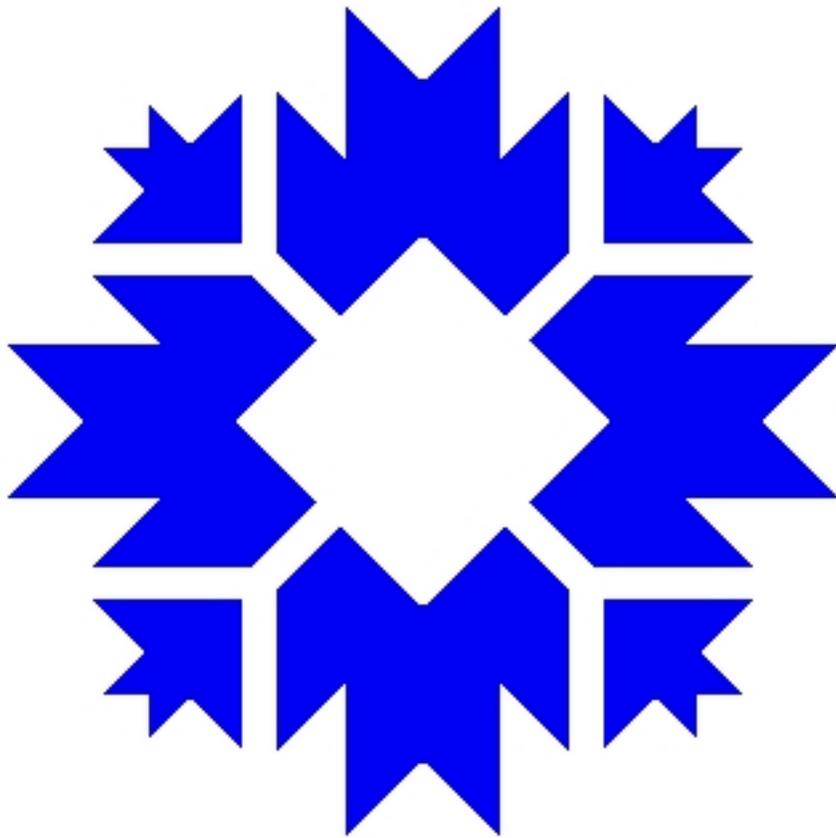


**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS**

**May 31, 2016**



**AGENDA  
BOARD OF PUBLIC WORKS**

A Regular Meeting of the Board of Public Work to be Held Tuesday, May 31, 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-May 4, 2016**

**III. PETITIONS & REMONSTRANCES**

**IV. OPEN SEALED REQUESTS FOR PROPOSALS**

1. Open RFP for Solar Panel and Roof Evaluation Design Services for Various City Buildings
2. Open RFP for Animal Shelter Pet Food Partnership

**V. TITLE VI ENFORCEMENT**

**VI. NEW BUSINESS**

1. Resolution 2016-51: Confirm Mayor John Hamilton's Appointment of Adam Wason as Director of the Department of Public Works
2. Resolution 2016-53: Use of Public Street for 3<sup>rd</sup> Annual Summerfest (Saturday, 8/27)
3. Resolution 2016-54: Use of Public Street for Open Streets (Sunday, 6/26)
4. Resolution 2016-61: Use of Public Streets for Race for Literacy 5K Run (Saturday, 6/11)
5. Request for Partial Street Closure from Indiana University for E. 17<sup>th</sup> Street Pedestrian Circulation Safety Improvements Project (June-August)
6. Approve Consulting Services Agreement with Shrewsberry & Associates for E. 10<sup>th</sup> Street Sidewalk Project
7. Resolution 2016-60: Approve Special Purchase Determination, Authorize Staff to Acquire Equipment & Services and Approve Agreement with PEI Maintenance & Contracting for City's Fuel Sites
8. Approve Asphalt Pavement Millings Service Agreement with Milestone Contractors
9. Resolutions 2016-62: Allow Mobile Vendor to Operate in the Public Right of Way (Steven Carver-Barisgo, LLC)
10. Resolutions 2016-64: Allow Mobile Vendor to Operate in the Public Right of Way (Tara Workman-Wagon Wheel, Inc)
11. Resolutions 2016-65: Allow Pushcart Vendor to Renew License to Operate in the Public Right of Way (Samuel Sveen-Uel Zing)
12. Request for Vacation of Public Right of Way from Duke Energy to Construct a Substation at W. 11<sup>th</sup> Street & N. Rogers Street

**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 Wednesday, May 4, 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

**ROLL CALL**

City Staff: Adam Wason – Public Works  
Roy Aten – Planning and Transportation  
Matt Smethurst – Planning and Transportation  
Dave Williams – Parks and Recreation  
Neil Kopper– Planning and Transportation  
Rick Alexander – Planning and Transportation

Boatman stated that Melanie Castillo- Cullather will not be in attendance and the meeting is on a time restriction due to the Common Council Meeting following

**MESSAGES FROM  
BOARD MEMBERS**

Boatman 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 said there were no quotes received for Asphalt Milling Services. The Board therefore rejected the quotes as not received. The Board approved for the Department of Public Works to be authorized to enter into an agreement for the work in the open market. Boatman seconded the motion and motion passed.

**Open Sealed Quotes for  
Asphalt Milling Services**

None

**TITLE VI  
ENFORCEMENT**

**NEW BUSINESS**

Roy Aten of Planning and Transportation presented Permission to Close E. 10<sup>th</sup> Street and N. Woodlawn Avenue Intersection from Indiana University (May – August) to the Board. The staff report has further details. Mia Williams of Indiana University was available for questions.

**Permission to Close E.  
10<sup>th</sup> Street and N.  
Woodlawn Avenue  
Intersection from Indiana  
University (May –  
August)**

Aten proposed a contingency upon approval. As a part of the project, there is a dedication of right-of-way north of the construction site to the City of Bloomington that need to take place before work commences.

Adam Wason of Department of Public Works added that staff has worked extensively with IU to put this contingency plan in place with the appropriate documentation and both parties are agreeable.

Boatman asked if the section of Indiana Avenue used as a detour is a two way street.

Aten responded yes.

Cox Deckard asked if this was part of the larger project on Woodlawn Avenue.

Williams explained that the new construction on Woodlawn would expand traffic onto the 10<sup>th</sup> and Woodlawn intersection, which is already a struggling intersection under current traffic. With the additional bus and vehicle traffic, it will be important to allow further flexibility in movement at that intersection.

Cox Deckard asked if the turn lanes would make a difference in traffic backups.

Williams noted that this should alleviate some backups during heavy traffic volumes.

Williams added that the closure is to allow increased time efficiency in order for completion prior to the Fall semester.

Wason noted that the City and University are working to inform the public of this and other summer construction projects commencing throughout the city.

Boatman asked if there would be any problems with access to the buildings and parking in the area.

Williams said there have been studies done on traffic to maintain access. There is a chance of hiccups along the way but they have worked very hard to plan it out.

Boatman commented that there are a lot of youth groups and sports camps who utilize the area and that access would need to be maintained with crossing tenth street and a signage would be needed.

Cox Deckard added that there will be access for emergency vehicles as discussed in the work session.

Williams said yes, access for emergency vehicles will be maintained.

Boatman made a motion to approve Permission to Close E. 10<sup>th</sup> Street and N. Woodlawn Avenue Intersection from Indiana University (May – August) contingent upon the right of way request being maintained. Cox Deckard seconded the motion. The motion passed. Permission approved.

Aten presented the Resolution 2016-50: Approve the Relocation of At-Grade Railroad Crossing from Walnut Grove to Woodlawn Avenue to the Board. See resolution for further details. Aten stated that Mia Williams of Indiana University was available for questions.

**Resolution 2016-50:  
Approve the Relocation  
of At-Grade Railroad  
Crossing from Walnut  
Grove Street to  
Woodlawn Avenue**

Cox Deckard asked if the relocation was coordinated with the Indiana Railroad.

Aten said yes, the University entered the agreement to move the railroad crossing.

Cox Deckard asked if there only used to be only one sign at the Walnut Grove Street crossing.

Aten said yes, and the new crossing will have more signage.

Wason thanked the Indiana Railroad for working with the City and University.

Williams explained several safety improvements coming along with this project.

Boatman made a motion to approve the Resolution 2016-50: Approve the Relocation of At-Grade Railroad Crossing from Walnut Grove Street to Woodlawn Avenue. Cox Deckard seconded the motion. The motion passed. Resolution 2016-50 approved.

Aten presented the agreement to Approve an MOU for Permission to Close the 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) to the Board. See agreement for further details. Aten stated that Paul McCaulley of CRG Residential was available for questions.

**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)**

Cox Deckard asked if the adjacent buildings will be vacant during construction.

McCaulley said one building will be empty, the other will have residents.

Cox Deckard asked if the tenants have been notified of the construction.

McCaulley said yes.

Boatman asked which buildings are being renovated.

Wason clarified the locations.

Boatman asked if the parking lot adjacent is part of CRG property.

McCaulley said no, and access to that lot will remain accessible.

Boatman asked if the adjacent home had parking via the alley.

Wason said there was no indication of that being the case, and they most likely have street parking.

Boatman asked if CRG had been in contact with the 426 house to inform residents of the construction.

McCaulley said no.

Wason asked CRG to inform that home of the project.

Boatman asked if the closure should be pushed further south so that the 426 residency has access to the rear of their home.

Wason said staff would be happy to have a conversation with that resident to ensure they have proper access during construction

Boatman made a motion to approve the agreement 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) with the caveat that staff and CRG work with 426 residents to ensure access. Cox Deckard seconded the motion. The motion passed. Permission approved.

Matt Smethurst of Planning and Transportation presented the Resolution 2016-32: Declare Surplus Property at 820 S. Anna Lee Lane to the Board. See resolution for further details. Smethurst stated that Randy Cassidy was available for questions.

**Resolution 2016-32: Declare Surplus Property at 820 S. Anna Lee Lane**

Wason added that in the past the City had offers from interested

parties to relocate the property, but at the City's expense. This proposal would not be at any cost to the city.

Cox Deckard asked what the vision was for this project.

Cassidy said the state left a sliver of property for him in a very noticeable location with lots of traffic. The use for the building is yet to be determined but the building does hold significant local and personal historic value and it should be preserved and viewed by the public.

Cox Deckard asked about an antique gas pump Cassidy owns.

Cassidy confirmed he did have an antique pump to put with the building.

Cox Deckard asked who will be moving of the building.

Cassidy said it will be done by MCF Movers, a professional moving company.

Boatman asked about the timing of the move. The resolution says the property will be moved within 30 days, and wonders if this is enough time.

Cassidy and Smethurst both recommend an amendment to the resolution to change it to 60 days.

Jacqueline Moore with the City Legal Department said this amendment is ok from a legal standpoint.

Smethurst confirmed making that adjustment will not be an issue for Planning and Transportation.

Cox Deckard opened the floor to public comment.

Daniel McMullen of the public commented that he wonders why the city allowed this building to sit for so long, but commends the city for finding a workable solution for the property.

Boatman made a motion to approve the Resolution 2016-32: Declare Surplus Property at 820 S. Anna Lee Lane with the amendment of movement of the property being changed from 30 days to 60 days.

Cox Deckard seconded the motion. The motion passed. Resolution 2016-32 approved.

Rick Alexander of Planning and Transportation presented Resolution 2016-40: Use of Public Street for the IU Student Life and Learning Involvement Fair (Monday, 8/29) to the Board. See resolution for further details. Alexander stated that Valerie Nettleton of IU Student Affairs was available for questions.

**Resolution 2016-40: Use of Public Street for the IU Student Life and Learning Involvement Fair from (Monday, 8/29)**

Alexander said the setup is the same as last year, which went very well.

Cox Deckard asked if the adjustment for the buses had been settled yet.

Nettleton said they have already worked with IUPD to repeat the system used last year, which did not result in any complaints.

Cox Deckard asked what is going on in the street as opposed to Dunn Meadow.

Nettleton explained that the fair has grown and needs more space, and

the street will be used for open houses of adjacent IU buildings, food trucks, tabling, and other events that are not suitable for Dunn Meadow.

Cox Deckard asked if food trucks will be back this year.

Nettleton said yes.

Boatman asked if Indiana Avenue will remain open.

Nettleton said yes, and a turnaround area will be available on 7<sup>th</sup> street. She further stated the street will be clear by 7:00 pm.

Boatman made a motion to approve the Resolution 2016-40: Use of Public Street for the IU Student Life and Learning Involvement Fair from (Monday, 8/29). Cox Deckard seconded the motion. The motion passed. Resolution 2016-40 approved.

Alexander presented Resolution 2016-41: Use of Public Street for the IU Union Board Block Party and Concert (Saturday, 8/20-Sunday, 8/21) to the Board. See resolution for further details.

**Resolution 2016-41: Use of Public Street for the IU Union Board Block Party and Concert (Saturday, 8/20-Sunday, 8/21)**

Boatman asked if any noise complaints had been made in previous years.

Wason said no and that there is only green space and student housing nearby.

Boatman made a motion to approve the Resolution 2016-41: Use of Public Street for the IU Union Board Block Party and Concert (Saturday, 8/20-Sunday, 8/21). Cox Deckard seconded the motion. The motion passed. Resolution 2016-41 approved.

Alexander presented Resolution 2016-42: Use of Public Street for Monroe County Public Library's Summer Reading Kickoff Program (Wednesday, 6/1) to the Board. See resolution for further details. Alexander stated that Lisa Champelli was available for questions.

**Resolution 2016-42: Use of Public Street for Monroe County Public Library's Summer Reading Kickoff Program (Wednesday, 6/1)**

Alexander added that adjacent property owners have been contacted and have no objections to the event.

Champelli explained the purpose of the event and the benefits of extending the event outside.

Boatman asked what will be set up in the street.

Champelli said there will be a performance, hula hooping, and other simple, physical activities for children, and seating for guests.

Cox Deckard asked about the timing of the closure.

Champelli said the extended timing allows time for setup and cleanup.

Boatman asked if the adjacent alley way would also be blocked off.

Champelli said yes, they would block off the alley to avoid traffic coming into the event.

Cox Deckard opened the floor to public comment.

Daniel McMullen of the public asked if the blockage applied to bikes and pedestrians and likes the idea of blocking off the alley. He added that the adjacent properties have parking available.

Cox Deckard said the street will be completely blocked off to all but pedestrian traffic.

Boatman made a motion to approve Resolution 2016-42: Use of Public Street for Monroe County Public Library's Summer Reading Kickoff Program (Wednesday, 6/1). Cox Deckard seconded the motion. The motion passed. Resolution 2016-42 approved.

Wason presented Resolution 2016-43: Use of Public Streets and Property for the Taste of Bloomington (Saturday, 6/18) to the Board. See resolution for further details.

**Resolution 2016-43: Use of Public Streets and Property for the Taste of Bloomington (Saturday, 6/18)**

Wason said construction has caused a reduction in the number of booths available this year, but the committee has been working around the construction, access to the garages will be facilitated and committee members will work with adjacent properties to allow traffic issues to be resolved.

Boatman asked why W. 9<sup>th</sup> Street is being closed.

Wason said the event closure of N. Morton Street would make Morton a dead end creating a traffic hazard for vehicles turning off of N. College Avenue onto W. 9<sup>th</sup> Street.

Boatman asked if any complaints have ever been made.

Wason said no. About three years ago there was a slight miscommunication about garage closures with Smallwood, but this issue has been corrected.

Boatman asked if the Springhill Suites were there last year.

Wason said yes, and they have been very helpful. He also thanked Bub's Burgers for their assistance.

Boatman asked what happens to city employees' parking on Friday.

Wason said access is maintained and traffic is facilitated until Saturday.

Cox Deckard asked when the "No Parking" begins on Saturday.

Wason said that starts on Friday evening to avoid cars getting stuck due to other events occurring on Saturday.

Boatman made a motion to approve Resolution 2016-43: Use of Public Streets and Property for the Taste of Bloomington (Saturday, 6/18). Cox Deckard seconded the motion. The motion passed. Resolution 2016-43 approved.

Alexander presented Resolution 2016-44: Use of Public Streets for The Tour of Bloomington Criterium Bike Race (Saturday, 7/23) to the Board. See resolution for further details. Alexander stated that Aaron Prange was available for questions.

**Resolution 2016-44: Use of Public Streets for The Tour of Bloomington Criterium Bike Race (Saturday, 7/23)**

Cox Deckard asked if the timing of the closure of the streets was adjusted.

Prange and Alexander said yes.

Wason said timing of the closure was adjusted to allow for setup.

Boatman asked if this is the same route as last year's.

Prange said it is the exact same route.

Boatman asked if the people on the closed routes have been contacted.

Prange said yes. His committee canvased and informed all properties.

Wason added that residents were invited to the Board of Public Works meeting to address any issues.

Cox Deckard suggested that visitors of downtown should be told how to navigate around the closures.

Boatman asked about the location of barricades along streets.

Prange said some barricades are just signs so access is allowed but drivers are notified of the upcoming hard closure ahead.

Cox Deckard asked what the expected attendance will be.

Prange said he is expecting an increased attendance this year.

Boatman asked if additional vendors are expected for this event.

Prange said there will be vendor tents set up.

Boatman asked when the race will be running.

Prange said it starts at 10am until 8pm.

Boatman commented that she is cautious of the closing of E. Kirkwood Avenue for a long time on a Saturday, and as this is her first year as a Board member, she is interested in seeing what kind of community response the City will get.

Boatman made a motion to Resolution 2016-44: Use of Public Streets for The Tour of Bloomington Criterium Bike Race (Saturday, 7/23). Cox Deckard seconded the motion. The motion passed. Resolution 2016-44 approved.

Alexander presented Resolution 2016-45: Use of Public Streets for Parks and Recreation's Itsy Bitsy Kids Triathlon (Saturday, 7/16) to the Board. See resolution for further details.

**Resolution 2016-45: Use of Public Streets for Parks and Recreation's Itsy Bitsy Kids Triathlon (Saturday, 7/16)**

Alexander added that the street closure is short, and there has been no history of complaints.

Boatman asked if any driveways would be affected.

Wason said no, the Parks Department works very closely with the residents.

Cox Deckard asked if there have been any past issues.

Alexander said no.

Boatman made a motion to Resolution 2016-45: Use of Public Streets for Parks and Recreation's Itsy Bitsy Kids Triathlon (Saturday, 7/16). Cox Deckard seconded the motion. The motion passed. Resolution 2016-45 approved.

Alexander presented the Resolution 2016-46: Use of Public Street for Bloomington Housing Authority's Family Night Out (Wednesday, 6/8) to the Board. See resolution for further details. Alexander stated

**Resolution 2016-46: Use of Public Street for Bloomington Housing Authority's Family Night**

that Amber Gress of the Bloomington Housing Authority (BHA) was available for questions.

**Out (Wednesday, 6/8)**

Gress explained the importance and purpose of the event and how it works toward BHA's mission.

Boatman asked if the residencies along the route are part of the BHA.

Gress said yes.

Cox Deckard asked if the parking lot next to the BHA is part of the BHA.

Gress said yes, for staff parking.

Boatman made a motion to approve the Resolution 2016-46: Use of Public Street for Bloomington Housing Authority's Family Night Out (Wednesday, 6/8). Cox Deckard seconded the motion. The motion passed. Resolution 2016-46 approved.

Smethurst presented the agreement to Award Construction Services Contract for S. Side of E. 3rd Street Improvements Project to the Board. See agreement for further details.

**Award Construction Services Contract for S. Side of E. 3<sup>rd</sup> Street Improvements Project**

Boatman asked if there are regulations in place for when there are two bids that are the same amount.

Wason said he is not aware of any.

Andrew Cibor of Planning and Transportation explained their reasoning for choosing Crider and Crider over the other bidder.

Cox Deckard asked what benefits Crider & Crider provided.

Cibor said their methods allowed for a faster completion of the project.

John Simpson of Monroe, LLC, the bidder not recommended, explained why his company should be chosen instead of the recommended bidder.

Cox Deckard explained the difficulty of making the decision of which bidder to select.

Wason explained the knowledge and expertise of Planning and Transportation, and recommends the Board take their recommendation into heavy consideration.

Boatman said she feels the process taken thus far has been fair and complete. She asked Simpson if he had placed a bid with the City before.

Simpson said he had been following a lot of sidewalk projects, and knows he had placed bids in the past, but not which ones specifically.

Boatman asked staff if subcontractors had been reviewed.

Smethurst said yes.

Boatman asked if references were checked.

Smethurst said yes.

Boatman asked if not pursuing the alternate now will make trying to do it later more expensive.

Smethurst said no, but it would extend inconvenience to the public.

Boatman made a motion to approve the agreement Award Construction Services Contract for S. Side of E. 3rd Street Improvements Project. Cox Deckard seconded the motion. The motion passed. Agreement approved.

This item was tabled for a later meeting.

**Resolution 2016-49:  
Confirm Public Need for  
Right of Way Acquisition  
for 3<sup>rd</sup> & Woodcrest  
Traffic Signal  
Replacement Project**

Neil Kopper of Planning and Transportation presented the agreement to 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 to the Board. See agreement for further details.

**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**

Boatman asked about the order of the process for ordering services for the project prior to approving the project.

Kopper said the appraisal work can begin well in advance of that project.

Boatman expressed concern over wasting city money by approving the work before approving the Right of Way parcel.

Kopper asked if there was concern over not approving the Right of Way Acquisition.

Cox Deckard said they had some questions that they were unable to clarify in the work session.

Cox Deckard asked if tabling this agenda item would hinder the project significantly.

Kopper said it does concern him to postpone approval for another two weeks because the project is on a tight timeline due to funding, but it would be possible to do so.

Wason recommended tabling the item based on the number of concerns.

Boatman made a motion to table the agreement 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 and Resolution 2016-49: Confirm Public Need for Right of Way Acquisition for 3<sup>rd</sup> & Woodcrest Traffic Signal Replacement Project. Cox Deckard seconded the motion. The motion passed. Agreement and Resolution 2016-49 both tabled.

Neil Kopper of Planning and Transportation presented the agreement Approve Design & Engineering Services with CrossRoad Engineers for Winslow-Henderson Multiuse Path Project to the Board. See agreement for further details.

**Approve Design &  
Engineering Services  
with CrossRoad  
Engineers for Winslow-  
Henderson Multiuse Path  
Project**

Boatman asked if this project ties in to another sidewalk.

Kopper said it connects currently, and is part of a larger project that would continue even further.

Boatman asked if there is separation between the path and the road.

Kopper said he is anticipating a separation, but they have yet to plan it out fully.

Cox Deckard asked if it connected with the B-Line.

Kopper said yes.

Boatman made a motion to approve the agreement Approve Design & Engineering Services with CrossRoad Engineers for Winslow-Henderson Multiuse Path Project. Cox Deckard seconded the motion. The motion passed. Agreement approved.

No quotes received to provide an award.

**Award Asphalt Milling Services Contract if Requested by Staff**

None

**STAFF REPORTS & OTHER BUSINESS**

Boatman moved to approve payroll claims for 4/29/16 in the amount of \$367,630.78 on May 4, 2016. Cox Deckard seconded the motion. The motion passed. Payroll claims approved.

**PAYROLL CLAIMS**

Wason explained the claims are for 4/26/2016-5/06/2016 in the amount of \$1,524,508.63. They are a little higher because of the IU railroad project.

**APPROVAL OF CLAIMS**

Boatman moved to approve payroll claims 4/26/2016-5/06/2016 in the amount of \$1,524,508.63 on May 4, 2016. Cox Deckard seconded the motion. The motion passed. Claims approved.

Cox Deckard called for adjournment. Meeting adjourned at 7:26 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:** Confirming the Appointment of Adam G. Wason as Director of Public Works

**Petitioner/Representative:** Department of Public Works

**Staff Representative:** Office of the Mayor

**Meeting Date:** May 31, 2016

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On April 28, 2016, Mayor John Hamilton appointed Adam G. Wason as Director of Public Works.

According to Indiana Code 36-4-9-2, the appointment of a Director of Public Works is subject to the approval of the Board of Public Works, therefore Staff requests that the Board of Public Works hereby confirms Mayor John Hamilton's appointment of Adam G. Wason as Director of the Department of Public Works for the City of Bloomington, Indiana.

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**Recommend**    **Approval**    **Denial by:**      Office of the Mayor

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2016-51**

**CONFIRMING THE APPOINTMENT OF ADAM GEORGE WASON  
AS DIRECTOR OF THE DEPARMTNT OF PUBLIC WORKS**

Whereas the Common Council of the City of Bloomington, Indiana has established a Department of Public Works, BMC 2.10.000; and

Whereas, on April 28, 2016, Mayor John Hamilton appointed Adam George Wason as Director of Public Works; and

Whereas, Indiana Code 36-4-9-2 states that appointment of a Director of Public Works is subject to the approval of the Board of Public Works;

NOW, THEREFORE, BE IT HEREBY RESOLVED BY THE BOARD OF PUBLIC WORKS OF THE CITY OF BLOOMINGTON, MONROE COUNTY, INDIANA THAT:

The Board of Public Works hereby confirms Mayor John Hamilton's appointment of Adam George Wason as Director of the Department of Public Works of the City of Bloomington, Indiana.

PASSED AND ADOPTED by the Board of Public Works of the City of Bloomington Indiana, Monroe County, Indiana upon this 31st day of May 2016.

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Kyla Cox Deckard, President

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Kelly M. Boatman, Vice-President

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Melanie Castillo-Cullather, Secretary



## Board of Public Works Staff Report

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**Project/Event:** Request to use Kirkwood on August 27 for Summerfest

**Staff Representative:** Rick Alexander

**Petitioner/Representative:** Sarah Perfetti

**Date:** May 31, 2016

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**Report:** The PRIDE Summerfest has outgrown its past location at 4<sup>th</sup> and College and is requesting the use Kirkwood Avenue between South Walnut Street and Lincoln Street on Saturday, August 27, 2016 from 6:00 a.m. until midnight for its annual event. The purpose of Summerfest is to create a safe, inclusive and supportive environment for celebration and education; support people (gender, sexuality, race, ethnicity, abilities, talents, etc); and to inspire and promote creativity in our diverse community. There will be interactive activities, food, alcohol, a stage for musicians, and vendor booths. A specific space will be designated for youth and families.

Event hours are 2 p.m. to 11:00 p.m. They are also requesting a Noise Permit as well during event hours. Many area and adjoining businesses have shown their support for both the event and the new location.

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

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2016-53**

**SUMMERFEST BLOOMINGTON**

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

WHEREAS, Summerfest Bloomington has requested use of city streets to conduct a street event; and

WHEREAS, Summerfest 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 the City of Bloomington approves the event herein described, provided that:

1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets and sidewalks may be utilized to conduct the Summerfest Bloomington event between the hours of 6:00 a.m. and midnight on Saturday, August 27, 2016: East Kirkwood between South Walnut Street and South Lincoln Street and the adjoining half blocks of North Washington Street and South Washington Street.
2. The street closures outlined above are for the purposes of allowing Summerfest Bloomington to provide a community event of high quality that is mutually beneficial to participants and the community on Saturday, August 27, 2016.
3. Summerfest Bloomington shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Summerfest Bloomington agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Summerfest Bloomington agrees to close the streets not before 6:00 a.m. on Saturday, August 27, 2016, and to remove barricades and signage by midnight on August 27, 2016.
4. 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.
5. Summerfest Bloomington shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
6. In consideration for the use of the City's property and to the fullest extent permitted by law, Summerfest 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.

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

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

**BOARD OF PUBLIC WORKS:**

**SUMMERFEST BLOOMINGTON**

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

\_\_\_\_\_  
Signature

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

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

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

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



Bloomington PRIDE  
P.O Box 554  
Bloomington, IN 47402

Sarah.Perfetti@bloomingtonpride.org  
www.bloomingtonpride.org

## **Bloomington PRIDE Business Donors/Sponsors**

### **RUBY SPONSORS (\$7,000+)**

The Back Door

### **CITRINE SPONSORS (\$3,500+)**

Absolut Vodka

Barefoot Wine and Bubbly

Bleeding Heartland Roller Derby

BLOOM Magazine

Blueline Media Productions

Master Rental

NUVO

Oliver Winery

Tugboat Pictures

Unitarian Universalist Church

### **GOLD SPONSORS (\$1,750+)**

Bloomington Urban Enterprise Association Zone

Arts Grant

Hopscotch Coffee

Hyatt Place, Bloomington

Indiana Daily Student

Ivy Tech Community College

### **EMERALD SPONSORS (\$1,000+)**

City of Bloomington Arts Commission's Arts  
Project Grant Program

Cardinal Spirits

Community AIDS Action Group of Southern  
Indiana

IU GLBT Alumni Association

Laughing Planet Cafe

Merry Maids

Royale Hair Parlor

Soma Coffeehouse & Juice Bar

Upland Brewing Co.

