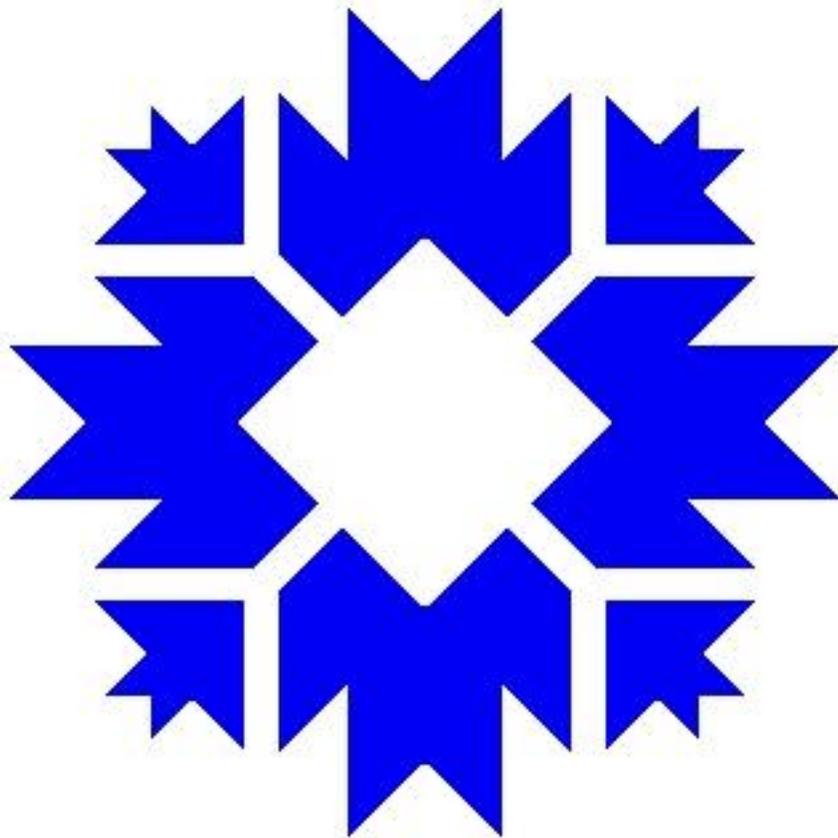


**Board of Public Works**

**Meeting**

**May 4, 2016**



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

**A Regular Meeting of the Board of Public Work to be Held Wednesday, May 4, 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- April 19, 2016**
- III. PETITIONS & REMONSTRANCES**
- IV. SEALED BIDS**
  - 1. Open Sealed Quotes for Asphalt Milling Services**
- V. TITLE VI ENFORCEMENT**
- VI. NEW BUSINESS**
  - 1. Permission to Close E. 10<sup>th</sup> Street and N. Woodlawn Avenue Intersection from Indiana University (May – August)**
  - 2. Resolution 2016-50: Approve the Relocation of At-Grade Railroad Crossing from Walnut Grove Street to Woodlawn Avenue**
  - 3. Approve MOU for Permission to Close Alley at 405 E. Cottage Grove and 411 E. 11<sup>th</sup> Street from CRG Residential for Apartment Renovations ( 5/16 to 7/30)**
  - 4. Resolution 2016-32: Declare Surplus Property at 820 S. Anna Lee Lane**
  - 5. Resolution 2016-40: Use of Public Street for the IU Student Life and Learning Involvement Fair from ( Monday, 8/29)**
  - 6. Resolution 2016-41: Use of Public Street for the IU Union Board Block Party and Concert (Saturday, 8/20-Sunday, 8/21)**
  - 7. Resolution 2016-42: Use of Public Street for Monroe County Public Library’s Summer Reading Kickoff Program (Wednesday, 6/1)**
  - 8. Resolution 2016-43: Use of Public Streets and Property for the Taste of Bloomington (Saturday, 6/18)**
  - 9. Resolution 2016-44: Use of Public Streets for The Tour of Bloomington Criterium Bike Race (Saturday, 7/23)**
  - 10. Resolution 2016-45: Use of Public Streets for Parks and Recreation’s Itsy Bitsy Kids Triathlon (Saturday, 7/16)**
  - 11. Resolution 2016-46: Use of Public Street for Bloomington Housing Authority’s Family Night Out (Wednesday, 6/8)**

- 12. Award Construction Services Contract for S. Side of E. 3<sup>rd</sup> Street Improvements Project**
- 13. Resolution 2016-49: Confirm Public Need for Right of Way Acquisition for 3<sup>rd</sup> & Woodcrest Traffic Signal Replacement Project**
- 14. Approve Design Services Supplement #1 Agreement with Parsons Brinckerhoff for 3<sup>rd</sup> & Woodcrest and 2<sup>nd</sup> & College Traffic Signal Replacement Project**
- 15. Approve Design & Engineering Services with CrossRoad Engineers for Winslow-Henderson Multiuse Path Project**
- 16. Award Asphalt Milling Services Contract if Requested by Staff**

**VII. STAFF REPORTS & OTHER BUSINESS**

**VIII. APPROVAL OF PAYROLL**

**IX. APPROVAL OF CLAIMS**

**X. 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](mailto:public.works@bloomington.in.gov).**

The Board of Public Works meeting was held on Tuesday, April 19, 2016 at 5:30 pm 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: Rick Routon – Information and Technology Services  
Dave Williams – Parks and Recreation  
Neil Kopper– Planning and Transportation  
Rick Alexander – Planning and Transportation  
Adam Wason – Public Works  
Barry Collins – Public Works

None

**MESSAGES FROM  
BOARD MEMBERS**

Castillo-Cullather moved to approve the minutes. Cox Deckard seconded the motion. The motion passed. The minutes from March 22, 2016 and April 5, 2016 were approved.

**APPROVAL OF  
MINUTES  
March 22, 2016  
April 5, 2016**

None

**PETITIONS &  
REMONSTRANCES**

None

**BIDS ANDS  
QUOTES**

Cox Deckard opened sealed bids for S. Side of E. 3<sup>rd</sup> Street Improvement Project.

**Open Sealed Bids for the  
S. Side of E. 3<sup>rd</sup> Street  
Improvement Project**

Bids were received from the following companies:

Monroe, LLC.  
Total Bid Price \$186,500.00  
Alternate Bid Price \$62,500.00

Milestone Contractors  
Total Bid Price \$258,612.03  
Alternate Bid Price \$120,324.32

Crider & Crider  
Total Bid Price \$186,500.00  
Alternate Bid Price \$120,400.00

None

**TITLE VI  
ENFORCEMENT**

**NEW BUSINESS**

Rick Routon of Information and Technology Services presented Resolution 2016-39: Declare City Owned Property to be Worthless and Surplus Property (Cellphones) to the Board. See resolution for further details.

**Resolution 2016-39:  
Declare City Owned  
Property to be  
Worthless and  
Surplus Property  
(Cellphones)**

Boatman asked how many cell phones there are.

Routon said there are closer to 40 cell phones

Castillo-Cullather asked if there are vendors in mind.

Routon explained that they have done some research to view what processes they use.

Boatman and Castillo-Cullather suggested ideas for disposal or reuse of the phones.

Castillo-Cullather made a motion to approve Resolution 2016-39: Declare City Owned Property to be Worthless and Surplus Property (Cellphones). Boatman seconded the motion. The motion passed. Resolution 2016-39 approved.

Dave Williams of Parks and Recreation presented the agreement to Approve to Adopt a Roundabout Landscape Maintenance Agreement with Mother Nature Landscaping at S. Sare Road and E. Rogers Road to the Board. See agreement for further details.

Williams explained his understanding of the Boards concerns of the process at which the program accepts proposals for adoption, and with the approval tonight, he is willing to improve on this process and make the process more public.

Castillo-Cullather asked about the amount that would be saved from this agreement.

Williams used a previous experience of saving \$6,000 - \$10,000 per year in a comparable agreement due to a reduction in contractual and in-house expenses.

Cox Deckard asked if the adopters pay for initial work, maintenance work, or contract that work out.

Williams explained that Parks and Recreation does not control how they choose to maintain the land plots adopted or whether it is contracted.

Boatman asked how the design of the roundabout at Rogers was a planned.

Williams said it might have been ground cover. The new project is planned out by Mother Nature Landscaping and passes all standards.

Boatman asked whether it will all be turf or if there will be shrubbery.

Williams detailed strategies for maintaining landscapes at low costs to the city, and that turf is expensive to maintain.

Boatman explained the advantages to opening these adoptable landscapes to the public and informing them of the possibilities of updating and improving the landscapes through adoption agreements.

Williams agreed with these advantages.

Cox Deckard asked if this program is operated on a first come first serve process of who can come adopt the land to meet specifications.

Williams explained they offer a variety of opportunities to participate through a number of solicitation methods.

Boatman commended the creativity aspect of the program and said as long as the process is fair and rational, it can be a great program to employ and a great opportunity for interns.

**Approve Adopt a Roundabout Landscape Maintenance Agreement with Mother Nature Landscaping at S. Sare Road and E. Rogers Road**

Boatman made a motion to approve the agreement Approve Adopt a Roundabout Landscape Maintenance Agreement with Mother Nature Landscaping at S. Sare Road and E. Rogers Road with the expectation that the next time this type of project is brought to the board, the sponsorship process is improved. Castillo-Cullather abstained. Cox Deckard seconded the motion. The motion passed. Agreement approved.

Neil Kopper of Planning and Transportation presented the agreement to Approve INDOT/LPA Project Coordination Agreement for Pedestrian Safety and Accessibility at Signalized Intersections Project to the Board. See agreement for further details.

**Approve  
INDOT/LPA Project  
Coordination  
Agreement for  
Pedestrian Safety  
and Accessibility at  
Signalized  
Intersections Project**

Boatman asked Kopper to inform the public of the project in terms of safety features.

Kopper explained the updating of signals at 26 intersections.

Castillo-Cullather asked if this contract is to approve the project.

Kopper said yes, it is the City asking the state to open funds to complete the project.

Boatman asked if after this project, all intersections will be up to date.

Kopper said there will still be a few that need more intensive work, but the majority will be up to date.

Cox Deckard commented on the increase in safety and changes in audibility.

Kopper explained crash reduction studies that show improvements in safety and low levels of noise involved.

Boatman asked what the city's share would be for the project.

Kopper explained it's a 90:10 split. The city's share is about \$50,000.

Castillo-Cullather asked if the city had previous contracts with the MPO to purchase signals.

Kopper said no.

Boatman asked where the city's share comes from.

Kopper said from Planning and Transportation.

Castillo-Cullather made a motion to approve the agreement Approve INDOT/LPA Project Coordination Agreement for Pedestrian Safety and Accessibility at Signalized Intersections Project. Boatman seconded the motion. The motion passed. Agreement approved.

Kopper presented the agreement to Approve Preliminary Engineering Services Agreement with AECOM for Pedestrian Safety and Accessibility at Signalized Intersections Project to the Board. See agreement for further details.

**Approve Preliminary  
Engineering Services  
Agreement with  
AECOM for  
Pedestrian Safety  
and Accessibility at  
Signalized  
Intersections Project**

Boatman asked if this amount is what Kopper was estimating.

Kopper said yes, it matches with budgeted expectations.

Boatman asked if this comes out of the money asked from the state.

Kopper said no, that only covers construction costs. Design costs come from the Planning and Transportation budget.

Boatman made a motion to approve the agreement Approve Preliminary Engineering Services Agreement with AECOM for Pedestrian Safety and Accessibility at Signalized Intersections Project. Castillo-Cullather seconded the motion. The motion passed. Agreement approved.

Kopper presented the agreement to Approve Consulting Services Agreement with Bynum Fanyo & Associates for Morningside Drive Sidewalk Project to the Board. See agreement for further details.

**Approve Consulting Services Agreement with Bynum Fanyo & Associates for Morningside Drive Sidewalk Project**

Boatman asked the length of the sidewalk.

Kopper estimated between 1,000 and 1,500 feet.

Castillo-Cullather asked who is completing design and construction.

Kopper said the design is done by Bynum and construction will be bid out after the design is complete.

Cox Deckard asked if this is part of an ongoing project to improve sidewalks around the city.

Kopper said yes, and this project is to fill an area that does not have sidewalks.

Wason added that the public can contact their neighborhood representatives to inquire about the process for sidewalk installation.

Boatman asked if any trees will be removed.

Kopper said if so, they would go through the proper process to do so.

Castillo-Cullather made a motion to approve the agreement Approve Consulting Services Agreement with Bynum Fanyo & Associates for Morningside Drive Sidewalk Project. Boatman seconded the motion. The motion passed. Agreement approved.

Rick Alexander of Planning and Transportation presented Resolution 2016-23: Use of Municipal Lot #5 for Monroe County History Center Antique Car Show (Sunday, 10/2) to the Board. See resolution for further details.

**Resolution 2016-23: Use of Municipal Lot #5 for Monroe County History Center Antique Car Show (Sunday, 10/2)**

Boatman asked what the live music will be.

Erin Andrews of the Monroe County History Center said WFHB radio is assumed to volunteer their services. Speakers and equipment will be set up on a table.

Cox Deckard asked if the museum will be open on October 2<sup>nd</sup>.

Andrews said yes.

Boatman raised concerns of parking previously reported because of the loss of parking at that lot.

Andrews and Wason explained the date was moved due to other events; however parking will no longer be a concern.

Cox Deckard explained extensive free parking available on Sundays during this event.

Boatman confirmed with Andrews that the Monroe County Public Library is supportive of the event.

Castillo-Cullather asked about the hours of the event.

Andrews explained the event begins at noon until 4pm. Setup will begin at 8am.

Castillo-Cullather asked how many participants they are expecting.

Andrews said about 40 participants and 100s of spectators based on people entering the museum that day.

Cox Deckard recommended signage indicating parking loss due to the event.

Boatman asked if Andrews asked for approval from nearby restaurants.

Andrews said no, but they have not had problems historically.

Boatman made a motion to approve the agreement Resolution 2016-23: Use of Municipal Lot #5 for Monroe County History Center Antique Car Show (Sunday, 10/2). Castillo-Cullather seconded the motion. The motion passed. Resolution 2016-23 approved.

Alexander presented Resolution 2016-33: Permission to Encroach into Public Right of Way with Sculpture from Arden Place Neighborhood Association to the Board. See resolution for further details.

**Resolution 2016-33:  
Permission to  
Encroach into Public  
Right of Way with  
Sculpture from  
Arden Place  
Neighborhood  
Association**

Castillo-Cullather asked if the Neighborhood Association will work on installation based on the grant process.

Vicky Provine of HAND explained that part of the grant agreement ensures the sculpture is professionally installed.

Boatman asked when they plan on installing the sculpture.

Provine said they would like installation completed by the end of August pending approval.

Cox Deckard asked about the process for design proposal and approval.

Provine explained that different artists submitted proposals and the neighborhood selected which would be used and worked with the city for approval extensively.

Boatman asked about the maintenance of the area.

Provine said the area is very well maintained by the neighborhood association.

Castillo-Cullather made a motion to approve Resolution 2016-33: Permission to Encroach into Public Right of Way with Sculpture from Arden Place Neighborhood Association. Boatman seconded the motion. The motion passed. Resolution 2016-33 approved.

Alexander presented Resolution 2016-34: Permission to Encroach into Public Right of Way with Sign from Gentry Estates

**Resolution 2016-34:  
Permission to**

Neighborhood Association to the Board. See resolution for further details.

**Encroach into Public Right of Way with Sign from Gentry Estates Neighborhood Association**

Boatman asked how much of the median will remain on either side of the sign.

Cortland Carrington of the Gentry Estates Housing Association explained the sign will occupy about half of the width.

Boatman asked who maintains the medians.

Carrington said the neighborhood association does through a contract.

Castillo-Cullather asked if this is a replacement sign.

Carrington said it is a replacement with improved visibility.

Cox Deckard asked about the design development.

Carrington said their housing board used bids and public input to meet standards and finalize the design.

Boatman asked if lane closures will be necessary.

Carrington said yes, with enough room to avoid blocking the entire entrance.

Castillo-Cullather asked what the timetable is for this.

Carrington said they are hoping for completion by late summer.

Boatman asked if there will be any lighting.

Carrington said yes.

Boatman made a motion to approve Resolution 2016-34: Permission to Encroach into Public Right of Way with Sign from Gentry Estates Neighborhood Association. Castillo-Cullather seconded the motion. The motion passed. Resolution 2016-34 approved.

Alexander presented Resolution 2016-35: Use of Public Streets for Hoosier Outrun Cancer (Saturday, 9/17) to the Board. See resolution for further details.

**Resolution 2016-35: Use of Public Streets for Hoosier Outrun Cancer (Saturday, 9/17)**

Castillo-Cullather asked about the size of the event.

Bill Bartley of INTIMECO Productions said this is the largest 5k in Indiana.

Cox Deckard asked if this is a home game weekend.

Bartley said no. They hold the event as close to the 17<sup>th</sup> of September as possible.

Wason confirmed this event is occurring the same weekend as Lotus.

Castillo-Cullather asked what the greatest challenge of this event is.

Bartley said volunteer organization is a great challenge and detailed the success of the committee in charge.

Boatman asked if any previous complaints have been made.

Bartley said no.

Boatman asked for clarification about the time of the event and street closures.

Bartley said the roads will be closed from 9am to 1pm. Most participants are completed by 11:15am.

Boatman asked about closure of 10<sup>th</sup> street.

Bartley said 10<sup>th</sup> street will remain open. An officer will be directing traffic at the intersection. Bartley explained they adjusted the route for this construction concern.

Boatman requested that this detail be clarified in the resolution, and that the map be updated.

Alexander said they will return to the board if adjustments to the route are made.

Castillo-Cullather made a motion to Resolution 2016-35: Use of Public Streets for Hoosier Outrun Cancer (Saturday, 9/17). Boatman seconded the motion. The motion passed. Resolution 2016-35 approved.

Wason asked that Resolution 2016-37: Allow Mobile Vender to Operate in the Public Right of Way (David White-Great White Smoke) be tabled for a later meeting. The Board accepted.

**Resolution 2016-37:  
Allow Mobile Vender  
to Operate in the  
Public Right of Way  
(David White-Great  
White Smoke)**

Wason presented the Request for Noise Permit for Saturday at Sam's Club from Bloomington Food Truck Association (4/30-10/29) to the Board. See permit for further details.

**Request for Noise  
Permit for Saturday  
at Sam's Club from  
Bloomington Food  
Truck Association  
(4/30-10/29)**

Cox Deckard asked if all approvals have been given by the private land owner already.

Wason said to his understanding, yes.

Castillo-Cullather asked if this is the first food truck event to be held in the Sam's Club parking Lot.

Wason said yes.

Cox Deckard expressed concern over the size of the lot allowing for reckless behavior around moving cars.

Wason explained the private owners go through a site plan approval process with planning and transportation.

Boatman asked if this event will be set up like the Food Truck Friday set up along S. Walnut.

Wason said it is the same setup and same group of organizers.

Boatman expressed concern over the long window of operation sustaining interest.

Castillo-Cullather made a motion to the Request for Noise Permit for Saturday at Sam's Club from Bloomington Food Truck Association

(4/30-10/29). Boatman seconded the motion. The motion passed. Permit approved.

Barry Collins of Public Works presented the agreement to Approve 2016 Crass Cutting and Lawn Maintenance Agreement for City Properties with City Lawn to the Board. See agreement for further details.

**Approve 2016 Crass Cutting and Lawn Maintenance Agreement for City Properties with City Lawn**

Cox Deckard asked if the Evergreen Village is city owned property.

Collins said yes.

Castillo-Cullather asked if the amount is for all seven listed locations and how many times mowing occurs.

Collins said yes, and expects cutting for all locations about 15 times per season, or twice a month.

Boatman made a motion to approve the agreement Approve 2016 Crass Cutting and Lawn Maintenance Agreement for City Properties with City Lawn. Castillo-Cullather seconded the motion. The motion passed. Agreement approved.

Collins presented the agreement to Approve Incinerator Repair Services Agreement at Animal Care and Control with Plibrico Company to the Board. See agreement for further details.

**Approve Incinerator Repair Services Agreement at Animal Care and Control with Plibrico Company**

Cox Deckard asked if this repair is part of expected cyclical repair.

Collins said yes and explained the repair process.

Boatman asked how much down time will take place.

Collins said 7 days.

Boatman asked if the city has any responsibility for notifying that the incinerator is being repaired due to air emissions.

Collins said no, it is not needed.

Castillo-Cullather asked how heavily this machine used.

Collins said it is used about three to four times a week and this is normal usage.

Boatman asked if there is ever a need for an entire new incinerator unit.

Collins said no, just repairs.

Castillo-Cullather made a motion to approve the agreement Approve Incinerator Repair Services Agreement at Animal Care and Control with Plibrico Company. Boatman seconded the motion. The motion passed. Agreement approved.

Wason thanked members of the Fleet Maintenance crew for putting in extra hours to make critical repairs.

**STAFF REPORTS & OTHER BUSINESS**

Wason explained the Controller's Office has reviewed payroll and sees no need for changes. He expressed that payroll does not experience too drastic fluctuations in total amounts.

**PAYROLL CLAIMS**

Boatman moved to approve payroll claims for 4/15/16 in the amount of \$364,276.85 on April 19, 2016. Castillo-Cullather seconded the motion. The motion passed. Payroll claims approved.

Wason explained the claims are for 4/11/2016-4/22/2016 in the amount of \$377,911.62. He expressed that claims do tend to fluctuate.

**APPROVAL OF CLAIMS**

Castillo-Cullather moved to approve payroll claims for 4/11/16 to 4/22/2016 in the amount of \$364,276.85 on April 19, 2016. Boatman seconded the motion. The motion passed. Payroll claims approved.

Cox Deckard called for adjournment. Meeting adjourned at 7:09 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

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**Project/Event:** Permission to Temporarily Close the Intersection of E. 10<sup>th</sup> Street and N. Woodlawn Avenue from Indiana University.

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Roy Aten

**Date:** 05/04/2016

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**Report:** Beginning shortly after the Indiana University Spring semester ends, the University will begin on a road reconstruction project at the intersection of East 10<sup>th</sup> Street and North Woodlawn Avenue. The University is requesting permission to close the intersection beginning on or after May 9<sup>th</sup>, 2016, throughout the summer, and reopening before August 10<sup>th</sup>, 2016.

This project will include a complete reconstruction of the signalized intersection and the addition of turn lanes on 10<sup>th</sup> Street. Other improvements will include new sidewalks, landscaping and a new traffic signal.

A detour route has been planned that will utilize North Fee Lane, East 17<sup>th</sup> Street and North Indiana Avenue for vehicular traffic. Pedestrian traffic will be safely maintained through the work zone during the project.

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**Recommendation and Supporting Justification:** Staff has reviewed the request and recommends granting permission to Indiana University for the closure of the intersection of East 10<sup>th</sup> Street and North Woodlawn Avenue beginning on or after May 9<sup>th</sup>, 2016 through August 10<sup>th</sup>, 2016.

**Recommend**  **Approval**  **Denial by:** *Roy Aten*



# INDIANA UNIVERSITY

REAL ESTATE DEPARTMENT

Bloomington

April 29, 2016

*Via Personal Delivery*

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

Re: Indiana University – Temporary closure of 10<sup>th</sup> Street and Woodlawn Avenue Intersection

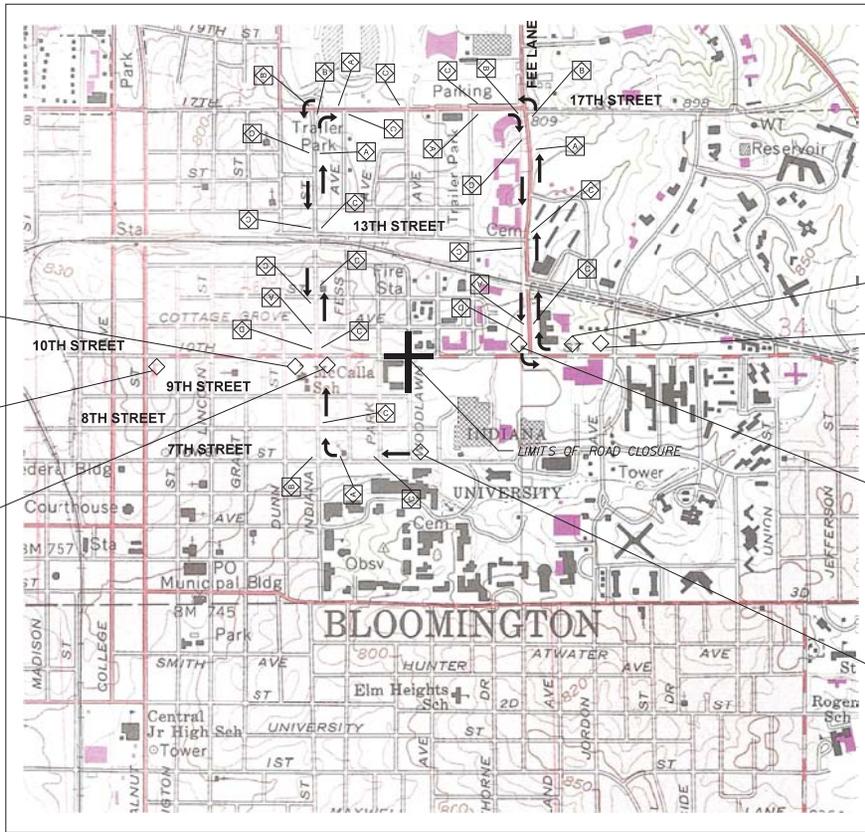
Dear Board Members:

Indiana University wishes to make improvements to the 10<sup>th</sup> Street and Woodlawn Avenue intersection, which will require below ground utility and roadway infrastructure improvements. This work will necessitate the temporary closure of 10<sup>th</sup> Street and Woodlawn Avenue at the intersection from on or after May 9, 2016 through August 15, 2016. This work has been planned during the Indiana University summer session so that it will have as minimal impact on traffic flow as possible. Indiana University will coordinate with City of Bloomington Utilities, law enforcement and transit providers to assure that this closure information is well communicated. Therefore, Indiana University respectfully requests that the Board of Public Works approve this closure of the 10<sup>th</sup> Street and Woodlawn Avenue intersection for the aforementioned time period.

Kind regards,

Jason R. Banach  
Director of Real Estate

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

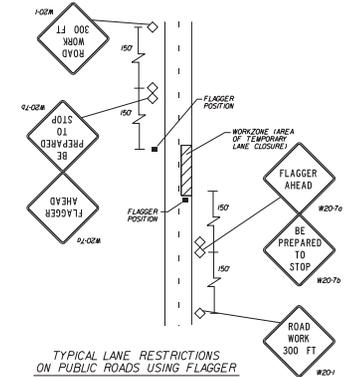


**DETOUR ROUTE AND SIGNAGE MAP**

NO SCALE

CONSTRUCTION SIGN AND BARRICADE SUMMARY				
ITEM	CODE	ON PLANS	UNDST.	TOTAL
BARRICADE II (O EAJ)	-	22	10	32
CONSTRUCTION SIGNS, A				
ROAD CLOSED	R11-2	6	-	6
ROAD CLOSED AHEAD	XW20-3	2	-	2
SIDEWALK CLOSED	-	4	8	12
USE OTHER SIDE	-	4	-	4
ROAD CLOSED TO THRU TRAFFIC	R11-4	4	-	4
DETOUR	XM4-9	3	-	3
DETOUR AHEAD	XW20-2	3	-	3
DETOUR ROUTE MARKER ASSEMBLIES	-	29	4	33

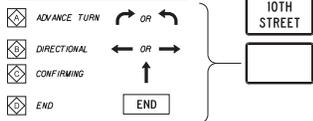
- MAINTENANCE OF TRAFFIC REQUIREMENTS:**
1. FLAGGER OPERATIONS AND TEMPORARY SIGNAGE IN ACCORDANCE WITH INDIANA MANUAL OF UNIFORM TRAFFIC CONTROL DEVICES ARE REQUIRED FOR ALL LANE RESTRICTIONS.
  2. ALL SIGNS TO BE MOUNTED ON STANDARDS.
  3. ALL SIGNS IN ACCORDANCE WITH MDT STANDARDS AND INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
  4. ALL SIGNS, BARRICADES AND DRUMS TO BE MOUNTED WITH A TYPE C (STEADY BURN) WARNING LIGHT AND MAINTAINED DUSK TO DAWN.



TYPICAL LANE RESTRICTIONS ON PUBLIC ROADS USING FLAGGER  
 NOTE: DISTANCES SHALL BE ADJUSTED TO FIELD CONDITIONS WHERE SPACE IS LIMITED.

FOR INCIDENTAL USE ONLY

**DETOUR ROUTE MARKER CODES:**



**MAINTENANCE OF TRAFFIC LEGEND**



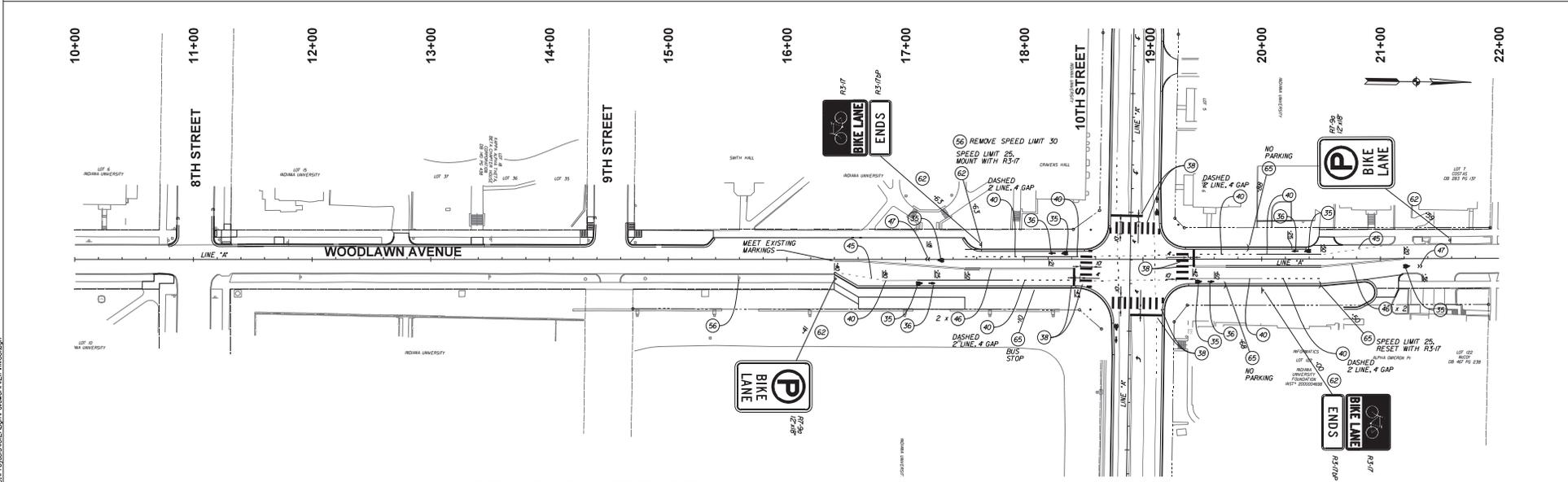
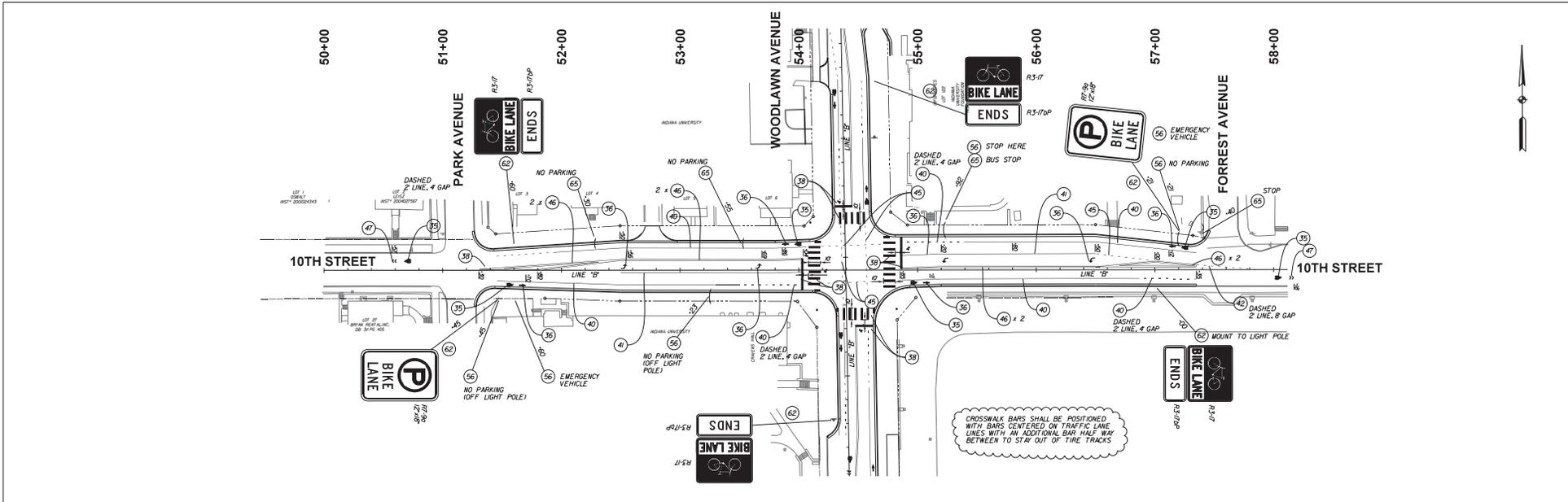
FOR REVIEW ONLY

RECOMMENDED FOR APPROVAL	DESIGN ENGINEER	DATE
DESIGNED: BR	DRAWN: SCS	
CHECKED: MT	CHECKED: BR	

INDIANA UNIVERSITY  
 10TH AND WOODLAWN INTERSECTION

MAINTENANCE OF TRAFFIC  
 DETOURS AND GENERAL NOTES

HORIZONTAL SCALE	ERCS PROJECT NUMBER
N/A	121
VERTICAL SCALE	
	SHEETS
	C-17
IU PROJECT NUMBER	PROJECT
20140758 - BLOODA	10TH ST & WOODLAWN



PAVEMENT MARKING LEGEND

\* ALL MARKINGS SHALL BE A PREFORMED THERMOPLASTIC HEAVY DUTY INTERSECTION GRADE MATERIAL SUCH AS PREMARK OR APPROVED EQUAL.

35	MESSAGE, BICYCLE SYMBOL	39	LINE, WHITE, 8"	43	WHITE, CROSSWALK, 24" BARS ON 48" CENTER	48	YELLOW, CROSSHATCH, 12" LINE ON 4" SPACING	65	SIGN, RESET (ON NEW POST)
36	MESSAGE, ARROW	40	LINE, WHITE, 6"	45	WHITE, DOTTED LINE (2 LINE, 4 GAP)	50	SIGN, DO NOT DISTURB		
37	MESSAGE, "ONLY"	41	LINE, WHITE, 4"	46	LINE, YELLOW, 4"	55	SIGN & POST, REMOVE		
38	STOPLINE, 24"	42	YELLOW, DOTTED LINE (2 LINE, 8 GAP)	47	WHITE, CHEVRONS, 2EA	62	NEW SIGN & POST		

FOR REVIEW ONLY

RECOMMENDED FOR APPROVAL	DESIGN ENGINEER	DATE
DESIGNED: BR	DRAWN: SCS	
CHECKED: MT	CHECKED: BR	

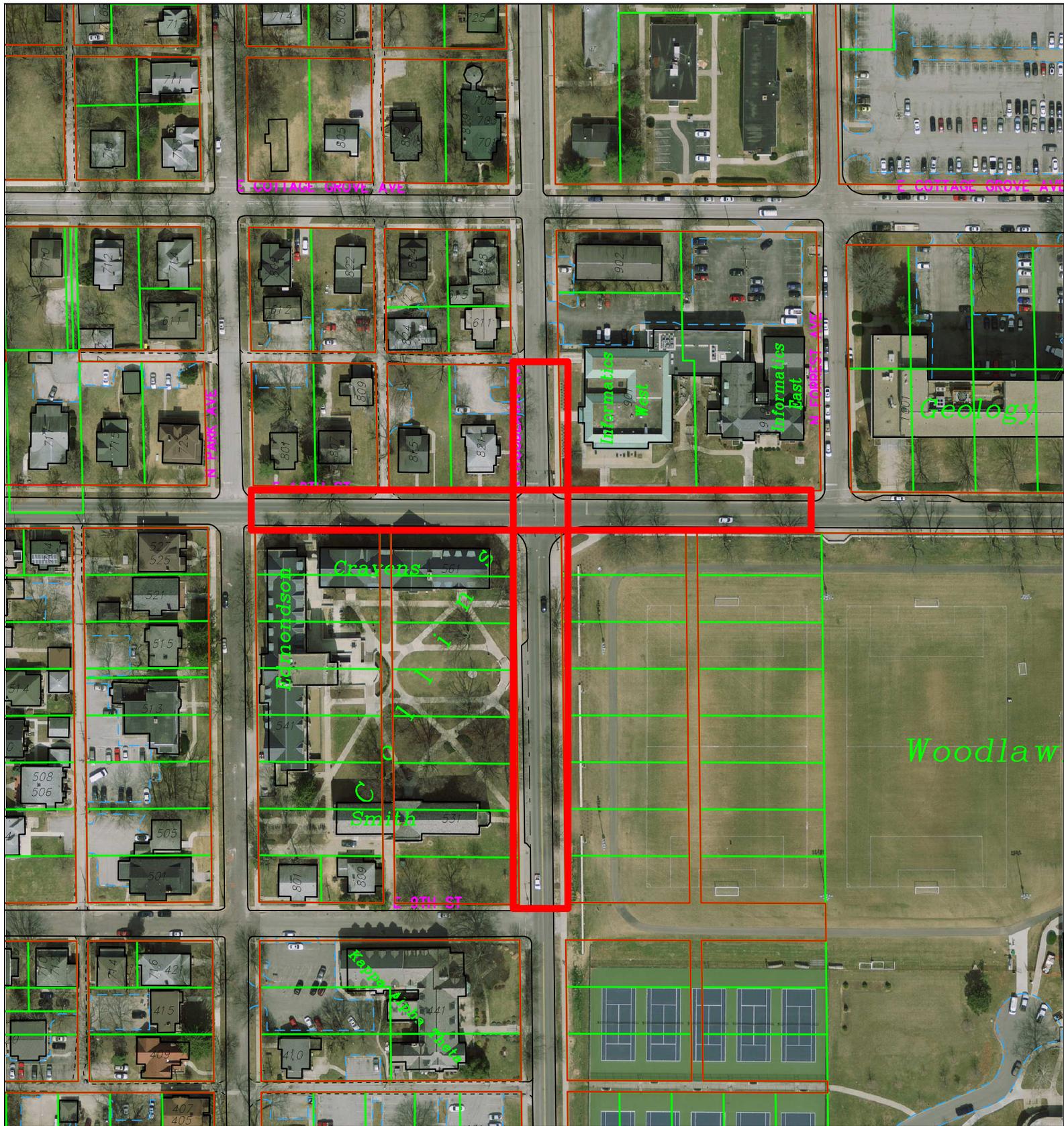
INDIANA UNIVERSITY  
10TH AND WOODLAWN INTERSECTION

SIGNS AND PAVEMENT MARKINGS

HORIZONTAL SCALE	ERCS PROJECT NUMBER
1" = 40' 0"	121
VERTICAL SCALE	
	SHEETS
1/4" PROJECT NUMBER	PROJECT
20140758 - BLOODA	10TH ST & WOODLAWN

5/29/12 AM  
2:00:00 PM  
C:\Projects\1022\Open\Drawings\10thWoodlawn.dwg

10th and Woodlawn intersection closure  
May 9th, 2016 through August 10th, 2016.





## Board of Public Works Staff Report

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**Project/Event:** Permission to Permanently Close N. Walnut Grove Street Railroad Crossing From Indiana University.  
**Petitioner/Representative:** Planning and Transportation Department  
**Staff Representative:** Roy Aten  
**Date:** 05/04/2016

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**Report:** Through an agreement between Indiana University and The Indiana Rail Road Company, an at-grade railroad crossing is being moved from North Walnut Grove Avenue to North Woodlawn Avenue. That agreement indicated that it is mutually beneficial to them to relocate the at-grade crossing for reasons of public safety and traffic flow.

This resolution recognizes that North Walnut Grove Avenue will be permanently closed to pedestrian and vehicular traffic. Furthermore, a new at-grade crossing will be constructed and opened on North Woodlawn Avenue through a project that utilizes federal funds.

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**Recommendation and Supporting Justification:** Staff has reviewed the resolution and recommends approval.

**Recommend**  **Approval**  **Denial by:** *Roy Aten*

**BOARD OF PUBLIC WORKS**  
**RESOLUTION 2016- 50**

**RELOCATION OF AT-GRADE RAILROAD CROSSING FROM  
WALNUT GROVE STREET TO NORTH WOODLAWN AVENUE**

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

WHEREAS, on March 27, 2015, the Trustees of Indiana University (hereinafter “Trustees”) entered into an Agreement for Relocation of Railroad Crossing (“Agreement”) with The Indiana Rail Road Company (“Rail Road”); and

WHEREAS, under that Agreement, the Trustees and the Rail Road agreed that it was mutually beneficial to them to relocate the at-grade crossing from Walnut Grove Street to North Woodlawn Avenue for reasons of public safety and traffic flow; and

WHEREAS, also under that Agreement, the Trustees agreed to bear all cost and expense both for the closure of the Walnut Grove Crossing and for the creation of the North Woodlawn Crossing; and

WHEREAS, pursuant to I. C. § 8-6-7.7-3.2, a unit (the City of Bloomington) may petition for the closure of a public railroad crossing; and

WHEREAS, under the provisions of I.C. § 8-6-1-7, on August 21, 2015, the City of Bloomington filed its Verified Petition for the Relocation of an At-Grade Crossing seeking the Indiana Department of Transportation’s (“INDOT”) approval for this relocation; and

WHEREAS, the INDOT Rail Office approved the City’s petition on October 16, 2015;

**NOW, THEREFORE, BE IT RESOLVED THAT:**

1. The Trustees of Indiana University and the Indiana Rail Road Company entered into an Agreement for the relocation of the existing at-grade crossing at Walnut Grove Street to a new at-grade crossing at North Woodlawn Avenue.
2. The Indiana Department of Transportation Rail Office approved the City of Bloomington’s Verified Petition for the Relocation of an At-Grade Crossing.
3. Other than the federal funding received for this railroad crossing project, The Trustees of Indiana University are solely responsible for any and all cost and expense for the closure of the Walnut Grove Crossing and for the creation of the North Woodlawn Avenue Crossing.

