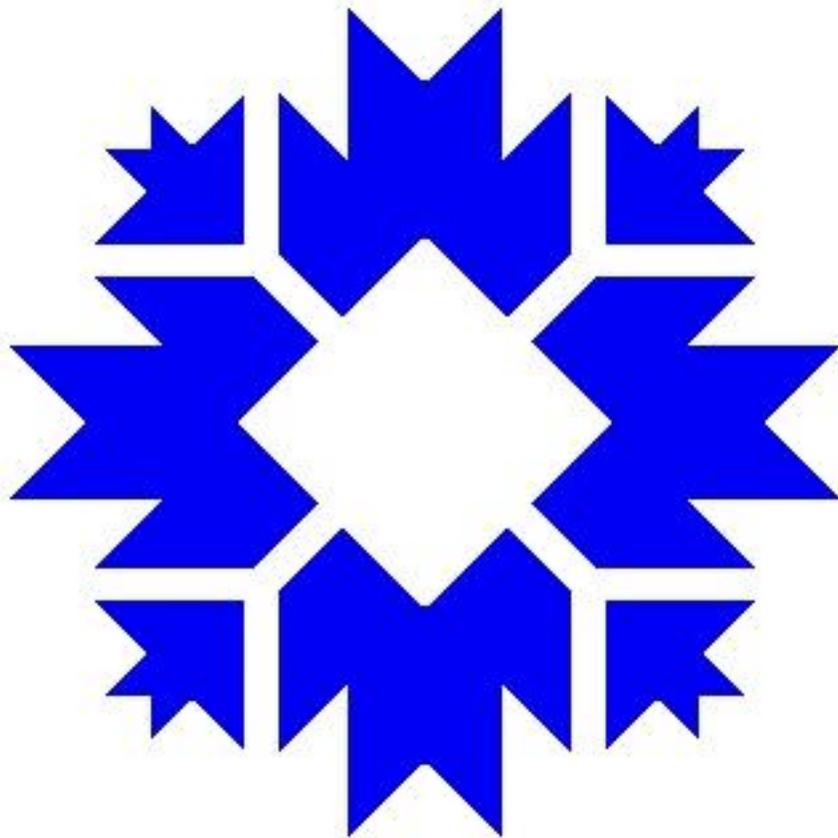


**Board of Public Works
Meeting**

March 22, 2016



AGENDA
BOARD OF PUBLIC WORKS
(This Meeting May be Televised)

A Regular Meeting of the Board of Public Work to be Held Tuesday, March 22, 2016 at 5:30 p.m., in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana.

- I. MESSAGES FROM BOARD MEMBERS**
- II. APPROVAL OF MINUTES-February 23, 2016**
- III. PETITIONS & REMONSTRANCES**
- IV. TITLE VI ENFORCEMENT**
- V. NEW BUSINESS**
 - 1. Resolution 2016-08: Use of Public Streets for Catalyst 5K Run (Saturday, 4/30)**
 - 2. Resolution 2016-18: Use of Public Streets for 4th Street Arts Festival of The Arts & Crafts (Friday, 9/2 – Sunday, 9/4)**
 - 3. Resolution 2016-19: Use of Public Street for Bloomington Playwrights Project Donor Reception (Friday, 4/1)**
 - 4. Resolution 2016-20: Use of Public Streets for Little 500 5K and 10K Races (Saturday, 4/2)**
 - 5. Resolution 2016-22: Use of Public Streets and Parking Spaces for the Arts Fair on the Square (Saturday, 6/18)**
 - 6. Resolution 2016-23: Use of Municipal Parking Lot #5 for the Monroe County History Center Car Show (Saturday, 9/17)**
 - 7. Resolution 2016-24: Allow Mobile Vendor to Operate in the Public Right of Way (Ahmad Naderi-Doner Kabob)**
 - 8. Resolution 2016-25: Allow Mobile Vendor to Renew License to Operate in the Public Right of Way (David White-Great White Smoke)**
 - 9. Resolution 2016-26: Allow Mobile Vendor to Renew License to Operate in the Public Right of Way (Jackie White-Gypsy Moon)**
 - 10. Resolution 2016-27: Allow Pushcart Vendor to Operate in the Public Right of Way (Stephen Schroeder-Zeitgeist Organic Creamery)**
 - 11. Request for Noise Permit from City Parks and Recreation Department for 2016 Park Event Series (Tuesday, 5/3 – Saturday, 12/10)**
 - 12. Request for Noise Permit for a Protest Rally at 421 S. College Avenue (Saturday, 4/23)**
 - 13. Request for Noise Permit for 2016 Bloomington AIDS Walk Light the Night Festival (Friday, 4/22)**

14. Award Bituminous (Asphalt) Materials Contract

15. Award Class ‘A’ Portland Cement (Concrete) Materials Contract

16. Award LED Lighting Upgrade Materials Contract for Morton And Walnut Street Garages

17. Approve Emergency Generators Maintenance Services Agreement with Cummins Crosspoint for City Facilities

18. Approve Change Order #1 for the W. Bloomfield Road Sidepath Project

VI. STAFF REPORTS & OTHER BUSINESS

VII. APPROVAL OF PAYROLL

VIII. APPROVAL OF CLAIMS

IX. ADJOURNMENT

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

The Board of Public Works meeting was held on Tuesday, February 23, 2016 at 5:30 p.m. in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana with Kyla Cox Deckard presiding.

REGULAR MEETING OF THE BOARD OF PUBLIC WORKS

Present: Kyla Cox Deckard
Kelly Boatman
Melanie Castillo-Cullather

ROLL CALL

City Staff: Mike Arnold – Housing and Neighborhood Development
Rick Dietz-Information and Technology Services
Christina Smith – Public Works
Rick Alexander– Planning and Transportation
Roy Aten– Planning and Transportation
Adam Wason – Public Works
Valerie Hosea– Public Works

None

MESSAGES FROM BOARD MEMBERS

Boatman moved to approve the minutes. Castillo-Cullather seconded the motion. The motion passed. The minutes from February 9, 2016 were approved with changes made.

APPROVAL OF MINUTES - February 9, 2016

None

PETITIONS & REMONSTRANCES

BIDS ANDS QUOTES

Cox Deckard opened Sealed Bids for the Purchase of Bituminous Materials.

Open Sealed Bids for the Purchase of Bituminous Materials

Bids were received from the following companies:

E&B Paving, Inc.

20,000 Tons	Hot Mix (Surface #9 or #11)	\$49.00
200 Tons	Binder (Intermediate #8 or #9)	\$45.00
200 Tons	Base (#5)	\$43.00
200 Tons	Cold Mix	\$110.00
8,000 Tons	Recycled Asphalt Product (RAP)	\$ - 6.00

Milestone Contractors

20,000 Tons	Hot Mix (Surface #9 or #11)	\$ 48.00
200 Tons	Binder (Intermediate #8 or #9)	\$45.00
200 Tons	Base (#5)	\$45.00
200 Tons	Cold Mix	\$120.00
8,000 Tons	Recycled Asphalt Product (RAP)	\$ - 6.00

Staff will review the documents and bring a recommendation back to the Board in two weeks after quotes are reviewed.

Cox Deckard opened Sealed Bids for the Purchase of Class ‘A’ Portland Cement Materials.

Open Sealed Bids for the Purchase of Class ‘A’ Portland Cement Materials

Bids were received from the following companies:

Irving Materials (IMI)

Concrete Class A	\$101.50 per cubic yard
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Concrete Class A w/2% Calcium	\$108.50 per cubic yard
Concrete Class A w/Reinforcements	\$108.50 per cubic yard
Minimum Load Fee	\$100.00 (Less than 3 yards)

Staff will review the documents and bring a recommendation back to the Board in two weeks after quotes are reviewed.

Cox Deckard opened Sealed Proposal for the Purchase of Materials for Buskirk-Chumley LED Light Fixtures Upgrades.

Quotes were received from the following companies:

- Mid-America Sound Corporation

Staff will review the documents and bring a recommendation back to the Board in two weeks after proposals are reviewed.

Cox Deckard opened Sealed Proposals for Electrical Services for Buskirk-Chumley LED Light Fixtures Upgrades.

Proposals were received from the following companies:

- Cassady Electrical Contractors
- Alexander Electric, Inc.
- Woods Electrical Contractors, Inc.

Staff will review the documents and bring a recommendation back to the Board in two weeks after proposals are reviewed.

None

Open Sealed Proposals for the Purchase of Materials for Buskirk-Chumley LED Light Fixtures Upgrades

Open Sealed Proposals for Electrical Services for Buskirk-Chumley LED Light Fixture Upgrades

TITLE VI ENFORCEMENT

NEW BUSINESS

Mike Arnold, with Housing and Neighborhood Development, explained that this is property was previously ordered to be sealed on February 14, 2013. There has been some cooperation from the owner in maintaining compliance with the order; however, the order expired February 14, 2015. Staff would like to re-establish an order to seal the structure for more than 90 days in case of any future issues.

Permission to Seal Unsafe Structure at 1906 W. 3rd Street

Boatman said she noticed that the owners were in compliance by the January 31st deadline.

Arnold explained that typically the owners are given two years from the deadline date of the order to do the repairs. Staff is requesting the 2nd Order to Seal for this property because the structure was found open after the 1st one expired.

Boatman made a motion to approve Permission to Seal Unsafe Structure at 1906 W. 3rd Street. Castillo-Cullather seconded the motion. The motion passed. Permission to Seal approved.

Arnold explained this is a structure that was found not in compliance with Title 17 of the Municipal Code on June 23, 2015. It was partially collapsed with a tree lying on top of it. The owner indicated he was going to remove the structure after he allowed some (fire or police department) training to occur inside of it. The training never occurred. The owner agreed to sell the structure, but did not. The results of a drive-by inspection on, January 4, 2016, showed that the structure has been removed but debris was left. A letter was sent to the owner requesting that the debris be

Uphold Order to Remove Unsafe Structure at 2326 W. Vernal Pike

addressed. It has not addressed and there has been no response from the owner. Staff is requesting permission to do the work (which may involve contractors) necessary to remove the debris from the property and to obtain a warrant of entry from the courts.

Cox Deckard asked what debris is considered in HAND Department as it relates to an Unsafe Structure.

Arnold explained it is considered a part of the structure.

Boatman asked if the Order to Remove has a deadline.

Arnold said the initial order was for August 25th and was extended to the end of the year. The owner is now in violation of that order.

Castillo-Cullather made a motion to approve Uphold Order to Remove Unsafe Structure at 2326 W. Vernal Pike; obtain a warrant of entry and contractors necessary to complete this work. Boatman seconded the motion. The motion passed. Permission to Uphold Order approved.

Rick Dietz, with Information and Technology Services, explained he is requesting the reappointment to the BDU Advisory Committee for terms starting Jan 31, 2016 for the following individuals currently serving:

- Michelle Cole, Chief Operations Officer of Envisage Technologies
- Matt Davy, Principal Solution Architect at Tallac Networks and Former InCNTRE Director & Chief Network Architect, Indiana University
- Dr. Michael Sullivan, Associate Director of Health Sciences for Internet2

He explained that he believes these individuals should continue their strong contributions to the City's technology deliberations and related infrastructure initiatives through service on the BDU Advisory Committee. Dietz thanked the Board for their consideration of these recommendations. Dietz provided a brief background for each member.

Boatman asked how long the terms are for this Advisory.

Dietz said they are 2 years.

Cox Deckard asked if they have served prior to this.

Dietz said they have.

Boatman made a motion to approve the Appointment of Michelle Cole, Matt Davy, and Dr. Michael Sullivan, to Bloomington Digital Underground Advisory Committee. Castillo-Cullather seconded the motion. The motion passed. Appointment approved.

Dietz explained the City of Bloomington has agreed to provide two strands of single mode dark fiber optics to Smithville Fiber in exchange for additional forty (40) Megabits of Enterprise Premium Bandwidth to our existing services today.

Dietz explained this exchange will allow Smithville Fiber to provide services to Lotus Education & Arts Foundation at 109 South Rogers Street, without the need of construction in the right of way.

**Confirm
Appointments to the
Bloomington Digital
Underground
Advisory Committee**

**Approve Fiber Optic
Exchange Agreement
with Smithville Fiber
Company**

Dietz explained this agreement will be in service for as long as Lotus Education & Arts Foundation utilizes Smithville's services provided over the City of Bloomington owned fiber optic network between the Telecom Hotel (behind Scotty's) and 109 South Rogers Street Bloomington, Indiana.

Castillo-Cullather asked what the value would be for the additional 40-megabits of bandwidth.

Dietz explained in a number of cases the City exceeds its bandwidth and Smithville has not penalized us for that so far. He said he could find out what the exact cost to Smithville would be for the bandwidth increase to the City.

Castillo-Cullather asked Dietz to explain section 1.2 of the contract.

Dietz explained the contract's specific terms and language for that section. He said this is just a use agreement for infrastructure that the City maintains ownership of.

Castillo-Cullather asked if Smithville will charge Lotus for services.

Dietz said he wasn't sure.

Boatman commented the term "Telecom Hotel" is interesting.

Dietz said it is a segment of a very large building. It is a meeting point for a few telecom providers. There are racks, servers, and network gear in a large structure.

Boatman made a motion to Approve the Fiber Optic Exchange Agreement with Smithville Fiber Company. Castillo-Cullather seconded the motion. The motion passed. Contract approved.

Adam Wason, with Public Works, explained Monroe County Solid Waste District manages the Adopt A Road Program that started in 1996 which includes City Streets and has requested that the following street sections be added to the program:

North Woodlawn Avenue between East 7th Street and East 12th Street

East Cottage Grove between North Washington Street and North Walnut Grove Avenue

East 12th Street between North Walnut Street and North Forrest Avenue

North Grant Street between East 3rd Street and East 12th Street

North and South Rogers Street between West 2nd Street and West 11th Street

Wason said the Woodlawn Avenue street section is a request from Sigma Lambda Upsilon, Senioritas Latinas Unidas Sorority, Inc and Rogers Street is a request from the African American Arts Institute. The remaining three sections will be placed into the program for future adoption.

The District ask organizations to complete up to four (4) litter clean ups each year and commit to keeping the adopted roadway clean for two years. The District also furnishes safety training, equipment, and arranges for collection and disposal of the litter after each scheduled clean up. City Risk Management Division has evaluated these street sections and did not find any liability

Request by Monroe County Solid Waste District to Add Sections of Public Streets to the Adopt A Road Program

issues that would prohibit them from being included into the program.

Tom McGlasson, Monroe County Solid Waste District, explained participation has increased over the years with the program. They are requesting streets that have not been specifically requested to adopt yet, so that they may be available in the future.

Wason reiterated there is a list of all of the adopted roads in the packet. The roads are cleaned quarterly by the organizations that have adopted them.

Cox Deckard asked if the Solid Waste Management District provides the materials for their groups to use during cleanup.

McGlasson said yes.

Castillo-Cullather asked if there is safety orientation.

McGlasson said yes.

Boatman asked how many tons of litter this program cleans up yearly.

McGlasson estimated about 7-8 tons last year for the county.

Boatman asked if there is a separation for recycling and solid waste.

McGlasson said the group sorts it and takes it down to sanitation and it goes from there. There is some turnover with the groups due to the student population, but not a high rate.

Boatman asked if the streets are marked with “adopted” signs.

McGlasson said the signs are placed after the groups complete at least one cleanup.

Boatman made a motion to approve the Request by Monroe County Solid Waste District to Add Sections of Public Streets to the Adopt A Road Program. Castillo-Cullather seconded the motion. The motion passed. Request approved.

Wason thanked staff for their efforts with processing the events on the administrative side of things.

Rick Alexander, with Planning and Transportation, explained The YMCA is sponsoring the 40th annual Spring Run on April 2nd, 2016 and is requesting that they be allowed to use city streets as they have in the past. There will be a 5K and a 10K Run. Streets will remain open with traffic control at each intersection for the safety of the participants. Set up starts at 5:00 a.m., with the run starting at 8:00 a.m., with anticipated completion of the event by noon. The event petition includes a request for a noise permit.

**Resolution 2016-11:
Use of Public Streets
for Monroe County
YMCA 5k & 10K
Spring Run
(Saturday, 4/2)**

Alexander explained this event has approximately 400 participants and raises several thousand dollars for their Youth Scholarship Program. BPD has issued Parade Permits for these events pending the Board’s approval.

Alexander explained the event uses both a security firm and police to control traffic and assist runners at intersections. Staff has not

received complaints or had other concerns in previous years. The organizers are experienced and staff supports their request.

Cox Deckard asked if the organization covers the costs of the security and police staffing, expenses related to barricades.

Alexander said yes.

Castillo-Cullather asked if there are other approvals needed from the City.

Alexander said there were none other than the Board of Public Works approval.

Castillo-Cullather asked if the organizers will post signs to about the race to warn commuters about the potential slowed traffic.

Alexander said no.

Boatman asked what incidences should noise ordinances be waived and when one should be granted as part of the resolution.

Alexander said if there is no amplified noise, there is no need for a noise waiver.

Wason said organizers may ask for a noise ordinance waiver if the event will last beyond 10p.m.

Boatman made a motion to approve Resolution 2016-11: Use of Public Streets for Monroe County YMCA 5k & 10K Spring Run (Saturday, 4/2). Castillo-Cullather seconded the motion. The motion passed. Resolution 2016-11 approved.

Alexander explained The IU chapter of Habitat for Humanity is sponsoring a 5K run on Saturday, April 23rd, 2016, and they would like to use city streets for this event. The organizers have the Sycamore shelter in Lower Cascades Park reserved for the event and are requesting the use of Old State Road 37 and Clubhouse Drive for the race. The request is to start setting up at 8:00 am with the race beginning at 9:00 am and ending by noon. They are also requesting a noise waiver. The streets will remain closed throughout the event for participant safety. Roads will be reopened to traffic as soon as the event is complete. The race is planned to begin on Old St Rd 37 near the shelter, proceed north nearly to North Walnut, turn back south to Gourley Pike and back north to the shelter house.

**Resolution 2016-12:
Use of Public Streets
for IU Habitat for
Humanity 5K Run
(Saturday, 4/23)**

Alexander explained the event requires approval from the Parks Department, insurance showing the city as insured and approval from the BPW. The event is a fund raising event and the proceeds go to Habitat for Humanity. This event was held in 2015 with the same route and start time and staff received no complaints.

Maria Khan, IU Habitat for Humanity, explained they are aiming for 100 runners. The event is open to anyone who wants to register.

Boatman asked if the playground would be accessible to pedestrians or bicyclists during the race.

Khan said she's been in touch with the Parks Department to ensure the playground is accessible. It will also open back up as soon as the last runner has passed by.

Cox Deckard asked if the funds raised support the local Habitat for Humanity.

Khan said they will go toward sponsoring a house in Monroe County.

Boatman made a motion to approve Resolution 2016-12: Use of Public Streets for IU Habitat for Humanity 5K Run (Saturday, 4/23). Castillo-Cullather seconded the motion. The motion passed. Resolution 2016-12 approved.

Alexander explained Curry Auto Center is requesting closure of a section of S. Auto Mall Road from E. Buick Cadillac Road to 845 S. Auto Mall Road on Saturday, June 4th 2016 from 9:00 a.m. – 2:00 p.m. for their 4th annual automobile show. Events will include viewing of vintage and other specialty automobiles, food trucks, and other street festival activities. The event is open to the public. The location and layout are the same as they have used in past years. Staff has not received complaints or concerns about this event in previous years.

**Resolution 2016-13:
Use of Public Street
for Curry
Automobile Show
(Saturday, 6/4)**

Alexander explained event planners have contacted adjacent businesses, and they are supportive of the event. Access to businesses such as Pier One and The ReStore will be maintained through the event. Staff finds the request to be acceptable and recommends approval.

Castillo-Cullather made a motion to approve Resolution 2016-13: Use of Public Street for Curry Automobile Show (Saturday, 6/4). Boatman seconded the motion. The motion passed. Resolution 2016-13 approved.

Wason explained Bloomington Municipal Code Chapters 4.16 (*Solicitors*), 4.28 (*Mobile Food Vendors*), and 4.30 (*Pushcarts*) regulates mobile retail activity. In these chapters, location restrictions for mobile retailers are placed around certain functions, events and occurrences, which are called "Special Events".

**Resolution 2016-14:
Approve Special
Events for 2016
Calendar Year**

Alexander explained the designation of a function, event or occurrence as a "Special Event" prohibits solicitors, mobile food vendors and/or pushcarts from operating within a one-block radius of said "Special Event" unless prior approval has been granted by either the operator of the "Special Event" or the Board of Public Works.

Alexander explained this resolution declares certain annual events as being "Special Events" as called for in Municipal Code; other events which staff believe warrant similar designation will come forward to the Board periodically also designated a "Special Event". These events will enjoy the same ability to restrict mobile retail activity as annual events do.

Alexander listed the events for 2016, including:

City of Bloomington Farmers' Market;
City of Bloomington Holiday Market;
The Taste of Bloomington;
Lotus World Music & Arts Festival;
The Fourth Street Festival;
Arts Fair on the Square;

*Strawberry Festival;
Canopy of Lights; and
Fourth of July Parade.*

Staff recommends approval of Resolution 2016-14.

Wason explained organizers are also able to make agreements with food vendors of their choosing for participation at their events, without additional approval from the Board for those events.

Wason is requesting this resolution stand until any further Special Events are added.

Boatman made a motion to approve Resolution 2016-14: Approve Special Events for 2016 Calendar Year. Castillo-Cullather seconded the motion. The motion passed. Resolution 2016-14 approved.

Roy Aten, with Planning and Transportation, explained The Woodlawn RR Crossing Project is scheduled to be let on April 4th, 2016. This project will install a new railroad crossing at the intersection of North Woodlawn Avenue and the Indiana Railroad tracks. The Project is partially funded by federal funds and the construction contract will be administered through INDOT. At the June 16th, 2015 Board of Public Works meeting, the City entered into a Memorandum of Understanding with Indiana University for the design, construction, and funding of this project. At the August 25th, 2015 meeting of the Board, the City entered into an LPA-INDOT agreement for the construction of this crossing. As a part of implementing construction, those portions of the project that will become the responsibility of Indiana Railroad and that fall within the Indiana Railroad right-of-way will be constructed by Indiana Railroad crews. This agreement will establish a force account to be administered by INDOT for the work done by the Railroad. The estimate for this work is \$527,893.49 and will be paid to the Railroad through INDOT and the City by funds deposited by Indiana University into the escrow account established by the MOU agreement. These estimated funds are part of the original construction estimate, no further funding is being requested with this agreement.

Approve Installation Services Agreement with Indiana Railroad for the Woodlawn RR Crossing Project

Castillo-Cullather commented this is an agreement between IU, the City, and INDOT. This is a project that Aten has brought before the Board on three occasions for different components.

Boatman commented on the agreement's language about the City's responsibilities, in comparison to the other parties' responsibilities.

Boatman made a motion to Approve Installation Services Agreement with Indiana Railroad for the Woodlawn RR Crossing Project. Castillo-Cullather seconded the motion. The motion passed. Contract approved.

Aten explained in an effort to be compliant with the Indiana Department of Natural Resources Indiana Bat restrictions, the City has solicited quotes for the removal of 12 potential bat nesting trees in the vicinity of North Dunn Street and Old State Road 37 North. By removing the trees prior to the April 1st deadline, the

Award Tree Removal Services Contract with JR Ellington Tree Expert Company for Old SR 37 and Dunn

City may avoid any delays to the 37 and Dunn Project that is scheduled to begin in early spring 2016.

The Planning and Transportation Department solicited quotes from four tree service companies on 02/04/2016 and received two responses by the deadline of 02/10/2016. Quote #1 from Neal's Tree Service was in the amount of \$6,800, and quote #2 from J.R. Ellington Tree Experts was in the amount of \$2,700. Both C&H Landscaping and Fowler Tree Service had expressed a desire to submit a quote, however both companies were unresponsive to the February 4th solicitation.

Aten said staff recommends that the Board awards the 'Tree Removal at Old SR 37 and Dunn Street' agreement to J.R. Ellington Tree Experts in the amount not-to-exceed \$2,700. Funding for this agreement will be provided from City construction funds that have been budgeted for the project.

Aten explained an illustration of the project's parameters and plans, and the project's relation to City limits.

Aten explained the Indiana Department of Natural Resources Bat Restrictions requires that construction not disturb an endangered species habitat. It also required the City work with the local Urban Forester, Lee Huss, to determine which trees should be removed. The Indiana Bat's habitat is in caves until April 1. No more than 12 trees will be taken down and they must be removed by March 31.

Boatman asked what happens to the wood from the Ash Trees once they are removed.

Aten said he will work with the urban forester to determine where the Ash Trees will be placed.

Castillo-Cullather asked how long the construction project will take to complete.

Aten estimated about a completion date of Fall/Winter.

Cox Deckard asked if drivers should expect any road closures during the tree removal.

Aten said there have not been any road closure requests at this time.

Boatman asked if the construction contract has yet to come.

Aten explained the construction contract will be led through INDOT and they will open up bids on the project on April 6. That will determine the contractor and the final price.

Boatman made a motion to Award Tree Removal Services Contract with JR Ellington Tree Expert Company for Old SR 37 and Dunn Intersection Improvement Project. Castillo-Cullather seconded the motion. The motion passed. Contract approved.

Wason thanked Christina Smith for all of her work with the staff being so short-handed. He also announced there will be a new job posting in the Public Works Department within the next week.

**STAFF REPORTS &
OTHER BUSINESS**

Wason explained the Board approves the City of Bloomington payroll for all Civil City Departments. The only departments that are not included in the payroll are: the Police, Fire, Parks and Recreation, and Utilities Departments.

PAYROLL CLAIMS

Wason summarized the approval review and approval process for the timesheets from the front line employee, to the supervisor, to the department head, to the Controller's Office, to the Board of Public Works.

Boatman moved to approve the payroll claims for 2/19/16 in the amount of \$381,300.34. Castillo-Cullather seconded the motion. The motion passed. Payroll claims approved.

Wason explained the Board approves claims for the same departments as the payroll.

APPROVAL OF CLAIMS

Wason explained staff is working with the Controller's Office to develop a system of notation for claims that are associated with contracts versus those from regular purchases.

Wason addressed several high claims amounts, including claims paid to: Monroe County Public Library, materials contracts claims, and fleet maintenance department claims.

Cox Deckard expressed her appreciation for the staff's work to identify all of the specific claims associated with the contracts.

Cox Deckard and Wason discussed the format and representation of the illustration's layout for the claims.

Cox Deckard asked about the deadline for applying grants for Martin Luther King Day 2017.

Wason said it is typically at the end of the year. Boatman and Castillo-Cullather asked Wason to give background information for certain claims, including: Buskirk-Chumley Theater Management, Inc. Grant, American Planning Association, and Cleaning Services for City Facilities for February 2016.

Castillo-Cullather moved to approve claims for 2/10/16 to 2/26/16 in the amount of \$436,789.37. Boatman seconded the motion. The motion passed. Claims approved.

Cox Deckard called for adjournment. Meeting adjourned at 7:08 p.m.

ADJOURNMENT

Accepted by:

Kyla Cox Deckard, President

Kelly Boatman, Vice-president

Melanie Castillo-Cullather, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: The Catalyst 5k Run on April 30th, 2016

Staff Representative: Rick Alexander

Petitioner/Representative: Cheryl Clark

Date: March 22, 2016

Report: The organizers of this 5K run are requesting the use of city streets and sidewalks for their event which begins and ends at Sherwood Oaks Church on Sare Road. It is scheduled to begin at 9:00 am and end by noon. They anticipate between 100 and 200 participants. The route is the same as the one used in several previous years for the Hoosiers Care 5k and also has the same director. Bloomington Police did not require a parade permit. A police officer will control traffic for the start of the run as runners leave the church grounds. A map of the route is included.

Recommendation and Supporting Justification: The event organizers have provided insurance for their run. Volunteers will be stationed at corners to insure runner safety. Staff has prepared a resolution with a hold harmless agreement included. The run, under another name (Hoosiers Care 5K), has been successful in the past using the same route.

Recommend **Approval** **Denial by** Rick Alexander

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-08**

THE CATALYST 5K RUN

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

WHEREAS, The Catalyst has requested use of city streets to conduct a 5K Run; and

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

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter "City") declares that vehicular traffic will be closed for a period of time as runners and walkers use Sare Road, Canada Dr., Stands Dr., Cedarwood Dr. and Rogers Road from 9:00 a.m. until noon on Saturday, April 30th, 2016 for the purpose of staging a running event for the general public.
3. The Catalyst shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
4. The Catalyst shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
5. In consideration for the use of the City's property and to the fullest extent permitted by law, The Catalyst, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
6. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

RESOLUTION 2016-08

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

THE CATALYST

Kyla Cox Deckard

Signature

Kelly Boatman

Printed Name

Melanie Castillo-Cullather

Position

Date

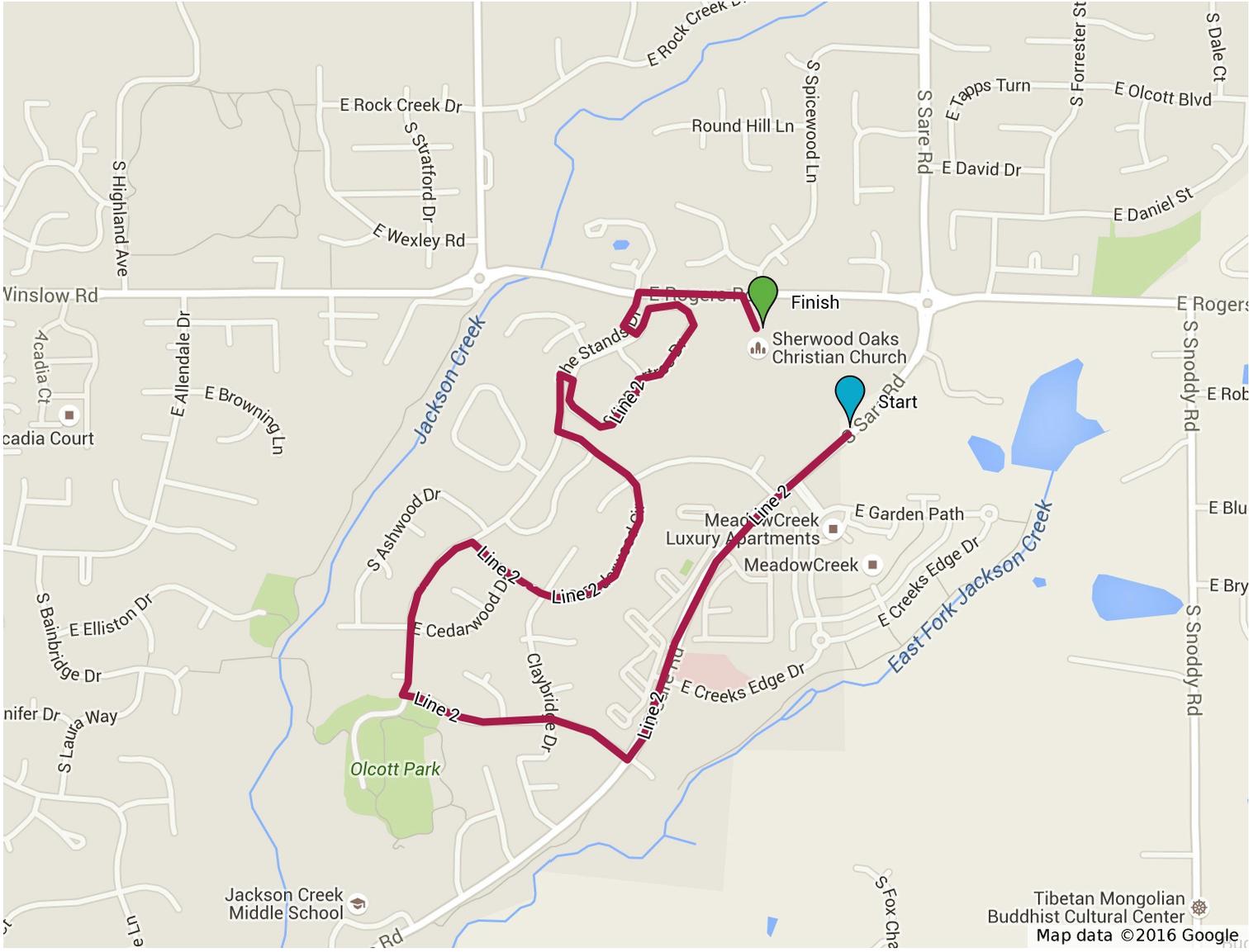
Date

Catalyst 5K Run

Untitled layer

- Line 2
- Start
- Finish

Course Map





Board of Public Works Staff Report

Project/Event: The 40th Annual 4TH Street Festival of the Arts and Crafts

Petitioner/Representative: Martina Celerin/4th Street Festival

Staff Representative: Rick Alexander

Meeting Date: March 22, 2016

Planners for the 4th Street Festival of the Arts and Crafts wish to request the closure of Fourth, Grant and Dunn Streets Friday, September 2nd through Sunday, September 4th for this year's 40th annual festival which will be September 3rd and 4th, 2016. This year's festival will again utilize the same street layout as it did last year.

The 4th Street Festival of the Arts and Crafts is the single largest arts event in the city with tens of thousands of attendees. This festival serves as the opening act to the fall arts and cultural season in Bloomington and brings many visitors downtown to patronize restaurants and retail. A resolution with a hold harmless agreement has been prepared and insurance will also be provided.

Staff has determined that the petitioner has complied with Public Works' requirements for a petition to use public streets for this event.

Recommend **Approval** **Denial by** Rick Alexander

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-18**

4TH STREET FESTIVAL OF THE ARTS AND CRAFTS

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

WHEREAS, the City has committed itself to promoting the arts; and

WHEREAS, 4th Street Festival, Inc., is desirous of using portions of E. 4th Street, between S. Lincoln Street and S. Indiana Avenue; S. Grant Street, between E. Kirkwood Avenue and E. Third Street; and S. Dunn Street between E. Kirkwood and E. Third to host the 40th annual 4th Street Festival of the Arts and Crafts; and

WHEREAS, 4th Street Festival, Inc., has requested that the Board close certain streets in downtown Bloomington to traffic and parking from 5:00 p.m. on Friday, the 2nd day of September, 2016, until 12:00 midnight on Sunday, the 4th day of September, 2016, so that the 4th Street Festival, Inc., can have control over the streets for the purposes of providing an outdoor art show of high quality that is mutually beneficial to the artists and the community; and

WHEREAS, 4th Street Festival, Inc., has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. That the City of Bloomington Board of Public Works declares that E. 4th Street, between S. Lincoln Street and S. Indiana Avenue; S. Grant Street, between E. Kirkwood Avenue and E. Third Street; and S. Dunn Street between E. Kirkwood Avenue and E. Third Street will be temporarily closed to traffic and parking from 5:00 p.m. on Friday, the 2nd day of September, 2016 until 12:00 midnight on Sunday, the 4th day of September, 2016.
2. That the street closures outlined above are for the purposes of allowing the 4th Street Festival, Inc., to provide an outdoor art show of high quality that is mutually beneficial to the artists and the community on Saturday, September 3, 2016, and Sunday, September 4, 2016.
3. That artists, performers, craftspersons and vendors who have not received explicit authorization from the 4th Street Festival, or their representatives or agents, to participate in the 4th Street Festival of the Arts and Crafts, shall not be permitted to utilize the closed off portions of the streets or sidewalks outlined above for the purposes of performing, displaying, producing or selling items or goods.
4. That 4th Street Festival, Inc., shall post "no parking" signs on parking meters at least 24 hours in advance of

RESOLUTION 2016-18

the closing of the streets. Temporary “No Parking” signs may be obtained from the City’s Department of Public Works and shall be affixed as instructed by City Staff.

5. That 4th Street Festival, Inc., shall be responsible for placement and removal of barricades. 4th Street Festival, Inc. is responsible for contacting the City’s Planning and Transportation Department for instructions on the type of and placement of said barricades. 4th Street Festival, Inc., agrees to obtain at its own expense and place barricades to close the street, not before 5:00 p.m. on Friday, the 2nd day of September, 2016 and to remove barricades by midnight on Sunday, September 4, 2016.
6. The 4th Street Festival, Inc., will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any “No Parking” signs posted as part of the event. Cleanup shall be completed by midnight on Sunday, September 4, 2016.
7. That by granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
8. 4th Street Festival, Inc., shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
9. 4th Street Festival, Inc., 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 4th Street Festival of the Arts and Crafts, a copy of which 4th Street Festival, Inc., agrees to submit to City of Bloomington staff at least thirty (30) days prior to the beginning of the 4th Street Festival of the Arts and Crafts;
10. That in consideration for the use of the City’s property and to the fullest extent permitted by law, 4th Street Festival, Inc., for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
11. That _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

4th Street Festival, Inc.:

Kyla Cox Deckard

Signature

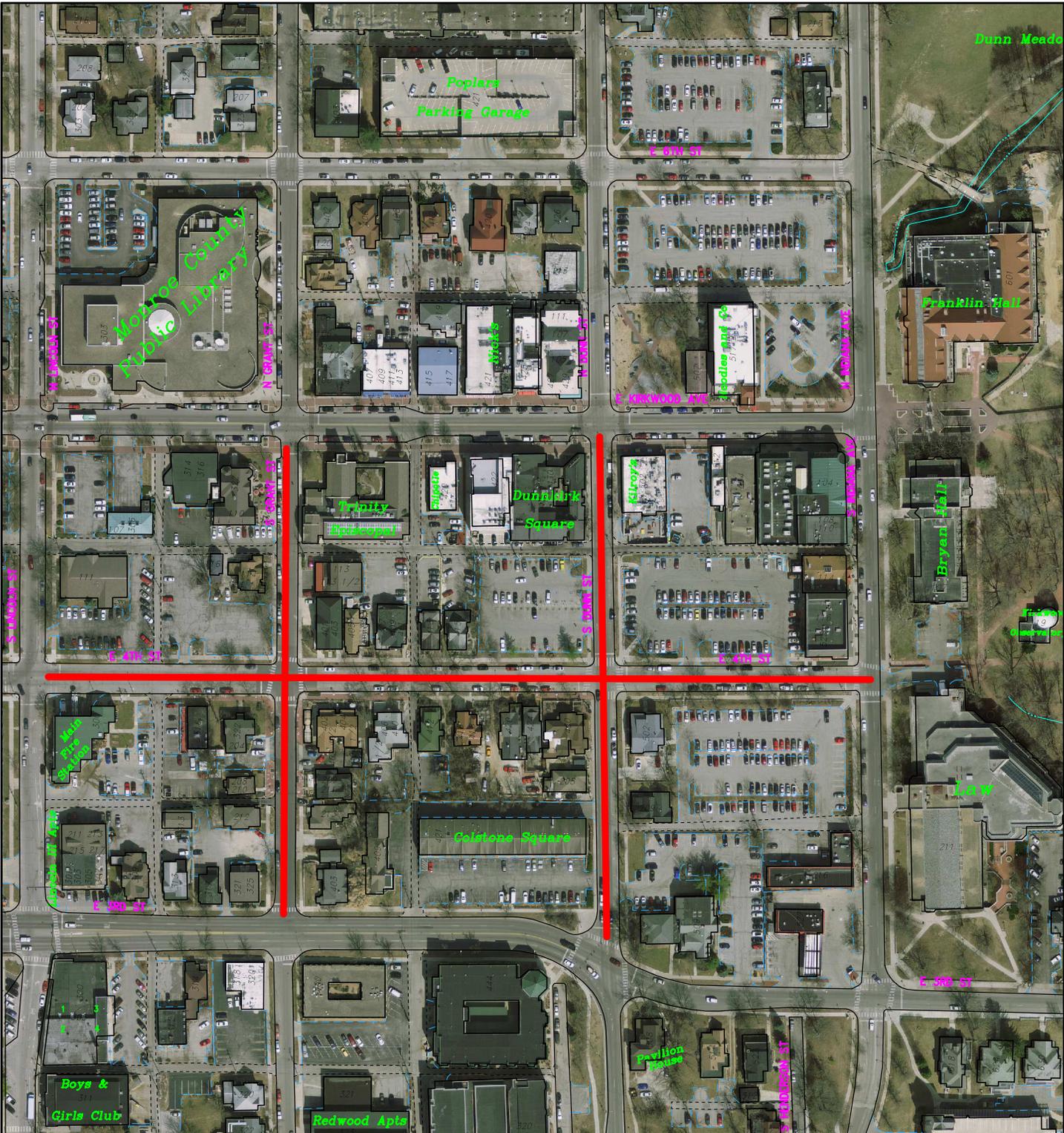
Kelly Boatman

Printed Name, Title

Melanie Castillo-Calluther

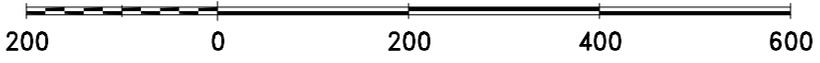
Date

Date

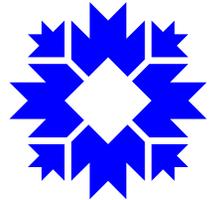


4th Street Festival of the Arts and Crafts
 4th St between Lincoln and Indiana
 Grant St between Kirkwood and 3rd
 Dunn St between Kirkwood and 3rd

By: smithc
 5 Feb 15



City of Bloomington
 Public Works



Scale: 1" = 200'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Request to close West 9th Street for Bloomington Playwrights Fundraising Event

Staff Representative: Rick Alexander

Petitioner/Representative: Bloomington Playwrights/Jessica Reed

Date: March 22, 2016

Report: Bloomington Playwrights has recently purchased their building at 107 West 9th Street. They have also launched a fundraising campaign called The Future Fund that will be earmarked as a sustainability fund. They would like to hold a donor reception on April 1st and are asking that West 9th be close from North Walnut Street west to the west side of their building where the north/south alley runs. They have asked for the street closure to run from 5:00 pm to 7:30 pm on April 1st.

Recommendation and Supporting Justification: Their building is the only one in this block facing 9th. Leaving West 9th open from the north/south alley west allows access to their neighbors that face either Walnut or College. West 9th is a one-way street going west. 9th would be barricaded at Walnut and no other traffic control would be needed. A resolution with a hold harmless agreement included has been prepared for the event should the Board find the request to be acceptable. Insurance has also been provided for the event.

Recommend **Approval** **Denial** by Rick Alexander

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-19**

Bloomington Playwrites Project Donor Reception

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

WHEREAS, Bloomington Playwrites Project has requested use of city streets to conduct a donor reception Special Event called The Future Fund; and,

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

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

1. The City agrees that a portion of the following City streets and sidewalks may be utilized to conduct a fund raising event between the hours of 5:00 p.m. and 7:30 p.m., on Friday, April 1st 2016: 9th Street from North Walnut Street west to the north/south alleyway.
2. Bloomington Playwrites Project shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. Bloomington Playwrites Project shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Bloomington Playwrites Project agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Bloomington Playwrites Project agrees to close the streets not before 5:00 p.m. on Friday, April 1st, 2016 and to remove barricades and signage by 7:30 p.m. on Friday April 1st, 2016.
4. Bloomington Playwrites Project will be responsible for removing all trash, picking up litter and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 8:00 p.m. on Friday, April 1st, 2016.
5. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
7. Bloomington Playwrites Project shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.

Resolution 2016-19

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

9. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

BLOOMINGTON PLAYWRITES PROJECT:

Kyla Cox Deckard, President

Signature

Kelly Boatman

Printed Name, Title

Melanie Castillo-Cullather

Date

Date

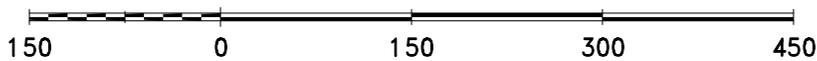


Bloomington Playwrights Project Donor Reception

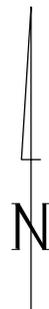
W. 9th Street from N. Walnut Street west to north/south alleyway

By: smithc

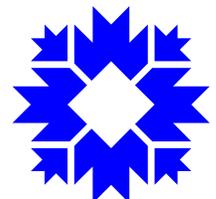
4 Mar 16



For reference only; map information NOT warranted.



City of Bloomington
Public Works



Scale: 1" = 150'



Board of Public Works Staff Report

Project/Event: IU Little 500 5K and 10k Runs

Petitioner/Representative: IU Student Foundation/Tyler Murtlow and Jordan Bailey

Staff Representative: Rick Alexander

Meeting Date: March 22, 2016

The IU Student Foundation is requesting the use of city streets for their 5K and 10K running races on Saturday April 2nd, 2016. The races will start in the same place as last year at 17th and Fee and will again end at Bill Armstrong Stadium. Traffic control will begin at 8:30 with a race start time of 9:00 am and end at 11:00 am. IUPD officers will handle the event's traffic control. Last year approximately a dozen officers were on site. An officer leads the race and notifies officers stationed ahead at intersections which reduces the amount of time each intersection is blocked

The IUSF has provided staff with a certificate of insurance, emergency contact information, maps, and a parade permit request and they have sponsored this pre-Little 500 run for several years now.

Staff has determined that the petitioner has complied with Public Works' requirements for a petition to use public streets for this event.