WIUX-99.1 FM

### **SAPPHIRE SPONSORS (\$500+)**

Function Brewing

Hoosier Heights

IU GLBT Student Support Services

WBWB-FM Bloomington's B97

### **AMETHYST SPONSORS (\$250+)**

BLU Boy Cafe and Cakery

Izzy's Rental

Ivy Tech John Waldron Arts Center

Lake Effect Lighting

Northwest Indiana Real Estate

Sunrise Hive

Tawni Hill Farmers Insurance Agency

The Bishop

YOUUnique Studio

# Bloomington

April 12, 2016

Bloomington Board of Public Works  
401 N. Morton Street  
Bloomington, IN 47404

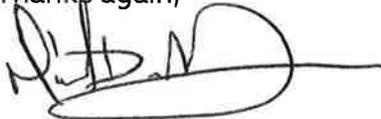
Board of Public Works,

Thank you for your consideration of Bloomington PRIDE's request to close a section of Kirkwood Avenue during the organization's highly impactful Summerfest event in August.

2016 is year three of this event. Attendance skyrocketed from several hundred in year one to 6,000 people last year. PRIDE forecasts 10,000 attendees this summer. Per our economic impact research, each one of those attendees will spend an average of \$30.76 on food and other retail in Bloomington during the event. Out of town attendees will spend an average of \$73.13 per day. Those dollars will turn over in the community twice being spent on others goods and services. This significant economic impact is only part of the benefits the Bloomington community will receive from this event. Our reputation as a diverse, open-to-all, unique community grows every year just as the success of this Summerfest does. That reputation is priceless to us.

PRIDE's Summerfest is a positive, sustainable event that makes Bloomington a better destination. It's exactly the type of event we need to support and we urge you to approve their request.

Thanks again,



Mike McAfee  
Executive Director



Bloomington PRIDE  
P.O Box 554  
Bloomington, IN 47402

Sarah.Perfetti@bloomingtonpride.org  
www.bloomingtonpride.org

April 17, 2016

Bloomington Sandwich Company  
118 E Kirkwood Ave.  
Bloomington, IN 47408

Dear Mike,

On behalf of the board and volunteers of Bloomington PRIDE, as well as the 12,000+ people who will benefit from PRIDE's programming this year, I'm requesting your support to close a section of Kirkwood Avenue from Walnut Street to Lincoln Street on August 27<sup>th</sup>. We are planning to host our third annual Summerfest, a day-long celebration of the LGBTQ community with live music, performances, educational workshops, food, drinks, and interactive activities for all ages on August 27, 2016.

We anticipate 10,000 attendees this year and while the streets are closed we'd like to develop a plan with you to ensure that your business can capitalize on the number of guests participating in our event. In the past, businesses have stationed booths in front of their storefronts to draw people in or have received print recognition as sponsors.

By signing this letter you are expressing your approval to close the section of Kirkwood Avenue from Walnut Street to Lincoln Street on August 27<sup>th</sup>.

Thank you so much for your support for helping us provide safe and inclusive spaces for members of the LGBTQ community and our allies!

Sincerely,

Sarah Perfetti  
Executive Director

Signature of approval: \_\_\_\_\_

Date of approval: \_\_\_\_\_

Comments:



Bloomington PRIDE  
P.O Box 554  
Bloomington, IN 47402

Sarah.Perfetti@bloomingtonpride.org  
www.bloomingtonpride.org

April 17, 2016

David Fletcher and Dani Doyle  
BLU Boy Chocolate  
112 E Kirkwood Ave  
Bloomington, IN 47408

Dear David and Dani,

On behalf of the board and volunteers of Bloomington PRIDE, as well as the 12,000+ people who will benefit from PRIDE's programming this year, I'm requesting your support to close a section of Kirkwood Avenue from Walnut Street to Lincoln Street on August 27<sup>th</sup>. We are planning to host our third annual Summerfest, a day-long celebration of the LGBTQ community with live music, performances, educational workshops, food, drinks, and interactive activities for all ages on August 27, 2016.

We anticipate 10,000 attendees this year and while the streets are closed we'd like to develop a plan with you to ensure that your business can capitalize on the number of guests participating in our event. In the past, businesses have stationed booths in front of their storefronts to draw people in or have received print recognition as sponsors.

By signing this letter you are expressing your approval to close the section of Kirkwood Avenue from Walnut Street to Lincoln Street on August 27<sup>th</sup>.

Thank you so much for your support for helping us provide safe and inclusive spaces for members of the LGBTQ community and our allies!

Sincerely,

Sarah Perfetti  
Executive Director

Signature of approval: *David Fletcher Dani Doyle*

Date of approval: 05/17

Comments:

our only concern is that our customers are still able to easily and freely access our store,



Bloomington PRIDE  
P.O Box 554  
Bloomington, IN 47402

Sarah.Perfetti@bloomingtonpride.org  
www.bloomingtonpride.org

April 17, 2016

Justin Meier  
Indy E Cigs  
109 E Kirkwood Ave.  
Bloomington, IN 47408

Dear Justin,

On behalf of the board and volunteers of Bloomington PRIDE, as well as the 12,000+ people who will benefit from PRIDE's programming this year, I'm requesting your support to close a section of Kirkwood Avenue from Walnut Street to Lincoln Street on August 27<sup>th</sup>. We are planning to host our third annual Summerfest, a day-long celebration of the LGBTQ community with live music, performances, educational workshops, food, drinks, and interactive activities for all ages on August 27, 2016.

We anticipate 10,000 attendees this year and while the streets are closed we'd like to develop a plan with you to ensure that your business can capitalize on the number of guests participating in our event. In the past, businesses have stationed booths in front of their storefronts to draw people in or have received print recognition as sponsors.

By signing this letter you are expressing your approval to close the section of Kirkwood Avenue from Walnut Street to Lincoln Street on August 27<sup>th</sup>.

Thank you so much for your support for helping us provide safe and inclusive spaces for members of the LGBTQ community and our allies!

Sincerely,

Sarah Perfetti  
Executive Director

Signature of approval: \_\_\_\_\_

Date of approval: 5/17/16

Comments:



Bloomington PRIDE  
P.O Box 554  
Bloomington, IN 47402

Sarah.Perfetti@bloomingtonpride.org  
www.bloomingtonpride.org

April 17, 2016

CVS Pharmacy #10676  
121 E Kirkwood Ave.  
Bloomington, IN 47408

Dear Kylene,

On behalf of the board and volunteers of Bloomington PRIDE, as well as the 12,000+ people who will benefit from PRIDE's programming this year, I'm requesting your support to close a section of Kirkwood Avenue from Walnut Street to Lincoln Street on August 27<sup>th</sup>. We are planning to host our third annual Summerfest, a day-long celebration of the LGBTQ community with live music, performances, educational workshops, food, drinks, and interactive activities for all ages on August 27, 2016.

We anticipate 10,000 attendees this year and while the streets are closed we'd like to develop a plan with you to ensure that your business can capitalize on the number of guests participating in our event. In the past, businesses have stationed booths in front of their storefronts to draw people in or have received print recognition as sponsors.

By signing this letter you are expressing your approval to close the section of Kirkwood Avenue from Walnut Street to Lincoln Street on August 27<sup>th</sup>.

Thank you so much for your support for helping us provide safe and inclusive spaces for members of the LGBTQ community and our allies!

Sincerely,

Sarah Perfetti  
Executive Director

Signature of approval:  \_\_\_\_\_

Date of approval: 5/17/16

Comments:

- Forwarded message -----

From: **Sarah Perfetti** <[sarah.perfetti@bloomingtonpride.org](mailto:sarah.perfetti@bloomingtonpride.org)>  
Date: Thu, May 19, 2016 at 3:52 PM  
Subject: Written approval from First Christian Church  
To: Richard Alexander <[alexandr@bloomington.in.gov](mailto:alexandr@bloomington.in.gov)>, Adam Wason  
<[wasona@bloomington.in.gov](mailto:wasona@bloomington.in.gov)>

Hi Rick and Adam,

Below is an email from First Christian Church to one of my volunteers approving of Summerfest street closure.

Thanks!  
Sarah

From: **First Christian Church** <[fcc@fccbloom.org](mailto:fcc@fccbloom.org)>  
Date: Thu, May 19, 2016 at 2:49 PM  
Subject: RE: Bloomington Pride Summerfest  
To: Jenn Robison <[jennrobiso@gmail.com](mailto:jennrobiso@gmail.com)>

Dear Jenn,

Thanks for letting us know about your event. We have no conflicts with our building schedule, and it is fine with us if you close Kirkwood for the time you mention. I hope the event goes well!

Sincerely,

Evelyn

Evelyn Johnson

Executive Administrator

--

**First Christian Church**

205 E Kirkwood Ave.

Bloomington, IN 47408

Phone: [812-332-4459](tel:812-332-4459)

Fax: [812-961-0227](tel:812-961-0227)

Email: [fcc@fccbloom.org](mailto:fcc@fccbloom.org)



Bloomington PRIDE  
P.O Box 554  
Bloomington, IN 47402

Sarah.Perfetti@bloomingtonpride.org  
www.bloomingtonpride.org

April 17, 2016

Donna Disque  
Mardon Salon & Spa  
124 E Kirkwood Ave  
Bloomington, IN 47408

Dear Donna,

On behalf of the board and volunteers of Bloomington PRIDE, as well as the 12,000+ people who will benefit from PRIDE's programming this year, I'm requesting your support to close a section of Kirkwood Avenue from Walnut Street to Lincoln Street on August 27<sup>th</sup>. We are planning to host our third annual Summerfest, a day-long celebration of the LGBTQ community with live music, performances, educational workshops, food, drinks, and interactive activities for all ages on August 27, 2016.

We anticipate 10,000 attendees this year and while the streets are closed we'd like to develop a plan with you to ensure that your business can capitalize on the number of guests participating in our event. In the past, businesses have stationed booths in front of their storefronts to draw people in or have received print recognition as sponsors.

By signing this letter you are expressing your approval to close the section of Kirkwood Avenue from Walnut Street to Lincoln Street on August 27<sup>th</sup>.

Thank you so much for your support for helping us provide safe and inclusive spaces for members of the LGBTQ community and our allies!

Sincerely,

Sarah Perfetti  
Executive Director

2-11

Signature of approval: Donna Disque

Date of approval: 5/18/2016

Comments:

Thanks for checking!



Bloomington PRIDE  
P.O Box 554  
Bloomington, IN 47402

Sarah.Perfetti@bloomingtonpride.org  
www.bloomingtonpride.org

April 17, 2016

Michael Cassidy  
Uptown Café  
102 E Kirkwood Ave  
Bloomington, IN 47408

Dear Michael,

On behalf of the board and volunteers of Bloomington PRIDE, as well as the 12,000+ people who will benefit from PRIDE's programming this year, I'm requesting your support to close a section of Kirkwood Avenue from Walnut Street to Lincoln Street on August 27<sup>th</sup>. We are planning to host our third annual Summerfest, a day-long celebration of the LGBTQ community with live music, performances, educational workshops, food, drinks, and interactive activities for all ages on August 27, 2016.

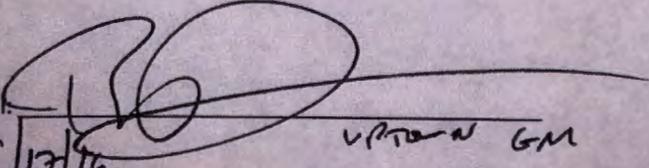
We anticipate 10,000 attendees this year and while the streets are closed we'd like to develop a plan with you to ensure that your business can capitalize on the number of guests participating in our event. In the past, businesses have stationed booths in front of their storefronts to draw people in or have received print recognition as sponsors.

By signing this letter you are expressing your approval to close the section of Kirkwood Avenue from Walnut Street to Lincoln Street on August 27<sup>th</sup>.

Thank you so much for your support for helping us provide safe and inclusive spaces for members of the LGBTQ community and our allies!

Sincerely,

Sarah Perfetti  
Executive Director

Signature of approval: 

Date of approval: 5/17/16

V. P. T. W. N. G. M.

Comments:

INTERNAL REVENUE SERVICE  
P. O. BOX 2508  
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **AUG 27 2014**

BLOOMINGTON PRIDE LTD  
PO BOX 554  
BLOOMINGTON, IN 47402-0554

Employer Identification Number:  
46-3301419  
DLN:  
17053161327004  
Contact Person:  
MRS T FARR ID# 52404  
Contact Telephone Number:  
(877) 829-5500  
Accounting Period Ending:  
June 30  
Public Charity Status:  
170(b)(1)(A)(vi)  
Form 990 Required:  
Yes  
Effective Date of Exemption:  
May 10, 2013  
Contribution Deductibility:  
Yes  
Addendum Applies:  
No

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. We determined that you are a public charity under the Code section(s) listed in the heading of this letter.

For important information about your responsibilities as a tax-exempt organization, go to [www.irs.gov/charities](http://www.irs.gov/charities). Enter "4221-PC" in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Sincerely,



Director, Exempt Organizations



**BLOOMINGTON**

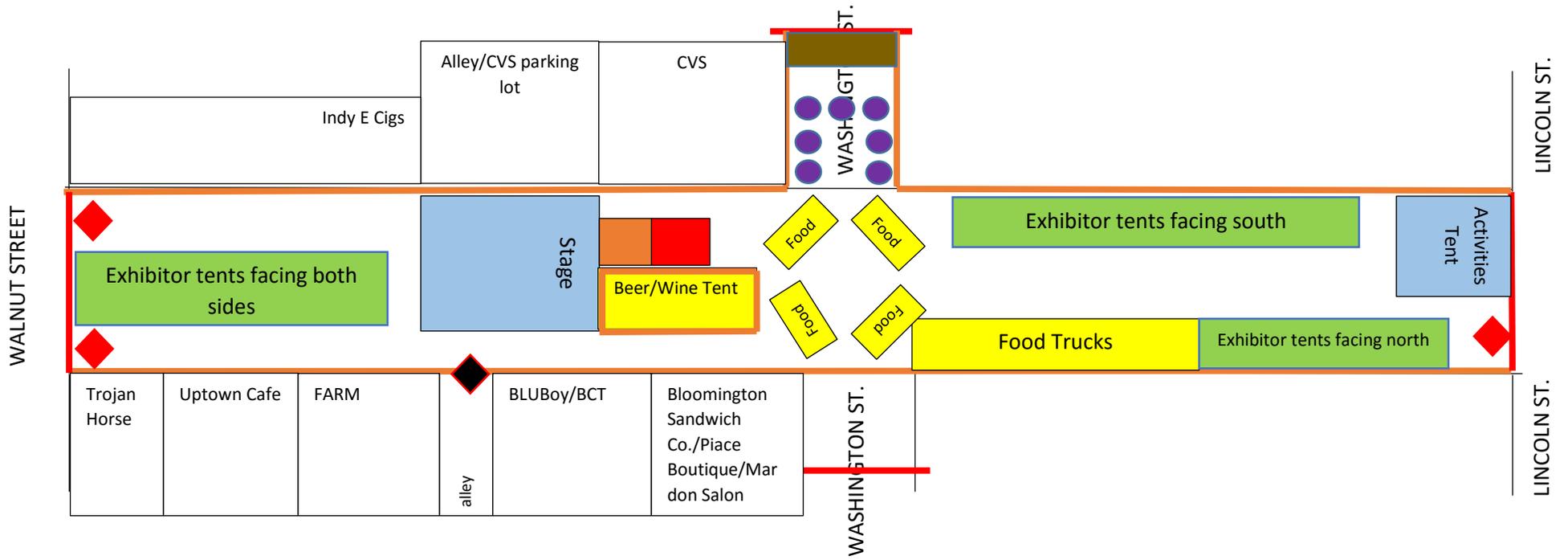
**PRIDE**

**Summerfest**

**August 27, 2016**

**[www.bloomingtonpride.org](http://www.bloomingtonpride.org)**





-  Fence to enclose entire festival and beer/wine tent. Volunteers will be stationed at entrances at all times.
-  Barricades with directional traffic signs
-  Performer hospitality tent (10x10)
-  Portable toilets and sinks
-  Exhibitor tents are 10x10 each. No tents will be placed in front business entrances and no food tents will be placed in front of restaurants.
-  Recycling and trash dumpsters
-  Volunteer tent
-  Entrance/exit.  is for performers and staff only.



## Board of Public Works Staff Report

---

**Project/Event:** Open Streets Bloomington 2016  
**Petitioner/Representative:** Open Streets Bloomington/Matt Flaherty  
**Staff Representative:** Rick Alexander  
**Meeting Date:** May 31, 2016

---

Open Streets Bloomington is requesting the use of a public street for an event on Sunday, June 26, 2016 between the hours of 11:00 a.m. and 5:00 p.m. The event involves games, exhibits, and activities in public street spaces to advocate for more public use of streets and will take place along S. Henderson Street from E. Grimes Lane north to East Allen Street between the hours of 12 Noon and 4:00 p.m.

Open Streets Bloomington seeks to open public streets to foot traffic and activities, in order to facilitate community development, physical recreation, education, and the public good.

Open Streets Bloomington has done notification to potentially impacted residents in advance of this meeting and will notify again before the event.

A resolution, which includes a noise waiver, has been prepared for the event organizers and the board to sign if the board approves the event. They would close Henderson an hour prior to the event and leave it closed for an additional hour afterwards for set-up and teardown.

Staff recommends approval.

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

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2016-54**

**OPEN STREETS BLOOMINGTON**

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

WHEREAS, Open Streets Bloomington has requested use of city streets to conduct a street event; and

WHEREAS, Open Streets 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 the City of Bloomington approves the event herein described, provided that:

1. The City of Bloomington Board of Public Works declares that Open Streets Bloomington may use all or a portion of the following City street and sidewalks to conduct the Open Streets Bloomington between the hours of 11:00 a.m. and 5:00 p.m., on Sunday, June 26, 2016: South Henderson Street between East Grimes Lane and East Allen Street.
2. The street closures outlined above are for the purposes of allowing Open Streets Bloomington to provide a community event of high quality that is mutually beneficial to participants and the community on Sunday, June 26, 2016.
3. Open Streets Bloomington shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. Open Streets Bloomington agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Open Streets Bloomington agrees to close the streets not before 11:00 a.m. on Sunday, June 26, 2016, and to remove barricades and signage by 5:00 p.m. on Sunday, June 26, 2016.
4. By granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
5. Open Streets Bloomington shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
6. In consideration for the use of the City's property and to the fullest extent permitted by law, Open Streets Bloomington, does hereby indemnify and hold harmless the City of Bloomington and an authorized member, representative, agent, employee or assign, shall sign the attached Release, Hold Harmless and Indemnification Agreement.

7. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.
8. That by approval of this Resolution, an officer of the Board of Public Works is authorized to sign the attached Release, Hold Harmless and Indemnification Agreement.

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

**BOARD OF PUBLIC WORKS:**

**OPEN STREETS BLOOMINGTON**

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

\_\_\_\_\_  
Signature

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

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

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

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

Date: May 12, 2016

To: Board of Public Works

From: Jon Lawrence  
Executive Committee Member  
Bryan Park Neighborhood Association

Re: Open Streets 2016

The Bryan Park Neighborhood Association respectfully requests that the City of Bloomington Board of Public Works approves our request to close the portion of South Henderson Street from E. Grimes Lane to E. Allen Street for the proposed Open Streets event on Sunday, June 26 from 11am to 5pm.

The Bryan Park Neighborhood Association is a very active group composed of 850+ households just west and south of Bryan Park. Each fall, the Neighborhood Association hosts a block party on one of the neighborhood's interior streets and routinely attracts over 200 neighbors. Our neighborhood email listserv is active with over 350 members discussing a wide array of topics (crime, lost dogs, local development...). It's a community that cares.

The Open Streets Bloomington group contacted Bryan Park in November of 2015 about hosting an event in our neighborhood. We discussed this at various monthly neighborhood meetings and quickly came to the conclusion that the neighborhood was very interested, but we did not want to replicate our block party. Ringed by a number of heavily used streets (Hillside, Henderson, Walnut, Lincoln, Washington), the core of our neighborhood is "relatively" quiet. Closing 3 or 4 blocks of one of our interior streets such as S. Grant or E. Dixie would not accomplish the goals of Open Streets to reimagine the use of a public street as a connector for pedestrian rather than automobile use. Instead we decided that we wanted to use a more heavily used street in order that our neighbors as well as the rest of the residents of Bloomington could experience a street in a much different way. We also discussed the idea that we wanted to connect our route with either existing neighborhood retail, Templeton Elementary or Bryan Park. South Henderson serves as a barrier between our neighborhood and Bryan Park. Many people commented on how fabulous it would be to merge Bryan Park with our neighborhood, even if just for a day.

We decided that South Henderson St and East Grimes Lane exemplified streets that would benefit from the ideals of Open Streets. Also, we decided not to consider streets that depended on considerable on-street parking. This eliminated S. Lincoln Ave and S. Washington St. To further define the will of the neighborhood, we conducted an on-line survey (see attached). 53 neighbors responded and helped us narrow our decision. Of the 3 routes we suggested, South Henderson Street from E. Grimes Lane to E. Allen Street was the overwhelming favorite. In addition, 15 people responded that they want to volunteer to help with the event and another 23 responded that they "might" volunteer to help. So, not only is our neighborhood willing to host the event, they're willing to actually help make it happen.

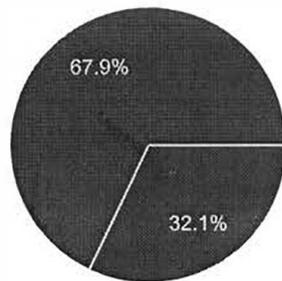
Open Streets is a proven concept that helps create community, helps people envision public space in a different way, and also helps people experience a portion of their community without the pressure of motorized vehicles. We are not advocating the removal of automobiles, we're simply asking that a street be re-envisioned for a short period of time during the least busy time of the week so that residents (children, parents, elderly...) can experience this space in a new way. Please help us make this happen.

# 53 responses

[View all responses](#)   [Publish analytics](#)

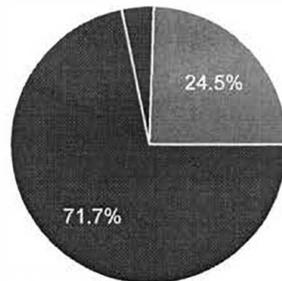
## Summary

**Have you ever attended an Open Streets event in Bloomington?**



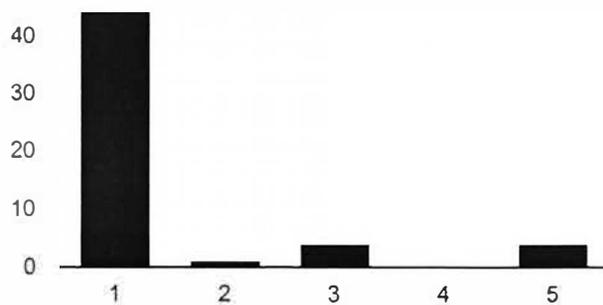
Yes	17	32.1%
No	36	67.9%

**Do you think there should be an Open Streets event hosted somewhere in the Bryan Park Neighborhood?**



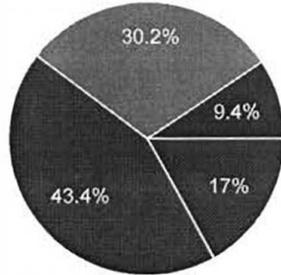
Yes	38	71.7%
No	2	3.8%
Maybe	13	24.5%

**Would it bother you to have an Open Streets event hosted on your street?**



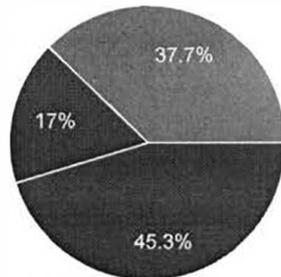
Not very much: 1	<b>44</b>	83%
2	<b>1</b>	1.9%
3	<b>4</b>	7.5%
4	<b>0</b>	0%
Very much: 5	<b>4</b>	7.5%

**Which of the 3 locations below would be your FAVORITE for an Open Streets event?**



Henderson St between Hillside Dr and Grimes Ln	<b>9</b>	17%
Henderson St between Grimes Ln and Allen St	<b>23</b>	43.4%
Grimes Ln between Henderson St and Lincoln St	<b>16</b>	30.2%
None of the above	<b>5</b>	9.4%

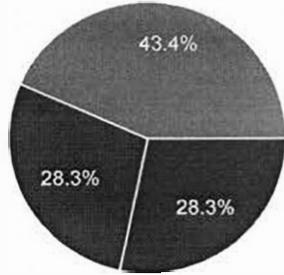
**Which of the 3 locations below would be your LEAST FAVORITE for an Open Streets event?**



Henderson St between Hillside Dr and Grimes Ln	<b>24</b>	45.3%
Henderson St between Grimes Ln and Allen St	<b>9</b>	17%
Grimes Ln between Henderson St and Lincoln St	<b>20</b>	37.7%

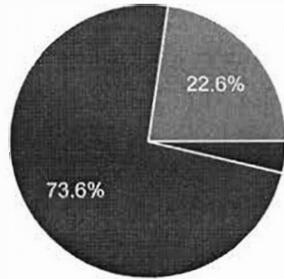
**Would you volunteer to help with an Open Streets event in the neighborhood?**

Yes **15** 28.3%



No	15	28.3%
Maybe	23	43.4%

**Would you be interested in being an Activity Organizer (see: <http://openstreetsbloomington.com/activity/>)**



Yes	2	3.8%
No	39	73.6%
Maybe	12	22.6%

----- Forwarded message -----

From: **Matt Flaherty** <[mattaflaherty@gmail.com](mailto:mattaflaherty@gmail.com)>

Date: Thu, May 26, 2016 at 11:55 AM

Subject: Re: Checking In

To: Richard Alexander <[alexandr@bloomington.in.gov](mailto:alexandr@bloomington.in.gov)>

Hi Rick,

Yes, all addresses along the route were sent a notification letter on 5/20 explaining the route closure; how the route was selected; both Open Streets Bloomington's and your contact info to address concerns; and the BPW meeting date/time/location.