4. The Trustees of Indiana University agree to indemnify, hold harmless and defend the City of Bloomington from and against all actions, claims, demand, liabilities, loss, damage or expense of whatsoever kind and nature, including reasonable attorney fees (collectively, "Losses"), which the Trustees may incur by reason of bodily injury, including death to any person or persons, or by reason of damage to any property, including the loss of its use, arising out of or in any manner connected with the removal of the Walnut Grove Crossing or the creation of the North Woodlawn Avenue Crossing, except to the extent that such Losses are caused by the negligent act or omission of the City of Bloomington.

ADOPTED THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

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

By: \_\_\_\_\_  
Kyla Cox Deckard, President

By: \_\_\_\_\_  
Kelly M. Boatman, Vice President

By: \_\_\_\_\_  
Melanie Castillo-Cullather, Secretary

**THE TRUSTEES OF INDIANA UNIVERSITY**

By: Donald S. Lukes *KS*

Printed Name: Donald S. Lukes

Title: University Treasurer

Date: 4/27/16

STATE OF INDIANA        )  
  ) SS:  
COUNTY OF MONROE    )

Before me, a Notary Public in and for said County and State, personally appeared Donald S. Lukes, the University Treasurer, who acknowledged the execution of the foregoing Resolution for and on behalf of the Trustees of Indiana University.

WITNESS, my hand and notarial seal this 27 day of April, 2016.

My Commission Expires:

\_\_\_\_\_  
**SUZANN L. WESTERFIELD**  
 NOTARY PUBLIC  
 SEAL  
 STATE OF INDIANA  
 Residing in Monroe County  
 My Comm. Expires May 2, 2021

*Suzann L. Westerfield*

Resident of \_\_\_\_\_

STATE OF INDIANA        )  
                                  ) SS:  
COUNTY OF MONROE    )

Before me, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard and Kelly M. Boatman, President and Vice President of the Board of Public Works, respectively, who acknowledged the execution of the foregoing Resolution for and on behalf of the City of Bloomington.

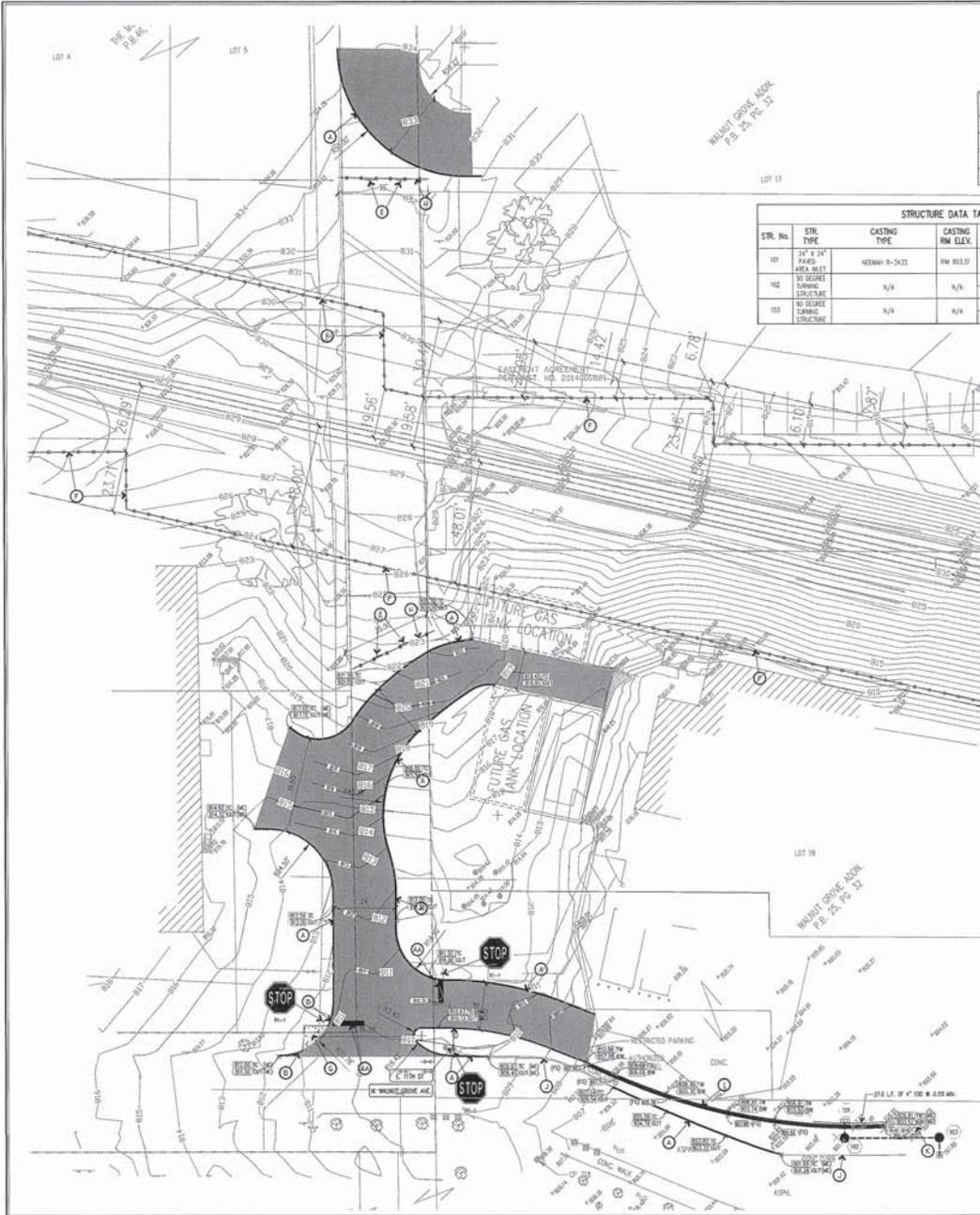
WITNESS, my hand and notarial seal this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

My Commission Expires:

\_\_\_\_\_  
Resident of \_\_\_\_\_ County

\_\_\_\_\_  
Notary Public  
\_\_\_\_\_





NAME	SIZE	LENGTH	SLOPE	MATERIAL
101-103	12" 4'	4'	0.30%	RP
102-103	12" 3"	3"	0.30%	RP
103-EX	12" 2'	2'	0.30%	RP

STR. No.	STR. TYPE	CASTING TYPE	CASTING RM. ELEV.	PIPE SIZE	INVERT IN	INVERT OUT	PPC MATERIAL
101	24" x 24" PAVED AREA 10x11	WIDENED R-3425	NW 803.51	12"		795.95	RP
102	30' SQUARE DRAINING	N/A	N/A	12"		795.94	RP
103	30' SQUARE DRAINING	N/A	N/A	12"		795.93	RP
103-EX	30' SQUARE DRAINING	N/A	N/A	12"		795.91	RP

### SITE PLAN

- THE CONTRACTOR(S) SHALL VERIFY ALL DIMENSIONS AND ELEVATIONS IN THE FIELD PRIOR TO THE START OF CONSTRUCTION. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ELEVATIONS AND DIMENSIONS THROUGHOUT THE CONSTRUCTION SCHEDULE. IF ANY DISCREPANCIES ARE FOUND TO EXIST BETWEEN THE CONSTRUCTION DOCUMENTS AND ACTUAL FIELD CONDITIONS, THE CONTRACTOR(S) MUST CONTACT THE PROJECT MANAGER IMMEDIATELY FOR INSTRUCTION BEFORE PROCEEDING.
- ALL RACK INDICATED SHALL BE FORMED AS CIRCULAR ARCS. SITE CONTRACTOR(S) SHALL MATCH EXISTING GRADE AND ALIGNMENT OF CURBS WHERE NEW CONSTRUCTION ADJUTS EXISTING SITE CONDITIONS.
- SITE CONTRACTOR(S) MUST PROVIDE AT THE CONTRACTOR'S EXPENSE, ALL NECESSARY VEHICULAR AND PEDESTRIAN CONTROL DEVICES, TEMPORARY VEHICULAR AND PEDESTRIAN TRAFFIC CONTROL DEVICES AND PERSONS USED DURING CONSTRUCTION MUST CONFORM WITH APPLICABLE FEDERAL, STATE, AND LOCAL STANDARDS. CONTRACTOR(S) MUST MEET MINIMAL REQUIREMENTS FOR EMERGENCY VEHICLE ACCESS ON SITE DURING CONSTRUCTION AS DETERMINED BY LOCAL AND/OR STATE CODES AND REGULATIONS. THIS MUST INCLUDE PROVISIONS FOR UNINTERRUPTED ACCESS ALL TIME, THROUGH TEMPORARY HEAPS, TO EACH BUILDING DOORWAY.
- ALL CONSTRUCTION ACTIVITY ON THIS SITE TO BE PERFORMED IN COMPLIANCE WITH APPLICABLE O.S.H.A. STANDARDS FOR WORKER SAFETY.
- EXPANSION JOINTS SHALL BE REQUIRED AT ALL CONDITIONS WHERE PAVEMENT IS DIRECTLY ADJACENT TO EXISTING PAVEMENT OR STRUCTURES, INCLUDING, BUT NOT LIMITED TO, HAULS, STOPS, BUILDING HALLS, RETAINING WALLS, FOUNDATIONS, FOOTINGS, ACCESS DOORS, ETC.
- ANY EXISTING VEGETATION ON OR ADJACENT TO THE PROJECT SITE THAT ARE DESIGNATED TO REMAIN SHALL BE PROTECTED FROM ANY AND ALL INJURY RESULTING FROM CONSTRUCTION TECHNIQUES AND/OR VEHICLES ON SITE. CONTRACTOR(S) MUST ESTABLISH A SUITABLE PERIMETER AROUND EACH SPECIFIC TO INSURE THAT A PROPER ROOT ZONE IS MAINTAINED. FENCING MATERIAL USED TO DESIGNATE PLANT PROTECTION AREAS MUST BE COMPLEXED AND CLEARLY VISIBLE THROUGHOUT THE CONSTRUCTION SCHEDULE. EACH PROTECTION AREA SHALL CONTAIN PROPER SIGNAGE NOTIFYING HOMEOWNERS OF THE IMPORTANCE OF PREVENTING VEHICULAR TRAFFIC FROM ENTERING THE PROTECTED ROOT ZONE(S).
- REMOVE ALL EXISTING TRASH, DEBRIS AND RUBBLE THROUGHOUT THE SITE BEFORE THE COMPLETION OF THE CONSTRUCTION. REMOVAL OF SUCH MATERIAL MUST BE DONE IN ACCORDANCE WITH FEDERAL, STATE, COUNTY AND LOCAL LAWS AND REGULATIONS. THE CONTRACTOR(S) SHALL BE RESPONSIBLE FOR DAILY INSPECTIONS OF THE PROJECT SITE AND ADJACENT PROPERTIES TO DETECT AND REMOVE ANY "HOT" GRAVEL, OR DEBRIS THAT HAVE BEEN TRACKED, DUMPED, SPILLED OR WIND-BLOWN INTO OTHER PROPERTIES INCLUDING, BUT NOT LIMITED TO, RIGHTS-OF-WAY, PUBLIC OR PRIVATE STREETS, AND ROADS, DRIVEWAYS, YARDS AND/OR SIDEWALKS.
- IT SHALL BE THE RESPONSIBILITY OF EACH CONTRACTOR TO VERIFY ALL EXISTING UTILITIES AND CONDITIONS PERTAINING TO THE PHASE OF WORK. IT SHALL ALSO BE THE CONTRACTOR'S RESPONSIBILITY TO CONTACT THE OWNERS OF THE VARIOUS UTILITIES FOR PROPER STAKE LOCATION FOR EACH UTILITY BEFORE WORK IS STARTED. THE CONTRACTOR SHALL NOTIFY IN WRITING THE OWNER OR THE ENGINEER OF ANY CHANGES, OMISSIONS, OR ERRORS FOUND IN THESE PLANS OR IN THE FIELD BEFORE WORK IS STARTED OR RESUMED.
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO INSURE THAT ALL FILL AREAS SHALL BE COMPACTED TO AT LEAST 95 PERCENT OF THE MAXIMUM DRY DENSITY PROVIDED (ASTM D-1557).
- IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO ADJUST ALL UTILITY COVERS, LOS, AND ACCESS PANELS IN SUCH A MANNER AS TO BE FLUSH WITH THE HAULS AND CARE SHOULD BE TAKEN NOT TO DAMAGE THE UTILITY COVERS, LOS AND ACCESS PANELS DURING CONSTRUCTION.

### LEGEND

- Asphalt Pavedment. See detail sheet L100.
- Existing Storm/Sanitary Sewer
- New Storm Sewer
- 4' Straight Concrete Curb. See detail sheet L100.
- Concrete Curb Top. See detail sheet L100.
- Expansion Joint. See detail sheet L100.
- Control Joint. See detail sheet L100.
- MUTCD Type 4 Object Markers (end of roadways) (All signs must meet MUTCD Standards. See detail sheet L100).
- 40' Black Vinyl Chain Link Fence (See detail sheet L100).
- ADA Ramp Type II. See detail sheet L100.
- Guardrail (Must meet MUTCD Standards). See detail sheet L100.
- Concrete Retaining Wall. See detail sheet L100.
- Existing Curb to remain.
- Existing Wall to remain.

### PAVEMENT MARKINGS

- 24" SOLID WHITE THERMOPLASTIC LINE

### SIGNAGE

- STREET SIGNS**  
STREET NAME SIGNS TO FOLLOW CITY STANDARDS. MINIMUM 12" HIGH WITH MINIMUM 6" LETTERING.  
R1-1 STOP SIGNS TO BE 30" BY 30"
- SION LOCATION**  
SIGNS TO BE MOUNTED MINIMUM 7' ABOVE GRADE AND MINIMUM 24" BEHIND FACE OF CURB
- SION POSTS**  
POSTS TO BE BREAKAWAY MOUNTING, 2 1/2" SQUARE, GALVANIZED, 12 GAUGE WALL THICKNESS.



NORTH WOODLAWN AVENUE  
IMPROVEMENTS PHASE IV  
BY PROJECT# 200-0208  
ECONOMY, INDIANA  
INDIANA UNIVERSITY  
ECONOMY, INDIANA

DATE: 01/29/2016 PROJECT NO.: 8761.005  
DESIGNER: CJJ CHECKER: MK  
DRAWN BY: LAYOUT PLAN

PROJECT FILES:  
C:\Users\mkj\Documents\8761.005.dwg  
C:\Users\mkj\Documents\8761.005.dwg  
C:\Users\mkj\Documents\8761.005.dwg  
C:\Users\mkj\Documents\8761.005.dwg  
C:\Users\mkj\Documents\8761.005.dwg

SHEET NO.: L101



## Board of Public Works Staff Report

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**Project/Event:** Permission to Temporarily Close Alleys at 405 E. Cottage Grove and 411 E. 11<sup>th</sup> Street from CRG Residential for Apartment Renovations

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Roy Aten

**Date:** 05/04/2016

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**Report:** CRG Residential, LLC will begin remodeling work this summer on the apartments located at 411 E. 11<sup>th</sup> Street and 405 E Cottage Grove. In order to facilitate this work, they are requesting the use of the alley ways immediately adjacent to the buildings.

The alleys will be fully closed to pedestrian and vehicle traffic beginning on or after May 16<sup>th</sup>, 2016 and reopened prior to August 1<sup>st</sup>, 2016. CRG Residential has indicated that these will be partial alley closures and that they will not be blocking the access to any of their neighbor's properties.

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**Recommendation and Supporting Justification:** Staff has reviewed the application for closure and recommends that the Board grants permission for the temporary closures of the alleys.

**Recommend**  **Approval**  **Denial** by: *Roy Aten*

Memorandum of Understanding  
Between  
City of Bloomington Planning and Transportation Department  
and  
CRG Residential, LLC

This Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter “Planning and Transportation”) and CRG Residential, LLC outlines the binding conditions placed upon and agreed to by CRG Residential, LLC, in exchange for use by CRG Residential, LLC, its agents and subcontractors, of certain public right-of-way during the remodeling of the buildings at 405 E Cottage Grove and 422 E 11<sup>th</sup> Street, in Bloomington, Indiana (hereinafter the “Construction Site”).

1. This MOU shall cover the time period from May 16th, 2016, through August 1st, 2016, inclusive.
2. Planning and Transportation shall allow CRG Residential, LLC to block and restrict from general public usage the east-west alley way directly north of 405 E Cottage Grove and the north-south alley way directly east of 422 E 11<sup>th</sup> Street directly adjacent to the Construction Site as depicted in Exhibit “A”, CRG Residential, LLC shall coordinate the placement of any and all construction notification and detour signage with the City Planning and Transportation Department including both vehicular and pedestrian signage.
3. CRG Residential, LLC shall install and maintain, to the satisfaction of the City of Bloomington Planning and Transportation Department, all signage associated with providing notice to the public of restrictions on right-of-way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by the Planning and Transportation Department. In the event any pedestrian route must be modified to accommodate this Construction Site, CRG Residential, LLC shall install and maintain, as needed, any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.
4. CRG Residential, LLC shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by the Street Department.
5. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.

6. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on this project, in addition to any remedy or action spelled out in this MOU or available under law.
7. Should any part of this MOU be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.
8. CRG Residential, LLC agrees to release, forever discharge, hold harmless and indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents, its successors and assigns from any and all claims or causes of action that may arise from personal injury, property damage, and/or any other type of claim which may occur as a result of CRG Residential, LLC use of the described right-of-way, whether such claims may be brought by the City of Bloomington or by any third party.
9. Prior to beginning work, CRG Residential, LLC shall provide the City Planning and Transportation Department with a phone contact list for their supervisory personnel and for their sub-contractors.
10. CRG Residential, LLC shall make its on-site supervisory personnel available for bi-weekly meetings with the City Planning and Transportation staff for progress updates.
11. Christopher Reid of CRG Residential, LLC, agrees by signing that he has full power by proper action to enter into this MOU and has the authority to do so.

**City of Bloomington**

By: \_\_\_\_\_  
 Christy Langley, Director  
 Planning and Transportation Dept.

Date: \_\_\_\_\_

By: \_\_\_\_\_  
 John Hamilton, Mayor

Date: \_\_\_\_\_

**CRG Residential, LLC**

By: \_\_\_\_\_  
 Christopher Reid

Date: \_\_\_\_\_



**City of Bloomington**  
 Department of Public Works  
 401 North Morton Street, Suite 130  
 Phone (812) 349 3411 Fax (812) 349-3520

Mailing Address:  
 P.O. Box 100  
 Bloomington, IN 47402

## Street or Traffic Lane Closure Application

**Please Note:** It shall be the responsibility of the party closing a street, traffic lane, parking lane, bike lane, or sidewalk to provide all necessary signage and traffic control devices. All signage and traffic control devices must adhere to, and be placed in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD). It is also the responsibility of the party requesting the closure to make all appropriate notifications to Emergency Services, and any organization designated by the City of Bloomington Public Works Department. A notification list is available from the Public Works Department.

Street(s) : <u>ALLEY ON NORTH SIDE OF PROPERTY AT 405 E. COTTAGE GROVE AVE.</u>	
Starting at : <u>150' NORTH OF COTTAGE &amp; GRANT. ALLEY ALONG NORTH SIDE OF BUILDING.</u> <small>(Address or block where closure or restriction begins)</small>	
Ending at : <u>CONTINUE 160' EAST IN ALLEY &amp; END 11' EAST OF PERIMETER OF BUILDING.</u> <small>(Address or block where closure or restriction ends)</small>	
Type of Closure (check all that apply) : <input type="checkbox"/> Complete street closure <input type="checkbox"/> One traffic lane <input checked="" type="checkbox"/> Alley <input type="checkbox"/> 2 or more traffic lanes <input type="checkbox"/> Parking lane <input type="checkbox"/> Sidewalk <input type="checkbox"/> Bike lane	
Reason for Closure : <input type="checkbox"/> Utility Work <input type="checkbox"/> Work in Street <input type="checkbox"/> Loading or Unloading <input type="checkbox"/> Work on Sidewalk <input type="checkbox"/> Special Event <input checked="" type="checkbox"/> Work on Private Property <input type="checkbox"/> Other : _____	
Date(s) of Closure : From <u>5-16-16</u> to <u>8-1-16</u>	Start time : <u>7:30</u> <small>(a.m./p.m.)</small>
Overnight Closure Required : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	End time : <u>5:00</u> <small>a.m./p.m.</small>
<b>Responsible Party Information</b>	
Name or Organization : <u>CRG RESIDENTIAL, LLC</u>	
Contact Person : <u>PAUL McCULLY</u>	Contact Phone No. : <u>317-619-4061</u>
Contact Email : <u>PMCCULLY@CRGRESIDENTIAL.COM</u>	
Signature : <u></u>	Date : <u>4-13-16</u>
Printed Name : <u>PAUL McCULLY</u>	

<b>For Office Use</b>		
Approved By : _____	Dept. : _____	Date : _____
Approved By : _____	Dept. : _____	Date : _____
Approved By : _____	Dept. : _____	Date : _____
Approved By : _____	Dept. : _____	Date : _____



**City of Bloomington**  
 Department of Public Works  
 401 North Morton Street, Suite 130  
 Phone (812) 349 3411 Fax (812) 349-3520

Mailing Address:  
 P.O. Box 100  
 Bloomington, IN 47402

## Street or Traffic Lane Closure Application

**Please Note:** It shall be the responsibility of the party closing a street, traffic lane, parking lane, bike lane, or sidewalk to provide all necessary signage and traffic control devices. All signage and traffic control devices must adhere to, and be placed in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD). It is also the responsibility of the party requesting the closure to make all appropriate notifications to Emergency Services, and any organization designated by the City of Bloomington Public Works Department. A notification list is available from the Public Works Department.

Street(s) : ALLEY ON EAST SIDE OF PROPERTY AT 422 E. 11TH STREET, BLOOMINGTON, IN

Starting at : 115' WEST OF 11TH <sup>1</sup>/<sub>2</sub> N. DUNN STREET. ALLEY ALONG EAST SIDE OF BUILDING  
(Address or block where closure or restriction begins)

Ending at : CONTINUE 160' SOUTH IN ALLEY <sup>1</sup>/<sub>2</sub> END 11' SOUTH OF PERIMETER OF BUILDING  
(Address or block where closure or restriction ends)

Type of Closure (check all that apply) :  Complete street closure  One traffic lane  Alley  
 2 or more traffic lanes  Parking lane  Sidewalk  Bike lane

Reason for Closure :  Utility Work  Work in Street  Loading or Unloading  
 Work on Sidewalk  Special Event  Work on Private Property  
 Other : \_\_\_\_\_

Date(s) of Closure : From 5-16-16 to 8-1-16 Start time : 7:30 (a.m.) / p.m.  
 Overnight Closure Required :  Yes  No End time : 5:00 a.m. (p.m.)

**Responsible Party Information**

Name or Organization : CRG RESIDENTIAL, LLC

Contact Person : PAUL McCULLY Contact Phone No. : 317-619-4061

Contact Email : PMCCULLY@CRGRESIDENTIAL.COM

Signature :  Date : 4-13-16

Printed Name : PAUL McCULLY

**For Office Use**

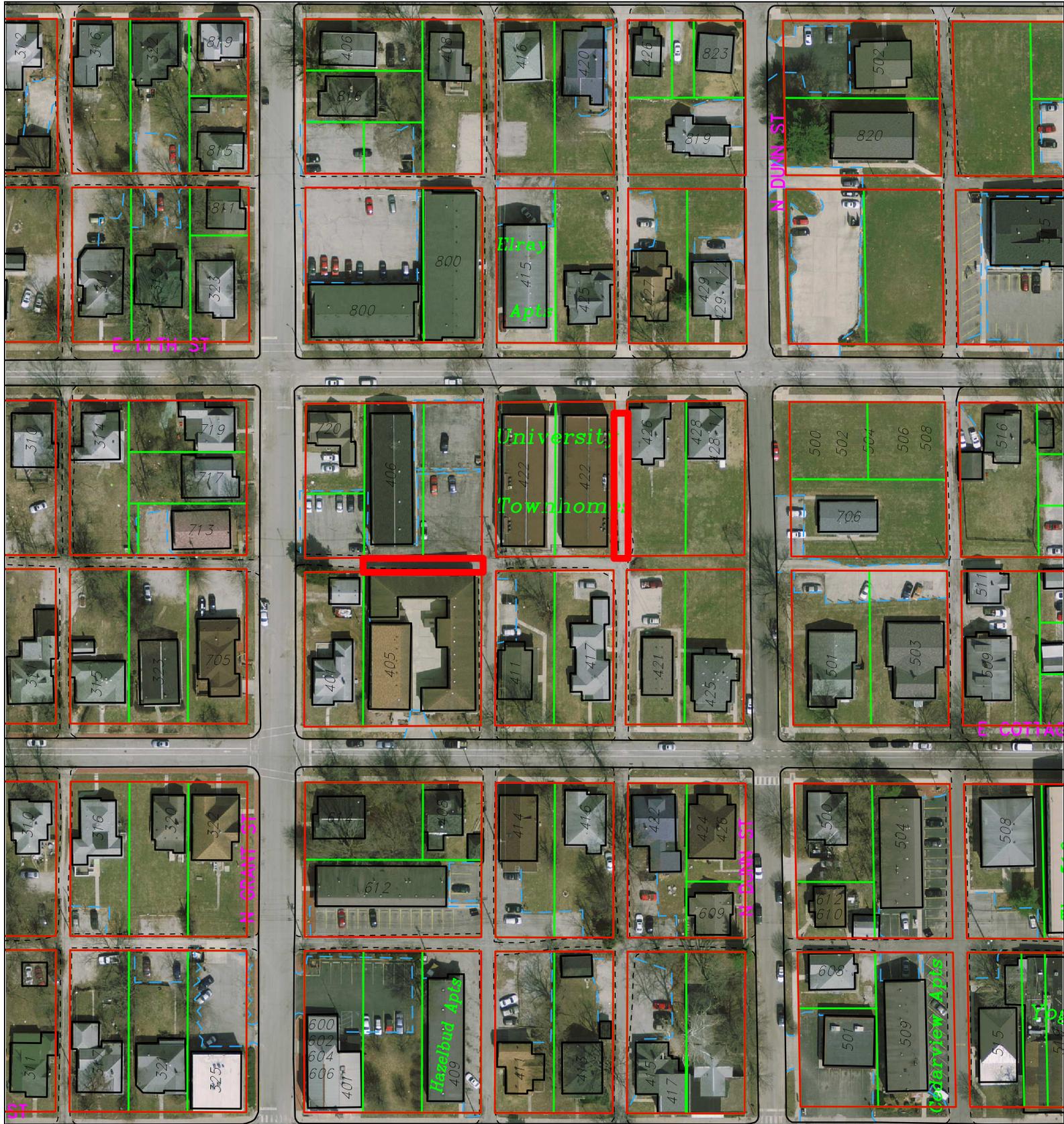
Approved By : \_\_\_\_\_ Dept. : \_\_\_\_\_ Date : \_\_\_\_\_

Approved By : \_\_\_\_\_ Dept. : \_\_\_\_\_ Date : \_\_\_\_\_

Approved By : \_\_\_\_\_ Dept. : \_\_\_\_\_ Date : \_\_\_\_\_

Approved By : \_\_\_\_\_ Dept. : \_\_\_\_\_ Date : \_\_\_\_\_

Attachement 'A'  
405 E Cottage Grove  
411 E 11th Street





## Board of Public Works Staff Report

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**Project/Event:** Dispose of Surplus and Worthless Property at 820 S. Anna Lee Lane

**Petitioner/Representative:** Planning & Transportation Department

**Staff Representative:** Matt Smethurst

**Meeting Date:** May 4, 2016

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There is a former gas station structure owned by the City of Bloomington located at 820 S. Anna Lee Lane. The City would like to declare this property surplus and worthless so that the structure can be relocated and restored at another location within Monroe County. In 2013, the structure had an appraised value of \$1,500.00. Quotes for transporting the structure to another location ranged from \$24,000.00 to \$60,000.00. The City is unwilling to pay for the relocation. Mr. Randy Cassady of Bloomington is willing to transport and restore the structure and bear all expenses incurred for these purposes. Resolution 2016-32 would allow Mr. Cassady to relocate the structure and restore it. The structure will be at a location that is viewable to the travelling public.

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

**BOARD OF PUBLIC WORKS  
RESOLUTION 2016-32**

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

WHEREAS, the City of Bloomington is the owner of a structure located at the corner of S. Anna Lee Lane and W. Bloomfield Road, a former gas station, that has been in existence since the 1920s and is associated with the property located at 820 S. Anna Lee Lane; and

WHEREAS, this structure was acquired as part of the right of way acquisition for the W. 2<sup>nd</sup> Street Side Path and Signalization Project and is located directly above the area where the side path will be constructed and a sewer connection will be made; and

WHEREAS, the gas station was boarded up some time ago, and its value was appraised at \$1,500 in 2013 and at that time it was estimated to have approximately 10-15 years remaining physical life; and

WHEREAS, the City desires that this structure be relocated and restored in order to preserve this gas station from the City's past; and

WHEREAS, in 2015 a person expressed a desire and willingness to restore the structure provided the City paid for transporting the structure to a new location; and

WHEREAS, the City got three quotes of transportation costs which ranged from \$24,000 to \$60,000, which the City was unwilling to pay; and

WHEREAS, this year another local individual, Randy Cassady, has expressed a desire and willingness to transport and restore this old gas station at a location that shall be viewable to the travelling public; and

WHEREAS, Randy Cassady shall bear all transportation costs incurred during the relocation of the structure and shall bear all costs in the restoration of the structure; and

WHEREAS, pursuant to Indiana Code § 5-22-22-8, the City of Bloomington Board of Public Works may consider this structure worthless and having no value, as the value of the structure is less than the estimated cost of the transportation of the structure to a new location;

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

1. The gas station located at the intersection of S. Anna Lee Lane and W. Bloomfield Road and owned by the City of Bloomington is hereby declared to be worthless and surplus property.
2. The City of Bloomington is authorized to allow Randy Cassady to relocate and restore this structure described in Paragraph (1) above, and upon said restoration, to place this structure at a location that shall be viewable by the travelling public.
3. Randy Cassady shall remove the structure from its present location within thirty (30) days of this Resolution being signed by the City of Bloomington Board of Public Works.

4. The City of Bloomington and its Board of Public Works make no representation or warranty regarding the quality, integrity or safety of the surplus and worthless property described in Paragraph (1) above, and the Board of Public Works authorizes the City to transfer the property to Randy Cassady on an 'as-is' basis. By his acceptance of this surplus and worthless property, Randy Cassady agrees that he shall waive any and all claims against the City of Bloomington, its officers, employees and agents, for any personal injury, death or property damage that may arise from his ownership of the transferred surplus and worthless property described above in Paragraph (1).

**PASSED AND ADOPTED by the City of Bloomington Board of Public Works  
this \_\_\_\_ day of \_\_\_\_\_, 2016.**

\_\_\_\_\_  
Kyla Cox Deckard, President

Attest: \_\_\_\_\_  
Adam Wason, Acting Director  
Department of Public Works



By: smethurm  
14 Apr 16



For reference only; map information NOT warranted.

City of Bloomington  
Planning & Transportation

Scale: 1" = 60'

The block contains a north arrow pointing upwards, the City of Bloomington logo (a blue starburst), and the text "City of Bloomington Planning & Transportation" and "Scale: 1" = 60'".



## Board of Public Works Staff Report

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**Project/Event:** Use of 7<sup>th</sup> Street on August 29<sup>th</sup> for Student Life and Learning Involvement Fair

**Staff Representative:** Rick Alexander

**Petitioner/Representative:** Karli Sue Hanson/Division of Student Affairs

**Date:** May 4<sup>th</sup>, 2016

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**Report:** IU would like to close 7<sup>th</sup> Street between Woodlawn and Indiana on August 29<sup>th</sup> from 7 am until 8 pm for the Student Life and Learning Involvement Fair as they have done in the past. Dunn Meadow will also be used and carnival games, food trucks, live music and other attractions will be part of the festivities. IUPD will handle traffic control for the event.

**Recommendation and Supporting Justification:** The petitioners have provided a traffic control plan, will provide insurance and traffic control. The event is in a campus area. A noise waiver has been included in the resolution as well as a hold harmless clause.

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

**BOARD OF PUBLIC WORKS  
RESOLUTION 2016-40**

**IU STUDENT LIFE AND LEARNING INVOLVEMENT FAIR**

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

WHEREAS, IU Student Life and Learning has requested use of city streets to conduct a student involvement fair; and

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

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

1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets may be utilized: E. 7<sup>th</sup> Street between N. Indiana Avenue and N. Woodlawn Avenue.
2. The street closures outlined above are for the purposes of allowing IU Student Life and Learning to provide an event of high quality that is mutually beneficial to participants and the community on Monday, August 29, 2016.
3. IU Student Life and Learning shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. IU Student Life and Learning agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. IU Student Life and Learning agrees to close the streets not before 7:00 a.m. on Monday, August 29, 2016 and to remove barricades and signage by 8:00 p.m. on Monday, August 29, 2016.
4. 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 8:00 p.m. on Monday, August 29, 2016.
5. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

RESOLUTION 2016-40

6. 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.
7. IU Student Life and Learning 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, IU Student Life and Learning, 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:**

**IU STUDENT LIFE AND LEARNING**

\_\_\_\_\_  
Kyla Cox Deckard

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Kelly M. Boatman

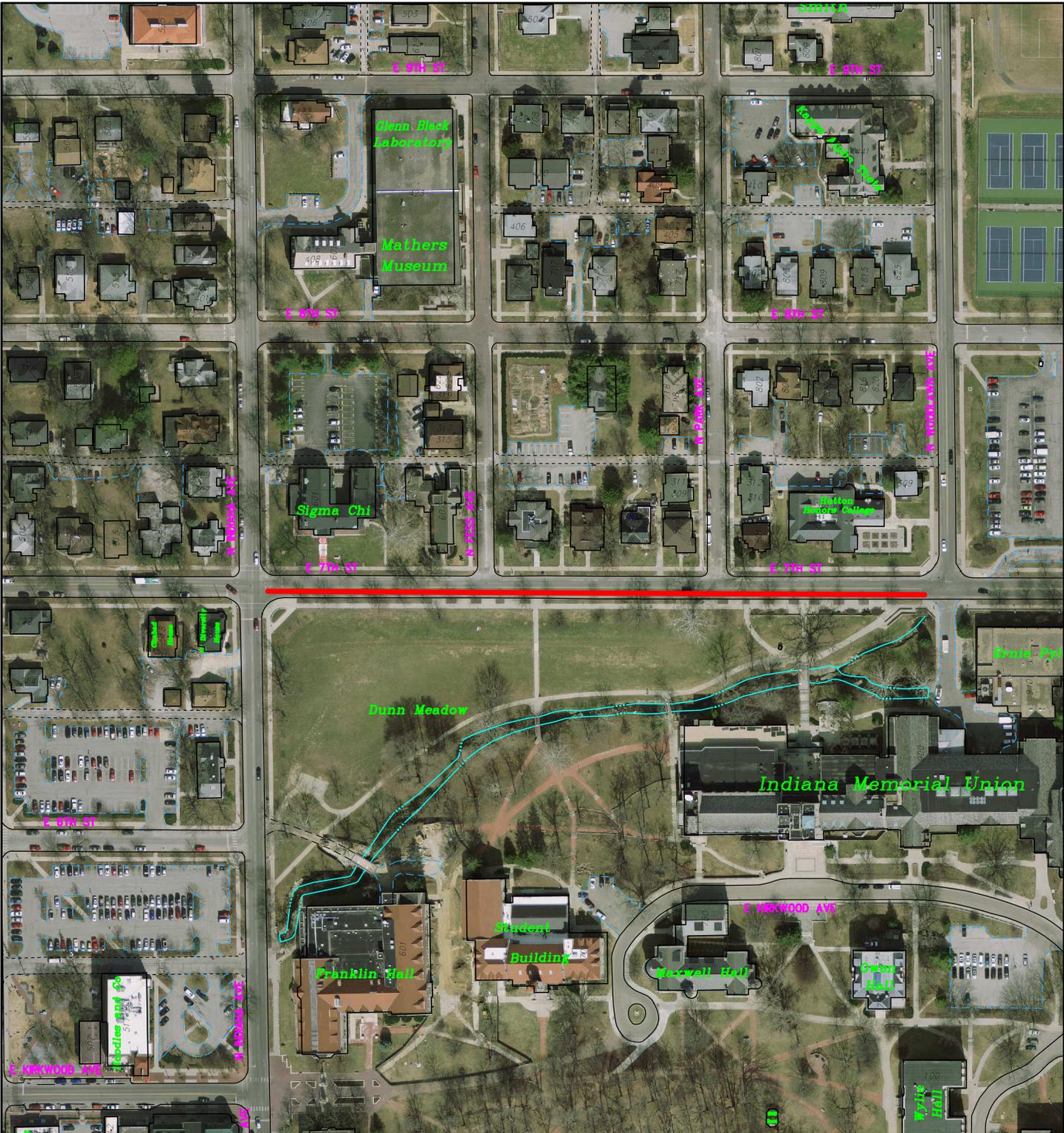
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Melanie Castillo-Cullather

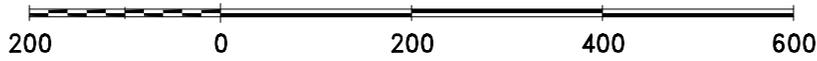
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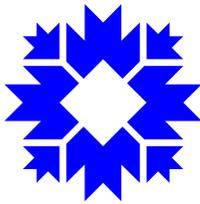
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By: smithc  
28 Apr 16



City of Bloomington  
Public Works



Scale: 1" = 200'

For reference only; map information NOT warranted.



## Board of Public Works Staff Report

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**Project/Event:** Union Board Block Party and Concert

**Petitioner/Representative:** IU Union Board

**Staff Representative:** Rick Alexander

**Meeting Date:** May 4, 2016

**Event Date:** August 20th, 2016

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Again this year, the IU Union Board is requesting the closure of E. 13<sup>th</sup> Street between N. Fee Lane and N. Walnut Grove from noon, Saturday, August 20<sup>th</sup> to 3:00 a.m. Sunday, August 21<sup>st</sup> for a concert and block party to welcome students back to school.

Insurance showing the City, as additionally insured will be provided. IU has held this event in the past and the area is on campus but 13<sup>th</sup> is a city street. A noise waiver has also been included in the request.

IUPD has been notified by the petitioner and supports the request.

**Staff recommends approval of the request.**

**BOARD OF PUBLIC WORKS  
RESOLUTION 2016-41**

**IU UNION BOARD CONCERT**

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

WHEREAS, IU Union Board has requested use of city streets to conduct a block party and concert for students; and

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

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

1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets may be utilized: E. 13<sup>th</sup> Street between N. Fee Lane and N. Walnut Grove.
2. The street closures outlined above are for the purposes of allowing IU Union Board to provide an event of high quality that is mutually beneficial to participants and the community on Saturday, August 20, 2016 and Sunday, August 21, 2016.
3. IU Union Board shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. IU Union Board agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. IU Union Board agrees to close the streets not before noon on Saturday, August 20, 2016, and to remove barricades and signage by 3:00 a.m. on Sunday, August 21, 2016.
4. The sponsors shall 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 3:00 a.m. on Sunday, August 21, 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 Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of

RESOLUTION 2016-41

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

7. IU Union Board 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, IU Union Board, 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:**

**IU UNION BOARD**

\_\_\_\_\_  
Kyla Cox Deckard

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Kelly M. Boatman

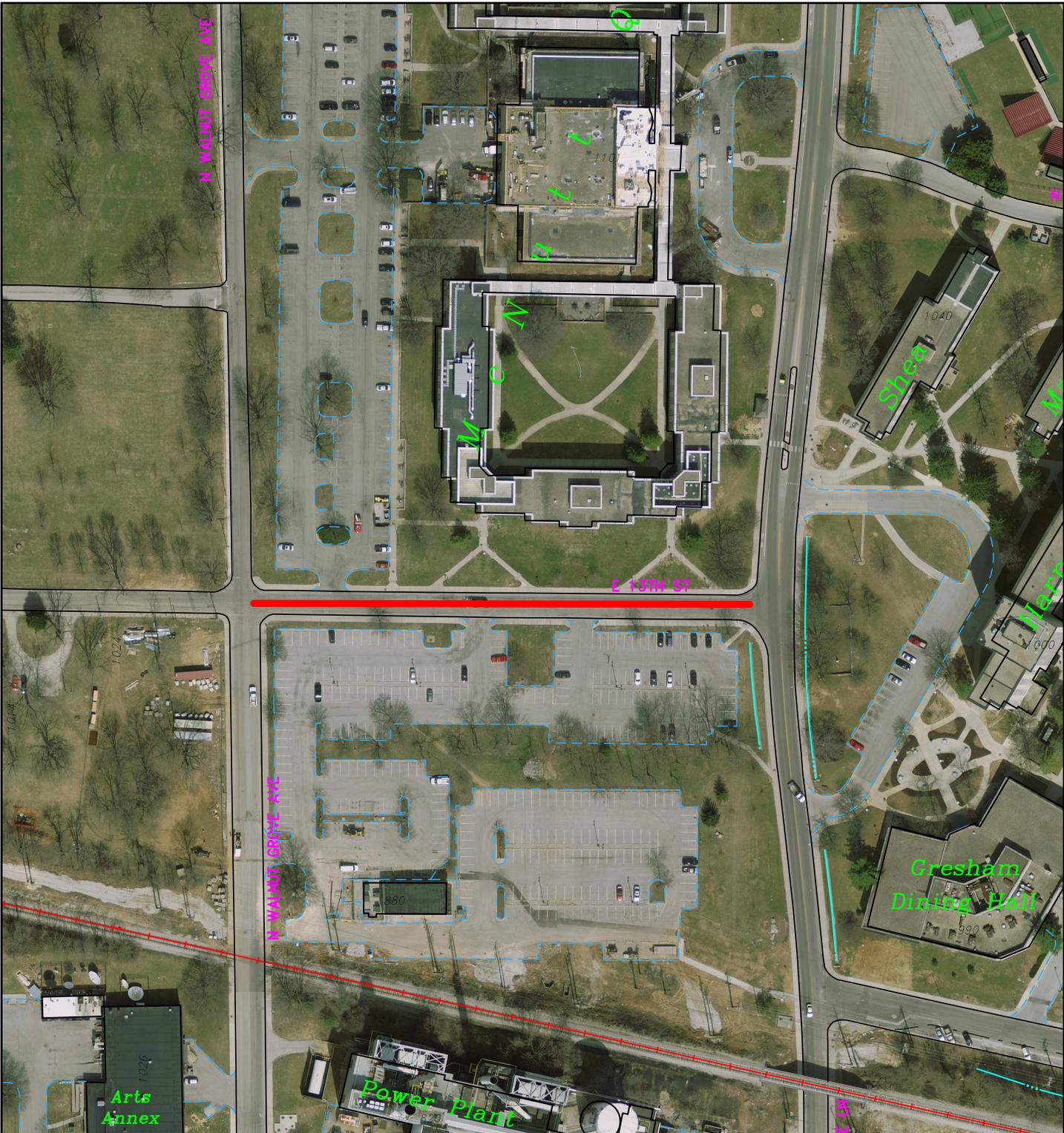
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Melanie Castillo-Cullather

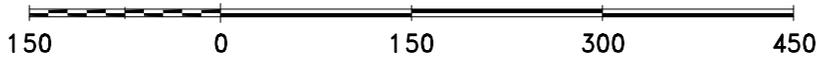
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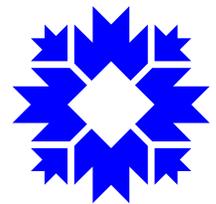
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By: smithc  
28 Apr 16



City of Bloomington  
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.