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-20**

IU STUDENT FOUNDATION LITTLE 500 5K & 10K RUN

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

WHEREAS, IU Student Foundation has requested use of city streets to conduct 10k and 5K Runs;
and

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

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter "City") declares that vehicular traffic may be restricted for short periods of time as runners and walkers use sections of Fee Lane, 17th Street, 11th Street, 13th Street, Fess Avenue, Law Lane, and Jordan Avenue from 8:30 a.m. until 11:00 a.m. on Saturday, April 2nd, 2016 for the purpose of staging a running event for the general public.
3. IU Student Foundation shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
4. IU Student Foundation shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
5. In consideration for the use of the City's property and to the fullest extent permitted by law, IU Student Foundation, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
6. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

RESOLUTION 2016-20

ADOPTED THIS ____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

IU STUDENT FOUNDATION

Kyla Cox Deckard

Signature

Kelly Boatman

Printed Name

Melanie Castillo-Cullather

Position

Date

Date

Little 500 5K/10K Street Closure Windows

	Both 5K & 10K
Fee (North of 17th to Jordan extension)	Duration of event for staging
17th at Fee	9:00-9:05
Fee (between 17th and 13th)	9:00-9:06
13th (between Fee and Fess)	9:02-9:13
Fess (between 13th and 11th)	9:04-9:15
11th (between Fess and Fee)	9:05-9:22
Fee (between 11th and Law)	
Law (between Fee and Jordan)	
Jordan (between 17th and Law)	
17th (between Jordan and Jordan extension)	
Jordan (between 17th and Fee)	
Cottage Grove (between Walnut Grove and Woodlawn)	
Woodlawn (between 11th and 7th)	
7th (between Woodlawn and Indiana)	
Indiana east lane (between 7th and Kirkwood)	
Jordan (between University Road and Jones)	
Jones (between Jordan and Rose)	
Rose (between Jones and 7th)	
7th (between Rose and Jordan)	
Jordan (at 7th street---Intermittent)	
Fee (between 10th and Law)	

5K runners 10K runners

9:06-9:23

9:07-9:27 9:23-10:05

9:08-9:36 9:24-10:12

9:10-9:39 9:26-10:13

9:10-9:51 9:27-10:23

9:06-9:16

9:07-9:20

9:08-9:23

9:09-9:26

9:13-9:34

9:13-9:38

9:15-9:41

9:16-9:46

9:18-9:46

9:21-10:00



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

2/22/2016

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 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 McGowan Insurance Group, Inc. 355 Indiana Avenue Suite 200 Indianapolis IN 46204	CONTACT NAME: Becky Lynch PHONE (A/C, No. Ext): (317) 275-1612 E-MAIL ADDRESS: beckyl@mcgowaninc.com	FAX (A/C, No): (317) 464-5001
	INSURER(S) AFFORDING COVERAGE	
INSURED Indiana University Foundation, Inc. P.O. Box 500 Bloomington IN 47402	INSURER A: Travelers Property Casualty Co of	NAIC # 25674
	INSURER B: Cincinnati Insurance Company	NAIC # 10677
	INSURER C: Ohio Casualty	
	INSURER D: Accident Fund Insurance Co. of	NAIC # 10166
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 16/17 LIAB CERT

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			6304300X614	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 1,000,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			ENP0180850	3/1/2016	3/1/2017	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			UU054709322	3/1/2016	3/1/2017	EACH OCCURRENCE \$ 25,000,000 AGGREGATE \$ 25,000,000 \$
D	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	N/A	WCV6072298	3/1/2016	3/1/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

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

The City of Bloomington, IN is Additional Insured with respect to the Inaugural Little 500 5k and 10k Running Race on April 2nd, 2016.

CERTIFICATE HOLDER

City of Bloomington
 1606 N. Fee Lane
 Bloomington, IN 47401

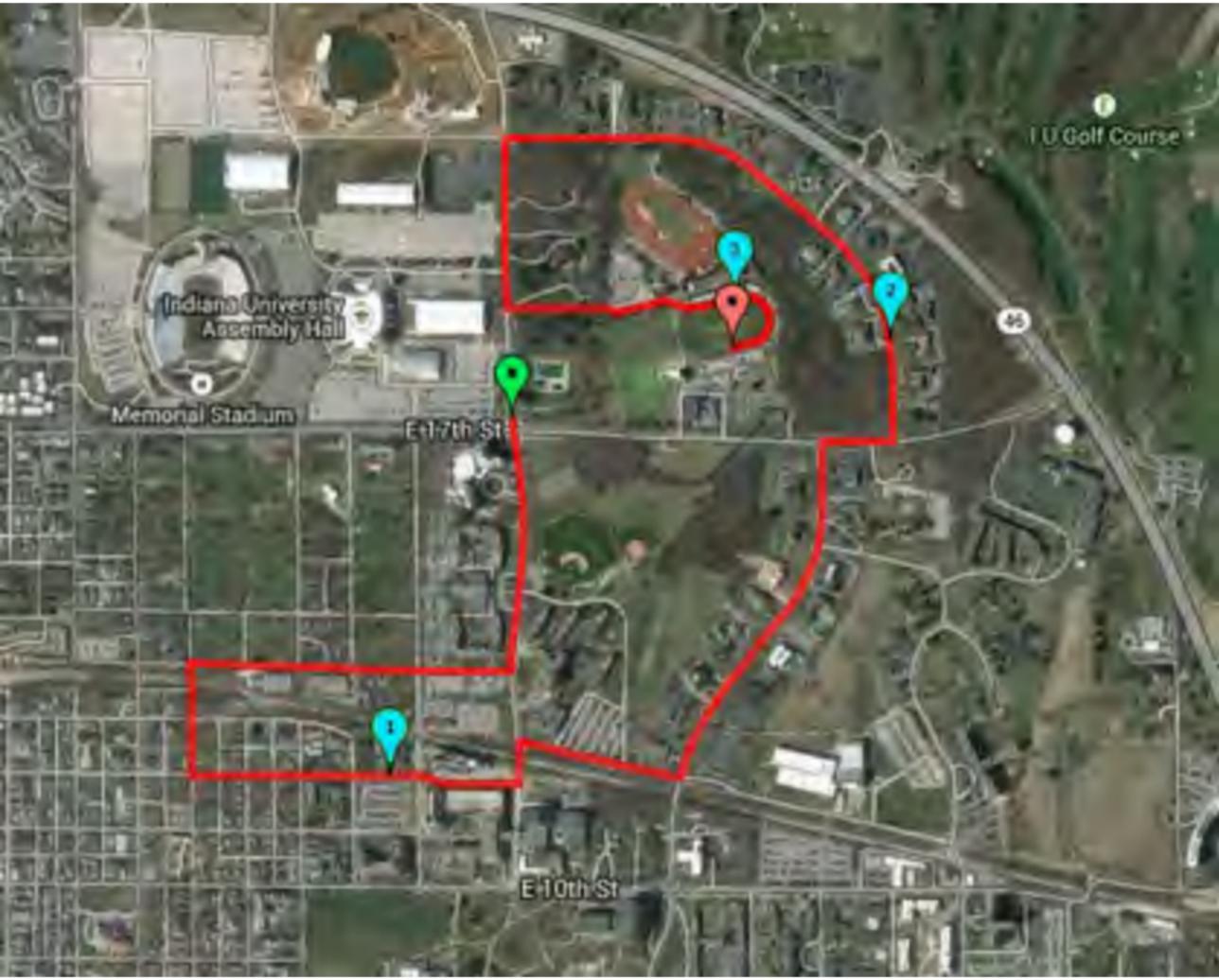
CANCELLATION

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

AUTHORIZED REPRESENTATIVE

Rebecca Lynch/BECKYL

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I U Golf Course

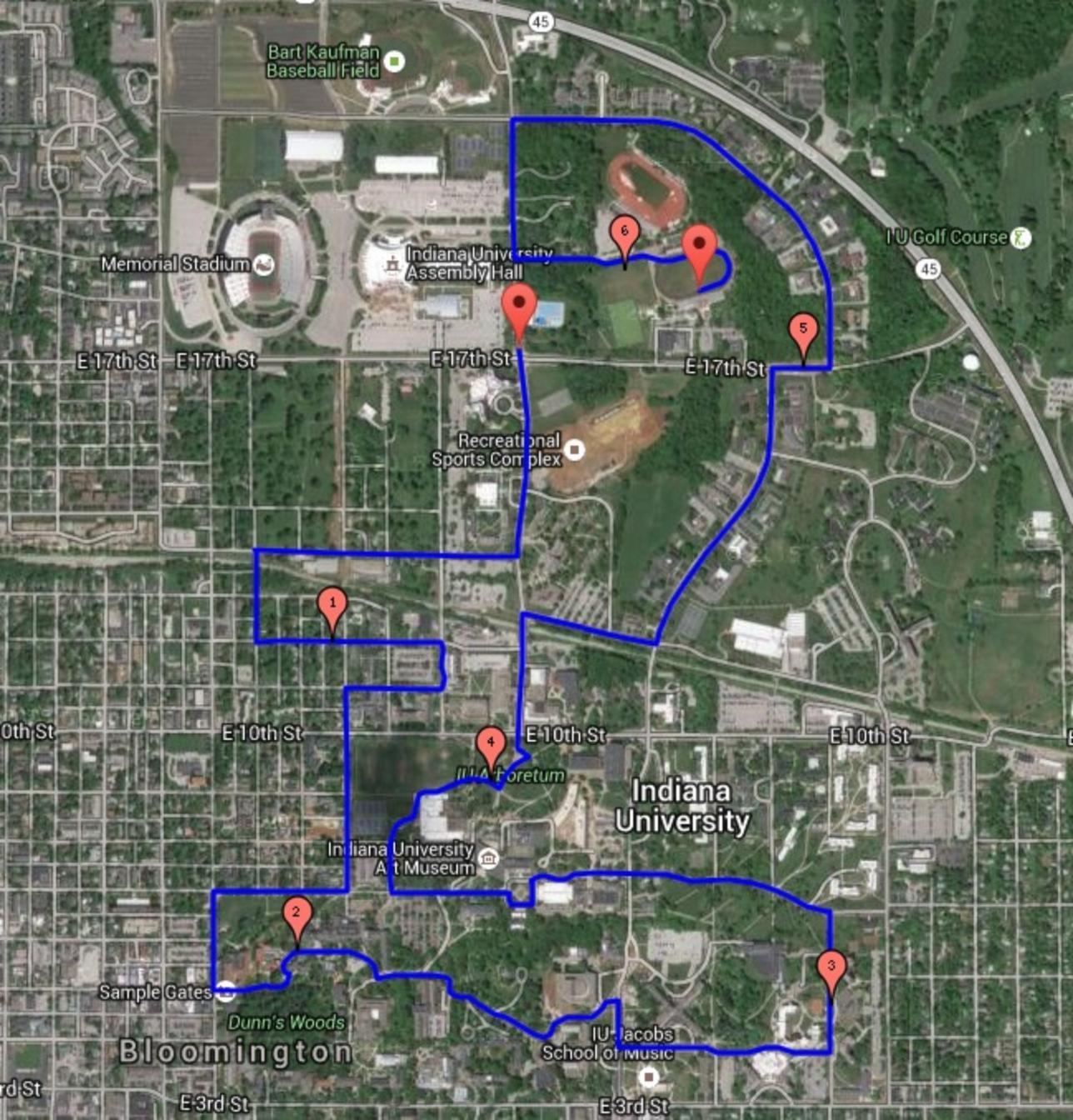
Indiana University
Assembly Hall

Memorial Stadium

E-7th St

E-10th St

66



Bart Kaufman
Baseball Field

Memorial Stadium

Indiana University
Assembly Hall

IU Golf Course

E 17th St

E 17th St

E 17th St

Recreational
Sports Complex

1

6

5

0th St

E 10th St

E 10th St

E 10th St

III A Forum

Indiana
University

Indiana University
Art Museum

2

4

3

Sample Gates

Dunn's Woods

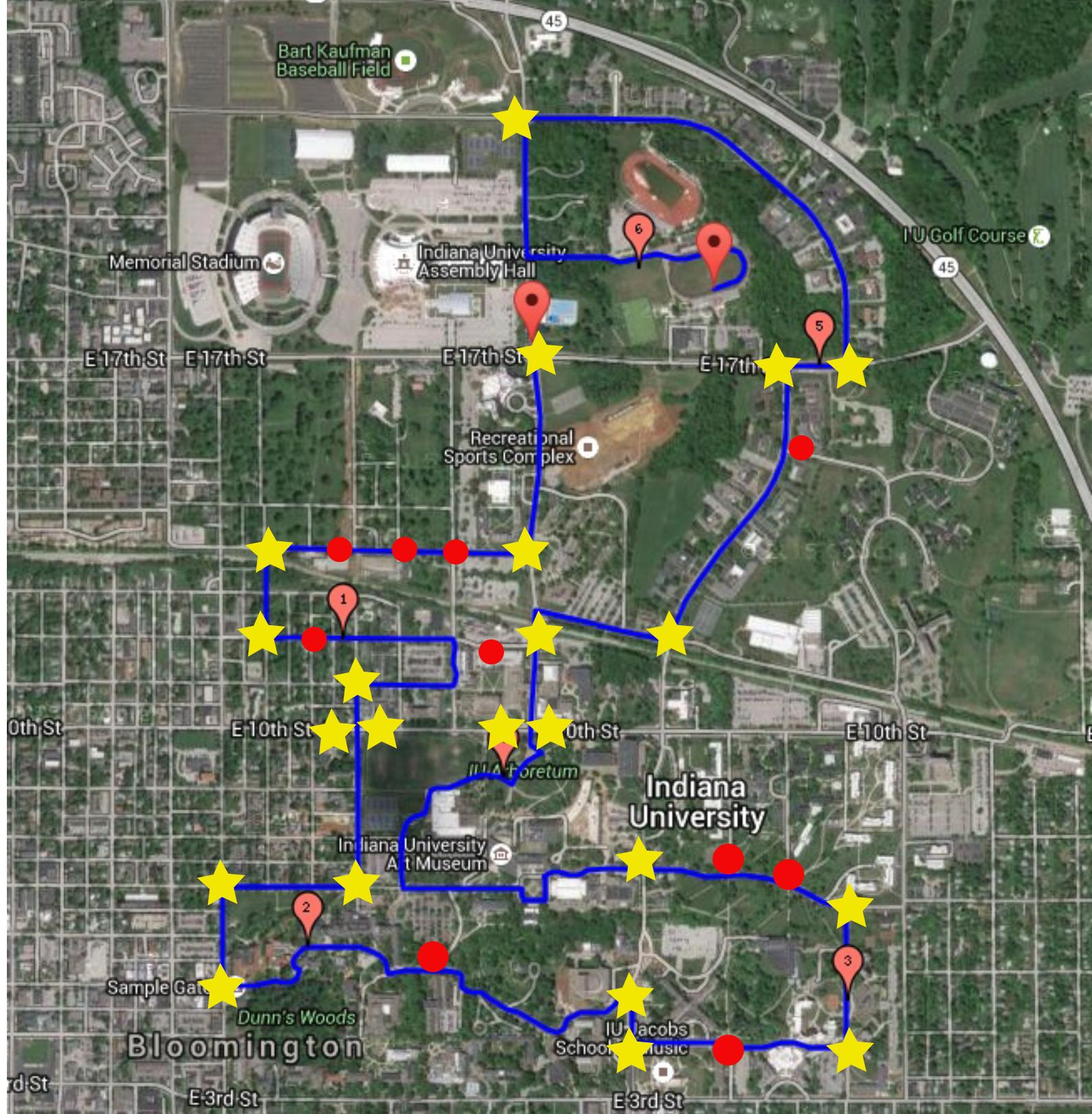
Bloomington

IU Jacobs
School of Music

E 3rd St

E 3rd St

- ★ IUPD Officer
- Volunteer





Board of Public Works Staff Report

Project/Event: Arts Fair on the Square
Petitioner/Representative: Bloomington Playwrights' Project
Staff Representative: Rick Alexander
Meeting Date: March 22nd, 2016

Saturday, June 18th, 2016 will be the 36th year for the Arts Fair on the Square. It is the same day as the Taste of Bloomington, and the two events along with the Saturday Farmers Market make for a major summer tourism event in downtown.

Festival organizers are requesting closure of both Kirkwood Avenue and 6th Street between College Avenue and Walnut Street from 5:30 a.m. to 7:00 p.m. on Saturday, June 18th, 2016; and three parking spaces on College Avenue and three parking spaces on Walnut Street adjacent to the Monroe County Court House from 2:00 p.m. on Friday, June 17th, 2016 to 8:00 a.m. on Monday, June 20th, 2016 for the site set-up, booth prep and loading/unloading of vendor merchandise.

A noise permit is also requested as part of this event.

CFC has been notified about the requested closures on 6th Street and Kirkwood Avenue and been invited to make comments as a part of this petition process.

Staff has determined that the petitioner has complied with Public Works' requirements for a petition to use public streets and issuance of a Noise Permit for this event.

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-22**

ARTS FAIR ON THE SQUARE

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

WHEREAS, the Bloomington Playwrights' Project is sponsoring the 35th annual Arts Fair on the Square, on Saturday, June 18, 2016, to take place on and around the Monroe County Courthouse Square; and

WHEREAS, the Bloomington Playwrights' Project has requested that the Board of Public Works allow them to close parking spaces on the west side and the east side of the Courthouse Square to vehicular parking and to close W. 6th Street and W. Kirkwood Avenue between College Avenue and Walnut Street to vehicular traffic during the festival; and

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

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

1. The Board of Public Works declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28 and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works (hereinafter "City") declares that the Bloomington Playwrights' Project may reserve three parking spaces on College Avenue and three parking spaces on Walnut Street, beginning at 2:00 p.m. on Friday, June 17, 2016 until 8:00 a.m. on Monday, June 20, 2016 for the placement of portable toilets. The sponsors may also close W. 6th Street and W. Kirkwood Avenue between College Avenue and Walnut Street for the expansion of the festival space from 5:30 a.m. to 7:00 p.m. on Saturday, June 18, 2016 for the purpose of staging an arts festival for the general public.
3. Bloomington Playwrights' Project shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the streets. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
4. Bloomington Playwrights' Project shall be responsible for placement and removal of barricades. Bloomington Playwrights' Project is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. Bloomington Playwrights' Project agrees to obtain at its own expense and place barricades to close the street, not before 5:30 a.m. and to remove barricades by 7:00 p.m. on Saturday, June 18, 2016.

5. Bloomington Playwrights' Project will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within this block, cleaning any grease or other food products from the pavement and sidewalks, and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 7:00 p.m. on Saturday, June 18, 2016.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 9:00 a.m. and 6:00 p.m. on Saturday, June 18, 2016.
7. Bloomington Playwrights' Project shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
8. Bloomington Playwrights' Project shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
9. In consideration for the use of the City's property and to the fullest extent permitted by law, Bloomington Playwrights' Project, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

BLOOMINGTON PLAYWRIGHTS' PROJECT:

Kyla Cox Deckard, President

Signature

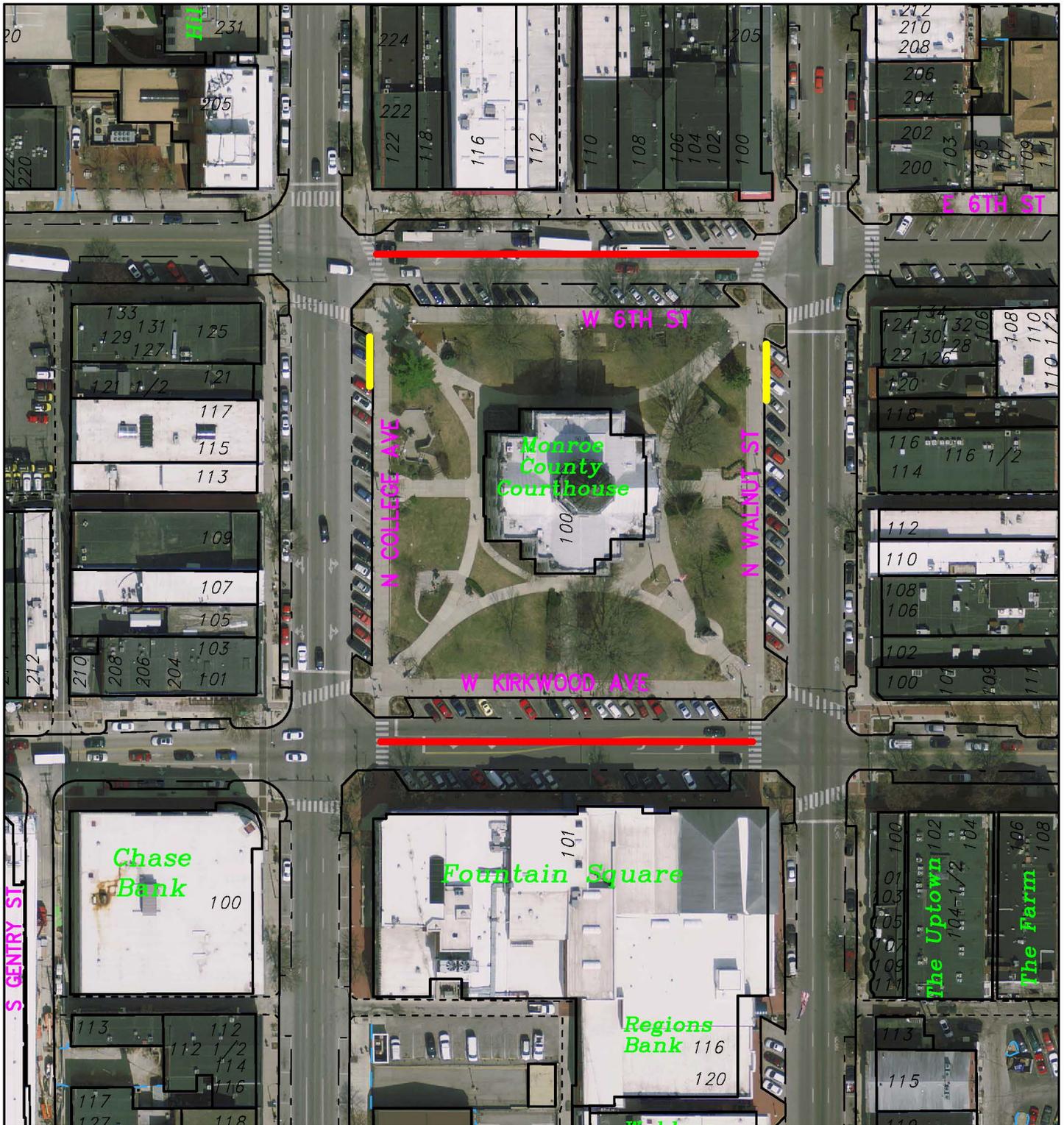
Kelly Boatman

Printed Name, Title

Melanie Castillo-Cullather

Date

Date



Resolution 2016--22 Arts Fair on the Square Use of Public Streets and

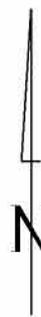
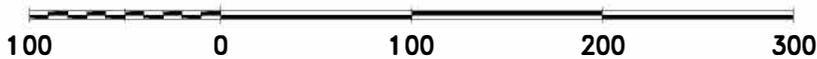
Parking Spaces= 6

Parking Signs= 4

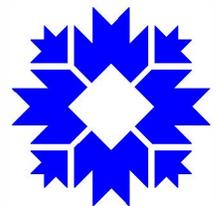
Parking Meters=WALN117-A&B, WALN115-B, COLN-120 A&B, COLN-118B

By: smithc

11 Mar 16



**City of Bloomington
Public Works**



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Monroe County History Center Antique Car Show

Petitioner/Representative: Monroe County History Center (MCHC)

Staff Representative: Rick Alexander

Event Date: Saturday, September 17th, 2016

Meeting Date: March 22, 2016

The Monroe County History Center is requesting the closure of Municipal Lot #5 from 8:00 a.m. to 6:00 p.m. on Saturday September 17th, 2016 for their annual Antique Car Show.

There will be automobile and history-related programming (crafts, demonstrations, etc.) on the History Center grounds as well as live music and food trucks. The event and the History Center will be free for the public to attend.

The MCHC has consulted with and has received support from the Monroe County Public Library and First Presbyterian Church to close the parking lot for the duration of the event.

A noise permit is also requested as part of this event.

Staff recommends approval.

**BOARDS OF PUBLIC WORKS
RESOLUTION 2016-23**

MONROE COUNTY HISTORY CENTER CAR SHOW

WHEREAS, the Board of Public Works is empowered by I.C. 36-9-6-2 to supervise City Streets and Municipal Parking Lots; and

WHEREAS, the Monroe County History Center is sponsoring a Car Show on Saturday, September 17, 2016, and

WHEREAS, the Monroe County History Center has requested that the Board of Public Works allow them to close Municipal Parking Lot #5, as well as the adjoining east/west alley, to display classic cars and to host various car show-related activities for the general public; and

WHEREAS, the Monroe County History Center has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The Board of Public Works herein declares the above-described event to be an approved Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
2. The City of Bloomington Board of Public Works agrees that all or a portion of the following City alley and municipal parking lot may be utilized: Municipal Parking Lot #5 as well as the adjoining east/west City alley.
3. The closures outlined above are for the purposes of allowing Monroe County History Center to provide an event of high quality that is mutually beneficial to participants and the community on Saturday, September 17, 2016.
4. Monroe County History Center shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Monroe County History Center agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Monroe County History Center agrees to close the streets not before 8:00 a.m. on Saturday, September 17, 2016 and to remove barricades and signage by 6:00 p.m. on Saturday, September 17, 2016.
5. The sponsors will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within these blocks, cleaning any grease or other food products from the pavement and sidewalks, and removing any signs posted as part of the event. Cleanup shall be completed by 6:00 p.m. on Saturday, September 17, 2016.

6. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
7. Monroe County History Center shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
8. In consideration for the use of the City's property and to the fullest extent permitted by law, Monroe County History Center, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS ___ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

MONROE COUNTY HISTORY CENTER

Kyla Cox Deckard

Signature

Kelly Boatman

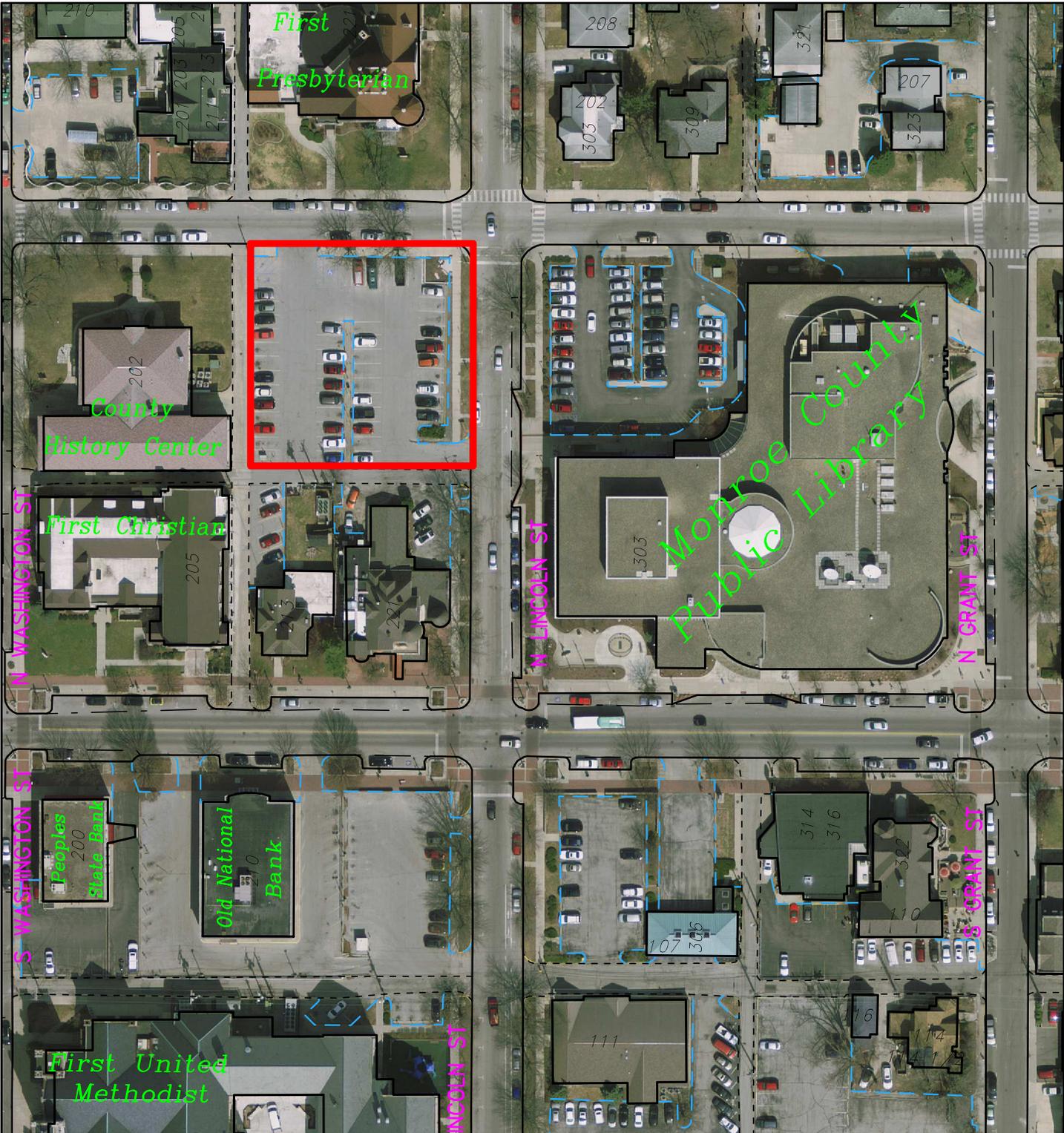
Printed Name

Melanie Castillo-Cullather

Position

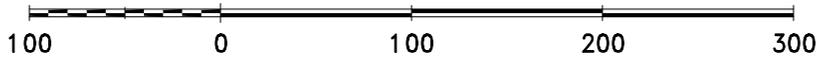
Date

Date

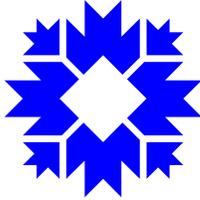


Monroe County History Center Antique Car Show
 Municipal Lot 5

By: smithc
 10 Mar 16



City of Bloomington
 Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Ahmad Naderi – Doner Kabob

Staff Representative: Jason Carnes

Meeting Date: March 22, 2016

Ahmad Naderi has applied for a Mobile Vendor License. It has been determined that when the applicant wants to operate in the right of way that before the permit is issued, permission must be obtained from the Board of Public Works. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works' approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued.

The business will operate from a food truck selling gyros.

This application is for 1 year.

Staff is supportive of the request.

Recommend **Approval** **Denial by** Jason Carnes

RESOLUTION 2016-24
Mobile Vendor in Public Right of Way
Doner Kabob

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

WHEREAS, Doner Kabob (“Vendor”) intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

WHEREAS, Vendor has obtained a Mobile Food Service Establishment license from the Monroe County Health Department, and the trailer that Vendor intends to use has had an independent safety inspection; and

WHEREAS, Vendor will not produce a spark, flame, or fire, and therefore, Vendor is not required to obtain a temporary vender permit from the City of Bloomington Fire Department; and

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; and

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on March 22, 2016, and ending on March 21, 2017.

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.

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

RESOLUTION 2016-24

- 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 _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard

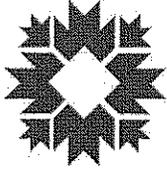
Melanie Castillo-Cullather

Kelly Boatman

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-xx ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Ahmad Naderi, Doner Kabob

Date: _____



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

Name:	Ahmad Naderi	
Title/Position:	owner	
Date of Birth:	9/10/70	
Address:	3711 Stonegate Court	
City, State, Zip:	Bloomington IN 47401	
E-Mail Address:	dones.kebil@gmail.com	
Phone Number:	812-219-1956	Mobile Phone: 812-219-1956

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

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

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

4. Company Information

Name of Employer:	Ahmad Naderi				
Address of Employer:	3911 Stonegate Court				
City, State, Zip:	Bloomington IN 47401				
Employment Start Date:	April, 01, 16	End Date (If known):			
Phone Number:	812-219-1956				
Website / Email:	damerkebi@gmail.com				
Company is a:	<input type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input checked="" 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
Ahmad Naderi	3911 Stonegate Court Bloomington IN 47401

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

Date of incorporation or organization:	
State of incorporation or organization:	
(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

Gyro (Doner kebab) Deli case, Fridge, Three Comp. Sink, Coke Machine
 Machine Food Warmer, Bread toaster, Microwave,
 Clean and dirty Water Tank

Planned hours of operation:	11:00 Am - 7:00 PM	
Place or places where you will conduct business (If private property, attach written permission from property owner):	Downtown	
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
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input 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

N/A +

For City Of Bloomington Use Only

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

John Hamilton
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:
 - o The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
 - o The trash and recyclable receptacles on the mobile food vendor unit shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington;
 - o Liquid from the mobile food vendor unit shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof;

- 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).

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

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

Vendor:

Name: Ahmad Naderi, Doner Kebab.

Signature: Ahmad Naderi

Date: 3/10/16

John Hamilton
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: Ahmad Naderi, Doner kebab.

Signature: Masood J. Jodi

Date: 3/10/16

John Hamilton

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.

AHMAD NADERI, Doner kebab .
Name, Printed


Signature

3/10/16
Date Release Signed

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Pomps Time
INSPECTOR'S NAME Roscoe L. Knight INSPECTOR'S PHONE # 336-6302
DATE OF INSPECTION 3-1-16
TAXICAB COMPANY Donor
VEHICLE YEAR 1985 MAKE GMC MODEL C3500
VIN 1GTHP32M0F3506516

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

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

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



POMP'S TIRE SERVICE, INC.

REMITTANCE ADDRESS:
POMP'S TIRE SERVICE, INC.
ATTN: AR DEPARTMENT
P.O. BOX 1630
GREEN BAY, WI 54305-1630

POMP'S TIRE-BLOOMINGTON
3951 SOUTH WALNUT STREET
BLOOMINGTON, IN 47401
812/336-6302

INVOICE #: 810014803
PAGE: 1

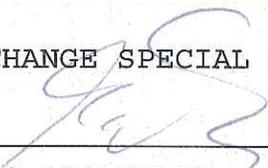
CUSTOMER: AHMAD NADERI
132 3911 STONEGATE CT
BLOOMINGTON IN 47401

CREATED BY KU
PRIMARY: 812/219-1956 0 VEHICLE: 1985 GMC P3500
SALESMAN: KEVIN UMPHRESS LICENSE: NOTAV1 IN MILEAGE: 67337
COLOR: WHITE ENGINE: 5.7L V8
VIN: 1GTHP32M0F3506516
INVOICE DATE: 03/01/16 TERMS: DUE ON DELIVERY

PRODUCT	MECHANIC	QUANTITY	PRICE	F.E.T.	EXTENSION
FOOD TRUCK INSPECTION MSL	8104	1.00	82.00		82.00

LABOR: 82.00
INVOICE TOTAL: 82.00
CASH 82.00

DON'T FORGET POMP'S TIRE OIL CHANGE SPECIAL \$29.95.

Printed Name _____ Signature 

LUG NUTS MUST BE RE-TORQUED AFTER 50-100 MILES.



SHELTER INSURANCE COMPANIES

AUTOMOBILE
EVIDENCE OF INSURANCE
AS OF 02/03/2016

NAME AND ADDRESS OF NAMED INSURED:
NADERI, AHMAD NAWID
3911 E STONEGATE CT
BLOOMINGTON, IN 47401-9801

AGENT:
HAZEN INSURANCE AGENCY LLC
509 E HILLSIDE DR
STE 102
BLOOMINGTON, IN 47401-7740
(812) 334-1413
AGENT NUMBER 13-D743-51

Policy Number: 13-1-9383969-4 **Effective Date: 02/03/2016, 12:01 AM Central Time**
Expiration Date: 08/03/2016, 12:01 AM Central Time

This policy will continue to renew as long as we offer to renew it and you pay the required premium by the due date.

THE DESCRIBED AUTOMOBILE IS A 1985 GMC G3500 VANDURA
VEHICLE IDENTIFICATION # 1GTHP32M0F3506516

The limit of the company's liability is stated in the policy and applies as follows:

COVERAGE	A BODILY INJURY		B PROPERTY DAMAGE	C MEDICAL PAYMENTS	D ACCIDENTAL DEATH	E UNINSURED MOTORISTS		F COLLISION	G COMPREHENSIVE	J REIMBURSEMENT FOR EMERGENCY ROAD SERVICE
	EACH PERSON	EACH ACCIDENT	EACH ACCIDENT	EACH PERSON	EACH PERSON	EACH PERSON	EACH ACCIDENT	DEDUCTIBLE	DEDUCTIBLE	EACH DISABLEMENT
LIMIT	\$100,000	\$300,000	\$50,000	\$2000		\$100,000	\$300,000			
PREMIUM	X			X		X				

DISCOUNTS REFLECTED IN THE PREMIUM: Multi-Car Discount, New Safe Driver, Pay in Full Discount

PREMIUM \$222.95

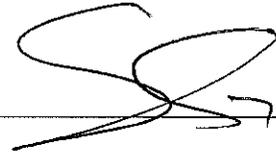
ADDITIONAL LISTED INSURED: BAKHSHIYAR, DIANA

THE FOLLOWING ENDORSEMENTS ARE A PART OF THIS POLICY AND ARE ATTACHED:

- A-120.1-A Amendatory Endorsement
- A-150-A New Vehicle Replacement Coverage
- A-630.4-A Uninsured Motorist Property Damage Endorsement (No Ded)
- S-18-S Mutual Policy Notification

RATE CLASS B1N	TERRITORY 017	TERM 06 MONTHS
COST SYMBOL 011	PACKAGE CODE 1	TIER 3000

LOAN NO.

AGENT 

A-622-A



INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 5	AGE 32	ISSUE DATE 03/10/2016	PUR DATE 08/28/2015	COUNTY 53 - MONROE	TP N	PL YR 2016	PLATE 6112145	PL TP SP	WEIGHT	PR YR	LS N	TYPE
EXPIRATION DATE 8/21/2017		PRIOR PLATE		VEHICLE YEAR 1985	MAKE GMC	TYPE VA	MODEL VAL	COLOR WHI/	VEHICLE IDENTIFICATION NUMBER 1GTHP32M0F3506516			
CURRENT YEAR TAX	EX TAX 12.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 12.00	WHEEL/SUR 25.00	STATE REG FEE 21.35	ADMIN FEE 0.00	TOTAL DUE 58.35				
PRIOR YEAR TAX	EX TAX 12.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 12.00	WHEEL/SUR 25.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL DUE 37.00				

AHMAD N NADERI
3911 E STONEGATE CT
BLOOMINGTON, IN 474019801

C
KB

IMPORTANT REGISTRATION INFORMATION

The registrant acknowledges that the information provided on the front of this form is correct. The registrant understands that proof of financial responsibility (insurance) for this vehicle will be continuously maintained during the registration period. Additional taxes and/or fees may be due if an error or an adjustment to the amount due is made.



REGISTERED RETAIL MERCHANT CERTIFICATE

Indiana Department of Revenue
Government Center North
Indianapolis, Indiana 46204
(317) 615-2700

CONTROL NUMBER
1600128039596

DONER KEBAB
3911 E STONEGATE CT
BLOOMINGTON, IN 47401-9801

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

TID: 0156025345
LOC: 001
FID: 81-1413279/0
ISSUED: 02/12/2016
EXPIRES: 02/28/2018

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



DONER KEBAB
3911 E STONEGATE CT
BLOOMINGTON, IN 47401-9801

COMMISSIONER

1600128039596

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN



(Detach Here)

Dear DONER KEBAB:

Attached is your new registered retail merchant certificate (RRMC). It shows your Taxpayer Identification Number (TID) and Location Number (LOC). Please make note of these important numbers. You will need to use them on exemption certificates and for phone or written communication with the Indiana Department of Revenue (the Department).

Based on your estimated monthly sales from your business tax application (BT-1), your filing frequency will be ANNUAL. Your business application indicated the start date of the business as 02/01/2016. Therefore, your first tax payment is due 01/31/2017.

Please note the expiration date on the certificate. Effective January 2007, all Indiana RRMCs must be renewed every two years with the Department. Merchants in good standing with the Department will automatically receive a renewed certificate. However, if a merchant has unpaid tax debts owed to the Department, they cannot renew their RRMC.

If your address changes, please use the change of address form and envelope provided in your coupon packet.

New Businesses Required to File Online

As a new business, you also are required to file your sales and/or withholding taxes electronically. **A new law that went into effect Jan. 1, 2010, requires that all new businesses file these tax types via INtax**, the state's free online filing program.

With INtax, you also can manage your obligations for Indiana prepaid sales, metered pump sales, tire fees and fuel taxes. It also gives you 24/7 access to business-tax records, lets you file and pay online right up to the last deadline minute, and saves you the cost and hassle of mailing in returns each month.

Many taxpayers currently using INtax are highly satisfied with it. In fact, 93 percent of INtax users recently surveyed said they would recommend INtax to others.

Please register for INtax today at www.INtax.in.gov When registering, use your preapproved INtax activation code, 2BA0A59F-140A-019C-E053-0A131840CA51.

If you have questions about your sales or withholding taxes, please call (317) 233-4015.

Sincerely,

Amanda Lively, Supervisor
Tax Administration
Indiana Department of Revenue



Bureau of Motor Vehicles Customer Transaction Receipt



State Form 51717 (4-04)

Branch: BLOOMINGTON STARS (313)
1612 S LIBERTY DR A
BLOOMINGTON, IN 47403-5160

Date: 3/10/16 Time: 9:17:15 am EDT

Visit ID: 208708087

Visit Customer: AHMAD N NADERI

Transactions

<u>Trans ID (PIN)</u>	<u>Trans Type</u>	<u>Trans Subtype</u>	<u>Amount</u>
260893366	Driver - Renew License	Renew	\$17.50
Subtotal:			\$17.50
Sales/Use Tax:			\$0.00
Credit Applied:			\$0.00
Total			\$17.50

Payment Method CASH Amount \$ 17.50

Total Due: \$17.50
Amount Paid: \$17.50
Change Due: \$0.00

Within 10 business days, you will receive your permanent driver's license or identification card through the United States mail. You will be able to track the progress of your credential review by visiting www.myBMV.com and logging into your personal account. If you do not receive your credential within 10 business days or you have questions/comments, please call the BMV Customer Service Center at 888-myBMV-411 (888-692-6841).

Please help us improve our service by completing a one-minute customer satisfaction survey. Your responses are completely confidential. Visit <http://www.in.gov/bmvsurvey/start> and enter the survey code 208708087 to get started. Thank you.

www.Facebook.com/inbmv

www.Twitter.com/inbmv

www.myBMV.com





Monroe County Health Department

Health Department Futures Family Planning Clinic Public Health Clinic

Monroe County, Indiana

119 W. 7th Street
(812) 349-2543

119 W. 7th Street
(812) 349-7343

333 E. Miller Drive
(812) 353-3244

Friday, January 15, 2016

Ahmad N. Naderi
3911 Stonegate Ct.
Bloomington, IN 47401

Dear Mr. Naderi:

Re: Design Review of, "*Döner Kabob*" - *Mobile*, 3911 Stonegate Ct. Bloomington, IN 47401.

Monroe County Health Department has reviewed the proposed equipment and layout plans for "*Döner Kabob-Mobile*", which pertains to 410 Indiana Administrative Code (IAC) 7-24 and Chapter 341 of the Monroe County Code governing sanitation of Retail Food Establishments.

Please review the following items:

- Will you have a means of hot holding at 135°F or higher any of the gyros meat you cut before serving?
- All salads and Tzatziki Sauce must be maintained at 41°F or below during service times. Need to discuss.
- A hose used for conveying potable water to your holding tank must be approved as "food safe".

The Commissary you intend to use is: **Turkuaz Café located at: 301 E 3rd. Street**, Bloomington, IN.

Notification must be provided to the Health Dept. should you change from this commissary.

The department finds the plans to be adequate based on the equipment used to maintain food temperatures and the food handling information provided on the questionnaire.

We appreciate your cooperation in this matter, and will be available if you have any questions or concerns.

Respectfully,

Sandy Wallace
Monroe Co Health Dept
Food Protection
(812) 349-2837







Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way
Petitioner/Representative: David White – Great White Smoke
Staff Representative: Jason Carnes
Meeting Date: March 22, 2016

David White has applied for a Mobile Vendor License. It has been determined that when the applicant wants to operate in the right of way that before the permit is issued, permission must be obtained from the Board of Public Works. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works' approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued.

The business will operate from a food trailer selling various styles of BBQ

On March 7th David received 30 day Mobile Vendor License to operate on private property. Later he decided that he would like to try operating in the public right-of-way. Today's request of the BPW is to allow him to operate in the public right-of-way during the remainder of the term of his license, which expires on April 6th, 2016.

Staff is supportive of the request.