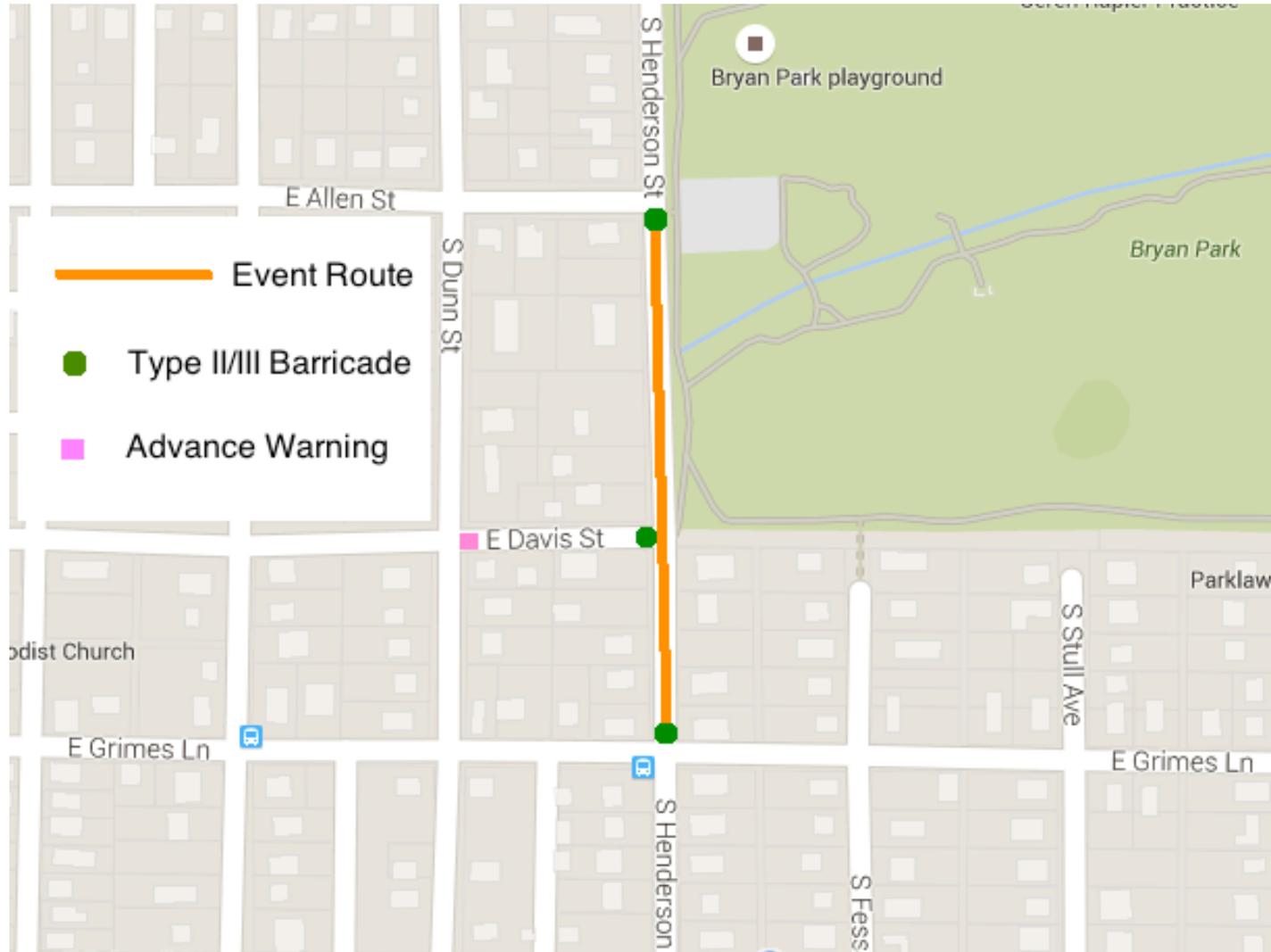
Thanks,

Matt



# Open Streets Bloomington 2016

## Bryan Park Event – Traffic Management Plan





## Board of Public Works Staff Report

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**Project/Event:** Race for Literacy 5k

**Petitioner/Representative:** Bloomington Rotary Club

**Staff Representative:** Rick Alexander

**Meeting Date:** May 31, 2016

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The Bloomington Rotary Club is sponsoring a 5k race known as the Race for Literacy 5k from 8:00 a.m. until 9:30 a.m. on Saturday, June 11<sup>th</sup>, 2016. The route includes the following streets: East Covenant Drive, South Clarizz Blvd, East Buick Cadillac Blvd, Kingston Drive South, and East Auto Mall Road. Proceeds will benefit Teachers Warehouse.

BPD does not require a parade permit. The event organizers intend to use the Ellettsville Police Department officers for traffic control at the key intersections as shown on the map.

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

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2016-61**

**RACE FOR LITERACY 5K**

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

WHEREAS, the Bloomington Rotary Club has requested use of city streets to conduct a running event to benefit the community; and

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

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

1. The City of Bloomington Board of Public Works agrees that all or a portion of the following City streets and sidewalks may be utilized to conduct the Race for Literacy 5k event between the hours of 7:00 a.m. and 10:00 a.m., on Saturday, June 11, 2016: East Covenant Drive, South Clarizz Blvd, East Buick Cadillac Blvd, Kingston Drive South, and East Auto Mall Road.
2. The street limitations outlined above are for the purposes of allowing the Bloomington Rotary Club to provide a community event of high quality that is mutually beneficial to participants and the community on Saturday, June 11, 2016.
3. The Bloomington Rotary Club shall be responsible for developing a Traffic Plan to be approved by the Planning and Transportation Department. The Bloomington Rotary Club agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Bloomington Rotary Club agrees to close the streets not before 7:00 a.m. on Saturday, June 11, 2016, and to remove barricades and signage by 10:00 a.m. on Saturday, June 11, 2016.
4. 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.
5. The Bloomington Rotary Club shall be responsible for notifying the general public, public transit and public safety agencies of the street restrictions in advance by notice at least 48 hours in advance.
6. In consideration for the use of the City's property and to the fullest extent permitted by law, the Bloomington Rotary Club, 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.

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

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

**BOARD OF PUBLIC WORKS:**

**BLOOMINGTON ROTARY CLUB**

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

\_\_\_\_\_  
Signature

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

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

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

\_\_\_\_\_  
Position

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date



# Race for Literacy

5K Run/Walk

Saturday, June 11, 2016

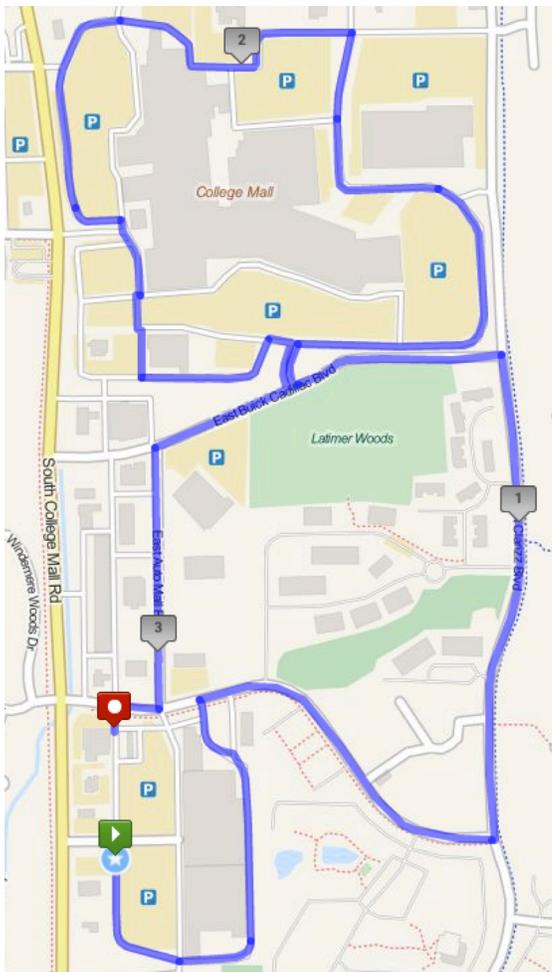
Registration 7:00 a.m.

Race begins: 8:00 a.m.

A Bloomington Rotary Club Race benefitting Teachers Warehouse

## Course:

The race will begin and end at Bloomington Hardware (2700 E. Covenant Dr.), and winds around the College Mall area in Bloomington.



**Bloomington  
Rotary**



## Cost:

Early Registration Fee: \$18 per participant, includes a t-shirt.

Early registration ends Friday, May 27th.

Regular Registration Fee: \$20 per participant

There may be a limited number of shirts for those who register the day of the race.

Please note: We will run rain or shine, unless there is lightning. But there will be no rain date, and entry fees are non-refundable.

## Timing and Awards:

A Mag 7 Series Race, FrontRunner Timing will track all participants. Personal times will be available online as soon as possible.

Awards will be given to top male and female overall runner and walker and top three male and female in each age group (14 & under, 15-19, 20-24, 25-29, 30-34, 35-39, 40-44, 45-49, 50-54, 55-59, 60-64, 65-70, 70+).

## About Teachers Warehouse:

Teachers Warehouse is a school supply store that does not have a cash register. The store was designed to assist teachers by providing basic educational supplies for children to help them learn.

## Sponsors:

<p><b>BLOOMINGTON HARDWARE</b> www.bloomingtonhardware.com (812) 339-2523 - Mon-Fri 9am-5pm - Sat 10am-5pm 2700 E. Covenant Dr. (corner of Covenant Dr. &amp; College Mall Rd.)</p>	<p><b>50 YEARS OF SERVICE</b> <b>SIRA</b> Southern Indiana Radiological Associates</p>		
<p><b>OLD NATIONAL BANK</b></p>	<p><b>DCSI</b> DERMATOLOGY CENTER OF SOUTHERN INDIANA</p>	<p><b>MGEA</b></p>	<p><b>fig</b> insurance group</p>
<p><b>Smithville fiber</b> THE GIGACITY COMPANY</p>		<p><b>IU Credit Union</b></p>	

## Refreshments:



Register online at [mag7raceseries.com](http://mag7raceseries.com)







## Board of Public Works Staff Report

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**Project/Event:** Permission for Partial Closure of 17<sup>th</sup> Street by Indiana University

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

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

**Date:** 05/31/2016

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**Report:** This summer Indiana University (IU) will begin the 17<sup>th</sup> Street Pedestrian Circulation Safety Improvements Project. This project will construct a multiuse path on the north side of 17<sup>th</sup> Street between Dunn Street and Fee Lane. Additionally, the project will construct sidewalk and accessible curb ramps to fill in gaps in the existing sidewalk network on the south side of the street in this same area.

To allow space for construction in an area with limited street width, IU is requesting permission to reduce 17<sup>th</sup> Street to one lane between Dunn Street and Woodlawn Avenue while using flaggers to maintain two-way traffic. In addition, IU is requesting permission to alter the detour route for IU's 10<sup>th</sup> Street and Woodlawn Avenue intersection improvement project that was approved by the Board on May 4<sup>th</sup>, 2016. Vehicular traffic on 10<sup>th</sup> Street would be detoured onto 13<sup>th</sup> Street instead of onto 17<sup>th</sup> Street in order to reduce the amount of traffic using the one lane section of 17<sup>th</sup> Street.

The partial closure on 17<sup>th</sup> Street would begin on or after June 13<sup>th</sup>, 2016 and end by August 12<sup>th</sup>, 2016.

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**Recommendation and Supporting Justification:** Staff recommends that the Board grant permission to Indiana University to reduce 17<sup>th</sup> Street to one lane between Dunn Street and Woodlawn Avenue with flaggers to maintain two-way traffic beginning on or after June 13<sup>th</sup>, 2016 through August 12<sup>th</sup>, 2016 and also to alter the previously approved detour route for the 10<sup>th</sup> Street and Woodlawn Avenue project to use 13<sup>th</sup> Street instead of 17<sup>th</sup> Street.

Recommend  Approval  Denial by Neil Kopper



**INDIANA UNIVERSITY**

REAL ESTATE DEPARTMENT

Bloomington

May 26, 2016

*Via Electronic Delivery*

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

Re: Indiana University – Temporary lane closure of 17<sup>th</sup> Street from Dunn Street to Woodlawn Avenue

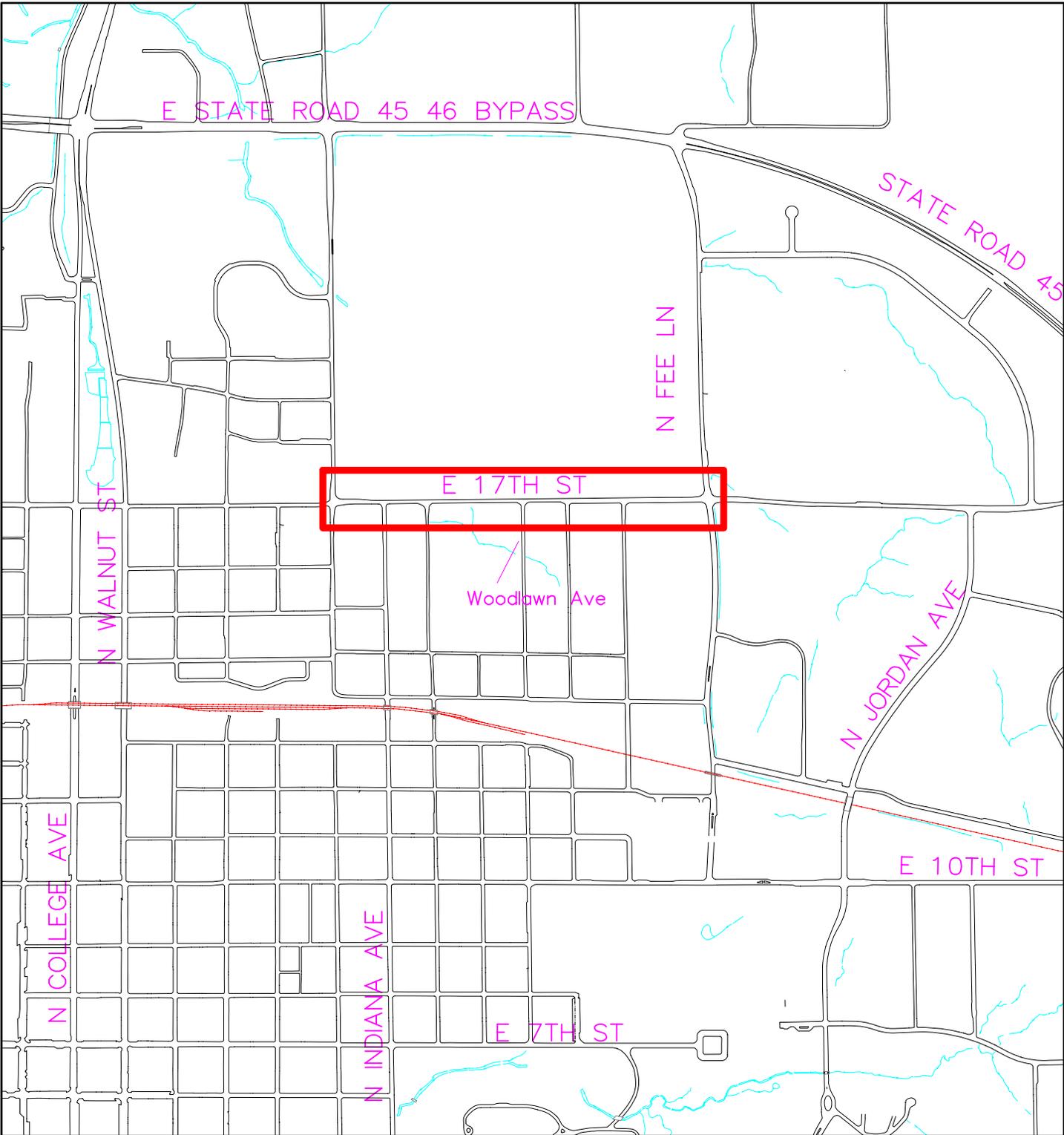
Dear Board Members:

Indiana University is proposing to conduct improvements to the 17th Street corridor between Dunn Street and Fee Lane. These improvements will include both utility and roadway infrastructure upgrades. This work will necessitate the temporary closure of a single lane of 17th Street between Dunn Street and Woodlawn Avenue from on or after June 3, 2016 through August 12, 2016. This work has been planned during the Indiana University summer session so that it will have as minimal an impact on traffic flow as possible. Indiana University will coordinate with the 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 single lane closure of 17th Street between Dunn Street and Woodlawn Avenue for the aforementioned time period.

Kind regards,

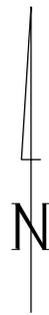
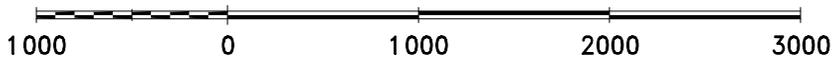
Jason R. Banach  
University Director of Real Estate

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

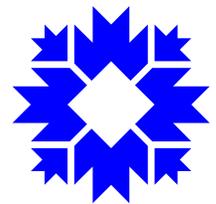


**Project Location – 17th Street Pedestrian Circulation Safety Improvements**

By: koppern  
26 May 16



City of Bloomington  
Planning & Transportation

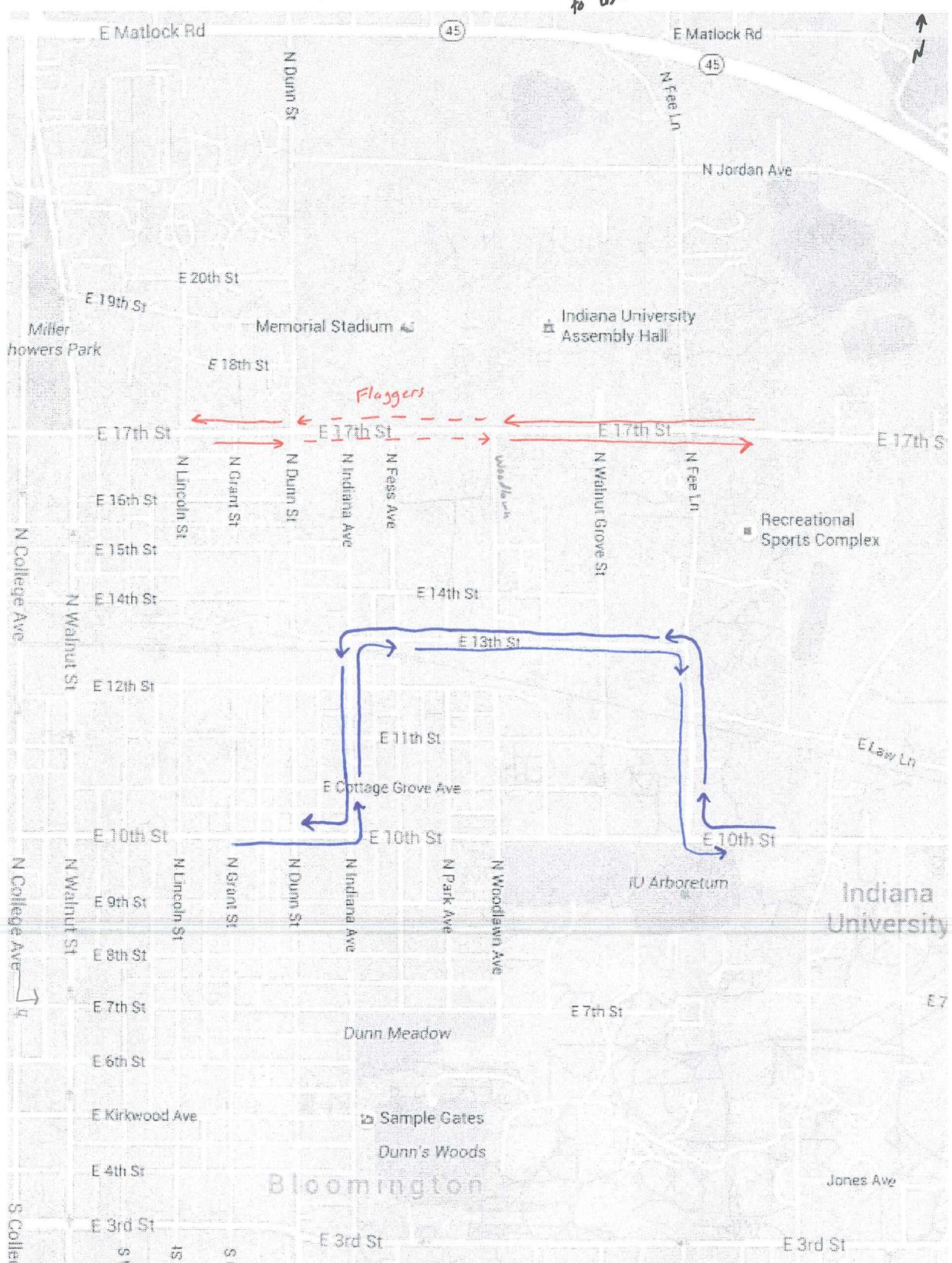


Scale: 1" = 1000'

For reference only; map information NOT warranted.

Variation on shown in plan set

BT would continue to use 17th as detour.



17th Street Detour Route —  
Updated 10<sup>th</sup> Street Detour Route —



## Board of Public Works Staff Report

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**Project/Event:** Approval of Agreement for Consulting Services with Shrewsberry and Associates for the 10<sup>th</sup> Street Sidewalk Project

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

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

**Date:** 05/31/2016

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**Report:** This project was prioritized by the Common Council Sidewalk Committee and will install a new sidewalk on the south/east side of 10th Street from Smith Road to Deckard Drive; a pedestrian crossing of 10th Street at Deckard Drive including a median refuge, signage, striping, and curb ramps as necessary; and school zone flashing beacons along 10th Street approaching the University Elementary School.

In 2015, the Planning and Transportation Department issued a request for qualifications (RFQ) to establish a prequalified list of consultants for projects involving the planning, design, and operation of transportation infrastructure. From that list, Shrewsberry and Associates was chosen to complete this design due to their expertise with this type of project.

The contract before the Board this evening will retain Shrewsberry and Associates as the City's consultant for the design and right of way services necessary for this project. The total compensation for these services is set at a not-to-exceed amount of \$24,650.

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**Recommendation and Supporting Justification:** Staff recommends that the Board approve the 10<sup>th</sup> Street Sidewalk Project Consultant Contract.

Recommend  Approval  Denial by Neil Kopper

**PROJECT NAME: E. 10<sup>th</sup> Street Sidewalk**

**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 Shrewsberry & Associates, (hereinafter referred to as "Consultant"),

**WITNESSETH:**

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to provide sidewalks on the east side of 10<sup>th</sup> Street from Smith Road to Deckard Drive and improve conditions for pedestrians crossing 10<sup>th</sup> Street at Deckard Drive; 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 including utilities and adjacent property owners, the preparation of plans, specifications and cost estimates, and the completion of right of entry documents**, 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:

### **1. 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.

### **2. 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.

### **3. 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 **Twenty-Four Thousand Six Hundred Fifty Dollars (\$24,650.00)**. 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 there for. 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

Consultant:

Shrewsberry & Associates  
7260 Shadeland Station, Suite 160  
Indianapolis, IN 46256

Bloomington, IN 47404

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

Shrewsberry & Associates

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

\_\_\_\_\_  
D. Blake Wilson, Principal

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

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

**EXHIBIT A**  
**Scope of Services**

A. Field Survey

The Consultant shall provide the field survey required for preparation of design plans in conformance with the requirements of the "Survey Manual, Location Survey, Indiana State Highway Commission," a copy of which is on file with the Indiana Department of Transportation (INDOT), and same is incorporated herein by reference and made a part hereof. Survey limits will be as follows:

1. 10th Street: 100' strip measured from centerline of 10<sup>th</sup> street 100' to the east; between Smith Road and Deckard Drive
2. The full intersection at 10<sup>th</sup> and Deckard extending a minimum of 50' beyond the edge of pavement along each approach.
3. Survey at 10<sup>th</sup> and Smith to encompass the end of existing sidewalk along Smith Road (approximately 90 feet from 10<sup>th</sup> Street centerline)

B. 10<sup>th</sup> Street Sidewalk Design

The Consultant shall prepare final plans and opinion of probable construction cost for the 10<sup>th</sup> Street Sidewalk extension, which shall be in accordance with the accepted standards for such work and in accordance with the following documents in effect at the time the plans are submitted: American Association of State Highway and Transportation Officials (AASHTO) "A Policy on Geometric Design of Highways and Streets", City of Bloomington Standards, and the United States Access Board Proposed Guidelines for Pedestrian Facilities in the Public Right of Way to the maximum extent possible.

The contract plans shall at a minimum include a Title Sheet, an Index Sheet, Typical Section Sheets, Plan and Profile Sheets, Miscellaneous Details Sheets, Pavement Marking and Sign Plans, Maintenance-of-Traffic Plans, Erosion Control Plans, a Summary of Quantities Table, and any necessary cross-sections.

The Contract documents shall contain sufficient information to enable the contractor to construct the work tasks described below:

1. Construct a sidewalk along the east side of 10<sup>th</sup> Street connecting the existing sidewalk along the north side of Smith Road to Deckard Drive.
2. Construct a pedestrian crossing of 10<sup>th</sup> Street at Deckard Drive, including a median refuge, signage, restriping and curb ramps as necessary.
3. Construct school zone flashing beacons along 10<sup>th</sup> Street approaching University Elementary School.

The Consultant shall develop a preliminary plan submittal showing the conceptual sidewalk layout for approval by City prior to beginning final plan development.

The Consultant shall coordinate the design with INDOT including obtaining all necessary permits and approvals for the sidewalk and school flasher construction. Consultant shall also coordinate with INDOT regarding the potential construction of a pedestrian hybrid beacon.

The Consultant shall prepare an exhibit showing the proposed work for use at a Community Open House. A draft of the exhibit shall be submitted to the City a minimum of 14 days before the community open house.

The Consultant shall attend one pre-bid meeting and one community open house for the 10th Street Sidewalk Project.

The Consultant shall coordinate the construction with the adjacent Utility Companies in accordance with the Indiana Administrative Code.

The Consultant shall attend pre-construction conference, prepare any revised drawing, supplemental specifications, or special provisions required for the Addenda to the Bid Documents.

The Consultant shall provide comments on any potential punch-list items, and assist in the resolution of questions or construction issues relating to the design of the project.

C. Upon completion and final approval of the services by the City of Bloomington, the Consultant shall deliver to the City the following:

1. One set of final approved tracings of the contract plans drawn to a suitable scale on standard 24" x 36" sheets
2. Final CAD files in either AutoCAD or MicroStation format as required by the City
3. One copy of the opinion of probable construction cost

Additional general data will be issued at the mutual agreement of the Consultant and the City.

D. Right-of-Way Services

1. Abstracting
  - a. Parcels with a fair market value of \$5,000 or more
    - i) A documented preliminary title search is required covering an interval of time including one valid transfer of fee title beyond a 20-year period from the date of the search.
    - ii) Each title search will be updated, if necessary, and a Guaranty of Title issued in the amount of \$5,000.

- b. Parcels with a fair market value of \$5,000 or less or temporary right-of-way
            - i) A documented minimal title search by a title company, or
            - ii) A verified last-deed-of-record search
  - 2. Plats, Legal Descriptions, and Staking
    - a. The Consultant shall prepare metes and bounds legal descriptions and land plats for all acquisitions according to the INDOT Right-of-Way Engineering Manual and applicable state of Indiana Codes, including, but not limited to, the following as applicable.
      - i) IC 32-21-2-13
      - ii) IC 36-2-19 Sections 4, 5, and 6
    - b. The interpretation as to the specific requirements of these laws and regulations will be at the discretion of the Board and the Consultant.
      - i) The legal descriptions will be prepared and certified by an Indiana registered surveyor.
      - ii) Each plat will include the following.
        - (a) Total area before taking
        - (b) Area of existing right-of-way
        - (c) Area of all residue
3. Right-of-Way Staking
  - a. The Consultant shall provide right-of-way stakeouts locating the new right-of-way line. The stake out will be made using wooden hubs located at changes in bearing and other points necessary to indicate the location of the right-of-way takings (including permanent and temporary right-of-way).
- E. Appraising
- 1. Information pertaining to the appraisers will be submitted to Board prior to Board giving the Notice to Proceed on the appraising.
  - 2. The appraiser(s) shall be a licensed appraiser in the State of Indiana.
  - 3. The appraiser(s) shall examine the plans for this project and review in the field the various parcels herein designated.
  - 4. The appraiser(s) shall give the owner of each parcel to be appraised the opportunity to accompany the appraiser(s) during the inspection of the parcel
  - 5. The appraisals shall be sufficiently documented to meet the minimum standards set out in INDOT's Appraisal Handbook as approved by the FHWA. The appraiser(s) shall follow

accepted principles and techniques in evaluation of real property in accordance with state laws. Any appraisal that does not meet requirements will be further documented or reappraised, as the case may be, without additional compensation to the appraiser(s).