## Board of Public Works Staff Report

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**Project/Event:** Summer Reading Kick-off Program

**Staff Representative:** Rick Alexander

**Petitioner/Representative:** Monroe County Library/Lisa Champelli

**Date:** May 4<sup>th</sup>, 2016

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**Report:** The Monroe County Library would like to use Kirkwood Avenue on Wednesday June 1<sup>st</sup> from 4 pm until 9 pm to hold their summer reading kick-off program. They would block the street from Grant to Lincoln, directly in front of the Library, for the event.

**Recommendation and Supporting Justification:** Kirkwood Avenue would be barricaded from vehicular use during the program. Transit has been notified and can adjust its routes. A resolution has been prepared for the use of city right of way. The library has provided insurance for the event as well. A maintenance of traffic plan is included and has been reviewed and approved by city Planning staff.

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

**BOARD OF PUBLIC WORKS  
RESOLUTION 2016-42**

**MONROE COUNTY PUBLIC LIBRARY**

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

WHEREAS, Monroe County Public Library has requested use of city streets to conduct a family-friendly event to promote reading; and

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

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

1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets may be utilized: E. Kirkwood Avenue between Lincoln and Grant Streets.
2. The street closures outlined above are for the purposes of allowing Monroe County Public Library to provide a family-friendly event of high quality that is mutually beneficial to participants and the community on Wednesday, June 1, 2016.
3. Monroe County Public Library shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Monroe County Public Library agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Monroe County Public Library agrees to close the streets not before 4:00 p.m. on Wednesday, June 1, 2016 and to remove barricades and signage by 9:00 p.m. on Wednesday, June 1, 2016.
4. 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 9:00 p.m. on Wednesday, June 1, 2016.
5. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

RESOLUTION 2016-42

6. Monroe County Public Library shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
  
7. In consideration for the use of the City’s property and to the fullest extent permitted by law, Monroe County Public Library, 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.
  
8. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

**BOARD OF PUBLIC WORKS:**

**MONROE COUNTY PUBLIC LIBRARY**

\_\_\_\_\_  
Kyla Cox Deckard

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Kelly M. Boatman

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Melanie Castillo-Cullather

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



**City of Bloomington**

Department of Public Works

401 North Morton Street, Suite 120

Phone (812)349-3410

Email: [Public.Works@Bloomington.IN.gov](mailto:Public.Works@Bloomington.IN.gov)

Mailing Address:

P.O. Box 100

Bloomington, IN 47402

**Street or Traffic Lane Closure Application**

*Please Note:* It shall be the responsibility of the party closing a street, traffic lane, parking lane, bike lane, or sidewalk to provide all necessary signage and traffic control devices. All signage and traffic control devices must adhere to, and be placed in accordance with, the Manual of Uniform Traffic Control Devices (MUTCD). It is also the responsibility of the party requesting the closure to make all appropriate notifications to Emergency Services, and any organization designated by the City of Bloomington Public Works Department. A notification list is available from the Public Works Department. The party requesting closure agrees to indemnify and to hold the City of Bloomington or any of the City's agents or employees harmless for any and all actions, losses or claims arising from the negligent act or omission by the party requesting closure of the public right of way.

Street(s): Kirkwood Avenue  
(Address or block where closure or restriction begins)

Starting at: Grant Street  
(Address or block where closure or restriction begins)

Ending at: Lincoln Avenue  
(Address or block where closure or restriction ends)

Type of Closure (check all that apply): **Detour Route or MOT Required \***  Alley,  Sidewalk,  Bike Lane  
 **Complete Street Closure\***,  **One Traffic Lane\***,  **2or more Traffic Lanes\***,  Parking Lane

Reason for Closure:  Work on Sidewalk  Work in Street  Loading and Unloading  Utility Work  
 Special Event  Work on Private Property  Other: \_\_\_\_\_

Date(s) of Closure: From 6.1.16 To 6.1.16

Start Time: 4 : pm a.m. / p.m.

Overnight Closure Required:  Yes  No

End Time: 9 : pm a.m. / p.m.

*Responsible Party Information*

Name or Organization: Monroe County Public Library

Contact Person: Lisa Champelli Contact Phone No.: 812.349.3102

Contact Email: lchampel@mcpl.info

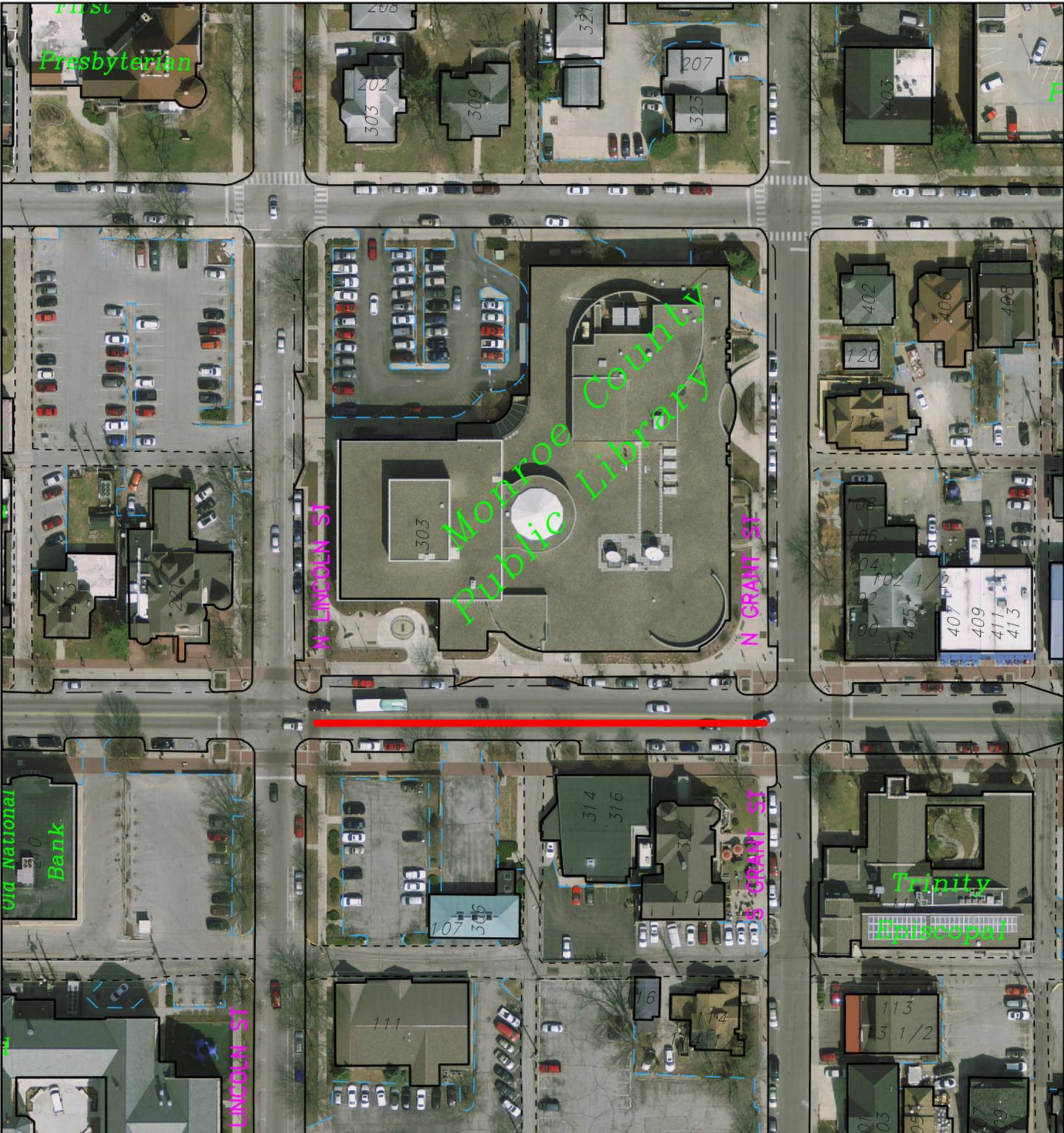
Signature:  Date 3.31.16

*For Office Use*

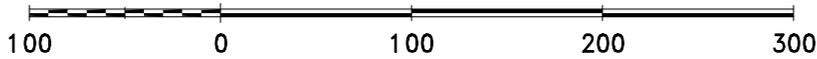
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Approved By: \_\_\_\_\_ Dept.: \_\_\_\_\_ Date: \_\_\_\_\_

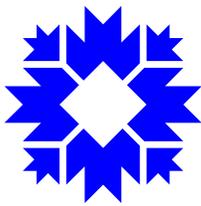




By: smithc  
2 Apr 15



City of Bloomington



Scale: 1" = 100'

For reference only; map information NOT warranted.



## Board of Public Works Staff Report

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**Project/Event:** Taste of Bloomington

**Petitioner/Representative:** Downtown Bloomington, Inc.

**Staff Representative:** Rick Alexander

**Meeting Date:** April 7, 2015

**Event Date:** Saturday, June 20, 2015

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For the 34<sup>th</sup> year, Downtown Bloomington, Inc. will host the annual Taste of Bloomington on Saturday, June 18<sup>th</sup>, 2016, and is requesting use of the north Showers Parking Lot, Showers Common, Showers Plaza, specific on-street parking spaces and the following streets: North Morton Street between West 7<sup>th</sup> and 10<sup>th</sup> Streets and West 9<sup>th</sup> Street between North College Avenue and North Morton Street for event set-up and for the actual event. They are also requesting a Noise Permit.

Taste of Bloomington is a fundraiser for Community Kitchen and Hoosier Hills Food Bank.

The set-up would begin on Thursday June 16<sup>th</sup> in the North Showers lot at 6 pm and tear down is scheduled to be completed by noon on Sunday June 19<sup>th</sup>, 2016.

**Staff recommends approval of the request.**

**BOARD OF PUBLIC WORKS  
RESOLUTION 2016-43**

**TASTE OF BLOOMINGTON**

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

WHEREAS, the City of Bloomington has committed itself to promoting and assisting businesses in Bloomington and to support Downtown Bloomington, Inc.; and

WHEREAS, the Taste of Bloomington, co-sponsored by the Bloomington Independent Restaurant Association and Downtown Bloomington, Inc., is desirous of using City property which includes Showers Common, Showers Plaza, the North Showers parking lot and North Morton Street between West 7<sup>th</sup> & 10<sup>th</sup> Streets, West 8<sup>th</sup> Street between North College Avenue and North Morton Street; and West 9<sup>th</sup> Street between North College Avenue and North Morton Street, to sponsor as a fundraiser for Community Kitchen and Hoosier Hills Food Bank and to promote and display various restaurants and their cuisines, a festival known as "The Taste of Bloomington", on Saturday, June 18, 2016 which is scheduled for 3:00 p.m. through 11:00 p.m.; and

WHEREAS, the Taste of Bloomington 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:**

1. North Morton Street will be closed between West 7<sup>th</sup> Street and West 10<sup>th</sup> Street beginning at 3:00 p.m. on Friday, June 17, 2016 until 12:00 pm on Sunday, June 19, 2016.
2. West 8<sup>th</sup> and 9<sup>th</sup> Street will be closed between North Morton Street and North College Avenue beginning at 6:00 p.m. on Friday, June 17, 2016, until 12:00 pm on Sunday, June 19, 2016.
3. The North Showers parking lot will be closed from Thursday, June 16, 2016 at 6:00 p.m. until 12:00 pm on Sunday, June 19, 2016.
4. Showers Common and Showers Plaza will be closed from Friday, June 17, 2016 at 6:00 p.m. until 12:00 pm on Sunday, June 19, 2016.
5. Tents may be set up after 6:00 p.m. on Wednesday, June 15, 2016 in the parking spaces on North Morton Street between West 7<sup>th</sup> Street and West 8<sup>th</sup> Street and between West 8<sup>th</sup> Street and West 10<sup>th</sup> Street. The general public may park under the tents until the street is closed at 3:00 p.m. on Friday, June 17, 2016.

6. Three parking spaces at the corner of West 7<sup>th</sup> Street and North Morton Street may be reserved for taxi parking from 3:00 p.m. until 11:00 p.m. on Saturday, June 18, 2016; and three parking spaces at West 9<sup>th</sup> Street and North Morton Street and two parking spaces at West 8<sup>th</sup> Street and the B-Line Trail may be reserved for the placement of trash and recycling receptacles from 8:00 a.m. Friday, June 17, 2016 through 8:00 a.m. Monday, June 20, 2016.
7. Artists, performers, crafters and vendors who have not received explicit authorization from Taste of Bloomington, or their representatives or agents, to participate in the Taste of Bloomington 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.
8. Taste of Bloomington shall post "no parking" signs on parking meters at least 24 hours in advance of the closing of the streets. Temporary "No Parking" signs may be obtained from the City of Bloomington Department of Public Works and shall be affixed as instructed by City Staff.
9. Taste of Bloomington shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Taste of Bloomington agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Taste of Bloomington agrees to close the streets not before 3:00 p.m. on Friday, the 17th day of June, 2016 and to remove barricades and signage by 12:00 pm on Sunday, June 19, 2016.
10. 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 "No Parking" signs posted as part of the event. Cleanup shall be completed by 12:00 pm on Sunday, June 19, 2016.
11. 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.
12. Taste of Bloomington 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.
13. Taste of Bloomington 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 Taste of Bloomington, a copy of which Taste of Bloomington agrees to submit to City of Bloomington staff at least thirty (30) days prior to the beginning of Taste of Bloomington;
14. In consideration for the use of the City's property and to the fullest extent permitted by

law, Taste of Bloomington, 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.

15. \_\_\_\_\_, 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:**

**DOWNTOWN BLOOMINGTON, INC**

\_\_\_\_\_  
Kyla Cox Deckard

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Kelly M. Boatman

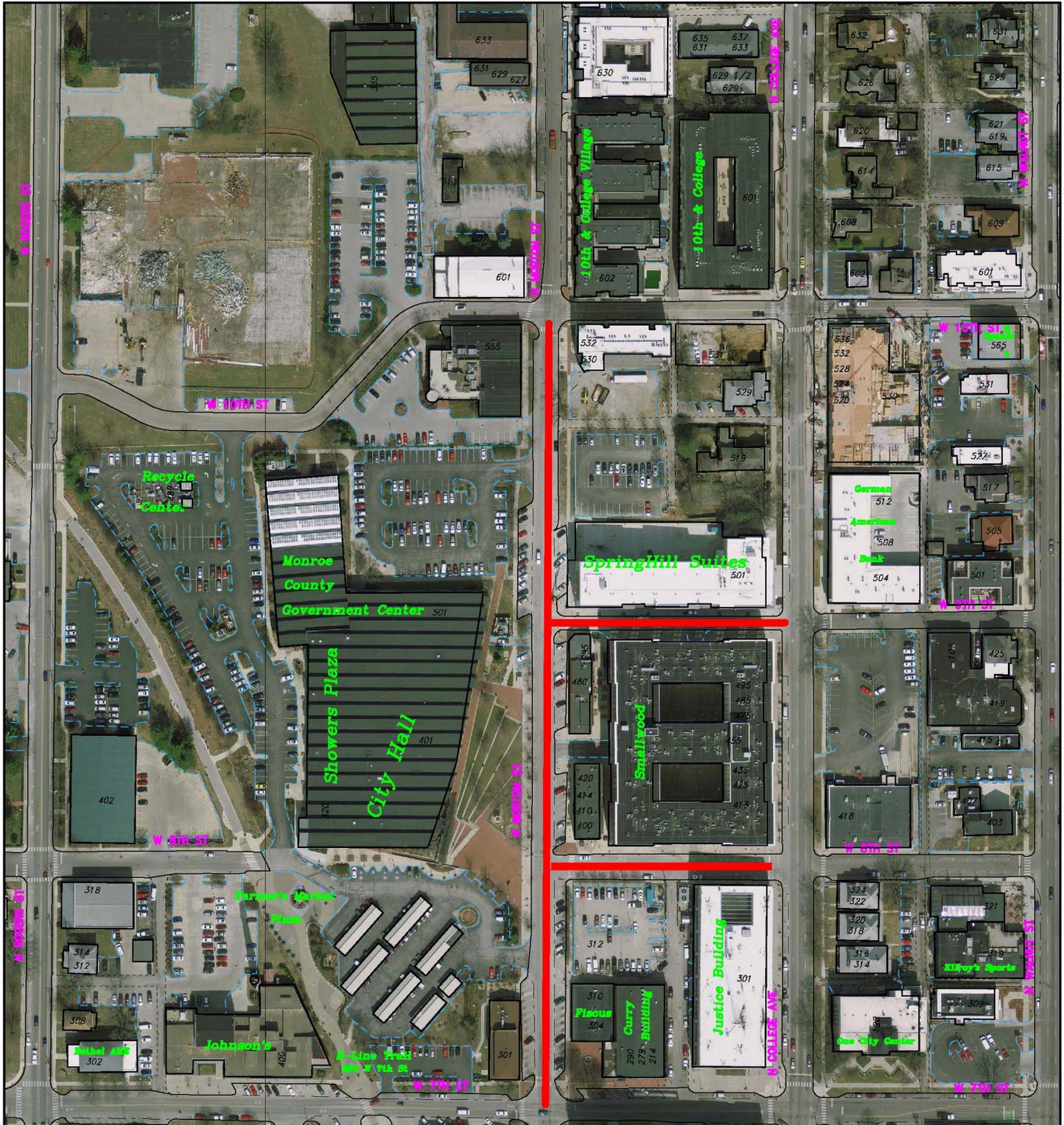
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Printed Name

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Melanie Castillo-Cullather

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Position

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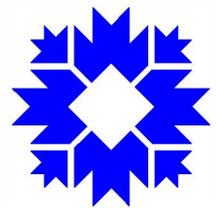
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By: smithc  
28 Apr 16



City of Bloomington  
Public Works



Scale: 1" = 200'

For reference only; map information NOT warranted.



## Board of Public Works Staff Report

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**Project/Event:** The Tour of Bloomington Criterium

**Petitioner/Representative:** The Scholars Inn Bakehouse Cycling Team

**Staff Representative:** Rick Alexander

**Meeting Date:** May 4<sup>th</sup>, 2016

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The Scholars Inn Bakehouse Cycling Team wishes to use city streets for again this year for their cycling event, The Criterium on Saturday, July 23<sup>rd</sup>, 2016. Set up starts at 1:30 p.m., with the race starting at 2:00 p.m. and will be over by 9:30 p.m. The event petition includes a request for a noise permit.

This race is a loop and starts on Kirkwood, head east to Dunn, north to 6<sup>th</sup>, west to Lincoln, north to 7<sup>th</sup>, west to Washington and then south on Washington and back to Kirkwood.

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

**BOARD OF PUBLIC WORKS  
RESOLUTION 2016-44**

**THE TOUR OF BLOOMINGTON CRITERIUM**

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

WHEREAS, Scholar's Inn Bakehouse Racing Team has requested use of city streets to conduct a bicycle race which is called The Tour of Bloomington Criterium; and

WHEREAS, Scholar's Inn Bakehouse Racing Team has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The City of Bloomington Board of Public Works (hereinafter "City") declares that vehicular traffic and parking shall be restricted as bicyclists use sections of E. Kirkwood Avenue, N. Dunn Street, E. 6<sup>th</sup> Street, N. Lincoln Street, E. 7<sup>th</sup> Street, and N. Washington Street from 1:30 p.m. until 9:30 p.m. on Saturday, July 23, 2016 for the purpose of staging a bicycle race for the general public.
2. Scholar's Inn Bakehouse Racing Team shall post "No Parking" signs on marked 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.
3. Scholar's Inn Bakehouse Racing Team shall be responsible for placement and removal of barricades. Scholar's Inn Bakehouse Racing Team is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. Scholar's Inn Bakehouse Racing Team agrees to obtain at its own expense and place barricades to close the street, not before 1:30 p.m. and to remove barricades by 9:30 p.m. on Saturday, July 23, 2016.
4. Scholar's Inn Bakehouse Racing Team shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department.
5. Scholar's Inn Bakehouse Racing Team 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 9:30 p.m. Saturday, July 23, 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

RESOLUTION 2016-44

Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 2:00 p.m. and 9:00 p.m. on Saturday, July 23, 2016.

7. Scholar's Inn Bakehouse Racing Team shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
8. Scholar's Inn Bakehouse Racing Team 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, Scholar's Inn Bakehouse Racing Team, 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:**

**SCHOLAR'S INN BAKEHOUSE RACING TEAM**

\_\_\_\_\_  
Kyla Cox Deckard

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Kelly M. Boatman

\_\_\_\_\_  
Printed Name

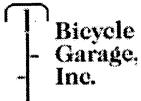
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Melanie Castillo-Cullather

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Position

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Date

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Date

# Tour of Bloomington presented by The Scholars Inn Bakehouse



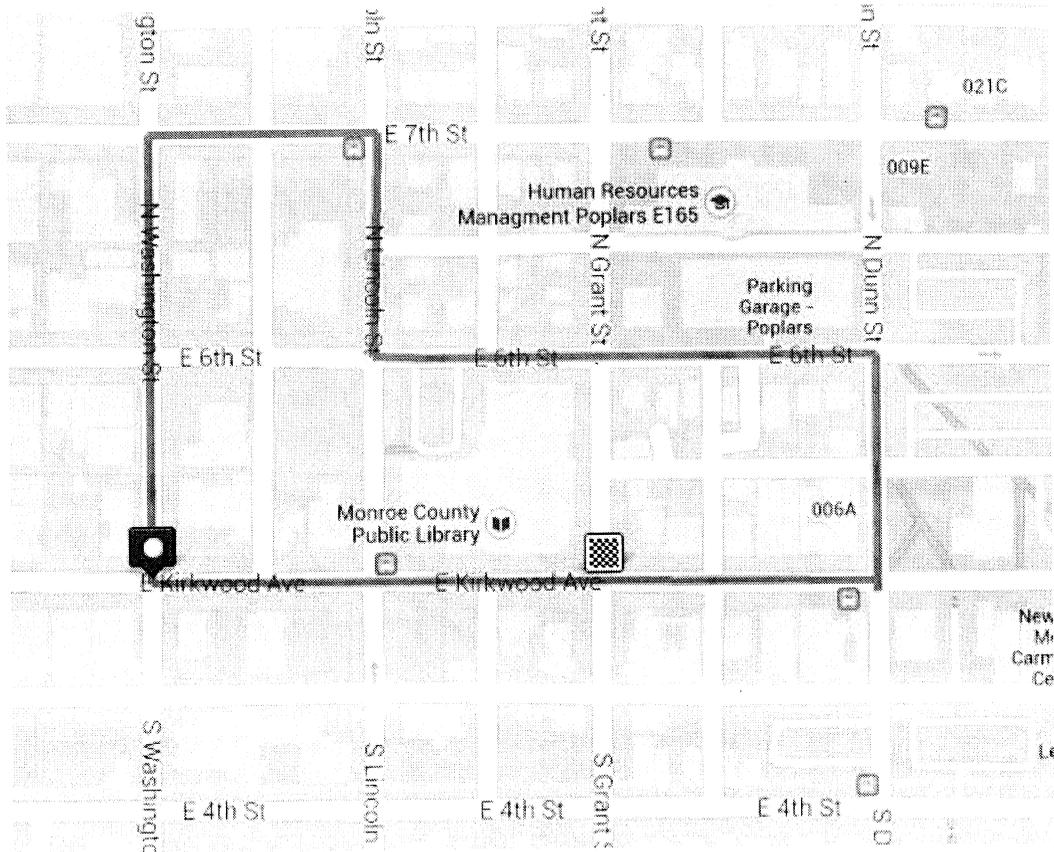
**BOYS & GIRLS CLUB**  
OF BLOOMINGTON



## Routes

### Criterion

Starts on Kirkwood Ave and heads east to Dunn St, making a left turn then going north to 6<sup>th</sup> St. Head west to Lincoln St. one block north to 7<sup>th</sup> then west to Washington St. South on Washington St. back to Kirkwood.





## Board of Public Works Staff Report

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**Project/Event:** The Itsy Bitsy Kids Triathlon

**Staff Representative:** Rick Alexander

**Petitioner/Representative:** Bloomington Parks Department/Alison Miller

**Date:** May 4<sup>th</sup>, 2016

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**Report:** This will be the 3<sup>rd</sup> year for the Bryan Park Itsy Bitsy Kids Triathlon. It's a non-competitive swim, bike and run event geared towards children 5-10 years of age. The event is scheduled for July 16<sup>th</sup> from 9 am until 10:30 am. The participants start with the 50-meter swim at the park pool. Then they will cross Woodlawn to Southdowns where the bike portion of the event will take place between Woodlawn and Hawthorne using both Southdowns and Sheridan for the ride. They then return to the park for the half-mile run. The event concludes with an awards celebration at the park shelter house.

**Recommendation and Supporting Justification:** The Parks Department has held this event in the same place for the last two years. Use of the city streets only lasts approximately 30 minutes. The bike ride will use Sheridan and Southdowns from east of Woodlawn to west of Hawthorne with Manor south of Sheridan temporarily closed. Signage will be in place and residents will be notified prior to the event. Volunteers will be stationed at all intersections around the event. A parade permit has been applied for and an officer will assist with event participants crossing Woodlawn to and from the bike ride. A resolution has been prepared allowing the use of the city streets.

**Recommend**  **Approval**  **Denial** by \_\_\_\_\_

**BOARD OF PUBLIC WORKS  
RESOLUTION 2016-45  
PARKS AND RECREATION KIDS' TRIATHLON**

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

WHEREAS, the City of Bloomington Parks and Recreation Department has requested use of city streets to conduct a Special Event in the form of a children's triathlon.

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

1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets and sidewalks may be utilized to conduct the Parks and Recreation Kids' Triathlon between the hours of 9:30 a.m. and 10:30 a.m., on Saturday, July 16, 2016: E. Southdowns Drive from S. Manor Road to S. Ballantine Road, and E. Sheridan Drive from S. Ballantine Road to S. Manor Road.
2. The street limitations outlined above are for the purposes of allowing the City of Bloomington Parks and Recreation Department to provide a fitness-related event of high quality that is mutually beneficial to participants and the community on Saturday, July 16, 2016.
3. 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.
4. By granting permission to utilize City property to facilitate this Special Event, 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 Special Event.
5. The City of Bloomington Parks and Recreation Department shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

RESOLUTION 2016-45

**BOARD OF PUBLIC WORKS:**

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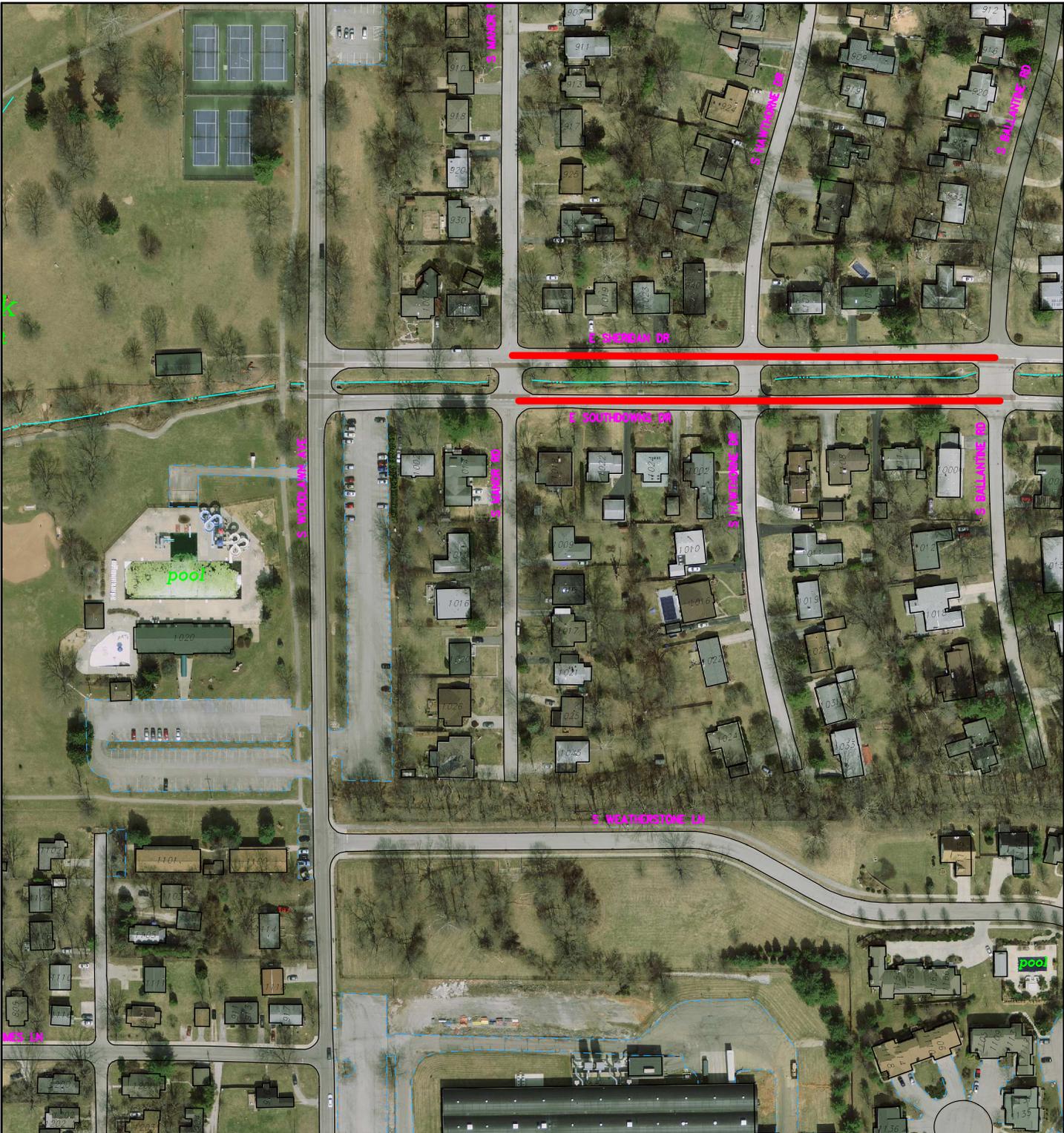
Kyla Cox Deckard

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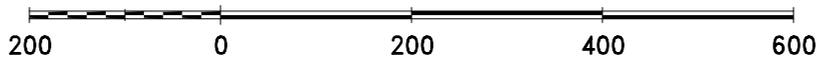
Kelly M. Boatman

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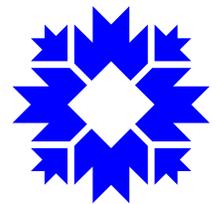
Melanie Castillo-Cullather



By: smithc  
28 Apr 16



City of Bloomington  
Public Works



Scale: 1" = 200'

For reference only; map information NOT warranted.



## Board of Public Works Staff Report

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**Project/Event:** Family Night Out

**Petitioner/Representative:** Bloomington Housing Authority

**Staff Representative:** Rick Alexander

**Meeting Date:** May 4<sup>th</sup>, 2016

**Event Date:** June 8<sup>th</sup>, 2016

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The Bloomington Housing Authority would like to close Summit Street between Monroe and 13<sup>th</sup> Streets, on Wednesday, June 8, 2016 from 12:00 p.m. – 8:00 p.m. in order to host a Family Night Out event. The event runs from 4:00 pm until 7:00 pm and, as last year, are asking for additional time to set up and tear down. There are no side streets between Monroe and 13<sup>th</sup>.

The petitioner also requests a Noise Permit for live music and announcements.

**Staff recommends approval of the request.**

**BOARD OF PUBLIC WORKS  
RESOLUTION 2016-46**

**FAMILY NIGHT OUT**

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

WHEREAS, Bloomington Housing Authority has requested use of city streets to conduct a family-friendly event; and

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

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

1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets may be utilized: Summit Street between 13<sup>th</sup> and Monroe Streets.
2. The street closures outlined above are for the purposes of allowing Bloomington Housing Authority to provide a family-friendly event of high quality that is mutually beneficial to participants and the community on Wednesday, June 8, 2016.
3. Bloomington Housing Authority shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Bloomington Housing Authority agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Bloomington Housing Authority agrees to close the streets not before 12 p.m. on Wednesday, June 8, 2016 and to remove barricades and signage by 8:00 p.m. on Wednesday, June 8, 2016.
4. 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 8:00 p.m. on Wednesday, June 8, 2016.
5. By granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

RESOLUTION 2016-46

6. Bloomington Housing Authority shall be responsible for notifying the general public, public transit and public safety agencies of the street closing in advance by notice at least 48 hours in advance.
  
7. In consideration for the use of the City's property and to the fullest extent permitted by law, Bloomington Housing Authority, 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.
  
8. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS \_\_\_\_ DAY OF \_\_\_\_\_, 2016.

**BOARD OF PUBLIC WORKS:**

**BLOOMINGTON HOUSING AUTHORITY**

\_\_\_\_\_  
Kyla Cox Deckard

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Kelly M. Boatman

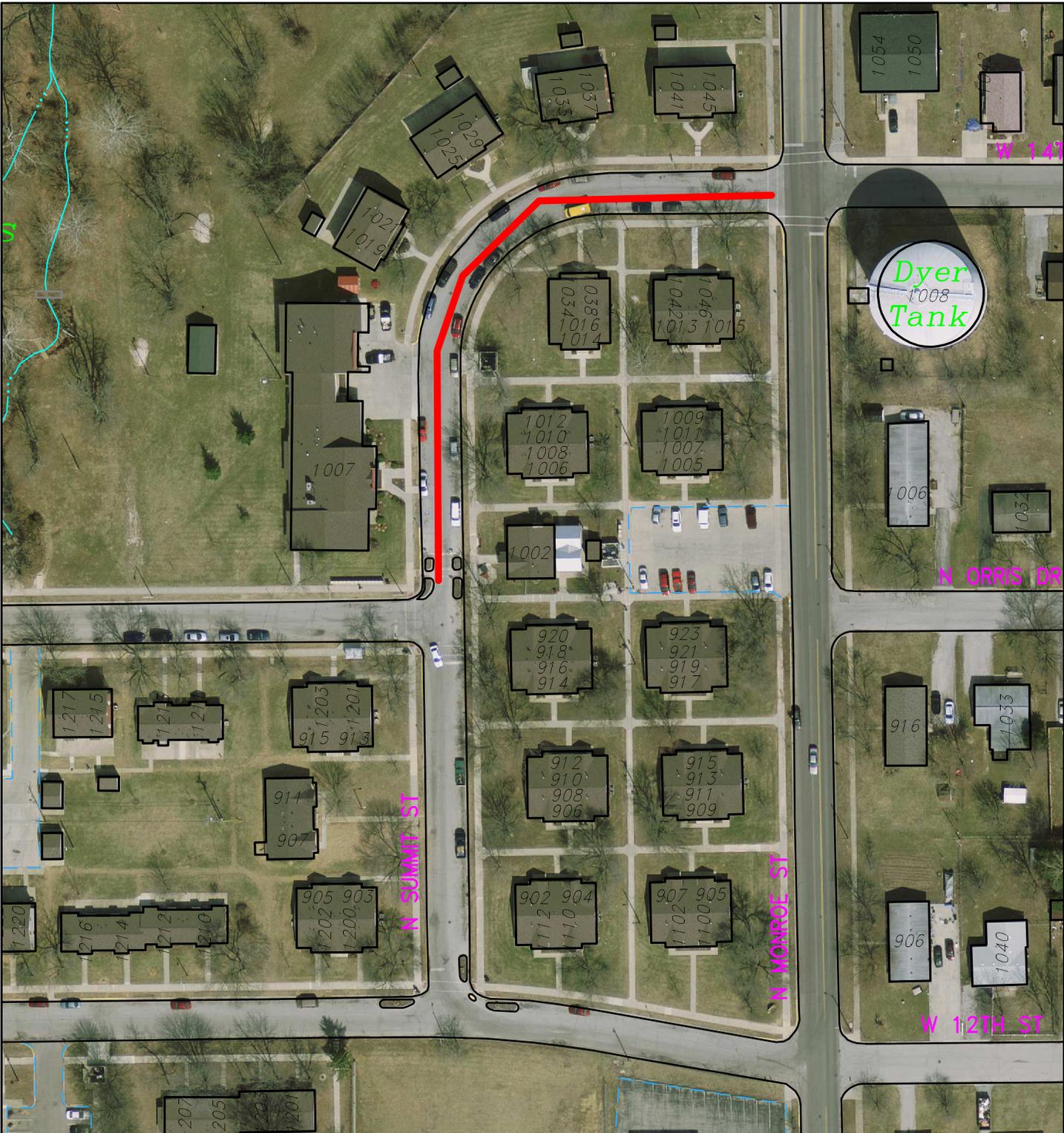
\_\_\_\_\_  
Printed Name

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Melanie Castillo-Cullather

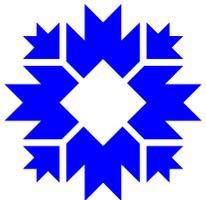
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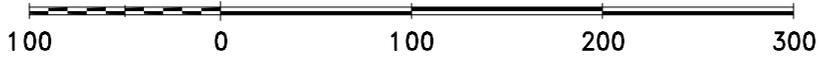
City of Bloomington



Scale: 1" = 100'



By: smithc  
2 Apr 15



For reference only; map information NOT warranted.



## Board of Public Works Staff Report

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**Project/Event:** Award Contract for Improvements on South Side of 3<sup>rd</sup> Street between Highland Avenue and Jordan Avenue Project

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Matt Smethurst

**Meeting Date:** May 4, 2016

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The City of Bloomington has developed plans for a sidewalk and stormwater infrastructure improvement project along the south side of East 3<sup>rd</sup> Street between Highland Avenue and Jordan Avenue.

Sealed bids for construction of the project were opened at the April 19, 2016 Board of Public Works meeting. The results were as follows:

Crider & Crider, Inc. submitted a base bid of \$186,500.00.

Monroe LLC submitted a base bid of \$186,500.00

Milestone Contractors, L.P. submitted a base bid of \$258,612.03.

The project bid documents divided the project into a Base Bid and Alternate #1. Alternate #1 was for work to be completed from Highland Avenue to the mid-block alley between Highland Avenue and Jordan Avenue. Alternate #1 will not be part of this project. This project is only for work in the Base Bid going from the mid-block alley to the eastern limits of the project.

This project will be locally funded.

Staff has reviewed the bids and would recommend that Crider & Crider, Inc. be awarded the contract for the Improvements on South Side of 3<sup>rd</sup> Street between Highland Avenue and Jordan Avenue Project.

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

# AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PLANNING AND TRANSPORTATION DEPARTMENT

AND

CRIDER & CRIDER, INC.

FOR

IMPROVEMENTS ON SOUTHSIDE OF 3<sup>RD</sup> STREET BETWEEN HIGHLAND AVENUE AND JORDAN AVENUE

**THIS AGREEMENT**, executed by and between the City of Bloomington, Indiana, Planning and Transportation Department through the Board of Public Works (hereinafter CITY), and Crider & Crider, Inc., (hereinafter CONTRACTOR);

**WITNESSETH THAT:**

WHEREAS, CITY desires to retain CONTRACTOR'S services for **SCOPE OF WORK** (more particularly described in Attachment A, "Scope of Work"; and

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

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

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

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

**ARTICLE 1.**      **TERM**

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

**ARTICLE 2.**      **SERVICES**

**2.01**      CONTRACTOR shall complete all work required under this Agreement within 60 calendar days after the Notice to Proceed is issued to CONTRACTOR, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

**2.02** It is hereby understood by both parties that time is of the essence in this Agreement. Failure of CONTRACTOR to complete all work as herein provided will result in monetary damages to CITY. It is hereby agreed that CITY will be damaged for every day the work has not been performed in the manner herein provided and that the measure of those damages shall be determined by reference Section 13.00 of the General Conditions for Each Day of Overrun in Contract Time. CONTRACTOR agrees to pay CITY said damages or, in the alternative, CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

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

### **ARTICLE 3.**      **COMPENSATION**

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

**3.02** Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed One Hundred Eighty Six Thousand Five Hundred Dollars and Zero Cents (\$186,500.00).. CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

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

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

Damage to CITY or a third party.