Recommend **Approval** **Denial by** Jason Carnes

RESOLUTION 2016-25
Mobile Vendor in Public Right of Way
Great White Smoke, LLC

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

WHEREAS, Great White Smoke, LLC (“Vendor”) intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

WHEREAS, Vendor has obtained a Mobile Food Service Establishment license from the Monroe County Health Department, and the trailer that Vendor intends to use has had an independent safety inspection; and

WHEREAS, Vendor will not produce a spark, flame, or fire, and therefore, Vendor is not required to obtain a temporary vendor permit from the City of Bloomington Fire Department; and

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; and

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on March 22, 2016, and ending on April 6, 2016.

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.

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

RESOLUTION 2016-25

- 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 _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard

Melanie Castillo-Cullather

Kelly Boatman

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-xx ARE ACCEPTABLE AND AGREED TO BY VENDOR:

David White, Great White Smoke

Date: _____



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

Name:	David White		
Title/Position:	Founder		
Date of Birth:	02-06-1981		
Address:	1002 S. Pinehurst dr.		
City, State, Zip:	Bloomington IN 47403		
E-Mail Address:	greatwhitesmoke11c@gmail.com		
Phone Number:		Mobile Phone:	812-322-5738

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

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

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

4. Company Information

Name of Employer:	Great White Smoke LLC			
Address of Employer:	Mobile unit - mailing: 1002 S. Pinehurst dr. Bloomington			
City, State, Zip:	Bloomington, IN. 47403			
Employment Start Date:	10-1-2013	End Date (If known):		
Phone Number:	812-322-5538			
Website / Email:	www.facebook/GWS LLC			
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
David White	1022 S. Pinehurst dr. Bloomington IN
Michael White	6924 N. Patterson Rd Solersburg, IN

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

Date of incorporation or organization:	10-1-2013
State of incorporation or organization:	IN.
(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

BBQ	
Planned hours of operation:	5 a.m. - 3 a.m.
Place or places where you will conduct business (If private property, attach written permission from property owner):	Various locations within approved Mobile vending ^{Dw.} spaces Events. Food truck Friday 4 at 108. S. Rogers st.
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:

- A copy of the Indiana registration for the vehicle
- Copy of a valid driver's license
- Copy of an Indiana Driver's Record and/or equivalent of whatever State has issued the applicant his/her driver's license
- Proof of an independent safety inspection of all vehicles to be used in the business
- 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
- 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 the business's registration with the Indiana Secretary of State.
- A copy of the Employer ID number
- A signed copy of the Prohibited Location Agreement
- A signed copy of the Standards of Conduct Agreement
- Fire inspection (if required)
- Picture of truck or trailer
- 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

NA

For City Of Bloomington Use Only

Date Received:

Received By:

Date Approved:

Approved By:

Mark Kruzan
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

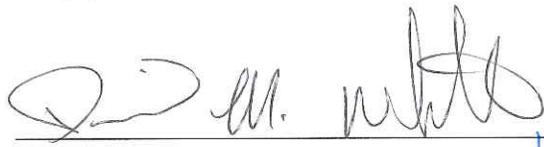
RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT

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.

David M. White, Great White Smoke LLC
Name, Printed

 M. White, Great White Smoke LLC 2-4-16
Signature Date Release Signed

Mark Kruzan
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
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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: David M. White, Great White Smoke LLC
Signature: [Handwritten Signature], Great White Smoke LLC
Date: 2-4-16

Mark Kruzan
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;

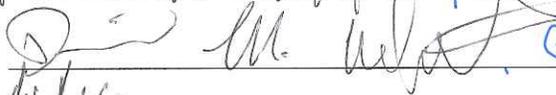
- Before leaving any location each mobile food vendor unit shall first pick up, remove and dispose of all trash, refuse and/or recyclable materials, including products spilled on the ground within twenty feet of the mobile food vendor unit.
- ☑ No mobile food vendor unit shall expose any pedestrian to 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: David M. White, Great White Smoke LLC
Signature:  Great White Smoke LLC
Date: 2/4/16

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION K+S Shop
INSPECTOR'S NAME Ben Duprey INSPECTOR'S PHONE # 812-606-7207
DATE OF INSPECTION 2-16-16
TAXICAB COMPANY NA Great White Smoke
VEHICLE YEAR 04 MAKE Dodge MODEL 1500
VIN _____

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

Attach this completed Inspection Sheet with your permit or renewal application and remit to:
City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St.
Bloomington, Indiana 47404
812-349-3419



Receipt No: EN002476
Date: 3/2/2016
Date of Service: 3/2/2016

Receipt for Payment
Monroe County Health Department
Environmental Division
119 W. 7th Street
Bloomington, IN 47404

Great White Smoke

Tax ID:

Item	Quantity	Unit Price	Total Price
Food Service License (mobile)	1	\$150.00	\$150.00
Total:			\$150.00
Payment (Cash)			\$150.00
Total Paid			\$150.00

Authorized Signature:

A handwritten signature in black ink, appearing to read 'L. Shaw', is written over a horizontal line.

Notes: 2016 Mobile Renewal



State Form 46099 (R2/11-10)
Approved by State Board of
Accounts 2010

INDIANA CERTIFICATE OF VEHICLE REGISTRATION

11239155-12276-986



CLASS 12	AGE 10	ISSUE DATE 09/29/15	PUR DATE 09/01/15	COUNTY 53 - MONROE	TP N	PL YR 14	PLATE TK595MWT	PL TP GT	WEIGHT 7	PR YR N	LS N	TYPE TK
EXPIRATION DATE 12/07/15		PRIOR YR PL	VEHICLE YEAR 04	MAKE DOD	TYPE TK	MODEL RAM	COLOR GRN/	VEHICLE IDENTIFICATION NUMBER 1D7HA18DX4J188321				
CURRENT YEAR TAX	EXTAX 8.67	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 0.00	WHEEL/SUR 8.33	STATE REG FEE 30.35	ADMIN FEE 0.00	TOTAL DUE 47.35				
PRIOR YEAR TAX	EXTAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 0.00	WHEEL/SUR 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL DUE 0.00				
REGISTRATION LICENSE TYPE TRUCK 7,000 GENERAL TRUCK NEW FORMAT												



ALW

Legal Address
3717 E 3RD ST
BLOOMINGTON IN 47401-5501

DAVID MICHAEL WHITE
3717 E 3RD ST
BLOOMINGTON, IN 47401-5501



CERTIFICATE OF LIABILITY INSURANCE

American Family Insurance Company
 American Family Mutual Insurance Company if selection box is not checked.
 6000 American Pky Madison, Wisconsin 53783-0001

Insured's Name and Address
 Great White Smoke Llc
 3717 E 3rd St
 Bloomington, IN 47401

Agent's Name, Address and Phone Number (Agt./Dist.)
 Zachary Goar
 5128 E STOP 11 RD STE 36
 INDIANAPOLIS, IN 46237
 (317) 215-6031 (114/554)

This certificate is issued as a matter of information only and confers no rights upon the Certificate Holder.
 This certificate does not amend, extend or alter the coverage afforded by the policies listed below.

COVERAGES

This is to certify that 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.

TYPE OF INSURANCE	POLICY NUMBER	POLICY DATE		LIMITS OF LIABILITY
		EFFECTIVE (Mo, Day, Yr)	EXPIRATION (Mo, Day, Yr)	
Homeowners/ Mobilehomeowners Liability				Bodily Injury and Property Damage Each Occurrence \$,000
Boatowners Liability				Bodily Injury and Property Damage Each Occurrence \$,000
Personal Umbrella Liability				Bodily Injury and Property Damage Each Occurrence \$,000
Farm/Ranch Liability				Farm Liability & Personal Liability Each Occurrence \$,000
				Farm Employer's Liability Each Occurrence \$,000
Workers Compensation and Employers Liability †				Statutory *****
				Each Accident \$,000
				Disease - Each Employee \$,000
				Disease - Policy Limit \$,000
General Liability <input checked="" type="checkbox"/> Commercial General Liability (occurrence) <input type="checkbox"/> <input type="checkbox"/>	13-X74042-03	08/22/2015	08/22/2016	General Aggregate \$ 2,000,000
				Products - Completed Operations Aggregate \$ 2,000,000
				Personal and Advertising Injury \$ 1,000,000
				Each Occurrence \$ 1,000,000
				Damage to Premises Rented to You \$ 100,000
				Medical Expense (Any One Person) \$ 5,000
				Each Occurrence†† \$,000
				Aggregate†† \$,000
Liquor Liability				Common Cause Limit \$,000 Aggregate Limit \$,000
Automobile Liability <input type="checkbox"/> Any Auto <input type="checkbox"/> All Owned Autos <input type="checkbox"/> Scheduled Autos <input type="checkbox"/> Hired Auto <input type="checkbox"/> Nonowned Autos <input type="checkbox"/>				Bodily Injury - Each Person \$,000
				Bodily Injury - Each Accident \$,000
				Property Damage \$,000
				Bodily Injury and Property Damage Combined \$,000
Excess Liability <input type="checkbox"/> Commercial Blanket Excess <input type="checkbox"/>				Each Occurrence/Aggregate \$,000

Other (Miscellaneous Coverages)

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / RESTRICTIONS / SPECIAL ITEMS

† The individual or partners Have shown as insured elected to be covered under this policy. Have not
 †† Products - Completed Operations aggregate is equal to each occurrence limit and is included in policy aggregate.

CERTIFICATE HOLDER'S NAME AND ADDRESS	CANCELLATION
---------------------------------------	--------------

City of Bloomington
 Jason Carnes
 Bloomington, IN 47404

Should any of the above described policies be cancelled before the expiration date thereof, the company will endeavor to mail *() days written notice to the Certificate Holder named, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives. *10 days unless different number of days shown.

This certifies coverage on the date of issue only. The above described policies are subject to cancellation in conformity with their terms and by the laws of the state of issue.

DATE ISSUED 02/05/2016	AUTHORIZED REPRESENTATIVE
---------------------------	-------------------------------

State of Indiana
Office of the Secretary of State
CERTIFICATE OF ORGANIZATION
of
GREAT WHITE SMOKE 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, April 15, 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, April 15, 2014

Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
4/15/2014 4:18 PM

ARTICLES OF ORGANIZATION

Formed pursuant to the provisions of the Indiana Business Flexibility Act.

ARTICLE I - NAME AND PRINCIPAL OFFICE

GREAT WHITE SMOKE LLC

ARTICLE II - REGISTERED OFFICE AND AGENT

DAVID WHITE
9048 S POINTE RIDGE LANE, BLOOMINGTON, IN 47401

ARTICLE III – GENERAL INFORMATION

What is the latest date upon which the entity is to Perpetual
dissolve?:

Who will the entity be managed by?: Managers

Effective Date: 4/15/2014

Electronic Signature: DAVID M WHITE



Property of
CIRCLE K
Company
No Parking

RAM

PROPERTY OF
CIRCLE K
COMPANY

PROPERTY OF
CIRCLE K
COMPANY



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Jackie White – Gypsy Moon

Staff Representative: Jason Carnes

Meeting Date: March 22, 2016

Jackie White has applied to renew her Mobile Vendor License. It has been determined that when the applicant wants to operate in the right of way that before the permit is issued, permission must be obtained from the Board of Public Works. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works' approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued.

The business will operate from a food truck selling home style food.

This application is for 1 year.

Staff is supportive of the request.

Recommend **Approval** **Denial by** Jason Carnes

RESOLUTION 2016-26
Mobile Vendor in Public Right of Way
Gypsy Moon

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

WHEREAS, Gypsy Moon (“Vendor”) intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

WHEREAS, Vendor has obtained a Mobile Food Service Establishment license from the Monroe County Health Department, and the trailer that Vendor intends to use has had an independent safety inspection; and

WHEREAS, Vendor will produce a spark, flame, or fire, and therefore, Vendor is required to obtain a temporary vendor permit from the City of Bloomington Fire Department; and

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; and

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for one year, beginning on March 22, 2016, and ending on March 21, 2017.

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.

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

RESOLUTION 2016-26

- 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 _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard

Melanie Castillo-Cullather

Kelly Boatman

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-xx ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Jackie White, Gypsy Moon

Date: _____



CITY OF BLOOMINGTON

MOBILE VENDOR LICENSE APPLICATION

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

1. License Length and Fee Application

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

2. Applicant Information

Name:	Jackie White	
Title/Position:	OWNER	
Date of Birth:	1/28/58	
Address:	6977 S Stone Rd	
City, State, Zip:	Bloomfield IN	
E-Mail Address:	gypsymoon-truck@hotmail	
Phone Number:	812 863 7170 -	Mobile Phone: 812 381 0029

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

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

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

4. Company Information

Name of Employer:	Gypsy man's Nosh Wagon				
Address of Employer:	10977 S. Stone Rd				
City, State, Zip:	Bloomfield IN 47424				
Employment Start Date:			End Date (If known):		
Phone Number:	812 863 7170				
Website / Email:					
Company is a:	<input type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input checked="" 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
JACKIE WHITE	10977 S. Stone Rd 47424

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

Date of incorporation or organization:	
State of incorporation or organization:	
(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

Home Cooked food	
Planned hours of operation:	FTF
Place or places where you will conduct business (If private property, attach written permission from property owner):	FTF
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 checked="" 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
<input checked="" type="checkbox"/>	Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"> • Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate • Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
<input checked="" type="checkbox"/>	Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.
<input checked="" type="checkbox"/>	A copy of the business's registration with the Indiana Secretary of State.
<input checked="" type="checkbox"/>	A copy of the Employer ID number
<input checked="" type="checkbox"/>	A signed copy of the Prohibited Location Agreement
<input checked="" type="checkbox"/>	A signed copy of the Standards of Conduct Agreement
<input type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of truck or trailer
<input checked="" type="checkbox"/>	Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler

For City Of Bloomington Use Only

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

John Hamilton
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:
 - o The trash and recyclable receptacles shall be emptied sufficiently often to allow disposal of litter and waste by the public at any time;
 - o The trash and recyclable receptacles on the mobile food vendor unit shall not be emptied into trash or recyclable receptacles owned by the City of Bloomington;
 - o Liquid from the mobile food vendor unit shall not be discharged on or in a City sewer or drain or elsewhere on City property, nor on private property without the express written consent of the owner thereof;

- 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

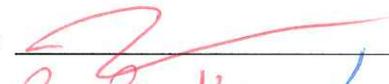
noise is being emitted on a sound level meter operated on the "A" weighting network (scale).

- 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: JL White

Signature: 

Date: 3-3-16



John Hamilton
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.

JL White

Name, Printed

[Signature]

Signature

Gypsy Moon

MARCH 3, 2016

Date Release Signed

John Hamilton

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.

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

GYPSY MOON

JACKIE WHITE

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 MAR 11 2016

By *Thomas W. Sharpe*

2016

Expires 2/28/17

This License Is Not Transferable to Another Individual or Location



REGISTERED RETAIL MERCHANT CERTIFICATE

Indiana Department of Revenue
Government Center North
Indianapolis, Indiana 46204
(317) 615-2700

CONTROL NUMBER
1400111315678

GYPSY MOON NOSH WAGON
6977 S STONE RD
BLOOMFIELD, IN 47424-5256

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

TID: 0138508429

LOC: 001

ISSUED: 06/01/2014

EXPIRES: 05/31/2016

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



WHITE JACKIE
6977 S STONE RD
BLOOMFIELD, IN 47424-5256

Nike Alley

COMMISSIONER

1400111315678

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN



CERTIFICATE OF INSURANCE

— THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY —

DATE ISSUED (MM/DD/YY)
7/22/15

Home Office • 100 Erie Insurance Place • Erie, Pennsylvania 16530 • 814.870.2000
Toll free 1.800.458.0811 • Fax 814.870.3126 • www.erieinsurance.com

NAME AND ADDRESS OF AGENCY CHOICE INSURANCE AGENCY INC 1189 A ST NE LINTON, IN 47441-1968 (812)847-3237	AGENT'S NO. FF1393	COMPANIES AFFORDING COVERAGE Co.: C ERIE INSURANCE COMPANY Co.: D ERIE INSURANCE PROPERTY & CASUALTY COMPANY Co.: E ERIE INSURANCE EXCHANGE (Not Applicable) Erie Indemnity Co., Attorney-in-Fact in N.Y. Co.: F ERIE INSURANCE COMPANY OF NEW YORK Co.: G FLAGSHIP CITY INSURANCE COMPANY
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NAME AND ADDRESS OF NAMED INSURED Gypsy Moon 6977 S Stone Rd Bloomfield, IN 47424	This certificate is issued for information purposes only and confers no rights on the certificate holder. It does not affirmatively or negatively amend, extend, or otherwise alter the terms, exclusions and conditions of insurance coverage contained in the policy(ies) indicated below. The terms and conditions of the policy(ies) govern the insurance coverage as applied to any given situation. Limits shown may have been reduced by claims paid. This certificate of insurance does not constitute a contract between the issuing insurer(s), authorized representative or producer and the certificate holder.
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This is to certify that policies, as indicated by the Policy Number below, are in force for the Named Insured at the time that the Certificate is being issued.

COVERAGE	TYPE OF INSURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YY)	POLICY EXPIRATION DATE (MM/DD/YY)	LIMITS
<input checked="" type="checkbox"/>	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS MADE <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> <input type="checkbox"/> GEN L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC	Q40 0450895	4/4/15	4/4/16	EACH OCCURRENCE \$ 1,000,000 FIRE DAMAGE (Any One Fire) \$ 1,000,000 MED EXP (Any One Person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS-COMP/OP AGG \$ 2,000,000
<input type="checkbox"/>	AUTOMOBILE LIABILITY <input type="checkbox"/> "ANY AUTO" (OWNED, HIRED, NON-OWNED) <input checked="" type="checkbox"/> OWNED <input type="checkbox"/> HIRED <input type="checkbox"/> NON-OWNED <input type="checkbox"/> GARAGE	Q04 0530906	4/5/15	4/5/16	BODILY INJURY (EACH PERSON) \$ BODILY INJURY (EACH ACCIDENT) \$ PROPERTY DAMAGE \$ BODILY INJURY AND PROPERTY DAMAGE COMBINED \$ 1,000,000
<input type="checkbox"/>	EXCESS LIABILITY <input type="checkbox"/> OCCURRENCE <input type="checkbox"/> RETENTION \$				EACH OCCURRENCE \$ AGGREGATE \$ \$ \$
<input type="checkbox"/>	WORKERS COMPENSATION & EMPLOYERS LIABILITY				STATUTORY BODILY INJURY BY ACCIDENT \$ EACH ACCIDENT DISEASE \$ POLICY LIMIT DISEASE \$ EACH EMPLOYEE
<input type="checkbox"/>	OTHER				MED EXP (Any One Person) \$

DESCRIPTION OF OPERATIONS/LOCATIONS/VEHICLES/EXCLUSIONS ADDED BY ENDORSEMENT/SPECIAL PROVISIONS

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must 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).

NAME AND ADDRESS OF CERTIFICATE HOLDER City of Bloomington 401 N Morton Attn: Jason Carnes Bloomington, IN, 47404 Mark (812) 344-3520	AUTHORIZED REPRESENTATIVE
--	-------------------------------

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION TRAVIS FEMAN
INSPECTOR'S NAME TRAVIS FEMAN INSPECTOR'S PHONE # (812) 327-1863
DATE OF INSPECTION 3/11/16
TAXICAB COMPANY _____
VEHICLE YEAR 1983 MAKE GM MODEL GRUMMAN
VIN 1GBHP32M8D3312513

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

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

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



State Form 48099 (R2/11-10)
Approved by State Board of
Accounts 2010

INDIANA CERTIFICATE OF VEHICLE REGISTRATION



CLASS 10	AGE 10	ISSUE DATE 04/18/15	EXP DATE 09/28/09	COUNTY 28 - GREENE	TP R	PL YR 14	PLATE TK176MOJ	PL TP GT	WEIGHT 7	PR YR 13	LS N	TYPE TK
EXPIRATION DATE 12/07/15	PRIOR YR PL TK176MOJ	VEHICLE YEAR 83	MAKE CHE	TYPE TK	MODEL P30	COLOR WHI/	VEHICLE IDENTIFICATION NUMBER 1GBHP32M8D3312513					
CURRENT YEAR TAX	EX TAX 12.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 12.00	WHEEL/SUR 25.00	STATE REG FEE 30.35	ADMIN FEE 5.00	TOTAL DUE 72.35				
PRIOR YEAR TAX	EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 0.00	WHEEL/SUR 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL DUE 0.00				

REGISTRATION LICENSE TYPE
TRUCK 7,000 GENERAL TRUCK NEW FORMAT



KDT
Legal Address
6877 S STONE RD
BLOOMFIELD IN 47424-5256

JACQUELINE L & MICHAEL A WHITE
6977 S STONE RD
BLOOMFIELD, IN 47424-5256

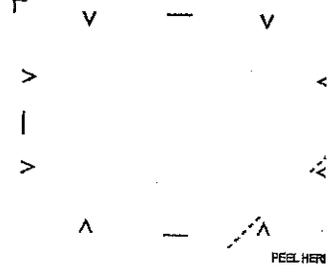


24-363



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 apply.



City of Bloomington

P.O. Box 100
Bloomington, IN 47402

Permit Certificate

Date: 03/18/2016

Business Name: Gypsy Moon Nosh Wagon

Address: Bloomington, IN 47402

Phone:

The following permit has been issued:

Permit No. 000038

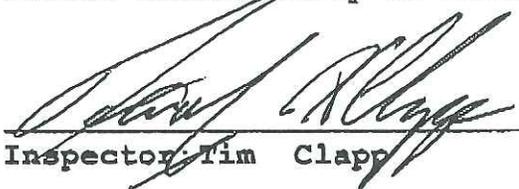
Type: FOOD Temporary Vender/Cooking

Issued Date: 03/18/2016

Effective Date: 03/18/2016

Expiration Date: 03/18/2017

It is the business's responsibility to ensure that conditions are in accordance with applicable State and Local fire regulations. Please contact City of Bloomington for more information.


Inspector Tim Clapp

3-18-2016
Date



gypsymoontruck



Gypsy Moon

Nosh Wagon



Eat in the Street!

See ya on the moon!
812-381-0029





Board of Public Works Staff Report

Project/Event: Pushcart in right of way

Petitioner/Representative: Stephen Schroeder – Zeitgeist Organic Creamery

Staff Representative: Jason Carnes

Meeting Date: March 22, 2016

Stephen Schroeder has applied for a Pushcart License. It has been determined that when the applicant wants to operate in the right of way that before the permit is issued, permission must be obtained from the Board of Public Works. The Department of Economic & Sustainable Development has reviewed the application and the Board of Public Works' approval to operate in the public right of way is one of the items on the check list that is required before a permit can be issued. ESD will confirm that all rules and regulations have been met prior to a permit being issued.

The business will operate from a pushcart selling ice cream, sorbet bars, pops, cups, etc.

This application is for 1 year.

Staff is supportive of the request.

Recommend **Approval** **Denial by** Jason Carnes

RESOLUTION 2016-27
Pushcart in Public Right of Way
Zeitgeist Organic Creamery

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

WHEREAS, Zeitgeist Organic Creamery (“Vendor”) intends to seek a Pushcart License under Bloomington Municipal Code 4.30; and

WHEREAS, Vendor desires to be able to use “City property” as defined in Bloomington Municipal Code 4.30.010, which includes sidewalks, on a temporary and transient basis for the purpose of selling food via a pushcart; and

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

WHEREAS, Vendor has obtained a Mobile Food Service Establishment license from the Monroe County Health Department, and

WHEREAS, Vendor will not produce a type of spark, flame, or fire, and therefore, Vendor is not required to obtain a temporary vendor permit from the City of Bloomington Fire Department; and

WHEREAS, Vendor has agreed to the Standards of Conduct set forth in Bloomington Municipal Code 4.30.150 and signed the Release, Hold-Harmless and Indemnification Agreement as required by Bloomington Municipal Code 4.30.090; and

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart for one year, beginning on March 22, 2016, and ending on March 21, 2017

2. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.30 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 on a public sidewalk 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 on the public sidewalk.
- d. Vendor shall remove his business from the public sidewalk 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 on a public

RESOLUTION 2015-27

sidewalk.

- 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 4.30 (Pushcarts), and (2) all applicable City 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 _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

Kyla Cox Deckard

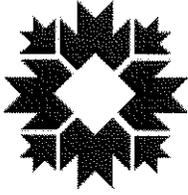
Melanie Castillo-Cullather

Kelly Boatman

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-xx ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Zeitgeist Organic Creamery

Date: _____



CITY OF BLOOMINGTON

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

2. Applicant Information

Name:	Stephen Schroeder		
Title/Position:	Owner		
Date of Birth:	5/20/77		
Address:	727 East Moss Creek Drive		
City, State, Zip:	Bloomington, IN 47401		
E-Mail Address:	Steve@Zeitgeistorgan.c.com		
Phone Number:	(812) 272-2408	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:	

4. Company Information

Name of Employer:	Zeitgeist Organic Creamery			
Address of Employer:	P.O. Box 1873			
City, State, Zip:	Bloomington, IN 47402			
Employment Start Date:	4/14/15	End Date (If known):	-	
Phone Number:	(812) 272-2408			
Website / Email:	Steve @ ZeitgeistOrganic.COM (All Lower case)			
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
Stephen Schroeder	727 East Moss Creek Dr Bloomington, IN 47401

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

Date of incorporation or organization:	9/10/15
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

<p>ICE Cream and Sorbet Bars, Pops, Cups. All items will be <u>produced</u> and <u>packaged</u> at my commissary "One World". There won't be any open or exposed Food.</p>	
<p>Planned hours of operation:</p>	<p>12:00 pm to 11:00 pm</p>
<p>Place or places where you will conduct business (If private property, attach written permission from property owner):</p>	<p>Kirkwood Ave, other allowed areas downtown Before conducting business on private property I'll apply for permission.</p>
<p>Scaled site plan showing the location of the proposed pushcart and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.</p>	<p>Please Attach</p>
<p>Have you had a similar license, either from the city Bloomington, or a different municipality, revoked?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>
<p>(If Yes) Provide details</p>	

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 4.30.090 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 type="checkbox"/>	Fire inspection (if required)
<input checked="" type="checkbox"/>	Picture of pushcart
<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

MIA

For City Of Bloomington Use Only

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



MARK KRUZAN
MAYOR
 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.

Stephen Schroeder /zeitgeist Organic Creamery ^{D.B.A.}
 Name, Printed

Stephen Schroeder
 Signature

3/3/16
 Date Release Signed



MARK KRUZAN
MAYOR
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: Stephen Schroeder / Zeitgeist Organic Creamery ^{D.B.A}

Signature: Steph Schroeder

Date: 3/3/16



MARK KRUZAN
MAYOR
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: Stephen Schroeder / ^{D.B.A}zeitgeist Organic Creamery

Signature: Step Schroeder

Date: 3/3/16

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

ZEITGEIST ORGANIC CREAMERY
STEPHEN SCHROEDER

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 MAR 03 2016

By *Thomas W. Mayfield*

2016

Expires 2/28/17

This License Is Not Transferable to Another Individual or Location

SUMMARY OF INSURANCE

Prepared: 2/22/2016

Page 1

For **Zeitgeist Organic Creamery, LLC**
 727 E. Moss Creek Drive
 Bloomington, IN
 47401

First Insurance Group, Inc.
 1405 North College
 Bloomington, IN
 47404 812-331-3230

Coverage	Amount	Company	Policy No	Eff	Exp	Premium
Commercial Application		Cincinnati Insurance Company	ENP 0359325	11/02/15	11/02/16	
General Liability		Cincinnati Insurance Company	ENP 0359325	11/02/15	11/02/16	
Occurrence						
General Aggregate	2,000,000					
Products/Completed Oper. Aggr.	2,000,000					
Personal & Advertising Injury	1,000,000					
Each Occurrence	1,000,000					
Damage to Rented Premises	100,000					
Medical Expense (Any One Person)	5,000					
Business Auto		Cincinnati Insurance Company	ENP 0359325	11/02/15	11/02/16	
Liability						
CSL	1,000,000					
Uninsured Motorists						
CSL	1,000,000					
Underinsured Motorists						
CSL	1,000,000					

For more information please contact Jeff Grossnickle at jeffgrossnickle@gmail.com or call 812-355-2595 office or 812-322-1127 mobile.

State of Indiana
Office of the Secretary of State

CERTIFICATE OF ORGANIZATION

of

ZEITGEIST ORGANIC CREAMERY, 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 Thursday, September 10, 2015.

In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, September 10, 2015



Connie Lawson

CONNIE LAWSON,
SECRETARY OF STATE



2 replicates for 3 sides of cart \$175

total cost for cart \$525



Board of Public Works Staff Report

Project/Event: Noise Permits for 2016 Parks Events

Petitioner/Representative: Bloomington Parks and Recreation Department

Staff Representative: Christina Smith

Meeting Date: March 22, 2016

Parks and Recreation Department is requesting noise permits for their Concert Performance Series, Movie Series and other special events in 2016. In your packet is a list of all of the events covered under this request.

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

Recommend **Approval by:** Christina Smith



CITY OF BLOOMINGTON

NOISE PERMIT

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

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 Christina Smith with any questions: (812) 349-3410 or smithc@bloomington.in.gov

Event and Noise Information

Name of Event:	Park Events for 2016			
Location of Event:	Various, see attached			
Date of Event:	Various, see attached	Time of Event:	Start:	
Calendar Day of Week:	Various		End:	
Description of Event:	Concerts, movies, community events			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:		

Applicant Information

Name:	Greg Jacobs, Community Events Coordinator		
Organization:	City of Bloomington Parks and Recreation	Title:	
Physical Address:	401 N. Morton St, Suite 250, Bloomington, IN 47402		
Email Address:	jacobsg@bloomington.in.gov	Phone Number:	812-349-3725
Signature:		Date:	2/8/16

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	Kelly Boatman, Vice-President
_____	_____
Date	Melanie Castillo-Cullather, Secretary

City of Bloomington Parks and Recreation Department Request for noise permits for 2016 list of events

Monroe County Courthouse Concert – 10:30am – 1:30pm

5/5/2016

Peoples Park Concerts – 11am – 1pm

5/3/2016	8/16/2016
5/10/2016	8/23/2016
5/17/2016	8/30/2016
5/24/2016	9/6/2016
5/31/2016	9/13/2016
6/7/2016	9/20/2016
6/14/2016	9/27/2016
6/21/2016	10/4/2016
6/28/2016	10/11/2016
7/5/2016	
7/12/2016	

Waldron, Buskirk and Hill Park Concerts – 5:30 – 9pm

5/27/2016
6/2-6/4/2016
6/5/2016 (1-4pm)
6/10/2016
6/17/2016
6/24/2016
7/1/2016
7/8/2016
7/15/2016
7/22/2016
7/29/2016
8/5/2016

Bryan Park Concerts – 5:30 – 8pm

6/26/2016
7/3/2016 (3-8pm)
7/4/2016
7/10/2016
7/17/2016
7/24/2016
7/31/2016
8/7/2016
8/14/2016
8/21/2016

Park Movies – 7 – 11:30pm

8/26/2016 (6pm-11:30pm) in Bryan Park
8/27/2016 in Bryan Park
9/2/2016 in Butler Park
9/3/2016 in Butler Park
9/16/2016 in Bryan Park
9/17/2016 in Bryan Park
9/23/2016 in Butler Park
9/23/2016 in Butler Park
9/30/2016 in Ferguson Dog Park (6-11:30pm)
9/31/2016 in Ferguson Dog Park (6-11:30pm)

Nature Sounds

6-9pm

4/22/2016 at Griffy Lake Boathouse
5/21/2016 at Lower Cascades Park Waterfall Shelter and trail
9/30/2016 at RCA Park
10/13/2016 at Lower Cascades Park

Yappy Hours at Ferguson Dog Park

4/23/2016 9am-1pm
6/11/2016 11am-5pm
10/8/2016 11am-5pm
12/10/2016 11am-5pm

Others

Touch a Truck – 8am-4pm – Twin Lakes Softball Field Parking Lot
6/15/2016
6/16/2016

Taste of Bloomington – 3pm-12am – Showers Building and Morton Street from 7th to 9th Streets
6/18-19/2016

Messy Mania – 7am-2pm – Bryan Park
7/12/2016

Parade – 6am-noon – downtown from Indiana to College, 3rd Street to 10th Street
7/4/2016

Drool in the Pool – 2-10pm – Mills Pool
8/10/2016
8/11/2016

Trick or Treat Trail – 12-5pm – RCA Park event
10/22/2016

Bryan Park Event – 6:30 – 8pm Festival of Ghost Stories – amplified storytelling
10/28/2016

Monroe County Fairgrounds – 10a – 4pm Pumpkin Launch – Amplified music
10/29/2016

Showers Plaza – 7am – 5pm Holiday Market – Amplified music
11/26/2016



Board of Public Works Staff Report

Project/Event: Protest Rally

Petitioner/Representative: Dale Siefker

Staff Representative: Christina Smith

Meeting Date: March 22, 2016

Event Date: Saturday, April 23, 2016

Dale Siefker wishes to hold a rally on the sidewalk in front of 421 S. College on Saturday, April 23rd from 8:30 a.m. – 11:00 a.m. and utilize amplified sound.

Staff supports the noise permit request.



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 Christina Smith with any questions: (812) 349-3410 or smithc@bloomington.in.gov

Event and Noise Information

Name of Event:	ProtestPP Rally		
Location of Event:	421 S. College Avenue		
Date of Event:	4/23/16	Time of Event:	Start: 8:30 am
Calendar Day of Week:	Saturday		End: 11:00 am
Description of Event:	We will have individuals speaking on the dignity of human life. And on how abortion harms men and women and children.		
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:	Dale Siefker		
Organization:	N/A	Title:	N/A
Physical Address:	8028 W. St. Rd. 48		
Email Address:	daleearl.siefker@gmail.com	Phone Number:	812 278 1017
Signature:		Date:	3/8/16

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	Kelly Boatman, Vice-President
_____	_____
Date	Melanie Castillo-Cullather, Secretary

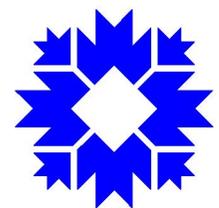


By: hoseav

10 Sep 15 100 0 100 200 300

For reference only; map information NOT warranted.

City of Bloomington
Public Works



Scale: 1" = 100'



Board of Public Works Staff Report

Project/Event: AIDS Walk Noise Permit and Light the Night Festival

Petitioner/Representative: Community AIDS Action Group of South Central Indiana

Staff Representative: Christina Smith

Meeting Date: March 22, 2016

Event Date: Friday, April 22, 2016

The 12th Annual B-Town AIDS Walk is set for Friday, April 22nd on the B-Line Trail. The family festival will be located in the private parking lot at 3rd Street and College Avenue directly across from the Monroe County Convention Center starting at 5:30 p.m. The walk will begin at 8:00 p.m. from the parking lot to the B-Line Trail, north on the trail until Adams Street, then turn around and walk the same route back to the parking lot. Parks Department has issued a permit for use of the B-Line Trail. As there will be music and announcements during the event, a noise permit is requested. There is no registration fee to participate in the walk, although donations will be accepted. Proceeds benefit IU Health Positive Link.

Staff supports the noise permit request.



NOISE PERMIT
 City of Bloomington
 401 N. Morton St., Suite 120
 Bloomington, Indiana 47404
 812-349-3418

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 Miah Michaelsen with any questions: (812) 349-3418 or michaelm@bloomington.in.gov

Event and Noise Information

Type or Name of Event:	Bloomington AIDS Walk Light the Night Festival		
Location of Event:	Parking lot at 3rd and College/ B-Line Trail for walk		
Date of Event:	4/22/2016	Time of Event: Start:	5:30pm End: 9pm
Description of Noise:	DJ music at Festival/ Jefferson St. Parade Band on B-Line to accompany walkers		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker Other:
Will Noise be Amplified?	<input checked="" type="checkbox"/> Yes	<input type="checkbox"/> No	

Applicant Information

Name:	Monica Miley		
Organization:	Community AIDS Action Group of South Central Indiana	Title:	Member
Physical Address:	PO Box 5275 Bloomington, IN 47407		
Email Address:	mmiley1@iuhealth.org	Phone Number:	812.353.3269
Signature:		Date:	3/4/2016

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 waives the City Noise Ordinance for the above mentioned event.

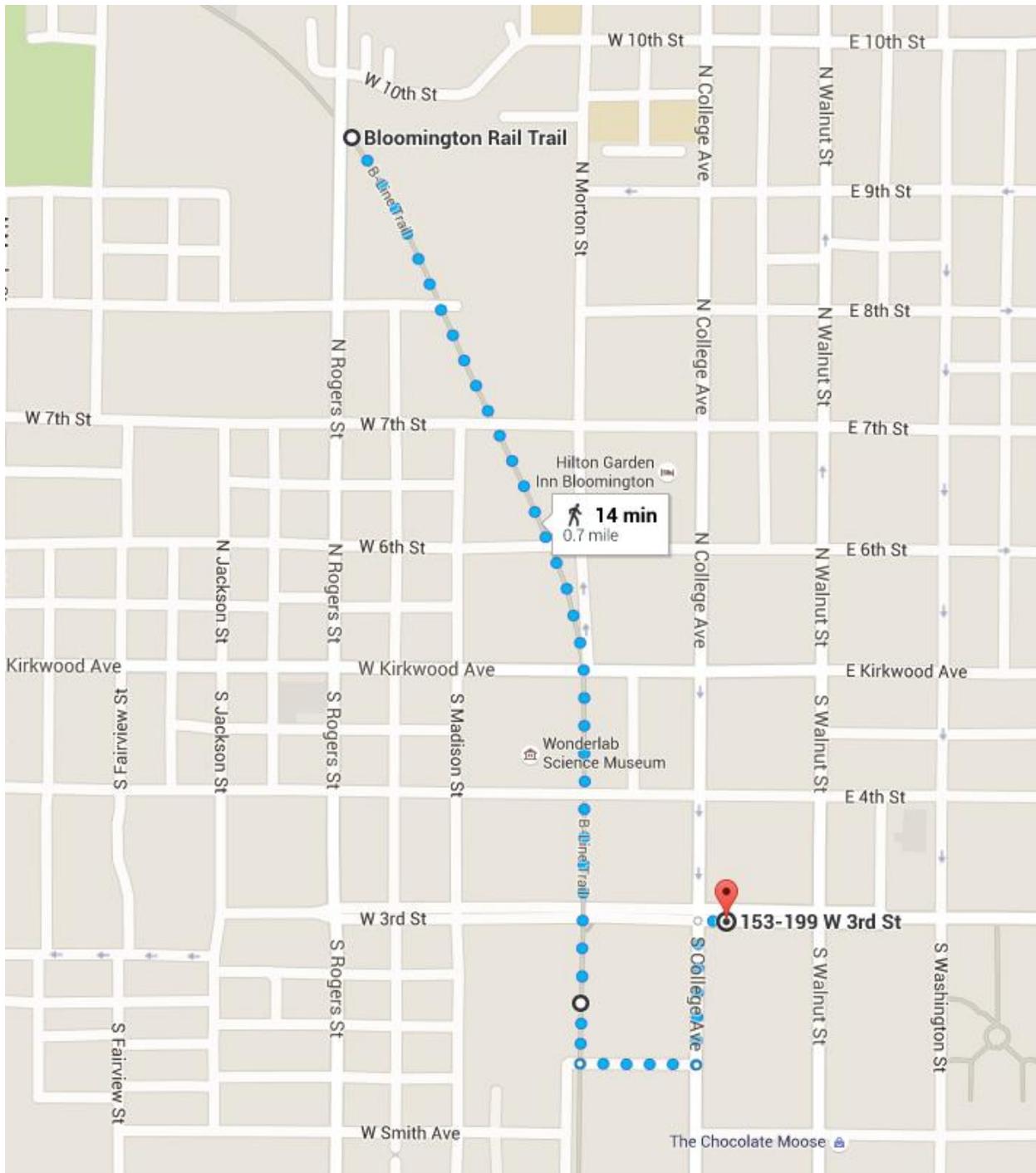
BOARD OF PUBLIC WORKS

 Kyla Cox Deckard, President

 Kelly Boatman, Vice-President

 Date

 Melanie Castillo-Cullather, Secretary





Board of Public Works Staff Report

Project/Event: Award bid for Asphalt
Petitioner/Representative: Street Department
Staff Representative: Joe Van Deventer
Meeting Date: March 22, 2016

A review of the 2016 Asphalt Bids has been conducted to determine the most responsible and responsive action to be recommended based upon the past usage of asphalt materials by the City of Bloomington Public Works Department.

E&B Paving, Inc.

20,000 Tons	Hot Mix (Surface #9 or #11)	\$ 49.00
200 Tons	Binder (Intermediate #8 or #9)	\$ 45.00
200 Tons	Base (#5)	\$ 43.00
200 Tons	Cold Mix	\$ 110.00
8,000 Tons	Recycled Asphalt Product (RAP)	\$ - 6.00

Milestone Contractors

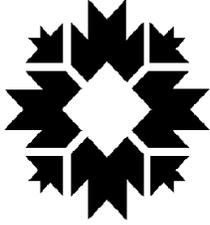
20,000 Tons	Hot Mix (Surface #9 or #11)	\$ 48.00
200 Tons	Binder (Intermediate #8 or #9)	\$ 45.00
200 Tons	Base (#5)	\$ 45.00
200 Tons	Cold Mix	\$ 120.00
8,000 Tons	Recycled Asphalt Product (RAP)	\$ - 6.00

Staff recommends awarding the primary bid to Milestone Contractors for 2016.

Staff also recommends in the event Milestone Contractors are unable to provide service that we award the secondary bid to E&B Paving, Inc. for 2016.

Recommend **Approval by Joe VanDeventer**

Board of Public Works
Staff Report



**CITY OF BLOOMINGTON
LEGAL DEPARTMENT
MEMORANDUM**

TO: City of Bloomington Board of Public Works

FROM: Jacquelyn F. Moore, Assistant City Attorney

RE: Bituminous Materials (Asphalt) Bids

DATE: March 8, 2016

On February 23, 2016, bids for bituminous materials were opened and read aloud at the regular meeting of the City of Bloomington Board of Public Works. After a careful review, staff recommends that two (2) separate contracts for bituminous materials be awarded to Milestone Contractors, L.P., (Milestone) and to E & B Paving, Inc., (E & B), with Milestone serving as the City's primary asphalt provider and E & B serving as back-up.

Lowest Bidder

Purchasing by public agencies in Indiana is governed by Indiana Code § 5-22-1-1 (*et seq.*). The law states that “a contract must be awarded with reasonable promptness by written notice to the lowest responsible and responsive bidder.” Ind. Code § 5-22-7-8. Both Milestone and E & B submitted bids that were responsible and responsive; however, Milestone provided the lowest bid.

Awarding Multiple Contracts

State law authorizes the Board to “award separate contracts to different offerors . . . if the purchasing agent makes a written determination showing that the award of separate contracts is in the interest of efficiency or economy.” Ind. Code § 5-22-17-12-12(b). In the past, plants from which the City has purchased asphalt have occasionally temporarily shut down. When the City's asphalt provider is out of commission, City projects are delayed. Given the City's prior experience with plant shut downs, staff feels that it is in the interest of both efficiency and economy to contract with two asphalt suppliers. Staff recommends that the Board contract with

Milestone as the primary provider of asphalt to the City and that E & B serve as a back-up provider.

Conclusion

Staff firmly believes that it is in the City's best interest to contract for the City's 2016 asphalt purchases with both a primary asphalt provider and a back-up provider. Therefore, pursuant to Indiana Code § 5-22-17-12(c) and Indiana Code § 5-22-17-12(b), Staff recommends that the Board of Public Works approve Resolution 2016-21, authorizing the award of two (2) separate 2016 bituminous materials contracts, with a primary contract awarded to Milestone Contractors, L.P., and a back-up contract awarded to E & B Paving, Inc.

RESOLUTION 2016-21
RESOLUTION TO AUTHORIZE TWO SEPARATE 2016 CONTRACTS FOR
BITUMINOUS MATERIALS WITH MILESTONE CONTRACTORS, L.P.,
SERVING AS THE PRIMARY SUPPLIER AND
E & B PAVING, INC., SERVING AS A BACK-UP SUPPLIER

WHEREAS, the Board of Public Works wishes to contract with a supplier of bituminous materials; and,

WHEREAS, the Board of Public Works has invited bids for the provision of bituminous materials; and,

WHEREAS, two contractors, Milestone Contractors, L.P., and E & B Paving, Inc., submitted bids which were opened on February 23, 2016, during a regular meeting of the Board of Public Works; and,

WHEREAS, paragraph (9) of the Instructions to Bidders authorizes the Board of Public Works to consider the City's convenience when awarding a bid; and,

WHEREAS, Indiana Code § 5-22-17-12(c) authorizes the Board of Public Works to award a contract for supplies to an offeror other than the lowest offeror as long as the Board makes a written determination documenting the reasons for its selection; and,

WHEREAS, the City of Bloomington has had problems with asphalt plant shutdowns delaying City projects in the past; and,

WHEREAS, the Board of Public Works could limit such problems by agreeing to award a back-up contract with a second asphalt provider; and,

WHEREAS, staff has prepared a memorandum for the Board of Public Works setting forth its recommendation that the Board award two separate contracts as authorized by Indiana Code § 5-22-17-12(b) with the primary asphalt contract being awarded to Milestone Contractors, L.P., and the back-up contract awarded to E & B Paving, Inc.;

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

1. The Board of Public Works adopts the memorandum submitted by Staff as its Written Determination setting out the reasons for the award of contracts as provided below.
2. The Board of Public Works hereby awards the primary contract for the provision of bituminous materials to the City of Bloomington during 2016 to Milestone Contractors, L.P., in accordance with the terms set forth in Milestone Contractors' bid.