6. The appraiser(s) shall furnish the Board with a comparable sales docket consisting of sufficient current sales data in the vicinity of the Project to establish a pattern of values. Each comparable property will be identified by photograph and will be located on county or township maps that will be a part of the comparable sales docket.
7. The appraiser(s) shall not give consideration to nor include in the appraisal any allowance for relocation assistance benefits.
8. Where an entire property is to be acquired, the estimate of just compensation will be the fair market value of the property. Where only part of a property is to be acquired, the estimate of just compensation will be that amount arrived at in accordance with the laws governing just compensation applicable to the acquiring agency, including those laws governing compensable and noncompensable items and the treatment of general and special benefits. For whole or partial acquisitions, the appraisal report will show what in the appraiser's judgment is a reasonable allocation of the "before value" to the various land, building, and other improvement components. For partial acquisitions, the appraisal report will further show a similar allocation of the "after value."
9. In estimating just compensation for the acquisition of real property, appraisal reports will to the greatest extent practicable under state law, disregard any decrease or increase in the fair market value of the real property prior to the date of valuation caused by the public improvement for which such property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner.
10. Documentation of estimates of value (either the before, the after, or the acquisition value) of damages and/or of special benefits will be by the most applicable and appropriate means available. If support for the after value by the usual methods of market or income data or indications from severance damage studies is not feasible, the appraiser(s) shall so state and explain why it is not feasible. In such instances, the appraiser(s) must then fully explain the reasoning for the after value estimate.
11. The appraiser's report will conform with statutory and judicial determinations regarding noncompensable items:
  - a. The purpose of the appraisal, which includes a statement of value to be estimated and the rights or interests being appraised

- b. Identification of the property and its ownership, including at least a 5-year delineation of title
  - c. Statement of appropriate contingent and limiting conditions, if any
  - d. An adequate description
  - e. Identified photographs of the subject property, including all principal aboveground improvements or unusual features affecting the value of the property to be acquired or damaged
  - f. An identification or listing of the buildings, structures, and other improvements on the land, as well as the fixtures that the appraiser considers to be a part of the real property to be acquired
  - g. The estimate of just compensation for or resulting from the acquisition. In the case of a partial acquisition, where appropriate, the appraiser(s) shall make a reasonable allocation of the estimate of just compensation for the real property to be acquired and for damages and/or special benefits to remaining real property
  - h. The date(s) on which and/or as of which, as appropriate, the just compensation is estimated. The effective date of value estimate must be the last day of inspection
  - i. The certification, signature, and date of signature of the appraiser(s)
  - j. Other descriptive material (maps, charts, plans, and photographs
  - k. That the property owner was given the opportunity to accompany the appraiser(s) during the inspection of the property
12. Appraisal reports will be prepared in ink or typewritten and dated and signed by the individual making the appraisal prior to being submitted to a review appraiser.
13. Each appraisal report will contain an appraiser's certification. A new certificate will be prepared where there is a change in the appraisal report that affects the estimate of just compensation or changes the date of valuation. An exception to including all requirements in each appraisal report is permitted where project data containing the same information has been developed to supplement the reports. In such instances, an appropriate reference to the information may be considered as equivalent to its inclusion in the appraisal report.

14. The appraiser(s) agrees/agree to furnish one original and two copies of the appraisal report.
15. The appraiser(s) agrees/agree to updating reports for one year after the initial completion of the report and/or testifying in court on behalf of the Board on any of the parcels described herein.
16. All information contained in the appraisal report and all parts thereof are to be treated as a privileged communication. The appraiser(s) shall take all necessary steps to ensure neither he/she nor any member of his/her staff or organization divulges any information concerning the report except to a duly authorized representative of the Board, until authorized in writing by the Board to reveal the communication to another designated party.

G. Other Additional Services

1. If authorized in writing by the Board, the Consultant shall furnish or obtain additional services, for an additional fee, for items that may become necessary due to unforeseen conditions or changes in the scope of the project. These items include, but are not limited to:
  - a. Lighting
  - b. Rule 5 permitting
  - c. Wetland delineation
  - d. Environmental 401/404 or Section 106 permitting
  - e. Landscaping
  - h. Bidding Services

**EXHIBIT B**

**Schedule of Compensation**

A. The Consultant shall be compensated for basic services to be performed under this Agreement as shown below. The total obligation under this portion of the Agreement shall not exceed \$24,650 unless approved in writing by the Board.

B. The Consultant shall be compensated for the following items on a lump-sum basis not to exceed \$11,800

- |    |   |         |
|----|---|---------|
| 1. | Survey                                  | \$3,900 |
| 2. | 10 <sup>th</sup> Street Sidewalk Design | \$7,900 |

C. The Consultant shall be compensated for the following items on an hourly basis with a maximum not to exceed cost of \$1,400.

- |    |   |         |
|----|---|---------|
| 1. | Construction Administration Services (Pre-Con, RFI's, etc.) | \$1,400 |
|----|---|---------|

In the event that additional services are needed, additional compensation will be determined using the following rates:

Department Director	\$133.25 / hour
Senior Project Manager	\$124.18 / hour
Project Engineer	\$107.22 / hour
Designer	\$116.08 / hour
Direct Expenses	At Cost

C. The Consultant shall be compensated for right-of way engineering services on a unit-cost basis. The final amount will be adjusted according to the actual units of work performed; however, the final amount shall not exceed \$6,050 unless and until a supplemental agreement is executed. Two parcels are assumed.

- |    |                                 |         |
|----|---------------------------------|---------|
| 1. | Title Work (\$400 each)         | \$800   |
| 2. | Updates (\$125 each)            | \$250   |
| 3. | Plats and Legals (\$2,200 each) | \$4,400 |
| 4. | Staking (\$300 each)            | \$600   |

D. The Consultant will be paid for the services performed under this Agreement related to right-of-way land acquisition based on the specific cost per unit multiplied by the actual units of work. The final amount will be adjusted according to the actual units of work performed; however, the final amount shall not exceed \$5,400 unless and until a supplemental agreement is executed. Two parcels are assumed.

1.	Appraisal Problem Analysis (\$200 each)	\$400
2.	Appraising (\$1,500 each)	\$3,000
3.	Review Appraising (\$1,000 each)	\$2,000

E. The Consultant shall not be paid for any service performed by the Board or not required to develop this project.

## **EXHIBIT C**

### **Schedule**

#### **10th Street Sidewalk Extension**

- A. Survey complete within 30 days of notice to proceed
- B. Preliminary Design complete within 30 days after survey completion
- C. Displays for Public Meeting complete 7 days after approval of Preliminary Design
- D. Final Design complete within 30 days after receipt of preliminary design review comments
- E. Right-of-way engineering and appraising complete within 150 days after approval of preliminary design

**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>
Consultant Project Manager	J. Sam Balog
Topographic Survey	Matt Knoy
Appraisals	Shawn Patterson



**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\_\_\_\_.

\_\_\_\_\_  
(Name of Organization)

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

\_\_\_\_\_  
(Name and Title of Person Signing)

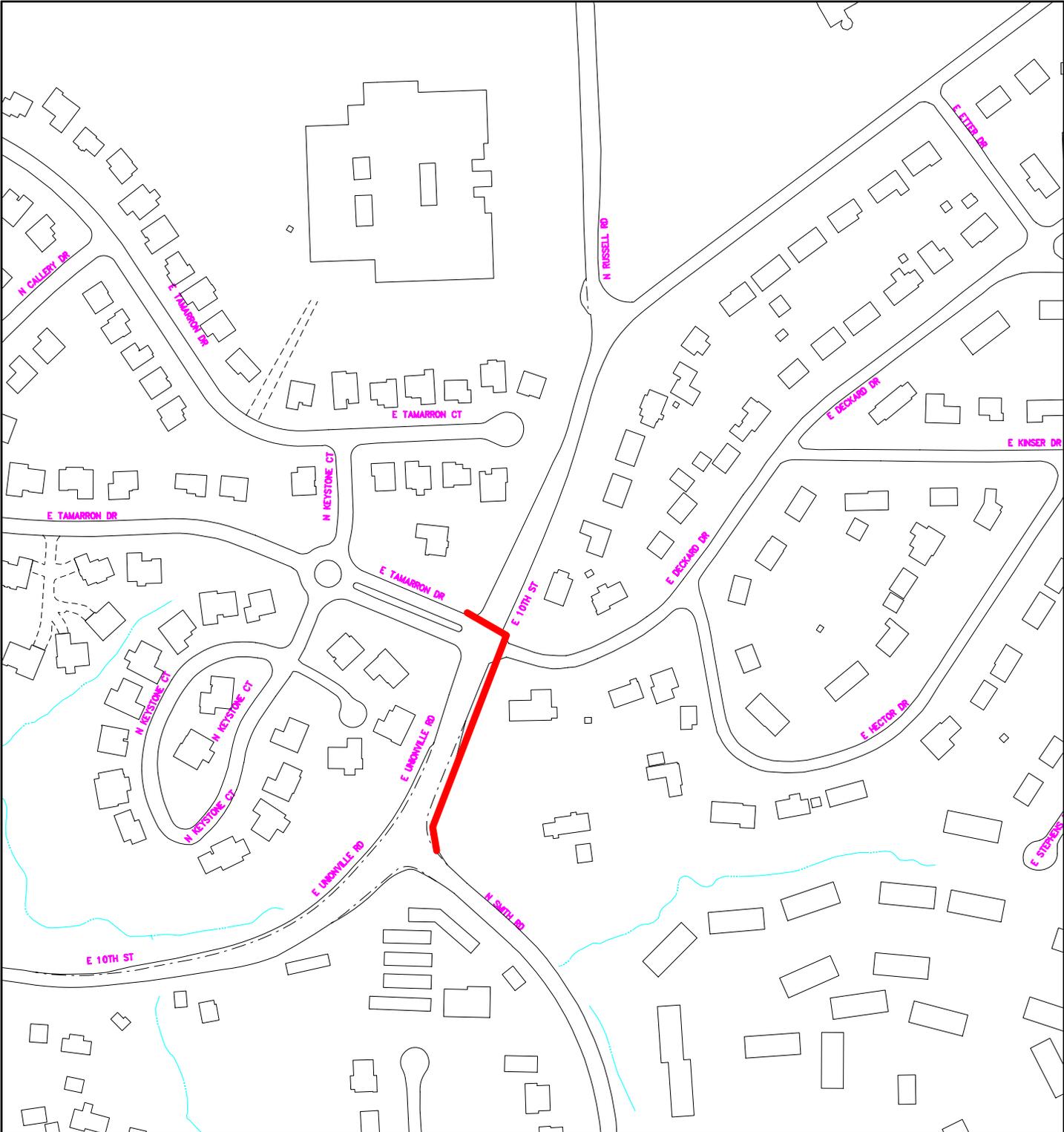
STATE OF INDIANA            )  
  ) SS:  
COUNTY OF \_\_\_\_\_)

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

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

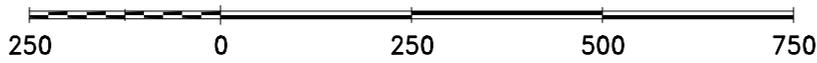
\_\_\_\_\_  
Printed name

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

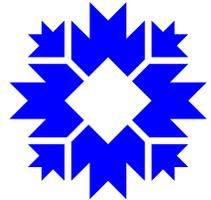


**E 10th (Smith to Deckard) Project Location**

By: koppern  
24 May 16



City of Bloomington  
Planning & Transportation



Scale: 1" = 250'

For reference only; map information NOT warranted.



## Board of Public Works Staff Report

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**Project/Event:** Permission for Special Purchase of Equipment and Services; Award  
Contract to Install Fuel Monitor and Provide Repair Service

**Petitioner/Representative:** Fleet Maintenance Department

**Staff Representative:** Mike Young

**Meeting Date:** May 31, 2016

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The Department of Public Works' Fleet Maintenance Division is requesting permission to enter into a special purchase agreement with PEI Maintenance & Contracting for the purchase of equipment and services at our fueling sites. This special purchase has been vetted by the Controller's Office and approved by the Mayor's Office. The scope of work consists of the installation of a Veeder Root 350 at the Henderson Street fuel site and for the concrete repair services at both the Henderson Street and the Adams Street fuel sites.

The Veeder Root is an underground fuel storage tank monitor, which monitors the quantity of fuel in the tank as well as checking for tank tightness, so that we are not losing product. With the current Veeder Root, we have to shut the fuel site down and run a manual test for tank tightness every month, as required by IDEM, the new monitor would allow for automatic testing and we would not have to shut down the fuel pumps. This Veeder Root also communicates with our fuel monitoring software, FuelMaster, so that we can monitor fuel inventory on any computer that has access to the FuelMaster software. PEI is our local support for the FuelMaster system and their knowledge and training will allow not only for the installation of the Veeder Root, but the assurance that the two systems will communicate effectively.

The concrete aprons at both fuel sites are deteriorating and the lids to the fuel pits do not fit correctly. This is allowing runoff to collect in the fuel catch basins. Frequently we have to have PEI come in and clean out the catch basins. Also, when IDEM makes their annual inspection we are instructed that the catch basins are full of water runoff and need to be cleaned. While this is concrete work, we need a contractor that is familiar with work on fuel islands and is aware of the configuration of our underground facilities. PEI installed our catch basins and our fuel pumps and they have provided for minor on site repairs, so they are very familiar with our set up at both sites.

We are requesting for an award of contract to PEI to install the Veeder Root and complete the repairs at the fuel sites.

The funds for these repairs were budget for in our 2016 budget in account 802-17-170000-54310.

Attached are the quotes from PEI for equipment and repair services for your review.

**Recommend  Approval by Mike Young**

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS**

**RESOLUTION 2016-60**

WHEREAS, in accordance with the provisions of Indiana Code 5-22-10-1 *et seq.*, the City of Bloomington Board of Public Works, as authorized Purchasing Agency for the City of Bloomington, may make a determination that conditions are such that a Special Purchase should be made if any of the conditions listed in that Chapter are present; and,

WHEREAS, I.C. § 5-22-10-5 states that a purchasing agent may make a special purchase when there exists a unique opportunity to obtain supplies or services at a substantial savings to the governmental body; and,

WHEREAS, I.C. § 5-22-10-8 states that a purchasing agent may make a special purchase when the compatibility of equipment, accessories, or replacement parts is a substantial consideration in the purchase and only one source meets the using agencies reasonable requirements of the agency; and,

WHEREAS, I.C. § 5-22-10-9 states that purchasing agent may make a special purchase when purchase of the required supplies or services under another purchasing method would seriously impair the functioning of the using agency; and,

WHEREAS, the City of Bloomington Board of Public Works has been advised by the City of Bloomington Director of Public Works, by his statement attached hereto, that these conditions exist and support the adoption of a determination that a special purchase be made of fuel storage monitoring equipment and allowance for installation and repair services from PEI Maintenance and Contracting be authorized;

BE IT RESOLVED, that the City of Bloomington Board of Public Works hereby finds that a special purchase is appropriate under the circumstances described in the statement from the City of Bloomington Director of the Department of Public Work and adopts that statement as its determination. It further authorizes the appropriate City officials to proceed with the acquisition of the equipment and services referenced above in the most expeditious manner available.

ALL OF WHICH IS RESOLVED this \_\_\_\_ day of \_\_\_\_\_, 2016.

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

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Kyla Cox Deckard, President

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Kelly M. Boatman

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Melanie Castillo-Cullather

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS**

**SPECIAL PURCHASE DETERMINATION**

Pursuant to the authority of Indiana Code Section 5-22-10-1 *et. seq.*, Adam Wason, Director of the City of Bloomington's Department of Public Works, does hereby make the determination that a Special Purchase is appropriate for the acquisition of a replacement fuel storage tank monitor (Veeder Root) and installation and repair services to concrete aprons and lids to the fuel pits at the City's fuel sites.

In this situation the following provisions of the Indiana Code authorize use of the special purchase procedure:

I.C. § 5-22-10-5: A purchasing agent may make a special purchase when there exists a unique opportunity to obtain supplies or services at a substantial savings to the governmental body.

I.C. § 5-22-10-8: A purchasing agent may make a special purchase when the compatibility of equipment, accessories, or replacement parts is a substantial consideration in the purchase and only one source meets the reasonable requirements of the of the agency.

I.C. § 5-22-10-9: A purchasing agent may make a special purchase when purchase of the required supplies or services under another purchasing method would seriously impair the functioning of the using agency.

The City of Bloomington has fuel sites at Adams St. and Henderson St., at which City vehicles are refueled. The Adams St. site already has a Veeder Root 350 console in operation. The Henderson St. monitor is older and is not compatible with the monitor at the Adams St. site. The Department of Public Works Fleet Maintenance Division requests an identical monitor for the Henderson St. site. Having identical monitors at the two sites would allow for automatic testing and would prevent the need to shut down the Henderson St. site monthly in order to conduct a manual test. The requested monitor also communicates with the Fleet Maintenance Division's software program, FuelMaster, which allows staff the opportunity to monitor fuel inventory on any computer with access to this software.

The concrete aprons at both facilities are deteriorating, and the lids to the fuel pits do not fit correctly to prevent runoff from collecting in the fuel catch basins. During annual inspections, the Indiana Department of Environmental Management (IDEM) informed Fleet Maintenance Division staff that the issue with the catch basins needs to be corrected.

PEI Maintenance & Contracting (PEI) provided and installed the Adams St. monitor, installed the catch basins and fuel pumps at the City's fuel sites and also has provided minor site repairs as needed. PEI is the only local provider of this type of monitor. PEI also installed and is under contract with the City to provide maintenance services for FuelMaster, and we have enjoyed an extremely good working relationship with PEI.

Pursuant to Indiana Code 5-22-10-1 *et. seq.*, as referenced above, purchase of the fuel storage tank monitor (Veeder Root) from PEI was authorized by the undersigned as a Special Purchase.

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

\_\_\_\_\_  
Adam Wason

Director, Department of Public Works  
City of Bloomington, Indiana

**PROJECT NAME: Purchase and Installation of Fuel Monitor and Repair Services  
at Fuel Sites**

**AGREEMENT FOR SERVICES**

This Agreement, entered into on this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as "Board"), and PEI Maintenance & Contracting (hereinafter referred to as "Consultant"),

**WITNESSETH:**

WHEREAS, the Board wishes to retain Consultant's services for **installation of an underground fuel storage tank monitor at the Henderson St. fuel site and replacement of concrete aprons at both the Adams St. and Henderson St. fuel sites; and,**

WHEREAS, the Board requires the services of a professional consultant in order to provide such services; 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.

**Task 1: Installation of Veeder Root TLS-350 Console at Henderson St. fuel site as replacement of current console;**

**Task 2: Remove and replace the concrete located over tanks and install new access manholes at Adams St. fuel site; and**

**Task 3: Remove and replace the concrete located over tanks and install new access manholes at Henderson St. fuel site.**

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 Public Works 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. Mike Young, Manager of the Fleet Maintenance Division of the Department of Public Works, shall be the sole judge of the adequacy of Consultant's work in meeting such standards. However, Young 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 Mike Young, Manager of the Fleet Services Division of the Department of Public Works, ("Young") to serve as the Board's representative for the project. Young 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 under this Agreement shall not exceed the amount of **Twenty-Six Thousand Eight Hundred Sixty-Nine Dollars (\$26,869.00)**.

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

Additional assignments or additional services not set forth in Exhibit A, changes in work, or incurred expenses in excess of the rates set forth in Exhibit B must be authorized in writing by the Board or the Board's designated representative prior to such work being performed, or expenses incurred. The Board shall not make payment for any unauthorized work or expenses. Claims for additional work or expenses must be submitted within thirty (30) days of the completion of the work or expenditure, and must be accompanied by a statement of itemized costs.

**1. Timing and Format for Billing:**

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

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

**2. Billing Records:**

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

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

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

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

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 there for. 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. 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 10. 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 11. 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 12. 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 13. Insurance:** During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

- a. Automobile Liability Insurance, with a minimum combined single limit of \$250,000 for each person and \$500,000 for each accident.
- b. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum combined single limit of \$500,000 for each occurrence, and \$500,000 in the aggregate.
- c. 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 14. 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 15. Waiver:** No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

**Article 16. Severability:** The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

**Article 17. 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 18. 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 19. Governing Law and Venue:** This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe County Circuit Court, Monroe County, Indiana.

**Article 20. 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 21. 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 22. Notices:** Any notice required by this Agreement shall be made in writing to the addresses specified below:

Board:

City of Bloomington  
Department of Public Works  
Attn: Mike Young  
City Hall at Showers  
401 N. Morton Street  
Bloomington, IN 47404

Consultant:

Rod Armes  
PEI Maintenance & Contracting  
7630 N. Fox Hollow Road  
Bloomington, IN 47408

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

**Article 23. 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 24. 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.

**Article 25. 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 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

Consultant 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 Consultant or any of its subcontractors learns is an unauthorized alien. If the Commission obtains information that the Consultant or any of its subcontractors employs or retains an

employee who is an unauthorized alien, the Commission shall notify the Consultant or its subcontractors 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 subcontractors 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 subcontractor did not knowingly employ an unauthorized alien. If the Consultant or its subcontractor 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 subcontractor is liable to the Commission for the actual damages.

Consultant shall require any subcontractors performing work under this Agreement to verify to the Consultant 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. Consultant shall maintain on file all subcontractors' 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 26. 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.

**Article 27. Warranty:** Consultant warrants all workmanship for a period of twelve (12) months following completion. A copy of Consultant's Warranty Information is attached hereto as Exhibit G 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

PEI Maintenance & Contracting

By:

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

\_\_\_\_\_  
Rod Armes, Fuel System Specialist

Attest:

\_\_\_\_\_  
Adam Wason  
Director, Department of Public Works

By:

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

# **EXHIBIT A**

## **SCOPE OF SERVICES**

**Consultant shall:**

**Task 1:** PEI shall replace the existing Veeder Root TLC-300 at the Henderson Street fueling location with a Veeder Root TLC-350 with printer, 8-probe input card, CSLD Software for 24-7 tank testing, and a communications card. Compensation for Task 1 shall include all equipment and labor for this project;

**Task 2:** PEI shall remove and replace the concrete located over the two (2) northern tanks (Adams St. fueling site), an area roughly eighteen feet by thirty-three feet (18' x 33') and shall provide and install ten (10) new access manholes;

**Task 3:** PEI shall remove and replace the concrete located over the tanks at the Henderson St. fueling site which has not yet been replaced, an area roughly twenty-three feet by thirty feet (23' x 30') and shall provide and install nine (9) new access manholes.

**EXHIBIT B**  
**COMPENSATION**

This project is to be conducted with an agreed Not to Exceed Cost of **Twenty-Six Thousand Eight Hundred Sixty-Nine Dollars (\$26,869.00)**.

The total compensation paid for Task 1 shall not exceed the amount of **Ten Thousand Nine Hundred Dollars (\$10,900.00)**.

The total compensation paid for Task 2 shall not exceed the amount of **Seven Thousand Nine Hundred Fifty-Three Dollars (\$7,953.00)**.

The total compensation paid for Task 3 shall not exceed the amount of **Eight Thousand Sixteen Dollars (\$8,016.00)**.

## **EXHIBIT C**

### **SCHEDULE**

Work to be completed within forty-five (45) days following Consultant's receipt of Notice to Proceed.

**EXHIBIT D**  
**KEY PERSONNEL**

Rod Armes, Fuel System Specialist



**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\_\_\_\_\_.

\_\_\_\_\_  
(Name of Organization)

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

\_\_\_\_\_  
(Name and Title of Person Signing)

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

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

My Commission Expires:

\_\_\_\_\_

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

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

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

**EXHIBIT G**  
**CONSULTANT'S WARRANTY INFORMATION**



PEI Maintenance & Contracting  
General Contractors

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7630 N. Fox Hollow Road, Bloomington, IN 47408 Phone: 812-331-2318 Fax: 812-205-2456 Email: rarmes@pei-mc.com

**Warranty Information**

Revised 7/1/05

To facilitate continuing customer satisfaction, PEI Maintenance & Contracting (hereafter know as PEI) has adopted the following policies concerning warranty for all work done.

1. PEI will itself warrant for a period of one (1) year, **workmanship only** provided on installations for projects where PEI acts as the Prime, General, or Sub-contractor for you, our customer.
2. **No** warranties for repairs to existing customer equipment and/or on normal service calls.
3. PEI will secure warranty information for new equipment installed and will, when advised of a problem, contact the equipment manufacturer to resolve the problem. Manufacturer's warranties vary and may include payment to contractors for labor and parts. However, this does not mean that all labor and parts for repairs of equipment purchased through PEI is a covered expense. Detailed information should be asked for specifically, for each piece of equipment purchased so as to limit misunderstanding.
4. PEI often sells used equipment at a substantial savings to our customers. Most generally, this equipment is sold "as-is" and does not carry any warranty either directly or implied. Therefore, this equipment will be serviced on a time-and-material basis even during the one year warranty period. In the case where used equipment is sold with a partial or limited warranty, PEI will work with the supplier to resolve any deficiency.
5. Products used as a part of construction and commodities (\*see addendum lists) may or may not carry a manufacturer's warranty and as such are not warranted by PEI. These items are out of the normal control of PEI's responsibility once they have been used and/or installed and would be considered disposable or unreparable if damaged during the normal course of your site's operations.
6. PEI strives to benefit our customer's relationships with their community and their customers by using local sub-contractors and/or vendors whenever possible. When this is impractical, PEI will use its own quality sub-contractors and/or vendors. In either event, as long as PEI is functioning as the General Contractor for you the customer, then PEI will monitor and police the sub-contractors used in conjunction with your project and PEI will work with the sub-contractor(s) to process any and all warranty claims that arise due to their workmanship.
7. PEI continues to look for the best value in products we use and sell. This means that a balance between cost and quality is maintained. In most cases, the best possible products are used to insure quality and longevity in our installations for our customers.
8. PEI is and will continue to practice job site safety and environmental safety to reduce overall exposure to our customers during and after installation. We will continue to improve our overall usage of OSHA and EPA guidelines on all of our jobsites.
9. PEI uses and abides by BBP (Best Building Practices) and Federal, State, and Local building codes when installing equipment and/or structures. We will in all cases follow the codes and regulations found in the NEC, NFPA, and other nationally accepted handbooks.
10. PEI will, in any instance, try to resolve issues regarding problems with workmanship and materials to our customer's complete satisfaction. However, PEI reserves the right to reject any claim by our customer, which in the estimate of our investigator proves to be invalid, out of the SOW (scope of work), damaged caused by others, due to circumstances beyond our reasonable control, or acts of God. If a resolution cannot be reached, PEI respectfully requests that a third party mediator be secured.

**Fuel System Specialist**

Gas Stations, C-Stores, Garages, Service Centers, Commercial & Retail Fleet Fueling Systems,  
Airports, Marinas, Bulk Plants, Bulk Propane Storage

***Complete Consulting, Design, Contracting, Maintenance Services, and Equipment Sales***

Divisions: Petroleum Equipment of Indiana, PEI Lift & Lube, PEI Maintenance & Construction



PEI Maintenance & Contracting  
General Contractors

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7630 N. Fox Hollow Road, Bloomington, IN 47408 Phone: 812-331-2318 Fax: 812-205-2456 Email: rarmes@pel-mc.com

\*Addendums:

Materials List (Construction):

1. Electrical components, conduit, fittings, wire, etc.
2. Plumbing components, pipe, fittings, clamps, etc.
3. Metal forms, Island forms, etc.
4. Manholes, Spill buckets
5. Bumper Guards
6. Concrete
7. Asphalt
8. Backfill materials
9. Other items not mentioned here.

Wear & Tear Items (Commodities):

1. Hoses
2. Lamps and Light Bulbs
3. Nozzles
4. Swivels
5. Breakaways
6. Decals & Graphics
7. Intercom Speakers and call buttons
8. Filters
9. Pump Screens
10. Air hose and Gauges, air chucks
11. Other items not mentioned in this list.

**Fuel System Specialist**

Gas Stations, C-Stores, Garages, Service Centers, Commercial & Retail Fleet Fueling Systems,  
Airports, Marinas, Bulk Plants, Bulk Propane Storage

**Complete Consulting, Design, Contracting, Maintenance Services, and Equipment Sales**

Divisions: Petroleum Equipment of Indiana, PEI Lift & Lube, PEI Maintenance & Construction



## Board of Public Works Staff Report

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**Project/Event:** Contract Agreement for Asphalt Pavement Millings

**Petitioner/Representative:** Street Department

**Staff Representative:** Joe VanDeventer

**Meeting Date:** May 31, 2016

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At the May 4, 2016 Board of Public Works Meeting, the board received no response to the 2016 Asphalt Pavement Milling quote. Under State law the Board is authorized to negotiate in the open market.

Milestone Contractors L.P. has agreed to be the contractor for our asphalt pavement milling.

**Milestone Contractors, L.P.**

4' Machine daily rate           \$ 4,500 per day (8 to 10 hour day)  
  \$ 500.00 per each mobilization

7' Machine daily rate           \$ 6,900 per day (8 to 10 hour day)  
  \$ 1,200 per each mobilization

Staff recommends awarding the contact to Milestone Contractors, L.P. for 2016.

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**Recommend**  **Approval by Joe VanDeventer**

**AGREEMENT  
BETWEEN  
CITY OF BLOOMINGTON  
STREET DEPARTMENT  
AND**

**MILESTONE CONTRACTORS, L.P.**

**FOR**

**ASPHALT PAVEMENT MILLING**

**THIS AGREEMENT**, executed by and between the City of Bloomington, Indiana, Street Department through the Board of Public Works (hereinafter CITY), and Milestone Contractors, L.P., (hereinafter CONTRACTOR);

**WITNESSETH THAT:**

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

WHEREAS, CONTRACTOR is capable of performing work as per his/her Proposal 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

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.