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

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

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

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

#### **ARTICLE 4.      RETAINAGE**

For contracts in excess of \$100,000, the Owner requires that retainage be held set out below.

**4.01      Escrow Agent** The retainage amount withheld shall be placed in an escrow account. First Financial Bank, Bloomington, Indiana, shall serve as the escrow agent.

**4.02      Retainage Amount** The escrow agent, Owner and Contractor shall enter into a written escrow agreement. Under that agreement, the Owner shall withhold ten percent (10%) of the dollar value of all work satisfactorily completed until the Contract work is fifty percent (50%) completed. No additional retainage shall be withheld on the remaining fifty percent (50%) of the Contract work. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties.

**4.03      Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from the Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of the Owner, at which time the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.04.

**4.04      Withholding Funds for Completion of Contract** If, upon substantial completion of the Contract, there still remains minor Contract work that needs to be completed, or minor Contract work that needs to be performed to the satisfaction of the Owner, Owner may direct the escrow agent to retain in the escrow account, and withhold from payment to the Contractor, an amount equal to two hundred percent (200%) of the value of said work. The value of said work shall be determined by the architect/engineer. The escrow agent shall release the funds withheld under this section after receipt of notice from the Owner that all work on the Contract has been satisfactorily completed. In the event that said work is not completed by the Contractor, but by Owner or another party under contract with the Owner, said funds shall be released to the Owner.

#### **ARTICLE 5.      GENERAL PROVISIONS**

**5.01** CONTRACTOR agrees to indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by CONTRACTOR or any of its officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to CITY or has used in connection with this Agreement and regardless of whether or not it is caused in part by a party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising there from or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

## **5.02 Abandonment, Default and Termination**

**5.02.01** CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment made to CONTRACTOR shall be paid as a final payment in full settlement of his services hereunder.

**5.02.02** If CONTRACTOR defaults or fails to fulfill in a timely and proper manner the obligations pursuant to this Agreement, CITY may, after seven (7) days' written notice has been delivered to CONTRACTOR, and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due to CONTRACTOR. In the alternative, CITY, at its option, may terminate this Agreement and take possession of the site and of all materials, equipment, tools and construction equipment and machinery thereon owned by CONTRACTOR, and may finish the project by whatever method it may deem expedient, and if the such action exceeds the unpaid balance of the sum amount, CONTRACTOR or his surety, shall pay the difference to CITY.

**5.02.03 Default:** If CONTRACTOR breaches this Agreement or fails to perform the work in an acceptable manner, he shall be considered in default. Any one or more of the following will be considered a default:

Failure to begin the work under this Agreement within the time specified.

Failure to perform the work with sufficient supervision, workmen, equipment and materials to insure prompt completion of said work within the time limits allowed.

Unsuitable performance of the work as determined by CITY ENGINEER or his representative.

Neglecting or refusing to remove defective materials or failure to perform anew such work as shall have been rejected.

Discontinuing the prosecution of the work or any part of it.

Inability to finance the work adequately.

If, for any other reason, CONTRACTOR breaches this Agreement or fails to carry on the work in an acceptable manner.

**5.02.04** CITY shall send CONTRACTOR a written notice of default. If CONTRACTOR, or his Surety, within a period of ten (10) days after such notice, fails to remedy the default, then CITY shall have full power and authority, without violation of the Contract, to take the prosecution of the work out of the hands of said CONTRACTOR, to appropriate or use any or all materials and equipment on the ground as may be suitable and acceptable, and may, at its option, turn the work over to the Surety, or enter into an agreement with another Contractor for the completion of the Agreement according to the terms and provisions thereof, or CITY may use such other methods as, in its opinion, shall be required for the completion of said Contract in an acceptable manner.

**5.02.05** All cost of completing the work under the Contract shall be deducted from the monies due or which may become due to said CONTRACTOR. In case the expenses so incurred by CITY shall be less than the sum which would have been payable under the Contract if it had been completed by said CONTRACTOR, CONTRACTOR shall be entitled to receive the difference. However, in case such expense shall exceed the sum which would have been payable under the Contract, CONTRACTOR and his Surety will be liable and shall pay to CITY the amount of said excess. By taking over the prosecution of the work, CITY does not forfeit the right to recover damages from CONTRACTOR or his Surety for his failure to complete the work in the time specified.

**5.02.06** Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of the Agreement by CITY are at any time not forthcoming or are insufficient, through failure of any entity to appropriate the funds or otherwise, then CITY shall have the right to terminate this Agreement without penalty by giving prior written notice documenting the lack of funding in which instance, unless otherwise agreed to by the parties, this Agreement shall terminate and become null and void.

**5.02.07** CITY agrees that it will make its best effort to obtain sufficient funds, including but not limited to, including in its budget for each fiscal period during the term hereof a request for sufficient funds to meet its obligations hereunder in full.

**5.03** **Successors and Assigns**

**5.03.01** Both parties agree that for the purpose of this Agreement, CONTRACTOR shall be an Independent Contractor and not an employee of CITY.

**5.03.02** No portion of this Agreement shall be sublet, assigned, transferred or otherwise disposed of by CONTRACTOR except with the written consent of CITY being first obtained. Consent to sublet, assign, transfer, or otherwise dispose of any portion of this Agreement shall not be construed to relieve CONTRACTOR of any responsibility of the fulfillment of this Agreement.

**5.04** **Extent of Agreement: Integration**

**5.04.01** This Agreement consists of the following parts, each of which is as fully a part of this Agreement as if set out herein:

1. This Agreement and its Attachments.
2. All Written Amendments and other documents amending, modifying, or supplementing the Contract Documents which may be delivered or issued after the Effective Date of the Agreement and are not attached hereto.
3. All Addenda to the Bid Documents.
4. The Invitation to Bidders.
5. The Instructions to Bidders.
6. The Special Conditions.
7. All plans as provided for the work that is to be completed.
8. The Supplementary Conditions.
9. The General Conditions.
10. The Specifications.
11. The current Indiana Department of Transportation Standard Specifications and the latest addenda.
12. CONTRACTOR'S submittals.
13. The Performance and Payment Bonds.
14. The Escrow Agreement.
15. Request for Taxpayer Identification number and certification: Substitute W-9.

**5.04.02** In resolving conflicts, errors, discrepancies and disputes concerning the Scope of Work to be performed by CONTRACTOR, and other rights and obligations of CITY and CONTRACTOR, the document expressing the greater quantity, quality or other scope of work in question, or imposing the greater obligation upon CONTRACTOR and affording the greater right or remedy to CITY shall govern; otherwise the documents shall be given precedence in the order as enumerated above.

5.05. Insurance

5.05.01

CONTRACTOR shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from CONTRACTOR'S operations under this Agreement, whether such operations be by CONTRACTOR or by any SUBCONTRACTORS or by anyone directly or indirectly employed by any of them, or by anyone for whose acts any of them may be liable:

<u>Coverage</u>	<u>Limits</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. Employer's Liability Bodily Injury by Accident	\$100,000 each accident
Bodily Injury by Disease	\$500,000 policy limit
Bodily Injury by Disease	\$100,000 each employee
C. Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations)	\$1,000,000 per occurrence and \$2,000,000 in the aggregate
Products/Completed Operation	\$1,000,000
Personal & Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage (any one fire)	\$50,000
D. Comprehensive Auto Liability (single limit, owned, hired and non-owned)	\$1,000,000 each accident
Bodily injury and property damage	
E. Umbrella Excess Liability	\$5,000,000 each occurrence and aggregate

The Deductible on the Umbrella Liability shall not  
be more than

\$10,000

**5.05.02** CONTRACTOR'S comprehensive general liability insurance shall also provide coverage for the following:

Premises and operations;

Contractual liability insurance as applicable to any hold-harmless agreements;

Completed operations and products; which also must be maintained for a minimum period of two (2) years after final payment and CONTRACTOR shall continue to provide evidence of such coverage to CITY on an annual basis during the aforementioned period;

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

**5.05.03** With the prior written approval of CITY, CONTRACTOR may substitute different types or amounts of coverage for those specified as long as the total amount of required protection is not reduced.

**5.05.04** Certificates of Insurance showing such coverage then in force (but not less than the amount shown above) shall be on file with CITY prior to commencement of work. These Certificates shall contain a provision that coverage afforded under the policies will not be canceled or non-renewed until at least sixty (60) days' prior written notice has been received by CITY. The CITY shall be named as an additional insured on the Commercial General Liability, Automobile Liability, and Umbrella Excess Liability policies. The CONTRACTOR shall agree to a waiver of subrogation on its Worker's Compensation policy.

**5.06. Necessary Documentation** CONTRACTOR certifies that it will furnish CITY any and all documentation, certification, authorization, license, permit or registration required by the laws or rules and regulations of the City of Bloomington, the State of Indiana and the United States. CONTRACTOR further certifies that it is now and will maintain in good standing with such governmental agencies and that it will keep its license, permit registration, authorization or certification in force during the term of this Agreement.

**5.07. Applicable Laws** CONTRACTOR agrees to comply with all federal, state, and local laws, rules and regulations applicable to CONTRACTOR in performing work pursuant to this Agreement, including, but not limited to, discrimination in employment, prevailing wage laws, conflicts of interest, public notice, accounting records and requirements. This Agreement shall be governed by the laws of the United States, and the State of Indiana, and by all Municipal Ordinances and Codes of the City of Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

**5.08. Non-Discrimination**

**5.08.01** CONTRACTOR and subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, training, conditions or privileges of employment, because of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status. Breach of this covenant may be regarded as a material breach of the Agreement.

5.08.02 CONTRACTOR certifies for itself and all its subcontractors compliance with existing laws of the State of Indiana and the United States regarding:

Prohibition of discrimination in employment practices on the basis of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status, housing status, or any other legally protected classification;

The utilization of Minority and Women Business Enterprises. CONTRACTOR further certifies that it:

- a. Has formulated its own Affirmation Action plan for the recruitment, training and employment of minorities and women, including goals and timetable; which has been approved by the City's Contract Compliance Officer.
- b. Encourages the use of small business, minority-owned business and women-owned business in its operations.

5.08.03 FURTHER, PURSUANT TO INDIANA CODE 5-16-6-1, CONTRACTOR AGREES:

A) That in the hiring of employees for the performance of work under this Agreement or any sub agreement hereunder, no contractor, or subcontractor, nor any person acting on behalf of such CONTRACTOR or subcontractor, shall by reason of race, sex, color, religion, national origin, ancestry, or any other legally protected classification, discriminate against any citizen of the State of Indiana who is qualified and available to perform the work to which the employment relates.

B) That no contractor, subcontractor, or any person on their behalf, shall, in any manner, discriminate against or intimidate any employee hired for performance of work under this Agreement on account of race, religion, color, sex, national origin, ancestry, or any other legally protected classification.

C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.

D) That this Agreement may be canceled or terminated by CITY and all money due or to become hereunder may be forfeited, for a second or any subsequent violations of the terms or conditions under this section of the Agreement.

**5.09. Workmanship and Quality of Materials**

5.09.01 CONTRACTOR shall guarantee the work for a period of one (1) year from the date of substantial completion. Failure of any portion of the work within one (1) year due to improper construction, materials of construction, or design may result in a refund to CITY of the purchase price of that portion which failed or may result in the forfeiture of CONTRACTOR's Performance Bond.

**5.09.02 OR EQUAL:** Wherever in any of the Agreement Documents an article, material or equipment is defined by describing a proprietary product, or by using the name of a manufacturer or vender, the term "Or Equal" or the term "The Equivalent" if not inserted, shall be implied, and it is done for the express purpose of establishing a basis of durability and efficiency and not for the purpose of limiting completion. Whenever material or equipment is submitted for approval as being equal to that specified, the submittal shall include sufficient information and data to demonstrate that the material or equipment conforms to the Contract requirements. The decision as to whether or not such material or equipment is equal to that specified shall be made by the ENGINEER. The approval by the ENGINEER of alternate material or equipment as being equivalent to that specified, shall not in any way relieve CONTRACTOR of responsibility for failure of the material or equipment due to faulty design, material, or workmanship, to perform the function required by the Contract Documents. Specifications as determined by other entities within the City of Bloomington such as City Utilities shall only be substituted or changed by their approval which shall be submitted in writing to the ENGINEER.

**5.09.03** CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the Director of Public Works and are not subject to arbitration.

**5.10. Safety.** CONTRACTOR shall be responsible for the safety of employees at all times and shall provide all equipment necessary to insure their safety. CONTRACTOR shall ensure the enforcement of all applicable safety rules, regulations, ordinances and laws, whether federal, state or local. Contractor's Superintendent of Safety shall make daily inspections upon the arrival and leaving of the site at the close of each workday.

**5.11. Amendments/Changes**

5.11.01 Except as provided in Paragraph 5.11.02, this Agreement may be amended only by written instrument signed by both CITY and CONTRACTOR.

5.11.02 Without invalidating the Agreement and without notice to any surety, CITY may, at any time or from time to time, order, in writing, additions, deletions, or revisions in the work. Upon receipt of any such document, CONTRACTOR shall promptly proceed with the work involved, which will be performed under the applicable conditions of the Agreement Documents.

5.11.03 If CONTRACTOR believes that any direction of CITY under paragraph 5.11.02, or any other event or condition, will result in an increase in the Contract time or price, he shall file written notice with CITY no later than twenty (20) calendar days after the occurrence of the event giving rise to the claim and stating the general nature of the claim with supporting data. No claim for any adjustment of the Contract time or price will be valid if not submitted in accordance with this Paragraph.

5.11.04 CONTRACTOR shall carry on the work and adhere to the progress schedule during all disputes or disagreements with CITY. No work shall be delayed or postponed pending resolution of any dispute or disagreement except as CONTRACTOR and CITY may otherwise agree in writing.

**5.12. Performance Bond and Payment Bond**

5.12.01 For contracts in excess of \$100,000, CONTRACTOR shall provide CITY with a Performance Bond and a Payment Bond in the amount of one hundred percent (100%) of the contract amount.

**5.12.02** Failure by CONTRACTOR to perform the work in a timely or satisfactory fashion may result in forfeiture of CONTRACTOR'S Performance Bond.

**5.12.03** If the surety on any bond furnished by CONTRACTOR becomes a party to supervision, liquidation, or rehabilitation action pursuant Indiana Code 27-9 .et seq. or its right to do business in the State of Indiana is terminated, CONTRACTOR shall, within thirty (30) calendar days thereafter, substitute another bond and surety, both of which must be acceptable to CITY.

**5.13. Payment of Subcontractors** CONTRACTOR shall pay all subcontractors, laborers, material suppliers and those performing services to CONTRACTOR on the project under this Agreement. CITY may, as a condition precedent to any payment hereunder, require CONTRACTOR to submit satisfactory evidence of payments of any and all claims of subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR. Upon receipt of a lawful claim, CITY shall withhold money due to CONTRACTOR in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR.

**5.14. Written Notice** Written notice shall be considered as served when delivered in person or sent by mail to the individual, firm, or corporation, or to the last business address of such known to CONTRACTOR who serves the Notice. Notice shall be sent as follows:

TO CITY:

TO CONTRACTOR:

City of Bloomington	Crider & Crider, Inc.
Attn: Matt Smethurst, Project Manager	Jeff Crider, Vice President
P.O. Box 100 Suite 130	1900 Liberty Drive
Bloomington, Indiana 47402	Bloomington, IN 47403

**5.15. Severability and Waiver** In the event that any clause or provision of this Agreement is held to be invalid by any court of competent jurisdiction, the invalidity of such clause or provision shall not affect any other provision of this Agreement. Failure of either party to insist on strict compliance with any provision of this Agreement shall not constitute waiver of that party's right to demand later compliance with the same or other provisions of this Agreement.

**5.16. Notice to Proceed** CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within five (5) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the five (5) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

**5.17. Steel or Foundry Products**

5.17.01 To comply with Indiana Code 5-16-8, affecting all contracts for the construction, reconstruction, alteration, repair, improvement or maintenance of public works, the following provision shall be added: If steel or foundry products are to be utilized or supplied in the performance of any contract or subcontract, only domestic steel or foundry products shall be used. Should CITY feel that the cost of domestic steel or foundry products is unreasonable; CITY will notify CONTRACTOR in writing of this fact.

5.17.02 Domestic Steel products are defined as follows:

“Products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two (2) or more of such operations, from steel made in the United States by open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.”

5.17.03 Domestic Foundry products are defined as follows:

“Products cast from ferrous and nonferrous metals by foundries in the United States.”

5.17.04 The United States is defined to include all territory subject to the jurisdiction of the United States.

5.17.05 CITY may not authorize or make any payment to CONTRACTOR unless CITY is satisfied that CONTRACTOR has fully complied with this provision.

**5.18. Verification of Employees' Immigration Status**

Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Attachment B, affirming that Contractor does not knowingly employ an unauthorized alien. “Unauthorized alien” is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

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

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

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

DATE: \_\_\_\_\_

City of Bloomington  
Bloomington Board of Public Works

Crider & Crider, Inc.  
1900 Liberty Drive  
Bloomington, In 47403

BY:

BY:

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Contractor Representative

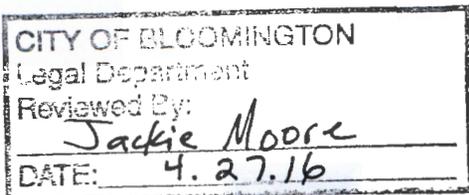
\_\_\_\_\_  
Kelly M. Boatman, Member

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Melanie Castillo-Cullather, Member

\_\_\_\_\_  
Title of Contractor Representative

\_\_\_\_\_  
John Hamilton, Mayor of Bloomington



## ATTACHMENT 'A'

### "SCOPE OF WORK"

#### IMPROVEMENTS ON SOUTHSIDE OF 3<sup>RD</sup> STREET BETWEEN HIGHLAND AVENUE AND JORDAN AVENUE

*This project shall include, but is not limited to the construction of new storm sewer improvements and the replacement of sidewalks and curbs from Highland Avenue to Jordan Avenue along East 3<sup>rd</sup> Street. This includes approximately 450' of curb, 300 square yards of sidewalk, 55 square yards of ramps, 130 square yards of concrete drives, and 40 square yards of brick paving over concrete. Also included are approximately 400' of new storm sewers ranging from 6" to 36" in diameter, incidental work to replace sanitary and water service lines, adjusting castings, street patching, maintaining traffic with appropriate signage and a temporary detour, and other work as needed to complete the improvements shown in the plans and specifications. All stormwater infrastructure shall be placed per the most recent set of City of Bloomington Utilities Specifications at the time of bidding.*

***This Contract is for the completion of all work in the Lump Sum Base Bid only, as described in the Bid Form and Bid Documents for this Project.***

***The work described in Alternate #1 of the Bid Price shall not be completed under this Contract.***

ATTACHMENT B

"AFFIDAVIT"

STATE OF \_\_\_\_\_ )  
 )SS:  
COUNTY OF \_\_\_\_\_ )

AFFIDAVIT

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

1. The undersigned is the \_\_\_\_\_ of \_\_\_\_\_.  
a. (job title) (company name)
2. The company named herein that employs the undersigned:
  - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
  - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her belief, the company named herein is enrolled in and participates in the E-verify program.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

STATE OF \_\_\_\_\_ )  
 )SS:  
COUNTY OF \_\_\_\_\_ )

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

\_\_\_\_\_  
Notary Public's Signature

\_\_\_\_\_  
Printed Name of Notary Public

My Commission Expires: \_\_\_\_\_  
County of Residence \_\_\_\_\_

## ESCROW AGREEMENT

### **Improvements on Southside of 3<sup>rd</sup> Street Between Highland Avenue and Jordan Avenue**

THIS ESCROW AGREEMENT made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the City of Bloomington Board of Public Works (the "Owner"), and Crider & Crider, Inc., (the "Contractor"), and First Financial Bank (the "Escrow Agent").

WHEREAS, the Owner and Contractor have entered into a public construction contract in the amount of \$100,000 or more, dated the \_\_\_\_\_ day of \_\_\_\_\_, 2016, for a public works project; and,

WHEREAS, said construction contract provides that portions of payments by Owner to Contractor shall be retained by Owner (herein called retainage) and placed in an escrow account;

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. To the extent that the Owner retains funds out of payments applied for by the Contractor under the provisions of the Contract providing for payments based on the value of the work in place and the materials stored, the Owner shall place the funds so retained in an escrow account.
2. The Escrow Agent shall open a "Money Market" account and deposit said funds promptly into the account and invest the retainage in such obligations as selected by the Escrow Agent at its discretion.
3. The income from and earnings on and all gains derived from the investment and reinvestment of the funds (escrow income) shall be held in the escrow account. The Escrow Agent shall deposit all funds and hold all investments in a separate escrow fund so that a quarterly accounting can be made to the Contractor of all deposits and investments made in such funds.
4. The Escrow Agent may commingle the escrow funds with other escrow funds or invested construction funds held by it pursuant to other escrow agreements or trust instruments to which the Owner and the Contractor are parties. To expedite the handling of the investments and reinvestments of the escrow funds, the Escrow Agent may cause all savings accounts, securities, obligations and investments (other than bearer instruments) to be registered in its own name, or in the name of its nominee or nominees, or in such form that title may pass by delivery.
5. The Escrow Agent shall pay over the net sum held by it hereunder as follows:
  - A. The Escrow Agent shall hold all of the escrow funds and shall release the principal thereof only upon the execution and delivery to it of a notice executed by the Owner and by the Contractor specifying the portion or portions of the principal of the escrow funds to be released and the person or persons to whom such portions are to be released. After receipt of said notice the Escrow Agent shall remit the designated part of escrowed principal and the same proportion of then escrowed income to the person specified in the notice. Such release of escrow funds shall be no more than thirty (30) days from the date of receipt by the Escrow Agent of the release executed by the Owner and Contractor. All income earned on the escrowed principal shall be paid to the Contractor with the exception of that amount necessary to pay any fee for the Escrow Agent's services. No escrow income shall be paid to the Contractor until the Escrow Agent's fee, if any, has been paid in full.

- B. In the absence of such a joint written authorization, upon receipt from the Owner of a copy of certification from Owner's Engineer, that Owner has exercised its right to terminate the services of the Contractor pursuant to Article 16.02 of the General Conditions, then the Escrow Agent shall pay over to the Owner the net sum held by it hereunder.
- C. In the absence of such a joint written authorization and in the absence of the termination of the Contractor as provided in "B", above, in the manner directed by a certified copy of a judgment of a court of record establishing the rights of the parties to said funds.
- 6. The "Commercial Quick Draw" account set up by the Escrow Agent to hold the retainage shall be a no fee account with no minimum balance required. The account shall earn interest at a variable rate.
- 7. This Agreement and anything done or performed hereunder by either the Contractor or Owner shall not be construed to prejudice or limit the claims which either party may have against the other arising out of the aforementioned construction agreement.
- 8. This instrument constitutes the entire agreement between the parties regarding the duties of the Escrow Agent with respect to the investment and payment of escrow funds. The Escrow Agent is not liable to the Owner and Contractor for any loss or damages not caused by its own negligence or willful misconduct.

**OWNER:**

City of Bloomington  
 Board of Public Works  
 By:

**ESCROW AGENT:**

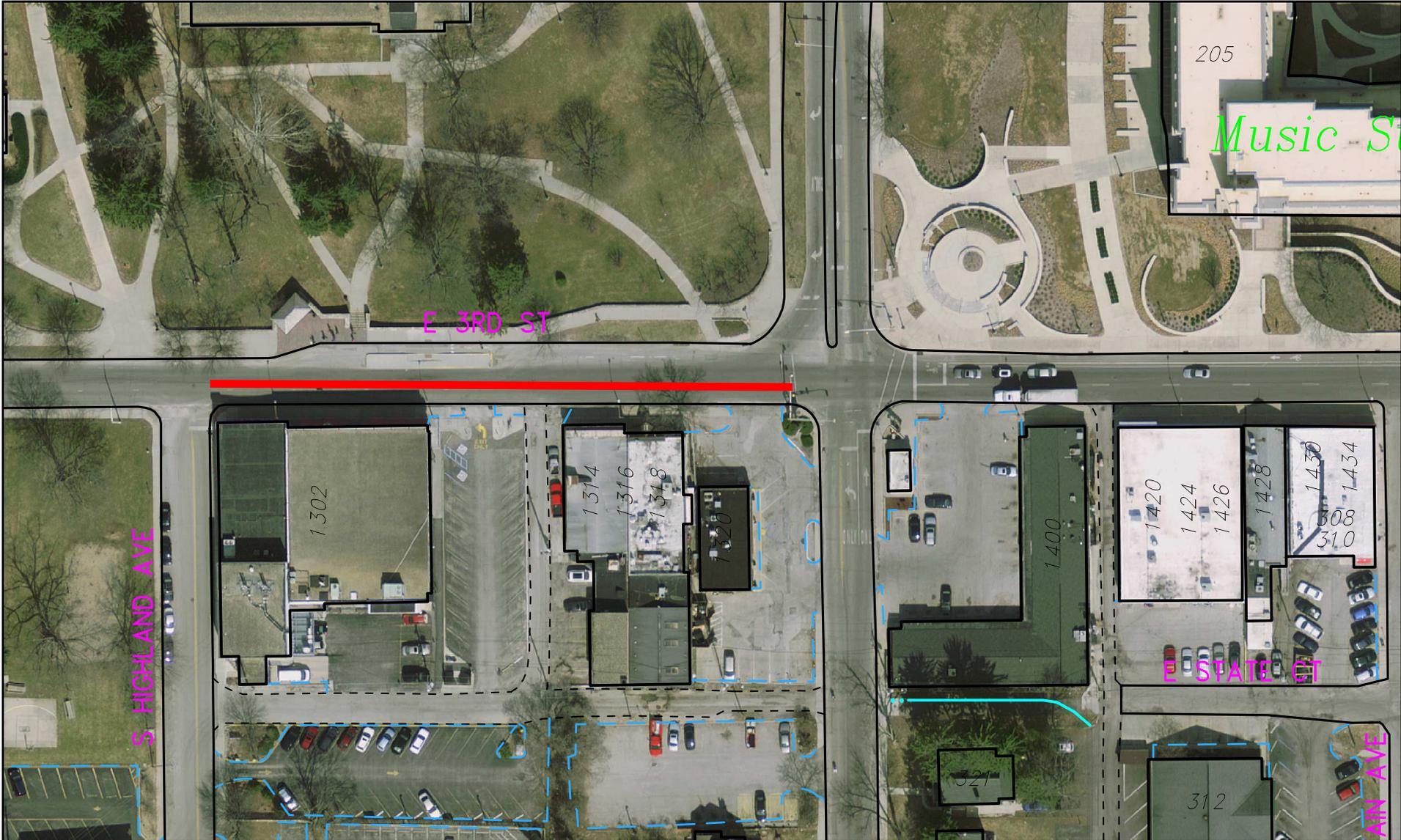
First Financial Bank  
 By:

\_\_\_\_\_  
 Kyla Cox Deckard, President

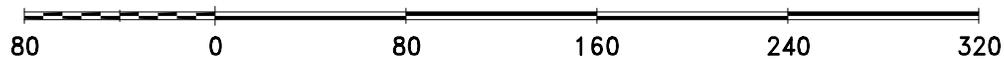
\_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_

**CONTRACTOR:**

By:  
 \_\_\_\_\_  
 Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Tax I.D. Number: \_\_\_\_\_



By: smethurm  
27 Apr 16



For reference only; map information NOT warranted.

City of Bloomington  
Planning & Transportation

Scale: 1" = 80'



## Board of Public Works Staff Report

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**Project/Event:** Resolution 2016-49 Public Need to Purchase Right of Way for the 3<sup>rd</sup>-Woodscrest Traffic Signal Replacement Project

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Neil Kopper, Project Engineer

**Date:** 05/04/2016

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**Report:** This project will replace traffic signal equipment and update intersection geometry to improve both safety and operations at the intersection of East 3<sup>rd</sup> Street and South Woodscrest Drive. The design phase of this project has made significant progress and right of way acquisition will begin within the next few months. The project will require purchase of additional right of way from one parcel at this intersection. If approved by the Board, this resolution will confirm that the Project serves a public purpose and will authorize the right of way acquisition.

---

**Recommendation and Supporting Justification:** Staff recommends that the Board approve Resolution 2016-49 Public Need to Purchase Right of Way for the 3<sup>rd</sup>-Woodscrest Traffic Signal Replacement Project.

**Recommend**  **Approval**  **Denial** by Neil Kopper

**RESOLUTION 2016-49  
BOARD OF PUBLIC WORKS**

**INTERSECTION IMPROVEMENTS TO  
EAST 3<sup>RD</sup> STREET AND SOUTH WOODSCREST DRIVE  
RIGHT OF WAY PURCHASE**

WHEREAS, the City of Bloomington through its Board of Public Works ("City") intends to improve the intersection of East 3<sup>rd</sup> Street and South Woodscrest Drive (the "Project") in Bloomington, Indiana; and

WHEREAS, the City has determined that there is a need for the Project, and that it will serve a public purpose and be of public benefit, and

WHEREAS, it is necessary to acquire land and/or easements for construction of the Project from the property owners listed in Attachment A, incorporated herein by reference;

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The Project serves a public purpose and will benefit the citizens of Bloomington and Monroe County, Indiana.
2. The acquisition of the land and easements from the property owners listed on Attachment A is hereby authorized. In the event the City is unable to reach agreement with a property owner regarding the purchase of the land or easement within 30 days after the issuance of a formal offer to purchase, as provided in Indiana Code 32-24-1, the City is hereby authorized to commence eminent domain proceedings.

Approved this \_\_\_\_ day of \_\_\_\_\_, 2016.

CITY OF BLOOMINGTON, INDIANA  
BOARD OF PUBLIC WORKS

\_\_\_\_\_  
Kyla Cox Deckard, President

\_\_\_\_\_  
Kelly M. Boatman, Vice-President

\_\_\_\_\_  
Melanie Castillo-Cullather, Secretary

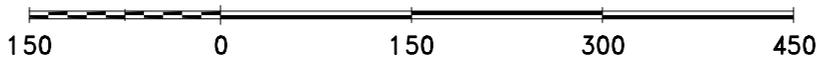
**Attachment A**

AFFECTED PROPERTY OWNERS FOR PROJECT

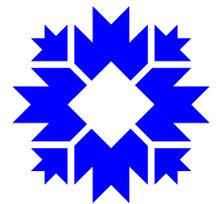
<u>Parcel #</u>	<u>Owner</u>	<u>Property Address</u>
Parcel 1	Woodscrest Group I, LLC	322, 324, 326, and 328 South Woodscrest Drive



By: smithc  
29 Apr 16



City of Bloomington  
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.



## Board of Public Works Staff Report

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**Project/Event:** Design Contract Supplement for Preliminary Engineering Services for the 3<sup>rd</sup>-Woodscrest and 2<sup>nd</sup>-College Traffic Signal Replacement Projects

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Neil Kopper, Project Engineer

**Date:** 05/04/2016

---

**Report:** This design contract includes two projects to replace traffic signal equipment and update intersection geometry to improve both safety and operations. Both projects use federal funds with a local match for construction (\$380,000 in total federal funds) and local funds for design and right of way acquisition.

Parsons Brinckerhoff, Inc. is currently under contract for these projects with an existing total compensation of \$91,650. The 3<sup>rd</sup>-Woodscrest portion of this contract included right of way engineering for three parcels, but did not include appraisals and buying services necessary to complete acquisition. Based on the current project designs only one parcel will be impacted by this project. This contract supplement will reduce the right of way engineering costs due to the reduction in parcels while also adding in appraisal and buying services. The total contract will be reduced to a not-to-exceed amount of \$89,795.

---

**Recommendation and Supporting Justification:** Staff recommends that the Board approve the Design Contract Supplement for Preliminary Engineering Services for the 3<sup>rd</sup>-Woodscrest and 2<sup>nd</sup>-College Traffic Signal Replacement Projects.

**Recommend**  **Approval**  **Denial** by Neil Kopper

**LPA – CONSULTING CONTRACT  
SUPPLEMENT NO. 1**

This supplemental contract is made and entered into this \_\_\_\_\_ day of May, 2016, by and between the City of Bloomington, Indiana, hereinafter referred to as the "LPA", and Parsons Brinckerhoff, Inc., hereinafter referred to as the "Consultant".

**WITNESSETH**

WHEREAS, the LPA on December 1, 2015, entered into a contract, providing for the necessary services required in connection with the Signal Replacements at the intersections of 2<sup>nd</sup> & College and 3<sup>rd</sup> & Woodcrest (Des. No. 1500376 & Des. No. 1500381).

WHEREAS, in order to provide for completion of these services it is necessary to amend and supplement the original Contract.

NOW, THEREFORE, it is agreed by and between the parties as follows:

1. SECTION I of the original contract is revised as summarized in Appendix "E", annexed hereto and by this reference incorporated herein for all purposes as if fully set forth.
2. SECTION IV of the original contract is amended to read as follows:

**SECTION IV COMPENSATION.** The LPA shall pay the CONSULTANT for the Services performed under this Contract as set forth in Appendix "F" which is herein attached to and made an integral part of this Contract. The maximum amount payable under this Contract shall not exceed \$ **89,795.00.**

3. All other terms and conditions of the contract shall remain in full force and effect.

The parties having read and understand the foregoing terms of the Contract do by their respective signatures dated below hereby agree to the terms thereof.

**CONSULTANT**

**LOCAL PUBLIC AGENCY**

Recommended for approval by:

Shelby A. Swango, Area Manager  
Print or type name and title

John Hamilton, Mayor  
Print or type name and title

\_\_\_\_\_  
Signature and date

\_\_\_\_\_  
Signature and date

Kyla Cox Deckard, President,  
Board of Public Works  
Print or type name and title

ATTEST:

\_\_\_\_\_  
  
\_\_\_\_\_

\_\_\_\_\_  
Signature and date

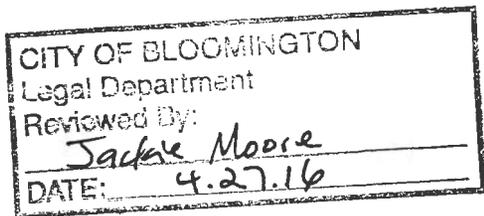
\_\_\_\_\_  
Print or type name and title

\_\_\_\_\_  
Signature and date

ATTEST:

\_\_\_\_\_  
(Print or type name and title)

\_\_\_\_\_  
(Signature)



**APPENDIX "E"**  
**ADDITIONAL SCOPE**

**3<sup>rd</sup> & Woodcrest, Des No 1500381**

The original scope/fee included the following:

Title Research	Woodco Enterprises, LTD (1 parcel @ \$400, 2 parcels @ \$375 each)	\$1,150.00
R/W Plan Development	3 parcels @ \$3,000 each	\$9,000.00
APA	subconsultant, 3 parcels @ \$200 each	\$600.00
Total		\$10,750.00

Based on preliminary design, only one parcel will be impacted, not three. Therefore, the scope/fee will be modified as follows (a decrease in fee of \$7,150.00):

Title Research	Woodco Enterprises, LTD (1 parcel @ \$400)	\$400.00
R/W Plan Development	1 parcels @ \$3,000 each	\$3,000.00
APA	subconsultant, 1 parcels @ \$200 each	\$200.00
Total		\$3,600.00

However, per the request of the LPA, the following will be added to the scope/fee (an additional fee of \$5,295.00):

Appraisal (Short Form)	\$2,525.00
Review Appraisal (Short Form)	\$1,145.00
Buying	\$1,625.00
Total	\$5,295.00

These changes equate to an overall fee reduction of \$1,855.00. Tasks included in the additional scope include:

**Appraising Services**

The Consultant is to perform a real estate appraisal for the parcel on the southwest corner of the intersection of 3<sup>rd</sup> & Woodcrest (tax parcel 53-05-34-427-078.000-005) and prepare an appraisal report in accordance with "The INDOT Appraisal Manual".

The Consultant agrees to furnish the LPA with all comparables used in the report, consisting of sufficient sales data in the vicinity of the project and of such recent date that a pattern of values may be established. Each comparable property is to be identified by photograph and shall be located on map attached to the report that is to be furnished to the LPA.

The appraisal will conform to statutory and judicial determinations regarding non-compensable items as set forth and discussed in "The INDOT Appraisal Manual" (.pdf file format is available on the INDOT website) and/or conferences between the parties.

The Consultant shall be responsible for input of all required parcel data and related project information into INDOT's Land Records System (LRS) for the parcel on the southwest corner of the intersection of 3<sup>rd</sup> & Woodcrest (tax parcel 53-05-34-427-078.000-005).

### Review Appraisal Services

The Consultant agrees to make the Review Appraisal Report/Appraisal Problem Analysis Report for the parcel on the southwest corner of the intersection of 3<sup>rd</sup> & Woodcrest (tax parcel 53-05-34-427-078.000-005). The Review Appraisal Report / Appraisal Problem Analysis Report will conform to statutory and judicial determinations regarding non-compensable items as set forth and discussed in "The INDOT Appraisal Manual" and/or conferences between the parties.

### Negotiation Services

1. The CONSULTANT shall make every reasonable effort to acquire the parcel expeditiously.
2. The CONSULTANT shall make a prompt offer to acquire the parcel for the full amount, which has been established and approved by the LPA as just compensation for the acquisition. The offer shall be made in a Uniform Land and Easement Acquisition Offer letter which shall be given to the parcel owner in person or sent by certified mail with return receipt requested. The CONSULTANT shall also provide the parcel owner a copy of the appraisal (the appraisal copy furnished the owner shall only be on light green paper) written statement explaining the basis for the amount, which has been established. In accomplishing the above, the CONSULTANT shall do the following:
  - a. Make all reasonable efforts to personally contact the owner or his/her designated representative, explain the acquisition, and offer in writing the approved estimate of just compensation. When all efforts to make personal contact have failed or in the event the property owner resides out of state, the owner may be contacted by certified or registered first class mail or other means appropriate to the situation.
  - b. No later than the first contact where the offer is discussed, the CONSULTANT shall give the owner a brochure describing the land acquisition process and the owner's rights, privileges and obligations.
3. The owner of improvements located on lands being acquired for right-of-way should be offered the option of retaining those improvements at a retention value determined by the CONSULTANT and approved by the LPA.
4. A revised offer and summary statement of just compensation shall be provided the owner if:
  - a. The extent of the taking is revised, or
  - b. The approved estimate of just compensation is revised by the Review Buyer, or
  - c. If the purchase of Excess land requires a new or revised SJC.

5. The CONSULTANT shall maintain adequate records to include a report for each parcel containing but not limited to:
  - a. The date and place of contact,
  - b. The parties of interest contacted,
  - c. The offer made,
  - d. The counter offer or reasons offer was not accepted,
  - e. The signature of the CONSULTANT, date, and initials of the person contacted.
6. The property owner must be given a copy of the report on each contact.
7. The CONSULTANT further agrees that the parcel shall be sufficiently documented to meet the minimum standards set out in Title 49 CFR Part 24, dated March 2, 1989 and all attachments and amendments thereto. Said Title CFR Part 24, attachments and amendments are incorporated into this Agreement by reference and made a part hereto. The CONSULTANT further agrees to follow accepted principles and techniques in purchase of real estate in accordance with existing State Laws, the "Buying Section Policy and Procedures Manual", this "Appendix "A", and any necessary interpretation of these furnished by INDOT. Any parcel that does not meet such requirements shall be further documented without additional compensation to the CONSULTANT.
8. When attempts to buy are successful, a signed statement is to be prepared by the CONSULTANT to the effect that:
  - a. The written agreement secured, embodies all considerations agreed to by the property owner;
  - b. The CONSULTANT has no direct or indirect, present or contemplated future personal interest in the property or in any monetary benefit from the acquisition of the property; and
  - c. The agreement was reached without coercion of any type.
9. When attempts to buy are unsuccessful, the CONSULTANT shall record his recommendation for action and submit it to the LPA:
  - a. The recommendation shall consider administrative settlement, include the amount of settlement and reasons for a settlement,
  - b. Otherwise, a condemnation report shall be filled out and submitted with the completed file.
10. The CONSULTANT shall provide an updated title and encumbrance report upon submission of any secured or condemned parcel.

11. The CONSULTANT shall be responsible for input of all required parcel data and related project information into INDOT's Land Records System (LRS) based on the current standards set by INDOT's Central Office.

**Right of Way Management**

The CONSULTANT shall coordinate all of the right of services related activities and make sure to complete all of the activities within the schedule established by the LPA.

The CONSULTANT shall provide weekly progress reports for all activities related to right of way services to the LPA.

The CONSULTANT shall record the completed parcel with the local agency with jurisdiction and provide a proof of records to the LPA.

## APPENDIX "F"

## A. Amount of Payment

1. The CONSULTANT shall receive as payment for the satisfactory performance of the work performed under this Agreement a firm fixed price lump sum of \$89,795 which shall not be increased unless a modification of this Agreement is approved in writing by the LOCAL PUBLIC AGENCY and the Indiana Department of Transportation.

## B. Method of Payment

1. The CONSULTANT shall submit a maximum of one invoice voucher per calendar month for work covered under this Agreement. The invoice voucher shall be submitted to the LOCAL PUBLIC AGENCY. The invoice voucher shall represent the value, to the LOCAL PUBLIC AGENCY, of the partially completed work as of the date of the voucher. The CONSULTANT shall attach thereto a summary of each Task, percentage completed, and prior payments.
2. The LOCAL PUBLIC AGENCY, for and in consideration of the rendering of the professional services provided for Appendix A, agrees to pay the CONSULTANT for rendering such services the fees established above in the following manner:
  - i. For completed work, and upon receipt of invoices from the CONSULTANT and approval thereof by the LOCAL PUBLIC AGENCY but in no event later than 30 days after receipt of said invoices, payments covering the work performed shall be due and payable to the CONSULTANT. From the partial payment thus computed, there shall be deducted all previous partial fee payments made to the CONSULTANT.
3. In the event of a substantial change in the scope, character, or complexity of the work on the project, the maximum fee payable and the specified fee shall be adjusted in accordance with Item 6 (Changes in Work) of the General Provisions set out in this Agreement.