3. The Board of Public Works hereby awards a secondary back-up contract for the provision of bituminous materials to the City of Bloomington during 2016 to E & B Paving, Inc., in accordance with the terms set forth in E & B Paving, Inc.'s bid. E & B Paving, Inc., is authorized to furnish the City with asphalt as needed when the City's primary asphalt provider is incapable of meeting the City's need for bituminous materials.

PASSED AND ADOPTED this 8th day of March, 2016, by the Board of Public Works of the City of Bloomington, Indiana.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS:**

Kyla Cox Deckard, President

Kelly Boatman, Vice President

Melanie Castillo-Cullather, Secretary

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: FEBRUARY 23, 2016

- 1. Governmental Unit: CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS
- 2. County: MONROE
- 3. Bidder (Firm): MILESTONE CONTRACTORS, L.P.
Address: 4755 WEST ARLINGTON ROAD
City/State: BLOOMINGTON, INDIANA 47404
- 4. Telephone Number: (812) 330-2037
- 5. Agent of Bidder (If applicable): TODD A. FAWVER, VICE PRESIDENT

Pursuant to notices given, the undersigned offers bid(s) to CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

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

MILESTONE CONTRACTORS, L.P.
BY CONTRACTORS UNITED, INC.-GENERAL PARTNER

Todd A. Fawver
Signature of Bidder or Agent
TODD A. FAWVER, VICE PRESIDENT

BID OFFER OR PROPOSAL

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

Class or Item	Quantity	Unit	Description	Unit Price	Amount
			SEE ATTACHED BID FORM		

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
MONROE COUNTY)

The undersigned bidder 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 bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

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

MILESTONE CONTRACTORS, L.P.
BY CONTRACTORS UNITED, INC.-GENERAL PARTNER
Bidder (Firm)

Todd A. Fawver
Signature of Bidder or Agent
TODD A. FAWVER, VICE PRESIDENT



Subscribed and sworn to before me this 23RD day of FEBRUARY 23, 2016

My Commission Expires: AUGUST 8, 2020

County of Residence: MORGAN

Michelle Rae Bailey
Notary Public
MICHELLE RAE BAILEY

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Contracting Authority Members:

Date: _____

Thyla Cox Deckard
Kelly Boatman

Melanie Castillo-Cullthar

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

BITUMINOUS MATERIALS

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.	MIXED WINTER STOCKPILE COLD MIX (B.C.A.)	+/- 200	TONS	BITUMINOUS MATERIAL COLD MIX*	\$120.00	\$24,000.00
2.	HOT ASPHALTIC SURFACE MIX #9 OR #11	+/- 20,000	TONS	BITUMINOUS MATERIAL HOT MIX*	\$48.00	\$960,000.00
3.	HOT ASPHALTIC INTERMEDIATE MIX #8 OR #9	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	\$45.00	\$9,000.00
4.	HOT ASPHALTIC BASE MIX #5	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	\$45.00	\$9,000.00

*Per INDOT Specifications. Section 400 attached for reference. Other sections may be applicable for conformance to complete specifications. It is the responsibility of the supplier to ensure they familiarize and understand all requirements for material bidding, and disqualification may occur at the discretion of the Board of Public Works should a supplier or their material not meet the requirements.

**BITUMINOUS MATERIALS
 RECYCLED ASPHALT PRODUCT (RAP)**

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	CREDIT UNIT PRICE	TOTAL CREDIT AMOUNT
1.	RECYCLED ASPHALT PRODUCT (RAP)	+/- 8,000	TONS	BITUMINOUS MATERIAL MILLINGS AND/OR ASPHALT CHIPS	-\$6.00	-\$48,000.00

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

BITUMINOUS MATERIALS

QPR

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.	MIXED WINTER STOCKPILE COLD MIX (B.C.A.)	+/- 200	TONS	BITUMINOUS MATERIAL COLD MIX*	\$110.00	\$22,000.00
2.	HOT ASPHALTIC SURFACE MIX #9 OR #11	+/- 20,000	TONS	BITUMINOUS MATERIAL HOT MIX*	49.00	980,000.00
3.	HOT ASPHALTIC INTERMEDIATE MIX #8 OR #9	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	45.00	9,000.00
4.	HOT ASPHALTIC BASE MIX #5	+/- 200	TONS	BITUMINOUS MATERIAL HOT MIX*	43.00	8,600.00

*Per INDOT Specifications. Section 400 attached for reference. Other sections may be applicable for conformance to complete specifications. It is the responsibility of the supplier to ensure they familiarize and understand all requirements for material bidding, and disqualification may occur at the discretion of the Board of Public Works should a supplier or their material not meet the requirements.

**BITUMINOUS MATERIALS
 RECYCLED ASPHALT PRODUCT (RAP)**

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	CREDIT UNIT PRICE	TOTAL CREDIT AMOUNT
1.	RECYCLED ASPHALT PRODUCT (RAP)	+/- 8,000	TONS	BITUMINOUS MATERIAL MILLINGS AND/OR ASPHALT CHIPS	-\$6.00	-\$48,000.00

PLANT LOCATIONS:

Bloomington Plant
 1110 N Oard Rd
 Bloomington, IN 47404
 (If available)

Sieboldt Plant
 938 Sieboldt Quarry Rd
 Springville, IN 47462
 (If Available)

Martinsville Plant
 1500 Rogers Rd
 Martinsville, IN 46151
 (If available)

- Specific plant availability is subject to weather and plant workload
- At least one plant will be open from approximately 4/15/16 to 12/1/2016

MEMORANDUM OF UNDERSTANDING
REGARDING BITUMINOUS MATERIALS

This Memorandum of Understanding, entered into between the Board of Public Works of the City of Bloomington (“Board”) and E & B Paving, Inc. (“E & B”), WITNESSETH THAT:

WHEREAS, on February 23, 2016, the Board opened and received bids at a regular meeting for the purchase of bituminous materials (“asphalt”); and

WHEREAS, E & B submitted a responsive bid to the Board for the provision of asphalt; and

WHEREAS, after careful review, the Board awarded to E & B a secondary or back-up contract for the provision of asphalt to the City of Bloomington; and

WHEREAS, E & B wishes to enter into contract with the City of Bloomington for the provision of asphalt;

NOW, THEREFORE, THE PARTIES AGREE AS FOLLOWS:

- (1) The bid submitted by E & B is hereby incorporated as part of this agreement. The fundamental price terms contained in E & B’s bid are as follows:

Cold Mix: \$110.00 per ton

Hot Mix (Surface #11 or #9): \$49.00 per ton

Hot Mix (Binder #8 or #9): \$45.00 per ton

Hot Mix (Base #5): \$43.00 per ton

RAP: -\$6.00 per ton

- (2) At the option and discretion of the Board, during the term of this *Memorandum of Understanding*, the Board may purchase the materials listed in paragraph (1) above at the prices indicated in amounts to be determined by the Board, and E & B shall be required to sell to the Board at those prices.
- (3) The term of this *Memorandum of Understanding* shall be from the date of execution of this document through the end of calendar year 2016.

In witness of acceptance of all conditions contained in this agreement, the parties execute this agreement this _____ day of _____, 2016.

CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS

E & B PAVING, INC.

By:

By:

Kyla Cox Deckard, President

Name Printed: _____

Kelly Boatman, Vice President

Title: _____

Melanie Castillo-Cullather, Secretary



Board of Public Works Staff Report

Project/Event: Award bid for Concrete
Petitioner/Representative: Street Department
Staff Representative: Joe Van Deventer
Meeting Date: March 22, 2016

A review of the 2016 Concrete Bids has been conducted to determine the most responsible and responsive action to be recommended based upon the past usage of concrete materials by the City of Bloomington Public Works Department.

Irving Materials (IMI)

Concrete Class A	\$ 101.50 per cubic yard
Concrete Class A w/2% Calcium	\$ 108.50 per cubic yard
Concrete Class A w/Reinforcement	\$ 108.50 per cubic yard
Minimum Load Fee	\$ 100.00 (Less than 3 yards)

Staff recommends awarding the bid to IMI for 2016.

Recommend **Approval by Joe VanDeventer**

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

Class 'A' Portland Cement
 (PLEASE TYPE OR PRINT MATERIAL NAME)

22 Feb 2016
 (DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): Irving Materials, Inc.
 Address: 1800 N Kinser Pike
 City/State/Zip Code: Bloomington, IN 47404
- 4. Telephone Number: 812-333-8530
- 5. Agent of Bidder (if applicable): Chris West

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

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

Chris West
 SIGNATURE OF BIDDER OR AGENT

BID OFFER OR PROPOSAL

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

CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
---------------	----------	------	-------------	------------	--------

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
 COUNTY OF _____)

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

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

Irving Materials, Inc.
 BIDDER (FIRM)

Chris West
 SIGNATURE OF BIDDER OR AGENT

Subscribed and sworn to me this 22 day of Feb 20 16

My Commission Expires: 8/20/20
 County of Residence: Montgomery

[Signature]



ACCEPTANCE

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

BOARD OF PUBLIC WORKS MEMBERS:

 KELLY BOATMAN, VICE-PRESIDENT

 KYLA COX DECARD, PRESIDENT

 MELANIE CASTILLO-CULLATHER

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

CLASS 'A' PORTLAND CEMENT CONCRETE

	CLASS OR ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1.	CONCRETE CLASS A	+/- 2,500	CYD	CLASS 'A' CONCRETE*	101.50	253,750
3.	CONCRETE W//ADDITIVE	+/- 500	CYD	CLASS 'A' CONCRETE WITH 2% CALCIUM*	7.00	3,500
4.	CONCRETE W//ADDITIVE	+/- 200	CYD	CLASS 'A' CONCRETE WITH REINFORCEMENT*	7.00	1,400
5.	MINIMUM LOAD FEE	1	TRIP	CHARGE IF LESS THAN 3 CYD ORDERED	100.00	

*Per INDDOT Specifications. Sections 500, 600, 700, and 900 attached for reference. Other sections may be applicable for conformance to complete specifications. It is the responsibility of the supplier to ensure they familiarize and understand all requirements for material bidding, and disqualification may occur at the discretion of the Board of Public Works should a supplier or their material not meet the requirements.



Board of Public Works Staff Report

Project/Event: LED Upgrades Morton and Walnut St Garages

Petitioner/Representative: Public Works/Facilities

Staff Representative: Barry Collins

Meeting Date: March 22, 2016

The City of Bloomington has Requested Proposals to upgrade various City of Bloomington Facilities. Part of the Request was for LED upgrades to Walnut Street and Morton Street Parking Garages, which are the only facilities being addressed in this report. The cost is for the purchase of the lights only, installation will be completed by City Staff in both garages. This work will be completed contingent upon funding by the RDC.

Proposals were received from the following vendors:

Company	Facility	Amount
ECO Parking Lights	Walnut St. Garage	\$28,445.00
ECO Parking Lights	Morton St. Garage	\$82,191.00
Huston Electric	Walnut St. Garage	\$30,630.00
Huston Electric	Morton St. Garage	\$84,140.00

Staff recommends using ECO Parking Lights for both the Walnut St and Morton St. Garages. This is a company in which we have had a very favorable working relationship and have used many other times for just this reason.

Recommend: Approval by Barry Collins, Public Works, Operations and Facilities Director

RFP Evaluation Grid
LED Light Upgrades for Various Facilities

Evaluation Criteria Possible Points	Possible	ECO Solutions	Huston Power Innov.
Energy Rebate Program Contractor's experience working with Energy Rebate Programs.	10	10	10
Experience/Qualifications Contractor's experience working within the requested Service arena; Contractor's experience working with Municipalities, the ability to complete the Scope of Work.	30	30	30
References Did Contractor supply three (3) favorable references?	20	20	20
Cost Does the cost seem reasonable for the scope of services proposed; does the cost provide the City good value?	40	25	15
Total Points Possible	100	85	75



Board of Public Works Staff Report

Project/Event: Emergency Power Generation Planned Equipment Maintenance

Petitioner/Representative: Public Works/Facilities

Staff Representative: Barry Collins

Meeting Date: March 22, 2016

In order to maintain the quality of City Facilities, Department of Public Works wishes to enter into an agreement with Cummins Crosspoint, LLC to perform planned maintenance of emergency power generation equipment for following facilities:

Bloomington Public Transit

City Hall

Fire Station Headquarters

Fire Station #2

Fire Station #3

Fire Station #4

Fire Station #5

Police Department

Staff recommends the Board to approve the maintenance service agreement with Cummins Crosspoint, LLC not to exceed amount of \$7,810.52.

Recommend **Approval by Barry Collins, Operations and Facilities Director**

PROJECT NAME: Emergency Power Generation Planned Equipment Maintenance

**AGREEMENT FOR EMERGENCY POWER GENERATION
PLANNED EQUIPMENT MAINTENANCE**

This Agreement, entered into on this _____ day of _____, 2016, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as "Board"), and Cummins Crosspoint, LLC (hereinafter referred to as "Consultant"),

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to **maintain the quality of City facilities.**

WHEREAS, the Board requires the services of a professional consultant in order to **perform maintenance of emergency power generation equipment for the City's power generation system**, which shall be hereinafter referred to as "the Services", and the Board wishes to have the flexibility to assign additional tasks to the consultant at its discretion, and;

WHEREAS, the tasks currently identified include the following:

Task 1: Maintenance of Emergency Power Generation Planned Equipment

WHEREAS, it is in the public interest that such Services be undertaken and performed; and

WHEREAS, Consultant is willing and able to provide such Services to the Board;

NOW, THEREFORE, in consideration of the mutual covenants herein contained, the parties hereto agree as follows:

Article 1. Scope of Services: Consultant shall provide required Services for the Board as set forth in Exhibit A, Scope of Services. Each task assigned under this Agreement shall be described in Exhibit A. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

Consultant shall diligently pursue its work under this Agreement and shall complete the Services as described in Exhibit A in a timely manner. Consultant shall perform all Services as expeditiously as is consistent with professional skill and care and the orderly progress of the work.

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Board as may be requested and desirable, including primary coordination with the City officials designated by the Board as project coordinator(s).

Consultant agrees that any information or documents, including digital GIS information, supplied by the Board pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any purpose.

Article 2. Standard of Care: Consultant shall be responsible for completion of the Services in a manner to meet high professional standards consistent with the Consultant's profession in the location and at the time of the rendering of the services. The City's Operation and Facility Director shall be the sole judge of the adequacy of Consultant's work in meeting such standards. However, the Operation and Facility Director shall not unreasonably withhold his approval as to the adequacy of such performance.

Article 3. Responsibilities of the Board: The Board shall have the following responsibilities under this Agreement and shall meet these responsibilities in a timely manner so as not to delay the orderly progress of the Services, and Consultant shall be entitled to rely upon the accuracy and completeness of information supplied by the Board:

A. Information/Reports

Provide Consultant with reports, studies, site characterizations, regulatory decisions and similar information relating to the Services that Consultant may rely upon without independent verification unless specifically identified as requiring such verification.

B. Representative

The Board hereby designates Barry Collins, Operation and Facility Director ("Collins") to serve as the Board's representative for the project. Collins shall have the authority to transmit instructions, receive information, interpret and define the Board's requirements and make decisions with respect to the Services.

C. Decisions

Provide all criteria and full information as to Board's requirements for the Services and make timely decisions on matters relating to the Services.

Article 4. Compensation: The Board shall pay Consultant a fee based on the payment schedule set forth in Exhibit B, Schedule of Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid including fees and expenses shall not exceed the amount of: **Seven Thousand Eight Hundred Ten Dollars and Fifty-Two Cents (\$7,810.52).**

These amounts include salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Consultant's monthly progress statements for each phase and shall be invoiced for the work completed only.

Additional assignments or additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the rates set forth in Exhibit B must be authorized in writing by

the Board or the Board's designated representative prior to such work being performed, or expenses incurred. The Board shall not make payment for any unauthorized work or expenses. Claims for additional work or expenses must be submitted within thirty (30) days of the completion of the work or expenditure, and must be accompanied by a statement of itemized costs.

1. Timing and Format for Billing:

Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within forty-five (45) calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the Board may reasonably require.

Tasks shall be invoiced separately, either as separate lines on a single invoice, or on separate invoices at the Board's direction.

2. Billing Records:

Consultant shall maintain accounting records of its costs in accordance with generally accepted accounting practices. Access to such records will be provided during normal business hours with reasonable notice during the term of this Agreement and for 3 years after completion.

Article 5. Appropriation of Funds: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Board are at any time not forthcoming or are insufficient, through failure of any entity, including the Board itself, to appropriate funds or otherwise, then the Board shall have the right to terminate this Agreement without penalty as set forth in Article 7 herein.

Article 6. Schedule: Consultant shall perform the Services according to the schedule set forth in Exhibit C, Schedule. Exhibit C is attached hereto and incorporated herein by reference as though fully set forth. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

Article 7. Termination: In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party.

Article 8. Ownership of Documents and Intellectual Property: All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Board as part of the Services shall become the property of the Board. Consultant shall retain its ownership rights in its design, drawing details, specifications, data bases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Consultant.

Article 9. Independent Contractor Status: During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or subcontractors be construed to be, or represent themselves to be, employees of the Board.

Article 10. Indemnification: To the fullest extent permitted by law, Consultant shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, or subconsultants in the performance of services under this Agreement.

Article 11. Insurance: During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum combined single limit of \$1,000,000 for each occurrence, and \$2,000,000 in the aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

All insurance policies shall be issued by an insurance company authorized to issue such insurance in the State of Indiana. The City of Bloomington, the Board, and the officers, employees and agents of each shall be named as additional insured under both the General Liability Insurance and Automobile Liability Insurance policies, and the policies shall stipulate that the insurance will operate as primary insurance and that no other insurance effected by the City will be called upon to contribute to a loss hereunder.

Consultant shall provide evidence of each insurance policy to the Board prior to the commencement of work under the Agreement. Approval of the insurance by the Board shall not relieve or decrease the extent to which Consultant may be held responsible for payment of damages resulting from service or operations performed pursuant to this Agreement. If Consultant fails or refuses to procure or maintain the insurance required by these provisions, or fails or refuses to furnish the Board required proof that the insurance has been procured and is in force and paid for, Board shall have the right at Board's election to forthwith terminate the Agreement.

Article 12. Conflict of Interest: Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 13. Waiver: No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 14. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 15. Assignment: Neither the Board nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Consultant may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 16. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Consultant.

Article 17. 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 County Circuit Court, Monroe County, Indiana.

Article 18. Non-Discrimination: Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non- discrimination in employment.

Article 19. Notices: Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board:

City of Bloomington
Department of Public Works
Attn: Barry Collins
401 N. Morton Street
Bloomington, IN 47404

Consultant:

Cummins Crosspoint, LLC
Attn: Jeffrey Flodder
3661 West Morris St.
Indianapolis, IN 46241

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

Article 20. Intent to be Bound: The Board and the Consultant each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 21. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

This Agreement may be modified only by a written amendment signed by both parties hereto.

Article 22. Warranty. Any warranties associated with this proposal are defined in manufacturer's warranties accompanying the purchase of this product and are made by the manufacturer. Consultant honors those warranties (one year) regarding this product(s). Consultant makes no warranties of merchantability and fitness for a particular purpose. In no event will Consultant be liable for any direct, special or consequential damages arising out of or in connection with the delivery, use or inability to use, or performance of this product(s).

Article 23. Verification of New Employees' Immigration Status. Consultant 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.) Consultant shall sign an affidavit, attached hereto as Exhibit D and incorporated herein by reference, affirming that Consultant 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.

Consultant and any subconsultants may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the contractor or subcontractor subsequently learns is an unauthorized alien. If the Board obtains information that the Consultant or a subconsultant employs or retains an employee who is an unauthorized alien, the Board shall notify the Consultant or subconsultant of the contract violation and require that the violation be remedied within 30 days of the date of notice. If the Consultant or subconsultant verified the work eligibility status of the employee in question through the E-Verify program, there is a rebuttable presumption that the Consultant or subconsultant did not knowingly employ an unauthorized alien. If the Consultant or subconsultant fails to remedy the violation within the 30 day period, the Board shall terminate the contract, unless the Board determines that terminating the contract would be detrimental to the public interest or public property, in which case they may allow the contract to remain in effect until they procure a new Consultant. If the Board terminates the contract, the Consultant or subconsultant is liable to the Board for actual damages.

Consultant shall require any subconsultants performing work under this contract to certify to the Consultant that, at the time of certification, the subconsultant does not knowingly employ or contract with an unauthorized alien and the subconsultant has enrolled in and is participating in the E-Verify program. Consultant shall maintain on file all subconsultants' certifications throughout the term of the contract with the Board.

Article 24. No Collusion: Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevent any person from making an offer nor induce anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit E and incorporated herein by reference, affirming that Consultant has not engaged in any collusive conduct.

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

Owner

Consultant

City of Bloomington
Board of Public Works

Cummins Crosspoint, LLC

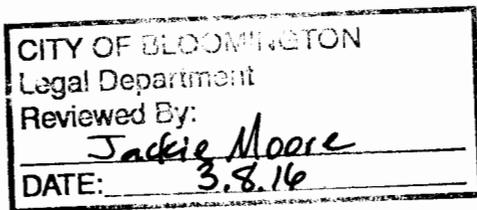
By:

Kyla Cox Deckard
President

Jeffrey J. Flodder
Account Manager

By:

John Hamilton,
Mayor



CITY OF BLOOMINGTON
Controller

Reviewed by: [Signature]
DATE: 3/16/15
FUND/ACCT: 101-19 361

EXHIBIT A

SCOPE OF WORK

Scope of Services includes: the emergency power generation equipment maintenance for City facilities identified below.



Indianapolis
 3621 West Morris St
 Indianapolis, IN 46241
 Phone: (317) 244-7251
 Fax: (317) 240-1215

PLANNED EQUIPMENT MAINTENANCE AGREEMENT

City Of Bloomington 401 N Morton/ Facility Attn: Barry Collins Po Box 100 Bloomington, IN 47402 Customer #: 1969 Payment Type: Prepaid	Name: Barry Collins Phone: (812) 349-3410 Cell: Fax: (812) 349-3520 E-mail:	Quote Date: 12/4/2015 Quote Expires: 2/2/2016 Quote ID: QT-10809 Quoted By: Jeffrey J Flodder Quote Term: 1 Year
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Site Name: Bloomington Public Trans (401 N Morton Facility Attn: Barry Collins Bloomington IN 47402)						
Unit Name: GEN SET						
Make:	Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
Onan						
Model: DSHAD	1	October	Inspection	1	\$317.19	\$317.19
S/N: G130536560	1	April	Full Service	1	\$681.67	\$681.67
Size: 230kW						
ATS Qty: 0						
Notes:						

Site Name: City Hall (401 N Morton Facility Attn: Barry Collins Bloomington IN 47402)						
Unit Name: K990026629						
Make:	Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
Onan						
Model: DFCE - 3382607	1	October	Inspection	1	\$317.19	\$317.19
S/N: DFCE-3382607	1	April	Full Service	1	\$872.30	\$872.30
Size: 400kW						
ATS Qty: 0						
Notes:						

Site Name: City of Bloomington (401 N Morton Facility Attn: Barry Collins Bloomington IN 47402)						
Unit Name: GENSET						
Make:	Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
Onan						
Model: DGFA	1	October	Inspection	1	\$317.19	\$317.19
S/N: B040599784	1	April	Full Service	1	\$645.94	\$645.94
Size: 150kW						
ATS Qty: 0						
Notes:						

Site Name: Fire Station # 2 (401 N Morton Facility Attn: Barry Collins Bloomington IN 47402)						
Unit Name: 0694441						
Make:	Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
Onan						
Model: 45RZG	1	October	Inspection	1	\$266.44	\$266.44
S/N: 45RZG	1	April	Full Service	1	\$484.03	\$484.03

Size: 45kW
 ATS Qty: 0
 Notes:

Site Name: Fire Station # 5

(401 N Morton/ Facility Attn: Barry Collins Bloomington IN 47402)

Unit Name: J860846407

Make: Onan
 Model: 5.0CCK-3CR/12V
 S/N: 5.0CCK-3R/12V
 Size: 5kW
 ATS Qty: 0
 Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$266.44	\$266.44
1	April	Full Service	1	\$439.11	\$439.11

Site Name: Fire Station #4

(401 N Morton/ Facility Attn: Barry Collins Bloomington IN 47402)

Unit Name: 0972493662

Make: Onan
 Model: 7.5JB3CR/8100T
 S/N: 7.5JB3CR/8100T
 Size: 8kW
 ATS Qty: 0
 Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$266.44	\$266.44
1	April	Full Service	1	\$439.11	\$439.11

Site Name: FIRE STATION HEAD QUARTER

(300 E 4TH STREET BLOOMINGTON IN 47403)

Unit Name: GENSET

Make: Onan
 Model: DL6
 S/N: L820634003
 Size: 60kW
 ATS Qty: 0
 Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$266.44	\$266.44
1	April	Full Service	1	\$562.38	\$562.38

Site Name: Police Dept

(401 N Morton/ Facility Attn: Barry Collins Bloomington IN 47402)

Unit Name: 2038753

Make: Other
 Model: 97A06858-5
 S/N: 97A06858-5
 Size: 125kW
 ATS Qty: 0
 Notes:

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$317.19	\$317.19
1	April	Full Service	1	\$645.94	\$645.94

Site Name: WOODLAWN FIRE STATION #3

(800 N WOODLAWN AVE BLOOMINGTON IN 47404)

Unit Name: FIRE STATION #3

Make: Onan
 Model: GGDB
 S/N: L030585230
 Size: 20kW
 ATS Qty: 0

Year	Month of 1st Service	Service Type	Qty	Sell Price	Extended Price
1	October	Inspection	1	\$266.44	\$266.44
1	April	Full Service	1	\$439.11	\$439.11



Indianapolis
 3621 West Morris St
 Indianapolis, IN 46241
 Phone: (317) 244-7251

PLANNED EQUIPMENT MAINTENANCE AGREEMENT

City Of Bloomington 401 N Morton/ Facility Attn: Barry Collins Po Box 100 Bloomington, IN 47402 Customer #: 1969 Payment Type: Prepaid	Name: Barry Collins Phone: (812) 349-3410 Cell: Fax: (812) 349-3520 E-mail:	Quote Date: 12/4/2015 Quote Expires: 2/2/2016 Quote ID: QT-10809 Quoted By: Jeffrey J Flodder Quote Term: 1 Year
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Total Agreement Amount:* **\$7,810.52**
**Quote does not include applicable taxes*

Comment: City of Bloomington agrees to pay Cummins Crosspoint for services in the amount of \$7810.52, plus applicable taxes, to be invoiced annually prior to the first service.

Please return signed agreement to:
 Cummins Crosspoint LLC
 Attn: PEM Administration Group
 2601 Fortune Circle E Drive, 300C
 Indianapolis, IN 46241
 Fax 317-486-5282
 E-mail: padmin@cummins.com

Seller hereby agrees to sell to Buyer, and Buyer hereby agrees to buy from Seller, the foregoing products/services upon the terms and conditions set forth in the "Planned Equipment Maintenance Agreement Terms and Conditions" attached hereto, which are hereby incorporated herein by reference.

Checking the adjacent box indicates that the Auto Renew provision is rejected.

Signature: _____ Signature: _____

Date: _____ Date: _____

Please return this sheet only.

Notes:

**Total Agreement
Amount:***

\$7,810.52

**Quote does not include applicable taxes*

PLANNED EQUIPMENT MAINTENANCE AGREEMENT TERMS AND CONDITIONS

Proposal for: City Of Bloomington

Quote ID: QT-10809

Agreement offered is valid for acceptance until 2/2/2016

This Agreement, when accepted by you and approved by a Cummins Crosspoint, LLC (the "Company") authorized representative, will constitute the entire exclusive agreement between us for the services to be. All prior oral or written understandings are superseded by this agreement. The parties hereto intend that the terms and conditions contained herein will exclusively govern the services to be provided. This Agreement may not be amended unless agreed to in writing by an authorized representative of the Company.

Scope of Services

The Company shall perform maintenance on the equipment listed on the front side of this Agreement. The scope of these maintenance services is more fully described in the "Scope of Services". No other work, materials or activities are included in this agreement unless agreed to in supplemental documentation.

Agreement Term - Automatic Renewal Provision

Unless the customer rejects the automatic renewal provision, this Agreement will automatically renew at the end of the initial term for a period equal to the initial term (the "Renewal Term"). In such event, cost increases for the Renewal Term will not exceed three (3%) percent per year. Either party has the right to terminate this Agreement with thirty (30) days prior written notice, unless the work has already been performed.

Maintenance Service

All services hereunder will be performed between 6:00 a.m. and 6:00 p.m., Monday through Friday, excluding holidays unless agreed to in writing by the Company prior to the execution of this Agreement.

Coverage and Limitations

The Company warrants and agrees that all parts and materials shall be suitable for the use intended. For any parts manufactured by Cummins Inc. (CMI) or its subsidiaries, the only warranty that applies is the written Limited Warranty provided by CMI for that part. Limited Warranties may apply for select parts provided by third party manufacturers only to the extent as defined in writing by the third party component manufacturer's warranty. The sole remedy is the repair or replacement of the affected part by Company's discretion.

NO OTHER WARRANTIES APPLY, INCLUDING IMPLIED WARRANTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT WILL THE COMPANY BE LIABLE FOR LOSS OF PROFITS OR INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES CAUSED BY PRODUCTS OR SERVICES THAT WE SUPPLY.

The Company is not responsible for any expenses for damages, including materials or labor, to repair damage caused by abuse, accident, theft, acts of third party, operation of equipment in a manner outside of the operations recommendation of the Company for such equipment, or force of nature, or if repairs or servicing are performed by a party other than the Company. The Company shall not be responsible for failure to render service or repairs for causes beyond its control, including strikes and labor disputes.

Payment Terms

For accounts with approved credit, payment terms are net 30 days from date of invoice. For all others, payment is due when the service is invoiced.

General

1. You represent that you own the equipment subject to this Agreement, or, if you are not the owner, that you have the authority to enter into this Agreement.
2. Any notice or other communication given hereunder shall be in writing and mailed to address shown on this Agreement. Any such notice shall be deemed given when deposited in the United States mail. Any notices to be provided to the Company shall be mailed to:

Cummins Crosspoint, LLC
Attn: PEM Administration Group
2601 Fortune Circle E Drive, 300C
Indianapolis, IN 46241

3. This Agreement shall be deemed to have been entered into and shall be construed in accordance with the laws of the state in which this agreement is executed.

4. This Agreement shall be binding upon and inure to the benefit of the parties and their respective successors and assigns.

Rev July 2014



Power Generation System Planned Equipment Maintenance

INSPECTION (MONTHLY, QUARTERLY, OR ONE-TIME PER YEAR)

Battery & Battery Charger System

- Check battery charger functions
- Cable connections, termination cleanliness and security
- Check electrolyte level, vent caps of all cells in the starting batteries
- Battery Conductance Test

Fuel System

- Inspect main tank/day tank fuel level
- Inspect day tank controls and pumps. Test operate day tank controls (where available)
- Inspect all fuel hoses, clamps, pipes, components, and fittings
- Inspect governor linkage
- Visually inspect rupture/containment basin
- Water in Fuel Test - Sub-base, day tanks
- Optional - fuel sample for laboratory analysis*

Engine Cooling System

- Inspect all hoses and clamps for leaks, coolant level and condition
- Inspect radiator cap and filler neck condition
- Inspect drive belts, observe alignment and deflection
- Observe coolant heater operations
- Utilize DCA test strip to record coolant properties
- Inspect radiator surfaces, shrouds, and barriers for obstruction
- Visually inspect low temperature after cooler coolant
- Optional -coolant sampling*

Engine & Lubrication System

- Inspect lubrication system (visually check oil level)
- Inspect crankcase ventilation system
- Inspect spark ignited ignition system

Intake/Exhaust System

- Inspect air cleaner element and entire intake system
- Inspect exhaust system and rain cap
- Inspect louver operations

Generator Controls & Power Connections

- Visually inspect all engine mounted wiring, senders, and devices
- Visually inspect all control mounted components and wiring
- Lamp test all lights and indicators
- Visually inspect breaker and power connections
- Manually operate generator main breaker(s) open and closed*

*NOTE: Will not exercise breakers or contactors on a paralleling device.

Generator Operations

- Start and observe generator and equipment operations
- Verify engine and generator safeties for proper operation
- System test with or without load

Automatic Transfer Switch

(Paralleling Switchgear, Bypass Switchgear, Manual Transfer Switches)

- Visually inspect all power and control wiring
- Visually inspect switch mechanism and enclosure
- Visually inspect controls and time delays settings
- Verify function of exercise clock
- Replace control battery-annually (if applicable)

FULL SERVICE (INCLUDES INSPECTION)

Operational & Functional Review of Generator Critical Components

- Inspect engine cooling fan & fan drives for excessive wear or shaft wobble
- Check all pulleys, belt tensioners, slack adjusters & idler pulleys for travel, wear & overall condition
- Inspect/lubricate drive bearings, gear or belt drives, lovejoy and other shaft connecting hardware

Lubrication Oil and Filtration Service

- Change engine lubrication oil
- Change primary lubrication and bypass filters
- Change fuel filters
- Post lube service operation of genset (unloaded) at rated temperature
- Optional - oil sample for laboratory analysis*

*Additional Charge

Additional Services and Repairs

Any additional repairs, parts or services which are required will be brought to the attention of the owner. Repairs will only be made after proper authorization from the owner is given to Cummins Crosspoint, LLC. Any additional repairs, maintenance or service performed by Cummins Crosspoint, LLC for a Planned Equipment Maintenance Agreement holder will be at current Cummins Crosspoint, LLC labor rates.

EXHIBIT B

COMPENSATION

This project is to be conducted with an agreed Not to Exceed Cost of Seven Thousand Eight Hundred Ten Dollars and Fifty-Two Cents (\$7,810.52).

EXHIBIT C

ESTIMATED PROJECT SCHEDULE

Work to be completed within one (1) calendar year according to the times included in Exhibit A, following Consultant's receipt of Notice to Proceed.

EXHIBIT E

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

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 _____, 2016.

(Name of Organization)

By: _____

(Name and Title of Person Signing)

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Subscribed and sworn to before me this _____ day of _____, 2016.

My Commission Expires:

Notary Public Signature

Resident of _____ County

Printed Name



Board of Public Works Staff Report

Project/Event: Change Order #1 for West Bloomfield Road Sidepath, Intersection, and Signal Improvements Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Matt Smethurst

Meeting Date: March 22, 2016

Change Order #1 consists of claims for additional work performed, a request to perform additional work, and deductions from the contract.

Three claims were submitted by the contractor for additional work performed on the contract per direction from City staff. All three items were the result of unforeseen conditions on the project site. The total of the three claims is \$6,309.00.

The City would like to replace and refurbish existing signage for the Twin Lakes Sports Complex. A quote was obtained from the contractor to perform this work. The requested work would be an additional \$16,604.00.

There are two deductions to the contract. The first deduct is for wood rail fencing that will not be installed. The fencing was part of the original contract, but after further consideration, Staff decided to not have the fencing installed. The second deduct is for Class X excavation. 12 cubic yards of Class X excavation was built into the contract for the installation of the traffic signal. The Class X excavation was not needed for the installation of the traffic signal, resulting in a deduction of \$7,980.00.

The original contract amount for the project was \$1,338,700.00. Change Order #1 will result in a net deduction of \$11,932.00 to the contract.

This project is TIF funded.

Staff has reviewed the proposed change order and recommends approval of Change Order #1 for the West Bloomfield Road Sidepath, Intersection, and Signal Improvements Project.

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

CHANGE ORDER



Project Name:
West Bloomfield Road Sidepath, Intersection,
and Signal Improvements Project
Contractor:

Change Order Number: 1
Date of Change Order: Friday, March 04, 2016
Engineer's Project #:

Weddle Bros. Building Group, LLC
2182 W. Industrial Park Drive
Bloomington, Indiana 47404

NTP Date: Monday, November 09, 2015
Allowable Calendar Days: 180 (includes holiday's)
Original Completion Date: Saturday, September 10, 2016

Requested By:
Owner
Engineer
Contractor
Field
Other

The Contract is changed as follows:

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

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	Remove Concrete in Sub-Base	1	/	1,224.00
2	Re-Grade Approach after Gas Main Relocation	1	/	1,425.00
3	Relocation of Retaining Wall	1	/	3,660.00
4	Replace/Refurbish Signage	1	/	16,604.00
5	Deduct for Wood Rail Fence	675	\$39.80 / LF	(26,865.00)
6	Deduct for Remaining Class X Excavation	12	\$665.00 / CYD	(7,980.00)
7			/	
8			/	
9			/	

The original Contract Sum:	\$1,338,700.00
The net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$1,338,700.00
The Contract Sum will be changed by this Change Order in the amount of:	(\$11,932.00)
 The new Contract Sum including this Change Order will be:	 \$1,326,768.00
The Contract Time will be changed by:	0

The date of Substantial Completion as of the date of this Change Order therefore is: Saturday, September 10, 2016

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

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

<u>Planning and Transportation</u> Transportation & Traffic Engineer 401 North Morton Street ADDRESS Andrew Cibor TYPED / PRINTED NAME _____ SIGNATURE	<u>Weddle Bros. Bldg. Group, LLC</u> CONTRACTOR 2182 W. Industrial Park Dr. Bloomington, Indiana ADDRESS _____ TYPED / PRINTED NAME _____ SIGNATURE	<u>Board of Public Works</u> OWNER 401 North Morton Street ADDRESS Kyla Cox Deckard TYPED / PRINTED NAME _____ SIGNATURE
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Board of Public Works Staff Report

Project/Event: Change Order #1 for West Bloomfield Road Sidepath, Intersection, and Signal Improvements Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Matt Smethurst

Meeting Date: March 8, 2016

Change Order #1 consists of claims for additional work performed, a request to perform additional work, and deductions from the contract.

Three claims were submitted by the contractor for additional work performed on the contract per direction from City staff. All three items were the result of unforeseen conditions on the project site. The total of the three claims is \$6,309.00.

The City would like to replace and refurbish existing signage for the Twin Lakes Sports Complex. A quote was obtained from the contractor to perform this work. The requested work would be an additional \$16,604.00.

There are two deductions to the contract. The first deduct is for wood rail fencing that will not be installed. The fencing was part of the original contract, but after further consideration, Staff decided to not have the fencing installed. The second deduct is for Class X excavation. 12 cubic yards of Class X excavation was built into the contract for the installation of the traffic signal. The Class X excavation was not needed for the installation of the traffic signal, resulting in a deduction of \$7,980.00.

The original contract amount for the project was \$1,338,700.00. Change Order #1 will result in a net deduction of \$11,932.00 to the contract.

This project is TIF funded.

Staff has reviewed the proposed change order and recommends approval of Change Order #1 for the West Bloomfield Road Sidepath, Intersection, and Signal Improvements Project.

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

CHANGE ORDER



Project Name:
West Bloomfield Road Sidepath, Intersection,
and Signal Improvements Project
Contractor:

Change Order Number: 1
Date of Change Order: Friday, March 04, 2016
Engineer's Project #:

Weddle Bros. Building Group, LLC
2182 W. Industrial Park Drive
Bloomington, Indiana 47404

NTP Date: Monday, November 09, 2015
Allowable Calendar Days: 180 (includes holiday's)
Original Completion Date: Saturday, September 10, 2016

Requested By:
Owner
Engineer
Contractor
Field
Other

The Contract is changed as follows:

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

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	Remove Concrete in Sub-Base	1	/	1,224.00
2	Re-Grade Approach after Gas Main Relocation	1	/	1,425.00
3	Relocation of Retaining Wall	1	/	3,660.00
4	Replace/Refurbish Signage	1	/	16,604.00
5	Deduct for Wood Rail Fence	675	\$39.80 / LF	(26,865.00)
6	Deduct for Remaining Class X Excavation	12	\$665.00 / CYD	(7,980.00)
7			/	
8			/	
9			/	

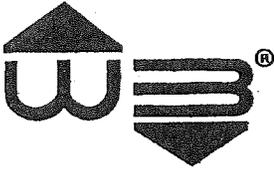
The original Contract Sum:	\$1,338,700.00
The net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$1,338,700.00
The Contract Sum will be changed by this Change Order in the amount of:	(\$11,932.00)
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The Contract Time will be changed by:	0

The date of Substantial Completion as of the date of this Change Order therefore is: Saturday, September 10, 2016

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

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

<p><u>Planning and Transportation</u> Transportation & Traffic Engineer</p> <p><u>401 North Morton Street</u> ADDRESS</p> <p><u>Andrew Cibor</u> TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>	<p><u>Weddle Bros. Bldg. Group, LLC</u> CONTRACTOR</p> <p><u>2182 W. Industrial Park Dr.</u> Bloomington, Indiana ADDRESS</p> <p>_____ TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>	<p><u>Board of Public Works</u> OWNER</p> <p><u>401 North Morton Street</u> ADDRESS</p> <p><u>Kyla Cox Deckard</u> TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>
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WEDDLE BROS.® BUILDING GROUP, LLC

A Weddle Bros.® Construction Company
100% Employee Owned

Friday, February 05, 2016

Mr. Matt Smethurst
City of Bloomington
PO Box 100, Suite 130
Bloomington, Indiana 47402

**RE: West Bloomfield Road Sidepath, Intersection & Signal Improvements Project - 6086
PCO #006**

Dear Mr. Smethurst,

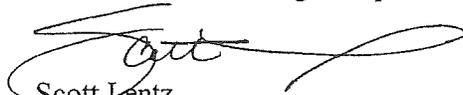
We have finalized gathering all the required quotations for PCO Number 006 for the following extra work: **Install Sportsplex Sign and Remove & Replace Twin Lakes Sign**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all extra direct costs.

Item	Description	Amount Proposed	Contractor
001	WB Labor	\$308.00	Weddle Bros. Building Group
002	WB Material & Equip	\$624.00	Weddle Bros. Building Group
003	Signage Quotes	\$14,680.00	Everywhere Signs
004	WB Markup	\$992.00	Weddle Bros. Building Group

Total Amount \$16,604.00

Please review the attached and provide Weddle Bros. with a written recommendation. If you have any questions regarding this potential change order, please call me at your earliest convenience.

Sincerely,
Weddle Bros. Building Group, LLC


Scott Lentz,
Project Manager



2630 N. Walnut Street
 Bloomington, IN 47404
 812/323-1471
 888-919-0005
 Fax: 812/323-1472
 Email: everywheresigns@gmail.com
 Website: Everywheresigns.com

QUOTATION

DATE	QUOTE
12/30/2015	123015A

NAME / ADDRESS
CITY OF BLOOMINGTON PARKS & REC P.O. BOX 848 BLOOMINGTON, IN JULIE RAMEY

P.O. NO.	TERMS
	Due on receipt

QTY	DESCRIPTION	COST	TOTAL
1	90" WIDE X 72" TALL (45 SQUARE FEET) DOUBLE SIDED WITH CHANGEABLE COPY MONUMENT SIGN: ZIP TRAC WITH CLEAR LEXAN VANDAL COVERS AND LOCK. ALUMINUM TUBE FRAME STRUCTURE SKINNED WITH ALUMINUM AND PAINTED WITH STUCCO FINISH. 1/4" THICK ACRYLIC LETTERS AND LOGO STUD-MOUNTED TO STRUCTURE "TWIN LAKE RECREATION CENTER....."	6,600.00	6,600.00
1	90" x 72" TALL SINGLE SIDE DIRECTION SIGN WITH 1/4" ACRYLIC LETTERS "TWIN LAKES COMPLEX WITH LOGOS AND ARROWS	4,975.00	4,975.00
2	ESTIMATED INSTALLATION APPROVAL: _____	700.00	1,400.00

TAX (0.0%)	\$0.00
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TOTAL	\$12,975.00
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THANK YOU FOR THE OPPORTUNITY TO BID THIS PROJECT. POWER MUST BE WITHIN 6' OF HOOK UP. EXTRA CHARGES WILL APPLY IF PHOTO CELL OR TIMER IS NEEDED. 1 YEAR WARRANTY ON ALL ELECTRICAL COMPONENTS. 3 YEAR WARRANTY ON VINYL AND PAINT. DESIGNS ARE PROPERTY OF EVERYWHERE SIGNS. PERMITS CAN BE OBTAINED AND OUR TEAM OF DESIGNERS CAN ASSIST WITH YOUR LOGO, SIGNS, ETC. AT AN ADDITIONAL COST.



