01/2025	04/01/2025	04/11/2025		04/11/2025	301.24
244 - Bloomington Ford, INC	5086104	17 - wheel bolt & nut, brake pad for 497	Paid by EFT # 64858		04/01/2025	04/01/2025	04/11/2025		04/11/2025	390.79
244 - Bloomington Ford, INC	5085986	17 - 2 gaskets, nut & tube assembly for P125	Paid by EFT # 64858		04/01/2025	04/01/2025	04/11/2025		04/11/2025	655.58
51827 - Fire Service, INC	IN-18830	17 - 14V regulator for 395	Paid by EFT # 64902		04/01/2025	04/01/2025	04/11/2025		04/11/2025	797.43
455 - Industrial Service & Supply, INC	85986	17 - O'rings, Male & Female F/F, Std non-skive ferrule+crimp	Paid by EFT # 64921		04/01/2025	04/01/2025	04/11/2025		04/11/2025	87.93
796 - Interstate Battery System of Bloomington, INC	401311653	17 - (2) each 31-MHD & 31P-MHD batteries for 722	Paid by EFT # 64925		04/01/2025	04/01/2025	04/11/2025		04/11/2025	447.84
796 - Interstate Battery System of Bloomington, INC	11521820	17 - (4) 31-MHD batteries for stock	Paid by EFT # 64925		04/01/2025	04/01/2025	04/11/2025		04/11/2025	447.84
796 - Interstate Battery System of Bloomington, INC	11521608	17 - (9) GC8-HCL-UTL batteries for 824	Paid by EFT # 64925		04/01/2025	04/01/2025	04/11/2025		04/11/2025	1,441.08
796 - Interstate Battery System of Bloomington, INC	48546	17 - (8) GC2-HD-AGM Batteries for 4010	Paid by EFT # 64925		04/01/2025	04/01/2025	04/11/2025		04/11/2025	2,591.60
908 - JB Salvage (Westside Auto Parts)	47723	17 - #2000 steel for bollard tools-3/24/25	Paid by EFT # 64930		04/01/2025	04/01/2025	04/11/2025		04/11/2025	58.00
4574 - John Deere Financial f.s.b. (Rural King)	332274	17 - stock fuel can - 3/13/25	Paid by Check # 79959		04/01/2025	04/01/2025	04/11/2025		04/11/2025	59.99
4439 - JX Enterprises, INC	27420977P	17 - Triple lip seal, LH & RH light assembly for 444	Paid by EFT # 64932		04/01/2025	04/01/2025	04/11/2025		04/11/2025	119.33
4439 - JX Enterprises, INC	27421048P	17 - (2) Wheel studs & (2) Wheel Nuts for 444	Paid by EFT # 64932		04/01/2025	04/01/2025	04/11/2025		04/11/2025	172.70
8658 - Kleindorfer's Hardware LLC	781179	17 -(3) 1"x60" black	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	74.97
8658 - Kleindorfer's Hardware LLC	781133	17 - (3) 1" x 60" black Pipe for 2000	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	74.97
8658 - Kleindorfer's Hardware LLC	782979	17 - 5 gal safety gas can & (2) 2 gal safety gas cans	Paid by EFT # 64937		04/01/2025	04/01/2025	04/11/2025		04/11/2025	186.97