## Board of Public Works Staff Report

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**Project/Event:** Approval of the Contract for Preliminary Engineering Services for the Winslow-Henderson Multiuse Path Project

**Petitioner/Representative:** Planning and Transportation Department

**Staff Representative:** Neil Kopper, Project Engineer

**Date:** 05/04/2016

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**Report:** This project will construct a new multiuse path on East Winslow Road between South Walnut Street and South Henderson Street, a new multiuse path on South Henderson Street from East Winslow Road to approximately 650 feet north of East Winslow Road, intersection improvements for East Winslow Road at South Walnut Street Pike, and short sidewalk connections to adjacent facilities as necessary. Construction is expected to be substantially complete by October 2017.

In February of this year, the Planning and Transportation Department invited three consulting firms from the City's on-call design list to submit information related to their qualifications and availability to successfully complete this project within the required time frame. Based on those responses, CrossRoad Engineers, PC was selected as the most qualified respondent.

The contract before the Board this evening will retain CrossRoad Engineers, PC as the City's consultant for preliminary engineering services for this project. The total compensation for these services is set at a not-to-exceed amount of \$132,000. The funding for this contract will require Redevelopment Commission (RDC) approval due to its use of tax increment financing (TIF) funds.

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**Recommendation and Supporting Justification:** Staff recommends that the Board approve the Contract for Preliminary Engineering Services for the Winslow-Henderson Multiuse Path Project.

**Recommend**  **Approval**  **Denial** by Neil Kopper

**PROJECT NAME: Winslow/Henderson Path and Intersection Improvements Project**

**AGREEMENT FOR CONSULTING SERVICES**

This Agreement, entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the City of Bloomington Planning and Transportation Department through the Board of Public Works (hereinafter referred to as "Board"), and CrossRoad Engineers, PC, (hereinafter referred to as "Consultant"),

**WITNESSETH:**

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to provide a path along East Winslow Road from South Walnut Street to South Henderson Street and then northward along South Henderson Street for approximately 650 feet to the existing bus stop and to provide improvements to the intersection of East Winslow Road and South Walnut Street Pike; and

WHEREAS, the Board requires the services of a professional engineering consultant in order to perform tasks including the preparation of a topographic survey including utilities, coordination with various stakeholders and adjacent property owners, traffic capacity analysis, the preparation of plans, specifications and cost estimates, and the completion of right of way engineering and acquisition services (except buying services), which shall be hereinafter referred to as "the Services"; and

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. 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 Planning and Transportation Department 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 Transportation and Traffic Engineer shall be the sole judge of the adequacy of Consultant's work in meeting such standards. However, the City Transportation and Traffic Engineer 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 Neil Kopper, Project Engineer, Department of Planning and Transportation ("Kopper"), to serve as the Board's representative for the project. Kopper 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 **One Hundred Thirty Two Thousand Dollars (\$132,000.00)**. This sum includes 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.

The Board may terminate or suspend performance of this Agreement at the Board's prerogative at any time upon written notice to the Consultant. The Consultant shall terminate or suspend performance of the Services on a schedule acceptable to the Board, and the Board shall pay the Consultant for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to the Consultant's compensation and the schedule of services.

Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Consultant in connection with this Agreement shall become the property of the Board, as set forth in Article 11 herein.

**Article 8. Identity of Consultant:** Consultant acknowledges that one of the primary reasons for its selection by the Board to perform the duties described in this Agreement is the qualification

and experience of the principal personnel whom Consultant has represented will be responsible therefor. Consultant thus agrees that the work to be done pursuant to this Agreement shall be performed by the principal personnel described in Exhibit D, Principal Personnel, and such other personnel in the employ under contract or under the supervision of Consultant. Exhibit D is attached hereto and incorporated herein by reference as though fully set forth. The Board reserves the right to reject any of the Consultant's personnel or proposed outside professional subconsultants, and the Board reserves the right to request that acceptable replacement personnel be assigned to the project.

**Article 9. Cost Estimates:** All estimates of construction cost to be provided by Consultant shall represent the best judgment of Consultant based upon the information currently available and upon Consultant's background and experience with respect to projects of this nature. It is recognized, however, that neither Consultant nor the Board has control over the cost of labor, materials or equipment, over contractors' method of determining costs for services, or over competitive bidding, market or negotiating conditions. Accordingly, Consultant cannot and does not warrant or represent that the proposals or construction bids received will not vary from the cost estimates provided pursuant to this Agreement.

**Article 10. Reuse of Documents:** All documents, including but not limited to, drawings, specifications and computer software prepared by Consultant pursuant to this Agreement are instruments of service in respect to this project. They are not intended or represented to be suitable for reuse by the Board or others on modifications or extensions of this project or on any other project. The Board may elect to reuse such documents; however any reuse without prior written verification or adaptation by Consultant for the specific purpose intended will be at the Board's sole risk and without liability or legal exposure to the Consultant. The Board shall indemnify and hold harmless the Consultant against all judgments, losses, damages, injuries and expenses arising out of or resulting from such reuse. Any verification or adaptation of documents by the Consultant will entitle the Consultant to additional compensation at rates to be agreed upon by the Board and the Consultant.

**Article 11. 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 12. 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 sub-contractors be construed to be, or represent themselves to be, employees of the Board.

**Article 13. 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 14. 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 15. 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 16. 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 17. 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 18. 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 19. 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 20. 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 21. 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 22. Compliance with Laws:** In performing the Services under this Agreement, Consultant shall comply with any and all applicable federal, state and local statutes, ordinances, plans, and regulations, including any and all regulations for protection of the environment. When appropriate, Consultant shall advise Board of any and all applicable regulations and approvals required by the Federal Environmental Management Agency (FEMA). Where such statutes, ordinances, plans or regulations of any public authority having any jurisdiction on the project are in conflict, Consultant shall proceed using its best judgment only after attempting to resolve any such conflict between such governmental agencies, and shall notify the Board in a timely manner of the conflict, attempts of resolution, and planned course of action.

**Article 23. Notices:** Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board:

City of Bloomington  
Planning and Transportation Dept.  
Attn: Neil Kopper  
401 N. Morton Street, Suite 130  
Bloomington, IN 47404

Consultant:

CrossRoad Engineers, PC  
3417 Sherman Drive  
Beech Grove, Indiana 46107

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

**Article 24. 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 25. 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 26. Verification of New Employee' Employment 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 as Exhibit E, 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 8U.S. Code Chapter 12 or by the U.S. Attorney General.

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

Consultant shall require any subconsultants performing work under this Agreement 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 this Agreement with the Commission.

Exhibit E is attached hereto and incorporated herein by reference as though fully set forth.

**Article 27. 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 prevented any person from making an offer nor induced anyone to refrain from making an offer and that this offer is made without reference to any other offer. Consultant shall sign an affidavit, attached hereto as Exhibit F, affirming that Consultant has not engaged in any collusive conduct.

Exhibit F is attached hereto and incorporated herein by reference as though fully set forth.

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

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

CrossRoad Engineers, PC

By:

\_\_\_\_\_  
Kyla Cox Deckard  
President

\_\_\_\_\_  
Trent E. Newport  
President

By:

\_\_\_\_\_  
John Hamilton,  
Mayor

CITY OF BLOOMINGTON  
Legal Department  
Reviewed By: *Jackie Moore*  
DATE: *4.26.16*

**EXHIBIT A  
SCOPE OF ENGINEERING SERVICES**

**I. PROJECT DESCRIPTION**

This project involves the construction of a multiuse path along East Winslow Road from South Walnut Street to South Henderson Street. Included within this segment could be intersection improvements at East Winslow Road and South Walnut Street Pike. The project also involves adding a pedestrian crossing on the east side of the Winslow-Henderson intersection and the construction of a multiuse path along South Henderson Street to the bus stop located approximately 650 feet north of East Winslow Road.

Between South Walnut Street and South Walnut Street Pike, the horizontal alignment of the path will shift southward as much as possible in order to minimize right of way costs and utility impacts. The extent to which it can shift will be determined in part by how much existing pavement can be removed. The extent of the pavement removal will be determined after reviewing the survey data and the results of a traffic capacity analysis of the existing roadway.

The capacity analysis, along with public input, will determine what, if any, modifications would be made to the East Winslow Road and South Walnut Street Pike intersection. Any improvements made would be primarily intended to address safety issues for pedestrians as well as motor vehicles. A possible modification would be that traffic traveling either direction on South Walnut Street Pike would not be allowed to cross East Winslow. Instead, islands could be constructed that would channelize the traffic and force it to turn right. Additionally, the existing sidewalk on the south side of this intersection could be shifted northward at the crossing to bring it closer to the south edge of East Winslow Road.

It is not expected that any lighting will be affected, so no services are included in this proposal for those items. No geotechnical services are anticipated nor included in this proposal.

**II. SCOPE OF PROFESSIONAL SERVICES**

**1. Survey Data Collection and Route Survey**

The project limits will be surveyed in accordance with Indiana Code and the INDOT Design Manual. Upon the completion of the field work, Consultant will establish all section lines, right-of-way lines, and property lines per deeds and platted subdivisions; complete all survey line work; generate the TIN surface model and also create one foot interval contours; and add all relative survey notes to the drawings. A Route Survey Plat will be prepared in accordance with Section 865 of the Indiana Administrative Code.

## **2. Traffic Capacity Analysis**

Consultant will perform a traffic capacity analysis of East Winslow Road between South Walnut Street and South Walnut Street Pike. The analysis will establish how much, if any, of the existing pavement can be removed while still maintaining an acceptable level of service for traffic on East Winslow Road. The design would then incorporate the results of the analysis, which could include reconfiguring and restriping. The intersection of South Walnut Street Pike will be analyzed to determine what impact any proposed improvements may have on adjacent intersections. Specific consideration will be given to what impact, if any, the proposed intersection improvements would have on: a.) the signalized intersections located on East Winslow Road on either side of this intersection, and b.) the stop-controlled intersections located on South Walnut Street Pike on either side of this intersection. The Owner will provide all traffic counts necessary for the analysis.

## **3. Design and Construction Drawings**

Consultant will design all of the elements of the proposed improvements necessary to insure the workability of:

- Asphalt trail, concrete walks, ramps, and signalized crosswalks
- Traffic channelization as described above
- Pavement removal and lane reconfiguration as describe above
- Storm structures as necessary
- Drainage and grading
- Landscaping features using information provided by the City pertaining to the types and locations of plantings.

Construction drawings will be prepared in accordance with all state and local laws and ordinances, be compliant with PROWAG, and will include the following:

- Grading for trail and walk installation
- Storm structures and drainage
- Details for trail and walk construction
- Details for the intersection improvements
- Erosion control plans
- Maintenance of traffic details as required
- Landscape features as described above

Consultant will submit plans to the Owner for review at the following milestones:

- Early Conceptual Review Plans (Approximately 15% complete)
- Preliminary Plans (Approximately 30% complete)
- Field Check Plans (Approximately 70% complete)
- Final Check Plans (Approximately 95% complete)

#### **4. Utility Coordination**

Coordination with representatives from each of the utility companies having facilities within the project area will be included in this task. Consultant will communicate any relocation of facilities that may be needed and then review the relocation plans that the utility companies prepare. Consultant will review any reimbursable claims by the utility companies and coordinate as necessary. This task does not include work associated with field locating the vertical depth of any utilities (“potholing”). This work will be in general accordance with INDOT policy and procedures currently in effect. However, this scope only addresses utility coordination through the design process. Utility coordination services during the construction phase can be provided on an hourly basis if desired by the Owner.

#### **5. Stakeholder Meetings and Public Meeting**

Consultant will meet with Owner at the Early Conceptual Review stage to discuss design concepts. Also, Consultant will hold individual or group stakeholder meetings for those property owners directly affected by the proposed improvements after 30% plans are completed and reviewed by the Owner. After incorporating any revisions to the project from these meetings, Consultant will prepare a color project exhibit to use for presenting the proposed project at a public meeting and submit the presentation materials to Owner for review two weeks prior to the date of the public meeting. This meeting will provide a forum for sharing project information to the public and gathering feedback for any additional revisions needed. The costs that are presented for this effort include preparation for the meetings as well as attendance at the meetings by Consultant’s personnel. It is expected that the Owner will provide a facility for holding the meetings.

#### **6. Permit Applications**

It is anticipated the construction of the project will disturb more than one acre of ground and therefore an Indiana Department of Environmental Management (IDEM) Rule 5 Notice of Intent will be required. Consultant will prepare a Storm Water Pollution Prevention Plan, submittal of public notice, and permit application forms. No other permits are anticipated to be required.

#### **7. Bid Documents and Bidding Phase**

Following the Owner’s approval of Final Check Plans, final bid documents will be prepared, including construction plans, project specifications and final engineer’s estimate.

Bidding documents will be prepared using “front end” information and documents provided by the Owner. A Consultant representative will also attend and prepare agendas and minutes for the pre-bid, and the pre-construction meetings, review of bids, and preparation of a bid tab.

### **8. Right of Way Engineering**

This work will include developing the right of way engineering and preparing the property plats and legal descriptions for those right of way parcels that need to be acquired for the project. This effort also includes a 20-year title and encumbrance report for each impacted parcel.

### **9. Right of Way Acquisition Services**

This work will include the management and all of the activities necessary to procure the required parcels of right of way. These activities include the appraisal problem analysis, appraisals, second appraisals as necessary, staking of right of way, and right of way management. It also includes a title update, if needed. The Owner will perform the actual buying of the parcels and will prepare and record the transfer documents.

### **10. Construction Phase Services**

This effort includes responding to construction questions from the contractor; making plan revisions as requested to accommodate on-site construction decisions made or approved by the Owner's representatives; reviewing and approving shop drawings submitted by the contractor; and submitting final cad files to the Owner.

**EXHIBIT B  
COMPENSATION**

**I. AMOUNT OF PAYMENT –**

1. Consultant shall receive as payment for the work performed under this Agreement the total fee not to exceed \$132,000 unless a modification of the Agreement is approved in writing by the Board.

2. Consultant shall be paid for the following work tasks performed under this Agreement on a lump sum basis in accordance with the following schedule:

a.	Survey Data Collection and Route Survey	\$ 22,500.00
b.	Traffic Capacity Analysis	\$ 3,000.00
c.	Design and Construction Drawings	\$ 40,000.00
d.	Utility Coordination	\$ 5,000.00
e.	Stakeholder Meetings and Public Meeting	\$ 5,000.00
f.	Permit Applications	\$ 5,000.00
g.	Bid Documents and Bidding Phase	<u>\$ 6,000.00</u>
	<b>Total Lump Sum</b>	<b>\$ 86,500.00</b>

3. Consultant shall be paid for the following work tasks performed under this Agreement on a unit price basis in accordance with the following schedule:

a.	Preliminary T & E Report (5 est. parcels @ \$450 ea.)	\$ 2,250.00
b.	R/W Engineering (5 est. parcels @ \$800 ea.)	\$ 4,000.00
c.	R/W Plats (5 est. parcels @ \$500 ea.)	\$ 2,500.00
d.	R/W Legal Descriptions (5 est. parcels @ \$500 ea.)	\$ 2,500.00
e.	Management (5 est. parcels @ \$1,000 ea.)	\$ 5,000.00
f.	APAs (5 est. parcels @ \$250 ea.)	\$ 1,250.00
g.	Appraisals (5 est. parcels @ \$2,500 ea.)	\$ 12,500.00
h.	2 <sup>nd</sup> Appraisals (3 est. parcels @ \$2,500 ea.)	\$ 7,500.00
i.	R/W Staking (5 est. parcels @ \$500 ea.)	\$ 2,000.00
j.	Title Update (5 est. parcels @ \$200 ea.)	<u>\$ 1,000.00</u>
	<b>Total Lump Sum</b>	<b>\$ 40,500.00</b>

4. Consultant shall be paid for the following work tasks performed under this Agreement on an hourly basis in accordance with the attached Hourly Billing Rates table:

a.	Construction Phase Services	\$ 5,000.00
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5. Firm shall not be paid for any service performed by Owner or services not required to develop this project. Costs for routine photocopy and paper reproduction,

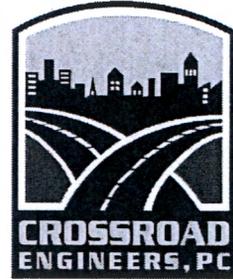
cellular phone costs, and computer time costs will not be paid as a reimbursable as these are included in the above fees and overhead costs.

6. An amount of \$200 has been included in the fee shown for **Section I. 2. f.** to pay for anticipated fees for permit applications and NOI Advertisements that will be incurred by CONSULTANT. Amounts incurred for permit fees, public notice fees, or other such expenses in excess of that amount will be invoiced to the LPA at the actual cost plus a 10% mark-up for task coordination and administrative efforts.
7. The services shown in **Sections I.3.a., I.3.f., I.3.g., I.3.h., and I.3.j.** will be performed by other than the Consultant. The fees are estimated and will be invoiced at the actual cost plus a 10% mark-up for task coordination and administrative efforts.

## **II. METHOD OF PAYMENT –**

1. Consultant may submit a maximum of one invoice voucher per calendar month for work covered under this Agreement. The invoice voucher shall be submitted to Owner. The invoice voucher shall represent the value, to the Owner, of the partially completed work as of the date of the invoice voucher. Consultant shall attach thereto a summary of each pay item in Section I.2. of this Appendix, percentage completed and prior payments.
2. Owner, for and in consideration of the rendering of Consultant's services provided in Exhibit "A", agrees to pay Consultant for rendering such services the fee established above upon completion of the work thereunder and acceptance thereof by Owner.
3. In the event of a substantial change in the scope, character or complexity of the Services on the project, the maximum fee payable and the specific fee shall be adjusted in accordance with Article 4, set out in this Agreement

# HOURLY BILLING RATES



## PERSONNEL CLASSIFICATION

## HOURLY RATE

### DESIGN

Principal	\$ 150.00
Director	140.00
Senior Project Manager	125.00
Project Manager	115.00
Project Engineer	95.00
Assistant Project Engineer	80.00
CADD Manager	95.00
CADD Technician	85.00
R/W Manager	95.00
R/W Buyer	150.00

### INSPECTION

Director	\$ 140.00
Resident Project Representative	110.00
Asst Resident Project Representative	100.00
Project Inspector	90.00
Assistant Project Inspector	70.00

### SURVEY

Survey Manager	\$ 120.00
Assistant Survey Manager	85.00
Survey Crew – 1 Man	105.00
Crew Chief	85.00
Field Man	65.00
Researcher	80.00
Survey Technician	80.00

### MISCELLANEOUS

Mileage (per mile)	\$ 0.52
Other Direct Costs	at cost +15%

**CrossRoad Engineers, PC**

**3417 Sherman Drive**

**Beech Grove, Indiana 46107**

**Rates Effective through December, 2016**

**EXHIBIT C  
ESTIMATED PROJECT SCHEDULE**

<b>MILESTONE</b>	<b>ESTIMATED DATE</b>	<b>COMMENTS</b>
Notice to Proceed	May 4, 2016	
Early Conceptual Plans for Review	June 5, 2016	
Preliminary Plans for Review	June 24, 2016	
Preliminary (50% Design) Plans	June 24, 2016	
Stakeholder Meetings	July 18-22, 2016	
Begin R/W Engineering	July 25, 2016	
Field Check Plans for Review	August 19, 2016	
R/W Engineering Complete / Begin APAs & Appraisals	August 19, 2016	
Hold Field Check and Utility Coordination Meeting	September 19-23, 2016	
Appraisals Complete	September 30, 2016	
Begin Buying	October 3, 2016	Performed by City
Draft Final Plans, Specs and Preliminary Cost Est.	February 3, 2017	
Final Plans and Specs – Ready for Bidding	February 17, 2017	
Bid Advertising/Bid Opening/Construction	February 17, 2017	Scheduled by City
Construction	April – October 2017	

**EXHIBIT D  
KEY PERSONNEL**

CONSULTANT will provide the following key team members to provide the services described in Exhibit A. Key team members may not be changed without the approval of the Board.

<b><u>Position / Responsibility</u></b>	<b><u>Name</u></b>
Principal in Charge	Trent E. Newport
Project Manager	Mark A. Beck



**EXHIBIT F  
NON-COLLUSION AFFIDAVIT**

STATE OF INDIANA            )  
  ) SS:  
COUNTY OF \_\_\_\_\_)

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

**OATH AND AFFIRMATION**

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

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_.

CrossRoad Engineers, PC  
(Name of Organization)

By: \_\_\_\_\_

Trent E. Newport, President  
(Name and Title of Person Signing)

STATE OF INDIANA            )  
  ) SS:  
COUNTY OF \_\_\_\_\_)

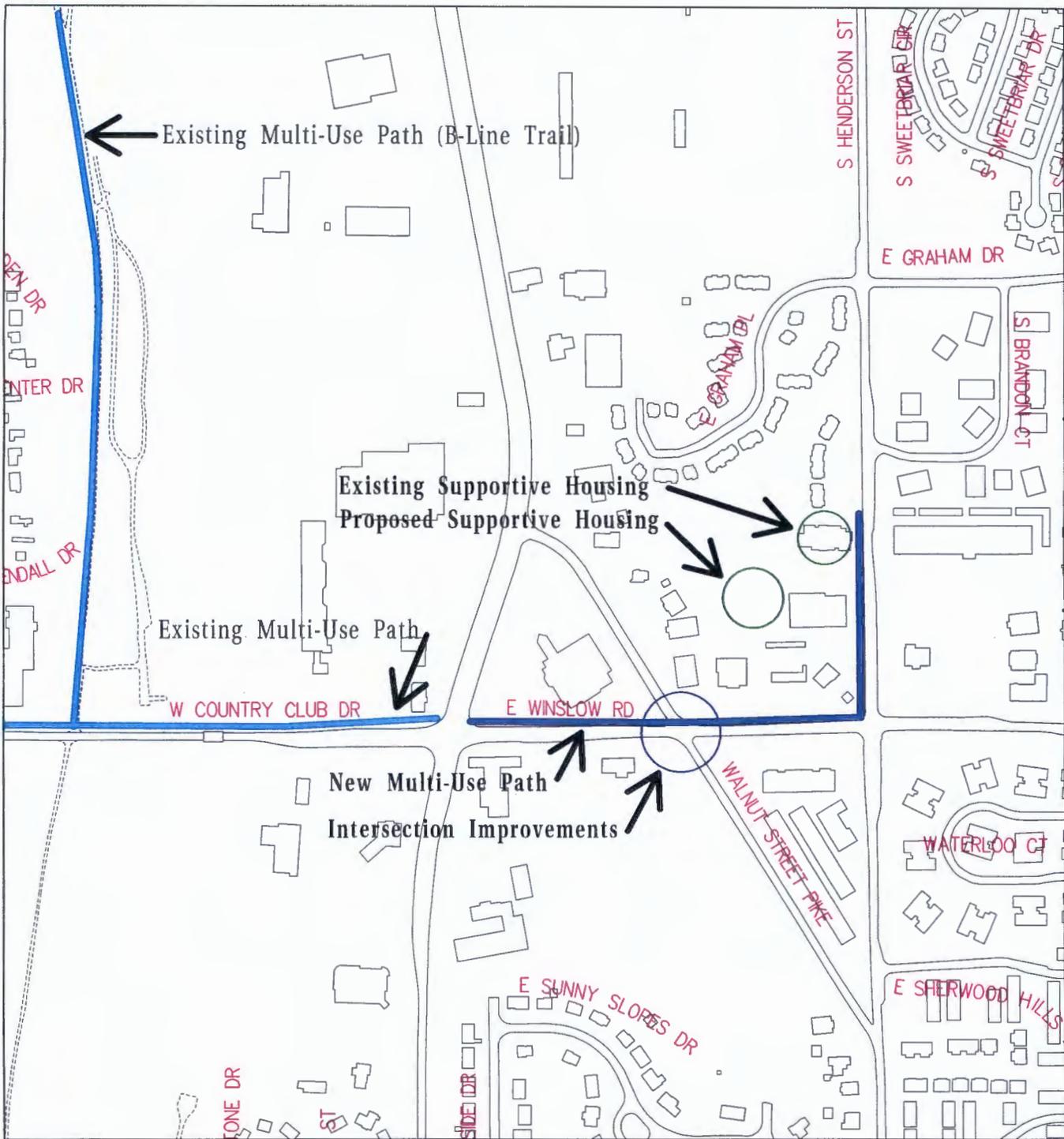
Subscribed and sworn to before me this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Notary Public

\_\_\_\_\_  
Printed name

My Commission Expires: \_\_\_\_\_

County of Residence: \_\_\_\_\_



**Project Location Map**

Winslow/Henderson Paths and Winslow/Walnut St Pike Intersection Improvements

By: koppern  
20 Jan 16



For reference only; map information NOT warranted.

City of Bloomington  
Planning & Transportation



Scale: 1" = 400'





## Board of Public Works Staff Memo

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**Project/Event:** Award Asphalt Milling Services Agreement

**Meeting Date:** May 4, 2016

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Sealed quotes for the asphalt milling services will be opened at the beginning of the Board of Public Works Meeting. Staff will review all of the submitted quote documents immediately following the opening and will come back to the Board during this agenda item timeframe with a recommendation on the status of the award.