2630 N. Walnut Street
 Bloomington, IN 47404
 812/323-1471
 888-919-0005
 Fax: 812/323-1472
 Email: everywheresigns@gmail.com
 Website: Everywheresigns.com

QUOTATION

DATE	QUOTE
12/29/2015	122915A

NAME / ADDRESS
CITY OF BLOOMINGTON PARKS & REC P.O. BOX 848 BLOOMINGTON, IN JULIE RAMEY

P.O. NO.	TERMS
	Due on receipt

QTY	DESCRIPTION	COST	TOTAL
	TWIN LAKES RECREATIONAL CENTER		
2	NEW ZIP TRAC PANELS WITH CLEAR LEXAN VANDAL COVERS, LOCKS AND PIANO HINGES FOR EXISTING MONUMENT SIGN.	525.00	1,050.00
	PAIN T STRUCTURE AND CHANGE OUT ZIP TRAC PANELS MATERIAL	95.00	95.00
	LABOR	560.00	560.00
	APPROVAL: _____		

TAX (0.0%)	\$0.00
TOTAL	\$1,705.00

THANK YOU FOR THE OPPORTUNITY TO BID THIS PROJECT. POWER MUST BE WITHIN 6' OF HOOK UP. EXTRA CHARGES WILL APPLY IF PHOTO CELL OR TIMER IS NEEDED. 1 YEAR WARRANTY ON ALL ELECTRICAL COMPONENTS, 3 YEAR WARRANTY ON VINYL AND PAINT. DESIGNS ARE PROPERTY OF EVERYWHERE SIGNS. PERMITS CAN BE OBTAINED AND OUR TEAM OF DESIGNERS CAN ASSIST WITH YOUR LOGO, SIGNS, ETC. AT AN ADDITIONAL COST.

JAMES H
drew CORPORATION

October 5, 2015

County: Monroe

Contract: West Bloomfield Road Sidepath

Letting Date: October 6, 2015

We are pleased to submit our quotation for the subject contract:

ITEM NO	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE
None	Pedestrian Fence Rail, Wood	675	L.F.	\$ 39.80
TOTAL				\$26,865.00

Our installed price includes all equipment, material and labor necessary to complete the work.

Larry W. Acton

8701 Zionsville Rd, P.O. Box 68935

Indianapolis, IN. 46268-0935

Office: 317-876-3739

Fax: 317-876-3829

MO 65301

65302-0717

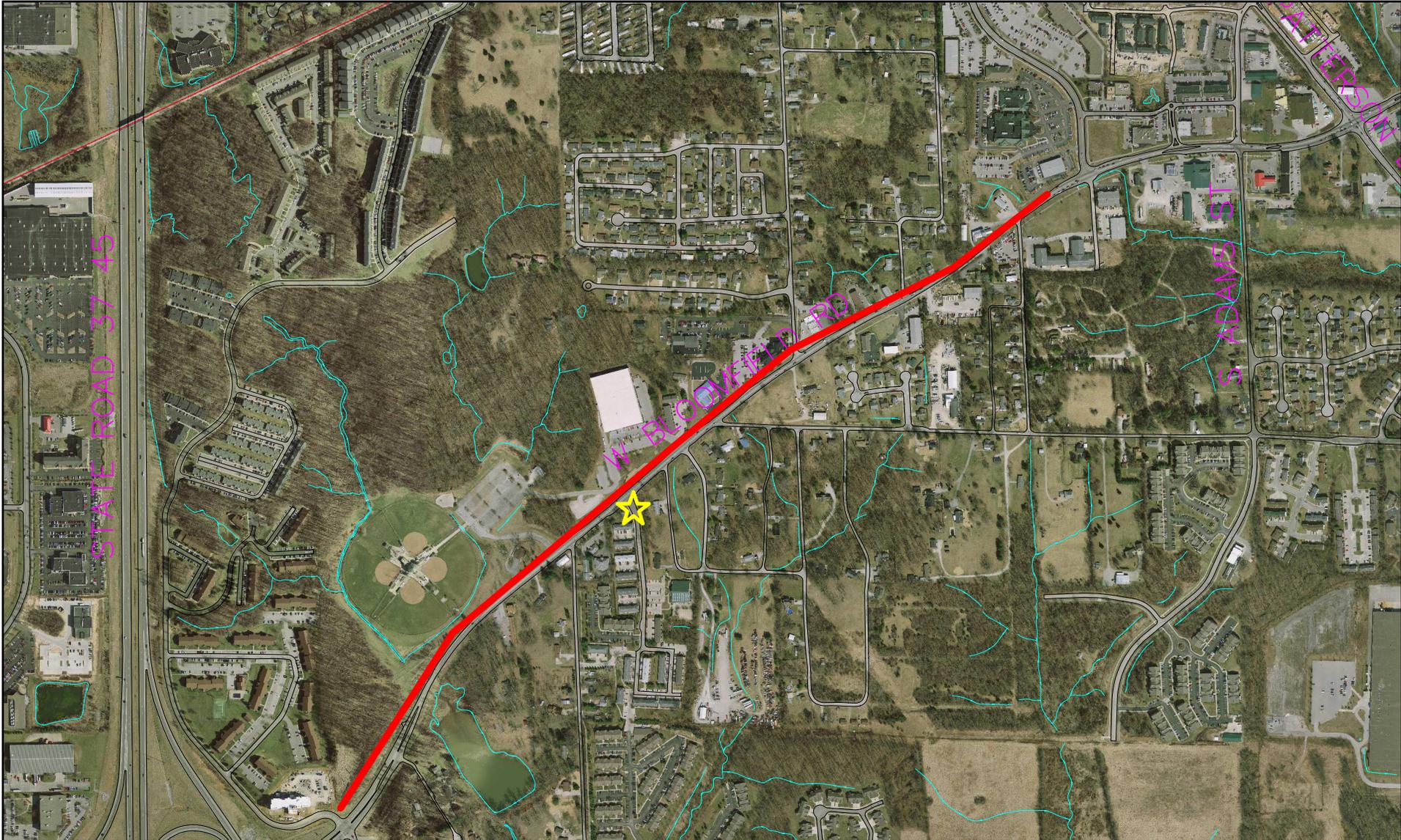
AN EQUAL OPPORTUNITY EMPLOYER

1578 Boonville Road, Sedalia,

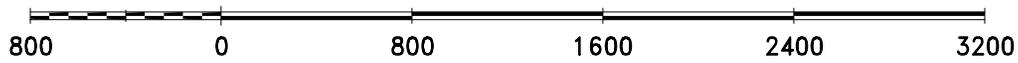
P.O. Box 717, Sedalia, MO

Office: 660-826-2335

Fax: 660-827-6414



By: smethurm
29 Feb 16



For reference only; map information NOT warranted.



City of Bloomington
Planning & Transportation



Scale: 1" = 800'