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
2974 - MacAllister Machinery Co, INC	P8987561	17 - #779-hydraulic straight adapter	Paid by EFT # 64947		04/01/2025	04/01/2025	04/11/2025		04/11/2025	6.22
2974 - MacAllister Machinery Co, INC	P8987540	17 - #779-seal o-rings	Paid by EFT # 64947		04/01/2025	04/01/2025	04/11/2025		04/11/2025	9.64
2974 - MacAllister Machinery Co, INC	P9500257	17 - #606-Vee belt, drop box charge	Paid by EFT # 64947		04/01/2025	04/01/2025	04/11/2025		04/11/2025	29.50
2974 - MacAllister Machinery Co, INC	P8987882	17 - #779-hose AS-O-SU, seals	Paid by EFT # 64947		04/01/2025	04/01/2025	04/11/2025		04/11/2025	37.97
2974 - MacAllister Machinery Co, INC	P9171298	17 - #646-element AS	Paid by EFT # 64947		04/01/2025	04/01/2025	04/11/2025		04/11/2025	52.29
2974 - MacAllister Machinery Co, INC	P9645444	17 - #602-handle GP-MO, emergency charges	Paid by EFT # 64947		04/01/2025	04/01/2025	04/11/2025		04/11/2025	245.39
2974 - MacAllister Machinery Co, INC	R67636791701	17 - INV-tip (6), pin (6), retainer AS (6)	Paid by EFT # 64947		04/01/2025	04/01/2025	04/11/2025		04/11/2025	313.68
2974 - MacAllister Machinery Co, INC	P9643946	17 - #602-spring AS-GA, Cont GP-JOYS, drop box charge	Paid by EFT # 64947		04/01/2025	04/01/2025	04/11/2025		04/11/2025	732.06
2974 - MacAllister Machinery Co, INC	CR9002217	17 - credit for returned parts-core-turbo GP	Paid by EFT # 64947		04/01/2025	04/01/2025	04/11/2025		04/11/2025	(719.43)
53385 - O'Reilly Automotive Stores, INC	1903-103846	17 - micro-V belt for 846	Paid by Check # 79962		04/01/2025	04/01/2025	04/11/2025		04/11/2025	25.60
53385 - O'Reilly Automotive Stores, INC	1903-102183	17 - Cabin filter & HD cabin filter for 579	Paid by Check # 79962		04/01/2025	04/01/2025	04/11/2025		04/11/2025	28.59
53385 - O'Reilly Automotive Stores, INC	1903-103638	17 - v-ribbed belt for 395	Paid by Check # 79962		04/01/2025	04/01/2025	04/11/2025		04/11/2025	49.51
53385 - O'Reilly Automotive Stores, INC	1903-103780	17 - Fuel filter for inventory	Paid by Check # 79962		04/01/2025	04/01/2025	04/11/2025		04/11/2025	49.69
53385 - O'Reilly Automotive Stores, INC	1903-105145	17 - 2 different air filters for 760	Paid by Check # 79962		04/01/2025	04/01/2025	04/11/2025		04/11/2025	56.74
53385 - O'Reilly Automotive Stores, INC	1903-103353	17 - coolant hose for 531	Paid by Check # 79962		04/01/2025	04/01/2025	04/11/2025		04/11/2025	82.25
53385 - O'Reilly Automotive Stores, INC	1903-103805	17 - (2) different Micro-V belts for 395	Paid by Check # 79962		04/01/2025	04/01/2025	04/11/2025		04/11/2025	94.86
53385 - O'Reilly Automotive Stores, INC	1903-102107	17 - (8) different Megacrimps for inventory	Paid by Check # 79962		04/01/2025	04/01/2025	04/11/2025		04/11/2025	164.21
53385 - O'Reilly Automotive Stores, INC	1903-103941	17 -#395- 2 different fleetrunners & 2 different micro-v belts	Paid by Check # 79962		04/01/2025	04/01/2025	04/11/2025		04/11/2025	178.29
53385 - O'Reilly Automotive Stores, INC	1903-103810	17 - alternator for 846	Paid by Check # 79962		04/01/2025	04/01/2025	04/11/2025		04/11/2025	186.88