Work under this agreement shall be conducted during the summer months of 2016. This Agreement may be renewed up to two (2) times for additional one-year terms for work to be conducted in the summers of 2017 and 2018, provided the Contractor gives written notice to the City on or before March 31, 2017, and March 31, 2018, respectfully, of its wish to renew this Agreement and provided both the City and Contractor agree to any one-year renewal of this Agreement.

**ARTICLE 2.      SERVICES**

**2.01** CONTRACTOR shall complete all work required under this Agreement on or before **December 31, 2016**, 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 the Specification information included in Exhibit A, Scope of Work and Specifications. 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 Eighty Thousand Dollars (\$80,000.00), as specified in Attachment B, "Compensation". 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 five percent (5%) of the dollar value of all work satisfactorily completed until the Contract work is substantially complete. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties.

**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:

Coverage

Limits

A.      Worker's Compensation & Disability

Statutory Requirements

B.	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.
C.	Comprehensive Auto Liability (combined single limit, owned, hired and non-owned)  Bodily injury and property damage	\$1,000,000 each accident \$1,000,000 each person
D.	Umbrella Excess Liability and property damage  The Deductible on the Umbrella Liability shall not be more than	Bodily injury \$5,000,000 each occurrence and aggregate. \$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 City of Bloomington, the State of Indiana and the United States regarding:

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

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

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

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

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

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

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

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

**5.09. Workmanship and Quality of Materials**

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

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

**5.09.03** CITY shall be the sole judge of the sufficiency of workmanship and quality of materials. Disputes shall be resolved by the 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	Milestone Contractors, L.P.
Attn: Joe VanDevanter, Director Street Operations	Attn: Todd Fawver 4755 W. Arlington Road
1981 S Henderson Street	Bloomington, IN 47404
Bloomington, Indiana 47401	

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

**5.16. Notice to Proceed** CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within 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 C, affirming that Contractor does not knowingly employ an unauthorized alien. “Unauthorized alien” is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

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

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

#### **5.19 No Collusion**

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

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

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

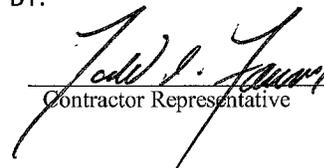
City of Bloomington  
Bloomington Board of Public Works

Milestone Contractors, L.P.

BY:

BY:

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

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

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

Todd Fawver  
\_\_\_\_\_  
Printed Name

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

*Vice-President*  
\_\_\_\_\_  
Title of Contractor Representative

\_\_\_\_\_  
Adam Wason, Director  
Department of Public Works

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

## ATTACHMENT 'A'

### "SCOPE OF WORK & INDOT SPECIFICATIONS"

#### SCOPE OF WORK

The City anticipates it will require up to a total of seven (7) separate occasions for asphalt pavement milling services under this Agreement. The City may require a greater or lesser number of times that pavement milling services will be provided. The schedule of said milling services shall be determined by the Director of Street Operations. Contractor could anticipate a span of three (3) days for each milling event. Each workday shall be an eight (8) hour minimum work day.

Contractor shall mill between five hundred (500) to one thousand (1,000) tons of one and one-half inch to two inch (1½" -2") Recycled Asphalt Product (RAP) pieces each day. The City shall be responsible for the removal and recycling of the milled material.

Contractor shall provide milling services within three (3) days' notice from the City.

All work shall be performed in accordance with the Indiana Department of Transportation (INDOT) milling specifications, titled Section 306 – Millings.

All RAP shall be the property of the City.

The City of Bloomington Street Department shall provide traffic control, site supervision and any site clean-up that is required. The Street Department shall also be responsible for any adjustments on in-pavement infrastructures such as risers, inlets or other obstructions. The City shall provide the rotary power broom referenced in INDOT Specification **306.03 Equipment (c) Rotary Power Broom**.

Contractor shall be responsible for arranging the rental of a hydrant water meter, and all related costs and expenses to provide water service for each event. Contractor shall contract the City of Bloomington Utilities (812 349-3930) to arrange rental of a hydrant water meter.

**Contact Information for Technical Questions:**

**Joe VanDeventer**

**Director of Street Operations**

**[vandevej@bloomington.in.gov](mailto:vandevej@bloomington.in.gov)**

**812 349-3863**

## INDOT SPECIFICATIONS

### SECTION 306 – MILLING

#### 306.01 Description

This work shall consist of the milling of asphalt and concrete pavements and the disposal of milled materials in accordance with 105.03.

### CONSTRUCTION REQUIREMENTS

#### 306.02 General

Milling operations shall be described in the QCP in accordance with ITM 803. Where the milling operation in a partial-day closure results in a longitudinal vertical or near vertical face exceeding 2 in. in height, the adjacent lane shall be milled during the same day, the milled lane resurfaced during the same day, or the vertical face tapered at a 45° angle or flatter. Where located within 3 in. of a curb, surface material that cannot be removed by the cold-milling machine shall be removed by other approved methods.

Transverse milled vertical faces greater than 1 in. that are exposed to traffic shall be transitioned in an approved manner.

Castings located in milling areas that are not to be adjusted may remain in place during the milling, or may be removed and replaced at the Contractor's option.

Localized weak areas uncovered by the milling process shall be patched in accordance with 304 or 305. The milled material shall become the property of the Contractor, unless otherwise specified. The roadway shall be cleaned before opening to traffic.

#### 306.03 Equipment

Equipment for milling shall be in accordance with the following.

##### (a) Roadway Milling Machine

A milling machine shall be a power operated cold-milling machine, equipped with automatic control devices to establish profile grades by referencing from either the existing pavement or from independent grade control. The equipment shall have a positive means of controlling cross slope elevations, have an effective means for removing excess material from the surface, preventing airborne dust escaping from the operation, and producing a finished surface that provides a good bond to the new overlay.

Sufficient cutting teeth shall be on the coarse milling or fine milling cutting drum to produce cuttings such that 90% of the conglomerate particles pass a 2 in. sieve. A coarse milling cutting drum shall have 5/8 in. spacing between the cutting teeth and be capable of producing a surface macrotexture ratio in accordance with ITM 812 equal to or greater than 1.8. A fine milling cutting drum shall have 5/16 in. or 3/8 in. spacing between the cutting teeth and be capable of producing a surface macrotexture ratio in accordance with ITM 812 equal to or greater than 5.0.

##### (b) Power Saw

Sawing equipment shall be capable of maintaining the specified alignment and depth cut without damaging the pavement.

**(c) Rotary Power Broom**

A motorized, pneumatic tired unit with rotary bristle broom head.

**(d) Straightedge**

**1. Straightedge – 16 ft.**

A 16 ft. straightedge shall be a rigid beam mounted on two solid wheels on axles 16 ft. apart. The straightedge has a mounted push bar to facilitate propelling the device along or across the pavement.

Tolerance points are located at the 1/4, 1/2, and 3/4 points and may be composed of threaded bolts capable of being adjusted to the tolerance required.

**2. Straightedge – 10 ft.**

A 10 ft. straightedge is the same as a 16 ft. straightedge except that the wheels are mounted 10 ft. apart. A handheld rigid beam may be substituted.

**306.04 Asphalt or PCCP Scarification Milling**

Scarification milling shall consist of preparing a base for resurfacing by roughening the entire existing asphalt or PCCP surface. The milled pavement profile shall have a surface finish that does not vary longitudinally more than 1/4 in. from a 16 ft. straightedge or as described in the QCP in accordance with 401.02.

A fine milling cutting drum in accordance with 306.03(a) shall be used when a single course overlay is specified with a lay rate as shown on the plans less than 80 lb./sq. yd. and the maximum scarification mill cut depth is expected to be less than 3/4 in. for asphalt or PCCP, otherwise, a coarse milling cutting drum in accordance with 306.03(a) shall be used. The scarified milled surface shall have a macrotexture ratio in accordance with ITM 812 as follows:

- (a) equal to or greater than 5.0 when using a fine milling cutting drum for a single course overlay, or
- (b) equal to or greater than 2.2 for a single course overlay, or
- (c) equal to or greater than 1.8 for multiple course overlays.

Frequency of macrotexture testing shall be a minimum of once per day and shall be described in the QCP. The cross-slope shall not vary more than 1/8 in. when measured with a 10 ft. straightedge.

Milled traveled way areas left open to traffic for longer than five work days will be assessed \$1,600.00 per day per lane mile, or portion thereof, as liquidated damages, not as a penalty, but as damages sustained for each work day that the milled area remains open to traffic.

Milled non-traveled way areas such as auxiliary lanes and shoulders left open to traffic for longer than 10 work days will be assessed \$800.00 per day per lane mile, or portion thereof, as liquidated damages, not as a penalty, but as damages sustained for each work day that the milled area remains open to traffic.

**306.05 Asphalt or PCCP Profile Milling to Correct Cross-Slope**

Profile milling shall consist of preparing a base for resurfacing by removing the existing asphalt or PCCP material to the specified cross-slope as shown on the plans. The milled pavement profile shall have a surface finish that does not vary longitudinally more than 1/4 in. from a 16 ft. straightedge or as described in the QCP in accordance with 401.02.

A fine milling cutting drum in accordance with 306.03(a) shall be used when a single course overlay is specified with a lay rate as shown on the plans less than 165 lb./sq. yd. and the maximum profile mill cut depth is expected to be less than or equal to 1 1/2 in. for asphalt or 3/4 in. for PCCP, otherwise, a coarse milling cutting drum in accordance with 306.03(a) shall be used.

The profile milled surface shall have a macrotexture ratio in accordance with ITM 812 as follows:

- (a) equal to or greater than 5.0 when using a fine milling cutting drum for a single course overlay, or
- (b) equal to or greater than 2.2 for a single course overlay, or
- (c) equal to or greater than 1.8 for multiple course overlays.

Frequency of macrotexture testing shall be a minimum of once per day and shall be described in the QCP. The cross-slope shall not vary more than 1/8 in. when measured with a 10 ft. straightedge.

Milled traveled way areas left open to traffic for longer than five work days will be assessed \$1,600.00 per day per lane mile, or portion thereof, as liquidated damages, not as a penalty, but as damages sustained for each work day that the milled area remains open to traffic.

Milled non-traveled way areas such as auxiliary lanes and shoulders left open to traffic for longer than 10 work days will be assessed \$800.00 per day per lane mile, or portion thereof, as liquidated damages, not as a penalty, but as damages sustained for each work day that the milled area remains open to traffic.

### **306.06 Approach Milling**

Approach milling shall consist of milling the surface and cutting a wedge at the driveways, commercial or public road approaches. The existing approach shall be milled a minimum depth of no less than 1/4 in. to accommodate the approach pavement. The approach milling shall be completed to provide a smooth transition from the traveled way pavement to the termini of the approach. The existing approach pavement shall be cut to provide a vertical face of 1 1/2 in. for the termini of surface.

Mailbox approaches to be resurfaced shall be milled to maintain the traveled way profile and cross-slope.

Automatic control devices will not be required on surface milling equipment used for approach milling. Milling shall not damage any pavement that is to remain in place.

Approach milling shall not be performed at driveways unless it is required to meet a paved surface that continues beyond the construction limit. If the driveway is other than HMA or PCC beyond the construction limits, the approach milling is not required.

The transverse vertical cut face for commercial or public road approaches shall be transitioned at a rate of 24:1 or as approved.

### **306.07 Asphalt or PCCP Milling to a Specified Average Depth**

Milling shall consist of preparing a base for resurfacing by removing the existing asphalt material or PCCP to the specified average depth as shown on the plans. The milled pavement shall have a surface finish that does not vary longitudinally more than 1/4 in. from a 16 ft. straightedge or as described in the QCP in accordance with 401.02.

A fine milling cutting drum in accordance with 306.03(a) shall be used when a single course overlay is specified with a lay rate as shown on the plans less than 165 lb./sq. yd. and the average mill cut depth is less than or equal to 1 1/2 in. for asphalt or 3/4 in. for PCCP, otherwise, a coarse milling cutting drum in accordance with 180 306.03(a) shall be used.

The milled surface shall have a macrotexture ratio in accordance with ITM 812 as follows:

- (a) equal to or greater than 5.0 when using a fine milling cutting drum for a single course overlay or
- (b) equal to or greater than 2.2 for a single course overlay, or
- (c) equal to or greater than 1.8 for multiple course overlays.

Frequency of macrotexture testing shall be a minimum of once per day and shall be described in the QCP. The cross-slope shall not vary more than 1/8 in. when measured with a 10 ft. straightedge.



Milling, Profile ..... SYS  
Milling, Scarification..... SYS  
Milling, Transition..... SYS

The cost for castings removed and replaced at the Contractor's option in accordance with 306.02 shall be included in the cost of the milling.

Any portion of the pavement that is damaged or removed outside the milling limits shall be replaced with no additional payment. The cost of cutting of the surface shall be included in the milling.

**ATTACHMENT "B"**

**"COMPENSATION"**

The total compensation paid under this Agreement, including fees and expenses, shall not exceed the amount of **Eighty Thousand Dollars (\$80,000.00)**.

**A single mobilization is defined as any time the milling machine is transported by a semi and lowboy to perform pavement milling and subsequently removed following completion of the milling.**

**Cost when seven foot (7') milling machine is used:**

Daily rate: \$6,900.00 per day

Mobilization: \$1,200 for each mobilization

These rates for the 7' milling machine include:

- the milling machine;
- 1 supervisor;
- 2 operators;
- water truck; and
- water supply.

**Cost when four foot (4') milling machine is used:**

Daily rate: \$4,500.00 per day

Mobilization: \$500 for each mobilization

These rates for the 4' milling machine include:

- the milling machine;
- 1 supervisor;
- 1 operator;
- water truck; and
- water supply.

ATTACHMENT "C"

"AFFIDAVIT REGARDING E-VERIFY"

STATE OF INDIANA Indiana )  
 ) SS:  
COUNTY OF Monroe )

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

1. The undersigned is the Vice President of Milestone Contractors, L.P..  
(Job title) (Company name)
2. The company named herein that employs the undersigned has contracted with or is seeking to contract with the City of Bloomington to provide services.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-verify program.

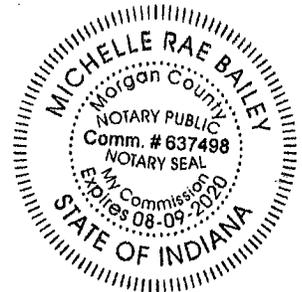
Todd A. Fawver  
Signature  
Todd A. Fawver  
Printed name

STATE OF INDIANA Indiana )  
 ) SS:  
COUNTY OF Morgan )

Before me, a Notary Public in and for said County and State, personally appeared Todd A. Fawver  
and acknowledged the execution of the foregoing this 25th day of  
May, 2016.

Michelle Rae Bailey  
Notary Public  
Michelle Rae Bailey  
Printed Name

My Commission Expires: 08-09-2020  
County of Residence: MORGAN



ATTACHMENT D

“NON-COLLUSION AFFIDAVIT”

STATE OF INDIANA )
) SS:
COUNTY OF MONROE )

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 25th day of May, 2016.

Milestone Contractors, L.P.
(Name of Organization)

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

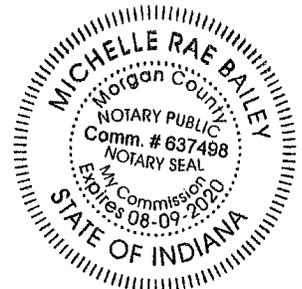
Todd A. Fawver, Vice President
(Name and Title of Person Signing)

STATE OF INDIANA )
) SS:
COUNTY OF MORGAN )

Subscribed and sworn to before me this 25th day of May, 2016.

Michelle Rae Bailey
Notary Public
Michelle Rae Bailey
Printed name

My Commission Expires: 08-09-2020
County of Residence: Morgan





## Board of Public Works Staff Report

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**Project/Event:** Mobile Vendor in right of way

**Petitioner/Representative:** Steven Carver – Barisgo, LLC

**Staff Representative:** Jason Carnes

**Meeting Date:** May 31, 2016

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

The business will operate from a food truck selling coffee.

This application is for 1 year.

---

Staff is supportive of the request.

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

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2016-62**

**Mobile Vendor in Public Right of Way  
Barisgo, LLC**

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

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

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

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

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen beginning on May 31, 2016, and ending on May 30, 2017.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above.

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

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

**RESOLUTION 2016-62**

comply with all other restrictions regarding its location in a public parking space.

e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.

f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City’s Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:

- 1) City of Bloomington Farmers’ Market;
- 2) City of Bloomington Holiday Market;
- 3) The Taste of Bloomington;
- 4) Lotus World Music and Arts Festival;
- 5) The Fourth Street Festival;
- 6) Arts Fair on the Square;
- 7) Strawberry Festival;
- 8) Canopy of Lights;
- 9) Fourth of July Parade; and
- 10) Any other special events approved by the City Controller.

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

**BOARD OF PUBLIC WORKS:**

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

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

\_\_\_\_\_  
Kelly Boatman

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-62 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_  
Steven Carver, Barisgo, LLC

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



CITY OF BLOOMINGTON

# MOBILE VENDOR LICENSE APPLICATION

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

## 1. License Length and Fee Application

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

## 2. Applicant Information

Name:	Stevenho B. Carver		
Title/Position:	Owner / operator		
Date of Birth:	July 30 <sup>th</sup> , 1986		
Address:	4012 W. Broadway Ave		
City, State, Zip:	Bloomington, Indiana, 47404		
E-Mail Address:	BarisgoCoffee@gmail.com		
Phone Number:	1-844-737-5246	Mobile Phone:	(812)369-2046

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

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

Name:	Stevenho B Carver		
Address:	4012 W. Broadway Ave		
City, State, Zip:	Bloomington, Indiana, 47404		
E-Mail Address:	BarisgoCoffee@gmail.com		
Phone Number:	1844-737-5246	Mobile Phone:	8123692046

#### 4. Company Information

Name of Employer:	Barisgo Gourmet coffee LLL		
Address of Employer:	4012 W. Broadway Ave Bloomington, IN 47404		
City, State, Zip:	Bloomington, Indiana, 47404		
Employment Start Date:	6-5-15	End Date (If known):	N/A
Phone Number:	1-844-737-5246		
Website / Email:	@BarisgoCoffee		
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership
		<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

#### 5. Company Officer Information

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

Name	Address
Stevenho Carver	4012 W Broadway Ave Bloomington, IN 47404

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

Date of incorporation or organization:	03-06-15
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

Hot coffee Drinks    Pastries muffins bagels Cold blended Drinks    Instant oatmeal	
Planned hours of operation:	6:45am - 4:00am
Place or places where you will conduct business (If private property, attach written permission from property owner):	Downtown, Special events, City parking
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
(If Yes) Provide details	

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

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

NIA -

**For City Of Bloomington Use Only**

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

**John Hamilton**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

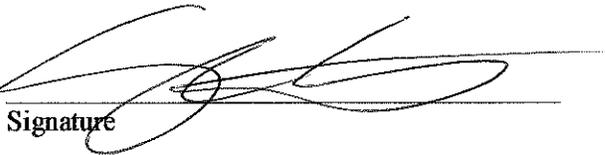
**RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT**

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

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

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

Stevenho Carver, Barisgo LLC  
Name, Printed

  
Signature

5-10-16  
Date Release Signed

**John Hamilton**  
**Mayor**  
CITY OF BLOOMINGTON  
401 N. Morton St Suite 130  
P.O. Box 100  
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT  
p. 812.349.3418  
f. 812.349.3520

### **Prohibited Location Agreement**

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

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

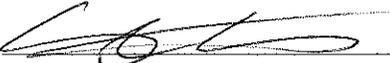
- € No mobile food vendor unit shall locate in any parking lot, parking space, or parking facility owned, leased or managed by the City of Bloomington unless approval has been given by the City's Board of Public Works.
- € No mobile food vendor unit shall operate within fifty feet of any facade of a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

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

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

Vendor: Baristo Coffee Truck

Name: Steveno Carver, Baristo LLC

Signature: 

Date: 5-10-16

**John Hamilton**  
**Mayor**  
CITY OF BLOOMINGTON  
401 N. Morton St Suite 130  
P.O. Box 100  
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT  
p. 812.349.3418  
f. 812.349.3520

### **Standard of Conduct Agreement**

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

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

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

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

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

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

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

Vendor: BarisGo Coffee Truck

Name: Stevenho Carter, BarisGo LLC

Signature: 

Date: 5-10-16



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

# INDIANA CERTIFICATE OF VEHICLE REGISTRATION



CLASS 11	AGE 10	ISSUE DATE 03/16/16	PUR DATE 11/05/14	COUNTY 53 - MONROE	TP R	PL YR 16	PLATE WUM981	PL TP SP	WEIGHT	PR YR 15	LS N	TYPE VA
EXPIRATION DATE 03/14/17		PRIOR YR PL WUM981	VEHICLE YEAR 92	MAKE CHE	TYPE VA	MODEL P30	COLOR WHI/	VEHICLE IDENTIFICATION NUMBER 1GCKP32K8N3317051				
CURRENT YEAR TAX	EXTAX 21.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 21.00	WHEEL/SUR 25.00	STATE REG FEE 21.35	ADMIN FEE 5.00	TOTAL DUE 72.35				
PRIOR YEAR TAX	EXTAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 0.00	WHEEL/SUR 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL DUE 0.00				
REGISTRATION LICENSE TYPE <b>IN GOD WE TRUST NEW FORMAT HIGH DIGIT PASSENGER</b>												



**HINT**  
Legal Address  
4012 W BROADWAY AVE  
BLOOMINGTON IN 47404-4881

**STEVENHO B CARVER**  
4012 W BROADWAY AVE  
BLOOMINGTON, IN 47404-4881

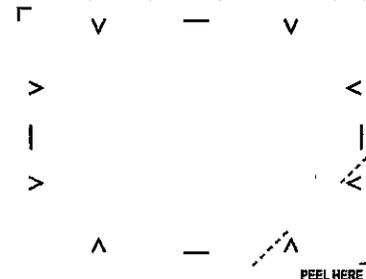


59-361



### INSTRUCTIONS FOR APPLYING PLATE DECALS:

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



# CITY OF BLOOMINGTON

## MOBILE VENDOR INSPECTION CHECK SHEET

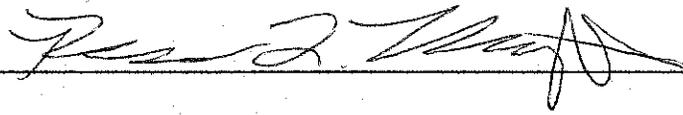
COMPANY PERFORMING INSPECTION Pomps Tire  
INSPECTOR'S NAME Roscoe L Knight INSPECTOR'S PHONE # 812-336-6302  
DATE OF INSPECTION 5-12-16  
TAXICAB COMPANY \_\_\_\_\_  
VEHICLE YEAR 92 MAKE Chevy MODEL R30  
VIN 1GCKP32K8N3317651

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

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

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

Additional Comments by Inspector: \_\_\_\_\_  
\_\_\_\_\_  
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Inspector Signature 

Date: 5-12-10

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

State of Indiana  
Office of the Secretary of State

Certificate of Organization  
of  
**BARISGO COFFEE LLC**

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, May 10, 2016.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, May 10, 2016

*Connie Lawson*

CONNIE LAWSON  
SECRETARY OF STATE

201605101140617 / 5304202

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

**ARTICLES OF ORGANIZATION**

Formed pursuant to the provisions of the Indiana Business Flexibility Act

**ARTICLE I - NAME AND PRINCIPAL OFFICE ADDRESS**

**BUSINESS ID** 201605101140617  
**BUSINESS TYPE** Domestic Limited Liability Company  
**BUSINESS NAME** Barisgo Coffee LLC  
**PRINCIPAL OFFICE ADDRESS** 4012 w broadway ave, Bloomington, IN, 47404, USA

**ARTICLE II - REGISTERED OFFICE AND ADDRESS**

**NAME** stevenho brandon carver  
**ADDRESS** 4012 west broadway ave, bloomington, IN, 47404, USA

**ARTICLE III - PERIOD OF DURATION AND EFFECTIVE DATE**

**PERIOD OF DURATION** Perpetual  
**EFFECTIVE DATE** 05/10/2016

**ARTICLE IV - PRINCIPAL(S)**

No Principal on record.

**MANAGEMENT INFORMATION**

**THE LLC WILL BE MANAGED BY MANAGER(S)** Yes  
**SINGLE MEMBER LLC**

# Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

BARISGO COFFEE  
STEVENHO CARVER

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

Issued MAR 09 2016

By *Thomas W. Sharps*

2016

Expires 2/28/17

**This License Is Not Transferable to Another Individual or Location**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
05/18/2016

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

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

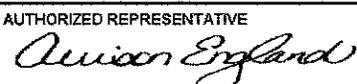
<b>PRODUCER</b> ISU Ins Svcs-The May Agency 1327 N. Walnut St. PO Box 1669 Bloomington, IN 47402 Allison England	<b>CONTACT NAME:</b> Allison England <b>PHONE (A/C, No, Ext):</b> 812-334-2400 <b>E-MAIL ADDRESS:</b> aengland@mayagency.com	<b>FAX (A/C, No):</b> 812-332-3646
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> Barisgo Gourmet Coffee LLC 4012 W Broadway Ave Bloomington, IN 47404	<b>INSURER A:</b> NSI	<b>NAIC #</b>
	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

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

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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	X		A045693	05/26/2016	05/26/2017	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>100,000</b> MED EXP (Any one person) \$ <b>excluded</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			A045693	05/26/2016	05/26/2017	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED      RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE      OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
City of Bloomington is listed as Additional Insured on General Liability.

<b>CERTIFICATE HOLDER</b>  CITYOBL  City of Bloomington 401 N. Morton Street Bloomington, IN 47404	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 





## Board of Public Works Staff Report

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**Project/Event:** Mobile Vendor in Right of Way

**Petitioner/Representative:** Tara Workman – Wagon Wheel Inc.

**Staff Representative:** Jason Carnes

**Meeting Date:** May 31, 2016

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

The business will operate from a food truck selling various sandwiches and sides.

On April 15<sup>th</sup> Tara received a 6 month Mobile Vendor License to operate on private property. She did this so she could operate at Food Truck Friday as soon as possible. Today's request of the BPW is to allow him to operate in the public right-of-way during the remainder of the term of her license, which expires on October 14<sup>th</sup>, 2016.

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Staff is supportive of the request.

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

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2016-64**

**Mobile Vendor in Public Right of Way  
Wagon Wheel, Inc.**

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

WHEREAS, Wagon Wheel, Inc. (“Vendor”) has obtained a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen beginning on May 31, 2016, and ending on October 14, 2016.

2. For the avoidance of doubt, this Resolution is not the Business License referenced by Chapter 4.28 of the Bloomington Municipal Code. Thus, Vendor must ensure that all necessary documentation has been submitted to the City of Bloomington Controller and that the Business License has been issued by the City of Bloomington Controller before utilizing the permission to use on-street public parking and sidewalks granted in the paragraph above.

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

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

**RESOLUTION 2016-64**

comply with all other restrictions regarding its location in a public parking space.

e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.28 (Mobile Vendors), and (2) all City parking regulations, restrictions, and ordinances.

f. Vendor is prohibited from operating within a one block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City’s Board of Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:

- 1) City of Bloomington Farmers’ Market;
- 2) City of Bloomington Holiday Market;
- 3) The Taste of Bloomington;
- 4) Lotus World Music and Arts Festival;
- 5) The Fourth Street Festival;
- 6) Arts Fair on the Square;
- 7) Strawberry Festival;
- 8) Canopy of Lights;
- 9) Fourth of July Parade; and
- 10) Any other special events approved by the City Controller.

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

**BOARD OF PUBLIC WORKS:**

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

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

\_\_\_\_\_  
Kelly Boatman

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-64 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_ Date: \_\_\_\_\_  
Tara Workman, Wagon Wheel, Inc.