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
805 Bentley , Ashli L	03/18/2016	1,165.34		.00	91.23	69.76	16.31	35.86	11.90	40.17	900.11
			.00	.00	1,125.17	1,125.17	1,125.17	1,125.17	1,125.17		
		\$1,165.34		\$0.00	\$91.23	\$69.76	\$16.31	\$35.86	\$11.90	\$40.17	\$900.11
			\$0.00	\$0.00	\$1,125.17	\$1,125.17	\$1,125.17	\$1,125.17	\$1,125.17		
10000 Carpenter, Danyale 0097	03/18/2016	1,008.60		.00	45.63	48.68	11.39	24.64	8.18	315.37	554.71
			.00	.00	785.19	785.19	785.19	785.19	785.19		
		\$1,008.60		\$0.00	\$45.63	\$48.68	\$11.39	\$24.64	\$8.18	\$315.37	\$554.71
			\$0.00	\$0.00	\$785.19	\$785.19	\$785.19	\$785.19	\$785.19		
1113 Clendening, Jennifer L	03/18/2016	560.58		.00	7.60	34.76	8.13	15.96	5.30	3.61	485.22
			.00	.00	560.58	560.58	560.58	560.58	560.58		
		\$560.58		\$0.00	\$7.60	\$34.76	\$8.13	\$15.96	\$5.30	\$3.61	\$485.22
			\$0.00	\$0.00	\$560.58	\$560.58	\$560.58	\$560.58	\$560.58		
10000 Edwards, Dianne 1791	03/18/2016	1,517.61		.00	186.97	90.02	21.05	45.37	15.90	124.05	1,034.25
			.00	.00	1,451.91	1,451.91	1,451.91	1,451.91	1,451.91		
		\$1,517.61		\$0.00	\$186.97	\$90.02	\$21.05	\$45.37	\$15.90	\$124.05	\$1,034.25
			\$0.00	\$0.00	\$1,451.91	\$1,451.91	\$1,451.91	\$1,451.91	\$1,451.91		
219 Ennis, Mary C	03/18/2016	1,055.26		.00	73.29	65.43	15.30	33.55	11.13	.00	856.56
			.00	.00	1,055.26	1,055.26	1,055.26	1,055.26	1,055.26		
		\$1,055.26		\$0.00	\$73.29	\$65.43	\$15.30	\$33.55	\$11.13	\$0.00	\$856.56
			\$0.00	\$0.00	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26		
10000 Eppley, Julia K 2224	03/18/2016	1,705.13		.00	.00	88.59	20.72	45.88	15.23	292.04	1,242.67
			.00	.00	1,428.87	1,428.87	1,428.87	1,428.87	1,428.87		
		\$1,705.13		\$0.00	\$0.00	\$88.59	\$20.72	\$45.88	\$15.23	\$292.04	\$1,242.67
			\$0.00	\$0.00	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87		
10000 Eubank, Nadine F 2333	03/18/2016	1,590.20		.00	204.57	96.42	22.55	50.06	17.03	70.17	1,129.40
			.00	.00	1,555.40	1,555.40	1,555.40	1,555.40	1,555.40		
		\$1,590.20		\$0.00	\$204.57	\$96.42	\$22.55	\$50.06	\$17.03	\$70.17	\$1,129.40
			\$0.00	\$0.00	\$1,555.40	\$1,555.40	\$1,555.40	\$1,555.40	\$1,555.40		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Farmer, Carly M 0184	03/18/2016	1,544.00		.00	113.37	81.99	19.17	43.64	14.06	310.42	961.35
			.00	.00	1,322.44	1,322.44	1,322.44	1,322.44	1,322.44		
		\$1,544.00		\$0.00	\$113.37	\$81.99	\$19.17	\$43.64	\$14.06	\$310.42	\$961.35
			\$0.00	\$0.00	\$1,322.44	\$1,322.44	\$1,322.44	\$1,322.44	\$1,322.44		
64 Gibson, Jennifer	03/18/2016	1,489.94		.00	171.06	83.45	19.51	44.41	14.74	154.98	1,001.79
			.00	.00	1,345.87	1,345.87	1,345.87	1,345.87	1,345.87		
		\$1,489.94		\$0.00	\$171.06	\$83.45	\$19.51	\$44.41	\$14.74	\$154.98	\$1,001.79
			\$0.00	\$0.00	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87		
10000 Herr, Emily J 3165	03/18/2016	727.20		.00	40.48	29.47	6.89	14.42	4.78	261.05	370.11
			.00	.00	475.31	475.31	475.31	475.31	475.31		
		\$727.20		\$0.00	\$40.48	\$29.47	\$6.89	\$14.42	\$4.78	\$261.05	\$370.11
			\$0.00	\$0.00	\$475.31	\$475.31	\$475.31	\$475.31	\$475.31		
850 Laehle, Bryan A	03/18/2016	1,095.04		.00	133.44	67.89	15.88	36.14	11.99	.00	829.70
			.00	.00	1,095.04	1,095.04	1,095.04	1,095.04	1,095.04		
		\$1,095.04		\$0.00	\$133.44	\$67.89	\$15.88	\$36.14	\$11.99	\$0.00	\$829.70
			\$0.00	\$0.00	\$1,095.04	\$1,095.04	\$1,095.04	\$1,095.04	\$1,095.04		
10000 Minder, Vicki L 1296	03/18/2016	1,765.20		.00	225.24	103.11	24.11	54.06	17.94	234.26	1,106.48
			.00	.00	1,638.09	1,663.09	1,663.09	1,638.09	1,638.09		
		\$1,765.20		\$0.00	\$225.24	\$103.11	\$24.11	\$54.06	\$17.94	\$234.26	\$1,106.48
			\$0.00	\$0.00	\$1,638.09	\$1,663.09	\$1,663.09	\$1,638.09	\$1,638.09		
10000 O'Brien, Brenda 0365	03/18/2016	1,544.00		.00	194.06	92.94	21.74	49.47	16.42	90.56	1,078.81
			.00	.00	1,499.16	1,499.16	1,499.16	1,499.16	1,499.16		
		\$1,544.00		\$0.00	\$194.06	\$92.94	\$21.74	\$49.47	\$16.42	\$90.56	\$1,078.81
			\$0.00	\$0.00	\$1,499.16	\$1,499.16	\$1,499.16	\$1,499.16	\$1,499.16		
10000 Peffinger, Roberta L 3140	03/18/2016	1,491.20		.00	161.68	79.57	18.60	42.35	14.05	239.26	935.69
			.00	.00	1,283.32	1,283.32	1,283.32	1,283.32	1,283.32		
		\$1,491.20		\$0.00	\$161.68	\$79.57	\$18.60	\$42.35	\$14.05	\$239.26	\$935.69
			\$0.00	\$0.00	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
838 Pritchard, James R	03/18/2016	1,800.80		.00	38.66	111.97	26.18	55.78	18.51	166.79	1,382.91
			.00	.00	1,805.81	1,805.81	1,805.81	1,805.81	1,805.81		
		\$1,800.80		\$0.00	\$38.66	\$111.97	\$26.18	\$55.78	\$18.51	\$166.79	\$1,382.91
			\$0.00	\$0.00	\$1,805.81	\$1,805.81	\$1,805.81	\$1,805.81	\$1,805.81		
328 Ritchel, Lisa R	03/18/2016	649.61		.00	35.64	37.11	8.68	19.76	6.56	59.78	482.08
			.00	.00	598.74	598.74	598.74	598.74	598.74		
		\$649.61		\$0.00	\$35.64	\$37.11	\$8.68	\$19.76	\$6.56	\$59.78	\$482.08
			\$0.00	\$0.00	\$598.74	\$598.74	\$598.74	\$598.74	\$598.74		
10000 Samuelson, Danielle 3640	03/18/2016	889.92		.00	91.34	50.49	11.81	26.87	8.92	86.53	613.96
			.00	.00	814.35	814.35	814.35	814.35	814.35		
		\$889.92		\$0.00	\$91.34	\$50.49	\$11.81	\$26.87	\$8.92	\$86.53	\$613.96
			\$0.00	\$0.00	\$814.35	\$814.35	\$814.35	\$814.35	\$814.35		
10000 Sauder, Virgil E 2554	03/18/2016	2,454.86		.00	431.55	152.73	35.71	78.75	26.13	.00	1,729.99
			.00	.00	2,463.33	2,463.33	2,463.33	2,463.33	2,463.33		
		\$2,454.86		\$0.00	\$431.55	\$152.73	\$35.71	\$78.75	\$26.13	\$0.00	\$1,729.99
			\$0.00	\$0.00	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33		
862 Skooglund, Elijah J	03/18/2016	259.19		.00	1.69	16.07	3.77	7.28	2.42	.00	227.96
			.00	.00	259.19	259.19	259.19	259.19	259.19		
		\$259.19		\$0.00	\$1.69	\$16.07	\$3.77	\$7.28	\$2.42	\$0.00	\$227.96
			\$0.00	\$0.00	\$259.19	\$259.19	\$259.19	\$259.19	\$259.19		
573 Steury, Nickiah Q	03/18/2016	1,415.20		.00	108.26	79.88	18.68	42.52	13.69	149.96	1,002.21
			.00	.00	1,288.41	1,288.41	1,288.41	1,288.41	1,288.41		
		\$1,415.20		\$0.00	\$108.26	\$79.88	\$18.68	\$42.52	\$13.69	\$149.96	\$1,002.21
			\$0.00	\$0.00	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41		
Department Animal - Animal Shelter		\$25,728.88		\$0.00	\$2,355.76	\$1,480.33	\$346.18	\$766.77	\$254.88	\$2,599.00	\$17,925.96
			\$0.00	\$0.00	\$23,851.44	\$23,876.44	\$23,876.44	\$23,851.44	\$23,851.44		
Department BPS - Board of Public Safety											
10000 Bradford, Marsha 0076	03/18/2016	24.40		.00	.00	1.52	.36	.00	.00	.00	22.52
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.52	\$0.36	\$0.00	\$0.00	\$0.00	\$22.52
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
1213 Gray, Kim A	03/18/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	03/18/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	03/18/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public		\$97.60		\$0.00	\$0.00	\$6.05	\$1.41	\$0.00	\$0.00	\$0.00	\$90.14
			\$0.00	\$0.00	\$97.60	\$97.60	\$97.60	\$97.60	\$97.60		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	03/18/2016	3,263.38		.00	555.80	194.75	45.54	101.56	33.70	147.29	2,184.74
			.00	.00	3,116.09	3,141.09	3,141.09	3,116.09	3,116.09		
		\$3,263.38		\$0.00	\$555.80	\$194.75	\$45.54	\$101.56	\$33.70	\$147.29	\$2,184.74
			\$0.00	\$0.00	\$3,116.09	\$3,141.09	\$3,141.09	\$3,116.09	\$3,116.09		
44 Gill, Usha P	03/18/2016	226.50		.00	.00	14.04	3.29	6.21	2.06	.00	200.90
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50		\$0.00	\$0.00	\$14.04	\$3.29	\$6.21	\$2.06	\$0.00	\$200.90
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	03/18/2016	1,360.52		.00	144.57	82.15	19.22	42.46	14.09	44.20	1,013.83
			.00	.00	1,325.04	1,325.04	1,325.04	1,325.04	1,325.04		
		\$1,360.52		\$0.00	\$144.57	\$82.15	\$19.22	\$42.46	\$14.09	\$44.20	\$1,013.83
			\$0.00	\$0.00	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04		
983 Green, Stefanie A	03/18/2016	1,392.70		.00	166.81	81.69	19.10	43.48	14.43	90.86	976.33
			.00	.00	1,317.52	1,317.52	1,317.52	1,317.52	1,317.52		
		\$1,392.70		\$0.00	\$166.81	\$81.69	\$19.10	\$43.48	\$14.43	\$90.86	\$976.33
			\$0.00	\$0.00	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
949 Hasan, Rafi K II	03/18/2016	2,040.00		.00	143.01	107.00	25.03	51.49	17.09	371.23	1,325.15
			.00	.00	1,675.81	1,725.81	1,725.81	1,675.81	1,675.81		
		\$2,040.00		\$0.00	\$143.01	\$107.00	\$25.03	\$51.49	\$17.09	\$371.23	\$1,325.15
			\$0.00	\$0.00	\$1,675.81	\$1,725.81	\$1,725.81	\$1,675.81	\$1,675.81		
10000 Owens, Sue 0370	03/18/2016	2,122.46		.00	240.45	129.05	30.18	67.20	22.30	117.20	1,516.08
			.00	.00	2,036.32	2,081.32	2,081.32	2,036.32	2,036.32		
		\$2,122.46		\$0.00	\$240.45	\$129.05	\$30.18	\$67.20	\$22.30	\$117.20	\$1,516.08
			\$0.00	\$0.00	\$2,036.32	\$2,081.32	\$2,081.32	\$2,036.32	\$2,036.32		
10000 Savich, Elizabeth D 0433	03/18/2016	2,157.38		.00	108.78	111.43	26.06	30.71	10.19	1,277.73	592.48
			.00	.00	930.67	1,797.33	1,797.33	930.67	930.67		
		\$2,157.38		\$0.00	\$108.78	\$111.43	\$26.06	\$30.71	\$10.19	\$1,277.73	\$592.48
			\$0.00	\$0.00	\$930.67	\$1,797.33	\$1,797.33	\$930.67	\$930.67		
10000 Schaich, Lucy 0434	03/18/2016	1,797.37		.00	161.82	108.60	25.40	56.53	18.76	62.94	1,363.32
			.00	.00	1,751.53	1,751.53	1,751.53	1,751.53	1,751.53		
		\$1,797.37		\$0.00	\$161.82	\$108.60	\$25.40	\$56.53	\$18.76	\$62.94	\$1,363.32
			\$0.00	\$0.00	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53		
845 Shermis, Michael H	03/18/2016	1,981.15		.00	235.51	119.96	28.06	59.28	20.09	184.11	1,334.14
			.00	.00	1,834.93	1,934.93	1,934.93	1,834.93	1,834.93		
		\$1,981.15		\$0.00	\$235.51	\$119.96	\$28.06	\$59.28	\$20.09	\$184.11	\$1,334.14
			\$0.00	\$0.00	\$1,834.93	\$1,934.93	\$1,934.93	\$1,834.93	\$1,834.93		
10000 Woolery, Nancy 0530	03/18/2016	2,110.81		.00	320.74	125.87	29.43	66.66	22.12	152.00	1,393.99
			.00	.00	2,020.09	2,030.09	2,030.09	2,020.09	2,020.09		
		\$2,110.81		\$0.00	\$320.74	\$125.87	\$29.43	\$66.66	\$22.12	\$152.00	\$1,393.99
			\$0.00	\$0.00	\$2,020.09	\$2,030.09	\$2,030.09	\$2,020.09	\$2,020.09		
Department CFRD - Community &		\$18,452.27		\$0.00	\$2,077.49	\$1,074.54	\$251.31	\$525.58	\$174.83	\$2,447.56	\$11,900.96
				\$0.00	\$16,234.50	\$17,331.16	\$17,331.16	\$16,234.50	\$16,234.50		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	03/18/2016	2,031.73		.00	182.28	117.06	27.37	58.50	19.41	184.43	1,442.68
			.00	.00	1,887.97	1,887.97	1,887.97	1,887.97	1,887.97		
		\$2,031.73		\$0.00	\$182.28	\$117.06	\$27.37	\$58.50	\$19.41	\$184.43	\$1,442.68
			\$0.00	\$0.00	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
1203 Gunn, Romika	03/18/2016	198.00		.00	.00	12.29	2.86	5.26	1.75	.00	175.84
			.00	.00	198.00	198.00	198.00	198.00	198.00		
		\$198.00	\$0.00	\$0.00	\$0.00	\$12.29	\$2.86	\$5.26	\$1.75	\$0.00	\$175.84
			\$0.00	\$0.00	\$198.00	\$198.00	\$198.00	\$198.00	\$198.00		
1184 Hilderbrand, Martha L	03/18/2016	1,248.83		.00	63.97	60.05	14.04	31.96	10.61	284.03	784.17
			.00	.00	968.50	968.50	968.50	968.50	968.50		
		\$1,248.83	\$0.00	\$0.00	\$63.97	\$60.05	\$14.04	\$31.96	\$10.61	\$284.03	\$784.17
			\$0.00	\$0.00	\$968.50	\$968.50	\$968.50	\$968.50	\$968.50		
1204 Smith, Jasmine	03/18/2016	205.29		.00	11.88	12.74	2.98	6.77	2.05	.00	168.87
			.00	.00	205.29	205.29	205.29	205.29	205.29		
		\$205.29	\$0.00	\$0.00	\$11.88	\$12.74	\$2.98	\$6.77	\$2.05	\$0.00	\$168.87
			\$0.00	\$0.00	\$205.29	\$205.29	\$205.29	\$205.29	\$205.29		
10000 Wanzer, Susan P 0502	03/18/2016	963.87		.00	35.14	51.83	12.12	26.32	8.73	157.30	672.43
			.00	.00	836.01	836.01	836.01	836.01	836.01		
		\$963.87	\$0.00	\$0.00	\$35.14	\$51.83	\$12.12	\$26.32	\$8.73	\$157.30	\$672.43
			\$0.00	\$0.00	\$836.01	\$836.01	\$836.01	\$836.01	\$836.01		
Department Clerk - Clerk Totals		\$4,647.72	\$0.00	\$0.00	\$293.27	\$253.97	\$59.37	\$128.81	\$42.55	\$625.76	\$3,243.99
			\$0.00	\$0.00	\$4,095.77	\$4,095.77	\$4,095.77	\$4,095.77	\$4,095.77		
Department Controller - Controller											
10000 Baker, Julie 3138	03/18/2016	1,303.18		.00	146.31	74.87	17.51	42.87	12.57	178.99	830.06
			.00	.00	1,147.51	1,207.51	1,207.51	1,147.51	1,147.51		
		\$1,303.18	\$0.00	\$0.00	\$146.31	\$74.87	\$17.51	\$42.87	\$12.57	\$178.99	\$830.06
			\$0.00	\$0.00	\$1,147.51	\$1,207.51	\$1,207.51	\$1,147.51	\$1,147.51		
10000 Beasley, Lori L 1371	03/18/2016	1,438.76		.00	151.71	75.44	17.64	70.16	21.29	276.35	826.17
			.00	.00	1,216.83	1,216.83	1,216.83	1,216.83	1,216.83		
		\$1,438.76	\$0.00	\$0.00	\$151.71	\$75.44	\$17.64	\$70.16	\$21.29	\$276.35	\$826.17
			\$0.00	\$0.00	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83		
10000 Dean, Denise D 0248	03/18/2016	1,723.86		.00	134.83	97.06	22.70	47.09	19.05	275.44	1,127.69
			.00	.00	1,465.51	1,565.51	1,565.51	1,465.51	1,465.51		
		\$1,723.86	\$0.00	\$0.00	\$134.83	\$97.06	\$22.70	\$47.09	\$19.05	\$275.44	\$1,127.69
			\$0.00	\$0.00	\$1,465.51	\$1,565.51	\$1,565.51	\$1,465.51	\$1,465.51		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Langley, Renee D 0302	03/18/2016	1,564.70		.00	104.95	84.72	19.81	41.79	16.46	333.05	963.92
			.00	.00	1,266.34	1,366.34	1,366.34	1,266.34	1,266.34		
		\$1,564.70	\$0.00	\$0.00	\$104.95	\$84.72	\$19.81	\$41.79	\$16.46	\$333.05	\$963.92
			\$0.00	\$0.00	\$1,266.34	\$1,366.34	\$1,366.34	\$1,266.34	\$1,266.34		
10000 Martindale, Julie A 0596	03/18/2016	2,240.86		.00	375.49	136.34	31.88	77.57	24.08	80.40	1,515.10
			.00	.00	2,199.06	2,199.06	2,199.06	2,199.06	2,199.06		
		\$2,240.86	\$0.00	\$0.00	\$375.49	\$136.34	\$31.88	\$77.57	\$24.08	\$80.40	\$1,515.10
			\$0.00	\$0.00	\$2,199.06	\$2,199.06	\$2,199.06	\$2,199.06	\$2,199.06		
10000 McGlothlin, Kelly S 0331	03/18/2016	1,693.85		.00	175.89	96.65	22.60	50.62	16.80	173.08	1,158.21
			.00	.00	1,533.80	1,558.80	1,558.80	1,533.80	1,533.80		
		\$1,693.85	\$0.00	\$0.00	\$175.89	\$96.65	\$22.60	\$50.62	\$16.80	\$173.08	\$1,158.21
			\$0.00	\$0.00	\$1,533.80	\$1,558.80	\$1,558.80	\$1,533.80	\$1,533.80		
10000 McMillian, Jeffrey D 0335	03/18/2016	2,746.14		.00	489.25	160.89	37.62	132.33	27.32	336.77	1,561.96
			.00	.00	2,494.97	2,594.97	2,594.97	2,494.97	2,494.97		
		\$2,746.14	\$0.00	\$0.00	\$489.25	\$160.89	\$37.62	\$132.33	\$27.32	\$336.77	\$1,561.96
			\$0.00	\$0.00	\$2,494.97	\$2,594.97	\$2,594.97	\$2,494.97	\$2,494.97		
10000 Mitchner, Tamara 1316	03/18/2016	2,112.21		.00	285.55	125.82	29.43	62.02	20.58	279.39	1,309.42
			.00	.00	1,879.33	2,029.33	2,029.33	1,879.33	1,879.33		
		\$2,112.21	\$0.00	\$0.00	\$285.55	\$125.82	\$29.43	\$62.02	\$20.58	\$279.39	\$1,309.42
			\$0.00	\$0.00	\$1,879.33	\$2,029.33	\$2,029.33	\$1,879.33	\$1,879.33		
10000 Reynolds, Beth A 1943	03/18/2016	1,396.78		.00	91.00	78.90	18.45	40.39	13.40	181.99	972.65
			.00	.00	1,262.43	1,272.43	1,272.43	1,262.43	1,262.43		
		\$1,396.78	\$0.00	\$0.00	\$91.00	\$78.90	\$18.45	\$40.39	\$13.40	\$181.99	\$972.65
			\$0.00	\$0.00	\$1,262.43	\$1,272.43	\$1,272.43	\$1,262.43	\$1,262.43		
10000 Silkworth, Amy L 0457	03/18/2016	1,414.27		.00	132.50	68.13	15.93	35.93	11.92	338.54	811.32
			.00	.00	1,088.76	1,098.76	1,098.76	1,088.76	1,088.76		
		\$1,414.27	\$0.00	\$0.00	\$132.50	\$68.13	\$15.93	\$35.93	\$11.92	\$338.54	\$811.32
			\$0.00	\$0.00	\$1,088.76	\$1,098.76	\$1,098.76	\$1,088.76	\$1,088.76		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
884 Smith, Samuel D	03/18/2016	2,601.39		.00	232.57	150.58	35.21	77.61	25.75	285.25	1,794.42
			.00	.00	2,428.69	2,428.69	2,428.69	2,428.69	2,428.69		
		\$2,601.39	\$0.00	\$0.00	\$232.57	\$150.58	\$35.21	\$77.61	\$25.75	\$285.25	\$1,794.42
			\$0.00	\$0.00	\$2,428.69	\$2,428.69	\$2,428.69	\$2,428.69	\$2,428.69		
834 Underwood, Jeffrey H	03/18/2016	3,583.51		.00	674.55	214.54	50.18	113.37	37.62	163.56	2,329.69
			.00	.00	3,435.31	3,460.31	3,460.31	3,435.31	3,435.31		
		\$3,583.51	\$0.00	\$0.00	\$674.55	\$214.54	\$50.18	\$113.37	\$37.62	\$163.56	\$2,329.69
			\$0.00	\$0.00	\$3,435.31	\$3,460.31	\$3,460.31	\$3,435.31	\$3,435.31		
10000 Waters, Laurel L 0514	03/18/2016	1,986.81		.00	178.98	112.21	26.24	58.08	19.27	266.80	1,325.23
			.00	.00	1,759.87	1,809.87	1,809.87	1,759.87	1,759.87		
		\$1,986.81	\$0.00	\$0.00	\$178.98	\$112.21	\$26.24	\$58.08	\$19.27	\$266.80	\$1,325.23
			\$0.00	\$0.00	\$1,759.87	\$1,809.87	\$1,809.87	\$1,759.87	\$1,759.87		
Department Controller - Controller		\$25,806.32	\$0.00	\$0.00	\$3,173.58	\$1,476.15	\$345.20	\$849.83	\$266.11	\$3,169.61	\$16,525.84
			\$0.00	\$0.00	\$23,178.41	\$23,808.41	\$23,808.41	\$23,178.41	\$23,178.41		
Department Council - Council											
1196 Chopra, Allison	03/18/2016	584.54		.00	.00	36.25	8.47	16.75	5.56	.00	517.51
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$0.00	\$36.25	\$8.47	\$16.75	\$5.56	\$0.00	\$517.51
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
1211 Gerhart, Seth M	03/18/2016	138.36		.00	.00	8.58	2.01	3.30	1.09	.00	123.38
			.00	.00	138.36	138.36	138.36	138.36	138.36		
		\$138.36	\$0.00	\$0.00	\$0.00	\$8.58	\$2.01	\$3.30	\$1.09	\$0.00	\$123.38
			\$0.00	\$0.00	\$138.36	\$138.36	\$138.36	\$138.36	\$138.36		
231 Granger, Dorothy J	03/18/2016	584.54		.00	21.67	28.46	6.66	13.88	4.60	125.56	383.71
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54	\$0.00	\$0.00	\$21.67	\$28.46	\$6.66	\$13.88	\$4.60	\$125.56	\$383.71
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
1210 Kerr, Tyler TC	03/18/2016	366.00		.00	12.37	22.69	5.31	10.81	3.59	.00	311.23
			.00	.00	366.00	366.00	366.00	366.00	366.00		
		\$366.00	\$0.00	\$0.00	\$12.37	\$22.69	\$5.31	\$10.81	\$3.59	\$0.00	\$311.23
			\$0.00	\$0.00	\$366.00	\$366.00	\$366.00	\$366.00	\$366.00		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Mayer, Timothy 0327	03/18/2016	584.54		.00	31.97	25.18	5.89	13.41	4.45	178.33	325.31
			.00	.00	406.21	406.21	406.21	406.21	406.21		
		\$584.54	\$0.00	\$0.00	\$31.97	\$25.18	\$5.89	\$13.41	\$4.45	\$178.33	\$325.31
			\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21		
10000 Piedmont-Smith, Isabel 3098 M	03/18/2016	584.54		.00	9.99	36.25	8.47	18.02	5.98	.00	505.83
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$9.99	\$36.25	\$8.47	\$18.02	\$5.98	\$0.00	\$505.83
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Rhoads, Stacy Jane 2283	03/18/2016	2,163.47		.00	296.97	132.11	30.90	67.40	22.36	90.17	1,523.56
			.00	.00	2,080.76	2,130.76	2,130.76	2,080.76	2,080.76		
		\$2,163.47	\$0.00	\$0.00	\$296.97	\$132.11	\$30.90	\$67.40	\$22.36	\$90.17	\$1,523.56
			\$0.00	\$0.00	\$2,080.76	\$2,130.76	\$2,130.76	\$2,080.76	\$2,080.76		
971 Rogers, Jillian M	03/18/2016	406.20		.00	16.39	25.18	5.90	12.14	4.03	.00	342.56
			.00	.00	406.20	406.20	406.20	406.20	406.20		
		\$406.20	\$0.00	\$0.00	\$16.39	\$25.18	\$5.90	\$12.14	\$4.03	\$0.00	\$342.56
			\$0.00	\$0.00	\$406.20	\$406.20	\$406.20	\$406.20	\$406.20		
10000 Rollo, David R 1776	03/18/2016	584.54		.00	9.99	36.24	8.48	18.02	5.98	.00	505.83
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$9.99	\$36.24	\$8.48	\$18.02	\$5.98	\$0.00	\$505.83
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Ruff, Andrew J 0422	03/18/2016	584.54		.00	138.03	28.46	6.66	13.88	4.60	125.56	267.35
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54	\$0.00	\$0.00	\$138.03	\$28.46	\$6.66	\$13.88	\$4.60	\$125.56	\$267.35
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Sandberg, Susan J 2577	03/18/2016	584.54		.00	96.34	36.02	8.42	17.90	5.94	3.52	416.40
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54	\$0.00	\$0.00	\$96.34	\$36.02	\$8.42	\$17.90	\$5.94	\$3.52	\$416.40
			\$0.00	\$0.00	\$581.02	\$581.02	\$581.02	\$581.02	\$581.02		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Sherman, Daniel 0448	03/18/2016	3,194.28		.00	650.00	189.36	44.29	90.00	23.34	1,074.13	1,123.16
			.00	.00	2,131.17	3,054.17	3,054.17	2,131.17	2,131.17		
		\$3,194.28		\$0.00	\$650.00	\$189.36	\$44.29	\$90.00	\$23.34	\$1,074.13	\$1,123.16
			\$0.00	\$0.00	\$2,131.17	\$3,054.17	\$3,054.17	\$2,131.17	\$2,131.17		
10000 Sturbaum, Chris W 2037	03/18/2016	584.54		.00	75.00	22.80	5.33	9.60	3.18	216.80	251.83
			.00	.00	367.74	367.74	367.74	367.74	367.74		
		\$584.54		\$0.00	\$75.00	\$22.80	\$5.33	\$9.60	\$3.18	\$216.80	\$251.83
			\$0.00	\$0.00	\$367.74	\$367.74	\$367.74	\$367.74	\$367.74		
10000 Volan, Stephen G 2038	03/18/2016	584.54		.00	23.15	29.37	6.87	14.37	4.77	110.75	395.26
			.00	.00	473.79	473.79	473.79	473.79	473.79		
		\$584.54		\$0.00	\$23.15	\$29.37	\$6.87	\$14.37	\$4.77	\$110.75	\$395.26
			\$0.00	\$0.00	\$473.79	\$473.79	\$473.79	\$473.79	\$473.79		
Department Council - Council Totals		\$11,529.17		\$0.00	\$1,381.87	\$656.95	\$153.66	\$319.48	\$99.47	\$1,924.82	\$6,992.92
			\$0.00	\$0.00	\$9,622.83	\$10,595.83	\$10,595.83	\$9,622.83	\$9,622.83		
Department ESD - Economic & Sustainable Dev											
10000 Bauer, Jacqueline M 2288	03/18/2016	2,102.46		.00	118.09	130.80	30.59	48.55	16.53	600.00	1,157.90
			.00	.00	1,509.71	2,109.71	2,109.71	1,509.71	1,509.71		
		\$2,102.46		\$0.00	\$118.09	\$130.80	\$30.59	\$48.55	\$16.53	\$600.00	\$1,157.90
			\$0.00	\$0.00	\$1,509.71	\$2,109.71	\$2,109.71	\$1,509.71	\$1,509.71		
445 Carnes, Jason C	03/18/2016	2,203.02		.00	219.84	126.00	29.47	67.07	22.25	187.46	1,550.93
			.00	.00	2,032.29	2,032.29	2,032.29	2,032.29	2,032.29		
		\$2,203.02		\$0.00	\$219.84	\$126.00	\$29.47	\$67.07	\$22.25	\$187.46	\$1,550.93
			\$0.00	\$0.00	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29		
1202 Duemler, Jaclyn	03/18/2016	310.00		.00	.00	15.66	3.66	7.06	2.34	61.74	219.54
			.00	.00	252.54	252.54	252.54	252.54	252.54		
		\$310.00		\$0.00	\$0.00	\$15.66	\$3.66	\$7.06	\$2.34	\$61.74	\$219.54
			\$0.00	\$0.00	\$252.54	\$252.54	\$252.54	\$252.54	\$252.54		
999 Otto, Alexander K	03/18/2016	181.70		.00	9.52	11.27	2.63	4.73	1.57	.00	151.98
			.00	.00	181.70	181.70	181.70	181.70	181.70		
		\$181.70		\$0.00	\$9.52	\$11.27	\$2.63	\$4.73	\$1.57	\$0.00	\$151.98
			\$0.00	\$0.00	\$181.70	\$181.70	\$181.70	\$181.70	\$181.70		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ESD - Economic & Sustainable Dev											
1186 Williamson, Linda S	03/18/2016	3,263.38		.00	411.16	203.03	47.48	108.06	35.86	.00	2,457.79
			.00	.00	3,274.64	3,274.64	3,274.64	3,274.64	3,274.64		
		\$3,263.38		\$0.00	\$411.16	\$203.03	\$47.48	\$108.06	\$35.86	\$0.00	\$2,457.79
			\$0.00	\$0.00	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64		
Department ESD - Economic &											
		\$8,060.56		\$0.00	\$758.61	\$486.76	\$113.83	\$235.47	\$78.55	\$849.20	\$5,538.14
			\$0.00	\$0.00	\$7,250.88	\$7,850.88	\$7,850.88	\$7,250.88	\$7,250.88		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	03/18/2016	961.92		.00	84.58	57.35	13.41	29.26	9.71	40.17	727.44
			.00	.00	925.07	925.07	925.07	925.07	925.07		
		\$961.92		\$0.00	\$84.58	\$57.35	\$13.41	\$29.26	\$9.71	\$40.17	\$727.44
			\$0.00	\$0.00	\$925.07	\$925.07	\$925.07	\$925.07	\$925.07		
10000 Collins, Barry 0111	03/18/2016	2,269.23		.00	248.60	137.89	32.25	73.39	24.35	71.91	1,680.84
			.00	.00	2,224.01	2,224.01	2,224.01	2,224.01	2,224.01		
		\$2,269.23		\$0.00	\$248.60	\$137.89	\$32.25	\$73.39	\$24.35	\$71.91	\$1,680.84
			\$0.00	\$0.00	\$2,224.01	\$2,224.01	\$2,224.01	\$2,224.01	\$2,224.01		
892 Daily, Ryan D	03/18/2016	2,320.90		.00	341.96	140.17	32.78	73.34	24.33	60.17	1,648.15
			.00	.00	2,260.73	2,260.73	2,260.73	2,260.73	2,260.73		
		\$2,320.90		\$0.00	\$341.96	\$140.17	\$32.78	\$73.34	\$24.33	\$60.17	\$1,648.15
			\$0.00	\$0.00	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73		
10000 Flake, Russell K 3642	03/18/2016	1,625.80		.00	223.48	101.12	23.65	53.82	17.86	84.86	1,121.01
			.00	.00	1,631.05	1,631.05	1,631.05	1,631.05	1,631.05		
		\$1,625.80		\$0.00	\$223.48	\$101.12	\$23.65	\$53.82	\$17.86	\$84.86	\$1,121.01
			\$0.00	\$0.00	\$1,631.05	\$1,631.05	\$1,631.05	\$1,631.05	\$1,631.05		
898 Goodman, Jessica D	03/18/2016	1,185.66		.00	124.89	64.37	15.05	32.99	10.95	153.01	784.40
			.00	.00	1,038.08	1,038.08	1,038.08	1,038.08	1,038.08		
		\$1,185.66		\$0.00	\$124.89	\$64.37	\$15.05	\$32.99	\$10.95	\$153.01	\$784.40
			\$0.00	\$0.00	\$1,038.08	\$1,038.08	\$1,038.08	\$1,038.08	\$1,038.08		
902 McPike, Michael S	03/18/2016	607.62		.00	.00	37.68	8.81	17.51	5.81	.00	537.81
			.00	.00	607.62	607.62	607.62	607.62	607.62		
		\$607.62		\$0.00	\$0.00	\$37.68	\$8.81	\$17.51	\$5.81	\$0.00	\$537.81
			\$0.00	\$0.00	\$607.62	\$607.62	\$607.62	\$607.62	\$607.62		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
444 Remillard, Peter G	03/18/2016	525.00		.00	28.27	32.55	7.60	17.33	5.75	.00	433.50
			.00	.00	525.00	525.00	525.00	525.00	525.00		
		\$525.00		\$0.00	\$28.27	\$32.55	\$7.60	\$17.33	\$5.75	\$0.00	\$433.50
			\$0.00	\$0.00	\$525.00	\$525.00	\$525.00	\$525.00	\$525.00		
899 Sallade, George C	03/18/2016	1,185.65		.00	121.28	62.86	14.70	35.46	17.75	175.74	757.86
			.00	.00	1,014.00	1,014.00	1,014.00	1,014.00	1,014.00		
		\$1,185.65		\$0.00	\$121.28	\$62.86	\$14.70	\$35.46	\$17.75	\$175.74	\$757.86
			\$0.00	\$0.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00		
900 Sowders, Zachary F	03/18/2016	1,255.66		.00	102.39	74.38	17.40	38.32	12.71	60.17	950.29
			.00	.00	1,199.58	1,199.58	1,199.58	1,199.58	1,199.58		
		\$1,255.66		\$0.00	\$102.39	\$74.38	\$17.40	\$38.32	\$12.71	\$60.17	\$950.29
			\$0.00	\$0.00	\$1,199.58	\$1,199.58	\$1,199.58	\$1,199.58	\$1,199.58		
901 Umphress, Dalton J	03/18/2016	711.36		.00	70.17	41.75	9.76	20.95	6.95	41.93	519.85
			.00	.00	673.24	673.24	673.24	673.24	673.24		
		\$711.36		\$0.00	\$70.17	\$41.75	\$9.76	\$20.95	\$6.95	\$41.93	\$519.85
			\$0.00	\$0.00	\$673.24	\$673.24	\$673.24	\$673.24	\$673.24		
10000 Wallock, Barry G 3578	03/18/2016	1,289.20		.00	131.91	76.92	17.99	39.67	13.16	76.96	932.59
			.00	.00	1,240.60	1,240.60	1,240.60	1,240.60	1,240.60		
		\$1,289.20		\$0.00	\$131.91	\$76.92	\$17.99	\$39.67	\$13.16	\$76.96	\$932.59
			\$0.00	\$0.00	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60		
Department Facilities - Facilities		\$13,938.00		\$0.00	\$1,477.53	\$827.04	\$193.40	\$432.04	\$149.33	\$764.92	\$10,093.74
			\$0.00	\$0.00	\$13,338.98	\$13,338.98	\$13,338.98	\$13,338.98	\$13,338.98		
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	03/18/2016	1,469.37		.00	170.49	84.44	19.75	44.29	14.70	132.37	1,003.33
			.00	.00	1,342.07	1,362.07	1,362.07	1,342.07	1,342.07		
		\$1,469.37		\$0.00	\$170.49	\$84.44	\$19.75	\$44.29	\$14.70	\$132.37	\$1,003.33
			\$0.00	\$0.00	\$1,342.07	\$1,362.07	\$1,362.07	\$1,342.07	\$1,342.07		
10000 Goble, Scott D 0210	03/18/2016	1,963.34		.00	201.50	118.42	27.70	63.03	20.91	142.12	1,389.66
			.00	.00	1,910.02	1,910.02	1,910.02	1,910.02	1,910.02		
		\$1,963.34		\$0.00	\$201.50	\$118.42	\$27.70	\$63.03	\$20.91	\$142.12	\$1,389.66
			\$0.00	\$0.00	\$1,910.02	\$1,910.02	\$1,910.02	\$1,910.02	\$1,910.02		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
913 Hash, Robert Blake	03/18/2016	1,646.50		.00	194.18	93.00	21.75	49.50	16.43	181.14	1,090.50
			.00	.00	1,500.01	1,500.01	1,500.01	1,500.01	1,500.01		
		\$1,646.50		\$0.00	\$194.18	\$93.00	\$21.75	\$49.50	\$16.43	\$181.14	\$1,090.50
			\$0.00	\$0.00	\$1,500.01	\$1,500.01	\$1,500.01	\$1,500.01	\$1,500.01		
10000 Lazell, Lisa 0304	03/18/2016	1,594.45		.00	177.31	95.69	22.38	49.66	36.05	56.65	1,156.71
			.00	.00	1,543.30	1,543.30	1,543.30	1,543.30	1,543.30		
		\$1,594.45		\$0.00	\$177.31	\$95.69	\$22.38	\$49.66	\$36.05	\$56.65	\$1,156.71
			\$0.00	\$0.00	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30		
914 Robinson, Frank L	03/18/2016	1,646.50		.00	147.16	91.83	21.48	53.88	19.25	618.50	694.40
			.00	.00	1,481.08	1,481.08	1,481.08	1,481.08	1,481.08		
		\$1,646.50		\$0.00	\$147.16	\$91.83	\$21.48	\$53.88	\$19.25	\$618.50	\$694.40
			\$0.00	\$0.00	\$1,481.08	\$1,481.08	\$1,481.08	\$1,481.08	\$1,481.08		
10000 Rushton, Bradley C 2061	03/18/2016	1,818.00		.00	200.58	95.44	22.32	50.80	16.86	392.50	1,039.50
			.00	.00	1,539.44	1,539.44	1,539.44	1,539.44	1,539.44		
		\$1,818.00		\$0.00	\$200.58	\$95.44	\$22.32	\$50.80	\$16.86	\$392.50	\$1,039.50
			\$0.00	\$0.00	\$1,539.44	\$1,539.44	\$1,539.44	\$1,539.44	\$1,539.44		
1123 Sciscoe, Michael G	03/18/2016	1,441.60		.00	108.62	89.68	20.98	46.47	24.64	33.93	1,117.28
			.00	.00	1,446.57	1,446.57	1,446.57	1,446.57	1,446.57		
		\$1,441.60		\$0.00	\$108.62	\$89.68	\$20.98	\$46.47	\$24.64	\$33.93	\$1,117.28
			\$0.00	\$0.00	\$1,446.57	\$1,446.57	\$1,446.57	\$1,446.57	\$1,446.57		
10000 Sharp, Keith L 0445	03/18/2016	1,801.60		.00	146.67	95.76	22.41	50.97	16.91	338.41	1,130.47
			.00	.00	1,544.49	1,544.49	1,544.49	1,544.49	1,544.49		
		\$1,801.60		\$0.00	\$146.67	\$95.76	\$22.41	\$50.97	\$16.91	\$338.41	\$1,130.47
			\$0.00	\$0.00	\$1,544.49	\$1,544.49	\$1,544.49	\$1,544.49	\$1,544.49		
815 Smith, James M	03/18/2016	1,715.60		.00	213.12	98.55	23.04	52.46	17.41	192.27	1,118.75
			.00	.00	1,589.61	1,589.61	1,589.61	1,589.61	1,589.61		
		\$1,715.60		\$0.00	\$213.12	\$98.55	\$23.04	\$52.46	\$17.41	\$192.27	\$1,118.75
			\$0.00	\$0.00	\$1,589.61	\$1,589.61	\$1,589.61	\$1,589.61	\$1,589.61		
10000 Young, Michael K 0537	03/18/2016	2,358.97		.00	397.46	144.27	33.74	76.79	25.48	40.17	1,641.06
			.00	.00	2,326.94	2,326.94	2,326.94	2,326.94	2,326.94		
		\$2,358.97		\$0.00	\$397.46	\$144.27	\$33.74	\$76.79	\$25.48	\$40.17	\$1,641.06
			\$0.00	\$0.00	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance		\$17,455.93		\$0.00	\$1,957.09	\$1,007.08	\$235.55	\$537.85	\$208.64	\$2,128.06	\$11,381.66
			\$0.00	\$0.00	\$16,223.53	\$16,243.53	\$16,243.53	\$16,223.53	\$16,223.53		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	03/18/2016	1,777.83		.00	204.44	96.40	22.55	51.31	17.03	242.73	1,143.37
			.00	.00	1,554.88	1,554.88	1,554.88	1,554.88	1,554.88		
		\$1,777.83		\$0.00	\$204.44	\$96.40	\$22.55	\$51.31	\$17.03	\$242.73	\$1,143.37
			\$0.00	\$0.00	\$1,554.88	\$1,554.88	\$1,554.88	\$1,554.88	\$1,554.88		
10000 Danko, Brittany L 3407	03/18/2016	1,224.31		.00	139.30	70.31	16.44	37.43	12.42	93.80	854.61
			.00	.00	1,134.14	1,134.14	1,134.14	1,134.14	1,134.14		
		\$1,224.31		\$0.00	\$139.30	\$70.31	\$16.44	\$37.43	\$12.42	\$93.80	\$854.61
			\$0.00	\$0.00	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14		
965 Hendrix, Brenda K	03/18/2016	2,079.23		.00	289.78	123.77	28.94	62.58	51.58	190.17	1,332.41
			.00	.00	1,896.23	1,996.23	1,996.23	1,896.23	1,896.23		
		\$2,079.23		\$0.00	\$289.78	\$123.77	\$28.94	\$62.58	\$51.58	\$190.17	\$1,332.41
			\$0.00	\$0.00	\$1,896.23	\$1,996.23	\$1,996.23	\$1,896.23	\$1,896.23		
997 Pierson, Emily J	03/18/2016	2,307.69		.00	338.29	139.25	32.57	72.85	60.05	61.65	1,603.03
			.00	.00	2,246.04	2,246.04	2,246.04	2,246.04	2,246.04		
		\$2,307.69		\$0.00	\$338.29	\$139.25	\$32.57	\$72.85	\$60.05	\$61.65	\$1,603.03
			\$0.00	\$0.00	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04		
1187 Shaw, M Caroline	03/18/2016	3,397.70		.00	444.86	211.39	49.44	112.51	37.33	.00	2,542.17
			.00	.00	3,409.42	3,409.42	3,409.42	3,409.42	3,409.42		
		\$3,397.70		\$0.00	\$444.86	\$211.39	\$49.44	\$112.51	\$37.33	\$0.00	\$2,542.17
			\$0.00	\$0.00	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42		
Department HR - Human Resources		\$10,786.76		\$0.00	\$1,416.67	\$641.12	\$149.94	\$336.68	\$178.41	\$588.35	\$7,475.59
			\$0.00	\$0.00	\$10,240.71	\$10,340.71	\$10,340.71	\$10,240.71	\$10,240.71		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	03/18/2016	1,693.49		.00	205.51	96.67	22.61	50.18	16.65	159.11	1,142.76
			.00	.00	1,559.16	1,559.16	1,559.16	1,559.16	1,559.16		
		\$1,693.49		\$0.00	\$205.51	\$96.67	\$22.61	\$50.18	\$16.65	\$159.11	\$1,142.76
			\$0.00	\$0.00	\$1,559.16	\$1,559.16	\$1,559.16	\$1,559.16	\$1,559.16		
947 Brandt, Charles C	03/18/2016	2,569.62		.00	278.41	159.87	37.39	83.82	27.81	5.40	1,976.92
			.00	.00	2,578.49	2,578.49	2,578.49	2,578.49	2,578.49		
		\$2,569.62		\$0.00	\$278.41	\$159.87	\$37.39	\$83.82	\$27.81	\$5.40	\$1,976.92
			\$0.00	\$0.00	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
1078 Davis, Ashley W	03/18/2016	730.25		.00	78.72	45.28	10.59	24.10	8.00	.00	563.56
			.00	.00	730.25	730.25	730.25	730.25	730.25		
		\$730.25		\$0.00	\$78.72	\$45.28	\$10.59	\$24.10	\$8.00	\$0.00	\$563.56
			\$0.00	\$0.00	\$730.25	\$730.25	\$730.25	\$730.25	\$730.25		
864 DeHart, Cassandra	03/18/2016	1,480.57		.00	33.39	84.01	19.65	40.91	13.57	141.29	1,147.75
			.00	.00	1,355.01	1,355.01	1,355.01	1,355.01	1,355.01		
		\$1,480.57		\$0.00	\$33.39	\$84.01	\$19.65	\$40.91	\$13.57	\$141.29	\$1,147.75
			\$0.00	\$0.00	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01		
10000 Dietz, Richard B 2301	03/18/2016	3,263.38		.00	570.08	196.74	46.01	103.45	34.33	93.17	2,219.60
			.00	.00	3,173.21	3,173.21	3,173.21	3,173.21	3,173.21		
		\$3,263.38		\$0.00	\$570.08	\$196.74	\$46.01	\$103.45	\$34.33	\$93.17	\$2,219.60
			\$0.00	\$0.00	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21		
10000 Gilliland, Linda 0207	03/18/2016	2,055.29		.00	182.69	113.75	26.60	58.89	19.54	319.07	1,334.75
			.00	.00	1,784.63	1,834.63	1,834.63	1,784.63	1,784.63		
		\$2,055.29		\$0.00	\$182.69	\$113.75	\$26.60	\$58.89	\$19.54	\$319.07	\$1,334.75
			\$0.00	\$0.00	\$1,784.63	\$1,834.63	\$1,834.63	\$1,784.63	\$1,784.63		
10000 Goodman, James R 0213	03/18/2016	1,757.07		.00	243.98	106.21	24.84	56.53	18.76	44.02	1,262.73
			.00	.00	1,713.05	1,713.05	1,713.05	1,713.05	1,713.05		
		\$1,757.07		\$0.00	\$243.98	\$106.21	\$24.84	\$56.53	\$18.76	\$44.02	\$1,262.73
			\$0.00	\$0.00	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05		
10000 Goodwin, Justin E 2564	03/18/2016	1,671.10		.00	133.95	100.15	23.42	52.04	17.27	75.59	1,268.68
			.00	.00	1,615.46	1,615.46	1,615.46	1,615.46	1,615.46		
		\$1,671.10		\$0.00	\$133.95	\$100.15	\$23.42	\$52.04	\$17.27	\$75.59	\$1,268.68
			\$0.00	\$0.00	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46		
10000 Haley, Laura M 0225	03/18/2016	2,581.87		.00	308.26	155.41	36.34	74.03	24.56	345.98	1,637.29
			.00	.00	2,281.70	2,506.70	2,506.70	2,281.70	2,281.70		
		\$2,581.87		\$0.00	\$308.26	\$155.41	\$36.34	\$74.03	\$24.56	\$345.98	\$1,637.29
			\$0.00	\$0.00	\$2,281.70	\$2,506.70	\$2,506.70	\$2,281.70	\$2,281.70		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
881 Hiester, Daniel A	03/18/2016	1,720.66		.00	141.78	103.40	24.18	53.76	17.84	58.15	1,321.55
			.00	.00	1,667.61	1,667.61	1,667.61	1,667.61	1,667.61		
		\$1,720.66		\$0.00	\$141.78	\$103.40	\$24.18	\$53.76	\$17.84	\$58.15	\$1,321.55
			\$0.00	\$0.00	\$1,667.61	\$1,667.61	\$1,667.61	\$1,667.61	\$1,667.61		
10000 Ingham, Nathan C 2476	03/18/2016	2,528.14		.00	351.49	153.37	35.87	75.86	25.17	229.30	1,657.08
			.00	.00	2,298.84	2,473.84	2,473.84	2,298.84	2,298.84		
		\$2,528.14		\$0.00	\$351.49	\$153.37	\$35.87	\$75.86	\$25.17	\$229.30	\$1,657.08
			\$0.00	\$0.00	\$2,298.84	\$2,473.84	\$2,473.84	\$2,298.84	\$2,298.84		
863 Kirk, Russell L	03/18/2016	1,595.38		.00	128.38	88.20	20.63	46.94	15.58	178.33	1,117.32
			.00	.00	1,422.55	1,422.55	1,422.55	1,422.55	1,422.55		
		\$1,595.38		\$0.00	\$128.38	\$88.20	\$20.63	\$46.94	\$15.58	\$178.33	\$1,117.32
			\$0.00	\$0.00	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55	\$1,422.55		
5 Morrow, Eric J	03/18/2016	2,228.62		.00	303.65	135.36	31.66	70.78	23.49	61.91	1,601.77
			.00	.00	2,183.26	2,183.26	2,183.26	2,183.26	2,183.26		
		\$2,228.62		\$0.00	\$303.65	\$135.36	\$31.66	\$70.78	\$23.49	\$61.91	\$1,601.77
			\$0.00	\$0.00	\$2,183.26	\$2,183.26	\$2,183.26	\$2,183.26	\$2,183.26		
10000 Routon, Richard D 0420	03/18/2016	2,960.69		.00	533.45	184.20	43.08	99.74	31.44	107.43	1,961.35
			.00	.00	2,870.90	2,970.90	2,970.90	2,870.90	2,870.90		
		\$2,960.69		\$0.00	\$533.45	\$184.20	\$43.08	\$99.74	\$31.44	\$107.43	\$1,961.35
			\$0.00	\$0.00	\$2,870.90	\$2,970.90	\$2,970.90	\$2,870.90	\$2,870.90		
10000 Schertz, Alan 2504	03/18/2016	2,618.58		.00	324.47	153.08	35.80	67.16	22.28	592.60	1,423.19
			.00	.00	2,035.01	2,469.01	2,469.01	2,035.01	2,035.01		
		\$2,618.58		\$0.00	\$324.47	\$153.08	\$35.80	\$67.16	\$22.28	\$592.60	\$1,423.19
			\$0.00	\$0.00	\$2,035.01	\$2,469.01	\$2,469.01	\$2,035.01	\$2,035.01		
10000 Sibon, Walid 1341	03/18/2016	2,412.62		.00	149.40	135.52	31.70	68.32	22.67	226.89	1,778.12
			.00	.00	2,185.73	2,185.73	2,185.73	2,185.73	2,185.73		
		\$2,412.62		\$0.00	\$149.40	\$135.52	\$31.70	\$68.32	\$22.67	\$226.89	\$1,778.12
			\$0.00	\$0.00	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73		
594 Stier, Max C	03/18/2016	1,673.44		.00	133.39	90.27	21.11	48.05	15.10	236.67	1,128.85
			.00	.00	1,455.96	1,455.96	1,455.96	1,455.96	1,455.96		
		\$1,673.44		\$0.00	\$133.39	\$90.27	\$21.11	\$48.05	\$15.10	\$236.67	\$1,128.85
			\$0.00	\$0.00	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
840 White, Robert A	03/18/2016	2,520.97		.00	237.89	143.12	33.47	74.91	24.86	241.33	1,765.39
			.00	.00	2,308.34	2,308.34	2,308.34	2,308.34	2,308.34		
		\$2,520.97		\$0.00	\$237.89	\$143.12	\$33.47	\$74.91	\$24.86	\$241.33	\$1,765.39
			\$0.00	\$0.00	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34		
Department ITS - Information &											
		\$38,061.74		\$0.00	\$4,338.89	\$2,244.61	\$524.95	\$1,149.47	\$378.92	\$3,116.24	\$26,308.66
			\$0.00	\$0.00	\$35,219.16	\$36,203.16	\$36,203.16	\$35,219.16	\$35,219.16		
Department Legal - Legal											
1169 Behjou, Anahit	03/18/2016	2,384.61		.00	137.53	134.91	31.55	48.96	16.25	917.39	1,098.02
			.00	.00	1,483.55	2,175.85	2,175.85	1,483.55	1,483.55		
		\$2,384.61		\$0.00	\$137.53	\$134.91	\$31.55	\$48.96	\$16.25	\$917.39	\$1,098.02
			\$0.00	\$0.00	\$1,483.55	\$2,175.85	\$2,175.85	\$1,483.55	\$1,483.55		
833 Cameron, Thomas	03/18/2016	2,520.97		.00	224.35	156.84	36.68	79.67	26.44	2.63	1,994.36
			.00	.00	2,529.67	2,529.67	2,529.67	2,529.67	2,529.67		
		\$2,520.97		\$0.00	\$224.35	\$156.84	\$36.68	\$79.67	\$26.44	\$2.63	\$1,994.36
			\$0.00	\$0.00	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67		
1139 Gaylord, Isaac S	03/18/2016	294.00		.00	.00	18.23	4.26	8.43	3.22	.00	259.86
			.00	.00	294.00	294.00	294.00	294.00	294.00		
		\$294.00		\$0.00	\$0.00	\$18.23	\$4.26	\$8.43	\$3.22	\$0.00	\$259.86
			\$0.00	\$0.00	\$294.00	\$294.00	\$294.00	\$294.00	\$294.00		
1188 Guthrie, Philippa M	03/18/2016	3,583.51		.00	220.24	202.71	47.41	76.16	25.27	1,305.57	1,706.15
			.00	.00	2,346.48	3,269.48	3,269.48	2,346.48	2,346.48		
		\$3,583.51		\$0.00	\$220.24	\$202.71	\$47.41	\$76.16	\$25.27	\$1,305.57	\$1,706.15
			\$0.00	\$0.00	\$2,346.48	\$3,269.48	\$3,269.48	\$2,346.48	\$2,346.48		
10000 McKinney, Barbara E 0334	03/18/2016	2,966.96		.00	392.00	174.12	40.72	90.22	29.94	211.76	2,028.20
			.00	.00	2,772.44	2,808.44	2,808.44	2,772.44	2,772.44		
		\$2,966.96		\$0.00	\$392.00	\$174.12	\$40.72	\$90.22	\$29.94	\$211.76	\$2,028.20
			\$0.00	\$0.00	\$2,772.44	\$2,808.44	\$2,808.44	\$2,772.44	\$2,772.44		
10000 Moore, Jacquelyn F 2553	03/18/2016	2,665.15		.00	424.26	157.12	36.75	80.33	26.65	281.95	1,658.09
			.00	.00	2,434.17	2,534.17	2,534.17	2,434.17	2,434.17		
		\$2,665.15		\$0.00	\$424.26	\$157.12	\$36.75	\$80.33	\$26.65	\$281.95	\$1,658.09
			\$0.00	\$0.00	\$2,434.17	\$2,534.17	\$2,534.17	\$2,434.17	\$2,434.17		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Mulvihill, Patricia M 2303	03/18/2016	3,001.15		.00	540.97	180.48	42.21	95.73	31.77	118.97	1,991.02
			.00	.00	2,900.98	2,910.98	2,910.98	2,900.98	2,900.98		
		\$3,001.15	\$0.00	\$0.00	\$540.97	\$180.48	\$42.21	\$95.73	\$31.77	\$118.97	\$1,991.02
10000 Toddy, Barbara L 0483	03/18/2016	1,351.00		.00	94.28	83.77	19.59	43.31	14.79	.00	1,095.26
			.00	.00	1,351.00	1,351.00	1,351.00	1,351.00	1,351.00		
		\$1,351.00	\$0.00	\$0.00	\$94.28	\$83.77	\$19.59	\$43.31	\$14.79	\$0.00	\$1,095.26
831 Wheeler, Christopher J	03/18/2016	2,520.97		.00	276.93	153.01	35.79	76.36	25.34	62.95	1,890.59
			.00	.00	2,467.92	2,467.92	2,467.92	2,467.92	2,467.92		
		\$2,520.97	\$0.00	\$0.00	\$276.93	\$153.01	\$35.79	\$76.36	\$25.34	\$62.95	\$1,890.59
10000 Whitlow, Heather G 3795	03/18/2016	1,667.51		.00	149.40	98.74	23.09	51.57	17.11	248.03	1,079.57
			.00	.00	1,562.64	1,592.64	1,592.64	1,562.64	1,562.64		
		\$1,667.51	\$0.00	\$0.00	\$149.40	\$98.74	\$23.09	\$51.57	\$17.11	\$248.03	\$1,079.57
			\$0.00	\$0.00	\$1,562.64	\$1,592.64	\$1,592.64	\$1,562.64	\$1,562.64		
Department Legal - Legal Totals		\$22,955.83	\$0.00	\$0.00	\$2,459.96	\$1,359.93	\$318.05	\$650.74	\$216.78	\$3,149.25	\$14,801.12
Department OOTM - Office of the Mayor					\$20,142.85	\$21,934.15	\$21,934.15	\$20,142.85	\$20,142.85		
1185 Carmichael, Mary Catherine	03/18/2016	2,692.31		.00	408.79	156.73	36.66	82.16	27.26	220.27	1,760.44
			.00	.00	2,528.04	2,528.04	2,528.04	2,528.04	2,528.04		
		\$2,692.31	\$0.00	\$0.00	\$408.79	\$156.73	\$36.66	\$82.16	\$27.26	\$220.27	\$1,760.44
			\$0.00	\$0.00	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04		
10000 Daily, Diane E 2442	03/18/2016	1,782.48		.00	201.39	108.40	25.35	54.78	18.18	131.23	1,243.15
			.00	.00	1,698.46	1,748.46	1,748.46	1,698.46	1,698.46		
		\$1,782.48	\$0.00	\$0.00	\$201.39	\$108.40	\$25.35	\$54.78	\$18.18	\$131.23	\$1,243.15
			\$0.00	\$0.00	\$1,698.46	\$1,748.46	\$1,748.46	\$1,698.46	\$1,698.46		
1132 Davis, Taegan C	03/18/2016	163.70		.00	7.72	10.15	2.37	5.40	1.79	.00	136.27
			.00	.00	163.70	163.70	163.70	163.70	163.70		
		\$163.70	\$0.00	\$0.00	\$7.72	\$10.15	\$2.37	\$5.40	\$1.79	\$0.00	\$136.27
			\$0.00	\$0.00	\$163.70	\$163.70	\$163.70	\$163.70	\$163.70		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
1183 Hamilton, John M	03/18/2016	3,896.42		.00	291.11	242.42	56.69	90.49	30.03	1,090.90	2,094.78
			.00	.00	2,818.96	3,909.86	3,909.86	2,818.96	2,818.96		
		\$3,896.42		\$0.00	\$291.11	\$242.42	\$56.69	\$90.49	\$30.03	\$1,090.90	\$2,094.78
			\$0.00	\$0.00	\$2,818.96	\$3,909.86	\$3,909.86	\$2,818.96	\$2,818.96		
1215 Reed, Sierra T	03/18/2016	410.70		.00	32.42	25.46	5.96	13.55	4.50	.00	328.81
			.00	.00	410.70	410.70	410.70	410.70	410.70		
		\$410.70		\$0.00	\$32.42	\$25.46	\$5.96	\$13.55	\$4.50	\$0.00	\$328.81
			\$0.00	\$0.00	\$410.70	\$410.70	\$410.70	\$410.70	\$410.70		
10000 Renneisen, Thomas M 0405	03/18/2016	3,653.84		.00	349.53	219.13	51.25	104.61	34.71	457.67	2,436.94
			.00	.00	3,208.41	3,534.41	3,534.41	3,208.41	3,208.41		
		\$3,653.84		\$0.00	\$349.53	\$219.13	\$51.25	\$104.61	\$34.71	\$457.67	\$2,436.94
			\$0.00	\$0.00	\$3,208.41	\$3,534.41	\$3,534.41	\$3,208.41	\$3,208.41		
Department OOTM - Office of the Mayor		\$12,599.45		\$0.00	\$1,290.96	\$762.29	\$178.28	\$350.99	\$116.47	\$1,900.07	\$8,000.39
			\$0.00	\$0.00	\$10,828.27	\$12,295.17	\$12,295.17	\$10,828.27	\$10,828.27		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	03/18/2016	2,108.13		.00	149.71	116.33	27.20	60.65	19.28	272.68	1,462.28
			.00	.00	1,876.30	1,876.30	1,876.30	1,876.30	1,876.30		
		\$2,108.13		\$0.00	\$149.71	\$116.33	\$27.20	\$60.65	\$19.28	\$272.68	\$1,462.28
			\$0.00	\$0.00	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30		
10000 Aten, Roy E 0055	03/18/2016	2,360.90		.00	191.07	131.36	30.72	72.38	22.36	292.55	1,620.46
			.00	.00	2,118.66	2,118.66	2,118.66	2,118.66	2,118.66		
		\$2,360.90		\$0.00	\$191.07	\$131.36	\$30.72	\$72.38	\$22.36	\$292.55	\$1,620.46
			\$0.00	\$0.00	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66		
867 Avers, Emily J	03/18/2016	1,200.46		.00	141.60	71.27	16.67	37.93	31.26	58.73	843.00
			.00	.00	1,149.43	1,149.43	1,149.43	1,149.43	1,149.43		
		\$1,200.46		\$0.00	\$141.60	\$71.27	\$16.67	\$37.93	\$31.26	\$58.73	\$843.00
			\$0.00	\$0.00	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43		
1071 Backler, Daniel A	03/18/2016	1,748.08		.00	156.18	106.26	24.85	55.29	18.35	48.49	1,338.66
			.00	.00	1,713.94	1,713.94	1,713.94	1,713.94	1,713.94		
		\$1,748.08		\$0.00	\$156.18	\$106.26	\$24.85	\$55.29	\$18.35	\$48.49	\$1,338.66
			\$0.00	\$0.00	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
967 Cibor, Andrew S	03/18/2016	3,199.03		.00	270.53	184.87	43.24	85.96	28.52	537.81	2,048.10
			.00	.00	2,681.74	2,981.74	2,981.74	2,681.74	2,681.74		
		\$3,199.03	\$0.00	\$0.00	\$270.53	\$184.87	\$43.24	\$85.96	\$28.52	\$537.81	\$2,048.10
			\$0.00	\$0.00	\$2,681.74	\$2,981.74	\$2,981.74	\$2,681.74	\$2,681.74		
10000 Darland, Janet Lynne 0200	03/18/2016	2,523.66		.00	415.76	146.33	34.22	72.81	24.16	192.22	1,638.16
			.00	.00	2,360.15	2,360.15	2,360.15	2,360.15	2,360.15		
		\$2,523.66	\$0.00	\$0.00	\$415.76	\$146.33	\$34.22	\$72.81	\$24.16	\$192.22	\$1,638.16
			\$0.00	\$0.00	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15		
10000 Desmond, Joshua 0147	03/18/2016	3,273.10		.00	623.95	200.44	46.89	106.69	35.40	53.78	2,205.95
			.00	.00	3,232.93	3,232.93	3,232.93	3,232.93	3,232.93		
		\$3,273.10	\$0.00	\$0.00	\$623.95	\$200.44	\$46.89	\$106.69	\$35.40	\$53.78	\$2,205.95
			\$0.00	\$0.00	\$3,232.93	\$3,232.93	\$3,232.93	\$3,232.93	\$3,232.93		
420 Dragovich, Anna L	03/18/2016	1,918.34		.00	268.17	112.20	26.24	59.72	19.82	115.17	1,317.02
			.00	.00	1,809.79	1,809.79	1,809.79	1,809.79	1,809.79		
		\$1,918.34	\$0.00	\$0.00	\$268.17	\$112.20	\$26.24	\$59.72	\$19.82	\$115.17	\$1,317.02
			\$0.00	\$0.00	\$1,809.79	\$1,809.79	\$1,809.79	\$1,809.79	\$1,809.79		
1212 Green, Sarah E	03/18/2016	287.50		.00	20.10	17.83	4.17	9.49	3.15	.00	232.76
			.00	.00	287.50	287.50	287.50	287.50	287.50		
		\$287.50	\$0.00	\$0.00	\$20.10	\$17.83	\$4.17	\$9.49	\$3.15	\$0.00	\$232.76
			\$0.00	\$0.00	\$287.50	\$287.50	\$287.50	\$287.50	\$287.50		
10000 Greulich, Eric L II 1741	03/18/2016	1,637.06		.00	.00	90.05	21.05	42.09	13.97	544.97	924.93
			.00	.00	1,352.32	1,452.32	1,452.32	1,352.32	1,352.32		
		\$1,637.06	\$0.00	\$0.00	\$0.00	\$90.05	\$21.05	\$42.09	\$13.97	\$544.97	\$924.93
			\$0.00	\$0.00	\$1,352.32	\$1,452.32	\$1,452.32	\$1,352.32	\$1,352.32		
10000 Heerdink, Jeffrey K 0241	03/18/2016	1,834.09		.00	263.44	111.04	25.97	59.10	35.61	70.04	1,268.89
			.00	.00	1,790.89	1,790.89	1,790.89	1,790.89	1,790.89		
		\$1,834.09	\$0.00	\$0.00	\$263.44	\$111.04	\$25.97	\$59.10	\$35.61	\$70.04	\$1,268.89
			\$0.00	\$0.00	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Kehrberg, Paul 3083	03/18/2016	1,361.79		.00	49.42	70.66	16.52	37.44	12.42	253.89	921.44
			.00	.00	1,134.60	1,139.60	1,139.60	1,134.60	1,134.60		
		\$1,361.79		\$0.00	\$49.42	\$70.66	\$16.52	\$37.44	\$12.42	\$253.89	\$921.44
			\$0.00	\$0.00	\$1,134.60	\$1,139.60	\$1,139.60	\$1,134.60	\$1,134.60		
1111 Kopper, Neil H	03/18/2016	2,824.62		.00	73.15	152.28	35.62	77.25	25.63	372.76	2,087.93
			.00	.00	2,456.28	2,456.28	2,456.28	2,456.28	2,456.28		
		\$2,824.62		\$0.00	\$73.15	\$152.28	\$35.62	\$77.25	\$25.63	\$372.76	\$2,087.93
			\$0.00	\$0.00	\$2,456.28	\$2,456.28	\$2,456.28	\$2,456.28	\$2,456.28		
10000 Lillard, Carmen 0306	03/18/2016	1,640.63		.00	109.07	91.42	21.38	46.57	15.45	196.72	1,160.02
			.00	.00	1,449.57	1,474.57	1,474.57	1,449.57	1,449.57		
		\$1,640.63		\$0.00	\$109.07	\$91.42	\$21.38	\$46.57	\$15.45	\$196.72	\$1,160.02
			\$0.00	\$0.00	\$1,449.57	\$1,474.57	\$1,474.57	\$1,449.57	\$1,449.57		
10000 Nickel, Nathan J 1802	03/18/2016	1,993.50		.00	299.68	107.98	25.26	54.55	18.10	454.10	1,033.83
			.00	.00	1,691.61	1,741.61	1,741.61	1,691.61	1,691.61		
		\$1,993.50		\$0.00	\$299.68	\$107.98	\$25.26	\$54.55	\$18.10	\$454.10	\$1,033.83
			\$0.00	\$0.00	\$1,691.61	\$1,741.61	\$1,741.61	\$1,691.61	\$1,691.61		
10000 Roach, James C 0414	03/18/2016	2,601.00		.00	251.28	149.89	35.06	79.12	26.25	259.27	1,800.13
			.00	.00	2,397.66	2,417.66	2,417.66	2,397.66	2,397.66		
		\$2,601.00		\$0.00	\$251.28	\$149.89	\$35.06	\$79.12	\$26.25	\$259.27	\$1,800.13
			\$0.00	\$0.00	\$2,397.66	\$2,417.66	\$2,417.66	\$2,397.66	\$2,397.66		
10000 Robinson, Scott F 1637	03/18/2016	2,601.01		.00	243.36	159.33	37.26	76.11	25.25	268.92	1,790.78
			.00	.00	2,344.81	2,569.81	2,569.81	2,344.81	2,344.81		
		\$2,601.01		\$0.00	\$243.36	\$159.33	\$37.26	\$76.11	\$25.25	\$268.92	\$1,790.78
			\$0.00	\$0.00	\$2,344.81	\$2,569.81	\$2,569.81	\$2,344.81	\$2,344.81		
882 Rosenbarger, Elizabeth M	03/18/2016	1,619.82		.00	140.86	90.28	21.11	46.78	15.52	169.35	1,135.92
			.00	.00	1,456.06	1,456.06	1,456.06	1,456.06	1,456.06		
		\$1,619.82		\$0.00	\$140.86	\$90.28	\$21.11	\$46.78	\$15.52	\$169.35	\$1,135.92
			\$0.00	\$0.00	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Scanlan, Jacqueline 2363	03/18/2016	1,914.46		.00	160.04	110.95	25.95	57.78	19.17	137.34	1,403.23
			.00	.00	1,789.39	1,789.39	1,789.39	1,789.39	1,789.39		
		\$1,914.46		\$0.00	\$160.04	\$110.95	\$25.95	\$57.78	\$19.17	\$137.34	\$1,403.23
			\$0.00	\$0.00	\$1,789.39	\$1,789.39	\$1,789.39	\$1,789.39	\$1,789.39		
10000 Smethurst, Matthew L 0456	03/18/2016	1,920.74		.00	148.17	106.04	24.80	55.17	18.31	227.50	1,340.75
			.00	.00	1,710.23	1,710.23	1,710.23	1,710.23	1,710.23		
		\$1,920.74		\$0.00	\$148.17	\$106.04	\$24.80	\$55.17	\$18.31	\$227.50	\$1,340.75
			\$0.00	\$0.00	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23		
10000 Thompson, Linda 2069	03/18/2016	1,954.99		.00	138.15	121.21	28.35	63.25	20.99	.00	1,583.04
			.00	.00	1,954.99	1,954.99	1,954.99	1,954.99	1,954.99		
		\$1,954.99		\$0.00	\$138.15	\$121.21	\$28.35	\$63.25	\$20.99	\$0.00	\$1,583.04
			\$0.00	\$0.00	\$1,954.99	\$1,954.99	\$1,954.99	\$1,954.99	\$1,954.99		
10000 White, Russell 0516	03/18/2016	1,620.05		.00	209.63	97.69	22.85	52.00	17.25	75.40	1,145.23
			.00	.00	1,575.64	1,575.64	1,575.64	1,575.64	1,575.64		
		\$1,620.05		\$0.00	\$209.63	\$97.69	\$22.85	\$52.00	\$17.25	\$75.40	\$1,145.23
			\$0.00	\$0.00	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64		
Department Plan - Planning and		\$44,142.96		\$0.00	\$4,323.32	\$2,545.71	\$595.38	\$1,308.13	\$466.22	\$4,601.69	\$30,302.51
			\$0.00	\$0.00	\$40,334.49	\$41,059.49	\$41,059.49	\$40,334.49	\$40,334.49		
Department PW - Public Works											
1197 Boatman, Kelly	03/18/2016	80.76		.00	.00	5.01	1.17	2.67	.88	.00	71.03
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$2.67	\$0.88	\$0.00	\$71.03
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1198 Castillo-Cullather, Melanie	03/18/2016	80.76		.00	.00	5.01	1.17	2.67	.88	.00	71.03
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$2.67	\$0.88	\$0.00	\$71.03
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1199 Cox Deckard, Kyla	03/18/2016	80.76		.00	.00	5.01	1.17	1.40	.46	.00	72.72
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$1.40	\$0.46	\$0.00	\$72.72
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
10000 Smith, Christina L 0202	03/18/2016	2,125.14		.00	329.33	128.92	30.15	67.80	22.50	164.58	1,381.86
			.00	.00	2,054.42	2,079.42	2,079.42	2,054.42	2,054.42		
		\$2,125.14	\$0.00	\$0.00	\$329.33	\$128.92	\$30.15	\$67.80	\$22.50	\$164.58	\$1,381.86
			\$0.00	\$0.00	\$2,054.42	\$2,079.42	\$2,079.42	\$2,054.42	\$2,054.42		
10000 Wason, Adam G 2982	03/18/2016	2,861.10		.00	490.84	167.43	39.16	89.12	29.57	282.37	1,762.61
			.00	.00	2,700.46	2,700.46	2,700.46	2,700.46	2,700.46		
		\$2,861.10	\$0.00	\$0.00	\$490.84	\$167.43	\$39.16	\$89.12	\$29.57	\$282.37	\$1,762.61
			\$0.00	\$0.00	\$2,700.46	\$2,700.46	\$2,700.46	\$2,700.46	\$2,700.46		
Department PW - Public Works Totals		\$5,228.52	\$0.00	\$0.00	\$820.17	\$311.38	\$72.82	\$163.66	\$54.29	\$446.95	\$3,359.25
			\$0.00	\$0.00	\$4,997.16	\$5,022.16	\$5,022.16	\$4,997.16	\$4,997.16		
Department Risk - Risk											
10000 Rose, Janice R 2345	03/18/2016	1,445.76		.00	154.80	76.72	17.94	40.84	13.55	229.50	912.41
			.00	.00	1,237.42	1,237.42	1,237.42	1,237.42	1,237.42		
		\$1,445.76	\$0.00	\$0.00	\$154.80	\$76.72	\$17.94	\$40.84	\$13.55	\$229.50	\$912.41
			\$0.00	\$0.00	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42		
10000 Rouker, Michael M 3526	03/18/2016	2,665.14		.00	391.62	165.24	38.64	85.03	33.50	59.30	1,891.81
			.00	.00	2,615.14	2,665.14	2,665.14	2,615.14	2,615.14		
		\$2,665.14	\$0.00	\$0.00	\$391.62	\$165.24	\$38.64	\$85.03	\$33.50	\$59.30	\$1,891.81
			\$0.00	\$0.00	\$2,615.14	\$2,665.14	\$2,665.14	\$2,615.14	\$2,615.14		
10000 Wilson, Brian D 0677	03/18/2016	1,989.91		.00	249.45	113.44	26.53	92.08	18.94	366.32	1,123.15
			.00	.00	1,729.66	1,829.66	1,829.66	1,729.66	1,729.66		
		\$1,989.91	\$0.00	\$0.00	\$249.45	\$113.44	\$26.53	\$92.08	\$18.94	\$366.32	\$1,123.15
			\$0.00	\$0.00	\$1,729.66	\$1,829.66	\$1,829.66	\$1,729.66	\$1,729.66		
Department Risk - Risk Totals		\$6,100.81	\$0.00	\$0.00	\$795.87	\$355.40	\$83.11	\$217.95	\$65.99	\$655.12	\$3,927.37
			\$0.00	\$0.00	\$5,582.22	\$5,732.22	\$5,732.22	\$5,582.22	\$5,582.22		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	03/18/2016	1,508.80		.00	128.14	90.58	21.18	45.62	15.14	232.36	975.78
			.00	.00	1,420.96	1,460.96	1,460.96	1,420.96	1,420.96		
		\$1,508.80	\$0.00	\$0.00	\$128.14	\$90.58	\$21.18	\$45.62	\$15.14	\$232.36	\$975.78
			\$0.00	\$0.00	\$1,420.96	\$1,460.96	\$1,460.96	\$1,420.96	\$1,420.96		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Baugh, Dan 0063	03/18/2016	1,626.40		.00	195.15	93.41	21.84	49.71	16.50	145.56	1,104.23
			.00	.00	1,506.45	1,506.45	1,506.45	1,506.45	1,506.45		
		\$1,626.40		\$0.00	\$195.15	\$93.41	\$21.84	\$49.71	\$16.50	\$145.56	\$1,104.23
			\$0.00	\$0.00	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45		
10000 Brown, Tammy S 1920	03/18/2016	1,572.80		.00	119.37	86.02	20.12	43.69	14.92	266.05	1,022.63
			.00	.00	1,362.49	1,387.49	1,387.49	1,362.49	1,362.49		
		\$1,572.80		\$0.00	\$119.37	\$86.02	\$20.12	\$43.69	\$14.92	\$266.05	\$1,022.63
			\$0.00	\$0.00	\$1,362.49	\$1,387.49	\$1,387.49	\$1,362.49	\$1,362.49		
10000 Bruce, Roy L 3425	03/18/2016	1,547.20		.00	195.31	85.20	19.92	45.35	15.05	238.55	947.82
			.00	.00	1,374.21	1,374.21	1,374.21	1,374.21	1,374.21		
		\$1,547.20		\$0.00	\$195.31	\$85.20	\$19.92	\$45.35	\$15.05	\$238.55	\$947.82
			\$0.00	\$0.00	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21		
584 Carter, Rhea L	03/18/2016	1,358.35		.00	161.35	79.43	18.58	42.28	14.03	96.24	946.44
			.00	.00	1,281.14	1,281.14	1,281.14	1,281.14	1,281.14		
		\$1,358.35		\$0.00	\$161.35	\$79.43	\$18.58	\$42.28	\$14.03	\$96.24	\$946.44
			\$0.00	\$0.00	\$1,281.14	\$1,281.14	\$1,281.14	\$1,281.14	\$1,281.14		
10000 Chambers, Robert L 0101	03/18/2016	1,572.80		.00	199.18	95.06	22.23	49.33	16.37	100.79	1,089.84
			.00	.00	1,533.29	1,533.29	1,533.29	1,533.29	1,533.29		
		\$1,572.80		\$0.00	\$199.18	\$95.06	\$22.23	\$49.33	\$16.37	\$100.79	\$1,089.84
			\$0.00	\$0.00	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29		
10000 Courter, Michael J 3810	03/18/2016	1,572.80		.00	187.08	90.07	21.06	45.40	15.06	210.87	1,003.26
			.00	.00	1,452.67	1,452.67	1,452.67	1,452.67	1,452.67		
		\$1,572.80		\$0.00	\$187.08	\$90.07	\$21.06	\$45.40	\$15.06	\$210.87	\$1,003.26
			\$0.00	\$0.00	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67		
10000 East, Robert R 2020	03/18/2016	1,572.80		.00	192.72	92.40	21.61	49.18	19.37	114.92	1,082.60
			.00	.00	1,490.23	1,490.23	1,490.23	1,490.23	1,490.23		
		\$1,572.80		\$0.00	\$192.72	\$92.40	\$21.61	\$49.18	\$19.37	\$114.92	\$1,082.60
			\$0.00	\$0.00	\$1,490.23	\$1,490.23	\$1,490.23	\$1,490.23	\$1,490.23		
880 Elkins, Bradley J	03/18/2016	1,478.40		.00	71.96	84.19	19.69	42.27	14.03	187.46	1,058.80
			.00	.00	1,357.94	1,357.94	1,357.94	1,357.94	1,357.94		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
		\$1,478.40		\$0.00	\$71.96	\$84.19	\$19.69	\$42.27	\$14.03	\$187.46	\$1,058.80
			\$0.00	\$0.00	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94		
10000 Flynn, Lowell D 0191	03/18/2016	1,519.20		.00	198.39	91.23	21.34	64.93	14.91	210.06	918.34
			.00	.00	1,361.39	1,471.39	1,471.39	1,361.39	1,361.39		
		\$1,519.20		\$0.00	\$198.39	\$91.23	\$21.34	\$64.93	\$14.91	\$210.06	\$918.34
			\$0.00	\$0.00	\$1,361.39	\$1,471.39	\$1,471.39	\$1,361.39	\$1,361.39		
10000 Fulford, Kevin D 3001	03/18/2016	1,565.60		.00	149.84	97.06	22.70	51.66	17.14	24.59	1,202.61
			.00	.00	1,565.60	1,565.60	1,565.60	1,565.60	1,565.60		
		\$1,565.60		\$0.00	\$149.84	\$97.06	\$22.70	\$51.66	\$17.14	\$24.59	\$1,202.61
			\$0.00	\$0.00	\$1,565.60	\$1,565.60	\$1,565.60	\$1,565.60	\$1,565.60		
10000 Hatchett, Keven D 2749	03/18/2016	1,555.20		.00	129.45	88.64	20.73	47.18	34.25	368.94	866.01
			.00	.00	1,429.64	1,429.64	1,429.64	1,429.64	1,429.64		
		\$1,555.20		\$0.00	\$129.45	\$88.64	\$20.73	\$47.18	\$34.25	\$368.94	\$866.01
			\$0.00	\$0.00	\$1,429.64	\$1,429.64	\$1,429.64	\$1,429.64	\$1,429.64		
10000 Konermann, Casey J 2770	03/18/2016	1,547.20		.00	94.95	84.04	19.65	42.19	15.98	398.52	891.87
			.00	.00	1,355.45	1,355.45	1,355.45	1,355.45	1,355.45		
		\$1,547.20		\$0.00	\$94.95	\$84.04	\$19.65	\$42.19	\$15.98	\$398.52	\$891.87
			\$0.00	\$0.00	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45		
893 Leech, Kevin M	03/18/2016	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Livingston, Earl L 0309	03/18/2016	1,627.21		.00	132.33	89.83	21.01	47.81	15.87	201.29	1,119.07
			.00	.00	1,448.88	1,448.88	1,448.88	1,448.88	1,448.88		
		\$1,627.21		\$0.00	\$132.33	\$89.83	\$21.01	\$47.81	\$15.87	\$201.29	\$1,119.07
			\$0.00	\$0.00	\$1,448.88	\$1,448.88	\$1,448.88	\$1,448.88	\$1,448.88		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Morrow, Joe E Jr 3002	03/18/2016	1,547.20		.00	21.80	82.19	19.22	39.94	13.25	256.07	1,114.73
			.00	.00	1,325.65	1,325.65	1,325.65	1,325.65	1,325.65		
		\$1,547.20	\$0.00	\$0.00	\$21.80	\$82.19	\$19.22	\$39.94	\$13.25	\$256.07	\$1,114.73
			\$0.00	\$0.00	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65		
10000 Porter Jr, William A 1326	03/18/2016	1,572.80		.00	192.43	84.01	19.65	44.71	14.84	270.78	946.38
			.00	.00	1,354.98	1,354.98	1,354.98	1,354.98	1,354.98		
		\$1,572.80	\$0.00	\$0.00	\$192.43	\$84.01	\$19.65	\$44.71	\$14.84	\$270.78	\$946.38
			\$0.00	\$0.00	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98		
10000 Richardson, Eric 0816	03/18/2016	1,470.40		.00	60.82	77.41	18.10	41.20	13.67	250.11	1,009.09
			.00	.00	1,248.58	1,248.58	1,248.58	1,248.58	1,248.58		
		\$1,470.40	\$0.00	\$0.00	\$60.82	\$77.41	\$18.10	\$41.20	\$13.67	\$250.11	\$1,009.09
			\$0.00	\$0.00	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58		
10000 Shipley, Britt J 0449	03/18/2016	1,600.00		.00	212.14	92.16	21.55	49.05	16.28	357.51	851.31
			.00	.00	1,486.35	1,486.35	1,486.35	1,486.35	1,486.35		
		\$1,600.00	\$0.00	\$0.00	\$212.14	\$92.16	\$21.55	\$49.05	\$16.28	\$357.51	\$851.31
			\$0.00	\$0.00	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35		
897 Smith, Eric W	03/18/2016	1,459.20		.00	91.68	82.69	19.34	42.74	16.19	148.47	1,058.09
			.00	.00	1,333.64	1,333.64	1,333.64	1,333.64	1,333.64		
		\$1,459.20	\$0.00	\$0.00	\$91.68	\$82.69	\$19.34	\$42.74	\$16.19	\$148.47	\$1,058.09
			\$0.00	\$0.00	\$1,333.64	\$1,333.64	\$1,333.64	\$1,333.64	\$1,333.64		
10000 Southern, Jeremy R 0646	03/18/2016	1,572.80		.00	171.88	83.78	19.59	44.59	14.80	254.30	983.86
			.00	.00	1,351.34	1,351.34	1,351.34	1,351.34	1,351.34		
		\$1,572.80	\$0.00	\$0.00	\$171.88	\$83.78	\$19.59	\$44.59	\$14.80	\$254.30	\$983.86
			\$0.00	\$0.00	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34		
458 Sparks, Larry	03/18/2016	1,626.40		.00	234.66	89.78	21.00	47.79	7.61	223.58	1,001.98
			.00	.00	1,448.07	1,448.07	1,448.07	1,448.07	1,448.07		
		\$1,626.40	\$0.00	\$0.00	\$234.66	\$89.78	\$21.00	\$47.79	\$7.61	\$223.58	\$1,001.98
			\$0.00	\$0.00	\$1,448.07	\$1,448.07	\$1,448.07	\$1,448.07	\$1,448.07		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
38 Todd, Roger D	03/18/2016	1,478.40		.00	.00	87.32	20.42	42.66	14.16	212.28	1,101.56
			.00	.00	1,408.23	1,408.23	1,408.23	1,408.23	1,408.23		
		\$1,478.40		\$0.00	\$0.00	\$87.32	\$20.42	\$42.66	\$14.16	\$212.28	\$1,101.56
			\$0.00	\$0.00	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23		
10000 Walker, Shelby 3089	03/18/2016	2,274.70		.00	294.74	128.45	30.04	67.10	35.99	246.35	1,472.03
			.00	.00	2,071.86	2,071.86	2,071.86	2,071.86	2,071.86		
		\$2,274.70		\$0.00	\$294.74	\$128.45	\$30.04	\$67.10	\$35.99	\$246.35	\$1,472.03
			\$0.00	\$0.00	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86		
Department Sanitation - Sanitation											
		\$36,226.66		\$0.00	\$3,435.37	\$2,054.95	\$480.57	\$1,086.38	\$385.41	\$5,015.65	\$23,768.33
			\$0.00	\$0.00	\$32,969.04	\$33,144.04	\$33,144.04	\$32,969.04	\$32,969.04		
Department Street - Street											
10000 Albright, Earl 0046	03/18/2016	1,626.41		.00	188.39	86.46	20.22	46.03	14.01	294.05	977.25
			.00	.00	1,394.74	1,394.74	1,394.74	1,394.74	1,394.74		
		\$1,626.41		\$0.00	\$188.39	\$86.46	\$20.22	\$46.03	\$14.01	\$294.05	\$977.25
			\$0.00	\$0.00	\$1,394.74	\$1,394.74	\$1,394.74	\$1,394.74	\$1,394.74		
10000 Arnold, Mark A 1118	03/18/2016	1,543.20		.00	196.12	93.80	21.93	49.93	16.57	107.83	1,057.02
			.00	.00	1,512.94	1,512.94	1,512.94	1,512.94	1,512.94		
		\$1,543.20		\$0.00	\$196.12	\$93.80	\$21.93	\$49.93	\$16.57	\$107.83	\$1,057.02
			\$0.00	\$0.00	\$1,512.94	\$1,512.94	\$1,512.94	\$1,512.94	\$1,512.94		
467 Arthur, Ronald R	03/18/2016	2,000.00		.00	183.04	110.79	25.91	57.70	19.15	238.03	1,365.38
			.00	.00	1,786.91	1,786.91	1,786.91	1,786.91	1,786.91		
		\$2,000.00		\$0.00	\$183.04	\$110.79	\$25.91	\$57.70	\$19.15	\$238.03	\$1,365.38
			\$0.00	\$0.00	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91		
966 Bitner, Daniel S	03/18/2016	1,800.70		.00	151.07	97.58	22.82	51.94	17.23	242.27	1,217.79
			.00	.00	1,573.81	1,573.81	1,573.81	1,573.81	1,573.81		
		\$1,800.70		\$0.00	\$151.07	\$97.58	\$22.82	\$51.94	\$17.23	\$242.27	\$1,217.79
			\$0.00	\$0.00	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81		
10000 Brewer, Troy A 0078	03/18/2016	1,608.00		.00	132.17	85.64	20.02	45.58	15.12	258.03	1,051.44
			.00	.00	1,381.11	1,381.11	1,381.11	1,381.11	1,381.11		
		\$1,608.00		\$0.00	\$132.17	\$85.64	\$20.02	\$45.58	\$15.12	\$258.03	\$1,051.44
			\$0.00	\$0.00	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Capps, Phillip D 2734	03/18/2016	1,555.20		.00	148.28	96.42	22.56	51.32	17.03	46.23	1,173.36
			.00	.00	1,555.20	1,555.20	1,555.20	1,555.20	1,555.20		
		\$1,555.20	\$0.00	\$0.00	\$148.28	\$96.42	\$22.56	\$51.32	\$17.03	\$46.23	\$1,173.36
			\$0.00	\$0.00	\$1,555.20	\$1,555.20	\$1,555.20	\$1,555.20	\$1,555.20		
579 Carroll, Tony E	03/18/2016	1,497.60		.00	156.93	87.26	20.41	45.18	14.99	109.33	1,063.50
			.00	.00	1,407.43	1,407.43	1,407.43	1,407.43	1,407.43		
		\$1,497.60	\$0.00	\$0.00	\$156.93	\$87.26	\$20.41	\$45.18	\$14.99	\$109.33	\$1,063.50
			\$0.00	\$0.00	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43		
10000 Combs, Levi M 1696	03/18/2016	610.88		.00	49.81	33.33	7.79	17.74	5.89	94.54	401.78
			.00	.00	537.51	537.51	537.51	537.51	537.51		
		\$610.88	\$0.00	\$0.00	\$49.81	\$33.33	\$7.79	\$17.74	\$5.89	\$94.54	\$401.78
			\$0.00	\$0.00	\$537.51	\$537.51	\$537.51	\$537.51	\$537.51		
10000 Corns, Frank L 0121	03/18/2016	1,600.00		.00	199.35	95.91	22.43	50.64	19.18	109.76	1,102.73
			.00	.00	1,534.45	1,546.95	1,546.95	1,534.45	1,534.45		
		\$1,600.00	\$0.00	\$0.00	\$199.35	\$95.91	\$22.43	\$50.64	\$19.18	\$109.76	\$1,102.73
			\$0.00	\$0.00	\$1,534.45	\$1,546.95	\$1,546.95	\$1,534.45	\$1,534.45		
630 Flynn, Douglas D	03/18/2016	1,432.81		.00	83.06	79.12	18.50	40.84	13.55	273.66	924.08
			.00	.00	1,276.14	1,276.14	1,276.14	1,276.14	1,276.14		
		\$1,432.81	\$0.00	\$0.00	\$83.06	\$79.12	\$18.50	\$40.84	\$13.55	\$273.66	\$924.08
			\$0.00	\$0.00	\$1,276.14	\$1,276.14	\$1,276.14	\$1,276.14	\$1,276.14		
929 Henderson, Scott R	03/18/2016	1,425.12		.00	100.18	76.54	17.90	40.74	13.52	216.02	960.22
			.00	.00	1,234.54	1,234.54	1,234.54	1,234.54	1,234.54		
		\$1,425.12	\$0.00	\$0.00	\$100.18	\$76.54	\$17.90	\$40.74	\$13.52	\$216.02	\$960.22
			\$0.00	\$0.00	\$1,234.54	\$1,234.54	\$1,234.54	\$1,234.54	\$1,234.54		
10000 Henson, Gerald Scott 1105	03/18/2016	1,602.40		.00	202.65	95.95	22.44	51.07	27.09	96.11	1,107.09
			.00	.00	1,547.71	1,547.71	1,547.71	1,547.71	1,547.71		
		\$1,602.40	\$0.00	\$0.00	\$202.65	\$95.95	\$22.44	\$51.07	\$27.09	\$96.11	\$1,107.09
			\$0.00	\$0.00	\$1,547.71	\$1,547.71	\$1,547.71	\$1,547.71	\$1,547.71		
894 Hitchcox, Randy A	03/18/2016	1,521.85		.00	164.17	80.60	18.85	42.90	14.23	253.24	947.86
			.00	.00	1,299.93	1,299.93	1,299.93	1,299.93	1,299.93		
		\$1,521.85	\$0.00	\$0.00	\$164.17	\$80.60	\$18.85	\$42.90	\$14.23	\$253.24	\$947.86
			\$0.00	\$0.00	\$1,299.93	\$1,299.93	\$1,299.93	\$1,299.93	\$1,299.93		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Howe, Vernon J 0264	03/18/2016	1,660.80		.00	215.55	99.92	23.36	51.51	17.09	130.83	1,122.54
			.00	.00	1,599.33	1,611.59	1,611.59	1,599.33	1,599.33		
		\$1,660.80		\$0.00	\$215.55	\$99.92	\$23.36	\$51.51	\$17.09	\$130.83	\$1,122.54
			\$0.00	\$0.00	\$1,599.33	\$1,611.59	\$1,611.59	\$1,599.33	\$1,599.33		
10000 Hupp, Greg A 0272	03/18/2016	1,598.40		.00	134.47	94.12	22.01	48.28	16.02	166.25	1,117.25
			.00	.00	1,463.10	1,518.10	1,518.10	1,463.10	1,463.10		
		\$1,598.40		\$0.00	\$134.47	\$94.12	\$22.01	\$48.28	\$16.02	\$166.25	\$1,117.25
			\$0.00	\$0.00	\$1,463.10	\$1,518.10	\$1,518.10	\$1,463.10	\$1,463.10		
10000 Ingalls, John 0275	03/18/2016	1,618.40		.00	194.90	93.29	21.82	49.66	16.48	203.39	1,038.86
			.00	.00	1,504.81	1,504.81	1,504.81	1,504.81	1,504.81		
		\$1,618.40		\$0.00	\$194.90	\$93.29	\$21.82	\$49.66	\$16.48	\$203.39	\$1,038.86
			\$0.00	\$0.00	\$1,504.81	\$1,504.81	\$1,504.81	\$1,504.81	\$1,504.81		
10000 Jacobs, Loren P 2064	03/18/2016	1,669.74		.00	122.76	95.53	22.34	49.58	16.45	488.92	874.16
			.00	.00	1,540.82	1,540.82	1,540.82	1,540.82	1,540.82		
		\$1,669.74		\$0.00	\$122.76	\$95.53	\$22.34	\$49.58	\$16.45	\$488.92	\$874.16
			\$0.00	\$0.00	\$1,540.82	\$1,540.82	\$1,540.82	\$1,540.82	\$1,540.82		
10000 James, Daniel L 1162	03/18/2016	1,688.00		.00	191.93	101.73	23.78	52.88	17.55	75.01	1,225.12
			.00	.00	1,640.77	1,640.77	1,640.77	1,640.77	1,640.77		
		\$1,688.00		\$0.00	\$191.93	\$101.73	\$23.78	\$52.88	\$17.55	\$75.01	\$1,225.12
			\$0.00	\$0.00	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77		
895 Johnson, Allan W	03/18/2016	1,481.34		.00	173.30	84.37	19.73	44.90	14.90	154.32	989.82
			.00	.00	1,360.75	1,360.75	1,360.75	1,360.75	1,360.75		
		\$1,481.34		\$0.00	\$173.30	\$84.37	\$19.73	\$44.90	\$14.90	\$154.32	\$989.82
			\$0.00	\$0.00	\$1,360.75	\$1,360.75	\$1,360.75	\$1,360.75	\$1,360.75		
10000 Langley, Jim N 3067	03/18/2016	1,555.20		.00	205.31	93.47	21.87	49.75	16.51	167.10	1,001.19
			.00	.00	1,507.52	1,507.52	1,507.52	1,507.52	1,507.52		
		\$1,555.20		\$0.00	\$205.31	\$93.47	\$21.87	\$49.75	\$16.51	\$167.10	\$1,001.19
			\$0.00	\$0.00	\$1,507.52	\$1,507.52	\$1,507.52	\$1,507.52	\$1,507.52		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Lopossa, Stanley R 0314	03/18/2016	1,688.00		.00	219.22	90.95	21.27	48.41	19.07	270.02	1,019.06
			.00	.00	1,466.93	1,466.93	1,466.93	1,466.93	1,466.93		
		\$1,688.00		\$0.00	\$219.22	\$90.95	\$21.27	\$48.41	\$19.07	\$270.02	\$1,019.06
			\$0.00	\$0.00	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93		
629 Love, Freddie J	03/18/2016	1,440.80		.00	173.53	76.20	17.82	40.56	13.46	235.22	884.01
			.00	.00	1,228.97	1,228.97	1,228.97	1,228.97	1,228.97		
		\$1,440.80		\$0.00	\$173.53	\$76.20	\$17.82	\$40.56	\$13.46	\$235.22	\$884.01
			\$0.00	\$0.00	\$1,228.97	\$1,228.97	\$1,228.97	\$1,228.97	\$1,228.97		
10000 Lutes, Michael B 0318	03/18/2016	1,688.01		.00	144.84	104.66	24.48	55.70	18.48	20.00	1,319.85
			.00	.00	1,688.01	1,688.01	1,688.01	1,688.01	1,688.01		
		\$1,688.01		\$0.00	\$144.84	\$104.66	\$24.48	\$55.70	\$18.48	\$20.00	\$1,319.85
			\$0.00	\$0.00	\$1,688.01	\$1,688.01	\$1,688.01	\$1,688.01	\$1,688.01		
10000 Morris, Jeffery W 1352	03/18/2016	1,535.20		.00	156.20	77.30	18.08	41.14	21.82	344.94	875.72
			.00	.00	1,246.77	1,246.77	1,246.77	1,246.77	1,246.77		
		\$1,535.20		\$0.00	\$156.20	\$77.30	\$18.08	\$41.14	\$21.82	\$344.94	\$875.72
			\$0.00	\$0.00	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77		
10000 Partlow, Norma L 3326	03/18/2016	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Payton, Ronald K 1099	03/18/2016	1,600.00		.00	212.04	95.81	22.41	48.46	16.08	118.23	1,086.97
			.00	.00	1,545.26	1,545.26	1,545.26	1,545.26	1,545.26		
		\$1,600.00		\$0.00	\$212.04	\$95.81	\$22.41	\$48.46	\$16.08	\$118.23	\$1,086.97
			\$0.00	\$0.00	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26		
10000 Porter, William K 3080	03/18/2016	1,432.80		.00	111.83	81.36	19.03	43.30	14.37	159.70	1,003.21
			.00	.00	1,312.18	1,312.18	1,312.18	1,312.18	1,312.18		
		\$1,432.80		\$0.00	\$111.83	\$81.36	\$19.03	\$43.30	\$14.37	\$159.70	\$1,003.21
			\$0.00	\$0.00	\$1,312.18	\$1,312.18	\$1,312.18	\$1,312.18	\$1,312.18		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Pursell, Larry M 2636	03/18/2016	1,555.22		.00	99.01	76.05	17.79	40.48	13.43	372.03	936.43
			.00	.00	1,226.73	1,226.73	1,226.73	1,226.73	1,226.73		
		\$1,555.22	\$0.00	\$0.00	\$99.01	\$76.05	\$17.79	\$40.48	\$13.43	\$372.03	\$936.43
			\$0.00	\$0.00	\$1,226.73	\$1,226.73	\$1,226.73	\$1,226.73	\$1,226.73		
868 Rains, Landon S	03/18/2016	1,440.81		.00	58.50	75.97	17.76	37.90	12.58	245.22	992.88
			.00	.00	1,225.39	1,225.39	1,225.39	1,225.39	1,225.39		
		\$1,440.81	\$0.00	\$0.00	\$58.50	\$75.97	\$17.76	\$37.90	\$12.58	\$245.22	\$992.88
			\$0.00	\$0.00	\$1,225.39	\$1,225.39	\$1,225.39	\$1,225.39	\$1,225.39		
10000 Reynolds, John 1434	03/18/2016	1,592.00		.00	205.93	96.78	22.63	51.51	17.09	68.22	1,129.84
			.00	.00	1,560.84	1,560.84	1,560.84	1,560.84	1,560.84		
		\$1,592.00	\$0.00	\$0.00	\$205.93	\$96.78	\$22.63	\$51.51	\$17.09	\$68.22	\$1,129.84
			\$0.00	\$0.00	\$1,560.84	\$1,560.84	\$1,560.84	\$1,560.84	\$1,560.84		
10000 Ruble, Dareal L 0421	03/18/2016	1,598.40		.00	203.44	96.15	22.49	51.18	16.98	141.37	1,066.79
			.00	.00	1,550.86	1,550.86	1,550.86	1,550.86	1,550.86		
		\$1,598.40	\$0.00	\$0.00	\$203.44	\$96.15	\$22.49	\$51.18	\$16.98	\$141.37	\$1,066.79
			\$0.00	\$0.00	\$1,550.86	\$1,550.86	\$1,550.86	\$1,550.86	\$1,550.86		
10000 Sanders, Daniel L 0430	03/18/2016	1,561.60		.00	119.25	94.08	21.99	46.27	16.56	83.68	1,179.77
			.00	.00	1,517.46	1,517.46	1,517.46	1,517.46	1,517.46		
		\$1,561.60	\$0.00	\$0.00	\$119.25	\$94.08	\$21.99	\$46.27	\$16.56	\$83.68	\$1,179.77
			\$0.00	\$0.00	\$1,517.46	\$1,517.46	\$1,517.46	\$1,517.46	\$1,517.46		
10000 Stinson, Michael L 1384	03/18/2016	1,800.70		.00	208.44	97.39	22.77	51.84	17.20	276.89	1,126.17
			.00	.00	1,570.88	1,570.88	1,570.88	1,570.88	1,570.88		
		\$1,800.70	\$0.00	\$0.00	\$208.44	\$97.39	\$22.77	\$51.84	\$17.20	\$276.89	\$1,126.17
			\$0.00	\$0.00	\$1,570.88	\$1,570.88	\$1,570.88	\$1,570.88	\$1,570.88		
10000 Van Deventer, Joseph 2325 D	03/18/2016	2,653.02		.00	449.54	161.84	37.85	82.39	27.34	137.59	1,756.47
			.00	.00	2,535.26	2,610.26	2,610.26	2,535.26	2,535.26		
		\$2,653.02	\$0.00	\$0.00	\$449.54	\$161.84	\$37.85	\$82.39	\$27.34	\$137.59	\$1,756.47
			\$0.00	\$0.00	\$2,535.26	\$2,610.26	\$2,610.26	\$2,535.26	\$2,535.26		