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
53385 - O'Reilly Automotive Stores, INC	1903-104884	17 - Water pump & Chain kit for P125	Paid by Check # 79962		04/01/2025	04/01/2025	04/11/2025		04/11/2025	405.74
53385 - O'Reilly Automotive Stores, INC	1903-103768	17 - credit for returned fuel filter-Inv. #1903-103606	Paid by Check # 79962		04/01/2025	04/01/2025	04/11/2025		04/11/2025	(57.21)
6095 - Old Dominion Brush Company, INC	9374699	17 - #464-sweeper parts-splice kit-long	Paid by EFT # 64968		04/01/2025	04/01/2025	04/11/2025		04/11/2025	160.83
6095 - Old Dominion Brush Company, INC	9388208	17 - #467-sweeper parts-lower roll bearing & cap, bearing EF	Paid by EFT # 64968		04/01/2025	04/01/2025	04/11/2025		04/11/2025	447.49
16069 - Palmer Trucks, INC	I553718	17 - #720-tail gate cylinder, tailgate valve, switch cover	Paid by EFT # 64970		04/01/2025	04/01/2025	04/11/2025		04/11/2025	353.57
16069 - Palmer Trucks, INC	I552694	17 - (2) spring disc brakes for Inventory	Paid by EFT # 64970		04/01/2025	04/01/2025	04/11/2025		04/11/2025	379.86
16069 - Palmer Trucks, INC	I554486	17 - coolant level probe sensor for 773	Paid by EFT # 64970		04/01/2025	04/01/2025	04/11/2025		04/11/2025	380.00
3286 - Peacetree, INC (PEI Maintenance)	4389	17 - Keys for 425 & 300	Paid by EFT # 64972		04/01/2025	04/01/2025	04/11/2025		04/11/2025	62.50
54351 - Sternberg, INC	987250	17 - Differential Pressure Sensor for stock	Paid by EFT # 64996		04/01/2025	04/01/2025	04/11/2025		04/11/2025	190.82
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301940703:01	17 - Differential Pressure Sensor for 600	Paid by EFT # 65008		04/01/2025	04/01/2025	04/11/2025		04/11/2025	187.07
4398 - TruckPro Holding Corporation	047-0352075	17 - stock winch strap	Paid by EFT # 65009		04/01/2025	04/01/2025	04/11/2025		04/11/2025	119.23
816 - Vermeer Of Indiana, INC	P02434	17 - #839 teeth with hardware	Paid by EFT # 65018		04/01/2025	04/01/2025	04/11/2025		04/11/2025	91.38
2096 - West Side Tractor Sales CO.	B57959	17 - Pin, Hexagonal Head Screw, nut/lock for 4571	Paid by EFT # 65024		04/01/2025	04/01/2025	04/11/2025		04/11/2025	196.30
2096 - West Side Tractor Sales CO.	B57909	17 -#4571 oil filter, breather, Filter element, Hydraulic filter	Paid by EFT # 65024		04/01/2025	04/01/2025	04/11/2025		04/11/2025	655.54
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV5512	17 - Locating PIN for 497	Paid by EFT # 65034		04/01/2025	04/01/2025	04/11/2025		04/11/2025	23.93
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV5172	17 - Control arm w/ball joint for P133	Paid by EFT # 65034		04/01/2025	04/01/2025	04/11/2025		04/11/2025	75.52
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV3243	17 - TPMS sensor kit, motor assembly for 126	Paid by EFT # 65034		04/01/2025	04/01/2025	04/11/2025		04/11/2025	265.01



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 52320 - Motor Vehicle Repair										
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV5572	17 - Draglink rod assembly & spindler odo connecting for 497	Paid by EFT # 65034		04/01/2025	04/01/2025	04/11/2025		04/11/2025	265.63
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV5479	17 - #497 tie rod ends, draglink rod assembly, sprindle rod end,	Paid by EFT # 65034		04/01/2025	04/01/2025	04/11/2025		04/11/2025	696.18
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU2422	17-Credit -returned Tire press IND sensor assembly	Paid by EFT # 65034		04/01/2025	04/01/2025	04/11/2025		04/11/2025	(62.84)
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NU2421	17-credit-returned Tie Rod end outer	Paid by EFT # 65034		04/01/2025	04/01/2025	04/11/2025		04/11/2025	(85.08)
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV5819	17 - credit for returned (2) tie end rods, draglink rod asy,	Paid by EFT # 65034		04/01/2025	04/01/2025	04/11/2025		04/11/2025	(376.46)
8183 - XL Parts LLC (XL Parts/Dealer Service Warehouse)	0603NV0005	17-exp valves/Orif tube-CR invoice should not have been sent	Paid by EFT # 65034		04/01/2025	04/01/2025	04/11/2025		04/11/2025	44.49
5639 - Yale Industrial Trucks-Tynan, INC	PSO013000-1	17 - 521 valve cover gasket	Paid by EFT # 65035		04/01/2025	04/01/2025	04/11/2025		04/11/2025	48.78
Account 52320 - Motor Vehicle Repair Totals Invoice Transactions 67										\$14,958.10
Account 52420 - Other Supplies										
409 - Black Lumber Co. INC	597439	17 - Hardware for door closer repair on shop	Paid by EFT # 64855		04/01/2025	04/01/2025	04/11/2025		04/11/2025	11.90
8181 - Lawson Products, INC	9312332296	17 - misc shop supplies screws, zip ties wire and etc	Paid by EFT # 64943		04/01/2025	04/01/2025	04/11/2025		04/11/2025	752.24
8181 - Lawson Products, INC	9312292329	17-misc shop supplies screws, zip ties wire and etc	Paid by EFT # 64943		04/01/2025	04/01/2025	04/11/2025		04/11/2025	777.64
6216 - Terminal Supply, INC	11019-00	17 - Led mini bar, clear Lens for inventory	Paid by EFT # 65002		04/01/2025	04/01/2025	04/11/2025		04/11/2025	744.30
Account 52420 - Other Supplies Totals Invoice Transactions 4										\$2,286.08
Account 53130 - Medical										
231 - IU Health OCC Health Services	00166558-00	17-DS DOT 5 Panel E Screen-N. Roudebush-2/11/25	Paid by EFT # 64927		04/01/2025	04/01/2025	04/11/2025		04/11/2025	55.00
231 - IU Health OCC Health Services	00166560-00	17-DS DOT 5 Panel E Screen-J. Thompson-2/7/25	Paid by EFT # 64927		04/01/2025	04/01/2025	04/11/2025		04/11/2025	55.00
Account 53130 - Medical Totals Invoice Transactions 2										\$110.00