CITY OF BLOOMINGTON

# MOBILE VENDOR LICENSE APPLICATION

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

## 1. License Length and Fee Application

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

## 2. Applicant Information

Name:	Wagon Wheel Market / Jim Wells	
Title/Position:	President	
Date of Birth:	05/24/1951	
Address:	2460 N. County Road 700 N	
City, State, Zip:	Orleans, IN. 47452	
E-Mail Address:	jimmie@wagonwheelmarket.com	
Phone Number:	812-216-4748 cell	Mobile Phone: store 812-333-2420

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

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

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

#### 4. Company Information

Name of Employer:	Wagon Wheel Country Market + Deli			
Address of Employer:	1915 South Walnut St.			
City, State, Zip:	Bloomington, IN. 47401			
Employment Start Date:		End Date (If known):		
Phone Number:	812-333-2420			
Website / Email:	wagonwheelmarket.com			
Company is a:	<input type="checkbox"/> Limited Liability Corporation (LLC)	<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor
	<input type="checkbox"/> Other:			

#### 5. Company Officer Information

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

Name	Address
Jack Craig	P.O. Box 803 Clear Creek, IN. 47426
Jim Wells	2460 W. County Rd. 400 North Orleans, IN. 47452
Pat Butler	1355 Mount Ida Rd. Oroville, California 95966

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

Date of incorporation or organization:	March 11, 2015
State of incorporation or organization:	Indiana
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

Equipment-	Flattop grill, steam well, Warmer oven + grill; All wagon wheel products	
Planned hours of operation:	TBD 6am - 12am sometimes Breakfast Lunch	
Place or places where you will conduct business (If private property, attach written permission from property owner):	Wagon Wheel Parking lot for Food Truck + Dinner Friday, Festivals + events around town TBD	
Scaled site plan showing the location of the proposed mobile food vendor unit and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.	Please Attach	
Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(If Yes) Provide details		

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

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

**For City Of Bloomington Use Only**

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

**John Hamilton**  
**Mayor**  
CITY OF BLOOMINGTON  
401 N. Morton St Suite 130  
P.O. Box 100  
Bloomington, Indiana 47402

DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT  
p. 812.349.3418  
f. 812.349.3520

**RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT**

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

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

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

Tara Workman  
Name, Printed

Tara Workman, Wagon Wheel Market  
Signature

4-14-16  
Date Release Signed

**John Hamilton**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

### **Prohibited Location Agreement**

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

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

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

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

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

**Vendor:**

Name:

Signature:

Date:

*Tara Workman / Wagon Wheel Market*  
*Tara Workman*  
*4-14-14*

**John Hamilton**

**Mayor**

**CITY OF BLOOMINGTON**

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

### **Standard of Conduct Agreement**

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

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

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

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

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

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

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

**Vendor:**

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

Signature: \_\_\_\_\_

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

Tara Workman / Wagon Wheel Market  
Tara Workman  
4-14-16

# CITY OF BLOOMINGTON

## MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION K+S Shop  
INSPECTOR'S NAME Ben Duprey INSPECTOR'S PHONE # 812 606-7207  
DATE OF INSPECTION 4-14-16  
TAXICAB COMPANY \_\_\_\_\_  
VEHICLE YEAR 2012 MAKE CTM MODEL UNIK  
VIN 1C9ST1311CH376779

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

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

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



ServSafe

# ServSafe® CERTIFICATION

JARRETT CASSIDY

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

12633604

CERTIFICATE NUMBER

5066

EXAM FORM NUMBER

7/31/2015

DATE OF EXAMINATION

7/31/2020

DATE OF EXPIRATION

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



#0055

Sherman Brown  
SVP, National Restaurant Association Solutions



In accordance with Maritime Labour Convention 2006, the International Labour Organization (ILO) has adopted the Maritime Labour Convention, 2006 (MLC, 2006) which sets out the minimum standards for the working and living conditions of seafarers.  
©2015 National Restaurant Association Educational Foundation. ServSafe® and the ServSafe logo are trademarks of the NRAEF.  
National Restaurant Association Educational Foundation, 1400 North Dearborn Street, Chicago, IL 60610-4000

For a complete list of approved providers, visit [www.servsafe.com](http://www.servsafe.com)

14.1

Contact us with questions at 175 W Jackson Blvd, Ste 1500, Chicago, IL 60604 or [ServSafe@restaurant.org](mailto:ServSafe@restaurant.org)

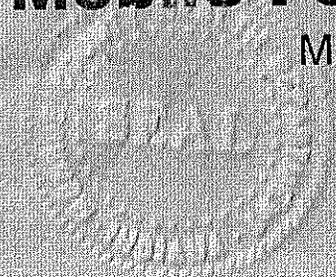


# Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542



WAGON WHEEL OUTPOST  
1915 S. WALNUT ST.  
BLOOMINGTON, IN 47401

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

Issued

MAY 05 2016

By

*Thomas W. Mayhew*

2016

Expires annually on last day of February

**This License Is Not Transferable to Another Individual or Location**



**REGISTERED RETAIL MERCHANT CERTIFICATE**

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

**CONTROL NUMBER**  
**1500125239750**

**WAGON WHEEL MARKET INCORPORATED**  
1915 S WALNUT ST  
BLOOMINGTON, IN 47401-6559

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

TID: 0155174371

LOC: 001

FID: 47-4021191/0

**ISSUED: 09/25/2015**

**EXPIRES: 09/30/2017**

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

1500125239750  
**WAGON WHEEL MARKET INCORPORATED**  
PO BOX 803  
CLEAR CREEK, IN 47426-0803

COMMISSIONER

1500125239750

**MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN**

812-287-7177

TARA Workman  
The Wagon Wheel



State Form 4809B (02/11-10)  
Approved by State Board of  
Accounts 2010

### INDIANA CERTIFICATE OF VEHICLE REGISTRATION



CLASS	AGE	ISSUE DATE	PUR DATE	COUNTY	TP	PL YR	PLATE	PL TP	WEIGHT	PR YR	LS	TYPE
0	1	11/19/15	04/10/14	S3 - MONROE	R	15	TR922ARL	GP	3	14	N	TR
EXPIRATION DATE		PRIOR YR PL	VEHICLE YEAR	MAKE	TYPE	MODEL	COLOR	VEHICLE IDENTIFICATION NUMBER				
12/14/16		TR922ARL	12	CTM	TR	UNK	SIL	1CSST1311CH376779				
CURRENT YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE				
	8.00	0.00	0.00	8.00	10.00	16.75	0.00	34.76				
PRIOR YEAR TAX	EX TAX	EX CREDIT	DAV CREDIT	EX TAX DUE	WHEEL/SUR	STATE REG FEE	ADMIN FEE	TOTAL DUE				
	8.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
REGISTRATION LICENSE TYPE GENERAL TRAILER NEW FORMAT 3,000.												

#### INSTRUCTIONS FOR APPLYING PLATE DECALS:

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



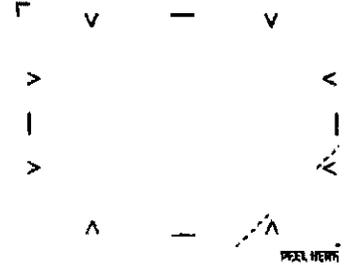
#### TINT

Legal Address:  
8016 S ZIKES RD  
BLOOMINGTON IN 47401-9178

PAMELA A & RICHARD L WILSON  
8083 ZIKES RD S  
BLOOMINGTON, IN 47401-9178



1-2-663

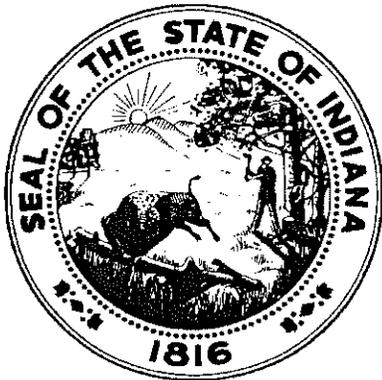


**State of Indiana  
Office of the Secretary of State**

**CERTIFICATE OF INCORPORATION  
of  
WAGON WHEEL MARKET, INC.**

I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Incorporation of the above For-Profit Domestic Corporation has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions of the Indiana Business Corporation Law.

NOW, THEREFORE, with this document I certify that said transaction will become effective Wednesday, March 11, 2015.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, March 11, 2015

*Connie Lawson*

CONNIE LAWSON,  
SECRETARY OF STATE

APPROVED AND FILED  
CONNIE LAWSON  
INDIANA SECRETARY OF STATE  
3/11/2015 3:04 PM

---

**ARTICLES OF INCORPORATION**

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Formed pursuant to the provisions of the Indiana Business Corporation Law.

---

**ARTICLE I - NAME AND PRINCIPAL OFFICE**

---

WAGON WHEEL MARKET, INC.

4636 HAWKSWAY, BLOOMINGTON, IN 47401

---

**ARTICLE II - REGISTERED OFFICE AND AGENT**

---

ANGELA F. PARKER

116 WEST 6TH STREET SUITE 200, BLOOMINGTON, IN 47404

The Signator represents that the registered agent named in the application has consented to the appointment of registered agent.

---

**ARTICLE III - INCORPORATORS**

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JACK D. CRAIG

4636 HAWKSWAY, BLOOMINGTON, IN 47404

Signature: JACK D. CRAIG

---

**ARTICLE IV - GENERAL INFORMATION**

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Number of Shares: 100

Effective Date: 3/11/2015

City of Bloomington

P.O. Box 100  
Bloomington, IN 47402

Permit Certificate

Date: 05/04/2016

Business Name: Wagon Wheel Market and Deli

Address: 1915 S WALNUT ST  
Bloomington, IN 47402

Phone:

The following permit has been issued:

Permit No. 000044

Type: FOOD Temporary Vender/Cooking

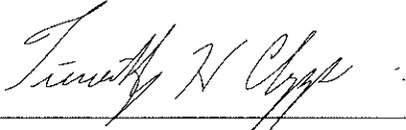
Issued Date: 05/04/2016

Effective Date: 05/04/2016

Expiration Date: 05/04/2017

It is the business's responsibility to ensure that conditions are in accordance with applicable State and Local fire regulations.

Please contact City of Bloomington for more information.



5/4/2016

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Inspector: Tim Clapp

Date



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/12/2016

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

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

<b>PRODUCER</b> German American Insurance 1410 L Street Bedford IN 47421	<b>CONTACT NAME:</b> Amie D. Scherschel <b>PHONE (A/C, No, Ext):</b> 812-279-4481 <b>E-MAIL ADDRESS:</b> amie.scherschel@germanamerican.com	<b>FAX (A/C, No):</b> 888-840-5705
	<b>INSURER(S) AFFORDING COVERAGE</b>	
	<b>INSURER A:</b> Auto-Owners Insurance	18988
<b>INSURED</b> Wagon Wheel Market Inc. 1915 S. Walnut Street Bloomington, IN 47401	<b>INSURER B:</b>	
	<b>INSURER C:</b>	
	<b>INSURER D:</b>	
	<b>INSURER E:</b>	
	<b>INSURER F:</b>	

### COVERAGES

CERTIFICATE NUMBER: 1361046399

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		5048652000	9/11/2015	9/11/2016	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$300,000 MED EXP (Any one person) \$10,000 PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			5048652000	9/11/2015	9/11/2016	COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			5048505000	9/11/2015	9/11/2016	EACH OCCURRENCE \$1,000,000 AGGREGATE \$ \$
A	<input type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N N/A	09176166	9/11/2015	9/11/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$500,000 E.L. DISEASE - EA EMPLOYEE \$500,000 E.L. DISEASE - POLICY LIMIT \$500,000

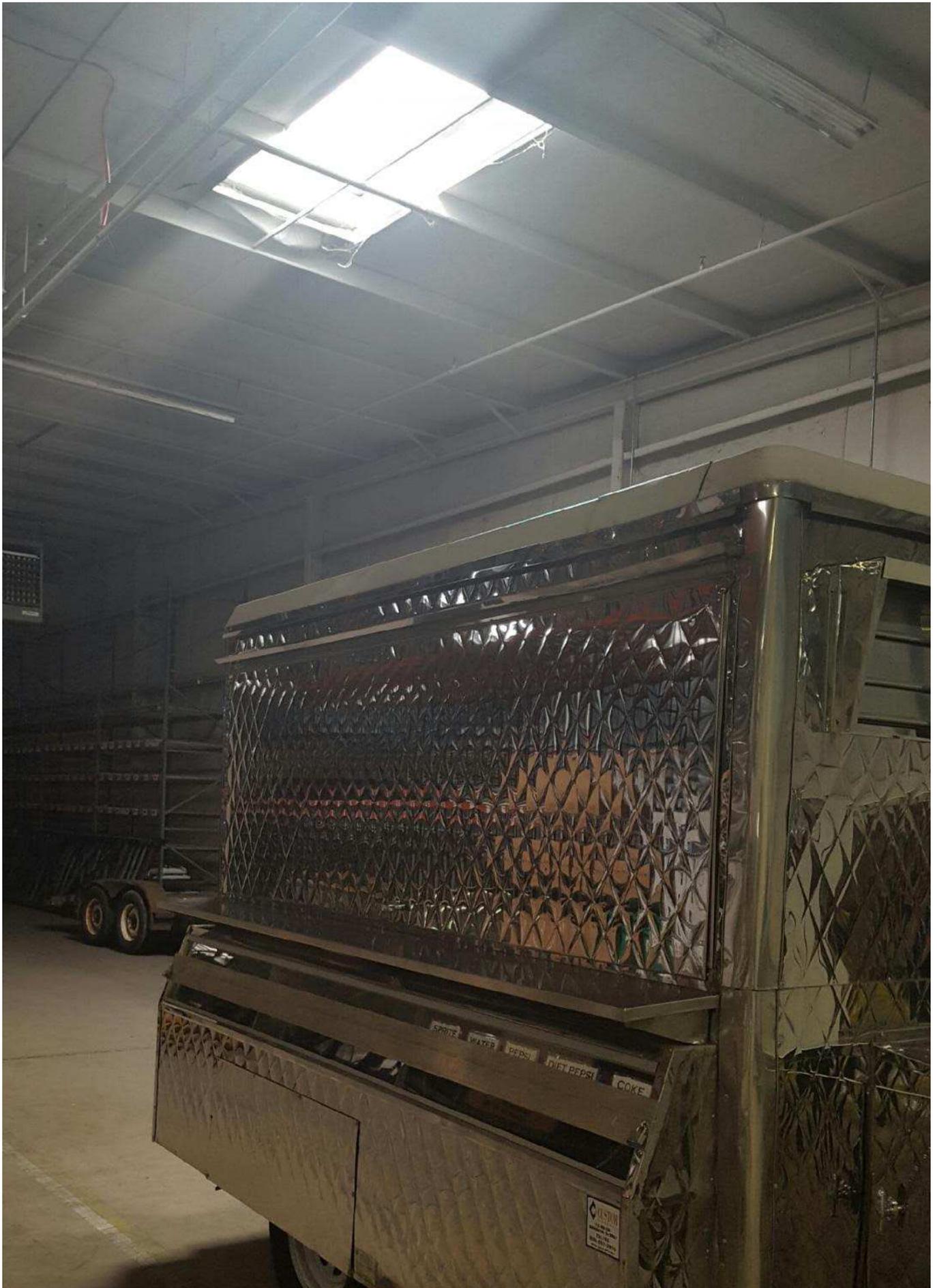
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is Additional Insured

### CERTIFICATE HOLDER

### CANCELLATION

City Of Bloomington Economic & Sustainable Development Department (ESD) 401 N Morton St., Suite 150 PO Box 100 Bloomington IN 47402	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
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## Board of Public Works Staff Report

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**Project/Event:** Pushcart in Right of Way  
**Petitioner/Representative:** Samuel Sveen – Uel Zing  
**Staff Representative:** Jason Carnes  
**Meeting Date:** May 31, 2016

---

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

The business will operate from a pushcart selling coffee.

This application is for 1 year.

---

Staff is supportive of the request.

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

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2016-65**

**Pushcart in Public Right of Way  
Samuel Sveen – Uel Works, LLC, DBA Uel Zing Coffee**

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

WHEREAS, Uel Works, LLC (“Vendor”) intends to seek a Pushcart License under Bloomington Municipal Code 4.30; and

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

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

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

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

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

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

1. Vendor has permission to use public sidewalks, on a temporary and transient basis, for the purposes of selling food via a pushcart for 6 months, beginning on May 31, 2016, and ending on May 30, 2017.

2. For the avoidance of doubt, the following conditions—which in some instances may mirror those that exist under Title 4.30 of the Bloomington Municipal Code—attach to this approval:

- a. Vendor agrees to maintain a clear five-foot path for pedestrians on the sidewalk at all times.
- b. Vendor will have obtained a valid Pushcart license issued by the City of Bloomington Controller prior to operation on City property, and will maintain a valid Pushcart license throughout the term of Vendor’s operation on City property.
- c. Vendor may locate his business on a public sidewalk within a reasonable time, no more than one hour, before the vendor begins selling food to persons. Vendor must still comply with all other restrictions regarding its location on the public sidewalk.
- d. Vendor shall remove his business from the public sidewalk within a reasonable time, no more than one hour, following the time the vendor has stopped selling food to persons. Vendor must still comply with all other restrictions regarding its location on a public sidewalk.
- e. Vendor will comply with all other laws, ordinances, rules and regulations in effect at the time it conducts their business, including, but not limited to: (1) Bloomington Municipal Code 4.30 (Pushcarts), and (2) all applicable City regulations, restrictions, and ordinances.
- f. Vendor is prohibited from operating within a one-block radius of a Special Event, unless prior approval has been granted by either the operator of the Special Event or the City’s Board of

**RESOLUTION 2016-65**

Public Works. The Board of Public Works is not required to provide specific notice to Vendor when it recognizes a Special Event. The following are Special Events that have been recognized by the Board of Public Works:

- 1) City of Bloomington Farmers' Market;
- 2) City of Bloomington Holiday Market;
- 3) The Taste of Bloomington;
- 4) Lotus World Music and Arts Festival;
- 5) The Fourth Street Festival;
- 6) Arts Fair on the Square;
- 7) Strawberry Festival;
- 8) Canopy of Lights;
- 9) Fourth of July Parade; and
- 10) Any other special events approved by the City Controller.

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

**BOARD OF PUBLIC WORKS:**

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

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

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

ALL TERMS AND CONDITIONS CONTAINED IN THIS RESOLUTION 2016-65 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

\_\_\_\_\_ Date: \_\_\_\_\_  
Uel Works, LLC



## PUSHCART LICENSE APPLICATION

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

### 1. License Length and Fee Application

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

### 2. Applicant Information

Name:	SAMUEL SVEEN		
Title/Position:	OWNER		
Date of Birth:	10/11/1987		
Address:	817 W 6 <sup>th</sup> ST		
City, State, Zip:	BLOOMINGTON, IN 47404		
E-Mail Address:	ICEO@WELZING.COM		
Phone Number:	605-380-4012	Mobile Phone:	812-369-4116

←—————→

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

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

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

#### 4. Company Information

Name of Employer:	UEL WORKS, LLC DBA UEL ZING COFFEE				
Address of Employer:	725 W Kirkwood Ave				
City, State, Zip:	Bloomington, IN 47404				
Employment Start Date:	MAY 2013	End Date (If known):			
Phone Number:	812-369-4116				
Website / Email:	WELZING.COM / ICEO@WELZING.COM				
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

#### 5. Company Officer Information

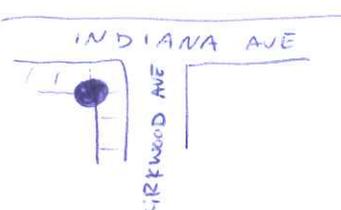
Provide the names and addresses of all principal officers, partners, trustees, owners or other persons with controlling interests in the company.

Name	Address
SAMUEL SVEEN	817 W 6 <sup>th</sup> St, Bloomington IN 47404

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

Date of incorporation or organization:	5/9/13
State of incorporation or organization:	INDIANA
(If Not Indiana) Date qualified to transact business in state of Indiana:	

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

<p>COLD BREW ICED COFFEE, coffee beans, + brewing gear          BUCKETS + MUSLIN COTTON Filters, "hedpak" 5 gallon jugs          bottles + HIS sealing machine. Bicycle CART</p>	
<p>Planned hours of operation:</p>	<p><del>10:00am</del> 9 AM - 2 PM</p>
<p>Place or places where you will conduct business (If private property, attach written permission from property owner):</p>	<p>Across from Sample Gates @ Kirkwood and Indiana</p>
<p>Scaled site plan showing the location of the proposed pushcart and the properties' drives, parking access aisles, fire lanes, sidewalks and accessible routes.</p>	<p>Please Attach</p> 
<p>Have you had a similar license, either from the city Bloomington, or a different municipality, revoked?</p>	<p>Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/></p>
<p>(If Yes) Provide details</p>	<p>Didn't read "revoked" at first!</p>

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

- |                                     |  |
|-------------------------------------|--|
| <input checked="" type="checkbox"/> | Proof of insurance in accordance with the limits described in Section 4.30.090 of the Bloomington Municipal Code: <ul style="list-style-type: none"><li>• Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate</li><li>• Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate</li></ul> |
| <input checked="" type="checkbox"/> | Release of liability wherein the Applicant agrees to indemnify and hold harmless the City of Bloomington for losses or expenses arising out of the operation of his/her business.  |
| <input checked="" type="checkbox"/> | A copy of your business's registration with the Indiana Secretary of State.  |
| <input checked="" type="checkbox"/> | A copy of your Employer ID number  |
| <input checked="" type="checkbox"/> | A signed copy of the Prohibited Location Agreement   |
| <input checked="" type="checkbox"/> | A signed copy of the Standards of Conduct Agreement  |
| <input checked="" type="checkbox"/> | Fire inspection (if required) - <i>small propane burners to heat water</i>   |
| <input checked="" type="checkbox"/> | Picture of pushcart  |
| <input checked="" type="checkbox"/> | Copy of all applicable permits required by the Monroe County Health Department, including but not limited to a Food Service Establishment License or a Certified Food Handler  |

**For City Of Bloomington Use Only**

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



**JOHN HAMILTON**  
**MAYOR**  
**CITY OF BLOOMINGTON**

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

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p 812.349.3418  
f 812.349.3520

**RELEASE, HOLD-HARMLESS AND INDEMNIFICATION AGREEMENT**

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

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

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

SAMUEL SVEEN, Net Works LLC

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

  
\_\_\_\_\_  
Signature

4/21/16  
\_\_\_\_\_  
Date Release Signed



**JOHN HAMILTON**  
**MAYOR**  
CITY OF BLOOMINGTON

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

DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT

p 812.349.3418  
f 812.349.3520

### Prohibited Location Agreement

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

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

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

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

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

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

**Vendor:**

Name: SAMUEL SVEEN, uel Works, LLC

Signature: 

Date: 4/21/16



**JOHN HAMILTON**  
**MAYOR**  
**CITY OF BLOOMINGTON**

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

**DEPARTMENT OF ECONOMIC  
& SUSTAINABLE DEVELOPMENT**

p 812.349.3418  
f 812.349.3520

### Standard of Conduct Agreement

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

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

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

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

The operator of the sound level meter shall face the noise source and record the meter's instantaneous response.

- Recalibrate the sound level meter after use.
- It shall be unlawful for any person to interfere, through the use of sound or otherwise, with the taking of sound level measurement

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

**Vendor:**

Name: SAMUEL SVEEN, Mel Works, LLC

Signature: 

Date: 4/21/16



# CERTIFICATE OF LIABILITY INSURANCE

SVEES-1

OP ID: AE

DATE (MM/DD/YYYY)

04/28/2016

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

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

PRODUCER <b>ISU Ins Svcs-The May Agency</b> 1327 N. Walnut St. PO Box 1669 Bloomington, IN 47402 Allison England	CONTACT NAME: <b>Allison England</b>	PHONE (A/C, No, Ext): <b>812-334-2400</b>	FAX (A/C, No): <b>812-332-3646</b>
	E-MAIL ADDRESS: <b>aengland@mayagency.com</b>		
INSURED <b>UEL Works LLC</b> <b>Samuel Sveen</b> <b>725 W Kirkwood Ave</b> <b>Bloomington, IN 47404</b>	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A : <b>Indiana Insurance Companies</b>		<b>22659</b>
	INSURER B : <b>Travelers</b>		<b>40967</b>
	INSURER C :		
	INSURER D :		
	INSURER E :		
INSURER F :			

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

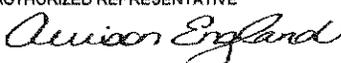
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE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

INSR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	SUBROGATION WAIVED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	<input checked="" type="checkbox"/>		BLS55546667	05/01/2016	05/01/2017	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 300,000
							MED EXP (Any one person)	\$ 15,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	<input type="checkbox"/>	N/A	UB8G52643916	03/21/2016	03/21/2017	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER	
							E.L. EACH ACCIDENT	\$ 100,000
							E.L. DISEASE - EA EMPLOYEE	\$ 100,000
							E.L. DISEASE - POLICY LIMIT	\$ 500,000

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

City of Bloomington is listed as Additional Insured on General Liability with written contract.

**CERTIFICATE HOLDER****CANCELLATION**

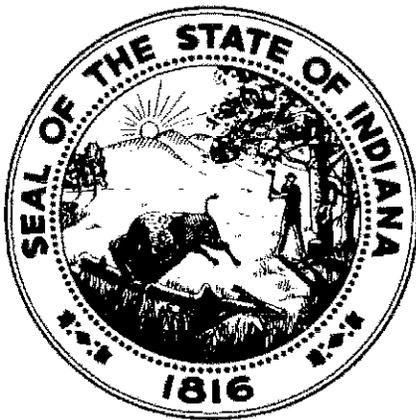
CITYBL2	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
City of Bloomington 401 N. Morton Street, Ste. 130 PO Box 100 Bloomington, IN 47402	AUTHORIZED REPRESENTATIVE 

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**State of Indiana**  
**Office of the Secretary of State**  
CERTIFICATE OF ORGANIZATION  
of  
**UEL WORKS, L.L.C.**

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

NOW, THEREFORE, with this document I certify that said transaction will become effective Tuesday, April 16, 2013.



In Witness Whereof, I have caused to be affixed my signature and the seal of the State of Indiana, at the City of Indianapolis, April 16, 2013

*Connie Lawson*

CONNIE LAWSON,  
SECRETARY OF STATE

**APPROVED AND FILED**  
CONNIE LAWSON  
INDIANA SECRETARY OF STATE  
4/16/2013 10:39 AM

**ARTICLES OF ORGANIZATION**

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

**ARTICLE I - NAME AND PRINCIPAL OFFICE**

---

UEL WORKS, L.L.C.

924 W KIRKWOOD AVE, BLOOMINGTON, IN 47404

**ARTICLE II - REGISTERED OFFICE AND AGENT**

---

SAMUEL D SVEEN

924 W KIRKWOOD AVE, BLOOMINGTON, IN 47404

**ARTICLE III – GENERAL INFORMATION**

---

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

Who will the entity be managed by?: Managers

Effective Date: 4/16/2013

Electronic Signature: SAMUEL D SVEEN



# REGISTERED RETAIL MERCHANT CERTIFICATE

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

**CONTROL NUMBER**  
**1500119239170**

UEL WORKS LLC  
117 E 6TH ST  
BLOOMINGTON, IN 47408-3310

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

TID: 0147175240  
LOC: 001  
FID: 46-2553216/0  
**ISSUED: 05/02/2015**  
**EXPIRES: 05/31/2017**

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



UEL WORKS LLC  
924 W KIRKWOOD AVE  
BLOOMINGTON, IN 47404-5049

COMMISSIONER

1500119239170

MUST BE DISPLAYED BY MERCHANT IN LOCATION SHOWN

# Mobile Food Service Establishment

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

UEL ZING COFFEE CART  
SAMUEL SVEEN

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

Issued FEB 17 2016

By *Thomas W. Sharf*

2016

Expires 2/28/17

**This License Is Not Transferable to Another Individual or Location**

City of Bloomington

P.O. Box 100  
Bloomington, IN 47402

Permit Certificate

**Date:** 03/31/2016

**Business Name:** Uel Works LLC

**Address:** 725 W KIRKWOOD AVE  
Bloomington, IN 47402

**Phone:**

**The following permit has been issued:**

**Permit No.** 000040

**Type:** FOOD Temporary Vender/Cooking

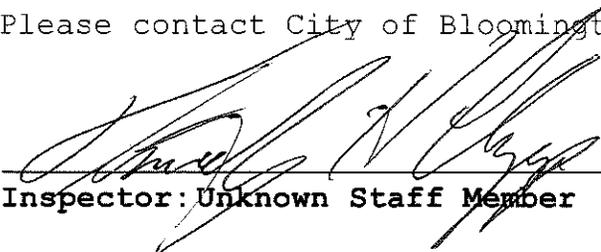
**Issued Date:** 03/31/2016

**Effective Date:** 03/31/2016

**Expiration Date:** 03/31/2017

**Notes:** Open flame devices are not allowed under tents.

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

  
Inspector: Unknown Staff Member

3-31-2016  
Date





## Board of Public Works Staff Report

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**Project/Event:** Right-of-Way vacation of two alley segments and two street segments located on the northwest corner of 11th Street and Rogers Street.