Payroll Register - Board of Public Works

Check Date Range 03/18/16 - 03/18/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Williams, Jon P 0519	03/18/2016	1,688.00		.00	139.32	92.72	21.68	49.35	26.17	263.45	1,095.31
			.00	.00	1,495.49	1,495.49	1,495.49	1,495.49	1,495.49		
		\$1,688.00		\$0.00	\$139.32	\$92.72	\$21.68	\$49.35	\$26.17	\$263.45	\$1,095.31
			\$0.00	\$0.00	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49		
10000 Workman, Danna J 0532	03/18/2016	1,620.68		.00	175.72	91.57	21.41	45.44	15.08	303.66	967.80
			.00	.00	1,376.92	1,476.92	1,476.92	1,376.92	1,376.92		
		\$1,620.68		\$0.00	\$175.72	\$91.57	\$21.41	\$45.44	\$15.08	\$303.66	\$967.80
			\$0.00	\$0.00	\$1,376.92	\$1,476.92	\$1,476.92	\$1,376.92	\$1,376.92		
10000 Workman, Jeffrey L 0533	03/18/2016	1,688.01		.00	214.87	100.93	23.60	52.69	17.48	125.16	1,153.28
			.00	.00	1,596.59	1,627.84	1,627.84	1,596.59	1,596.59		
		\$1,688.01		\$0.00	\$214.87	\$100.93	\$23.60	\$52.69	\$17.48	\$125.16	\$1,153.28
			\$0.00	\$0.00	\$1,596.59	\$1,627.84	\$1,627.84	\$1,596.59	\$1,596.59		
Department Street - Street Totals		\$57,679.30		\$0.00	\$6,085.12	\$3,291.59	\$769.75	\$1,724.79	\$605.75	\$6,890.30	\$38,312.00
			\$0.00	\$0.00	\$52,804.06	\$53,090.07	\$53,090.07	\$52,804.06	\$52,804.06		
Grand Totals		\$359,498.48		\$0.00	\$38,441.53	\$20,835.85	\$4,872.76	\$10,784.62	\$3,742.60	\$40,872.55	\$239,948.57
			\$0.00	\$0.00	\$327,011.90	\$336,059.77	\$336,059.77	\$327,011.90	\$327,011.90		

***** Multiple Taxes or Deductions Exist.

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
3/18/2016	Payroll				359,498.48
					<u><u>359,498.48</u></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 \$ 359,498.48

Dated this _____ day of _____ year of 20_____.

Kyla Cox Deckard, President

Kelly Boatman, Vice-President

Melanie Castillo-Cullather, Secretary

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

Fiscal Office _____



Board of Public Works Claim Register

Invoice Date Range 03/15/16 - 03/25/16

Vendor	Invoice No.	Invoice Description	Due Date	Payment Date	Additional Information	Invoice Amount
Fund 101 - General Fund						
Department 01 - Animal Shelter						
Program 010000 - Main						
Account 43430 - Animal Adoption Fees						
Jesse Magjill	REFUND-MAGILL	01-Magill-refund adoption fee-canine	03/15/2016	03/24/2016		55.00
Leola Rasner	REFUND-RASNER	01-Rasner-refund adoption fee-canine	03/15/2016	03/24/2016		75.00
Account 43430 - Animal Adoption Fees Totals 2						\$130.00
Account 52110 - Office Supplies						
5103 - Staples Contract & Commercial, INC	3294710052	01-dry erase markers, laminating pouches	03/15/2016	03/24/2016		7.03
Account 52110 - Office Supplies Totals 1						\$7.03
Account 52210 - Institutional Supplies						
4623 - Bayer Corporation	6003734563	01-antibiotics	03/15/2016	03/24/2016		62.70
205 - City Of Bloomington	Petco-2/27/16	01-muzzles	03/15/2016	03/24/2016		41.98
313 - Fastenal Company	INBLM181792	01-paper towels, trash bags, dish soap	03/15/2016	03/24/2016		208.08
313 - Fastenal Company	INBLM182021	01-laundry detergent	03/15/2016	03/24/2016		111.04
4586 - Hill's Pet Nutrition Sales, INC	225157000	01-canine/feline food-3/4/16	03/15/2016	03/24/2016		116.94
4586 - Hill's Pet Nutrition Sales, INC	225113904	01-canine & feline food-2/26/16	03/15/2016	03/24/2016		175.44
4633 - Midwest Veterinary Supply, INC	6844061-050	01-food trays	03/15/2016	03/24/2016		87.50
4633 - Midwest Veterinary Supply, INC	6979701-000	01-antibiotics, syringes, steroids	03/15/2016	03/24/2016		111.34
4633 - Midwest Veterinary Supply, INC	6979701-050	01-syringes, food trays	03/15/2016	03/24/2016		93.75
4137 - Patterson Veterinary Supply, INC	878/2031577	01-eye ointment, antibiotics	03/15/2016	03/24/2016		157.25
Account 52210 - Institutional Supplies Totals 10						\$1,166.02
Account 52340 - Other Repairs and Maintenance						
409 - Black Lumber Co INC	275992	01-wheelbarrows-2	03/15/2016	03/24/2016		119.98
Account 52340 - Other Repairs and Maintenance Totals 1						\$119.98
Account 53130 - Medical						
3376 - Bloomington Pets Alive, INC	11385	01-spay/neuter surgeries 2/15-2/29/16	03/15/2016	03/24/2016		1,035.00
54639 - Town & Country Veterinary Clinic, INC	56132	01-pain treatment-2/27/16	03/15/2016	03/24/2016		20.00
54639 - Town & Country Veterinary Clinic, INC	56248	01-blood work, spay/neuter surgeries	03/15/2016	03/24/2016		322.70
54639 - Town & Country Veterinary Clinic, INC	56600	01-spay/neuter surgeries-3/8/16	03/15/2016	03/24/2016		281.75
Account 53130 - Medical Totals 4						\$1,659.45
Account 53160 - Instruction						
5507 - Julia K Eppley	Columbus-2/2016	01-travel expense reimb.-Columbus OH conf. 2/24-2/28/16	03/15/2016	03/24/2016		180.00

Account 53160 - Instruction Totals 1						\$180.00
Account 53230 - Travel						
5507 - Julia K Eppley	Columbus-2/2016	01-travel expense reimb.-Columbus OH conf. 2/24-2/28/16	03/15/2016	03/24/2016		777.94
Account 53230 - Travel Totals 1						\$777.94
Account 53310 - Printing						
3892 - Midwest Color Printing, INC	8053	01-business cards-J. Eppley & J. Gibson	03/15/2016	03/24/2016		78.00
8002 - Safeguard Business Systems, INC	031299066	01-adoption packet labels	03/15/2016	03/24/2016		323.55
Account 53310 - Printing Totals 2						\$401.55
Account 53640 - Hardware and Software Maintenance						
5073 - AnimalShelterNet, LLC	16-4740401	01-software support-2016	03/15/2016	03/24/2016		2,775.00
Account 53640 - Hardware and Software Maintenance Totals 1						\$2,775.00
Program 010000 - Main Totals 23						\$7,216.97
Department 01 - Animal Shelter Totals 23						\$7,216.97
Department 02 - Public Works						
Program 020000 - Main						
Account 53310 - Printing						
20152 - Municipal Code Corporation	00266944	02-BMC updates for supplement #26 for Clerk's Office	03/15/2016	03/24/2016		6,691.07
Account 53310 - Printing Totals 1						\$6,691.07
Account 53320 - Advertising						
323 - Hoosier Times, INC	1776175	02-Public Notices for Asphalt and Concrete Sealed Bids	03/15/2016	03/24/2016		145.78
Account 53320 - Advertising Totals 1						\$145.78
Program 020000 - Main Totals 2						\$6,836.85
Department 02 - Public Works Totals 2						\$6,836.85
Department 06 - Controller's Office						
Program 060000 - Main						
Account 52110 - Office Supplies						
5103 - Staples Contract & Commercial, INC	3295607519	06-Office Supplies	03/15/2016	03/24/2016		55.77
Account 52110 - Office Supplies Totals 1						\$55.77
Account 52420 - Other Supplies						
9523 - Freedom Business Solutions, LLC	8837	Toner for Printer - for D. Dean	03/15/2016	03/24/2016		98.00
Account 52420 - Other Supplies Totals 1						\$98.00
Account 53320 - Advertising						
323 - Hoosier Times, INC	1776176	06-Legal Ads	03/15/2016	03/24/2016		224.76
Account 53320 - Advertising Totals 1						\$224.76
Account 53960 - Grants						
2728 - Ivy Tech Foundation	0B2016-05	11- Sponrshop O'Bannon Institute	03/15/2016	03/24/2016	City Sponsor	1,500.00
Account 53960 - Grants Totals 1						\$1,500.00
Program 060000 - Main Totals 4						\$1,878.53
Department 06 - Controller's Office Totals 4						\$1,878.53
Department 09 - CFRD						
Program 090000 - Main						
Account 53160 - Instruction						
669 - Nancy A Woolery	2.29.16	09-Registration fee to attend IN Public Health Association	03/15/2016	03/24/2016		90.00
Account 53160 - Instruction Totals 1						\$90.00
Account 53910 - Dues and Subscriptions						

5103 - Staples Contract & Commercial, INC	3294710192	09 - Robert's Rules of Order	03/15/2016	03/24/2016	113.70
Account 53910 - Dues and Subscriptions Totals 1					\$113.70
Account 53960 - Grants					
205 - City Of Bloomington	2016 WH Lunch	09-11 tickets for WHM Lunch for CFRD staff	03/15/2016	03/24/2016	247.50
Account 53960 - Grants Totals 1					\$247.50
Program 090000 - Main Totals 3					\$451.20
Department 09 - CFRD Totals 3					\$451.20
Department 10 - Legal					
Program 100000 - Main					
Account 53160 - Instruction					
259 - Indiana Association Of Cities & Towns	27525	10-2016 webinar-Intro to Public Access & Open Door Law- A. Behjou	03/15/2016	03/24/2016	17.00
Account 53160 - Instruction Totals 1					\$17.00
Program 100000 - Main Totals 1					\$17.00
Department 10 - Legal Totals 1					\$17.00
Department 11 - Mayor's Office					
Program 110000 - Main					
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	3292614979	11 - various office supplies for OOTM	03/15/2016	03/24/2016	4.94
5103 - Staples Contract & Commercial, INC	3292614980	11 - various office supplies for OOTM	03/15/2016	03/24/2016	4.94
5103 - Staples Contract & Commercial, INC	3292614981	11 - various office supplies for OOTM	03/15/2016	03/24/2016	3.92
5103 - Staples Contract & Commercial, INC	3292614982	11 - various office supplies for OOTM	03/15/2016	03/24/2016	10.70
5103 - Staples Contract & Commercial, INC	3293717825	11 - various office supplies for OOTM	03/15/2016	03/24/2016	28.60
5103 - Staples Contract & Commercial, INC	3293717826	11 - various office supplies for OOTM	03/15/2016	03/24/2016	8.35
5103 - Staples Contract & Commercial, INC	3294710151	11 - various office supplies for OOTM	03/15/2016	03/24/2016	22.60
5103 - Staples Contract & Commercial, INC	3294710150	11 - credit on INV 3293717826	03/15/2016	03/24/2016	(4.48)
Account 52110 - Office Supplies Totals 8					\$79.57
Account 52420 - Other Supplies					
1892 - Laurel Waters	840-54600459-1- 5	11-11 - Postage for letter to Japan & book of stamps for OOTM	03/15/2016	03/24/2016	11.00
Account 52420 - Other Supplies Totals 1					\$11.00
Account 53310 - Printing					
501 - Karl Clark (KC Designs)	1653	11 - OOTM envelopes	03/15/2016	03/24/2016	70.00
3892 - Midwest Color Printing, INC	8022	11-3892 - Midwest Color Printing, INC	03/15/2016	03/24/2016	45.63
Account 53310 - Printing Totals 2					\$115.63
Account 53990 - Other Services and Charges					
5498 - James Kip May	High-Res File	11 - Photos of Mayor John Hamilton - digital file	03/15/2016	03/24/2016	200.00
Account 53990 - Other Services and Charges Totals 1					\$200.00
Program 110000 - Main Totals 12					\$406.20
Department 11 - Mayor's Office Totals 12					\$406.20

Department **12 - Human Resources**

Program **120000 - Main**

Account **53320 - Advertising**

323 - Hoosier Times, INC	1775710	12 Job Ads BPD, BFD, Plan & Parks	03/15/2016	03/24/2016	822.49
					<hr/>
Account 53320 - Advertising Totals 1					\$822.49
					<hr/>
Program 120000 - Main Totals 1					\$822.49
					<hr/>
Department 12 - Human Resources Totals 1					\$822.49

Department **13 - Planning**

Program **130000 - Main**

Account **52110 - Office Supplies**

501 - Karl Clark (KC Designs)	1654	13- Letterhead envelopes-#10 regular-1,500	03/15/2016	03/24/2016	105.00
5103 - Staples Contract & Commercial, INC	3294710170	13- phonekleen	03/15/2016	03/24/2016	15.56
5103 - Staples Contract & Commercial, INC	3294710168	13- fastener folders	03/15/2016	03/24/2016	86.12
5103 - Staples Contract & Commercial, INC	3294710169	13- binders, correction tape	03/15/2016	03/24/2016	19.66
					<hr/>
Account 52110 - Office Supplies Totals 4					\$226.34

Account **52420 - Other Supplies**

13479 - Delphi Signs & Graphics	10588	13-(2) Custom sandwich signs w/alum panel- traffic projs	03/15/2016	03/24/2016	450.00
4874 - Tiger Supplies, INC	0205286-IN	13-Johnson magnetic digital angle (Roy Aten)	03/15/2016	03/24/2016	39.00
					<hr/>
Account 52420 - Other Supplies Totals 2					\$489.00

Account **53230 - Travel**

5070 - Roy E Aten	Lafayette-3/2016	13-Travel Reimb (from Purdue Road School) Hotel + Food	03/15/2016	03/24/2016	96.91
4842 - Andrew Scott Cibor	Lafayette-3/2016	13-Travel Reimb. (from Purdue Road School) Hotel + Food	03/15/2016	03/24/2016	181.00
1181 - Joshua G Desmond	Lafayette-3/2016	13-Travel Reimb (from Purdue Road School) Hotel + Food	03/15/2016	03/24/2016	158.00
5324 - Neil Henry Kopper	Lafayette-3/2016	13-Travel Reimb. (for Purdue Roach School) Parking + Food	03/15/2016	03/24/2016	79.00
1180 - James C Roach	AZ-Exp-4/2016	13-Travel Reimb. APA Nat'l Conf. (Hotel & Flight to AZ.)	03/15/2016	03/24/2016	1,369.57
					<hr/>
Account 53230 - Travel Totals 5					\$1,884.48

Account **53320 - Advertising**

323 - Hoosier Times, INC	1776181	13- Public Participation Notice for MPO	03/15/2016	03/24/2016	19.60
					<hr/>
Account 53320 - Advertising Totals 1					\$19.60

Account **53910 - Dues and Subscriptions**

2871 - International Municipal Signal Association (IMSA)	27232	13-Paul Kehrberg Annual Dues - ID #92486	03/15/2016	03/24/2016	75.00
2871 - International Municipal Signal Association (IMSA)	27233	13-Matt Smethurst Annual Dues - ID# 89948	03/15/2016	03/24/2016	75.00
2871 - International Municipal Signal Association (IMSA)	27234	13-Richard Alexander Annual Dues - ID# 89952	03/15/2016	03/24/2016	75.00
2871 - International Municipal Signal Association (IMSA)	27235	13-Roy Aten Annual Dues - ID# 101390	03/15/2016	03/24/2016	75.00
2871 - International Municipal Signal Association (IMSA)	27236	13-Jeff Heerdink Annual Dues - ID# 89950	03/15/2016	03/24/2016	75.00
					<hr/>
Account 53910 - Dues and Subscriptions Totals 5					\$375.00

Program **130000 - Main** Totals 17

\$2,994.42

Program **131000 - Environmental**

Account 52420 - Other Supplies							
20129 - Monroe County Master Gardner Association, INC	Booth-4/2/16	13-Garden Fair 2016 - landscapes)	Booth Rental (Provide info on	03/15/2016	03/24/2016		25.00
							\$25.00
Account 52420 - Other Supplies Totals 1							
Program 131000 - Environmental Totals 1							\$25.00
Department 13 - Planning Totals 18							\$3,019.42
Department 19 - Facilities Maintenance							
Program 190000 - Main							
Account 52310 - Building Materials and Supplies							
409 - Black Lumber Co INC	275573	19-ACC-fender washer, bolts		03/15/2016	03/24/2016		23.48
409 - Black Lumber Co INC	276240	19-ACC-hardware for gates		03/15/2016	03/24/2016		6.91
313 - Fastenal Company	INBLM178545	19-City Hall-light bulbs		03/15/2016	03/24/2016		97.81
1537 - Indiana Door & Hardware Specialties, INC	8448	19-BPD-Firing Range-repair entry door		03/15/2016	03/24/2016		75.00
395 - Kirby Risk Corp	S108579033.001	19-City Hall-bulbs		03/15/2016	03/24/2016		243.00
395 - Kirby Risk Corp	S108579056.001	19-City Hall-4' tubes		03/15/2016	03/24/2016		228.00
394 - Kleindorfer Hardware & Variety	457447	19-ACC-washers, nuts, screws, saw blades		03/15/2016	03/24/2016		79.35
394 - Kleindorfer Hardware & Variety	506481	19-City Hall-flush valve, vaccuum breaker, dowel		03/15/2016	03/24/2016		37.67
394 - Kleindorfer Hardware & Variety	457404	19-BPD-flare cap & coupling		03/15/2016	03/24/2016		3.28
394 - Kleindorfer Hardware & Variety	456441	19-ACC-hardware for kennels		03/15/2016	03/24/2016		15.75
394 - Kleindorfer Hardware & Variety	508511	19-City Hall-refactory cement, 3-in-1 oil, toggles		03/15/2016	03/24/2016		29.85
394 - Kleindorfer Hardware & Variety	474314	19-FS#2-fill valve, flapper		03/15/2016	03/24/2016		12.78
53005 - Menards, INC	19658	19-FS#1-outlet kit, flat elbow, connector, blankplate		03/15/2016	03/24/2016		49.94
53005 - Menards, INC	19967	19-City Hall-OOTM-Deputy Mayor-bracket		03/15/2016	03/24/2016		17.44
53005 - Menards, INC	20022	19-City Hall-OOTM-Deputy Mayor-bracket-flamebstr		03/15/2016	03/24/2016		13.69
Account 52310 - Building Materials and Supplies Totals 15							\$933.95
Account 52420 - Other Supplies							
5123 - Spectrum Janitorial Supply	503273	19-City Hall-floor mat-6' x 12' - atrium		03/15/2016	03/24/2016		490.41
Account 52420 - Other Supplies Totals 1							\$490.41
Account 53140 - Exterminator Services							
2839 - Kirbys Termite & Pest Control, INC	33013	19-pest control services-March 2016-City Hall & off site faci		03/15/2016	03/24/2016	Maintenance Agr	285.00
Account 53140 - Exterminator Services Totals 1							\$285.00
Account 53540 - Natural Gas							
222 - Vectren	52228130030316	19-FS#2-gas bill 2/1-3/3/16		03/15/2016	03/24/2016		319.55
222 - Vectren	59119258030716	19-Firing Range-gas bill 2/4-3/7/16		03/15/2016	03/24/2016		667.38
222 - Vectren	50195420030716	19-ACC-gas bill 2/4-3/7/16		03/15/2016	03/24/2016		1,431.66
Account 53540 - Natural Gas Totals 3							\$2,418.59
Account 53610 - Building Repairs							
912 - Central Security Systems, INC	382610	19-City Hall-common testing 4/1-6/30/16		03/15/2016	03/24/2016		150.00
3434 - Executive Management Services, INC	198661	19-City Hall & off site facilities-March 2016 cleaning services		03/15/2016	03/24/2016	BC2014-23	13,335.33
321 - Harrell Fish, INC	W16521	19-ACC-repair incinerator		03/15/2016	03/24/2016		576.00
321 - Harrell Fish, INC	C000557	19-City Hall-quarterly PM contract-March 2016		03/15/2016	03/24/2016	BC2015-01	1,910.66

321 - Harrell Fish, INC	W16597	19-FS#1-replace T-stat	03/15/2016	03/24/2016		219.34
321 - Harrell Fish, INC	W16795	19-City Hall-repair recirculating pump	03/15/2016	03/24/2016		708.03
392 - Koorsen Fire & Security, INC	3794027	19-Firing Range-March 2016 Fire Extinguisher service	03/15/2016	03/24/2016	Service Agr	84.95
204 - State Of Indiana	#249764-2/6/16	19-Serviced Electric Boiler at City Hall-IN State #249764	03/15/2016	03/24/2016	Annual Inpection	50.00
204 - State Of Indiana	#309177-2/6/16	19-Serviced Water Heater at FS#1-IN State #309177	03/15/2016	03/24/2016	Annual Inspection	50.00
Account 53610 - Building Repairs Totals 9						\$17,084.31
Account 53650 - Other Repairs						
321 - Harrell Fish, INC	W16448	19-FS#2-Emergency-furnace replacement	03/15/2016	03/24/2016		3,256.00
Account 53650 - Other Repairs Totals 1						\$3,256.00
Program 190000 - Main Totals 30						\$24,468.26
Department 19 - Facilities Maintenance Totals 30						\$24,468.26
Department 28 - ITS						
Program 280000 - Main						
Account 52420 - Other Supplies						
4475 - IDW, LLC (ID Wholesaler)	3167578	28 - IDWholesaler ID Card Supplies	03/15/2016	03/24/2016		1,382.00
Account 52420 - Other Supplies Totals 1						\$1,382.00
Program 280000 - Main Totals 1						\$1,382.00
Department 28 - ITS Totals 1						\$1,382.00
Fund 101 - General Fund Totals 95						\$46,498.92
Fund 103 - Restricted Donations						
Department 06 - Controller's Office						
Program 400101 - Animal Medical Services						
Account 53130 - Medical						
5107 - NVA College Mall Veterinary Management INC	202714	01-heartworm treatment	03/15/2016	03/24/2016		251.01
Account 53130 - Medical Totals 1						\$251.01
Program 400101 - Animal Medical Services Totals 1						\$251.01
Program 400902 - CFRD Volunteer Network						
Account 52420 - Other Supplies						
5103 - Staples Contract & Commercial, INC	3294710193	09 - Sustainable Earth Invitation cards	03/15/2016	03/24/2016		9.26
Account 52420 - Other Supplies Totals 1						\$9.26
Program 400902 - CFRD Volunteer Network Totals 1						\$9.26
Department 06 - Controller's Office Totals 2						\$260.27
Fund 103 - Restricted Donations Totals 2						\$260.27
Fund 249 - Grants Non Approp						
Department 04 - Economic & Sustainable Dev						
Program G15007 - 2015 Community Conserv Challenge						
Account 53960 - Grants						
234 - Monroe County Community School Corporation	BuildingOps	04 - Reimbursement from grant for lighting upgrades BHSS	03/15/2016	03/24/2016	Energy Grant	9,984.31
575 - Richland Bean Blossom Community School Corporation	1001	04 - RBB - Reimbursement for lighting control upgrades	03/15/2016	03/24/2016	Energy Grant	9,625.00
Account 53960 - Grants Totals 2						\$19,609.31
Program G15007 - 2015 Community Conserv Challenge Totals 2						\$19,609.31
Program G15011 - 2015 Duke Communtiy Development						
Account 52420 - Other Supplies						

409 - Black Lumber Co INC	273121	04-pipe insulation	03/15/2016	03/24/2016	10.14
					<hr/>
		Account 52420 - Other Supplies	Totals	1	\$10.14
		Program G15011 - 2015 Duke Community Development	Totals	1	<hr/>
		Department 04 - Economic & Sustainable Dev	Totals	3	\$19,619.45
		Fund 249 - Grants Non Approp	Totals	3	<hr/>
					\$19,619.45
Fund 312 - Community Services					
Department 09 - CFRD					
Program 090003 - Com Serv - Status of Women					
Account 53990 - Other Services and Charges					
11693 - The Awards Center	55103	09 - gold sublimated annual Plates Women of the Year	03/15/2016	03/24/2016	10.00
					<hr/>
		Account 53990 - Other Services and Charges	Totals	1	\$10.00
		Program 090003 - Com Serv - Status of Women	Totals	1	<hr/>
					\$10.00
Program 090016 - Com Serv - Safe & Civil					
Account 52420 - Other Supplies					
651 - Engraving & Stamp Center, INC	23167	09 - Framed certificates for BHM Gala	03/15/2016	03/24/2016	79.92
11693 - The Awards Center	55107	Annual Plates Living Legend 2016 McCluskey	03/15/2016	03/24/2016	19.00
					<hr/>
		Account 52420 - Other Supplies	Totals	2	\$98.92
Account 53310 - Printing					
2077 - JEM Printing, INC (PIP Printing & Marketing)	62274	09-BHM Gala Commemorative booklet-printing	03/15/2016	03/24/2016	164.51
					<hr/>
		Account 53310 - Printing	Totals	1	\$164.51
Account 53960 - Grants					
5504 - Hannah Bekiaries	Essay Award 2016	09-Hannah Bekiaries-BHM Essay Contest Winner	03/15/2016	03/24/2016	100.00
5503 - Brian Callahan	Essay Award 2016	09-BHM Essay Contest Winner Larissa Callahan	03/15/2016	03/24/2016	100.00
5505 - Gabriel A Felix	Essay Award 2016	09-BHM Essay Contest Winner	03/15/2016	03/24/2016	75.00
5057 - Fathima Amani Zaneer	Essay Award 2016	09-BHM Essay Contest Winner-Keisha Huntington	03/15/2016	03/24/2016	75.00
					<hr/>
		Account 53960 - Grants	Totals	4	\$350.00
Account 53990 - Other Services and Charges					
52704 - Kirkwood Photo	5603	09 photography for BHM Gala	03/15/2016	03/24/2016	278.00
2030 - Richard W Morris	Ground Zero22716	09-BHM Gala - Entertainment	03/15/2016	03/24/2016	Black History Gala 1,350.00
					<hr/>
		Account 53990 - Other Services and Charges	Totals	2	\$1,628.00
		Program 090016 - Com Serv - Safe & Civil	Totals	9	<hr/>
					\$2,241.43
Program 090020 - Commission on Aging					
Account 53990 - Other Services and Charges					
3423 - Arts Alliance Of Greater Bloomington, Inc	2016 Membership	09-CoA - Annual membership fee	03/15/2016	03/24/2016	45.00
					<hr/>
		Account 53990 - Other Services and Charges	Totals	1	\$45.00
		Program 090020 - Commission on Aging	Totals	1	<hr/>
		Department 09 - CFRD	Totals	11	\$2,296.43
		Fund 312 - Community Services	Totals	11	<hr/>
					\$2,296.43