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
805 Bentley , Ashli L	04/29/2016	1,125.76		.00	85.29	67.30	15.74	34.56	11.47	40.17	871.23
			.00	.00	1,085.59	1,085.59	1,085.59	1,085.59	1,085.59		
		\$1,125.76		\$0.00	\$85.29	\$67.30	\$15.74	\$34.56	\$11.47	\$40.17	\$871.23
			\$0.00	\$0.00	\$1,085.59	\$1,085.59	\$1,085.59	\$1,085.59	\$1,085.59		
10000 Carpenter, Danyale 0097	04/29/2016	1,008.60		.00	45.63	48.69	11.38	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	\$48.69	\$11.38	\$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	04/29/2016	553.98		.00	6.94	34.35	8.03	15.74	5.22	3.61	480.09
			.00	.00	553.98	553.98	553.98	553.98	553.98		
		\$553.98		\$0.00	\$6.94	\$34.35	\$8.03	\$15.74	\$5.22	\$3.61	\$480.09
			\$0.00	\$0.00	\$553.98	\$553.98	\$553.98	\$553.98	\$553.98		
10000 Edwards, Dianne 1791	04/29/2016	1,517.60		.00	186.97	90.02	21.05	45.37	15.90	124.05	1,034.24
			.00	.00	1,451.90	1,451.90	1,451.90	1,451.90	1,451.90		
		\$1,517.60		\$0.00	\$186.97	\$90.02	\$21.05	\$45.37	\$15.90	\$124.05	\$1,034.24
			\$0.00	\$0.00	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90		
219 Ennis, Mary C	04/29/2016	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	04/29/2016	1,705.14		.00	82.60	88.59	20.72	45.88	15.23	292.04	1,160.08
			.00	.00	1,428.88	1,428.88	1,428.88	1,428.88	1,428.88		
		\$1,705.14		\$0.00	\$82.60	\$88.59	\$20.72	\$45.88	\$15.23	\$292.04	\$1,160.08
			\$0.00	\$0.00	\$1,428.88	\$1,428.88	\$1,428.88	\$1,428.88	\$1,428.88		
10000 Eubank, Nadine F 2333	04/29/2016	1,800.16		.00	257.06	109.45	25.60	56.99	19.33	70.17	1,261.56
			.00	.00	1,765.36	1,765.36	1,765.36	1,765.36	1,765.36		
		\$1,800.16		\$0.00	\$257.06	\$109.45	\$25.60	\$56.99	\$19.33	\$70.17	\$1,261.56
			\$0.00	\$0.00	\$1,765.36	\$1,765.36	\$1,765.36	\$1,765.36	\$1,765.36		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Animal - Animal Shelter</b>											
10000 Farmer, Carly M 0184	04/29/2016	1,544.00		.00	113.37	81.99	19.18	43.64	14.06	310.42	961.34
			.00	.00	1,322.44	1,322.44	1,322.44	1,322.44	1,322.44		
		\$1,544.00	\$0.00	\$0.00	\$113.37	\$81.99	\$19.18	\$43.64	\$14.06	\$310.42	\$961.34
			\$0.00	\$0.00	\$1,322.44	\$1,322.44	\$1,322.44	\$1,322.44	\$1,322.44		
64 Gibson, Jennifer	04/29/2016	1,489.94		.00	171.06	83.44	19.52	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	\$0.00	\$171.06	\$83.44	\$19.52	\$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	04/29/2016	.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	\$0.00		
850 Laehle, Bryan A	04/29/2016	1,095.05		.00	133.44	67.89	15.88	36.14	11.99	.00	829.71
			.00	.00	1,095.05	1,095.05	1,095.05	1,095.05	1,095.05		
		\$1,095.05	\$0.00	\$0.00	\$133.44	\$67.89	\$15.88	\$36.14	\$11.99	\$0.00	\$829.71
			\$0.00	\$0.00	\$1,095.05	\$1,095.05	\$1,095.05	\$1,095.05	\$1,095.05		
10000 Minder, Vicki L 1296	04/29/2016	1,695.22		.00	207.75	98.77	23.10	51.75	17.17	234.26	1,062.42
			.00	.00	1,568.11	1,593.11	1,593.11	1,568.11	1,568.11		
		\$1,695.22	\$0.00	\$0.00	\$207.75	\$98.77	\$23.10	\$51.75	\$17.17	\$234.26	\$1,062.42
			\$0.00	\$0.00	\$1,568.11	\$1,593.11	\$1,593.11	\$1,568.11	\$1,568.11		
10000 O'Brien, Brenda 0365	04/29/2016	1,544.00		.00	194.06	92.95	21.75	49.47	16.42	90.56	1,078.79
			.00	.00	1,499.16	1,499.16	1,499.16	1,499.16	1,499.16		
		\$1,544.00	\$0.00	\$0.00	\$194.06	\$92.95	\$21.75	\$49.47	\$16.42	\$90.56	\$1,078.79
			\$0.00	\$0.00	\$1,499.16	\$1,499.16	\$1,499.16	\$1,499.16	\$1,499.16		
10000 Peffinger, Roberta L 3140	04/29/2016	1,491.20		.00	161.68	79.57	18.61	42.35	14.05	239.26	935.68
			.00	.00	1,283.32	1,283.32	1,283.32	1,283.32	1,283.32		
		\$1,491.20	\$0.00	\$0.00	\$161.68	\$79.57	\$18.61	\$42.35	\$14.05	\$239.26	\$935.68
			\$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 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
838 Pritchard, James R	04/29/2016	2,305.96		.00	98.09	143.28	33.51	72.45	24.04	166.79	1,767.80
			.00	.00	2,310.97	2,310.97	2,310.97	2,310.97	2,310.97		
		\$2,305.96	\$0.00	\$0.00	\$98.09	\$143.28	\$33.51	\$72.45	\$24.04	\$166.79	\$1,767.80
			\$0.00	\$0.00	\$2,310.97	\$2,310.97	\$2,310.97	\$2,310.97	\$2,310.97		
328 Ritchel, Lisa R	04/29/2016	672.69		.00	39.09	38.55	9.02	20.52	6.81	59.78	498.92
			.00	.00	621.82	621.82	621.82	621.82	621.82		
		\$672.69	\$0.00	\$0.00	\$39.09	\$38.55	\$9.02	\$20.52	\$6.81	\$59.78	\$498.92
			\$0.00	\$0.00	\$621.82	\$621.82	\$621.82	\$621.82	\$621.82		
10000 Samuelson, Danielle 3640	04/29/2016	973.35		.00	103.85	55.66	13.02	29.63	9.83	86.53	674.83
			.00	.00	897.78	897.78	897.78	897.78	897.78		
		\$973.35	\$0.00	\$0.00	\$103.85	\$55.66	\$13.02	\$29.63	\$9.83	\$86.53	\$674.83
			\$0.00	\$0.00	\$897.78	\$897.78	\$897.78	\$897.78	\$897.78		
10000 Sauder, Virgil E 2554	04/29/2016	2,454.86		.00	431.55	152.73	35.72	78.75	26.13	.00	1,729.98
			.00	.00	2,463.33	2,463.33	2,463.33	2,463.33	2,463.33		
		\$2,454.86	\$0.00	\$0.00	\$431.55	\$152.73	\$35.72	\$78.75	\$26.13	\$0.00	\$1,729.98
			\$0.00	\$0.00	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33		
862 Skooglund, Elijah J	04/29/2016	288.19		.00	4.59	17.87	4.18	8.24	2.73	.00	250.58
			.00	.00	288.19	288.19	288.19	288.19	288.19		
		\$288.19	\$0.00	\$0.00	\$4.59	\$17.87	\$4.18	\$8.24	\$2.73	\$0.00	\$250.58
			\$0.00	\$0.00	\$288.19	\$288.19	\$288.19	\$288.19	\$288.19		
573 Steury, Nickiah Q	04/29/2016	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	\$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		
1233 Tharp, Jason L	04/29/2016	250.00		.00	.77	15.50	3.62	6.98	2.32	.00	220.81
			.00	.00	250.00	250.00	250.00	250.00	250.00		
		\$250.00	\$0.00	\$0.00	\$0.77	\$15.50	\$3.62	\$6.98	\$2.32	\$0.00	\$220.81
			\$0.00	\$0.00	\$250.00	\$250.00	\$250.00	\$250.00	\$250.00		
Department <b>Animal - Animal Shelter</b>		\$25,986.16	\$0.00	\$0.00	\$2,505.34	\$1,511.91	\$353.61	\$783.58	\$260.44	\$2,337.95	\$18,233.33
			\$0.00	\$0.00	\$24,360.61	\$24,385.61	\$24,385.61	\$24,360.61	\$24,360.61		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department BPS - Board of Public Safety</b>											
10000 Bradford, Marsha 0076	04/29/2016	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	\$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		
1234 Fuentes-Rohwer, Luis	04/29/2016	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1213 Gray, Kim A	04/29/2016	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	04/29/2016	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	\$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	04/29/2016	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	\$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		\$122.00	\$0.00	\$0.00	\$0.00	\$7.55	\$1.77	\$0.00	\$0.00	\$0.00	\$112.68
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
<b>Department CFRD - Community &amp; Family Resources</b>											
10000 Calender-Anderson, 2518 Beverly	04/29/2016	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	\$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	04/29/2016	226.50		.00	.00	14.04	3.28	6.21	2.06	.00	200.91
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.04	\$3.28	\$6.21	\$2.06	\$0.00	\$200.91
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>CFRD - Community &amp; Family Resources</b>											
791 Gomez, Araceli	04/29/2016	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	04/29/2016	1,392.70		.00	166.81	81.69	19.11	43.48	14.43	90.86	976.32
			.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	\$19.11	\$43.48	\$14.43	\$90.86	\$976.32
			\$0.00	\$0.00	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52		
949 Hasan, Rafi K II	04/29/2016	2,040.00		.00	143.01	107.00	25.02	51.49	17.09	371.23	1,325.16
			.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	\$25.02	\$51.49	\$17.09	\$371.23	\$1,325.16
			\$0.00	\$0.00	\$1,675.81	\$1,725.81	\$1,725.81	\$1,675.81	\$1,675.81		
10000 Owens, Sue 0370	04/29/2016	2,122.46		.00	240.45	129.04	30.18	67.20	22.30	117.20	1,516.09
			.00	.00	2,036.32	2,081.32	2,081.32	2,036.32	2,036.32		
		\$2,122.46		\$0.00	\$240.45	\$129.04	\$30.18	\$67.20	\$22.30	\$117.20	\$1,516.09
			\$0.00	\$0.00	\$2,036.32	\$2,081.32	\$2,081.32	\$2,036.32	\$2,036.32		
10000 Savich, Elizabeth D 0433	04/29/2016	2,157.38		.00	108.78	111.44	26.06	30.71	10.19	1,277.73	592.47
			.00	.00	930.67	1,797.33	1,797.33	930.67	930.67		
		\$2,157.38		\$0.00	\$108.78	\$111.44	\$26.06	\$30.71	\$10.19	\$1,277.73	\$592.47
			\$0.00	\$0.00	\$930.67	\$1,797.33	\$1,797.33	\$930.67	\$930.67		
10000 Schaich, Lucy 0434	04/29/2016	1,797.37		.00	214.66	108.59	25.40	56.53	18.76	62.94	1,310.49
			.00	.00	1,751.53	1,751.53	1,751.53	1,751.53	1,751.53		
		\$1,797.37		\$0.00	\$214.66	\$108.59	\$25.40	\$56.53	\$18.76	\$62.94	\$1,310.49
			\$0.00	\$0.00	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53		
845 Shermis, Michael H	04/29/2016	1,981.15		.00	235.51	119.97	28.06	59.28	20.09	184.11	1,334.13
			.00	.00	1,834.93	1,934.93	1,934.93	1,834.93	1,834.93		
		\$1,981.15		\$0.00	\$235.51	\$119.97	\$28.06	\$59.28	\$20.09	\$184.11	\$1,334.13
			\$0.00	\$0.00	\$1,834.93	\$1,934.93	\$1,934.93	\$1,834.93	\$1,834.93		
10000 Woolery, Nancy 0530	04/29/2016	2,110.81		.00	320.74	125.87	29.44	66.66	22.12	152.00	1,393.98
			.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	\$29.44	\$66.66	\$22.12	\$152.00	\$1,393.98
			\$0.00	\$0.00	\$2,020.09	\$2,030.09	\$2,030.09	\$2,020.09	\$2,020.09		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>CFRD - Community &amp;</b>		\$18,452.27		\$0.00	\$2,130.33	\$1,074.54	\$251.31	\$525.58	\$174.83	\$2,447.56	\$11,848.12
			\$0.00	\$0.00	\$16,234.50	\$17,331.16	\$17,331.16	\$16,234.50	\$16,234.50		
Department <b>Clerk - Clerk</b>											
10000 Bolden, F Nicole 3502	04/29/2016	2,031.73		.00	182.28	117.06	27.38	58.50	19.41	184.43	1,442.67
			.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	\$27.38	\$58.50	\$19.41	\$184.43	\$1,442.67
			\$0.00	\$0.00	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97		
1203 Gunn, Romika	04/29/2016	163.53		.00	.00	10.14	2.37	4.13	1.37	.00	145.52
			.00	.00	163.53	163.53	163.53	163.53	163.53		
		\$163.53		\$0.00	\$0.00	\$10.14	\$2.37	\$4.13	\$1.37	\$0.00	\$145.52
			\$0.00	\$0.00	\$163.53	\$163.53	\$163.53	\$163.53	\$163.53		
1184 Hilderbrand, Martha L	04/29/2016	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	\$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	04/29/2016	161.46		.00	7.49	10.01	2.34	5.33	1.61	.00	134.68
			.00	.00	161.46	161.46	161.46	161.46	161.46		
		\$161.46		\$0.00	\$7.49	\$10.01	\$2.34	\$5.33	\$1.61	\$0.00	\$134.68
			\$0.00	\$0.00	\$161.46	\$161.46	\$161.46	\$161.46	\$161.46		
10000 Wanzer, Susan P 0502	04/29/2016	671.93		.00	5.95	33.73	7.88	16.69	5.54	157.30	444.84
			.00	.00	544.07	544.07	544.07	544.07	544.07		
		\$671.93		\$0.00	\$5.95	\$33.73	\$7.88	\$16.69	\$5.54	\$157.30	\$444.84
			\$0.00	\$0.00	\$544.07	\$544.07	\$544.07	\$544.07	\$544.07		
Department <b>Clerk - Clerk Totals</b>		\$4,277.48		\$0.00	\$259.69	\$230.99	\$54.01	\$116.61	\$38.54	\$625.76	\$2,951.88
			\$0.00	\$0.00	\$3,725.53	\$3,725.53	\$3,725.53	\$3,725.53	\$3,725.53		
Department <b>Controller - Controller</b>											
10000 Baker, Julie 3138	04/29/2016	1,303.19		.00	146.31	74.86	17.51	42.87	12.57	178.99	830.08
			.00	.00	1,147.52	1,207.52	1,207.52	1,147.52	1,147.52		
		\$1,303.19		\$0.00	\$146.31	\$74.86	\$17.51	\$42.87	\$12.57	\$178.99	\$830.08
			\$0.00	\$0.00	\$1,147.52	\$1,207.52	\$1,207.52	\$1,147.52	\$1,147.52		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Beasley, Lori L 1371	04/29/2016	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	\$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	04/29/2016	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	\$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		
10000 Langley, Renee D 0302	04/29/2016	1,564.71		.00	100.45	84.71	19.82	40.80	16.07	363.05	939.81
			.00	.00	1,236.35	1,366.35	1,366.35	1,236.35	1,236.35		
		\$1,564.71		\$0.00	\$100.45	\$84.71	\$19.82	\$40.80	\$16.07	\$363.05	\$939.81
			\$0.00	\$0.00	\$1,236.35	\$1,366.35	\$1,366.35	\$1,236.35	\$1,236.35		
10000 Martindale, Julie A 0596	04/29/2016	2,240.86		.00	367.57	134.38	31.43	76.52	23.73	112.08	1,495.15
			.00	.00	2,167.38	2,167.38	2,167.38	2,167.38	2,167.38		
		\$2,240.86		\$0.00	\$367.57	\$134.38	\$31.43	\$76.52	\$23.73	\$112.08	\$1,495.15
			\$0.00	\$0.00	\$2,167.38	\$2,167.38	\$2,167.38	\$2,167.38	\$2,167.38		
10000 McGlothlin, Kelly S 0331	04/29/2016	1,693.86		.00	175.89	96.64	22.60	50.62	16.80	173.08	1,158.23
			.00	.00	1,533.81	1,558.81	1,558.81	1,533.81	1,533.81		
		\$1,693.86		\$0.00	\$175.89	\$96.64	\$22.60	\$50.62	\$16.80	\$173.08	\$1,158.23
			\$0.00	\$0.00	\$1,533.81	\$1,558.81	\$1,558.81	\$1,533.81	\$1,533.81		
10000 McMillian, Jeffrey D 0335	04/29/2016	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	\$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	04/29/2016	2,112.21		.00	273.05	125.82	29.42	60.37	20.03	329.39	1,274.13
			.00	.00	1,829.33	2,029.33	2,029.33	1,829.33	1,829.33		
		\$2,112.21		\$0.00	\$273.05	\$125.82	\$29.42	\$60.37	\$20.03	\$329.39	\$1,274.13
			\$0.00	\$0.00	\$1,829.33	\$2,029.33	\$2,029.33	\$1,829.33	\$1,829.33		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Reynolds, Beth A 1943	04/29/2016	1,396.78		.00	91.00	78.89	18.45	40.39	13.40	181.99	972.66
			.00	.00	1,262.43	1,272.43	1,272.43	1,262.43	1,262.43		
		\$1,396.78		\$0.00	\$91.00	\$78.89	\$18.45	\$40.39	\$13.40	\$181.99	\$972.66
			\$0.00	\$0.00	\$1,262.43	\$1,272.43	\$1,272.43	\$1,262.43	\$1,262.43		
10000 Silkworth, Amy L 0457	04/29/2016	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	\$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		
884 Smith, Samuel D	04/29/2016	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	\$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	04/29/2016	3,583.50		.00	674.55	214.54	50.18	113.37	37.62	163.56	2,329.68
			.00	.00	3,435.30	3,460.30	3,460.30	3,435.30	3,435.30		
		\$3,583.50		\$0.00	\$674.55	\$214.54	\$50.18	\$113.37	\$37.62	\$163.56	\$2,329.68
			\$0.00	\$0.00	\$3,435.30	\$3,460.30	\$3,460.30	\$3,435.30	\$3,435.30		
10000 Waters, Laurel L 0514	04/29/2016	1,575.73		.00	117.32	86.73	20.28	44.51	14.77	266.80	1,025.32
			.00	.00	1,348.79	1,398.79	1,398.79	1,348.79	1,348.79		
		\$1,575.73		\$0.00	\$117.32	\$86.73	\$20.28	\$44.51	\$14.77	\$266.80	\$1,025.32
			\$0.00	\$0.00	\$1,348.79	\$1,398.79	\$1,398.79	\$1,348.79	\$1,348.79		
<b>Department Controller - Controller</b>		\$25,395.26		\$0.00	\$3,087.00	\$1,448.67	\$338.79	\$832.57	\$260.32	\$3,281.29	\$16,146.62
			\$0.00	\$0.00	\$22,655.67	\$23,365.67	\$23,365.67	\$22,655.67	\$22,655.67		
<b>Department Council - Council</b>											
1196 Chopra, Allison	04/29/2016	584.54		.00	.00	36.24	8.48	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	\$36.24	\$8.48	\$16.75	\$5.56	\$0.00	\$517.51
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
231 Granger, Dorothy J	04/29/2016	584.54		.00	21.67	28.46	6.65	13.88	4.60	125.56	383.72
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$21.67	\$28.46	\$6.65	\$13.88	\$4.60	\$125.56	\$383.72
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Council - Council</b>											
1210 Kerr, Tyler TC	04/29/2016	357.00		.00	11.47	22.13	5.18	10.51	3.49	.00	304.22
			.00	.00	357.00	357.00	357.00	357.00	357.00		
		\$357.00	\$0.00	\$0.00	\$11.47	\$22.13	\$5.18	\$10.51	\$3.49	\$0.00	\$304.22
			\$0.00	\$0.00	\$357.00	\$357.00	\$357.00	\$357.00	\$357.00		
10000 Mayer, Timothy 0327	04/29/2016	584.54		.00	31.97	25.19	5.89	13.41	4.45	178.33	325.30
			.00	.00	406.21	406.21	406.21	406.21	406.21		
		\$584.54	\$0.00	\$0.00	\$31.97	\$25.19	\$5.89	\$13.41	\$4.45	\$178.33	\$325.30
			\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21		
10000 Piedmont-Smith, Isabel 3098 M	04/29/2016	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 Rhoads, Stacy Jane 2283	04/29/2016	2,163.47		.00	271.97	132.11	30.89	64.10	21.27	190.17	1,452.96
			.00	.00	1,980.76	2,130.76	2,130.76	1,980.76	1,980.76		
		\$2,163.47	\$0.00	\$0.00	\$271.97	\$132.11	\$30.89	\$64.10	\$21.27	\$190.17	\$1,452.96
			\$0.00	\$0.00	\$1,980.76	\$2,130.76	\$2,130.76	\$1,980.76	\$1,980.76		
971 Rogers, Jillian M	04/29/2016	451.70		.00	20.94	28.01	6.55	13.64	4.53	.00	378.03
			.00	.00	451.70	451.70	451.70	451.70	451.70		
		\$451.70	\$0.00	\$0.00	\$20.94	\$28.01	\$6.55	\$13.64	\$4.53	\$0.00	\$378.03
			\$0.00	\$0.00	\$451.70	\$451.70	\$451.70	\$451.70	\$451.70		
10000 Rollo, David R 1776	04/29/2016	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	04/29/2016	584.54		.00	138.03	28.46	6.65	13.88	4.60	125.56	267.36
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54	\$0.00	\$0.00	\$138.03	\$28.46	\$6.65	\$13.88	\$4.60	\$125.56	\$267.36
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Sandberg, Susan J 2577	04/29/2016	584.54		.00	96.34	36.02	8.43	17.90	5.94	3.52	416.39
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54		\$0.00	\$96.34	\$36.02	\$8.43	\$17.90	\$5.94	\$3.52	\$416.39
			\$0.00	\$0.00	\$581.02	\$581.02	\$581.02	\$581.02	\$581.02		
10000 Sherman, Daniel 0448	04/29/2016	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	04/29/2016	584.54		.00	75.00	22.80	5.34	9.60	3.18	216.80	251.82
			.00	.00	367.74	367.74	367.74	367.74	367.74		
		\$584.54		\$0.00	\$75.00	\$22.80	\$5.34	\$9.60	\$3.18	\$216.80	\$251.82
			\$0.00	\$0.00	\$367.74	\$367.74	\$367.74	\$367.74	\$367.74		
10000 Volan, Stephen G 2038	04/29/2016	584.54		.00	23.15	29.38	6.87	14.37	4.77	110.75	395.25
			.00	.00	473.79	473.79	473.79	473.79	473.79		
		\$584.54		\$0.00	\$23.15	\$29.38	\$6.87	\$14.37	\$4.77	\$110.75	\$395.25
			\$0.00	\$0.00	\$473.79	\$473.79	\$473.79	\$473.79	\$473.79		
<b>Department Council - Council Totals</b>		\$11,427.31		\$0.00	\$1,360.52	\$650.64	\$152.18	\$314.08	\$97.69	\$2,024.82	\$6,827.38
			\$0.00	\$0.00	\$9,420.97	\$10,493.97	\$10,493.97	\$9,420.97	\$9,420.97		
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
10000 Bauer, Jacqueline M 2288	04/29/2016	2,102.46		.00	118.09	130.81	30.59	48.55	16.53	600.00	1,157.89
			.00	.00	1,509.71	2,109.71	2,109.71	1,509.71	1,509.71		
		\$2,102.46		\$0.00	\$118.09	\$130.81	\$30.59	\$48.55	\$16.53	\$600.00	\$1,157.89
			\$0.00	\$0.00	\$1,509.71	\$2,109.71	\$2,109.71	\$1,509.71	\$1,509.71		
445 Carnes, Jason C	04/29/2016	2,203.02		.00	219.84	126.01	29.47	67.07	22.25	187.46	1,550.92
			.00	.00	2,032.29	2,032.29	2,032.29	2,032.29	2,032.29		
		\$2,203.02		\$0.00	\$219.84	\$126.01	\$29.47	\$67.07	\$22.25	\$187.46	\$1,550.92
			\$0.00	\$0.00	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29		
1202 Duemler, Jaclyn	04/29/2016	1,240.00		.00	99.83	73.32	17.15	37.75	12.53	61.74	937.68
			.00	.00	1,182.54	1,182.54	1,182.54	1,182.54	1,182.54		
		\$1,240.00		\$0.00	\$99.83	\$73.32	\$17.15	\$37.75	\$12.53	\$61.74	\$937.68
			\$0.00	\$0.00	\$1,182.54	\$1,182.54	\$1,182.54	\$1,182.54	\$1,182.54		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
999 Otto, Alexander K	04/29/2016	270.00		.00	18.35	16.74	3.93	7.64	2.54	.00	220.80
			.00	.00	270.00	270.00	270.00	270.00	270.00		
		\$270.00		\$0.00	\$18.35	\$16.74	\$3.93	\$7.64	\$2.54	\$0.00	\$220.80
			\$0.00	\$0.00	\$270.00	\$270.00	\$270.00	\$270.00	\$270.00		
1186 Williamson, Linda S	04/29/2016	3,263.38		.00	411.16	203.02	47.49	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	\$203.02	\$47.49	\$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		
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
		\$9,078.86		\$0.00	\$867.27	\$549.90	\$128.63	\$269.07	\$89.71	\$849.20	\$6,325.08
			\$0.00	\$0.00	\$8,269.18	\$8,869.18	\$8,869.18	\$8,269.18	\$8,269.18		
<b>Department Facilities - Facilities Maintenance</b>											
10000 Burch, Evan G 3828	04/29/2016	1,082.16		.00	102.61	64.82	15.16	33.23	11.03	40.17	815.14
			.00	.00	1,045.31	1,045.31	1,045.31	1,045.31	1,045.31		
		\$1,082.16		\$0.00	\$102.61	\$64.82	\$15.16	\$33.23	\$11.03	\$40.17	\$815.14
			\$0.00	\$0.00	\$1,045.31	\$1,045.31	\$1,045.31	\$1,045.31	\$1,045.31		
10000 Collins, Barry 0111	04/29/2016	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	04/29/2016	2,320.90		.00	341.96	140.16	32.78	73.34	24.33	60.17	1,648.16
			.00	.00	2,260.73	2,260.73	2,260.73	2,260.73	2,260.73		
		\$2,320.90		\$0.00	\$341.96	\$140.16	\$32.78	\$73.34	\$24.33	\$60.17	\$1,648.16
			\$0.00	\$0.00	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73		
10000 Flake, Russell K 3642	04/29/2016	1,520.80		.00	198.09	94.62	22.13	50.36	16.71	84.86	1,054.03
			.00	.00	1,526.05	1,526.05	1,526.05	1,526.05	1,526.05		
		\$1,520.80		\$0.00	\$198.09	\$94.62	\$22.13	\$50.36	\$16.71	\$84.86	\$1,054.03
			\$0.00	\$0.00	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05		
898 Goodman, Jessica D	04/29/2016	1,185.65		.00	124.89	64.36	15.05	32.99	10.95	153.01	784.40
			.00	.00	1,038.07	1,038.07	1,038.07	1,038.07	1,038.07		
		\$1,185.65		\$0.00	\$124.89	\$64.36	\$15.05	\$32.99	\$10.95	\$153.01	\$784.40
			\$0.00	\$0.00	\$1,038.07	\$1,038.07	\$1,038.07	\$1,038.07	\$1,038.07		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Facilities - Facilities Maintenance</b>											
902 McPike, Michael S	04/29/2016	503.88		.00	.00	31.25	7.31	14.09	4.68	.00	446.55
			.00	.00	503.88	503.88	503.88	503.88	503.88		
		\$503.88		\$0.00	\$0.00	\$31.25	\$7.31	\$14.09	\$4.68	\$0.00	\$446.55
			\$0.00	\$0.00	\$503.88	\$503.88	\$503.88	\$503.88	\$503.88		
444 Remillard, Peter G	04/29/2016	570.00		.00	32.77	35.34	8.27	18.81	6.24	.00	468.57
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00		\$0.00	\$32.77	\$35.34	\$8.27	\$18.81	\$6.24	\$0.00	\$468.57
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		
899 Sallade, George C	04/29/2016	1,185.65		.00	121.28	62.87	14.70	35.46	17.75	175.74	757.85
			.00	.00	1,014.00	1,014.00	1,014.00	1,014.00	1,014.00		
		\$1,185.65		\$0.00	\$121.28	\$62.87	\$14.70	\$35.46	\$17.75	\$175.74	\$757.85
			\$0.00	\$0.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00		
900 Sowders, Zachary F	04/29/2016	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	04/29/2016	992.94		.00	112.41	59.19	13.85	30.24	10.03	41.93	725.29
			.00	.00	954.82	954.82	954.82	954.82	954.82		
		\$992.94		\$0.00	\$112.41	\$59.19	\$13.85	\$30.24	\$10.03	\$41.93	\$725.29
			\$0.00	\$0.00	\$954.82	\$954.82	\$954.82	\$954.82	\$954.82		
10000 Wallock, Barry G 3578	04/29/2016	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		\$14,176.07		\$0.00	\$1,516.91	\$841.80	\$196.89	\$439.90	\$151.94	\$764.92	\$10,263.71
			\$0.00	\$0.00	\$13,577.05	\$13,577.05	\$13,577.05	\$13,577.05	\$13,577.05		
<b>Department Fleet - Fleet Maintenance</b>											
10000 Bowlen, Lisa R 0074	04/29/2016	1,469.37		.00	170.49	84.45	19.75	44.29	14.70	132.37	1,003.32
			.00	.00	1,342.07	1,362.07	1,362.07	1,342.07	1,342.07		
		\$1,469.37		\$0.00	\$170.49	\$84.45	\$19.75	\$44.29	\$14.70	\$132.37	\$1,003.32
			\$0.00	\$0.00	\$1,342.07	\$1,362.07	\$1,362.07	\$1,342.07	\$1,342.07		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Fleet - Fleet Maintenance</b>											
10000 Goble, Scott D 0210	04/29/2016	2,016.80		.00	209.52	121.74	28.47	64.80	21.50	142.12	1,428.65
			.00	.00	1,963.48	1,963.48	1,963.48	1,963.48	1,963.48		
		\$2,016.80		\$0.00	\$209.52	\$121.74	\$28.47	\$64.80	\$21.50	\$142.12	\$1,428.65
			\$0.00	\$0.00	\$1,963.48	\$1,963.48	\$1,963.48	\$1,963.48	\$1,963.48		
913 Hash, Robert Blake	04/29/2016	1,667.32		.00	197.31	94.29	22.04	50.19	16.65	181.14	1,105.70
			.00	.00	1,520.83	1,520.83	1,520.83	1,520.83	1,520.83		
		\$1,667.32		\$0.00	\$197.31	\$94.29	\$22.04	\$50.19	\$16.65	\$181.14	\$1,105.70
			\$0.00	\$0.00	\$1,520.83	\$1,520.83	\$1,520.83	\$1,520.83	\$1,520.83		
10000 Lazell, Lisa 0304	04/29/2016	1,594.46		.00	177.31	95.69	22.38	49.66	36.05	56.65	1,156.72
			.00	.00	1,543.31	1,543.31	1,543.31	1,543.31	1,543.31		
		\$1,594.46		\$0.00	\$177.31	\$95.69	\$22.38	\$49.66	\$36.05	\$56.65	\$1,156.72
			\$0.00	\$0.00	\$1,543.31	\$1,543.31	\$1,543.31	\$1,543.31	\$1,543.31		
914 Robinson, Frank L	04/29/2016	1,708.94		.00	156.53	95.71	22.38	55.94	20.07	618.50	739.81
			.00	.00	1,543.52	1,543.52	1,543.52	1,543.52	1,543.52		
		\$1,708.94		\$0.00	\$156.53	\$95.71	\$22.38	\$55.94	\$20.07	\$618.50	\$739.81
			\$0.00	\$0.00	\$1,543.52	\$1,543.52	\$1,543.52	\$1,543.52	\$1,543.52		
10000 Rushton, Bradley C 2061	04/29/2016	1,748.00		.00	189.60	91.11	21.32	48.49	16.09	392.50	988.89
			.00	.00	1,469.44	1,469.44	1,469.44	1,469.44	1,469.44		
		\$1,748.00		\$0.00	\$189.60	\$91.11	\$21.32	\$48.49	\$16.09	\$392.50	\$988.89
			\$0.00	\$0.00	\$1,469.44	\$1,469.44	\$1,469.44	\$1,469.44	\$1,469.44		
1123 Sciscoe, Michael G	04/29/2016	1,522.69		.00	120.78	94.71	22.14	49.14	26.06	33.93	1,175.93
			.00	.00	1,527.66	1,527.66	1,527.66	1,527.66	1,527.66		
		\$1,522.69		\$0.00	\$120.78	\$94.71	\$22.14	\$49.14	\$26.06	\$33.93	\$1,175.93
			\$0.00	\$0.00	\$1,527.66	\$1,527.66	\$1,527.66	\$1,527.66	\$1,527.66		
10000 Sharp, Keith L 0445	04/29/2016	2,023.62		.00	179.98	109.52	25.61	58.30	19.34	341.45	1,289.42
			.00	.00	1,766.51	1,766.51	1,766.51	1,766.51	1,766.51		
		\$2,023.62		\$0.00	\$179.98	\$109.52	\$25.61	\$58.30	\$19.34	\$341.45	\$1,289.42
			\$0.00	\$0.00	\$1,766.51	\$1,766.51	\$1,766.51	\$1,766.51	\$1,766.51		
815 Smith, James M	04/29/2016	1,946.44		.00	258.33	112.87	26.40	58.43	19.39	242.27	1,228.75
			.00	.00	1,770.45	1,820.45	1,820.45	1,770.45	1,770.45		
		\$1,946.44		\$0.00	\$258.33	\$112.87	\$26.40	\$58.43	\$19.39	\$242.27	\$1,228.75
			\$0.00	\$0.00	\$1,770.45	\$1,820.45	\$1,820.45	\$1,770.45	\$1,770.45		



# 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
<b>Department Fleet - Fleet Maintenance</b>											
10000 Young, Michael K 0537	04/29/2016	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		
<b>Department Fleet - Fleet Maintenance</b>											
		\$18,056.61		\$0.00	\$2,057.31	\$1,044.36	\$244.23	\$556.03	\$215.33	\$2,181.10	\$11,758.25
			\$0.00	\$0.00	\$16,774.21	\$16,844.21	\$16,844.21	\$16,774.21	\$16,774.21		
<b>Department HR - Human Resources</b>											
10000 Chestnut, Janice E 0103	04/29/2016	1,777.83		.00	149.91	96.40	22.55	39.76	13.19	592.73	863.29
			.00	.00	1,204.88	1,554.88	1,554.88	1,204.88	1,204.88		
		\$1,777.83		\$0.00	\$149.91	\$96.40	\$22.55	\$39.76	\$13.19	\$592.73	\$863.29
			\$0.00	\$0.00	\$1,204.88	\$1,554.88	\$1,554.88	\$1,204.88	\$1,204.88		
10000 Danko, Brittany L 3407	04/29/2016	1,224.31		.00	139.30	70.31	16.45	37.43	12.42	93.80	854.60
			.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	\$16.45	\$37.43	\$12.42	\$93.80	\$854.60
			\$0.00	\$0.00	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14		
1252 Groves, Sarah A	04/29/2016	286.60		.00	20.01	17.77	4.16	9.46	3.14	.00	232.06
			.00	.00	286.60	286.60	286.60	286.60	286.60		
		\$286.60		\$0.00	\$20.01	\$17.77	\$4.16	\$9.46	\$3.14	\$0.00	\$232.06
			\$0.00	\$0.00	\$286.60	\$286.60	\$286.60	\$286.60	\$286.60		
965 Hendrix, Brenda K	04/29/2016	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	04/29/2016	2,307.69		.00	338.29	139.26	32.57	72.85	60.05	61.65	1,603.02
			.00	.00	2,246.04	2,246.04	2,246.04	2,246.04	2,246.04		
		\$2,307.69		\$0.00	\$338.29	\$139.26	\$32.57	\$72.85	\$60.05	\$61.65	\$1,603.02
			\$0.00	\$0.00	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04		
1187 Shaw, M Caroline	04/29/2016	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		
<b>Department HR - Human Resources</b>											
		\$11,073.36		\$0.00	\$1,382.15	\$658.90	\$154.11	\$334.59	\$177.71	\$938.35	\$7,427.55
			\$0.00	\$0.00	\$10,177.31	\$10,627.31	\$10,627.31	\$10,177.31	\$10,177.31		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>ITS - Information &amp; Technology Service</b>											
10000 Bowlen, Kevin M 1824	04/29/2016	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	\$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	04/29/2016	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	\$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		
1078 Davis, Ashley W	04/29/2016	678.50		.00	70.96	42.07	9.83	22.39	7.43	.00	525.82
			.00	.00	678.50	678.50	678.50	678.50	678.50		
		\$678.50	\$0.00	\$0.00	\$70.96	\$42.07	\$9.83	\$22.39	\$7.43	\$0.00	\$525.82
			\$0.00	\$0.00	\$678.50	\$678.50	\$678.50	\$678.50	\$678.50		
864 DeHart, Cassandra	04/29/2016	1,480.57		.00	33.39	84.02	19.65	40.91	13.57	141.29	1,147.74
			.00	.00	1,355.01	1,355.01	1,355.01	1,355.01	1,355.01		
		\$1,480.57	\$0.00	\$0.00	\$33.39	\$84.02	\$19.65	\$40.91	\$13.57	\$141.29	\$1,147.74
			\$0.00	\$0.00	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01		
10000 Dietz, Richard B 2301	04/29/2016	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	\$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	04/29/2016	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	\$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	04/29/2016	1,757.07		.00	243.98	106.21	24.83	56.53	18.76	44.02	1,262.74
			.00	.00	1,713.05	1,713.05	1,713.05	1,713.05	1,713.05		
		\$1,757.07	\$0.00	\$0.00	\$243.98	\$106.21	\$24.83	\$56.53	\$18.76	\$44.02	\$1,262.74
			\$0.00	\$0.00	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Goodwin, Justin E 2564	04/29/2016	1,671.10		.00	133.95	100.16	23.43	52.04	17.27	75.59	1,268.66
			.00	.00	1,615.46	1,615.46	1,615.46	1,615.46	1,615.46		
		\$1,671.10		\$0.00	\$133.95	\$100.16	\$23.43	\$52.04	\$17.27	\$75.59	\$1,268.66
			\$0.00	\$0.00	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46		
10000 Haley, Laura M 0225	04/29/2016	2,581.87		.00	308.26	155.42	36.35	74.03	24.56	345.98	1,637.27
			.00	.00	2,281.70	2,506.70	2,506.70	2,281.70	2,281.70		
		\$2,581.87		\$0.00	\$308.26	\$155.42	\$36.35	\$74.03	\$24.56	\$345.98	\$1,637.27
			\$0.00	\$0.00	\$2,281.70	\$2,506.70	\$2,506.70	\$2,281.70	\$2,281.70		
881 Hiester, Daniel A	04/29/2016	1,720.66		.00	141.78	103.39	24.18	53.76	17.84	58.15	1,321.56
			.00	.00	1,667.61	1,667.61	1,667.61	1,667.61	1,667.61		
		\$1,720.66		\$0.00	\$141.78	\$103.39	\$24.18	\$53.76	\$17.84	\$58.15	\$1,321.56
			\$0.00	\$0.00	\$1,667.61	\$1,667.61	\$1,667.61	\$1,667.61	\$1,667.61		
10000 Ingham, Nathan C 2476	04/29/2016	2,528.14		.00	351.49	153.38	35.87	75.86	25.17	229.30	1,657.07
			.00	.00	2,298.84	2,473.84	2,473.84	2,298.84	2,298.84		
		\$2,528.14		\$0.00	\$351.49	\$153.38	\$35.87	\$75.86	\$25.17	\$229.30	\$1,657.07
			\$0.00	\$0.00	\$2,298.84	\$2,473.84	\$2,473.84	\$2,298.84	\$2,298.84		
863 Kirk, Russell L	04/29/2016	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	04/29/2016	4,457.24		.00	876.05	273.54	63.97	144.32	47.89	61.91	2,989.56
			.00	.00	4,411.88	4,411.88	4,411.88	4,411.88	4,411.88		
		\$4,457.24		\$0.00	\$876.05	\$273.54	\$63.97	\$144.32	\$47.89	\$61.91	\$2,989.56
			\$0.00	\$0.00	\$4,411.88	\$4,411.88	\$4,411.88	\$4,411.88	\$4,411.88		
10000 Routon, Richard D 0420	04/29/2016	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		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>ITS - Information &amp; Technology Service</b>											
10000 Schertz, Alan 2504	04/29/2016	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	\$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 Sibó, Walid 1341	04/29/2016	2,412.62		.00	149.40	135.51	31.70	68.32	22.67	226.89	1,778.13
			.00	.00	2,185.73	2,185.73	2,185.73	2,185.73	2,185.73		
		\$2,412.62	\$0.00	\$0.00	\$149.40	\$135.51	\$31.70	\$68.32	\$22.67	\$226.89	\$1,778.13
			\$0.00	\$0.00	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73		
594 Stier, Max C	04/29/2016	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	\$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		
840 White, Robert A	04/29/2016	2,520.97		.00	336.25	143.12	33.47	74.91	24.86	241.33	1,667.03
			.00	.00	2,308.34	2,308.34	2,308.34	2,308.34	2,308.34		
		\$2,520.97	\$0.00	\$0.00	\$336.25	\$143.12	\$33.47	\$74.91	\$24.86	\$241.33	\$1,667.03
			\$0.00	\$0.00	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34		
Department <b>ITS - Information &amp;</b>		\$40,238.61	\$0.00	\$0.00	\$5,001.89	\$2,379.60	\$556.51	\$1,221.30	\$402.75	\$3,116.24	\$27,560.32
			\$0.00	\$0.00	\$37,396.03	\$38,380.03	\$38,380.03	\$37,396.03	\$37,396.03		
Department <b>Legal - Legal</b>											
1169 Behjou, Anahit	04/29/2016	2,384.62		.00	137.53	134.90	31.55	48.96	16.25	917.39	1,098.04
			.00	.00	1,483.56	2,175.86	2,175.86	1,483.56	1,483.56		
		\$2,384.62	\$0.00	\$0.00	\$137.53	\$134.90	\$31.55	\$48.96	\$16.25	\$917.39	\$1,098.04
			\$0.00	\$0.00	\$1,483.56	\$2,175.86	\$2,175.86	\$1,483.56	\$1,483.56		
833 Cameron, Thomas	04/29/2016	2,520.96		.00	224.35	156.84	36.68	79.67	26.44	2.63	1,994.35
			.00	.00	2,529.66	2,529.66	2,529.66	2,529.66	2,529.66		
		\$2,520.96	\$0.00	\$0.00	\$224.35	\$156.84	\$36.68	\$79.67	\$26.44	\$2.63	\$1,994.35
			\$0.00	\$0.00	\$2,529.66	\$2,529.66	\$2,529.66	\$2,529.66	\$2,529.66		
1139 Gaylord, Isaac S	04/29/2016	174.00		.00	.00	10.79	2.51	4.47	1.91	.00	154.32
			.00	.00	174.00	174.00	174.00	174.00	174.00		
		\$174.00	\$0.00	\$0.00	\$0.00	\$10.79	\$2.51	\$4.47	\$1.91	\$0.00	\$154.32
			\$0.00	\$0.00	\$174.00	\$174.00	\$174.00	\$174.00	\$174.00		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Legal - Legal</b>											
1188 Guthrie, Philippa M	04/29/2016	3,583.51		.00	220.24	202.70	47.41	76.16	25.27	1,305.57	1,706.16
			.00	.00	2,346.48	3,269.48	3,269.48	2,346.48	2,346.48		
		\$3,583.51	\$0.00	\$0.00	\$220.24	\$202.70	\$47.41	\$76.16	\$25.27	\$1,305.57	\$1,706.16
			\$0.00	\$0.00	\$2,346.48	\$3,269.48	\$3,269.48	\$2,346.48	\$2,346.48		
10000 McKinney, Barbara E 0334	04/29/2016	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	\$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	04/29/2016	2,665.16		.00	424.27	157.12	36.74	80.33	26.65	281.95	1,658.10
			.00	.00	2,434.18	2,534.18	2,534.18	2,434.18	2,434.18		
		\$2,665.16	\$0.00	\$0.00	\$424.27	\$157.12	\$36.74	\$80.33	\$26.65	\$281.95	\$1,658.10
			\$0.00	\$0.00	\$2,434.18	\$2,534.18	\$2,534.18	\$2,434.18	\$2,434.18		
10000 Mulvihill, Patricia M 2303	04/29/2016	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
			\$0.00	\$0.00	\$2,900.98	\$2,910.98	\$2,910.98	\$2,900.98	\$2,900.98		
10000 Toddy, Barbara L 0483	04/29/2016	1,351.00		.00	158.47	83.76	19.59	43.31	14.79	.00	1,031.08
			.00	.00	1,351.00	1,351.00	1,351.00	1,351.00	1,351.00		
		\$1,351.00	\$0.00	\$0.00	\$158.47	\$83.76	\$19.59	\$43.31	\$14.79	\$0.00	\$1,031.08
			\$0.00	\$0.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00		
831 Wheeler, Christopher J	04/29/2016	2,520.97		.00	276.93	153.01	35.78	76.36	25.34	62.95	1,890.60
			.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	\$35.78	\$76.36	\$25.34	\$62.95	\$1,890.60
			\$0.00	\$0.00	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92		
10000 Whitlow, Heather G 3795	04/29/2016	1,667.51		.00	149.40	98.75	23.09	51.57	17.11	248.03	1,079.56
			.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	\$98.75	\$23.09	\$51.57	\$17.11	\$248.03	\$1,079.56
			\$0.00	\$0.00	\$1,562.64	\$1,592.64	\$1,592.64	\$1,562.64	\$1,562.64		
Department <b>Legal - Legal</b> Totals		\$22,835.84	\$0.00	\$0.00	\$2,524.16	\$1,352.47	\$316.28	\$646.78	\$215.47	\$3,149.25	\$14,631.43
			\$0.00	\$0.00	\$20,022.86	\$21,814.16	\$21,814.16	\$20,022.86	\$20,022.86		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department OOTM - Office of the Mayor</b>											
1185 Carmichael, Mary Catherine	04/29/2016	2,692.31		.00	408.79	156.74	36.66	82.16	27.26	220.27	1,760.43
			.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	\$156.74	\$36.66	\$82.16	\$27.26	\$220.27	\$1,760.43
			\$0.00	\$0.00	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04		
10000 Daily, Diane E 2442	04/29/2016	1,782.49		.00	201.40	108.40	25.36	54.78	18.18	131.23	1,243.14
			.00	.00	1,698.47	1,748.47	1,748.47	1,698.47	1,698.47		
		\$1,782.49	\$0.00	\$0.00	\$201.40	\$108.40	\$25.36	\$54.78	\$18.18	\$131.23	\$1,243.14
			\$0.00	\$0.00	\$1,698.47	\$1,748.47	\$1,748.47	\$1,698.47	\$1,698.47		
1132 Davis, Taegan C	04/29/2016	218.90		.00	13.24	13.58	3.17	7.22	2.40	.00	179.29
			.00	.00	218.90	218.90	218.90	218.90	218.90		
		\$218.90	\$0.00	\$0.00	\$13.24	\$13.58	\$3.17	\$7.22	\$2.40	\$0.00	\$179.29
			\$0.00	\$0.00	\$218.90	\$218.90	\$218.90	\$218.90	\$218.90		
1183 Hamilton, John M	04/29/2016	3,896.42		.00	291.11	242.41	56.69	90.49	30.03	1,090.90	2,094.79
			.00	.00	2,818.96	3,909.86	3,909.86	2,818.96	2,818.96		
		\$3,896.42	\$0.00	\$0.00	\$291.11	\$242.41	\$56.69	\$90.49	\$30.03	\$1,090.90	\$2,094.79
			\$0.00	\$0.00	\$2,818.96	\$3,909.86	\$3,909.86	\$2,818.96	\$2,818.96		
1215 Reed, Sierra T	04/29/2016	565.20		.00	53.96	35.05	8.21	18.65	6.19	.00	443.14
			.00	.00	565.20	565.20	565.20	565.20	565.20		
		\$565.20	\$0.00	\$0.00	\$53.96	\$35.05	\$8.21	\$18.65	\$6.19	\$0.00	\$443.14
			\$0.00	\$0.00	\$565.20	\$565.20	\$565.20	\$565.20	\$565.20		
10000 Renneisen, Thomas M 0405	04/29/2016	3,653.85		.00	349.53	219.13	51.25	104.61	34.71	457.67	2,436.95
			.00	.00	3,208.42	3,534.42	3,534.42	3,208.42	3,208.42		
		\$3,653.85	\$0.00	\$0.00	\$349.53	\$219.13	\$51.25	\$104.61	\$34.71	\$457.67	\$2,436.95
			\$0.00	\$0.00	\$3,208.42	\$3,534.42	\$3,534.42	\$3,208.42	\$3,208.42		
<b>Department OOTM - Office of the Mayor</b>		\$12,809.17	\$0.00	\$0.00	\$1,318.03	\$775.31	\$181.34	\$357.91	\$118.77	\$1,900.07	\$8,157.74
			\$0.00	\$0.00	\$11,037.99	\$12,504.89	\$12,504.89	\$11,037.99	\$11,037.99		
<b>Department Plan - Planning and Transportation</b>											
10000 Alexander, Richard L 1327	04/29/2016	2,108.13		.00	149.71	116.33	27.21	60.65	19.28	272.68	1,462.27
			.00	.00	1,876.30	1,876.30	1,876.30	1,876.30	1,876.30		
		\$2,108.13	\$0.00	\$0.00	\$149.71	\$116.33	\$27.21	\$60.65	\$19.28	\$272.68	\$1,462.27
			\$0.00	\$0.00	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Plan - Planning and Transportation</b>											
10000 Aten, Roy E 0055	04/29/2016	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	\$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	04/29/2016	1,200.46		.00	141.60	71.26	16.67	37.93	31.26	58.73	843.01
			.00	.00	1,149.43	1,149.43	1,149.43	1,149.43	1,149.43		
		\$1,200.46	\$0.00	\$0.00	\$141.60	\$71.26	\$16.67	\$37.93	\$31.26	\$58.73	\$843.01
			\$0.00	\$0.00	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43		
1071 Backler, Daniel A	04/29/2016	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	\$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		
967 Cibor, Andrew S	04/29/2016	3,199.03		.00	270.53	184.87	43.23	85.96	28.52	537.81	2,048.11
			.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	\$43.23	\$85.96	\$28.52	\$537.81	\$2,048.11
			\$0.00	\$0.00	\$2,681.74	\$2,981.74	\$2,981.74	\$2,681.74	\$2,681.74		
10000 Darland, Janet Lynne 0200	04/29/2016	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	04/29/2016	2,861.10		.00	520.95	174.89	40.90	93.09	30.89	53.78	1,946.60
			.00	.00	2,820.93	2,820.93	2,820.93	2,820.93	2,820.93		
		\$2,861.10	\$0.00	\$0.00	\$520.95	\$174.89	\$40.90	\$93.09	\$30.89	\$53.78	\$1,946.60
			\$0.00	\$0.00	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93		
420 Dragovich, Anna L	04/29/2016	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	04/29/2016	275.00		.00	18.85	17.05	3.98	9.08	3.01	.00	223.03
			.00	.00	275.00	275.00	275.00	275.00	275.00		
		\$275.00	\$0.00	\$0.00	\$18.85	\$17.05	\$3.98	\$9.08	\$3.01	\$0.00	\$223.03
			\$0.00	\$0.00	\$275.00	\$275.00	\$275.00	\$275.00	\$275.00		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
10000 Greulich, Eric L II 1741	04/29/2016	1,637.06		.00	.00	90.04	21.06	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	\$90.04	\$21.06	\$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	04/29/2016	1,834.09		.00	263.44	111.03	25.96	59.10	35.61	70.04	1,268.91
			.00	.00	1,790.89	1,790.89	1,790.89	1,790.89	1,790.89		
		\$1,834.09		\$0.00	\$263.44	\$111.03	\$25.96	\$59.10	\$35.61	\$70.04	\$1,268.91
			\$0.00	\$0.00	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89		
10000 Kehrberg, Paul 3083	04/29/2016	1,361.79		.00	49.42	70.65	16.53	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	\$70.65	\$16.53	\$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	04/29/2016	2,824.61		.00	47.55	152.29	35.62	69.00	22.90	622.76	1,874.49
			.00	.00	2,206.27	2,456.27	2,456.27	2,206.27	2,206.27		
		\$2,824.61		\$0.00	\$47.55	\$152.29	\$35.62	\$69.00	\$22.90	\$622.76	\$1,874.49
			\$0.00	\$0.00	\$2,206.27	\$2,456.27	\$2,456.27	\$2,206.27	\$2,206.27		
1250 Langley, Christy L	04/29/2016	3,519.23		.00	335.23	202.67	47.40	105.33	31.92	250.39	2,546.29
			.00	.00	3,268.84	3,268.84	3,268.84	3,268.84	3,268.84		
		\$3,519.23		\$0.00	\$335.23	\$202.67	\$47.40	\$105.33	\$31.92	\$250.39	\$2,546.29
			\$0.00	\$0.00	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84		
10000 Lillard, Carmen 0306	04/29/2016	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	04/29/2016	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		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Plan - Planning and Transportation</b>											
10000 Roach, James C 0414	04/29/2016	2,601.00		.00	251.28	149.89	35.05	79.12	26.25	259.27	1,800.14
			.00	.00	2,397.66	2,417.66	2,417.66	2,397.66	2,397.66		
		\$2,601.00	\$0.00	\$0.00	\$251.28	\$149.89	\$35.05	\$79.12	\$26.25	\$259.27	\$1,800.14
			\$0.00	\$0.00	\$2,397.66	\$2,417.66	\$2,417.66	\$2,397.66	\$2,397.66		
10000 Robinson, Scott F 1637	04/29/2016	2,601.00		.00	243.35	159.33	37.26	76.11	25.25	268.92	1,790.78
			.00	.00	2,344.80	2,569.80	2,569.80	2,344.80	2,344.80		
		\$2,601.00	\$0.00	\$0.00	\$243.35	\$159.33	\$37.26	\$76.11	\$25.25	\$268.92	\$1,790.78
			\$0.00	\$0.00	\$2,344.80	\$2,569.80	\$2,569.80	\$2,344.80	\$2,344.80		
882 Rosenbarger, Elizabeth M	04/29/2016	1,619.82		.00	140.86	90.27	21.11	46.78	15.52	169.35	1,135.93
			.00	.00	1,456.06	1,456.06	1,456.06	1,456.06	1,456.06		
		\$1,619.82	\$0.00	\$0.00	\$140.86	\$90.27	\$21.11	\$46.78	\$15.52	\$169.35	\$1,135.93
			\$0.00	\$0.00	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06		
10000 Scanlan, Jacqueline 2363	04/29/2016	1,914.46		.00	160.04	110.94	25.95	57.78	19.17	137.34	1,403.24
			.00	.00	1,789.39	1,789.39	1,789.39	1,789.39	1,789.39		
		\$1,914.46	\$0.00	\$0.00	\$160.04	\$110.94	\$25.95	\$57.78	\$19.17	\$137.34	\$1,403.24
			\$0.00	\$0.00	\$1,789.39	\$1,789.39	\$1,789.39	\$1,789.39	\$1,789.39		
10000 Smethurst, Matthew L 0456	04/29/2016	1,920.74		.00	148.17	106.03	24.79	55.17	18.31	227.50	1,340.77
			.00	.00	1,710.23	1,710.23	1,710.23	1,710.23	1,710.23		
		\$1,920.74	\$0.00	\$0.00	\$148.17	\$106.03	\$24.79	\$55.17	\$18.31	\$227.50	\$1,340.77
			\$0.00	\$0.00	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23		
10000 Thompson, Linda 2069	04/29/2016	1,954.98		.00	138.15	121.21	28.35	63.25	20.99	.00	1,583.03
			.00	.00	1,954.98	1,954.98	1,954.98	1,954.98	1,954.98		
		\$1,954.98	\$0.00	\$0.00	\$138.15	\$121.21	\$28.35	\$63.25	\$20.99	\$0.00	\$1,583.03
			\$0.00	\$0.00	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98		
10000 White, Russell 0516	04/29/2016	1,620.06		.00	209.63	97.69	22.85	52.00	17.25	75.40	1,145.24
			.00	.00	1,575.65	1,575.65	1,575.65	1,575.65	1,575.65		
		\$1,620.06	\$0.00	\$0.00	\$209.63	\$97.69	\$22.85	\$52.00	\$17.25	\$75.40	\$1,145.24
			\$0.00	\$0.00	\$1,575.65	\$1,575.65	\$1,575.65	\$1,575.65	\$1,575.65		
Department <b>Plan - Planning and</b>		\$47,237.67	\$0.00	\$0.00	\$4,528.69	\$2,721.99	\$636.59	\$1,391.20	\$490.76	\$5,102.08	\$32,366.36
			\$0.00	\$0.00	\$42,928.81	\$43,903.81	\$43,903.81	\$42,928.81	\$42,928.81		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department PW - Public Works</b>											
1197 Boatman, Kelly	04/29/2016	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	\$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	04/29/2016	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	\$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	04/29/2016	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	\$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		
10000 Smith, Christina L 0202	04/29/2016	2,125.14		.00	329.33	128.93	30.15	67.80	22.50	164.58	1,381.85
			.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	\$128.93	\$30.15	\$67.80	\$22.50	\$164.58	\$1,381.85
			\$0.00	\$0.00	\$2,054.42	\$2,079.42	\$2,079.42	\$2,054.42	\$2,054.42		
10000 Wason, Adam G 2982	04/29/2016	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		
<b>Department PW - Public Works Totals</b>		\$5,228.52	\$0.00	\$0.00	\$820.17	\$311.39	\$72.82	\$163.66	\$54.29	\$446.95	\$3,359.24
			\$0.00	\$0.00	\$4,997.16	\$5,022.16	\$5,022.16	\$4,997.16	\$4,997.16		
<b>Department Risk - Risk</b>											
10000 Rose, Janice R 2345	04/29/2016	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	04/29/2016	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		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Risk - Risk</b>											
10000 Wilson, Brian D 0677	04/29/2016	1,989.91		.00	249.45	113.43	26.53	92.08	18.94	366.32	1,123.16
			.00	.00	1,729.66	1,829.66	1,829.66	1,729.66	1,729.66		
		\$1,989.91		\$0.00	\$249.45	\$113.43	\$26.53	\$92.08	\$18.94	\$366.32	\$1,123.16
			\$0.00	\$0.00	\$1,729.66	\$1,829.66	\$1,829.66	\$1,729.66	\$1,729.66		
<b>Department Risk - Risk Totals</b>		<b>\$6,100.81</b>		<b>\$0.00</b>	<b>\$795.87</b>	<b>\$355.39</b>	<b>\$83.11</b>	<b>\$217.95</b>	<b>\$65.99</b>	<b>\$655.12</b>	<b>\$3,927.38</b>
			\$0.00	\$0.00	\$5,582.22	\$5,732.22	\$5,732.22	\$5,582.22	\$5,582.22		
<b>Department Sanitation - Sanitation</b>											
10000 Banks, Jason 3082	04/29/2016	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	\$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		
10000 Baugh, Dan 0063	04/29/2016	1,626.40		.00	195.15	93.40	21.84	49.71	16.50	145.56	1,104.24
			.00	.00	1,506.45	1,506.45	1,506.45	1,506.45	1,506.45		
		\$1,626.40		\$0.00	\$195.15	\$93.40	\$21.84	\$49.71	\$16.50	\$145.56	\$1,104.24
			\$0.00	\$0.00	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45		
10000 Brown, Tammy S 1920	04/29/2016	1,572.80		.00	124.29	88.06	20.59	44.77	15.28	233.29	1,046.52
			.00	.00	1,395.25	1,420.25	1,420.25	1,395.25	1,395.25		
		\$1,572.80		\$0.00	\$124.29	\$88.06	\$20.59	\$44.77	\$15.28	\$233.29	\$1,046.52
			\$0.00	\$0.00	\$1,395.25	\$1,420.25	\$1,420.25	\$1,395.25	\$1,395.25		
10000 Bruce, Roy L 3425	04/29/2016	1,547.20		.00	195.31	85.20	19.93	45.35	15.05	238.55	947.81
			.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	\$19.93	\$45.35	\$15.05	\$238.55	\$947.81
			\$0.00	\$0.00	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21		
584 Carter, Rhea L	04/29/2016	1,358.34		.00	161.35	79.43	18.57	42.28	14.03	96.24	946.44
			.00	.00	1,281.13	1,281.13	1,281.13	1,281.13	1,281.13		
		\$1,358.34		\$0.00	\$161.35	\$79.43	\$18.57	\$42.28	\$14.03	\$96.24	\$946.44
			\$0.00	\$0.00	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13		
10000 Chambers, Robert L 0101	04/29/2016	1,572.80		.00	199.18	95.07	22.23	49.33	16.37	100.79	1,089.83
			.00	.00	1,533.29	1,533.29	1,533.29	1,533.29	1,533.29		
		\$1,572.80		\$0.00	\$199.18	\$95.07	\$22.23	\$49.33	\$16.37	\$100.79	\$1,089.83
			\$0.00	\$0.00	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Courter, Michael J 3810	04/29/2016	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	04/29/2016	1,572.80		.00	192.72	92.39	21.61	49.18	19.37	114.92	1,082.61
			.00	.00	1,490.23	1,490.23	1,490.23	1,490.23	1,490.23		
		\$1,572.80		\$0.00	\$192.72	\$92.39	\$21.61	\$49.18	\$19.37	\$114.92	\$1,082.61
			\$0.00	\$0.00	\$1,490.23	\$1,490.23	\$1,490.23	\$1,490.23	\$1,490.23		
880 Elkins, Bradley J	04/29/2016	1,478.40		.00	71.96	84.20	19.69	42.27	14.03	187.46	1,058.79
			.00	.00	1,357.94	1,357.94	1,357.94	1,357.94	1,357.94		
		\$1,478.40		\$0.00	\$71.96	\$84.20	\$19.69	\$42.27	\$14.03	\$187.46	\$1,058.79
			\$0.00	\$0.00	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94		
10000 Flynn, Lowell D 0191	04/29/2016	1,519.20		.00	198.39	91.23	21.33	64.93	14.91	210.06	918.35
			.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	\$21.33	\$64.93	\$14.91	\$210.06	\$918.35
			\$0.00	\$0.00	\$1,361.39	\$1,471.39	\$1,471.39	\$1,361.39	\$1,361.39		
10000 Fulford, Kevin D 3001	04/29/2016	1,741.73		.00	176.26	107.99	25.27	57.48	19.07	24.59	1,331.07
			.00	.00	1,741.73	1,741.73	1,741.73	1,741.73	1,741.73		
		\$1,741.73		\$0.00	\$176.26	\$107.99	\$25.27	\$57.48	\$19.07	\$24.59	\$1,331.07
			\$0.00	\$0.00	\$1,741.73	\$1,741.73	\$1,741.73	\$1,741.73	\$1,741.73		
10000 Konermann, Casey J 2770	04/29/2016	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	04/29/2016	259.00		.00	17.25	16.05	3.75	6.01	.00	.00	215.94
			.00	.00	259.00	259.00	259.00	259.00	259.00		
		\$259.00		\$0.00	\$17.25	\$16.05	\$3.75	\$6.01	\$0.00	\$0.00	\$215.94
			\$0.00	\$0.00	\$259.00	\$259.00	\$259.00	\$259.00	\$259.00		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Livingston, Earl L 0309	04/29/2016	1,627.20		.00	132.33	89.84	21.01	47.81	15.87	201.29	1,119.05
			.00	.00	1,448.87	1,448.87	1,448.87	1,448.87	1,448.87		
		\$1,627.20		\$0.00	\$132.33	\$89.84	\$21.01	\$47.81	\$15.87	\$201.29	\$1,119.05
			\$0.00	\$0.00	\$1,448.87	\$1,448.87	\$1,448.87	\$1,448.87	\$1,448.87		
10000 Morrow, Joe E Jr 3002	04/29/2016	1,542.37		.00	21.31	81.90	19.15	39.78	13.20	256.07	1,110.96
			.00	.00	1,320.82	1,320.82	1,320.82	1,320.82	1,320.82		
		\$1,542.37		\$0.00	\$21.31	\$81.90	\$19.15	\$39.78	\$13.20	\$256.07	\$1,110.96
			\$0.00	\$0.00	\$1,320.82	\$1,320.82	\$1,320.82	\$1,320.82	\$1,320.82		
10000 Porter Jr, William A 1326	04/29/2016	1,572.81		.00	192.43	84.01	19.65	44.71	14.84	270.78	946.39
			.00	.00	1,354.99	1,354.99	1,354.99	1,354.99	1,354.99		
		\$1,572.81		\$0.00	\$192.43	\$84.01	\$19.65	\$44.71	\$14.84	\$270.78	\$946.39
			\$0.00	\$0.00	\$1,354.99	\$1,354.99	\$1,354.99	\$1,354.99	\$1,354.99		
10000 Richardson, Eric 0816	04/29/2016	1,470.40		.00	60.82	77.42	18.11	41.20	13.67	250.11	1,009.07
			.00	.00	1,248.58	1,248.58	1,248.58	1,248.58	1,248.58		
		\$1,470.40		\$0.00	\$60.82	\$77.42	\$18.11	\$41.20	\$13.67	\$250.11	\$1,009.07
			\$0.00	\$0.00	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58		
10000 Shipley, Britt J 0449	04/29/2016	1,600.00		.00	212.14	92.15	21.55	49.05	16.28	357.51	851.32
			.00	.00	1,486.35	1,486.35	1,486.35	1,486.35	1,486.35		
		\$1,600.00		\$0.00	\$212.14	\$92.15	\$21.55	\$49.05	\$16.28	\$357.51	\$851.32
			\$0.00	\$0.00	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35		
897 Smith, Eric W	04/29/2016	1,459.20		.00	91.68	82.68	19.34	42.74	16.19	148.47	1,058.10
			.00	.00	1,333.64	1,333.64	1,333.64	1,333.64	1,333.64		
		\$1,459.20		\$0.00	\$91.68	\$82.68	\$19.34	\$42.74	\$16.19	\$148.47	\$1,058.10
			\$0.00	\$0.00	\$1,333.64	\$1,333.64	\$1,333.64	\$1,333.64	\$1,333.64		
10000 Southern, Jeremy R 0646	04/29/2016	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	\$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		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
458 Sparks, Larry	04/29/2016	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	\$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		
38 Todd, Roger D	04/29/2016	1,478.40		.00	230.42	87.31	20.42	42.66	14.16	212.28	871.15
			.00	.00	1,408.23	1,408.23	1,408.23	1,408.23	1,408.23		
		\$1,478.40		\$0.00	\$230.42	\$87.31	\$20.42	\$42.66	\$14.16	\$212.28	\$871.15
			\$0.00	\$0.00	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23		
10000 Walker, Shelby 3089	04/29/2016	2,274.70		.00	294.74	128.46	30.04	67.10	35.99	246.35	1,472.02
			.00	.00	2,071.86	2,071.86	2,071.86	2,071.86	2,071.86		
		\$2,274.70		\$0.00	\$294.74	\$128.46	\$30.04	\$67.10	\$35.99	\$246.35	\$1,472.02
			\$0.00	\$0.00	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86		
<b>Department Sanitation - Sanitation</b>		\$35,101.75		\$0.00	\$3,584.44	\$1,995.04	\$466.56	\$1,051.95	\$353.40	\$4,613.95	\$23,036.41
			\$0.00	\$0.00	\$32,002.45	\$32,177.45	\$32,177.45	\$32,002.45	\$32,002.45		
<b>Department Street - Street</b>											
10000 Albright, Earl 0046	04/29/2016	1,717.89		.00	202.12	92.16	21.55	49.05	15.01	294.05	1,043.95
			.00	.00	1,486.22	1,486.22	1,486.22	1,486.22	1,486.22		
		\$1,717.89		\$0.00	\$202.12	\$92.16	\$21.55	\$49.05	\$15.01	\$294.05	\$1,043.95
			\$0.00	\$0.00	\$1,486.22	\$1,486.22	\$1,486.22	\$1,486.22	\$1,486.22		
10000 Arnold, Mark A 1118	04/29/2016	1,569.60		.00	200.56	95.44	22.32	50.80	16.86	108.08	1,075.54
			.00	.00	1,539.34	1,539.34	1,539.34	1,539.34	1,539.34		
		\$1,569.60		\$0.00	\$200.56	\$95.44	\$22.32	\$50.80	\$16.86	\$108.08	\$1,075.54
			\$0.00	\$0.00	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34		
467 Arthur, Ronald R	04/29/2016	2,000.00		.00	183.04	110.79	25.90	57.70	19.15	238.03	1,365.39
			.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	\$25.90	\$57.70	\$19.15	\$238.03	\$1,365.39
			\$0.00	\$0.00	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91		
966 Bitner, Daniel S	04/29/2016	1,800.70		.00	151.07	97.58	22.81	51.94	17.23	242.27	1,217.80
			.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	\$22.81	\$51.94	\$17.23	\$242.27	\$1,217.80
			\$0.00	\$0.00	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Brewer, Troy A 0078	04/29/2016	1,608.00		.00	132.17	85.63	20.02	45.58	15.12	258.03	1,051.45
			.00	.00	1,381.11	1,381.11	1,381.11	1,381.11	1,381.11		
		\$1,608.00	\$0.00	\$0.00	\$132.17	\$85.63	\$20.02	\$45.58	\$15.12	\$258.03	\$1,051.45
			\$0.00	\$0.00	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11		
10000 Capps, Phillip D 2734	04/29/2016	1,555.20		.00	148.28	96.43	22.55	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	\$96.43	\$22.55	\$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	04/29/2016	1,497.60		.00	156.93	87.26	20.40	45.18	14.99	109.33	1,063.51
			.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	\$20.40	\$45.18	\$14.99	\$109.33	\$1,063.51
			\$0.00	\$0.00	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43		
10000 Combs, Levi M 1696	04/29/2016	1,527.20		.00	187.26	90.13	21.08	47.98	15.92	106.39	1,058.44
			.00	.00	1,453.83	1,453.83	1,453.83	1,453.83	1,453.83		
		\$1,527.20	\$0.00	\$0.00	\$187.26	\$90.13	\$21.08	\$47.98	\$15.92	\$106.39	\$1,058.44
			\$0.00	\$0.00	\$1,453.83	\$1,453.83	\$1,453.83	\$1,453.83	\$1,453.83		
10000 Corns, Frank L 0121	04/29/2016	1,600.00		.00	199.35	95.91	22.44	50.64	19.18	109.76	1,102.72
			.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	\$22.44	\$50.64	\$19.18	\$109.76	\$1,102.72
			\$0.00	\$0.00	\$1,534.45	\$1,546.95	\$1,546.95	\$1,534.45	\$1,534.45		
630 Flynn, Douglas D	04/29/2016	1,432.80		.00	83.05	79.12	18.50	40.84	13.55	273.66	924.08
			.00	.00	1,276.13	1,276.13	1,276.13	1,276.13	1,276.13		
		\$1,432.80	\$0.00	\$0.00	\$83.05	\$79.12	\$18.50	\$40.84	\$13.55	\$273.66	\$924.08
			\$0.00	\$0.00	\$1,276.13	\$1,276.13	\$1,276.13	\$1,276.13	\$1,276.13		
929 Henderson, Scott R	04/29/2016	1,432.80		.00	101.33	77.02	18.01	40.99	13.60	216.12	965.73
			.00	.00	1,242.22	1,242.22	1,242.22	1,242.22	1,242.22		
		\$1,432.80	\$0.00	\$0.00	\$101.33	\$77.02	\$18.01	\$40.99	\$13.60	\$216.12	\$965.73
			\$0.00	\$0.00	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Henson, Gerald Scott 1105	04/29/2016	1,616.00		.00	206.05	96.81	22.64	51.52	27.32	96.11	1,115.55
			.00	.00	1,561.31	1,561.31	1,561.31	1,561.31	1,561.31		
		\$1,616.00	\$0.00	\$0.00	\$206.05	\$96.81	\$22.64	\$51.52	\$27.32	\$96.11	\$1,115.55
			\$0.00	\$0.00	\$1,561.31	\$1,561.31	\$1,561.31	\$1,561.31	\$1,561.31		
894 Hitchcox, Randy A	04/29/2016	1,440.80		.00	152.01	75.56	17.67	40.22	13.35	253.24	888.75
			.00	.00	1,218.88	1,218.88	1,218.88	1,218.88	1,218.88		
		\$1,440.80	\$0.00	\$0.00	\$152.01	\$75.56	\$17.67	\$40.22	\$13.35	\$253.24	\$888.75
			\$0.00	\$0.00	\$1,218.88	\$1,218.88	\$1,218.88	\$1,218.88	\$1,218.88		
10000 Howe, Vernon J 0264	04/29/2016	1,660.80		.00	215.55	99.92	23.37	51.51	17.09	130.83	1,122.53
			.00	.00	1,599.33	1,611.59	1,611.59	1,599.33	1,599.33		
		\$1,660.80	\$0.00	\$0.00	\$215.55	\$99.92	\$23.37	\$51.51	\$17.09	\$130.83	\$1,122.53
			\$0.00	\$0.00	\$1,599.33	\$1,611.59	\$1,611.59	\$1,599.33	\$1,599.33		
10000 Hupp, Greg A 0272	04/29/2016	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	\$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	04/29/2016	1,618.41		.00	194.91	93.30	21.82	49.66	16.48	203.39	1,038.85
			.00	.00	1,504.82	1,504.82	1,504.82	1,504.82	1,504.82		
		\$1,618.41	\$0.00	\$0.00	\$194.91	\$93.30	\$21.82	\$49.66	\$16.48	\$203.39	\$1,038.85
			\$0.00	\$0.00	\$1,504.82	\$1,504.82	\$1,504.82	\$1,504.82	\$1,504.82		
10000 Jacobs, Loren P 2064	04/29/2016	1,580.80		.00	109.42	90.01	21.05	46.64	15.48	472.92	825.28
			.00	.00	1,451.88	1,451.88	1,451.88	1,451.88	1,451.88		
		\$1,580.80	\$0.00	\$0.00	\$109.42	\$90.01	\$21.05	\$46.64	\$15.48	\$472.92	\$825.28
			\$0.00	\$0.00	\$1,451.88	\$1,451.88	\$1,451.88	\$1,451.88	\$1,451.88		
10000 James, Daniel L 1162	04/29/2016	1,688.00		.00	191.93	101.72	23.79	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	\$0.00	\$191.93	\$101.72	\$23.79	\$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		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
895 Johnson, Allan W	04/29/2016	1,440.81		.00	167.22	81.86	19.14	43.57	14.46	154.32	960.24
			.00	.00	1,320.22	1,320.22	1,320.22	1,320.22	1,320.22		
		\$1,440.81	\$0.00	\$0.00	\$167.22	\$81.86	\$19.14	\$43.57	\$14.46	\$154.32	\$960.24
10000 Langley, Jim N 3067	04/29/2016	1,555.20		.00	205.31	93.46	21.85	49.75	16.51	167.10	1,001.22
			.00	.00	1,507.52	1,507.52	1,507.52	1,507.52	1,507.52		
		\$1,555.20	\$0.00	\$0.00	\$205.31	\$93.46	\$21.85	\$49.75	\$16.51	\$167.10	\$1,001.22
10000 Lopossa, Stanley R 0314	04/29/2016	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	\$0.00	\$219.22	\$90.95	\$21.27	\$48.41	\$19.07	\$270.02	\$1,019.06
629 Love, Freddie J	04/29/2016	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	\$0.00	\$173.53	\$76.20	\$17.82	\$40.56	\$13.46	\$235.22	\$884.01
10000 Lutes, Michael B 0318	04/29/2016	1,688.01		.00	144.84	104.65	24.48	55.70	18.48	20.00	1,319.86
			.00	.00	1,688.01	1,688.01	1,688.01	1,688.01	1,688.01		
		\$1,688.01	\$0.00	\$0.00	\$144.84	\$104.65	\$24.48	\$55.70	\$18.48	\$20.00	\$1,319.86
10000 Morris, Jeffery W 1352	04/29/2016	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	\$0.00	\$156.20	\$77.30	\$18.08	\$41.14	\$21.82	\$344.94	\$875.72
10000 Partlow, Norma L 3326	04/29/2016	1,508.80		.00	180.21	87.22	20.40	50.16	17.10	138.78	1,014.93
			.00	.00	1,406.84	1,406.84	1,406.84	1,406.84	1,406.84		
		\$1,508.80	\$0.00	\$0.00	\$180.21	\$87.22	\$20.40	\$50.16	\$17.10	\$138.78	\$1,014.93
			\$0.00	\$0.00	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Payton, Ronald K 1099	04/29/2016	1,600.00		.00	212.04	95.80	22.41	48.46	16.08	118.23	1,086.98
			.00	.00	1,545.26	1,545.26	1,545.26	1,545.26	1,545.26		
		\$1,600.00		\$0.00	\$212.04	\$95.80	\$22.41	\$48.46	\$16.08	\$118.23	\$1,086.98
			\$0.00	\$0.00	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26		
10000 Porter, William K 3080	04/29/2016	1,432.80		.00	186.01	81.36	19.03	43.30	14.37	159.70	929.03
			.00	.00	1,312.18	1,312.18	1,312.18	1,312.18	1,312.18		
		\$1,432.80		\$0.00	\$186.01	\$81.36	\$19.03	\$43.30	\$14.37	\$159.70	\$929.03
			\$0.00	\$0.00	\$1,312.18	\$1,312.18	\$1,312.18	\$1,312.18	\$1,312.18		
10000 Pursell, Larry M 2636	04/29/2016	1,555.20		.00	99.01	76.05	17.78	40.48	13.43	372.03	936.42
			.00	.00	1,226.71	1,226.71	1,226.71	1,226.71	1,226.71		
		\$1,555.20		\$0.00	\$99.01	\$76.05	\$17.78	\$40.48	\$13.43	\$372.03	\$936.42
			\$0.00	\$0.00	\$1,226.71	\$1,226.71	\$1,226.71	\$1,226.71	\$1,226.71		
868 Rains, Landon S	04/29/2016	1,440.80		.00	58.50	75.97	17.77	37.90	12.58	245.22	992.86
			.00	.00	1,225.38	1,225.38	1,225.38	1,225.38	1,225.38		
		\$1,440.80		\$0.00	\$58.50	\$75.97	\$17.77	\$37.90	\$12.58	\$245.22	\$992.86
			\$0.00	\$0.00	\$1,225.38	\$1,225.38	\$1,225.38	\$1,225.38	\$1,225.38		
10000 Reynolds, John 1434	04/29/2016	1,592.00		.00	205.93	96.77	22.63	51.51	17.09	68.22	1,129.85
			.00	.00	1,560.84	1,560.84	1,560.84	1,560.84	1,560.84		
		\$1,592.00		\$0.00	\$205.93	\$96.77	\$22.63	\$51.51	\$17.09	\$68.22	\$1,129.85
			\$0.00	\$0.00	\$1,560.84	\$1,560.84	\$1,560.84	\$1,560.84	\$1,560.84		
10000 Ruble, Dareal L 0421	04/29/2016	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	\$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	04/29/2016	1,561.60		.00	119.25	94.08	22.00	46.27	16.56	83.68	1,179.76
			.00	.00	1,517.46	1,517.46	1,517.46	1,517.46	1,517.46		
		\$1,561.60		\$0.00	\$119.25	\$94.08	\$22.00	\$46.27	\$16.56	\$83.68	\$1,179.76
			\$0.00	\$0.00	\$1,517.46	\$1,517.46	\$1,517.46	\$1,517.46	\$1,517.46		