**Staff Representative:** J. Lynne Darland

**Petitioner/Representative:** Bill Beggs, attorney representing Duke Energy

**Date:** May 31, 2016

**Report:** The subject area of this right-of-way vacation petition is located in a triangle shaped group of parcels bordered by West 11<sup>th</sup> Street to the south, North Rogers Street to the east, and the Indiana Railroad to the west. Within this triangle shaped group of parcels there are two alley segments and two street segments proposed for vacation. One alley segment runs north/south between lots 59 & 60 for 132.25 feet. The other alley segment runs east/west between lots 57, 58, 59, 60, 61, 62, 63, 64, 65 & 66 in Maple Heights Second Addition for 285.10 feet. Both alley segments are 12 feet wide. The street segment rights-of-way proposed for vacation include a portion of West 12<sup>th</sup> Street and a portion of North Jackson Street. The West 12<sup>th</sup> Street right-of-way segment is bordered by a previously vacated section of West 12<sup>th</sup> Street, S. Rogers Street, Lots 66 & 73 in Maple Heights Second Addition. This segment of right-of-way measures 50.01 feet by 43.99 feet. The North Jackson Street right-of-way segment is bordered by a previously vacated section of North Jackson Street, West 11<sup>th</sup> Street, and Lots 2 & 61 in Maple Heights Second Addition. This segment of right-of-way measures 50.01 by 144.17 feet. The previously vacated parcels were vacated in 1907 for the construction of the railroad.

There are many right-of-ways in the downtown area which are not obvious rights-of-way or alleys as they do not contain a street or alley. These alley and street rights-of-way are used as if they were privately owned and have been developed with a gravel storage yard. The purpose of vacating these two alley and two street segments is to develop an energy transmission substation to serve the growing needs of the downtown area.

The Growth Policies Plan, Certified Technology Park Master Plan, and the Downtown Vision & Infill Strategy Plan support the redevelopment of the downtown area in general. The substation is needed to provide power to the area.

**Recommendation and Supporting Justification:** Staff sent notices to area utilities and other City entities and found no conflicts with vacating these two alley and two street segments. AT&T is requesting easements of equal dimensions as the proposed vacated

right-of-way and that they be reimbursed for any rerouting expenses they incur. No other utilities or service providers had any objections. Staff recommends approval of the right-of-way vacation request.

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

PETITION FOR VACATION OF PUBLIC RIGHT-OF-WAY

CITY OF BLOOMINGTON  
COMMON COUNCIL

FILE # \_\_\_\_\_  
1<sup>ST</sup> READING \_\_\_\_\_  
COMMITTEE \_\_\_\_\_  
FINAL HEARING \_\_\_\_\_

Office of the Common Council  
P.O. Box 100, Showers City Hall  
Bloomington, IN 47402  
(812) 349-3409

---

Address of Property: N.W. Corner 11<sup>th</sup> Street and Rogers Street

Applicant's Name: Duke Energy Indiana, LLC

Address: c/o 226 S. College Avenue, Bloomington, IN 47404 Phone: 812-332-9295

Counsel or Consultant: Bunger & Robertson, William J. Beggs

Address: 226 S. College Avenue, Bloomington, IN 47404 Phone: 812-332-9295

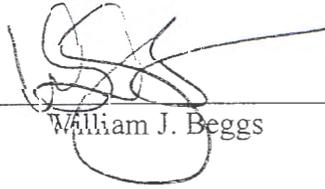
\_\_\_\_\_ This application must be accompanied by all required submittals as stated in the information packet for Vacation of public right-of-way. Staff reserves the right to schedule hearing dates for petitions subject to complete submittals. Notices to adjacent property owners should not be mailed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

\_\_\_\_\_ I (we) agree that the applicant will notify all adjacent property owners by certified mail at the applicant's expense.

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

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

---

Signature:  \_\_\_\_\_  
William J. Beggs



BUNGER &  
ROBERTSON  
ATTORNEYS AT LAW

**William J. Beggs**  
Partner  
Direct: 812-245-6015  
wjbeggs@lawbr.com

April 13, 2016

City of Bloomington  
Planning and Transportation Department  
Attn: Lynne Darland, AICP  
401 N. Morton Street, Suite 160  
Bloomington, IN 47404

**Re: *Petition for Vacation of Public Rights-of-Way***  
***Petitioner: Bender Enterprises, LLC and Ronald K. Druding and Jennifer Druding, Husband and Wife, (Contract Sellers) By Duke Energy Indiana, LLC (Contract Purchaser) (all, DEI)***  
***Location: NW Corner 11<sup>th</sup> Street & Rogers Street, and SE of The Indiana Rail Road Company Railroad Corridor ("Subject Location")***

Dear Ms. Darland:

This shall serve as DEI's written request and submittal of materials in support of its Petition for Vacation of Public Rights-of-Way pursuant to the provisions of I.C. 36-7-3-12. Information requested by your office is as follows:

- A. **Subject Location**: The public rights-of-way to be vacated are: (1) the non-vacated portion of 12<sup>th</sup> Street (west of Rogers Street), (2) the non-vacated portion of Jackson Street (north of 11<sup>th</sup> Street), (3) non-vacated portion of the east-west alley between Rogers Street and the west edge of Jackson Street, and (4) the non-vacated portion of the north-south alley between 11<sup>th</sup> Street and an east-west alley identified in (3) above. The term "non-vacated" is used because each of the locations (1) through (4) are remnants following an ordinance vacating rights-of-way passed by the Common Council on April 2, 1907. DEI's petition seeks to complete the process of vacating the public rights-of-way on the subject site.

A site map showing those public rights-of-way left to be vacated is attached to this letter as **Exhibit 1**. The Subject Location consists of 2.7 acres as depicted on the attached **Exhibit 2** and has been carefully selected by DEI to meet the present and anticipated future needs for electric service in Bloomington, including Indiana University, and thereby help fulfill its statutory duty under I.C. 8-1-2-4 to furnish reasonably adequate service and facilities to its customers. In this regard, DEI has determined a present public need and necessity for a substation at the Subject Location. An overhead photo overlay is attached as **Exhibit 3** to give you a different view of the site and proposed vacations.

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- B. **Explanation of Request:** The purpose of this Petition is to meet the present and future electric service needs of Bloomington's residents and businesses including Indiana University. The current Rogers Street and Dunn Street Substations will not be able to meet this demand for electricity without the addition of the Bloomington 11th Street Substation. The last electric system capacity upgrade for downtown Bloomington was completed by Duke Energy in 2005 at the Dunn Street Substation. In 2016, the Rogers Street and Dunn Street Substations are near their capacities and a new substation interconnected with those two existing substations are necessary in order to meet the needs presented by electricity load growth within the City of Bloomington and the Indiana University campus. These needs are both current and anticipated for Bloomington and IU.

Over the past two years, Bloomington has accounted for the largest increase of Duke Energy customers in the State of Indiana. Bloomington's growth has included the addition of over 432 residential apartment units with more being contemplated, increased commercial business space, new hotels including meeting spaces, and plans for the Certified Tech Park in the immediate vicinity of the Subject Location.

Indiana University's growth has also contributed to the current need. IU has new or renovated buildings at Franklin Hall, Assembly Hall, Kelly School of Business Hodge Hall, School of Informatics & Computing, School of Global & International Studies, and Rose Hall residence hall.

IU Health Bloomington Hospital has announced plans to construct a new hospital campus along the SR 45/46 bypass, which also adds to the necessity for this "Bloomington 11<sup>th</sup> Street Substation" project.

There will be significant and lasting public benefits with the addition of the Bloomington 11<sup>th</sup> Street Substation that justify vacation of the public rights-of-way per this Petition. Reliability of electric service to Bloomington and Indiana University will be enhanced. Capacity will be increased so as to adequately serve the needs of Bloomington and Indiana University. This project will allow reassignment of power from the Dunn Street and Rogers Street Substations which will improve their reliability for Bloomington's residents and visitors. The presence of the Bloomington 11<sup>th</sup> Street Substation will allow flexibility in re-routing power in the event of system outages which, in turn, will reduce the time necessary to restore electric service. Finally, the presence of the Bloomington 11<sup>th</sup> Street Substation will help to prevent power outages during performance of necessary system maintenance.

C. **Right-of-Way Vacation Criteria:**

1. **Current Status-Access To Property.** The public rights-of-way that would be vacated if this Petition is granted have not served a public need for many years. In 1907 the Common Council vacated most of the public rights-of-way on this site. Consistent with these vacations, and presumably because of adjoining railroad corridor, Jackson Street (to the north of 11<sup>th</sup> Street) and 12<sup>th</sup> Street (to the west of



Rogers Street) have not been used for public purposes for many years and/or have already been partially vacated. The two partial alleys at issue, one running east-west and the other running north-south, have similarly not been used for any public purpose for many years. Accordingly, granting this Petition will not cause a loss of use by the public of rights-of-way that provide vehicular or pedestrian access to private property, churches, schools, or other public places, for public utility or drainage purposes, or for other public purposes. In fact, the opposite is true in that granting this Petition will have the effect of causing the subject land to be used for a purpose that benefits the public.

## 2. **Necessity For Growth of the City**

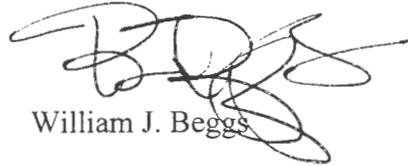
- a. **Future Status.** Because of the peculiar shape of this 2.7 acre site, and the presence of the railroad corridor adjoining the northwest boundary of the site, the future potential for public utilization or need is very unlikely. Each right-of-way being requested for vacation is a remnant of a street or alley that has been vacated for 109 years. They lead nowhere. The remaining portions of 12<sup>th</sup> Street and Jackson Street at issue here are not large enough to be used in any viable future development or public facility.
  - b. **Proposed Private Ownership Utilization:** The proposed utilization of the Subject Location will be for the substation described above. Placement of a substation at this location will create benefits for Bloomington and Indiana University that outweigh the need to retain the small pieces of land for the public use.
  - c. **Compliance with Regulations:** Vacation of these rights-of-way, paving the way for placement of the 11<sup>th</sup> Street Substation on the 2.7 acre site, will not create a non-compliance with any existing regulation.
  - d. **Relation to Plans:** Vacation of these rights-of-way does not pose an inconsistency with the Growth Policies Plan, Master Thoroughfare Plan, Unified Development Ordinance, or any neighborhood plan nearby. It is significant that the site is zoned CD and a utility substation is a permitted use within the CD zone.
- D. **Accurate Legal Description of the Proposed Vacation:** Legal descriptions and survey drawings for the rights-of-way to be vacated as part of this Petition are being revised and will be supplied immediately upon receipt. **Exhibit 1** accurately depicts the remnants of public rights-of-way that are the subject of this petition.
- E. **Site Plan or Sketch Map:** See **Exhibit 1** for a Site Plan or Sketch Map showing the portions of right-of-way for which vacation is being requested. Also, please see **Exhibit 3** overhead photo overlay that shows the rights-of-way being requested for vacation.

Lynne Darland  
April 13, 2016  
Page 4

F. **Names and addresses of Adjoining Owners**: Names and addresses of adjoining property owners are being submitted separately along with this letter.

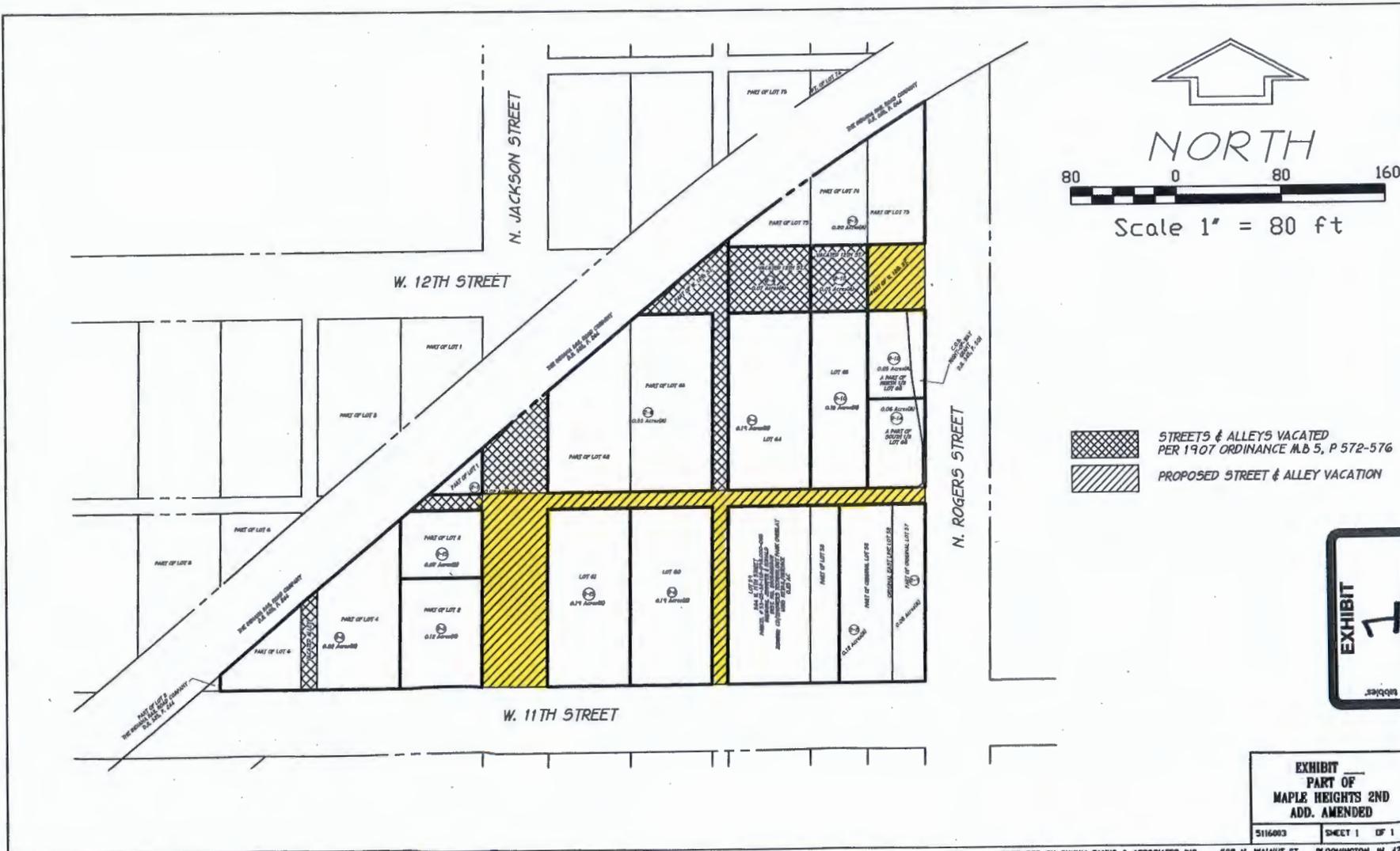
Please let us know if you have any questions or concerns about the contents of this letter.

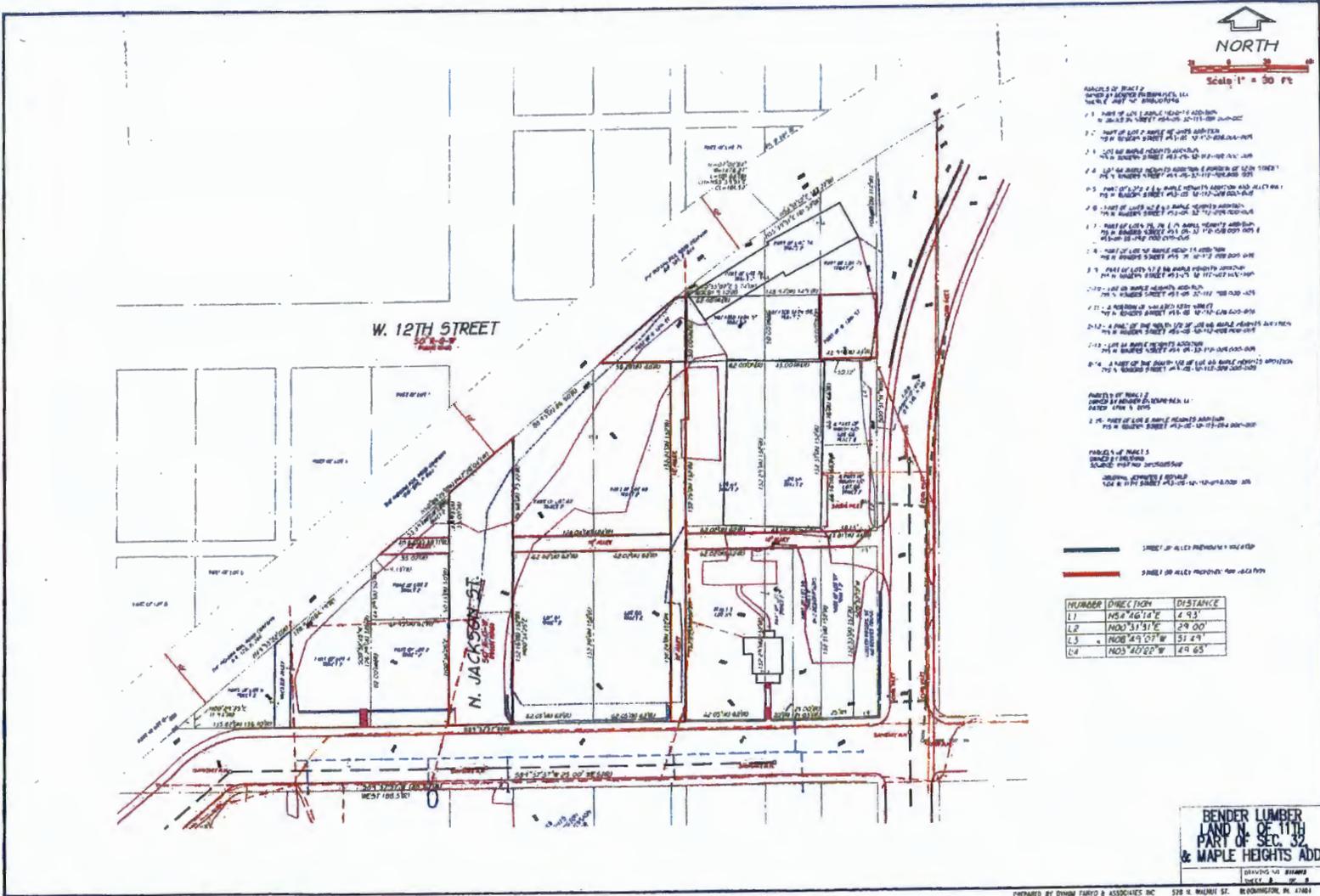
Sincerely yours,

A handwritten signature in black ink, appearing to read 'W. J. Beggs', with a large, stylized flourish extending to the right.

William J. Beggs

WJB:khj  
Enclosures





  
**NORTH**  
 Scale 1" = 50 Ft

- PARCELS OF BLOCK 2**  
 BENDER LUMBER COMPANY, LLC  
 PART OF LOT 1 PUBLIC HEATHS ADDITION  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
1. PART OF LOT 1 PUBLIC HEATHS ADDITION  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
  2. PART OF LOT 2 PUBLIC HEATHS ADDITION  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
  3. LOT 3 PUBLIC HEATHS ADDITION  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
  4. PART OF LOT 4 PUBLIC HEATHS ADDITION & PORTION OF LOT 5  
 PUBLIC HEATHS ADDITION TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
  5. PART OF LOT 4 & 5 PUBLIC HEATHS ADDITION AND ALLY WAY  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
  6. PART OF LOT 6 PUBLIC HEATHS ADDITION  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
  7. PART OF LOT 7 PUBLIC HEATHS ADDITION  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
  8. PART OF LOT 8 PUBLIC HEATHS ADDITION  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
  9. PART OF LOT 9 PUBLIC HEATHS ADDITION  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
  10. LOT 10 PUBLIC HEATHS ADDITION  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
  11. A PORTION OF LOT 11 PUBLIC HEATHS ADDITION  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
  12. A SMALL PORTION OF LOT 12 PUBLIC HEATHS ADDITION  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
  13. LOT 13 PUBLIC HEATHS ADDITION  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000
  14. A PART OF THE EAST HALF OF LOT 14 PUBLIC HEATHS ADDITION  
 TO BLOCK 2 IN STREET MAP NO. 20-112-000-000

- PARCELS OF BLOCK 3**  
 BENDER LUMBER COMPANY, LLC  
 PART OF LOT 15  
 PART OF LOT 16
1. PART OF LOT 15 PUBLIC HEATHS ADDITION  
 TO BLOCK 3 IN STREET MAP NO. 20-112-000-000
  2. PART OF LOT 16 PUBLIC HEATHS ADDITION  
 TO BLOCK 3 IN STREET MAP NO. 20-112-000-000

**PARCELS OF BLOCK 5**  
 BENDER LUMBER COMPANY, LLC  
 SOURCE: 1987 AND 1988 SURVEYS

BOUNDARY BETWEEN 2 PARCELS  
 LOT 18 IN STREET MAP NO. 20-112-000-000

 STREET OR ALLEY EASEMENT 10' WIDE  
 STREET OR ALLEY EASEMENT 10' WIDE

NUMBER	DIRECTION	DISTANCE
L1	N52°46'14"E	4.93'
L2	N00°51'51"E	29.00'
L3	N00°49'57"W	51.24'
L4	N03°40'22"W	44.65'

**BENDER LUMBER**  
**LAND N. OF 11TH**  
**PART OF SEC. 32**  
**& MAPLE HEIGHTS ADD.**

EXHIBIT  
 2  
 BINDER





**William J. Beggs**  
Partner  
Direct: 812-245-6015  
wjbeggs@lawbr.com

April 14, 2016

City of Bloomington  
Planning and Transportation Department  
Attn: Lynne Darland, AICP  
401 N. Morton Street, Suite 160  
Bloomington, IN 47404

**Re: *Petition for Vacation of Public Rights-of-Way***  
***Petitioner: Bender Enterprises, LLC and Ronald K. Druding and Jennifer Druding, Husband and Wife, (Contract Sellers) By Duke Energy Indiana, LLC (Contract Purchaser) (all, DEI)***  
***Location: NW Corner 11<sup>th</sup> Street & Rogers Street, and SE of The Indiana Rail Road Company Railroad Corridor ("Subject Location")***

Dear Ms. Darland:

Enclosed are Exhibits 4A through 7B, showing the legal descriptions and surveys, as supplement to our Petition filed on April 13, 2016. Also enclosed are photos listed as Exhibits 8 through 14, showing the existing and proposed conditions of the property from several viewpoints.

Please let us know if you have any questions or concerns.

Sincerely yours,

A handwritten signature in blue ink, appearing to be 'WJ Beggs', is written over the typed name 'William J. Beggs'. The signature is fluid and cursive, with a long horizontal stroke extending to the right.

William J. Beggs

WJB:khj  
Enclosures

PARCEL NO. North - South Alley  
 PROJECT NO. 5015098  
 ROAD NO. W. 11th St.  
 COUNTY: Monroe  
 SECTION: 32  
 TOWNSHIP: T9N  
 RANGE: 1W

OWNER: City of Bloomington  
 DEED RECORD

 PERMANENT VACATION



SCALE: 1" = 40'

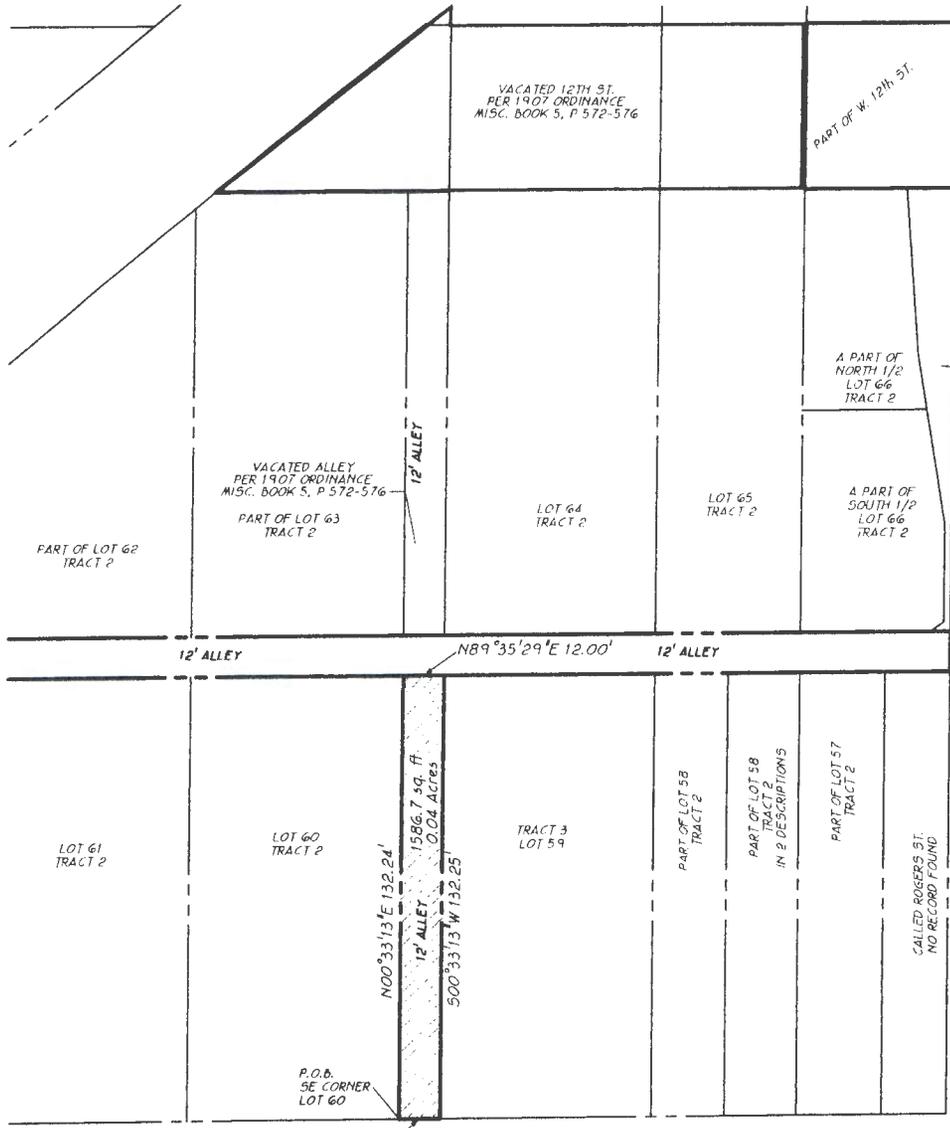


EXHIBIT  
 4A

**PUBLIC RIGHT-OF-WAY VACATION**

A portion of a North/South Alley

Job No. 5015098

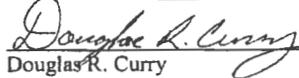
**0.04 ACRES**

An alley that runs north and south between Lots 59 and 60 as shown by the plat of Maple Heights Addition, an addition to the City of Bloomington, Indiana, more particularly described as follows:

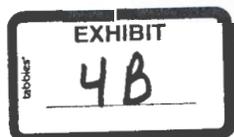
Beginning at the Southeast corner of Lot 60 in said Maple Heights and on the north right-of-way line of West 11<sup>th</sup> Street; Thence on the east line of Lot 60 North 00 degrees 33 minutes 13 seconds East 132.24 feet to the south line of an east west alley; Thence leaving said east lines and on said south line North 89 degrees 35 minutes 29 seconds East 12.00 feet to the west line of Lot 59; Thence leaving said south line and on the west line of Lot 59 South 00 degrees 33 minutes 13 seconds West 132.25 feet to the north line of said West 11<sup>th</sup> Street; Thence leaving said west lines and on said north line South 89 degrees 37 minutes 37 seconds West 12.00 feet to the Point of Beginning containing within said bounds 0.04 ACRES (1,586.7 sq. ft.) be the same more or less but subject to all rights-of-way and easements according to a survey by Douglas R. Curry, Registered Land Surveyor No. 890006 in April of 2015.