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 53140 - Exterminator Services										
51538 - Economy Termite & Pest Control, INC	65740	17-monthly pest control -3/18/25	Paid by EFT # 64893		04/01/2025	04/01/2025	04/11/2025		04/11/2025	95.00
Account 53140 - Exterminator Services Totals Invoice Transactions 1										<u>\$95.00</u>
Account 53620 - Motor Repairs										
244 - Bloomington Ford, INC	6234706	17 - #1221 diagnostics-internal trans noise-added fluid	Paid by EFT # 64858		04/01/2025	04/01/2025	04/11/2025		04/11/2025	201.25
244 - Bloomington Ford, INC	6236140	17 - #689 parts and labor for repairs to diesel exhaust fluid pu	Paid by EFT # 64858		04/01/2025	04/01/2025	04/11/2025		04/11/2025	3,216.45
9718 - Community Ford INC	6133085	17 - #1221 diagnostics-exhaust leak	Paid by EFT # 64881		04/01/2025	04/01/2025	04/11/2025		04/11/2025	175.00
594 - Curry Auto Center, INC	7042650	17-#269 body shop repairs-Mayor's car-City portion	Paid by EFT # 64888		04/01/2025	04/01/2025	04/11/2025		04/11/2025	230.75
4474 - Ken's Westside Service & Towing, LLC	25-0315-101991	17 -towing Unit #1717-3/15/25	Paid by EFT # 64933		04/01/2025	04/01/2025	04/11/2025		04/11/2025	95.00
4474 - Ken's Westside Service & Towing, LLC	25-0317-102044	17 -towing Unit #846-3/17/25	Paid by EFT # 64933		04/01/2025	04/01/2025	04/11/2025		04/11/2025	95.00
4474 - Ken's Westside Service & Towing, LLC	25-0313-101938	17 -towing Unit #342-3/13/25	Paid by EFT # 64933		04/01/2025	04/01/2025	04/11/2025		04/11/2025	325.00
4474 - Ken's Westside Service & Towing, LLC	25-0317-102048	17-towing Unit #600-3/17/25	Paid by EFT # 64933		04/01/2025	04/01/2025	04/11/2025		04/11/2025	325.00
4474 - Ken's Westside Service & Towing, LLC	25-0324-102222	17-towing Unit #423-3/24/25	Paid by EFT # 64933		04/01/2025	04/01/2025	04/11/2025		04/11/2025	562.50
54351 - Sternberg, INC	66759	17 - #961 Maintance service - Pass valve -oil pressure & cooling	Paid by EFT # 64996		04/01/2025	04/01/2025	04/11/2025		04/11/2025	200.00
54351 - Sternberg, INC	66729	17 - #600 maintance service -CPBL- pressure sensing tube	Paid by EFT # 64996		04/01/2025	04/01/2025	04/11/2025		04/11/2025	673.90
6476 - Samuel D Wray (Wray Automotive)	13298	17 - #12 Alignment for 941	Paid by EFT # 65033		04/01/2025	04/01/2025	04/11/2025		04/11/2025	100.00
6476 - Samuel D Wray (Wray Automotive)	13433	17 - #12 Alignment for 802	Paid by EFT # 65033		04/01/2025	04/01/2025	04/11/2025		04/11/2025	140.00
6476 - Samuel D Wray (Wray Automotive)	13456	17 - #2 alignment for P133	Paid by EFT # 65033		04/01/2025	04/01/2025	04/11/2025		04/11/2025	140.00
Account 53620 - Motor Repairs Totals Invoice Transactions 14										<u>\$6,479.85</u>