# Payroll Register - Board of Public Works

Check Date Range 04/29/16 - 04/29/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Stinson, Michael L 1384	04/29/2016	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	\$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	04/29/2016	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	\$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		
10000 Williams, Jon P 0519	04/29/2016	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	04/29/2016	1,620.68		.00	175.72	91.57	21.42	45.44	15.08	303.66	967.79
			.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	\$21.42	\$45.44	\$15.08	\$303.66	\$967.79
			\$0.00	\$0.00	\$1,376.92	\$1,476.92	\$1,476.92	\$1,376.92	\$1,376.92		
10000 Workman, Jeffrey L 0533	04/29/2016	1,688.01		.00	214.87	100.92	23.60	52.69	17.48	125.16	1,153.29
			.00	.00	1,596.59	1,627.84	1,627.84	1,596.59	1,596.59		
		\$1,688.01		\$0.00	\$214.87	\$100.92	\$23.60	\$52.69	\$17.48	\$125.16	\$1,153.29
			\$0.00	\$0.00	\$1,596.59	\$1,627.84	\$1,627.84	\$1,596.59	\$1,596.59		
Department <b>Street - Street</b> Totals		\$60,033.03		\$0.00	\$6,468.10	\$3,431.17	\$802.40	\$1,802.83	\$632.19	\$7,025.28	\$39,871.06
			\$0.00	\$0.00	\$55,055.83	\$55,341.84	\$55,341.84	\$55,055.83	\$55,055.83		
Grand Totals		\$367,630.78		\$0.00	\$40,207.87	\$21,341.62	\$4,991.14	\$11,025.59	\$3,800.13	\$41,459.89	\$244,804.54
			\$0.00	\$0.00	\$334,340.38	\$344,218.25	\$344,218.25	\$334,340.38	\$334,340.38		

\*\*\*\*\* Multiple Taxes or Deductions Exist.

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

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
4/29/2016	Payroll				367,630.78
					<b>367,630.78</b>

**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 **\$ 367,630.78**

**Dated this** \_\_\_\_\_ **day of** \_\_\_\_\_ **year of 20**\_\_\_\_\_.

\_\_\_\_\_  
 \_\_\_\_\_

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 04/26/16 - 05/06/16

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount	
<b>Fund 101 - General Fund</b>						
Department 01 - Animal Shelter						
Program 010000 - Main						
Account 43430 - Animal Adoption Fees						
Harold Hayes	01-Hayes-refund adoption fee-canine		04/26/2016	05/06/2016	75.00	
Toni Usrey	01-Usrey-refund adoption fee-canine		04/26/2016	05/06/2016	40.00	
<b>Account 43430 - Animal Adoption Fees Totals</b>					<b>Invoice</b>	<b>\$115.00</b>
<b>Account 52210 - Institutional Supplies</b>						
313 - Fastenal Company	01-hand sanitizer		04/26/2016	05/06/2016	30.39	
313 - Fastenal Company	01-dish soap		04/26/2016	05/06/2016	51.44	
4586 - Hill's Pet Nutrition Sales, INC	01-Canine & Puppy food-4/15/16		04/26/2016	05/06/2016	276.96	
53005 - Menards, INC	01-step stool		04/26/2016	05/06/2016	84.98	
4633 - Midwest Veterinary Supply, INC	01-syringes, ointment		04/26/2016	05/06/2016	321.54	
4633 - Midwest Veterinary Supply, INC	01-anti diarrhea		04/26/2016	05/06/2016	74.48	
4633 - Midwest Veterinary Supply, INC	01-urinalysis supplies		04/26/2016	05/06/2016	11.70	
4137 - Patterson Veterinary Supply, INC	01-vaccines, antibiotics, disinfectant		04/26/2016	05/06/2016	581.36	
4137 - Patterson Veterinary Supply, INC	01-muzzle-Size 2		04/26/2016	05/06/2016	10.50	
4137 - Patterson Veterinary Supply, INC	01-muzzles-Sizes 4 & 6		04/26/2016	05/06/2016	35.60	
4549 - Kroger Limited Partnership I	01-52210 Institutional Supplies		04/26/2016	05/06/2016	7.21	
4549 - Kroger Limited Partnership I	01-52210 Institutional Supplies		04/26/2016	05/06/2016	5.71	
4549 - Kroger Limited Partnership I	01-52210 Institutional Supplies		04/26/2016	05/06/2016	6.02	
4549 - Kroger Limited Partnership I	01-52210 Institutional Supplies		04/26/2016	05/06/2016	8.24	
<b>Account 52210 - Institutional Supplies Totals</b>					<b>Invoice</b>	<b>\$1,506.13</b>
<b>Account 52340 - Other Repairs and Maintenance</b>						
4045 - Datamars, INC	01-microchip scanner repair		04/26/2016	05/06/2016	106.00	
394 - Kleindorfer Hardware & Variety	01-squeegee handle		04/26/2016	05/06/2016	4.99	
394 - Kleindorfer Hardware & Variety	01-plastic sheeting		04/26/2016	05/06/2016	28.99	
394 - Kleindorfer Hardware & Variety	01-clothes pins, hose parts, sheeting		04/26/2016	05/06/2016	104.30	
394 - Kleindorfer Hardware & Variety	01-return of 2' aluminum step ladder		04/26/2016	05/06/2016	(40.99)	
394 - Kleindorfer Hardware & Variety	01-broom handles, aluminum step stool		04/26/2016	05/06/2016	82.65	
394 - Kleindorfer Hardware & Variety	01-return of aluminum step stool		04/26/2016	05/06/2016	(62.99)	
<b>Account 52340 - Other Repairs and Maintenance Totals</b>					<b>Invoice</b>	<b>\$222.95</b>
<b>Account 53130 - Medical</b>						
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries 4/4-4/13/16		04/26/2016	05/06/2016	1,165.00	
5107 - NVA College Mall Veterinary Management INC	01-emergency spay surgery		04/26/2016	05/06/2016	130.00	
54639 - Town & Country Veterinary Clinic, INC	01-neuter surgery and blood work-6/30/15		04/26/2016	05/06/2016	108.00	
54639 - Town & Country Veterinary Clinic, INC	01-emergency visit-5/1/15		04/26/2016	05/06/2016	80.50	
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgeries-4/10 & 4/14/15		04/26/2016	05/06/2016	963.50	

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount	
54639 - Town & Country Veterinary Clinic, INC	01-dental & blood work-5/13/15		04/26/2016	05/06/2016	178.50	
54639 - Town & Country Veterinary Clinic, INC	01-emergency room visit-5/28/15		04/26/2016	05/06/2016	41.00	
54639 - Town & Country Veterinary Clinic, INC	01-x-rays-9/11/15		04/26/2016	05/06/2016	156.50	
54639 - Town & Country Veterinary Clinic, INC	01-x-rays & prednisolone syrup-4/5 & 4/11/6		04/26/2016	05/06/2016	109.20	
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgery-4/19/16		04/26/2016	05/06/2016	356.75	
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgeries-4/12/16		04/26/2016	05/06/2016	190.00	
54639 - Town & Country Veterinary Clinic, INC	01-blood panel & meds-4/13/16		04/26/2016	05/06/2016	100.04	
54639 - Town & Country Veterinary Clinic, INC	01-emergency vet visit, blood work-4/12/16		04/26/2016	05/06/2016	210.29	
				Account 53130 - Medical Totals	Invoice	\$3,789.28
<b>Account 53210 - Telephone</b>						
13969 - AT&T Mobility II, LLC	02-Public Works Divisions cell phone charges-3/12-4/11/16		04/26/2016	05/06/2016	52.92	
				Account 53210 - Telephone Totals	Invoice	\$52.92
<b>Account 53220 - Postage</b>						
205 - City Of Bloomington	01-Petty Cash reimb-Clear Creek PO-postage adoption follow		04/26/2016	05/06/2016	81.00	
				Account 53220 - Postage Totals	Invoice	\$81.00
<b>Account 53320 - Advertising</b>						
5363 - Slam Dunk Sports Marketing, LLC	01-advertising-BNHS & BHSS-scrolling sign cabinet		04/26/2016	05/06/2016	432.00	
				Account 53320 - Advertising Totals	Invoice	\$432.00
				Program 010000 - Main Totals	Invoice	\$6,199.28
				Department 01 - Animal Shelter Totals	Invoice	\$6,199.28
<b>Department 02 - Public Works</b>						
<b>Program 020000 - Main</b>						
<b>Account 46060 - Other Violations</b>						
Ryan Christopher & Ken Lee Hoverman	14-Hoverman-refund overpayment pkg citation A1600720		04/26/2016	05/06/2016	20.00	
				Account 46060 - Other Violations Totals	Invoice	\$20.00
<b>Account 52110 - Office Supplies</b>						
5103 - Staples Contract & Commercial, INC	02-message books, label tape, flair felt		04/26/2016	05/06/2016	52.65	
				Account 52110 - Office Supplies Totals	Invoice	\$52.65
<b>Account 52420 - Other Supplies</b>						
4549 - Kroger Limited Partnership I	11 - water for resident, sympathy cards, creamer		04/26/2016	05/06/2016	41.34	
5103 - Staples Contract & Commercial, INC	11 - satin ribbon for proclamations		04/26/2016	05/06/2016	7.94	
5081 - The MacExperience, INC	11 - Ipad Mini for OOTM		04/26/2016	05/06/2016	349.00	
				Account 52420 - Other Supplies Totals	Invoice	\$398.28
<b>Account 53160 - Instruction</b>						
158 - US Conference Of Mayors	11 - 84th Annual Meeting - Indy June 24-27		04/26/2016	05/06/2016	800.00	
				Account 53160 - Instruction Totals	Invoice	\$800.00
<b>Account 53990 - Other Services and Charges</b>						
205 - City Of Bloomington	02-PC reimb-Mo Co Recorder-312 N Morton-rec. fee for		04/26/2016	05/06/2016	22.00	
				Account 53990 - Other Services and Charges Totals	Invoice	\$22.00
				Program 020000 - Main Totals	Invoice	\$1,292.93
				Department 02 - Public Works Totals	Invoice	\$1,292.93
<b>Department 04 - Economic &amp; Sustainable Dev</b>						
<b>Program 040000 - Main</b>						
<b>Account 53970 - Mayor's Promotion of Business</b>						

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount
1051 - Bloomington Economic Development Corp	04-agreement for economic development program services		04/26/2016	05/06/2016	50,000.00
51483 - Downtown Bloomington, INC	04-Funding Agreement		04/26/2016	05/06/2016	10,000.00
		Account 53970 - Mayor's Promotion of Business Totals		Invoice	\$60,000.00
		Program 040000 - Main Totals		Invoice	\$60,000.00
		Department 04 - Economic & Sustainable Dev Totals		Invoice	\$60,000.00
Department 06 - Controller's Office					
Program 060000 - Main					
Account 53160 - Instruction					
259 - Indiana Association Of Cities & Towns	06-2016 Clerk-Treasures School-McMillian-Martindale-Smith		04/26/2016	05/06/2016	315.00
3913 - Indiana League Of Municipal Clerks & Treasurers	06-06 - Conference Registration for J. McMillian & S Smith		04/26/2016	05/06/2016	355.00
3913 - Indiana League Of Municipal Clerks & Treasurers	06 - Conference Registration for J. McMillian & S Smith		04/26/2016	05/06/2016	355.00
		Account 53160 - Instruction Totals		Invoice	\$1,025.00
		Program 060000 - Main Totals		Invoice	\$1,025.00
		Department 06 - Controller's Office Totals		Invoice	\$1,025.00
Department 09 - CFRD					
Program 090000 - Main					
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	09-office supplies		04/26/2016	04/25/2016	14.16
5103 - Staples Contract & Commercial, INC	09 Bic Wite-Out, hand tally counter, disinfection		04/26/2016	04/25/2016	13.98
		Account 52110 - Office Supplies Totals		Invoice	\$28.14
Account 52420 - Other Supplies					
5103 - Staples Contract & Commercial, INC	09-supplies for Public Health Fair		04/26/2016	04/25/2016	14.49
5103 - Staples Contract & Commercial, INC	09 --Gold Seals for Be More Award Certificates		04/26/2016	04/25/2016	7.36
4549 - Kroger Limited Partnership I	09-Be More Awards refreshments and paper products		04/26/2016	05/06/2016	117.49
4549 - Kroger Limited Partnership I	09-Be More Awards refreshments and paper products		04/26/2016	05/06/2016	21.93
4549 - Kroger Limited Partnership I	09-refreshments for Healthy Indiana Plan Event		04/26/2016	05/06/2016	44.25
		Account 52420 - Other Supplies Totals		Invoice	\$205.52
Account 53220 - Postage					
205 - City Of Bloomington	09-PC reimb-Blgtn PO-postage due on letter		04/26/2016	05/06/2016	.50
		Account 53220 - Postage Totals		Invoice	\$0.50
Account 53960 - Grants					
1422 - Bloomington Playwrights Project, INC	09-CFRD Sponsorship of BPP Resilience Project		04/26/2016	04/25/2016	375.00
1021 - My Sister's Closet Of Monroe County, INC	09-CFRD Sponsorship of What Women Auto Know event		04/26/2016	04/25/2016	250.00
		Account 53960 - Grants Totals		Invoice	\$625.00
		Program 090000 - Main Totals		Invoice	\$859.16
		Department 09 - CFRD Totals		Invoice	\$859.16
Department 10 - Legal					
Program 100000 - Main					
Account 46010 - Court Docket Fees					
199 - Monroe County Government	10 Monroe CountyClerk Constien C0410100V02059 \$50		04/26/2016	05/06/2016	50.00

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount
		Account 46010 - Court Docket Fees Totals		Invoice	\$50.00
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	10 Staples 8038825253		04/26/2016	05/06/2016	72.44
		Account 52110 - Office Supplies Totals		Invoice	\$72.44
Account 53120 - Special Legal Services					
5424 - Davey Resource Group (Davey Tree Expert)	10 Davey Resource tree trim training		04/26/2016	05/06/2016	2,900.00
		Account 53120 - Special Legal Services Totals		Invoice	\$2,900.00
Account 53220 - Postage					
205 - City Of Bloomington	10-PC reimb-Blgtn PO-postage to mail packages next day USPS		04/26/2016	05/06/2016	40.80
		Account 53220 - Postage Totals		Invoice	\$40.80
Account 53310 - Printing					
501 - Karl Clark (KC Designs)	10 KC Design #1744		04/26/2016	05/06/2016	95.00
		Account 53310 - Printing Totals		Invoice	\$95.00
Account 53990 - Other Services and Charges					
199 - Monroe County Government	10 Recorder's Office March billing		04/26/2016	05/06/2016	5.00
		Account 53990 - Other Services and Charges Totals		Invoice	\$5.00
		Program 100000 - Main Totals		Invoice	\$3,163.24
		Department 10 - Legal Totals		Invoice	\$3,163.24
Department 11 - Mayor's Office					
Program 110000 - Main					
Account 52420 - Other Supplies					
4549 - Kroger Limited Partnership I	11 - Coffee for the OOTM		04/26/2016	05/06/2016	17.38
		Account 52420 - Other Supplies Totals		Invoice	\$17.38
Account 53320 - Advertising					
9111 - Monroe County Fair Association	11 - Ad for Monroe County Fair Book 2 1/4 x 4 inch		04/26/2016	05/06/2016	95.00
		Account 53320 - Advertising Totals		Invoice	\$95.00
		Program 110000 - Main Totals		Invoice	\$112.38
		Department 11 - Mayor's Office Totals		Invoice	\$112.38
Department 12 - Human Resources					
Program 120000 - Main					
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	12 Office Supplies (label maker & Folders)		04/26/2016	05/06/2016	24.99
5103 - Staples Contract & Commercial, INC	12 Office Supplies (label maker & Folders)		04/26/2016	05/06/2016	28.08
		Account 52110 - Office Supplies Totals		Invoice	\$53.07
Account 53210 - Telephone					
13969 - AT&T Mobility II, LLC	12-Cell Phone 031216-041116		04/26/2016	05/06/2016	26.01
		Account 53210 - Telephone Totals		Invoice	\$26.01
Account 53230 - Travel					
5596 - Emily Pierson	12 Reimbursement for parking (HR Conference)		04/26/2016	05/06/2016	60.00
		Account 53230 - Travel Totals		Invoice	\$60.00
Account 53320 - Advertising					
323 - Hoosier Times, INC	12 Job Ads		04/26/2016	05/06/2016	358.07
		Account 53320 - Advertising Totals		Invoice	\$358.07

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount
		Program 120000 - Main Totals		Invoice	\$497.15
		Department 12 - Human Resources Totals		Invoice	\$497.15
Department 13 - Planning Program 130000 - Main Account 42090 - Interlocal Agreement 199 - Monroe County Government	06-Over Payment of a "Pass Thru"		04/26/2016	05/06/2016	12,358.92
		Account 42090 - Interlocal Agreement Totals		Invoice	\$12,358.92
Account 52110 - Office Supplies 5103 - Staples Contract & Commercial, INC	13-File folders, pens, heavy duty binders, divider tabs		04/26/2016	05/06/2016	105.87
		Account 52110 - Office Supplies Totals		Invoice	\$105.87
Account 52420 - Other Supplies 53442 - Paragon Micro, INC	13-Laptop ( for Christy Langley - Director)		04/26/2016	05/06/2016	1,489.99
		Account 52420 - Other Supplies Totals		Invoice	\$1,489.99
Account 53160 - Instruction 5070 - Roy E Aten	13-Utility Coord Certification Training (\$50 Reimb for class)		04/26/2016	05/06/2016	50.00
		Account 53160 - Instruction Totals		Invoice	\$50.00
Account 53210 - Telephone 13969 - AT&T Mobility II, LLC	13-department cell phone charges-3/12-4/11/16		04/26/2016	05/06/2016	274.96
		Account 53210 - Telephone Totals		Invoice	\$274.96
Account 53910 - Dues and Subscriptions 3956 - West Publishing Corporation (Thomson Reuters)	13-Zoning Bulletin Subscription (Renewal) thru 3/10/17		04/26/2016	05/06/2016	396.00
		Account 53910 - Dues and Subscriptions Totals		Invoice	\$396.00
Account 53990 - Other Services and Charges 205 - City Of Bloomington 205 - City Of Bloomington 205 - City Of Bloomington 205 - City Of Bloomington	13-PC reimb-Mo Co Recorder-Kinser Pk SW Briggs-recording 13-PC reimb-Mo Co Recorder-Kinser Pk SW-Inlow-recording 13-PC reimb-Mo Co Recorder-Kinser Pk SW-Leck-recording fees 13-PC reimb-Mo Co Recorder-Kinser Pk SW-Cream/Crimson-		04/26/2016 04/26/2016 04/26/2016 04/26/2016	05/06/2016 05/06/2016 05/06/2016 05/06/2016	18.00 17.00 20.00 18.00
		Account 53990 - Other Services and Charges Totals		Invoice	\$73.00
		Program 130000 - Main Totals		Invoice	\$14,748.74
		Department 13 - Planning Totals		Invoice	\$14,748.74
Department 19 - Facilities Maintenance Program 190000 - Main Account 52310 - Building Materials and Supplies 413 - Bloomington Paint & Wallpaper Co 1537 - Indiana Door & Hardware Specialties, INC 395 - Kirby Risk Corp 395 - Kirby Risk Corp 395 - Kirby Risk Corp 395 - Kirby Risk Corp 395 - Kirby Risk Corp 394 - Kleindorfer Hardware & Variety 394 - Kleindorfer Hardware & Variety 394 - Kleindorfer Hardware & Variety 394 - Kleindorfer Hardware & Variety	19-FS#2-paint-forest green 19-BPD-design 416 closer 19-BPD-bulbs-Phil MH150/U/M 12 pk 19-BPD-bulbs 70WMH 19-FS#2-exhaust fan 19-City Hall-CFL/8W light bulbs 19-FS#2-4' bulbs 19-BPD-bags of concrete, anchors, mason bit, water key 19-FS#2-flush handle 19-City Hall-1 box of screws 19-FS#2-faucet connector		04/26/2016 04/26/2016 04/26/2016 04/26/2016 04/26/2016 04/26/2016 04/26/2016 04/26/2016 04/26/2016 04/26/2016 04/26/2016 04/26/2016	05/06/2016 05/06/2016 05/06/2016 05/06/2016 05/06/2016 05/06/2016 05/06/2016 05/06/2016 05/06/2016 05/06/2016 05/06/2016 05/06/2016	220.45 180.00 30.73 231.00 64.23 61.40 114.00 46.83 4.19 3.38 11.58