203 - Indiana University	47639566	25 - IU Invoice 47639566 Social Circuits Fire St. #3	03/15/2016	03/24/2016		65.00
Account 53150 - Communications Contract Totals 1						<u>65.00</u>
Account 53640 - Hardware and Software Maintenance						
3989 - Ricoh USA, INC	5040691420	25 - Ricoh Invoice 5040691420 Fire HQ Copier	03/15/2016	03/24/2016	Service Repair	296.48
3989 - Ricoh USA, INC	5040610220	25 - Ricoh Invoice 5040610220 Color Copiers	03/15/2016	03/24/2016	Service Repair	575.68
Account 53640 - Hardware and Software Maintenance Totals 2						<u>872.16</u>
Account 54420 - Purchase of Equipment						
337 - Stansifer Radio Co, INC	399993	25 - Receipt 399993 Connectors	03/15/2016	03/24/2016		17.52
Account 54420 - Purchase of Equipment Totals 1						<u>17.52</u>
Program 256000 - Services Totals 4						<u>954.68</u>
Department 25 - Telecommunications Totals 4						<u>954.68</u>
Fund 401 - Non-Reverting Telecommunications Totals 4						<u>954.68</u>
Fund 403 - Arts Commission Operating						
Department 02 - Public Works						
Program 020000 - Main						
Account 52420 - Other Supplies						
1537 - Indiana Door & Hardware Specialties, INC	8367	04-Lotus Building Supplies	03/15/2016	03/24/2016	Hardware-Door Locks	668.00
1537 - Indiana Door & Hardware Specialties, INC	8407	04-Lotus Building Supplies	03/15/2016	03/24/2016	Hardware-Exit Door	588.00
395 - Kirby Risk Corp	S108550810.001	04-Lotus Building Supplies	03/15/2016	03/24/2016	LED Bulbs	108.99
394 - Kleindorfer Hardware & Variety	506082	04-Lotus Building Supplies	03/15/2016	03/24/2016		.69
394 - Kleindorfer Hardware & Variety	510713	04-Lotus Building Supplies	03/15/2016	03/24/2016		17.36
392 - Koorsen Fire & Security, INC	3773065	04-Lotus Building Supplies	03/15/2016	03/24/2016	Install & Testing	3,605.75
Account 52420 - Other Supplies Totals 6						<u>4,988.79</u>
Program 020000 - Main Totals 6						<u>4,988.79</u>
Department 02 - Public Works Totals 6						<u>4,988.79</u>
Fund 403 - Arts Commission Operating Totals 6						<u>4,988.79</u>
Fund 405 - Non-Reverting Improvement I						
Department 06 - Controller's Office						
Program 060000 - Main						
Account 53990 - Other Services and Charges						
1138 - BCT Management, INC	4132	11 - Balance due for State of the City	03/15/2016	03/24/2016		334.25
Account 53990 - Other Services and Charges Totals 1						<u>334.25</u>
Program 060000 - Main Totals 1						<u>334.25</u>
Department 06 - Controller's Office Totals 1						<u>334.25</u>
Fund 405 - Non-Reverting Improvement I Totals 1						<u>334.25</u>
Fund 450 - Local Road and Street						
Department 20 - Street						
Program 200000 - Main						
Account 53520 - Street Lights / Traffic Signals						
4186 - Carrier & Gable, INC	255680	20-SENSYS SignalsAdams & Patterson/Sare & Moores	03/15/2016	03/24/2016	Side St Dectection Equip	10,951.50
603 - Traffic Control Corporation	89615	20-Signal Cabinets with Controller	03/15/2016	03/24/2016		37,171.00
Account 53520 - Street Lights / Traffic Signals Totals 2						<u>48,122.50</u>
Program 200000 - Main Totals 2						<u>48,122.50</u>
Department 20 - Street Totals 2						<u>48,122.50</u>

Fund 451 - Motor Vehicle Highway

Department 20 - Street

Program 200000 - Main

Account 52210 - Institutional Supplies

793 - Indiana Safety Company, INC	0054445-IN	20-roll up safety signs for construction work	03/15/2016	03/24/2016		1,414.32
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Account 52210 - Institutional Supplies Totals 1

1,414.32

Account 52330 - Street, Alley, and Sewer Material

334 - Irving Materials, INC	60004978	20-concrete-7.50 cy	03/15/2016	03/24/2016		823.13
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334 - Irving Materials, INC	60004939	20-stone-4 cy-15th & College-2/18/16	03/15/2016	03/24/2016		439.00
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334 - Irving Materials, INC	10271485	20-stone-5 cy-15th & College-2/22/16	03/15/2016	03/24/2016		548.75
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Account 52330 - Street, Alley, and Sewer Material Totals 3

1,810.88

Account 52340 - Other Repairs and Maintenance

480 - Hall Signs INC	306307	20-sign supplies-stock metal	03/15/2016	03/24/2016		650.00
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2974 - MacAllister Machinery Co, INC	R67168611101	20-rental of jack hammer	03/15/2016	03/24/2016		895.00
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Account 52340 - Other Repairs and Maintenance Totals 2

1,545.00

Account 52420 - Other Supplies

409 - Black Lumber Co INC	276181	20-#1 2x12-16 treated lumber-T. Brewer	03/15/2016	03/24/2016		51.98
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409 - Black Lumber Co INC	276118	20-water tank for walk behind saw-J. Reynolds	03/15/2016	03/24/2016		59.89
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409 - Black Lumber Co INC	275674	20-zinc pistol nozzle-T. Brewer	03/15/2016	03/24/2016		6.99
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409 - Black Lumber Co INC	275301	20-10x100 .006 clear poly-P. Capps	03/15/2016	03/24/2016		57.99
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409 - Black Lumber Co INC	275567	20-8lb sledge w/fiberglass handle-R. Landon	03/15/2016	03/24/2016		29.99
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394 - Kleindorfer Hardware & Variety	508675	20-tag, 1 key made-D. Bitner	03/15/2016	03/24/2016		1.30
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394 - Kleindorfer Hardware & Variety	456097	20-cut off wheels	03/15/2016	03/24/2016		20.98
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Account 52420 - Other Supplies Totals 7

\$229.12

Account 53140 - Exterminator Services

2839 - Kirbys Termite & Pest Control, INC	33013	19-pest control services-March 2016-City Hall & off site faci	03/15/2016	03/24/2016	Maintenance Agr	70.00
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Account 53140 - Exterminator Services Totals 1

\$70.00

Account 53160 - Instruction

2871 - International Municipal Signal Association (IMSA)	011-16	20-Level 1 Signal Training for Stinson/Bitner	03/15/2016	03/24/2016		1,800.00
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Account 53160 - Instruction Totals 1

\$1,800.00

Account 53240 - Freight / Other

2974 - MacAllister Machinery Co, INC	R67168611101	20-rental of jack hammer	03/15/2016	03/24/2016		56.01
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Account 53240 - Freight / Other Totals 1

\$56.01

Account 53250 - Pagers

332 - Indiana Paging Network, INC	12727163	20-pagers for snow control-April 2016	03/15/2016	03/24/2016		108.16
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Account 53250 - Pagers Totals 1

\$108.16

Account 53610 - Building Repairs

392 - Koorsen Fire & Security, INC	3775220	19-Traffic Dept-February fire ext serv annual	03/15/2016	03/24/2016	Service Agr	68.45
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Account 53610 - Building Repairs Totals 1

\$68.45

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19171 - Aramark Uniform & Career Apparel Group, INC	1822404571	20-mat services-3/2/16	03/15/2016	03/24/2016	Service Agr	26.39
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19171 - Aramark Uniform & Career Apparel Group, INC	1822404570	20-uniform rental (minus payroll ded)-3/2/16	03/15/2016	03/24/2016	Rental Agr	17.51
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Account 53920 - Laundry and Other Sanitation Services Totals 2

\$43.90

Account 53990 - Other Services and Charges							
902 - Indiana Underground Plant Protection Service, INC	56631	20-811 tickets for January 2016--292 tickets	03/15/2016	03/24/2016			277.40
Account 53990 - Other Services and Charges Totals 1							\$277.40
Program 200000 - Main Totals 21							\$7,423.24
Department 20 - Street Totals 21							\$7,423.24
Fund 451 - Motor Vehicle Highway Totals 21							\$7,423.24
Fund 452 - Parking Facilities							
Department 26 - Parking							
Program 260000 - Main							
Account 43150 - Lot Permit - Annual							
Christina Embry	REFUND-EMBRY	02-Embry-refund garage pass fee	03/15/2016	03/24/2016			76.00
Account 43150 - Lot Permit - Annual Totals 1							\$76.00
Account 52110 - Office Supplies							
9269 - HP Products Corporation	12579961	02-Parking Garages-cleaning supplies-dishwashing soap,	03/15/2016	03/24/2016			132.20
5103 - Staples Contract & Commercial, INC	3294710175	02-Pkg Garages-bill counter, view binders	03/15/2016	03/24/2016			209.44
Account 52110 - Office Supplies Totals 2							\$341.64
Account 52420 - Other Supplies							
394 - Kleindorfer Hardware & Variety	457095	19-Graffiti Team-hose nozzle	03/15/2016	03/24/2016			43.96
Account 52420 - Other Supplies Totals 1							\$43.96
Account 52430 - Uniforms and Tools							
394 - Kleindorfer Hardware & Variety	508598	02-Pkg Garages-spray foam, key rings, cut keys	03/15/2016	03/24/2016			28.45
Account 52430 - Uniforms and Tools Totals 1							\$28.45
Account 53840 - Lease Payments							
512 - 7th & Walnut , LLC	APRIL2016RENT	26-Walnut St Garage-April 2016 rent (inc. credit from March rent	03/15/2016	03/24/2016			18,035.63
3887 - Mercury Development Group, LLC	162	26-Morton St Garage-April 2016 rent	03/15/2016	03/24/2016			36,405.49
Account 53840 - Lease Payments Totals 2							\$54,441.12
Account 53940 - Temporary Contractual Employee							
5187 - Green Dragon Lawn Care, INC	3196	19-Pkg Garages-snow/ice removal-3" snow event 2/14/16	03/15/2016	03/24/2016	BC2015-52		495.00
5187 - Green Dragon Lawn Care, INC	3197	19-Surface Lots-snow/ice removal 3" snow event 2/14/16	03/15/2016	03/24/2016	BC2015-52		255.00
5187 - Green Dragon Lawn Care, INC	3199	19-Pkg Garages-snow/ice removal-1" snow event 2/25/16	03/15/2016	03/24/2016	BC2015-52		360.00
Account 53940 - Temporary Contractual Employee Totals 3							\$1,110.00
Program 260000 - Main Totals 10							\$56,041.17
Department 26 - Parking Totals 10							\$56,041.17
Fund 452 - Parking Facilities Totals 10							\$56,041.17
Fund 454 - Alternative Transportation							
Department 02 - Public Works							
Program 020000 - Main							
Account 46060 - Other Violations							
Joseph R & Sheri Lee Foster	REFUND-FOSTER	14-Foster-refund over payment pkg citation M1600744	03/15/2016	03/24/2016			20.00
Account 46060 - Other Violations Totals 1							\$20.00
Account 54310 - Improvements Other Than Building							
Thomas D. Parker, Jr.	ROW-Parker, Jr.	13-Parker, Jr.-row (City Glass prop)-W. 17th St SW Proj	03/15/2016	03/24/2016			2,150.00

5395 - Anya Kjersten Steele	Parcel3-Kinser P	13-Property acquisition-ROW (for Kinser Pike Sidewalk)	03/15/2016	03/24/2016		1,875.00
Account 54310 - Improvements Other Than Building Totals 2						\$4,025.00
Program 020000 - Main Totals 3						\$4,045.00
Department 02 - Public Works Totals 3						\$4,045.00
Fund 454 - Alternative Transportation Totals 3						\$4,045.00
Fund 516 - 2001 Parks Bond						
Department 06 - Controller's Office						
Program 060000 - Main						
Account 53830 - Bank Charges						
4740 - Bank Of New York	252-1926618	06-Admin Fees Feb 2016 to Jan 2017	03/15/2016	03/24/2016	Yearly Fees	750.00
Account 53830 - Bank Charges Totals 1						\$750.00
Program 060000 - Main Totals 1						\$750.00
Department 06 - Controller's Office Totals 1						\$750.00
Fund 516 - 2001 Parks Bond Totals 1						\$750.00
Fund 601 - Cum Cap Development						
Department 02 - Public Works						
Program 020000 - Main						
Account 52330 - Street , Alley, and Sewer Material						
365 - Rogers Group, INC	0071149524	20-cold mix-20.34 tons-2/26/16	03/15/2016	03/24/2016		2,237.40
Account 52330 - Street , Alley, and Sewer Material Totals 1						\$2,237.40
Account 53110 - Engineering and Architectural						
399 - American Structurepoint, INC	84988	13-Traffic Signal Re-timing Project-serv. 1/1-1/31/16	03/15/2016	03/24/2016	BC2015-55	1,935.00
3663 - Parsons Brinckerhoff, INC	624800/624801B	13-3rd & Woodscrest-billing 1/30-3/4/16	03/15/2016	03/24/2016	BC2015-58	9,566.41
Account 53110 - Engineering and Architectural Totals 2						\$11,501.41
Account 54310 - Improvements Other Than Building						
1380 - DLZ Indiana, LLC	820260	13-Tapp Rd/Rockport Rd Intersection Design-serv through	03/15/2016	03/24/2016	BC2014-38	16,660.00
Account 54310 - Improvements Other Than Building Totals 1						\$16,660.00
Program 020000 - Main Totals 4						\$30,398.81
Department 02 - Public Works Totals 4						\$30,398.81
Fund 601 - Cum Cap Development Totals 4						\$30,398.81
Fund 730 - Solid Waste						
Department 16 - Sanitation						
Program 160000 - Main						
Account 52430 - Uniforms and Tools						
313 - Fastenal Company	INBLM181788	16-safety gloves	03/15/2016	03/24/2016		450.97
Account 52430 - Uniforms and Tools Totals 1						\$450.97
Account 53130 - Medical						
231 - Indiana University Health Bloomington, INC	00025571-00	16-drug screen DOT 5 Panel E Screen-E. Richardson	03/15/2016	03/24/2016		29.00
Account 53130 - Medical Totals 1						\$29.00
Account 53140 - Exterminator Services						
2839 - Kirbys Termite & Pest Control, INC	33013	19-pest control services-March 2016-City Hall & off site faci	03/15/2016	03/24/2016	Maintenance Agr	55.00
Account 53140 - Exterminator Services Totals 1						\$55.00
Account 53540 - Natural Gas						
222 - Vectren	50195440030716	19-Sanitation-gas bill 2/4-3/7/16	03/15/2016	03/24/2016		137.93

Account 53540 - Natural Gas Totals 1							\$137.93
Account 53920 - Laundry and Other Sanitation Services							
19171 - Aramark Uniform & Career Apparel Group, INC	1822404564	16-uniform rental (minus payroll ded)-3/2/16	03/15/2016	03/24/2016	Rental Service		12.44
19171 - Aramark Uniform & Career Apparel Group, INC	1822404565	16-mat services-3/2/16	03/15/2016	03/24/2016	Service Agr		27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822413569	16-mat services-3/9/16	03/15/2016	03/24/2016	Service Agr		27.87
19171 - Aramark Uniform & Career Apparel Group, INC	1822413568	16-uniform rental (minus payroll ded)-3/9/16	03/15/2016	03/24/2016	Rental Service		11.28
Account 53920 - Laundry and Other Sanitation Services Totals 4							\$79.46
Account 53950 - Landfill							
52226 - Hoosier Transfer Station-3140	3140-000010938	16-trash disposal fees-2/15-2/29/16	03/15/2016	03/24/2016			9,152.00
Account 53950 - Landfill Totals 1							\$9,152.00
Account 53990 - Other Services and Charges							
9523 - Freedom Business Solutions, LLC	8804	16-printer repair	03/15/2016	03/24/2016			31.90
53005 - Menards, INC	20268	16-replace cooler/5 gal pail for resident-crews discarded	03/15/2016	03/24/2016			24.96
Account 53990 - Other Services and Charges Totals 2							\$56.86
Program 160000 - Main Totals 11							\$9,961.22
Department 16 - Sanitation Totals 11							\$9,961.22
Fund 730 - Solid Waste Totals 11							\$9,961.22
Fund 800 - Risk Management							
Department 10 - Legal							
Program 100000 - Main							
Account 53420 - Worker's Comp & Risk							
2618 - Southeastern Indiana Health Operations, INC	881	12-TTD Combs, K Leech pay date 3/18/16	03/15/2016	03/15/2016			1,042.24
Account 53420 - Worker's Comp & Risk Totals 1							\$1,042.24
Program 100000 - Main Totals 1							\$1,042.24
Department 10 - Legal Totals 1							\$1,042.24
Fund 800 - Risk Management Totals 1							\$1,042.24
Fund 802 - Fleet Maintenance							
Department 17 - Fleet Maintenance							
Program 170000 - Main							
Account 52230 - Garage and Motor Supplies							
50605 - Bauer Built, INC	360053497	17 - stock tires	03/15/2016	03/24/2016			3,276.70
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29055169	17 tires - #775	03/15/2016	03/24/2016			288.84
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29055275	17 tires	03/15/2016	03/24/2016			174.24
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	29054696	17 Neal - #199C Tires	03/15/2016	03/24/2016			166.92
Account 52230 - Garage and Motor Supplies Totals 4							\$3,906.70
Account 52240 - Fuel and Oil							
349 - White River Cooperative, INC	5701005	17 87 regular	03/15/2016	03/24/2016			10,747.59
349 - White River Cooperative, INC	5700966	17 b-5 PDX40N Winter	03/15/2016	03/24/2016			10,135.89
349 - White River Cooperative, INC	5701103	17 B20 PDX40N unleaded Diesel fuel	03/15/2016	03/24/2016			12,105.48
349 - White River Cooperative, INC	5701104	17 - 87 Reg	03/15/2016	03/24/2016			12,649.63

Account 52320 - Motor Vehicle Repair

4150 - Alexander's LLC	3002677	17 - tail light assembly	03/15/2016	03/24/2016	12.50
4336 - American Eagle Auto Glass of Terre Haute, INC	TH0063525	17 Windshield #150	03/15/2016	03/24/2016	175.00
4336 - American Eagle Auto Glass of Terre Haute, INC	TH0063350	17 - #242	03/15/2016	03/24/2016	200.00
1107 - Best Equipment Company, INC	SI175549	17 #600 BLOWER HOUSING	03/15/2016	03/24/2016	2,856.54
244 - Bloomington Ford, INC	5052194	17 TRAILER BRAKE CONTROLLER	03/15/2016	03/24/2016	165.00
244 - Bloomington Ford, INC	5051870	17 - #486 FUEL FILTER HOUSING	03/15/2016	03/24/2016	22.09
244 - Bloomington Ford, INC	5052004	17 - Harmonic balancer #100	03/15/2016	03/24/2016	185.50
244 - Bloomington Ford, INC	5051989	17 - #463 tube assy	03/15/2016	03/24/2016	178.04
244 - Bloomington Ford, INC	5052018	17 - #494 DOOR AJAR SWITCH	03/15/2016	03/24/2016	378.46
244 - Bloomington Ford, INC	5052003	17 - #494 DOOR AJAR SWITCH	03/15/2016	03/24/2016	16.47
4335 - Circle Distributing, INC	03JO8924	17 - #202 misc part	03/15/2016	03/24/2016	277.12
4335 - Circle Distributing, INC	03JO4932	17 #645 - vehicle part	03/15/2016	03/24/2016	50.36
4335 - Circle Distributing, INC	03JP0218	17 #135 parts	03/15/2016	03/24/2016	105.01
5792 - Clark Truck Equipment Co., INC	31939	17 - Western headlight kit #461	03/15/2016	03/24/2016	274.68
594 - Curry Auto Center, INC	5067594	17 - STEERING PART FOR 599	03/15/2016	03/24/2016	19.50
594 - Curry Auto Center, INC	5067673	17 #466 switch	03/15/2016	03/24/2016	18.83
594 - Curry Auto Center, INC	5067666	17 - #411 POWER STEERING LINE ASSY	03/15/2016	03/24/2016	113.40
594 - Curry Auto Center, INC	5067668	17 #599 STEERING COLUMN ASSY	03/15/2016	03/24/2016	371.50
11545 - Ferrara Fire Apparatus, INC	INV00000W7592	17 - Steering Gear Box #340	03/15/2016	03/24/2016	1,823.47
	9				
177 - Indiana Oxygen Co	01400689	17 welding gear & nozzle	03/15/2016	03/24/2016	54.24
4044 - Industrial Hydraulics, INC	0195191-IN	17 - #434 REPAIR BED CYLINDER	03/15/2016	03/24/2016	487.18
455 - Industrial Service & Supply, INC	44816	17 - #416 plug	03/15/2016	03/24/2016	5.68
455 - Industrial Service & Supply, INC	44821	17 Plug #416	03/15/2016	03/24/2016	10.64
455 - Industrial Service & Supply, INC	44829	17 #416 Female Pipe tee	03/15/2016	03/24/2016	5.10
455 - Industrial Service & Supply, INC	44736	17 #618 HYD HOSE AND FITTINGS	03/15/2016	03/24/2016	113.56
796 - Interstate Battery System of Bloomington, INC	30017770	17 - Batteries	03/15/2016	03/24/2016	196.06
796 - Interstate Battery System of Bloomington, INC	500076907	17 - batteries	03/15/2016	03/24/2016	220.38
796 - Interstate Battery System of Bloomington, INC	119802	17 - batteries	03/15/2016	03/24/2016	308.00
4439 - JX Enterprises, INC	H-260630004	17 #944 tie rod end	03/15/2016	03/24/2016	36.99
4439 - JX Enterprises, INC	H-260630021	17 - 17-A/C BELT	03/15/2016	03/24/2016	47.60
4439 - JX Enterprises, INC	H-260430038	17 - #948 parking brake switch	03/15/2016	03/24/2016	22.64
4439 - JX Enterprises, INC	H-260600005	17 - #956 Tandem hub	03/15/2016	03/24/2016	435.18
4439 - JX Enterprises, INC	H-260080049	17 - Parts return	03/15/2016	03/24/2016	(97.50)
2974 - MacAllister Machinery Co, INC	PT000308333	17 Filters	03/15/2016	03/24/2016	136.54
4548 - Midwest Motor Supply (Kimball Midwest)	4734119	17 - Stock BRAKE CLEAN	03/15/2016	03/24/2016	430.80
787 - Motor Service Corporation	4822-328128	17 - credit	03/15/2016	03/24/2016	(70.00)
787 - Motor Service Corporation	4822-328241	17 - Brake Pads #698	03/15/2016	03/24/2016	107.08
787 - Motor Service Corporation	4822-327555	17 - Air brake tubing stock	03/15/2016	03/24/2016	70.00

787 - Motor Service Corporation	4822-328561	17 - Mini Amp Gauge #654	03/15/2016	03/24/2016	14.95
787 - Motor Service Corporation	4822-328421	17 - Emgome Brite Foamy shop	03/15/2016	03/24/2016	11.01
787 - Motor Service Corporation	4822-328126	17 - wiper blades, poly belts, raven powder free stock	03/15/2016	03/24/2016	163.81
787 - Motor Service Corporation	4822-328695	17 wiper blades	03/15/2016	03/24/2016	90.45
787 - Motor Service Corporation	4822-327492	17 - wiper blades - stock	03/15/2016	03/24/2016	134.27
53385 - O' Reilly Automotive Stores, INC	1903-200500	17-INSULATED EXHAUST TAPE	03/15/2016	03/24/2016	19.99
1571 - Poynter Sheet Metal, INC	29181-F	17 #433, #440 steel to repair beds	03/15/2016	03/24/2016	526.00
4608 - Reliable Transmission Service-Midwest, INC	I-44971	17 - Gear ring starter #599	03/15/2016	03/24/2016	412.08
4608 - Reliable Transmission Service-Midwest, INC	I-34360	17 - #396 - ECU ASSY AND PROGRAMMING	03/15/2016	03/24/2016	2,910.42
786 - Richard's Small Engine, INC	211077	17 #609 #660 Filters	03/15/2016	03/24/2016	164.36
4181 - Sid Tool Co, INC (Class C Solutions Group)	8242307001	17 - Washer	03/15/2016	03/24/2016	192.55
476 - Southern Indiana Parts, INC (Napa Auto Parts)	Feb 2016	17 - Misc Vehicle parts & shop supplies	03/15/2016	03/24/2016	9,426.14
54351 - Sternberg, INC	914102	17 - Brake Chamber cleaner stock	03/15/2016	03/24/2016	180.28
54351 - Sternberg, INC	914135	17 #640 Fittings	03/15/2016	03/24/2016	24.41
54351 - Sternberg, INC	913920	17 - #439 Sensor	03/15/2016	03/24/2016	245.07
582 - Town & Country Chrysler, Jeep	5054572	17 - #126 COOLER VALVE AND FAN SHROUD	03/15/2016	03/24/2016	40.34
582 - Town & Country Chrysler, Jeep	5054569	17 - COOLER VALVE AND FAN SHROUD #224	03/15/2016	03/24/2016	34.85
582 - Town & Country Chrysler, Jeep	5054619	17 - #136 motor mounts	03/15/2016	03/24/2016	99.38
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X031114145:01	17 - #427 exhaust pipe	03/15/2016	03/24/2016	569.07
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301113999:02	17 - #427 EXHAUST PIPE, CABLE, CLAMP, TANK	03/15/2016	03/24/2016	264.21
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301113999:01	17 EXHAUST PIPE, CABLE, CLAMP, TANK	03/15/2016	03/24/2016	444.81
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301115234:01	17 #427 AIR TANK	03/15/2016	03/24/2016	159.17
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301115700:01	17 - credit for returned part	03/15/2016	03/24/2016	(569.07)
622 - Truck Country of Indiana, INC (Stoops Freightliner)	X301115698:01	17 credit for return	03/15/2016	03/24/2016	(238.12)
484 - Uebelhor & Sons Chevrolet Cadillac Jasper, INC	397882	17 wheel speed sensor	03/15/2016	03/24/2016	73.41
484 - Uebelhor & Sons Chevrolet Cadillac Jasper, INC	397703	17 - #736 FUEL TANK, STRAPS AND INSULATORS	03/15/2016	03/24/2016	3,903.78
484 - Uebelhor & Sons Chevrolet Cadillac Jasper, INC	397545	17 - #659	03/15/2016	03/24/2016	2,022.78
2096 - West Side Tractor Sales Co.	B18466	17 - Steering Cy Kt #670	03/15/2016	03/24/2016	228.07
2096 - West Side Tractor Sales Co.	B18432	17 - #670 THURST WASHER AND CLEVIS PIN	03/15/2016	03/24/2016	75.65
2096 - West Side Tractor Sales Co.	B18478	17 Tie rod end & boots #670	03/15/2016	03/24/2016	498.41
2096 - West Side Tractor Sales Co.	B18488	17 Alternator less core	03/15/2016	03/24/2016	333.02
2096 - West Side Tractor Sales Co.	Credit 1-29-16	17 - West Side - credit for duplicate payment	03/15/2016	03/24/2016	(134.57)
Account 52320 - Motor Vehicle Repair Totals 70					\$32,084.62
Account 52420 - Other Supplies					
4695 - Acuity Specialty Products, INC (Zep Sales)	9002129648	17 - hand wash - shop supply	03/15/2016	03/24/2016	203.98

409 - Black Lumber Co INC	275648	17 - double cut keys - shop	03/15/2016	03/24/2016		4.47
177 - Indiana Oxygen Co	08382966	17 - acetylene, mix gases, oxygen	03/15/2016	03/24/2016		6.67
177 - Indiana Oxygen Co	01398639	17 Welding gear	03/15/2016	03/24/2016		291.70
8181 - Lawson Products, INC	9303893646	17 - Misc institutional supplies	03/15/2016	03/24/2016		198.96
476 - Southern Indiana Parts, INC (Napa Auto Parts)	Feb 2016	17 - Misc Vehicle parts & shop supplies	03/15/2016	03/24/2016		233.21
Account 52420 - Other Supplies Totals 6						\$938.99
Account 53140 - Exterminator Services						
2839 - Kirbys Termite & Pest Control, INC	33013	19-pest control services-March 2016-City Hall & off site faci	03/15/2016	03/24/2016	Maintenance Agr	40.00
Account 53140 - Exterminator Services Totals 1						\$40.00
Account 53160 - Instruction						
50534 - The Automotive Training Group, INC	138799	17 mechinacs testing	03/15/2016	03/24/2016		627.00
Account 53160 - Instruction Totals 1						\$627.00
Account 53610 - Building Repairs						
392 - Koorsen Fire & Security, INC	3775727	19-Fleet Maint-February fire extinguishers serv. annual	03/15/2016	03/24/2016	Service Agr	368.46
Account 53610 - Building Repairs Totals 1						\$368.46
Account 53620 - Motor Repairs						
4336 - American Eagle Auto Glass of Terre Haute, INC	TH0063458	17 - glass repair #149	03/15/2016	03/24/2016		75.00
51834 - BFS Retail Operations, LLC (Firestone)	149699	17 - #218 alignment service	03/15/2016	03/24/2016		49.99
4250 - Bob Jones Radiator	105662	17 Clean Radiator - #450	03/15/2016	03/24/2016		20.00
4466 - Clarke Power Services, INC	S107023448	17 Clarke diagnostics for #335	03/15/2016	03/24/2016		892.63
4474 - Ken's Westside Service & Towing, LLC	108036	17 - towing service #686	03/15/2016	03/24/2016		71.00
4608 - Reliable Transmission Service-Midwest, INC	I-34443	17 - #599 - transmission rebuild	03/15/2016	03/24/2016		3,695.00
Account 53620 - Motor Repairs Totals 6						\$4,803.62
Account 53650 - Other Repairs						
51565 - EmJay Automotive Equipment, LLC	3817	17 repair pressure washer	03/15/2016	03/24/2016		567.00
Account 53650 - Other Repairs Totals 1						\$567.00
Account 53920 - Laundry and Other Sanitation Services						
19171 - Aramark Uniform & Career Apparel Group, INC	1822395464	17 - employee uniforms (city portion)	03/15/2016	03/24/2016	Rental Service	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	1822404573	17 - Uniforms	03/15/2016	03/24/2016	Rental Service	24.12
19171 - Aramark Uniform & Career Apparel Group, INC	1822404572	17 - mats & towels	03/15/2016	03/24/2016	Service Agr	60.49
19171 - Aramark Uniform & Career Apparel Group, INC	1822413576	17 mats & towels	03/15/2016	03/24/2016	Service Agr	62.83
19171 - Aramark Uniform & Career Apparel Group, INC	1822413577	17 uniforms	03/15/2016	03/24/2016	Rental Service	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	1822395463	17 - mats & towels	03/15/2016	03/24/2016	Service Agr	59.45
Account 53920 - Laundry and Other Sanitation Services Totals 6						\$233.53
Program 170000 - Main Totals 100						\$89,208.51
Department 17 - Fleet Maintenance Totals 100						\$89,208.51
Fund 802 - Fleet Maintenance Totals 100						\$89,208.51

Fund 804 - Insurance Voluntary Trust

Department 12 - Human Resources

Program 120000 - Main

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

17785 - The Howard E Nyhart Co, Inc	03152016 Daily	12-City/Util URM/DDC	03/15/2016	03/15/2016	3,016.84
17785 - The Howard E Nyhart Co, Inc	03142016 Daily	12-City/Util URM	03/15/2016	03/15/2016	315.00
17785 - The Howard E Nyhart Co, Inc	03152016Daily	12-City/Util URM	03/15/2016	03/15/2016	30.00

Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals 3 \$3,361.84

Account 53990.1274 - Other Services and Charges Optional Life

1871 - Heritage Union Life Insurance	19 03012016	12-Heritage Union Life Insurance EE Premiums	03/15/2016	03/24/2016	111.30
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Account 53990.1274 - Other Services and Charges Optional Life Totals 1 \$111.30

Account 53990.1275 - Other Services and Charges Universal Life (AUL)

1872 - American United Life Insurance	051 030416	12-AUL Employee Premiums for 2016	03/15/2016	03/24/2016	4,609.92
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Company
Account 53990.1275 - Other Services and Charges Universal Life (AUL) Totals 1 \$4,609.92

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

17785 - The Howard E Nyhart Co, Inc	03152016 Daily	12-City/Util URM/DDC	03/15/2016	03/15/2016	85.00
17785 - The Howard E Nyhart Co, Inc	03142016 Daily	12-City/Util URM	03/15/2016	03/15/2016	20.00
17785 - The Howard E Nyhart Co, Inc	03152016Daily	12-City/Util URM	03/15/2016	03/15/2016	250.00

Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals 3 \$355.00

Program 120000 - Main Totals 8 \$8,438.06

Department 12 - Human Resources Totals 8 \$8,438.06

Fund 804 - Insurance Voluntary Trust Totals 8 \$8,438.06

Fund 805 - Unemployment Comp Non-Reverting

Department 12 - Human Resources

Program 120000 - Main

Account 53990 - Other Services and Charges

204 - State Of Indiana	131447022016	12 Unemployment Jan/Feb	03/15/2016	03/24/2016	1,947.72
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Account 53990 - Other Services and Charges Totals 1 \$1,947.72

Program 120000 - Main Totals 1 \$1,947.72

Department 12 - Human Resources Totals 1 \$1,947.72

Fund 805 - Unemployment Comp Non-Reverting Totals 1 \$1,947.72

Grand Totals 284 \$332,331.26



Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Invoice Date Range 03/15/16 - 03/25/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 257 - IU RR Woodlawn Escrow										
Account 10000 - Cash										
19362 - CrossRoad Engineers, PC	151269	06-Woodlawn Ave Street Improvements Phase II	Paid by EFT # 4		03/15/2016	03/15/2016	03/15/2016	03/15/2016	03/15/2016	(8,541.23)
19362 - CrossRoad Engineers, PC	16169	0606-Woodlawn Ave Street Improvements	Paid by EFT # 5		03/15/2016	03/15/2016	03/15/2016	03/15/2016	03/15/2016	(3,108.72)
19362 - CrossRoad Engineers, PC	16026	06-Woodlawn Ave Street Improvements Phase II	Paid by EFT # 6		03/15/2016	03/15/2016	03/15/2016	03/15/2016	03/15/2016	(5,730.28)
Account 10000 - Cash Totals							Invoice Transactions 3		<u>(\$17,380.23)</u>	
Department 13 - Planning										
Program 130000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
19362 - CrossRoad Engineers, PC	151269	06-Woodlawn Ave Street Improvements Phase II	Paid by EFT # 4		03/15/2016	03/15/2016	03/15/2016	03/15/2016	03/15/2016	8,541.23
19362 - CrossRoad Engineers, PC	16169	0606-Woodlawn Ave Street Improvements	Paid by EFT # 5		03/15/2016	03/15/2016	03/15/2016	03/15/2016	03/15/2016	3,108.72
19362 - CrossRoad Engineers, PC	16026	06-Woodlawn Ave Street Improvements Phase II	Paid by EFT # 6		03/15/2016	03/15/2016	03/15/2016	03/15/2016	03/15/2016	5,730.28
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals							Invoice Transactions 3		<u>\$17,380.23</u>	
Program 130000 - Main Totals							Invoice Transactions 3		<u>\$17,380.23</u>	
Department 13 - Planning Totals							Invoice Transactions 3		<u>\$17,380.23</u>	
Fund 257 - IU RR Woodlawn Escrow Totals							Invoice Transactions 6		<u>\$0.00</u>	
Grand Totals							Invoice Transactions 6		<u><u>\$0.00</u></u>	



OK to Pay
2-29-16
Mia P. Williams

CrossRoad Engineers, PC
3417 Sherman Drive
Beech Grove, IN 46107
317-780-1555

City of Bloomington
Roy Aten
401 North Morton St., Suite 130
Bloomington, IN 47402

Invoice number 151269
Date 01/27/2016
Project **WOODLAWN AVENUE STREET
IMPROVEMENTS, PHASE II**

For services performed November 1, 2015 through January 27, 2016.
PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These services were provided in accordance with our LPA - Consulting Contract dated May 19, 2015 and Notice to Proceed dated June 22, 2015, Including Supplemental Agreement No. 1.

DES 1500380

	<u>Amount</u>		
Route Survey			
Contract Amount	4,917.15		
Percent Complete	100.00		
Total Billed	4,917.15		
		Current Billed	4,917.15
Right of Way Documents			
Contract Amount	1,986.08		
Percent Complete	100.00		
Total Billed	1,986.08		
		Current Billed	1,986.08
As-Built Topo Drawings			
Contract Amount	1,638.00		
Percent Complete	100.00		
Total Billed	1,638.00		
		Current Billed	<u>1,638.00</u>
		Total	<u>8,541.23</u>

Invoice total 8,541.23

*OK to Pay
Jan
3/10/16*

PLANNING AND TRANSPORTATION APPROVED FOR PAYMENT PROJECT <u>WOODLAWN RR CROSSING</u> PO# _____ ACCOUNT ID <u>ESCROW</u> SIGNATURE _____
--



OK to Pay
 3-3-16
Mia P. Williams

CrossRoad Engineers, PC
 3417 Sherman Drive
 Beech Grove, IN 46107
 317-780-1555

City of Bloomington
 Roy Aten
 401 North Morton St., Suite 130
 Bloomington, IN 47402

Invoice number 16169
 Date 03/02/2016

Project WOODLAWN AVENUE STREET
 IMPROVEMENTS, PHASE II

For services performed January 30, 2016 through February 26, 2016.
 PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These services were provided in accordance with our LPA - Consulting Contract dated May 19, 2015 and Notice to Proceed dated June 22, 2015.

DES 1500380

	<u>Amount</u>		
Environmental Document Preparation - Category Exclusion			
Contract Amount	28,200.00		
Percent Complete	100.00		
Total Billed	28,200.00		
		Current Billed	0.00
Design Plans and INDOT Submittals			
Contract Amount	58,000.00		
Percent Complete	100.00		
Total Billed	58,000.00		
		Current Billed	0.00
RR Crossing Design Dev. & Construction Documents			
Contract Amount	12,953.00		
Percent Complete	52.00		
Total Billed	6,735.56		
		Current Billed	3,108.72
Utility Coordination (During Design Phase)			
Contract Amount	11,700.00		
Percent Complete	100.00		
Total Billed	11,700.00		
		Current Billed	0.00
Indiana Railroad Coordination/Drainage Revisions			
Contract Amount	4,743.00		
Percent Complete	95.50		
Total Billed	4,529.57		
		Current Billed	0.00

	Amount	
Regulatory Submittals		
Contract Amount	5,800.00	
Percent Complete	100.00	
Total Billed	5,800.00	
		Current Billed 0.00
Existing Right of Way Report & Certification		
Contract Amount	2,500.00	
Percent Complete	100.00	
Total Billed	2,500.00	
		Current Billed 0.00
Post Bid Services		
Contract Amount	25,000.00	
Percent Complete	0.00	
Total Billed	0.00	
		Current Billed 0.00
		Total <u>3,108.72</u>

Invoice total 3,108.72

Invoice Summary

Description	Contract Amount	Total Billed	Remaining	Prior Billed
ENVIRONMENTAL DOCUMENT PREPARATION - CATEGORY EXCLUSION	28,200.00	28,200.00	0.00	28,200.00
DESIGN PLANS AND INDOT SUBMITTALS	58,000.00	58,000.00	0.00	58,000.00
RR CROSSING DESIGN DEV. & CONSTRUCTION DOCUMENTS	12,953.00	6,735.56	6,217.44	3,626.84
UTILITY COORDINATION (DURING DESIGN PHASE)	11,700.00	11,700.00	0.00	11,700.00
INDIANA RAILROAD COORDINATION/DRAINAGE REVISIONS	4,743.00	4,529.57	213.43	4,529.57
REGULATORY SUBMITTALS	5,800.00	5,800.00	0.00	5,800.00
EXISTING RIGHT OF WAY REPORT & CERTIFICATION	2,500.00	2,500.00	0.00	2,500.00
POST BID SERVICES	25,000.00	0.00	25,000.00	0.00
GEOTECHNICAL INVESTIGATION & PAVEMENT DESIGN	13,635.00	14,491.45	-856.45	14,491.45
UTILITY COORDINATION (DURING CONSTRUCTION)	4,000.00	0.00	4,000.00	0.00
Total	166,531.00	131,956.58	34,574.42	128,847.86

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
16026	02/03/2016	5,730.28	5,730.28				
16169	03/02/2016	3,108.72	3,108.72				
	Total	8,839.00	8,839.00	0.00	0.00	0.00	0.00

**PLANNING AND TRANSPORTATION
 APPROVED FOR PAYMENT**

PROJECT IO, Woodlawn RR CROSSING

PO# _____

ACCOUNT IO ESCROW

SIGNATURE [Signature]

Handwritten notes:
 OK
 Pay on
 3/2/16



OK to Pay

3-3-16

Mia P. Williams

CrossRoad Engineers, PC
3417 Sherman Drive
Beech Grove, IN 46107
317-780-1555

City of Bloomington
Roy Aten
401 North Morton St., Suite 130
Bloomington, IN 47402

Invoice number 16026
Date 02/03/2016

Project **WOODLAWN AVENUE STREET
IMPROVEMENTS, PHASE II**

For services performed January 1, 2016 through January 29, 2016.
PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These services were provided in accordance with our LPA - Consulting Contract dated May 19, 2015 and Notice to Proceed dated June 22, 2015.

DES 1500380

	Amount		
Environmental Document Preparation - Category Exclusion			
Contract Amount	28,200.00		
Percent Complete	100.00		
Total Billed	28,200.00		
		Current Billed	564.00
Design Plans and INDOT Submittals			
Contract Amount	58,000.00		
Percent Complete	100.00		
Total Billed	58,000.00		
		Current Billed	1,160.00
RR Crossing Design Dev. & Construction Documents			
Contract Amount	12,953.00		
Percent Complete	28.00		
Total Billed	3,626.84		
		Current Billed	3,626.84
Utility Coordination (During Design Phase)			
Contract Amount	11,700.00		
Percent Complete	100.00		
Total Billed	11,700.00		
		Current Billed	0.00
Indiana Railroad Coordination/Drainage Revisions			
Contract Amount	4,743.00		
Percent Complete	95.50		
Total Billed	4,529.57		
		Current Billed	379.44

	<u>Amount</u>		
Regulatory Submittals			
Contract Amount	5,800.00		
Percent Complete	100.00		
Total Billed	5,800.00		
		Current Billed	0.00
Existing Right of Way Report & Certification			
Contract Amount	2,500.00		
Percent Complete	100.00		
Total Billed	2,500.00		
		Current Billed	0.00
Post Bid Services			
Contract Amount	25,000.00		
Percent Complete	0.00		
Total Billed	0.00		
		Current Billed	0.00
		Total	<u>5,730.28</u>
		Invoice total	<u>5,730.28</u>

PLANNING AND TRANSPORTATION
APPROVED FOR PAYMENT
 PROJECT WOODLAWN RR CROSSING
 PO# _____
 ACCOUNT IN ESCROW
 SIGNATURE [Signature]

OK TO PAY
QU
3/7/16

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
	Bank Fees				
3/24/2016	Claims				332,331.26
3/9/2016	Sp Utility Cks				23,068.91
3/9/2016	Sp Utility Cks		IACT Health Insurance Pymnt		723,728.33
3/24/2016	Woodlawn Ave				17,380.23
					<u>1,096,508.73</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 1,096,508.73

Dated this _____ day of _____ year of 20_____.

 Kyla Cox Deckard, President

 Kelly Boatman, Vice-President

 Melanie Castillo-Cullather, Secretary

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

Fiscal Office _____