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7702 - Garage (where reimbursed for services from other departments)										
Department 17 - Fleet Maintenance										
Program 170000 - Main										
Account 53650 - Other Repairs										
3286 - Peacetree, INC (PEI Maintenance)	4390	17 - Adams St-service call-1/23/25-reprogrammed FuelMaster prox	Paid by EFT # 64972		04/01/2025	04/01/2025	04/11/2025		04/11/2025	142.50
Account 53650 - Other Repairs Totals									Invoice Transactions 1	<u>\$142.50</u>
Account 53920 - Laundry and Other Sanitation Services										
19171 - Vestis Group, INC (FKA Aramark)	4080172248	17-uniform rental (minus payroll ded)- 3/5/25	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	24.83
19171 - Vestis Group, INC (FKA Aramark)	4080173288	17-uniform rental (minus payroll ded)- 3/12/25	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	24.83
19171 - Vestis Group, INC (FKA Aramark)	4080174336	17-uniform rental (minus payroll ded)- 3/19/25	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	24.83
19171 - Vestis Group, INC (FKA Aramark)	4080172249	17 - mat rentals and shop towels- 3/5/2025	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	93.34
19171 - Vestis Group, INC (FKA Aramark)	4080173289	17 - mat rentals and shop towels- 3/12/2025	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	93.34
19171 - Vestis Group, INC (FKA Aramark)	4080174337	17 - mat rentals and shop towels- 3/19/2025	Paid by EFT # 65020		04/01/2025	04/01/2025	04/11/2025		04/11/2025	93.34
Account 53920 - Laundry and Other Sanitation Services Totals									Invoice Transactions 6	<u>\$354.51</u>
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	INBMV031825	17-BMV-title fees for 536	Edit		04/09/2025	04/09/2025	04/09/2025			15.00
3560 - First Financial Bank / Credit Cards	INBMV032725	17-BMV-add corrected Lien Holder	Edit		04/09/2025	04/09/2025	04/09/2025			75.00
Account 53990 - Other Services and Charges Totals									Invoice Transactions 2	<u>\$90.00</u>
Program 170000 - Main Totals									Invoice Transactions 108	<u>\$76,714.54</u>
Department 17 - Fleet Maintenance Totals									Invoice Transactions 108	<u>\$76,714.54</u>
Fund 7702 - Garage (where reimbursed for services from other departments) Totals									Invoice Transactions 108	<u>\$76,714.54</u>



Board of Public Works Claim Register

Invoice Date Range 03/29/25 - 04/11/25

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 7704 - Self-Insurance										
Department 10 - Legal										
Program 100000 - Main										
Account 53130 - Medical										
3560 - First Financial Bank / Credit Cards	030625-SAP	10-American River Wellness SAP Evaluation - Robert Grubb	Edit		04/09/2025	04/09/2025	04/09/2025			450.00
Account 53130 - Medical Totals								Invoice Transactions	1	\$450.00
Account 53160 - Instruction										
3560 - First Financial Bank / Credit Cards	032025	10- ICLEF Workers Compensation Seminar - Taylor Brown	Edit		04/09/2025	04/09/2025	04/09/2025			425.00
Account 53160 - Instruction Totals								Invoice Transactions	1	\$425.00
Account 53990 - Other Services and Charges										
3560 - First Financial Bank / Credit Cards	7201534	10-IN.gov Driver's License Inquiries 12/31/24	Edit		04/09/2025	04/09/2025	04/09/2025			357.27
3560 - First Financial Bank / Credit Cards	7283638	10-IN.gov Driver's License Inquiries 02/28/25	Edit		04/09/2025	04/09/2025	04/09/2025			126.84
Account 53990 - Other Services and Charges Totals								Invoice Transactions	2	\$484.11
Program 100000 - Main Totals								Invoice Transactions	4	\$1,359.11
Department 10 - Legal Totals								Invoice Transactions	4	\$1,359.11
Fund 7704 - Self-Insurance Totals								Invoice Transactions	4	\$1,359.11
Grand Totals								Invoice Transactions	408	\$5,317,042.02

REGISTER OF CLAIMS
Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
04/11/25	Claims				\$5,317,042.42

\$5,317,042.42

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$5,317,042.42

Dated this 08th day of April year of 2025.

Kyla Cox Deckard, President

Elizabeth Karon, Vice President

James Roach, 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 _____