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount
394 - Kleindorfer Hardware & Variety	19-ACC-coat hooks, nuts & washers		04/26/2016	05/06/2016	2.79
394 - Kleindorfer Hardware & Variety	19-City Hall-screws, storm window clips		04/26/2016	05/06/2016	12.08
394 - Kleindorfer Hardware & Variety	19-City Hall-nuts, rope hooks, tool holder		04/26/2016	05/06/2016	31.22
53005 - Menards, INC	19-City Hall-44X72 1" aluminum white		04/26/2016	05/06/2016	80.97
53005 - Menards, INC	19-FS#2-faucet		04/26/2016	05/06/2016	139.58
53005 - Menards, INC	19-City Hall-batteries, saw blade		04/26/2016	05/06/2016	128.38
<b>Account 52310 - Building Materials and Supplies Totals</b>				Invoice	<b>\$1,362.81</b>
<b>Account 53210 - Telephone</b>					
13969 - AT&T Mobility II, LLC	02-Public Works Divisions cell phone charges-3/12-4/11/16		04/26/2016	05/06/2016	182.59
<b>Account 53210 - Telephone Totals</b>				Invoice	<b>\$182.59</b>
<b>Account 53510 - Electrical Services</b>					
223 - Duke Energy	19-City Hall & off site facilities elec billing-bill date4/15/16		04/26/2016	05/06/2016	13,456.70
<b>Account 53510 - Electrical Services Totals</b>				Invoice	<b>\$13,456.70</b>
<b>Account 53540 - Natural Gas</b>					
222 - Vectren	19-FS#5-gas bill 3/14-4/14/16		04/26/2016	05/06/2016	199.81
222 - Vectren	19-BPD bldg-gas bill 3/12-4/13/16		04/26/2016	05/06/2016	48.90
222 - Vectren	19-FS#1-gas bill 3/12-4/13/16		04/26/2016	05/06/2016	168.22
222 - Vectren	19-FS#3-gas bill 3/12-4/13/16		04/26/2016	05/06/2016	269.58
<b>Account 53540 - Natural Gas Totals</b>				Invoice	<b>\$686.51</b>
<b>Account 53610 - Building Repairs</b>					
321 - Harrell Fish, INC	19-FS#3-belt replacement		04/26/2016	05/06/2016	20.92
321 - Harrell Fish, INC	19-BPD-clear drains		04/26/2016	05/06/2016	432.00
<b>Account 53610 - Building Repairs Totals</b>				Invoice	<b>\$452.92</b>
<b>Account 53650 - Other Repairs</b>					
32 - Cassidy Electrical Contractors, INC	19-City Hall-removed battery ballast & wired ballast to lamps		04/26/2016	05/06/2016	262.50
1537 - Indiana Door & Hardware Specialties, INC	19-BPD-door for records room		04/26/2016	05/06/2016	694.00
<b>Account 53650 - Other Repairs Totals</b>				Invoice	<b>\$956.50</b>
<b>Account 53990 - Other Services and Charges</b>					
4549 - Kroger Limited Partnership I	19-Carpet Cleaner for City Hall Facility		04/26/2016	05/06/2016	29.99
205 - City Of Bloomington	19-PC Reimb.-Mo Co Bldg-permit for Lotus Bldg-105 S. Rogers		04/26/2016	05/06/2016	125.00
<b>Account 53990 - Other Services and Charges Totals</b>				Invoice	<b>\$154.99</b>
<b>Program 190000 - Main Totals</b>				Invoice	<b>\$17,253.02</b>
<b>Department 19 - Facilities Maintenance Totals</b>				Invoice	<b>\$17,253.02</b>
<b>Department 28 - ITS</b>					
<b>Program 280000 - Main</b>					
<b>Account 52110 - Office Supplies</b>					
5103 - Staples Contract & Commercial, INC	28 - copy paper		04/26/2016	05/06/2016	837.90
<b>Account 52110 - Office Supplies Totals</b>				Invoice	<b>\$837.90</b>
<b>Account 52420 - Other Supplies</b>					
53442 - Paragon Micro, INC	28 -		04/26/2016	05/06/2016	137.98
<b>Account 52420 - Other Supplies Totals</b>				Invoice	<b>\$137.98</b>
<b>Account 53640 - Hardware and Software Maintenance</b>					
1079 - AT&T	28 -Maintenance/Support for Voicemail System		04/26/2016	05/06/2016	9,079.98
<b>Account 53640 - Hardware and Software Maintenance Totals</b>				Invoice	<b>\$9,079.98</b>

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount
		Program 280000 - Main Totals		Invoice	\$10,055.86
		Department 28 - ITS Totals		Invoice	\$10,055.86
		Fund 101 - General Fund Totals		Invoice	\$115,206.76
<b>Fund 103 - Restricted Donations</b>					
Department 06 - Controller's Office					
Program 400902 - CFRD Volunteer Network					
Account 52420 - Other Supplies					
11589 - Bloomington Cooperative Services (Bloomingfoods)	09-Catering for Be More Awards		04/26/2016	04/25/2016	1,176.00
5103 - Staples Contract & Commercial, INC	28 - Clipboard Ltr Masnte		04/26/2016	04/25/2016	34.30
		Account 52420 - Other Supplies Totals		Invoice	\$1,210.30
		Program 400902 - CFRD Volunteer Network Totals		Invoice	\$1,210.30
		Department 06 - Controller's Office Totals		Invoice	\$1,210.30
		Fund 103 - Restricted Donations Totals		Invoice	\$1,210.30
<b>Fund 249 - Grants Non Approp</b>					
Department 13 - Planning					
Program G15015 - 2015-16 Civil Streets Fed Grants					
Account 52420 - Other Supplies					
4397 - A & D Cycling Enterprises, LLC (Revolution Bike )	13-LED bike lights (2015-16 Civil Streets)		04/26/2016	05/06/2016	1,150.00
4583 - Jean B Smiths (Bikesmiths)	13-Bicycle Bells (Silver,Red,GRN,GLD,BLU, BLK)-Civil Streets		04/26/2016	05/06/2016	747.59
		Account 52420 - Other Supplies Totals		Invoice	\$1,897.59
		Program G15015 - 2015-16 Civil Streets Fed Grants Totals		Invoice	\$1,897.59
		Department 13 - Planning Totals		Invoice	\$1,897.59
		Fund 249 - Grants Non Approp Totals		Invoice	\$1,897.59
<b>Fund 312 - Community Services</b>					
Department 09 - CFRD					
Program 090003 - Com Serv - Status of Women					
Account 53990 - Other Services and Charges					
5597 - Gladys F Devane	09-Keynote presentation for 2016 Women's History Month		04/26/2016	04/25/2016	1,500.00
		Account 53990 - Other Services and Charges Totals		Invoice	\$1,500.00
		Program 090003 - Com Serv - Status of Women Totals		Invoice	\$1,500.00
Program 090014 - Latino Programs					
Account 52420 - Other Supplies					
5262 - Rafi Khalid Hasan II	09-reimburse for supplies for Lotus Blossom World Bazaar		04/26/2016	04/25/2016	41.94
5103 - Staples Contract & Commercial, INC	09 - supplies for Lotus Blossom's World Bazaar 2016		04/26/2016	04/25/2016	6.14
5103 - Staples Contract & Commercial, INC	09 -Lotus Blossom's World Bazaar 2016--		04/26/2016	04/25/2016	6.14
		Account 52420 - Other Supplies Totals		Invoice	\$54.22
		Program 090014 - Latino Programs Totals		Invoice	\$54.22
Program 090020 - Commission on Aging					
Account 53310 - Printing					
8002 - Safeguard Business Systems, INC	09 - creative aging festival calendar for May		04/26/2016	04/25/2016	115.00
		Account 53310 - Printing Totals		Invoice	\$115.00
Account 53990 - Other Services and Charges					
5496 - Dennis E Laffoon	09 - Design work 2016 Creative Aging Festival Book		04/26/2016	04/25/2016	825.00
		Account 53990 - Other Services and Charges Totals		Invoice	\$825.00

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount
		Program 090020 - Commission on Aging	Totals	Invoice	\$940.00
		Department 09 - CFRD	Totals	Invoice	\$2,494.22
		Fund 312 - Community Services	Totals	Invoice	\$2,494.22
<b>Fund 401 - Non-Reverting Telecommunications</b>					
Department 25 - Telecommunications					
Program 254000 - Infrastructure					
Account 54450 - Equipment					
53442 - Paragon Micro, INC	28 - Captial Replacement Laptop for Tim Clapp		04/26/2016	05/06/2016	1,729.97
53442 - Paragon Micro, INC	28 Capital Replacement Color Printer (CFRD)		04/26/2016	05/06/2016	788.99
		Account 54450 - Equipment	Totals	Invoice	\$2,518.96
		Program 254000 - Infrastructure	Totals	Invoice	\$2,518.96
<b>Program 256000 - Services</b>					
Account 53150 - Communications Contract					
203 - Indiana University	28-special circuits-service period 4/1-4/30/16		04/26/2016	05/06/2016	65.00
		Account 53150 - Communications Contract	Totals	Invoice	\$65.00
<b>Account 53210 - Telephone</b>					
13969 - AT&T Mobility II, LLC	28-department cell phone charges 3/12-4/11/16		04/26/2016	05/06/2016	626.69
		Account 53210 - Telephone	Totals	Invoice	\$626.69
<b>Account 53640 - Hardware and Software Maintenance</b>					
4408 - Environmental Systems Research Institute,INC ESRI	28 - 1600224 - ESRI Maintenance/Support Annual Renewal ITS		04/26/2016	05/06/2016	3,300.00
	Porti				
3989 - Ricoh USA, INC	18 - Color Copier Maintenance for 1/23/2016 - 04/22/2016		04/26/2016	05/06/2016	1,374.60
		Account 53640 - Hardware and Software Maintenance	Totals	Invoice	\$4,674.60
<b>Account 54420 - Purchase of Equipment</b>					
10585 - NETech Corporation	28 - McCloskey COnference Room Projector System Upgrade		04/26/2016	05/06/2016	8,526.63
		Account 54420 - Purchase of Equipment	Totals	Invoice	\$8,526.63
		Program 256000 - Services	Totals	Invoice	\$13,892.92
		Department 25 - Telecommunications	Totals	Invoice	\$16,411.88
		Fund 401 - Non-Reverting Telecommunications	Totals	Invoice	\$16,411.88
<b>Fund 451 - Motor Vehicle Highway</b>					
Department 20 - Street					
Program 200000 - Main					
Account 52330 - Street , Alley, and Sewer Material					
334 - Irving Materials, INC	20-4th & WA-class a stone ash-5.5 cy-4/8/16	BC 2016-12 Materials Contra	04/26/2016	05/06/2016	602.25
334 - Irving Materials, INC	20-4th & WA-class A stone-4 cy-4/1/16	BC 2016-12 Materials Contra	04/26/2016	05/06/2016	406.00
334 - Irving Materials, INC	20-4th & WA-class a stone ash-4 cy 4/5/16	BC 2016-12 Materials Contra	04/26/2016	05/06/2016	406.00
334 - Irving Materials, INC	20-15th & College-class A stone ash-4 cy-4/6/16	BC 2016-12 Materials Contra	04/26/2016	05/06/2016	406.00
334 - Irving Materials, INC	20-14th & College-class A stone-6 cy-4/1/16	BC 2016-12 Materials Contra	04/26/2016	05/06/2016	609.00
334 - Irving Materials, INC	20-rebill 15th & College-class A stone-9 cy-4/1/16	BC 2016-12 Materials Contra	04/26/2016	05/06/2016	913.50
334 - Irving Materials, INC	20-14th&College-3.5 cy-4/1/16-remaining ref Inv 10279513	BC 2016-12 Materials Contra	04/26/2016	05/06/2016	355.25
		Account 52330 - Street , Alley, and Sewer Material	Totals	Invoice	\$3,698.00
<b>Account 52420 - Other Supplies</b>					
244 - Bloomington Ford, INC	17 - PURCHASE OF TRUCK FOR STREET DEPT		04/26/2016	05/06/2016	642.53
13969 - AT&T Mobility II, LLC	02-Public Works Divisions cell phone charges-3/12-4/11/16		04/26/2016	05/06/2016	80.00
409 - Black Lumber Co INC	20-Rogers & High-wall bridge-treated lumber-T. Carroll		04/26/2016	05/06/2016	41.95

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount	
394 - Kleindorfer Hardware & Variety	20-4 v-belts		04/26/2016	05/06/2016	17.96	
394 - Kleindorfer Hardware & Variety	20-locking pin		04/26/2016	05/06/2016	3.75	
3496 - Smith Implements, INC	20-chain/filters for chainsaw		04/26/2016	05/06/2016	239.04	
				Account 52420 - Other Supplies Totals	Invoice	\$1,025.23
<b>Account 53210 - Telephone</b>						
13969 - AT&T Mobility II, LLC	02-Public Works Divisions cell phone charges-3/12-4/11/16		04/26/2016	05/06/2016	183.72	
				Account 53210 - Telephone Totals	Invoice	\$183.72
<b>Account 53510 - Electrical Services</b>						
223 - Duke Energy	19-City Hall & off site facilities elec billing-bill date4/15/16		04/26/2016	05/06/2016	367.13	
				Account 53510 - Electrical Services Totals	Invoice	\$367.13
<b>Account 53540 - Natural Gas</b>						
222 - Vectren	19-Traffic bldg-gas bill 3/14-4/14/16		04/26/2016	05/06/2016	136.68	
222 - Vectren	19-Street Dept Bldg-gas bill 3/14-4/14/16		04/26/2016	05/06/2016	225.16	
				Account 53540 - Natural Gas Totals	Invoice	\$361.84
<b>Account 53920 - Laundry and Other Sanitation Services</b>						
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/20/16		04/26/2016	05/06/2016	18.43	
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-4/20/16		04/26/2016	05/06/2016	26.39	
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/13/16		04/26/2016	05/06/2016	18.44	
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-4/13/16		04/26/2016	05/06/2016	26.39	
				Account 53920 - Laundry and Other Sanitation Services Totals	Invoice	\$89.65
<b>Account 53990 - Other Services and Charges</b>						
310 - Astbury Gabriel Corp (ESG Laboratories)	20-Sweeper Dump Testing		04/26/2016	05/06/2016	601.00	
19444 - Todd Septic Tank Service	20-pump saltwater collection tanks-4/12/16		04/26/2016	05/06/2016	150.00	
				Account 53990 - Other Services and Charges Totals	Invoice	\$751.00
				Program 200000 - Main Totals	Invoice	\$6,476.57
				Department 20 - Street Totals	Invoice	\$6,476.57
				Fund 451 - Motor Vehicle Highway Totals	Invoice	\$6,476.57
<b>Fund 452 - Parking Facilities</b>						
Department 26 - Parking						
Program 260000 - Main						
<b>Account 43150 - Lot Permit - Annual</b>						
Chinese Panorama	26-Pkg-refund 2 Parkers #5137 & #5147-cancelled account		04/26/2016	05/06/2016	80.00	
Elizabeth A. Hoffman	26-Pkg-Walnut St. Garage-refund garage spot-3 months		04/26/2016	05/06/2016	201.00	
				Account 43150 - Lot Permit - Annual Totals	Invoice	\$281.00
<b>Account 53210 - Telephone</b>						
13969 - AT&T Mobility II, LLC	26-Pkg Enforcement officers cell phone charges 3/12-4/11/16		04/26/2016	05/06/2016	45.93	
13969 - AT&T Mobility II, LLC	26-Pkg Garages-cell phone charges 3/12-4/11/16		04/26/2016	05/06/2016	52.02	
				Account 53210 - Telephone Totals	Invoice	\$97.95
<b>Account 53510 - Electrical Services</b>						
223 - Duke Energy	19-City Hall & off site facilities elec billing-bill date4/15/16		04/26/2016	05/06/2016	6,224.02	
				Account 53510 - Electrical Services Totals	Invoice	\$6,224.02
				Program 260000 - Main Totals	Invoice	\$6,602.97
				Department 26 - Parking Totals	Invoice	\$6,602.97

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount
		Fund 452 - Parking Facilities Totals		Invoice	\$6,602.97
<b>Fund 454 - Alternative Transportation</b>					
Department 02 - Public Works					
Program 020000 - Main					
Account 53210 - Telephone					
13969 - AT&T Mobility II, LLC	26-Pkg Enforcement officers cell phone charges 3/12-4/11/16		04/26/2016	05/06/2016	91.86
		Account 53210 - Telephone Totals		Invoice	\$91.86
Account 53990 - Other Services and Charges					
54432 - T2 Systems, INC	26-freight to ship handhelds back to HQ		04/26/2016	05/06/2016	20.00
		Account 53990 - Other Services and Charges Totals		Invoice	\$20.00
Account 54310 - Improvements Other Than Building					
467 - Groomer Construction, INC	13-Clarizz Blvd install handicap ramps-2015 contract		04/26/2016	05/06/2016	48,867.00
		Account 54310 - Improvements Other Than Building Totals		Invoice	\$48,867.00
		Program 020000 - Main Totals		Invoice	\$48,978.86
		Department 02 - Public Works Totals		Invoice	\$48,978.86
		Fund 454 - Alternative Transportation Totals		Invoice	\$48,978.86
<b>Fund 601 - Cum Cap Development</b>					
Department 02 - Public Works					
Program 020000 - Main					
Account 54310 - Improvements Other Than Building					
399 - American Structurepoint, INC	13-17th/Arlington Roundabout-serv 3/1-3/31/16		04/26/2016	05/06/2016	409.56
204 - State Of Indiana	13-37 & Dunn Construction (Intersection Improvement)		04/26/2016	05/06/2016	149,652.50
		Account 54310 - Improvements Other Than Building Totals		Invoice	\$150,062.06
		Program 020000 - Main Totals		Invoice	\$150,062.06
		Department 02 - Public Works Totals		Invoice	\$150,062.06
		Fund 601 - Cum Cap Development Totals		Invoice	\$150,062.06
<b>Fund 610 - Vehicle Replacement Fund</b>					
Department 06 - Controller's Office					
Program 060000 - Main					
Account 54440 - Motor Equipment					
244 - Bloomington Ford, INC	17 - PURCHASE OF TRUCK FOR STREET DEPT		04/26/2016	05/06/2016	86,929.87
		Account 54440 - Motor Equipment Totals		Invoice	\$86,929.87
		Program 060000 - Main Totals		Invoice	\$86,929.87
		Department 06 - Controller's Office Totals		Invoice	\$86,929.87
		Fund 610 - Vehicle Replacement Fund Totals		Invoice	\$86,929.87
<b>Fund 730 - Solid Waste</b>					
Department 16 - Sanitation					
Program 160000 - Main					
Account 52430 - Uniforms and Tools					
313 - Fastenal Company	16-safety gloves		04/26/2016	05/06/2016	495.70
		Account 52430 - Uniforms and Tools Totals		Invoice	\$495.70
Account 53210 - Telephone					
13969 - AT&T Mobility II, LLC	02-Public Works Divisions cell phone charges-3/12-4/11/16		04/26/2016	05/06/2016	71.94
		Account 53210 - Telephone Totals		Invoice	\$71.94
Account 53510 - Electrical Services					
223 - Duke Energy	19-City Hall & off site facilities elec billing-bill date4/15/16		04/26/2016	05/06/2016	283.73

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount
		Account 53510 - Electrical Services Totals		Invoice	\$283.73
<b>Account 53920 - Laundry and Other Sanitation Services</b>					
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-4/13/16		04/26/2016	05/06/2016	11.28
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-4/13/16		04/26/2016	05/06/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/20/16		04/26/2016	05/06/2016	11.28
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-4/20/16		04/26/2016	05/06/2016	27.87
		Account 53920 - Laundry and Other Sanitation Services Totals		Invoice	\$78.30
<b>Account 53950 - Landfill</b>					
137 - Good Earth, LLC	16-yard waste disposal fee-4/12/16		04/26/2016	05/06/2016	75.00
137 - Good Earth, LLC	16-yard waste disposal fee-4/14/16		04/26/2016	05/06/2016	75.00
137 - Good Earth, LLC	20-yard waste fee-4/14/16		04/26/2016	05/06/2016	75.00
137 - Good Earth, LLC	20-yard waste fee-4/18/16		04/26/2016	05/06/2016	75.00
137 - Good Earth, LLC	16-yard waste disposal fee-4/21/16		04/26/2016	05/06/2016	75.00
137 - Good Earth, LLC	16-yard waste disposal fee-4/21/16		04/26/2016	05/06/2016	75.00
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-4/2-4/14/16		04/26/2016	05/06/2016	8,190.00
		Account 53950 - Landfill Totals		Invoice	\$8,640.00
		Program 160000 - Main Totals		Invoice	\$9,569.67
		Department 16 - Sanitation Totals		Invoice	\$9,569.67
		Fund 730 - Solid Waste Totals		Invoice	\$9,569.67
<b>Fund 800 - Risk Management</b>					
<b>Department 10 - Legal</b>					
<b>Program 100000 - Main</b>					
<b>Account 52430 - Uniforms and Tools</b>					
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334182 Foddrill		04/26/2016	05/06/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334183 Sinson		04/26/2016	05/06/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334187 Chambers		04/26/2016	05/06/2016	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334191 Minder		04/26/2016	05/06/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334206 Arnold		04/26/2016	05/06/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334208 LoPossa		04/26/2016	05/06/2016	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334212 Eller		04/26/2016	05/06/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334214 Owen		04/26/2016	05/06/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334227 Wason		04/26/2016	05/06/2016	99.99
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334254 Nelson		04/26/2016	05/06/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334257 SMith		04/26/2016	05/06/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334258 Prince		04/26/2016	05/06/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334261 Kerr		04/26/2016	05/06/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334262 Cappy		04/26/2016	05/06/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 334265 Richardson		04/26/2016	05/06/2016	100.00
		Account 52430 - Uniforms and Tools Totals		Invoice	\$1,499.97
<b>Account 53210 - Telephone</b>					
13969 - AT&T Mobility II, LLC	10-Cell Phone 3/12/16 - 4/11/16		04/26/2016	05/06/2016	55.99
		Account 53210 - Telephone Totals		Invoice	\$55.99
<b>Account 53420 - Worker's Comp &amp; Risk</b>					

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount
2618 - Southeastern Indiana Health Operations, INC	12 WC TTD wages for K Leech & F Hays		04/27/2016	04/27/2016	670.60
				Account 53420 - Worker's Comp & Risk Totals	Invoice \$670.60
<b>Account 53990 - Other Services and Charges</b>					
205 - City Of Bloomington	10-PC reimb.-County Clerk-copy documents		04/26/2016	05/06/2016	5.00
205 - City Of Bloomington	09-PC reimb-Co Clerk-fee for copying documents		04/26/2016	05/06/2016	12.00
				Account 53990 - Other Services and Charges Totals	Invoice \$17.00
				Program 100000 - Main Totals	Invoice \$2,243.56
				Department 10 - Legal Totals	Invoice \$2,243.56
				Fund 800 - Risk Management Totals	Invoice \$2,243.56
<b>Fund 801 - Health Insurance Trust</b>					
<b>Department 12 - Human Resources</b>					
<b>Program 120000 - Main</b>					
<b>Account 53990 - Other Services and Charges</b>					
18539 - Life Insurance Company Of North America	12 Lina Inv April 2016 (std,ltd,vtl, basic life)		04/26/2016	05/06/2016	4,015.40
				Account 53990 - Other Services and Charges Totals	Invoice \$4,015.40
<b>Account 53990.1201 - Other Services and Charges Health Insurance</b>					
17785 - The Howard E Nyhart Co, Inc	12-Nyhart Admin Fees HSA/FSA/Gym & Massage		04/26/2016	05/06/2016	1,655.75
17785 - The Howard E Nyhart Co, Inc	12-Nyhart Admin Fees HSA/FSA/Gym & Massage		04/26/2016	05/06/2016	1,214.00
17785 - The Howard E Nyhart Co, Inc	12-Nyhart Admin Fees HSA/FSA/Gym & Massage		04/26/2016	05/06/2016	1,036.00
				Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice \$3,905.75
<b>Account 53990.1278 - Other Services and Charges Disability LTD</b>					
18539 - Life Insurance Company Of North America	12 Lina Inv April 2016 (std,ltd,vtl, basic life)		04/26/2016	05/06/2016	6,049.78
				Account 53990.1278 - Other Services and Charges Disability LTD Totals	Invoice \$6,049.78
				Program 120000 - Main Totals	Invoice \$13,970.93
				Department 12 - Human Resources Totals	Invoice \$13,970.93
				Fund 801 - Health Insurance Trust Totals	Invoice \$13,970.93
<b>Fund 802 - Fleet Maintenance</b>					
<b>Department 17 - Fleet Maintenance</b>					
<b>Program 170000 - Main</b>					
<b>Account 52230 - Garage and Motor Supplies</b>					
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES		04/26/2016	05/06/2016	76.52
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES		04/26/2016	05/06/2016	2,184.94
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES		04/26/2016	05/06/2016	395.72
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES		04/26/2016	05/06/2016	445.86
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES		04/26/2016	05/06/2016	240.42
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES		04/26/2016	05/06/2016	1,989.62
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES		04/26/2016	05/06/2016	870.72
				Account 52230 - Garage and Motor Supplies Totals	Invoice \$6,203.80
<b>Account 52240 - Fuel and Oil</b>					
349 - White River Cooperative, INC	17-DIESEL AND UNLEADED FUELS		04/26/2016	05/06/2016	1,530.00
349 - White River Cooperative, INC	17-DIESEL AND UNLEADED FUELS		04/26/2016	05/06/2016	10,570.04
349 - White River Cooperative, INC	17-DIESEL AND UNLEADED FUELS		04/26/2016	05/06/2016	15,688.99
				Account 52240 - Fuel and Oil Totals	Invoice \$27,789.03

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount
<b>Account 52320 - Motor Vehicle Repair</b>					
4135 - Andy Mohr Truck Center	17-CAB TILT CYLINDER SWITCH AND TORQUE ROD		04/26/2016	05/06/2016	314.49
244 - Bloomington Ford, INC	17-SWAY BAR END LINKS		04/26/2016	05/06/2016	42.45
244 - Bloomington Ford, INC	17-SWAY BAR END LINKS		04/26/2016	05/06/2016	21.08
244 - Bloomington Ford, INC	17-TRANS SELECTOR CLIP AND SHIFT SOLOINOID		04/26/2016	05/06/2016	54.41
244 - Bloomington Ford, INC	17-HEADLIGHT PIGTAIL		04/26/2016	05/06/2016	19.19
244 - Bloomington Ford, INC	17-END LINKS AND NUTS		04/26/2016	05/06/2016	4.04
244 - Bloomington Ford, INC	17-END LINKS AND NUTS		04/26/2016	05/06/2016	53.40
4250 - Bob Jones Radiator	17-		04/26/2016	05/06/2016	3.00
4152 - Circle City Auto Parts, INC	17-BRAKE PADS		04/26/2016	05/06/2016	232.15
4742 - Dreyer, INC	17-CHARGING COIL		04/26/2016	05/06/2016	79.14
796 - Interstate Battery System of Bloomington, INC	17 - BATTERIES		04/26/2016	05/06/2016	657.88
796 - Interstate Battery System of Bloomington, INC	17 - BATTERIES		04/26/2016	05/06/2016	21.60
4439 - JX Enterprises, INC	17-COMPRESSOR		04/26/2016	05/06/2016	969.25
4439 - JX Enterprises, INC	17-CORE RETURN (2407)		04/26/2016	05/06/2016	(143.00)
394 - Kleindorfer Hardware & Variety	17-MISC HARDWARE		04/26/2016	05/06/2016	3.00
394 - Kleindorfer Hardware & Variety	17-MISC HARDWARE		04/26/2016	05/06/2016	13.40
394 - Kleindorfer Hardware & Variety	17-MISC HARDWARE		04/26/2016	05/06/2016	16.00
394 - Kleindorfer Hardware & Variety	17-MISC HARDWARE		04/26/2016	05/06/2016	24.99
2974 - MacAllister Machinery Co, INC	17-LIGHT COVER		04/26/2016	05/06/2016	13.80
787 - Motor Service Corporation	17-MISC PARTS		04/26/2016	05/06/2016	37.40
787 - Motor Service Corporation	17-MISC PARTS		04/26/2016	05/06/2016	48.13
787 - Motor Service Corporation	17-MISC PARTS		04/26/2016	05/06/2016	359.10
787 - Motor Service Corporation	17-MISC PARTS		04/26/2016	05/06/2016	90.88
787 - Motor Service Corporation	17 #621 Clr/Mkr Lamp		04/26/2016	05/06/2016	15.97
787 - Motor Service Corporation	17 - Mini bulb - stock		04/26/2016	05/06/2016	146.94
53385 - O'Reilly Automotive Stores, INC	17-CORE RETURN		04/26/2016	05/06/2016	(5.00)
53385 - O'Reilly Automotive Stores, INC	17-BRAKE AND CALIPER KIT		04/26/2016	05/06/2016	38.98
4156 - Pyramid Equipment, INC	17-CONTROL VALVE ASSY		04/26/2016	05/06/2016	2,079.37
786 - Richard's Small Engine, INC	17-ROLLERS, CLAMPS, WASHERS, COOLANT TANK, BOLTS		04/26/2016	05/06/2016	199.16
786 - Richard's Small Engine, INC	17-MOWER DECK BELTS		04/26/2016	05/06/2016	161.66
4181 - Sid Tool Co, INC (Class C Solutions Group)	17-MISC PARTS		04/26/2016	05/06/2016	113.77
3496 - Smith Implements, INC	17-PASSENGER SIDE MIRROR		04/26/2016	05/06/2016	104.91
54351 - Sternberg, INC	17-EGR VALVE		04/26/2016	05/06/2016	163.99
54351 - Sternberg, INC	17-GASKET		04/26/2016	05/06/2016	7.64
582 - Town & Country Chrysler, Jeep	17 - TRANSMISSION PAN		04/26/2016	05/06/2016	44.57
582 - Town & Country Chrysler, Jeep	17-MOTOR MOUNTS		04/26/2016	05/06/2016	185.32
54917 - Vans Electrical Systems, INC	17-ALTERNATOR		04/26/2016	05/06/2016	167.62
54917 - Vans Electrical Systems, INC	17-STROBE LIGHT		04/26/2016	05/06/2016	105.60
54917 - Vans Electrical Systems, INC	17-STARTER AND CONNECTORS		04/26/2016	05/06/2016	8.90
54917 - Vans Electrical Systems, INC	17-STARTER AND CONNECTORS		04/26/2016	05/06/2016	228.61
2096 - West Side Tractor Sales Co.	17-MOWER BLADES		04/26/2016	05/06/2016	63.81
2096 - West Side Tractor Sales Co.	17-REPLACEMENT WINDOW AND HARDWARE		04/26/2016	05/06/2016	314.99

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount
		Account 52320 - Motor Vehicle Repair Totals		Invoice	\$7,082.59
Account 53210 - Telephone 13969 - AT&T Mobility II, LLC	02-Public Works Divisions cell phone charges-3/12-4/11/16		04/26/2016	05/06/2016	21.80
		Account 53210 - Telephone Totals		Invoice	\$21.80
Account 53510 - Electrical Services 223 - Duke Energy	19-City Hall & off site facilities elec billing-bill date4/15/16		04/26/2016	05/06/2016	595.49
		Account 53510 - Electrical Services Totals		Invoice	\$595.49
Account 53540 - Natural Gas 222 - Vectren	19-Fleet Maint-gas bill 3/14-4/14/16		04/26/2016	05/06/2016	213.06
		Account 53540 - Natural Gas Totals		Invoice	\$213.06
Account 53610 - Building Repairs 392 - Koorsen Fire & Security, INC	19-Fleet Maint-quarterly monitoring of base serv 5/1-7/31/16		04/26/2016	05/06/2016	84.34
		Account 53610 - Building Repairs Totals		Invoice	\$84.34
Account 53620 - Motor Repairs 4250 - Bob Jones Radiator	17-CLEAN AND REPAIR RADIATOR		04/26/2016	05/06/2016	50.00
4044 - Industrial Hydraulics, INC	17-REPAIR BED CYLINDERS		04/26/2016	05/06/2016	461.44
4044 - Industrial Hydraulics, INC	17-REPAIR BED CYLINDERS		04/26/2016	05/06/2016	461.44
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE		04/26/2016	05/06/2016	225.00
		Account 53620 - Motor Repairs Totals		Invoice	\$1,197.88
Account 53650 - Other Repairs 4160 - Roderick Armes (PEI)	17 - fuel hose		04/26/2016	05/06/2016	115.30
4160 - Roderick Armes (PEI)	17 - CLEANING SUMP PITS AT FUEL SITES		04/26/2016	05/06/2016	450.00
4160 - Roderick Armes (PEI)	17 REPAIR BROKEN RETRACTOR		04/26/2016	05/06/2016	142.50
		Account 53650 - Other Repairs Totals		Invoice	\$707.80
Account 53920 - Laundry and Other Sanitation Services 19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS		04/26/2016	05/06/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS		04/26/2016	05/06/2016	61.79
19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS		04/26/2016	05/06/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS		04/26/2016	05/06/2016	62.57
		Account 53920 - Laundry and Other Sanitation Services Totals		Invoice	\$151.00
Account 53990 - Other Services and Charges 204 - State Of Indiana	17 - UNDERGROUND STORAGE TANK FEES		04/26/2016	05/06/2016	540.00
		Account 53990 - Other Services and Charges Totals		Invoice	\$540.00
		Program 170000 - Main Totals		Invoice	\$44,586.79
		Department 17 - Fleet Maintenance Totals		Invoice	\$44,586.79
		Fund 802 - Fleet Maintenance Totals		Invoice	\$44,586.79
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	12-City/Util URM		04/27/2016	04/27/2016	155.34
		Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals		Invoice	\$155.34
Account 53990.1273 - Other Services and Charges Term Life 18539 - Life Insurance Company Of North America	12 Lina Inv April 2016 (std,ltd,vtl, basic life)		04/26/2016	05/06/2016	13,051.12

Vendor	Invoice Description	Additional Information	Due Date	G/L Date	Invoice Amount
		Account 53990.1273 - Other Services and Charges Term Life	Totals	Invoice	\$13,051.12
<b>Account 53990.1274 - Other Services and Charges Optional Life</b>					
1871 - Heritage Union Life Insurance	12-Heritage Union Life Insurance EE Premiums		04/26/2016	05/06/2016	111.30
		Account 53990.1274 - Other Services and Charges Optional Life	Totals	Invoice	\$111.30
<b>Account 53990.1277 - Other Services and Charges Disability STD</b>					
18539 - Life Insurance Company Of North America	12 Lina Inv April 2016 (std,ltd,vtl, basic life)		04/26/2016	05/06/2016	7,450.76
		Account 53990.1277 - Other Services and Charges Disability STD	Totals	Invoice	\$7,450.76
<b>Account 53990.1281 - Other Services and Charges Section 125 - URM- Util</b>					
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM		04/27/2016	04/27/2016	106.99
		Account 53990.1281 - Other Services and Charges Section 125 - URM- Util	Totals	Invoice	\$106.99
		Program 120000 - Main	Totals	Invoice	\$20,875.51
		Department 12 - Human Resources	Totals	Invoice	\$20,875.51
		Fund 804 - Insurance Voluntary Trust	Totals	Invoice	\$20,875.51
				Invoice	\$527,517.54



# Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Invoice Date Range 04/26/16 - 05/06/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 257 - IU RR Woodlawn Escrow</b>										
<b>Account 10000 - Cash</b>										
204 - State Of Indiana	000035758	06-Construction of Grade Railroad Crossing	Paid by EFT # 7		04/26/2016	04/26/2016	05/06/2016		05/06/2016	(462,319.40)
204 - State Of Indiana	000035621	06-Des #1500380 New Road Reconstruction	Paid by EFT # 8		04/26/2016	04/26/2016	05/06/2016		05/06/2016	(527,893.49)
<b>Account 10000 - Cash Totals</b>								Invoice Transactions 2	<u>(\$990,212.89)</u>	
<b>Department 13 - Planning</b>										
<b>Program 130000 - Main</b>										
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>										
204 - State Of Indiana	000035758	06-Construction of Grade Railroad Crossing	Paid by EFT # 7		04/26/2016	04/26/2016	05/06/2016		05/06/2016	462,319.40
204 - State Of Indiana	000035621	06-Des #1500380 New Road Reconstruction	Paid by EFT # 8		04/26/2016	04/26/2016	05/06/2016		05/06/2016	527,893.49
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops Totals</b>								Invoice Transactions 2	<u>\$990,212.89</u>	
<b>Program 130000 - Main Totals</b>								Invoice Transactions 2	<u>\$990,212.89</u>	
<b>Department 13 - Planning Totals</b>								Invoice Transactions 2	<u>\$990,212.89</u>	
<b>Fund 257 - IU RR Woodlawn Escrow Totals</b>								Invoice Transactions 4	<u>\$0.00</u>	
<b>Grand Totals</b>								Invoice Transactions 4	<u>\$0.00</u>	

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

<b>Date:</b>	<b>Type of Claim</b>	<b>FUND</b>	<b>Description</b>	<b>Bank Transfer</b>	<b>Amount</b>
	<b>Bank Fees</b>				
5/6/2016	Claims				527,517.54
4/20/2016	Sp Utility Cks				6,778.20
5/6/2016	Woodlawn Ave				990,212.89
					<u>1,524,508.63</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 \$ 1,524,508.63

Dated this \_\_\_\_ day of \_\_\_\_\_ year of 20\_\_\_\_.

\_\_\_\_\_  
 \_\_\_\_\_

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 \_\_\_\_\_

**REGISTER OF SIHO CLAIMS**

Board: Board Of Public Works

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	4/1/2016	EFT	804	H.S.A. ER	4/4/2016	2,057.20
2	3/31/2016	EFT	804	FLEX	4/4/2016	513.37
3	4/1/2016	EFT	804	FLEX	4/4/2016	580.30
4	4/2/2016	EFT	804	FLEX	4/4/2016	230.00
5	4/3/2016	EFT	804	FLEX	4/5/2016	190.00
6	4/4/2016	EFT	804	FLEX	4/5/2016	122.00
7	4/5/2016	EFT	804	FLEX-DDC	4/5/2016	986.49
8	4/5/2016	EFT	804	FLEX	4/6/2016	247.16
9	4/6/2016	EFT	804	FLEX	4/10/2016	698.96
10	4/7/2016	EFT	804	FLEX	4/10/2016	558.08
11	4/8/2016	EFT	804	IACT	4/11/2016	723,716.36
12	4/8/2016	EFT	804	FLEX	4/11/2016	312.29
13	4/9/2016	EFT	804	FLEX	4/11/2016	694.00
14	4/10/2016	EFT	804	FLEX	4/11/2016	140.00
15	4/11/2016	EFT	804	FLEX	4/12/2016	178.28
16	4/12/2016	EFT	804	FLEX	4/12/2016	79.77
17	4/12/2016	EFT	804	H.S.A. ER	4/12/2016	567.85
18	4/12/2016	EFT	800	Workers Comp	4/12/2016	669.84
19	4/12/2016	EFT	804	FLEX	4/14/2016	327.71
20	4/14/2016	EFT	804	H.S.A. EE	4/14/2016	14,191.45
21	4/13/2016	EFT	804	FLEX	4/14/2016	696.80
22	4/14/2016	EFT	804	FLEX	4/15/2016	55.00
27	4/15/2016	EFT	804	FLEX	4/18/2016	597.96
28	4/16/2016	EFT	804	FLEX	4/18/2016	193.49
29	4/17/2016	EFT	804	FLEX	4/18/2016	233.00
26	4/18/2016	EFT	804	FLEX	4/19/2016	183.50
30	4/19/2016	EFT	804	FLEX	4/19/2016	180.49
25	4/19/2016	EFT	804	FLEX-DDC	4/19/2016	2,624.27
24	4/20/2016	EFT	804	FLEX	4/22/2016	392.85
23	4/19/2016	EFT	800	Workers Comp	4/22/2016	2,880.08
31	4/19/2016	EFT	800	Workers Comp	4/22/2016	9,100.03
32	4/20/2016	EFT	804	CIGNA	4/25/2016	33,296.48
33	4/21/2016	EFT	804	FLEX	4/22/2016	424.60
34	4/22/2016	EFT	804	FLEX	4/26/2016	549.95
35	4/23/2016	EFT	804	FLEX	4/28/2016	319.36
38	4/24/2016	EFT	804	FLEX	4/26/2016	30.00
37	4/25/2016	EFT	804	FLEX	4/26/2016	35.00
38	4/28/2016	EFT	804	FLEX-DDC	4/28/2016	965.00
39	4/28/2016	EFT	804	FLEX	4/27/2016	262.33
40	4/28/2016	EFT	800	Workers Comp	4/27/2016	670.60
41	4/27/2016	EFT	804	FLEX	4/28/2016	1,054.69
42	4/28/2016	EFT	804	H.S.A. EE	4/28/2016	14,991.45
43	4/28/2016	EFT	804	FLEX	4/29/2016	971.58
44		EFT	804	H.S.A. EE		
45		EFT	804	FLEX		
46		EFT	804	FLEX		
47		EFT	804	FLEX		
48		EFT	804	FLEX		
49		EFT	804	FLEX		
50		EFT	804	FLEX		
51		EFT	804	FLEX		
52		EFT	804	FLEX		

817,769.59

**ALLOWANCE OF CLAIMS**

\$ 817,769.59

Dated this \_\_\_\_\_ day of \_\_\_\_\_ year of 20 \_\_\_\_\_.

\_\_\_\_\_

\_\_\_\_\_

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 \_\_\_\_\_