SUBJECT TO all rights-of-way and easements.

Certified this 13<sup>th</sup> day of April, 2016



Douglas R. Curry  
Indiana L.S. 890006  
Bynum Fanyo & Associates, Inc.  
528 N. Walnut St.  
Bloomington, IN 47404  
812-332-8030



PARCEL NO. East - West Alley  
 PROJECT NO. 5015098  
 ROAD NO. W. 11th St.  
 COUNTY: MONROE  
 SECTION: 32  
 TOWNSHIP: T9N  
 RANGE: R1W

OWNER: City of Bloomington  
 DEED RECORD

DRAWN BY:  
 DATED

 PERMANENT VACATION



SCALE: 1" = 40'

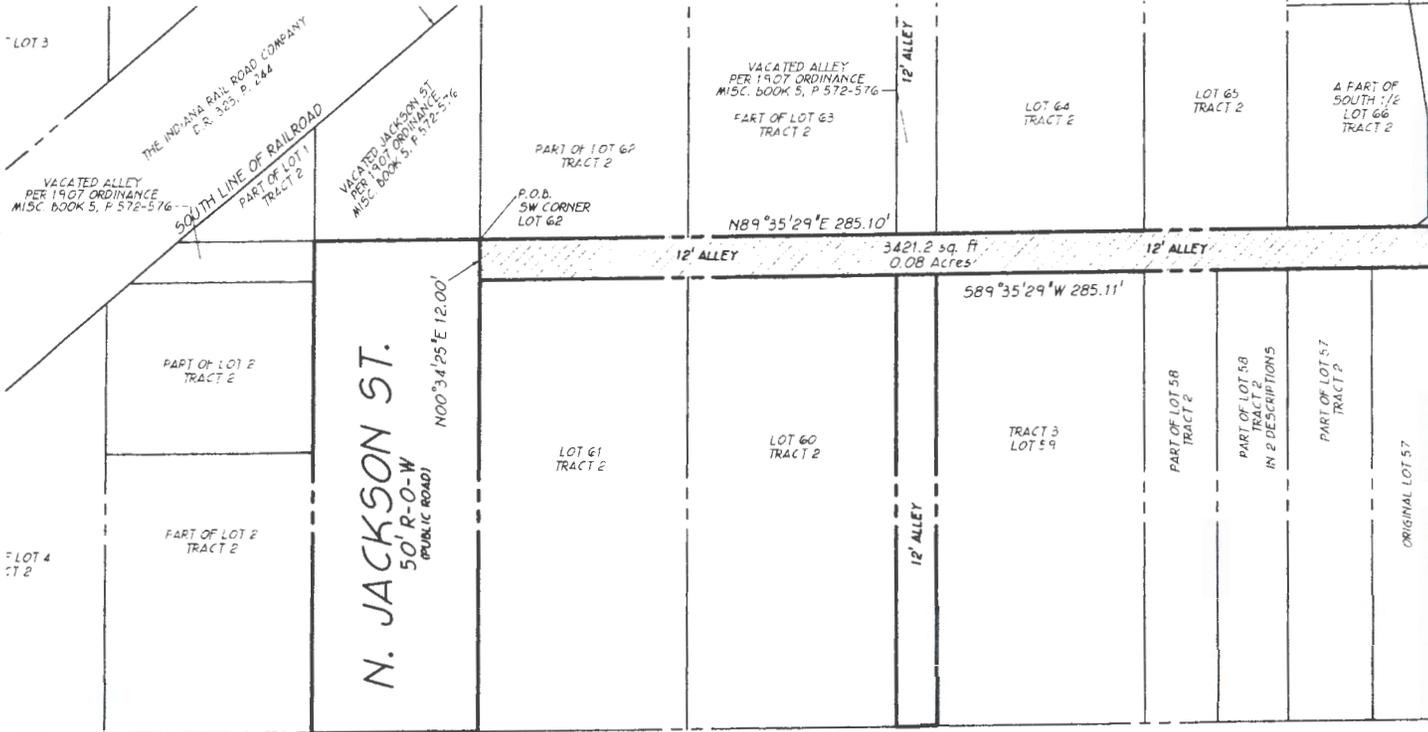


EXHIBIT  
 SA  
 BOOK

**PUBLIC RIGHT-OF-WAY VACATION**

A portion of an East/West Alley

Job No. 5015098

**0.08 ACRES**

An alley that runs east and west between Lots 60, 61, 62, 63, 64, 65, 66, 59, 58 and 57 as shown by the plat of Maple Heights Addition, an addition to the City of Bloomington, Indiana, more particularly described as follows:

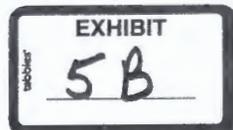
Beginning at the Southwest corner of Lot 62 in said Maple Heights; Thence on the south line of Lots 62, 63, 64, 65 and 66 North 89 degrees 35 minutes 29 seconds East 285.10 feet to the west right-of-way of Rogers Street; Thence leaving said south lines and on said right-of-way South 00 degrees 31 minutes 31 seconds West 12.00 feet to the north line of Lots 57, 58, 59, 60 and 61; Thence on said north line South 89 degrees 35 minutes 29 seconds West 285.11 feet to the Northwest corner of Lot 61; Thence leaving said north lines North 00 degrees 34 minutes 25 seconds East 12.00 feet to the Point of Beginning containing within said bounds 0.08 ACRES (2,421.2 sq. ft.) be the same more or less but subject to all rights-of-way and easements according to a survey by Douglas R. Curry, Registered Land Surveyor No. 890006 in April of 2015.

SUBJECT TO all rights-of-way and easements.

Certified this 13<sup>th</sup> day of April, 2016



Douglas R. Curry  
Indiana L.S. 890006  
Bynum Fanyo & Associates, Inc.  
528 N. Walnut St.  
Bloomington, IN 47404  
812-332-8030



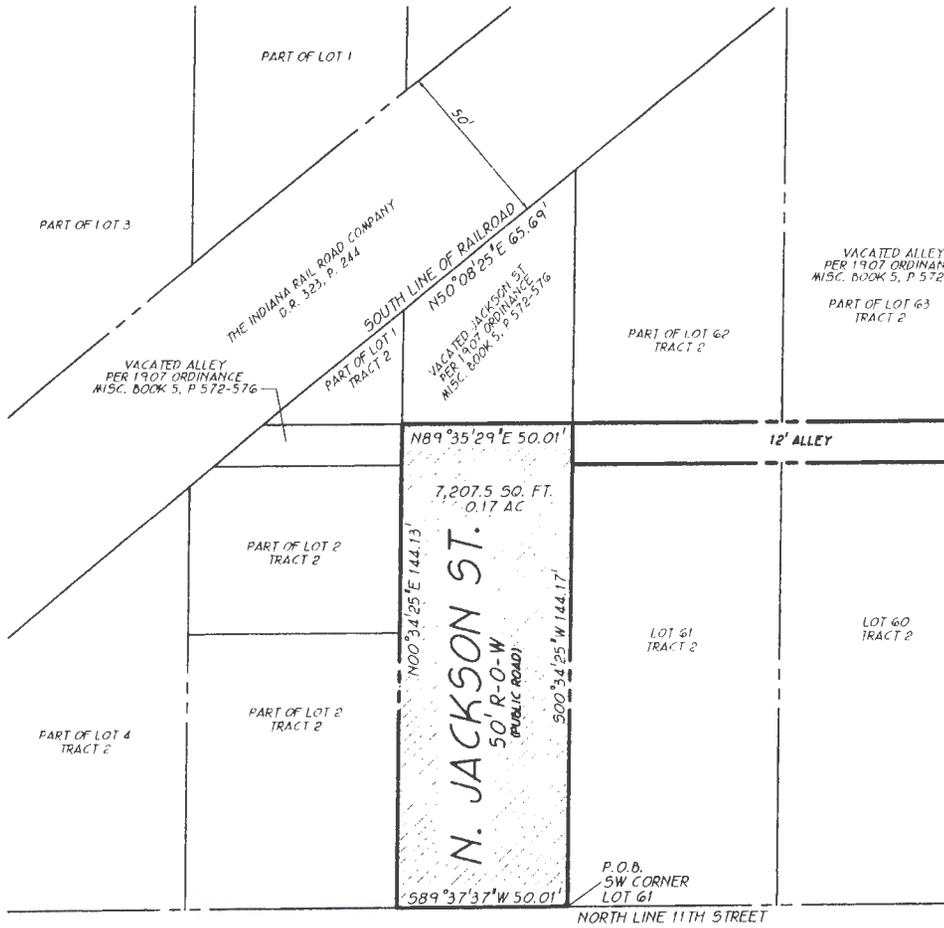
PARCEL NO. N. Jackson Street  
PROJECT NO. 5015098  
ROAD NO. W. 11th St.  
COUNTY: Monroe  
SECTION: 32  
TOWNSHIP: T9N  
RANGE: 1W

OWNER: City of Bloomington  
DEED RECORD

 PERMANENT  
VACATION



SCALE: 1" = 40'



50' R-O-W  
(PUBLIC ROAD)  
**W. 11TH STREET**

EXHIBIT  
**6A**

**PUBLIC RIGHT-OF-WAY VACATION**

A portion of North Jackson Street

Job No. 5015098

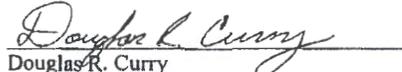
**0.17 ACRES**

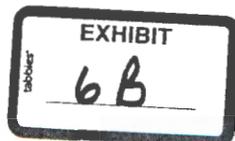
A portion of North Jackson Street as shown by the plat of Maple Heights Addition, an addition to the City of Bloomington, Indiana, more particularly described as follows:

Beginning at the Southwest corner of Lot 61 in said Maple Heights and on the north right-of-way line of West 11<sup>th</sup> Street; Thence on said north line South 89 degrees 37 minutes 37 seconds West 50.01 feet to the Southeast corner of Lot 2 of said Maple Heights; Thence leaving said north line and on the east line of said Lot 2 and Lot 1 North 00 degrees 34 minutes 25 seconds East 144.13 feet to the north line of an east west alley; Thence leaving said east line and on said north line North 89 degrees 35 minutes 29 seconds East 50.01 feet; Thence leaving said north line and on said west line of Lot 61 South 00 degrees 34 minutes 25 seconds West 144.17 feet to the Point of Beginning containing within said bounds 0.17 ACRES (7,207.5 sq. ft.) be the same more or less but subject to all rights-of-way and easements according to a survey by Douglas R. Curry, Registered Land Surveyor No. 890006 in April of 2015.

SUBJECT TO all rights-of-way and easements.

Certified this 13<sup>th</sup> day of April, 2016

  
Douglas R. Curry  
Indiana L.S. 890006  
Bynum Fanyo & Associates, Inc.  
528 N. Walnut St.  
Bloomington, IN 47404  
812-332-8030



PARCEL NO. W. 12th Street  
PROJECT NO. 5015098  
ROAD NO. W. 11th St.  
COUNTY: Monroe  
SECTION: 32  
TOWNSHIP: T9N  
RANGE: 1W

OWNER: City of Bloomington  
DEED RECORD

 PERMANENT  
VACATION



SCALE: 1" = 40'

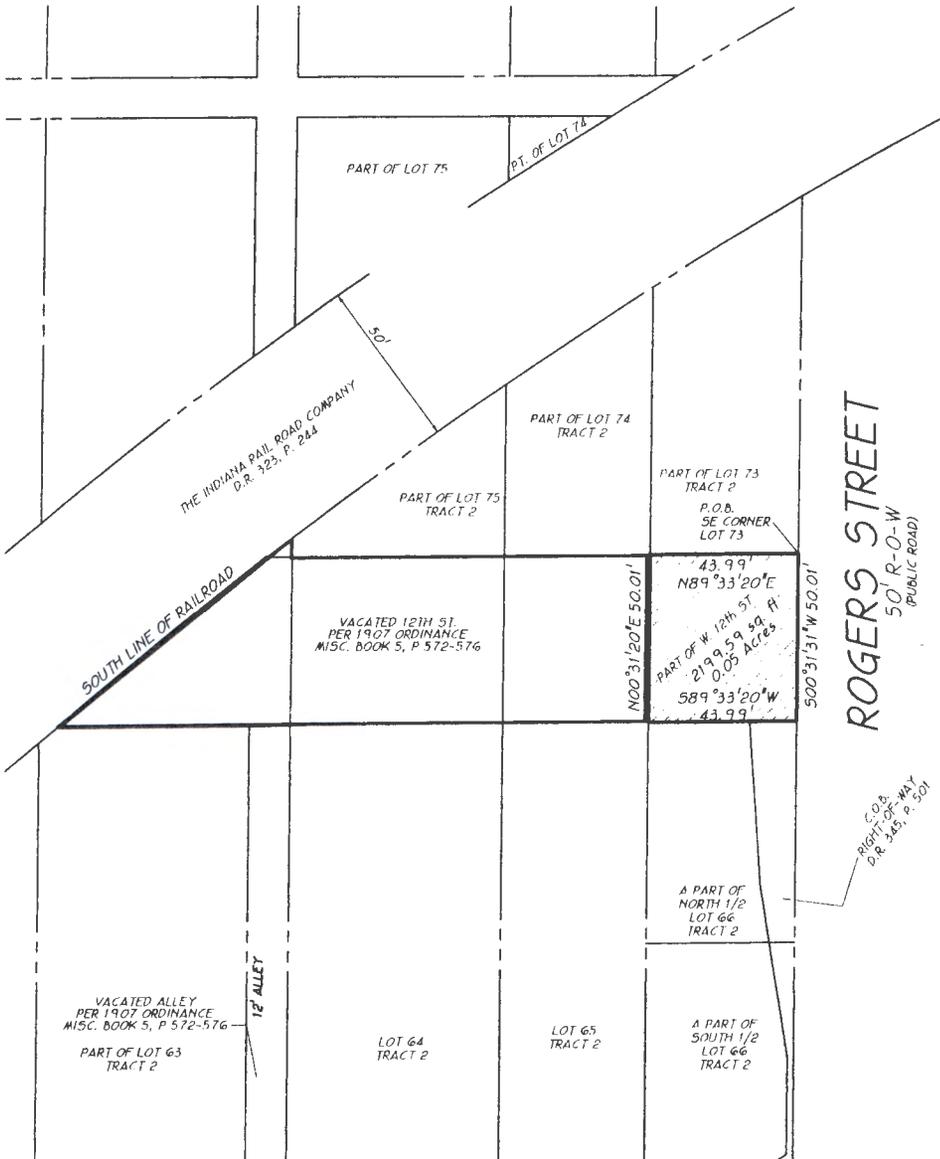


EXHIBIT  
**7A**

**PUBLIC RIGHT-OF-WAY VACATION**

A portion of West 12th Street

Job No. 5015098

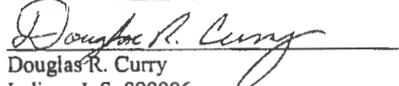
**0.05 ACRES**

A portion of West 12th Street as shown by the plat of Maple Heights Addition, an addition to the City of Bloomington, Indiana, more particularly described as follows:

Beginning at the Southeast corner of Lot 73 in said Maple Heights and on the west right-of-way line of North Rogers Street; Thence on said west line South 00 degrees 31 minutes 31 seconds West 50.01 feet to the northeast corner of Lot 66; Thence leaving said west line and on the north line of Lot 66 South 89 degrees 33 minutes 20 seconds West 43.99 feet to the northwest corner of said Lot 66; Thence leaving said north line North 00 degrees 31 minutes 20 seconds East 50.01 feet to the southwest corner of said Lot 73; Thence on the south line of said Lot North 89 degrees 33 minutes 20 seconds East 43.99 feet to the Point of Beginning containing within said bounds 0.05 ACRES (2,199.59 sq. ft.) be the same more or less but subject to all rights-of-way and easements according to a survey by Douglas R. Curry, Registered Land Surveyor No. 890006 in April of 2015.

SUBJECT TO all rights-of-way and easements.

Certified this 13<sup>th</sup> day of April, 2016

  
Douglas R. Curry  
Indiana L.S. 890006  
Bynum Fanyo & Associates, Inc.  
528 N. Walnut St.  
Bloomington, IN 47404  
812-332-8030





**City of Bloomington  
Planning and Transportation Department**

DEVELOPMENT REVIEW TRANSMITTAL

Date: April 13, 2016

Type of Request: Right-of-way vacation of two alley segments and two street segments

Project Name: Duke Energy Substation

Petitioner: Duke Energy

Owners: Bender Enterprises, LLC, and Jennifer & Ronald Druding (504 W. 11<sup>th</sup> Street)

Location: The subject area of this right-of-way vacation petition is located in a triangle shaped group of parcels bordered by West 11<sup>th</sup> Street to the south, North Rogers Street to the east, and the Indiana Railroad to the west.

Proposed Use: The proposed use of this property is to develop an energy transmission substation to serve the needs of the downtown area.

Required Approval: Common Council approval

TENTATIVE SCHEDULE

We need your comments by: April 27, 2016

First Common Council hearing: as scheduled

Second Common Council hearing: as scheduled

Final Common Council hearing: as scheduled

SIGNIFICANT ISSUES AND QUESTIONS

The petitioner is seeking right-of-way vacation of two 12 ft. wide strips of alley right-of-way; one running east/west and the other running north/south. They are also asking for vacation of two street segments; N. Jackson Street and W. 12<sup>th</sup> Street. Previously, in 1907, the remaining segments of alley and street right-of-way within this area were vacated for the railroad. This triangle shaped grouping of parcels along with the rights-of-way within the grouping of parcels is required to amass enough ground to construct the proposed Duke substation. This is currently the site of two warehouse type structures and a house used for commercial purposes.

Refer to the enclosed site plans.

Please respond in writing concerning the effect this vacation would have upon your provision of service to this area.

Please reply to: Lynne Darland, AICP  
darlandl@bloomington.in.gov  
Planning & Transportation Department  
City of Bloomington  
P.O. Box 100  
Bloomington, IN 47402



**Duke Energy**  
1100 West Second Street  
Bloomington, IN 47403

4-28-16

Lynne Darland, AICP  
Planning & Transportation Department  
City of Bloomington  
PO Box 100  
Bloomington, IN 47402

Alley Vacation Duke Energy Substation

Lynne,

This letter is in regards to the request for alley vacation petition located in a triangle shaped group of parcels bordered by West 11<sup>th</sup> St to the south, North Rogers St to the east, and the Indiana Railroad to the west. The proposed use is for a new Duke Energy substation.

Duke Energy does not object to the alley vacation for this project.

Respectfully,

A handwritten signature in black ink that reads "Nancy Ashlock". The signature is written in a cursive, flowing style.

Nancy Ashlock  
Manager Distribution Design  
Duke Energy  
812-337-3020



Lynne Darland <darlandl@bloomington.in.gov>

---

**RE: Duke's request to vacate platted alley ways**

1 message

---

**Mcartor, Steve** <Steve\_Mcartor@cable.comcast.com>

To: Lynne Darland <darlandl@bloomington.in.gov>

Cc: "Urrutia, Jack" <Jack.Urrutia@duke-energy.com>, "Calloway, Bruce" <Bruce.Calloway@duke-energy.com>

Mon, May 9, 2016 at 9:23 AM

Comcast has no problem with the request to vacate the alley way ..

**From:** Urrutia, Jack [mailto:Jack.Urrutia@duke-energy.com]

**Sent:** Monday, May 09, 2016 9:18 AM

**To:** Calloway, Bruce; Mcartor, Steve

**Cc:** Ashlock, Nancy

**Subject:** RE: Duke's request to vacate platted alley ways

Bruce,

I just received a call back from Steve

He said he had been out for a few day. We discussed the petition again (he now has the paper work in front of him). He will process the petition.

He apologized for the delay.

Regards,

Jack Urrutia

Senior Engineering Technologist

Duke Energy

1100 W. 2<sup>nd</sup> St

Bloomington, IN 47403

612-337-3033

**From:** Calloway, Bruce

**Sent:** Monday, May 09, 2016 8:46 AM

**To:** steve\_mcartor@cable.comcast.com

**Cc:** Ashlock, Nancy; Urrutia, Jack

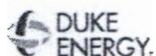
**Subject:** RE: Duke's request to vacate platted alley ways

Steve,

I just left you a voicemail about this petition. Would you please respond to Lynne Darland at the city so we can be placed on the Board of Public Works agenda?

Thank you.

Bruce A. Calloway



Government and Community Relations Manager

Indiana Community Relations & Economic Development

o: 812.337.3034

c: 765.427.5381

f: 512.337.3057

[www.duke-energy.com](http://www.duke-energy.com)

**CONFIDENTIALITY NOTICE:** This e-mail message, including any attachments, is for the sole use of the intended recipient, and may contain confidential and privileged information. Any unauthorized review, use, disclosure or distribution is prohibited. If you are not the intended recipient, please contact the sender by reply e-mail and destroy all copies of the original message.

**From:** Urrutia, Jack  
**Sent:** Friday, May 06, 2016 3:13 PM  
**To:** [steve\\_mcartor@cable.comcast.com](mailto:steve_mcartor@cable.comcast.com)  
**Cc:** Ashlock, Nancy; Calloway, Bruce  
**Subject:** RE: Duke's request to vacate platted alley ways

Steve,

Have you had a chance to review this petition yet?

Please let me know if you have any questions or concerns

Thanks,

Jack Urrutia

Senior Engineering Technologist

Duke Energy

1100 W. 2<sup>nd</sup> St

Bloomington, IN 47403

812-337-3033

**From:** Urrutia, Jack  
**Sent:** Wednesday, April 13, 2016 9:56 AM  
**To:** [steve\\_mcartor@cable.comcast.com](mailto:steve_mcartor@cable.comcast.com)  
**Cc:** Ducker, Kerry B; Ashlock, Nancy; Calloway, Bruce  
**Subject:** RE: Duke's request to vacate platted alley ways

Steve

I need to correct and clarify one statement that I made below. The city is not requiring Duke to contact other utilities. The city has sent the petition out to all utilities for responses. So, Comcast should have received that. My goal is to encourage Comcast to respond in a timely manner so that the City will allow Duke's project to move forward

Thanks,

Jack Urrutia

Senior Engineering Technologist

Duke Energy

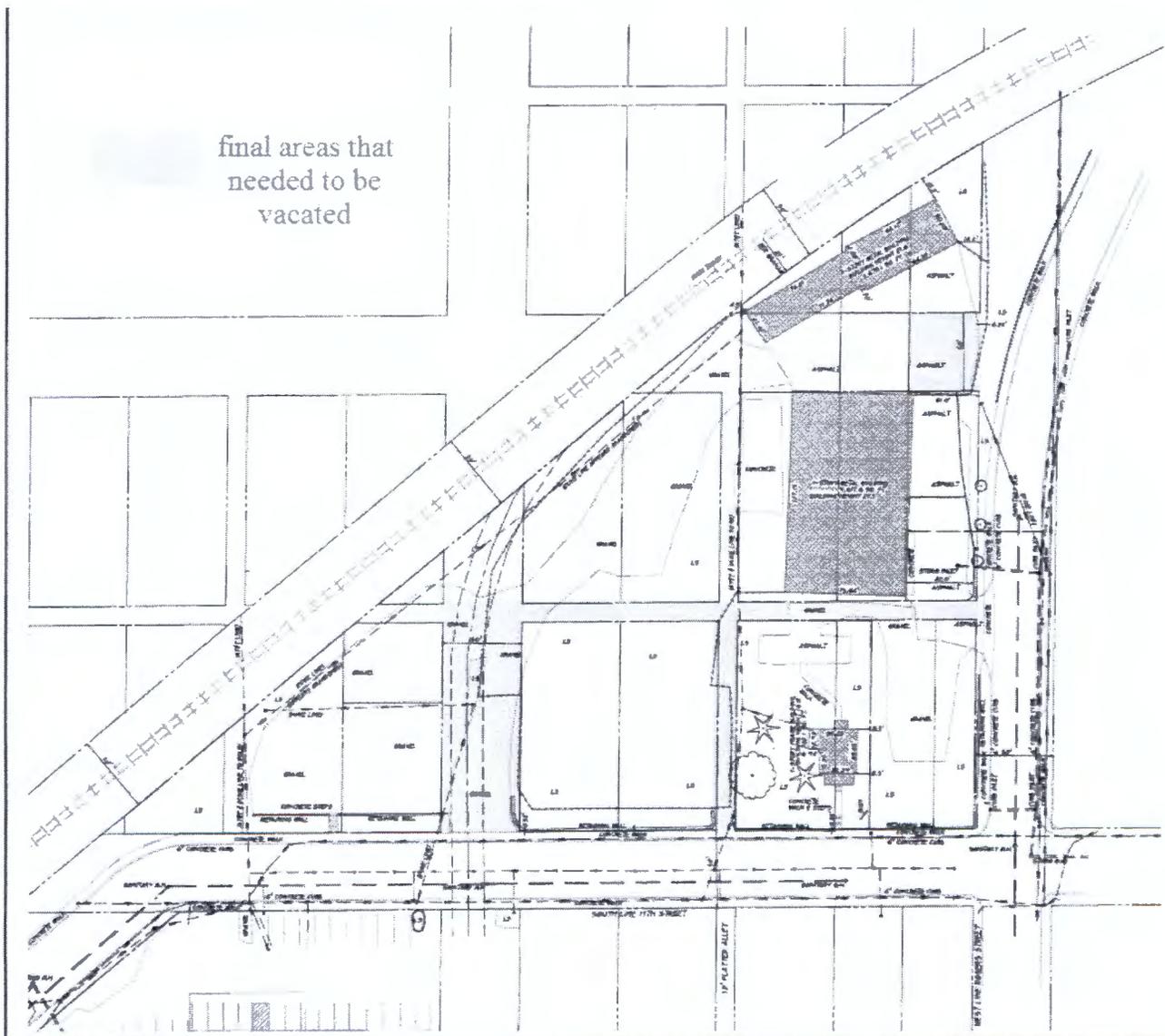
1100 W. 2<sup>nd</sup> St  
Bloomington, IN 47403  
812-337-3033

**From:** Urrutia, Jack  
**Sent:** Wednesday, April 13, 2016 9:42 AM  
**To:** [steve\\_Mcartor@cable.comcast.com](mailto:steve_Mcartor@cable.comcast.com)  
**Cc:** Ducker, Kerry B; Ashlock, Nancy; Calloway, Bruce  
**Subject:** Duke's request to vacate platted alley ways

Steve,

I've been asked to help contact some of our utility partners to ensure that everyone is made aware of Duke's request that the City of Bloomington vacate some platted alley ways surrounding the site of our proposed substation at 11<sup>th</sup> and Rogers St. The City is requiring that we contact and inform other utilities of this request. I'll be following this email with a phone call, but I thought it would be helpful to have something in front of you during our discussion.

Please see the image below and the attached pdf showing the areas in question.



Regards,

Jack Urrutia

Senior Engineering Technologist

Duke Energy

1100 W. 2<sup>nd</sup> St

Bloomington, IN 47403

812-337-3033



**CITY OF BLOOMINGTON UTILITIES**  
Engineering Department

4-21-2016

Lynne Darland  
Planning Department  
P.O. Box 100  
Bloomington, In 47402

Lynne Darland,

This is to acknowledge the receipt of the Request for Right-of-Way Vacation of two alley segments and two street segments located in Maple Heights Second Addition, at the northwest corner of 11<sup>th</sup> and Rogers Streets.

The City of Bloomington Utilities Department operates an 8 inch sanitary sewer main in both Rogers and in 11<sup>th</sup> Streets, and a 6 inch water main in 11<sup>th</sup> Street.

504 W. 11<sup>th</sup> and 715 N. Rogers are currently being served by these mains. Any additional service lines required for the proposed Duke Energy Substation would be considered as private.

The City of Bloomington Utilities Department, therefore has no reason to oppose this vacation request.

Could you please be sure that once these other alley and roadway parcels are vacated, that these and the previously vacated portions are duly entered for taxation with the Auditors Office, prior to the transfer to Duke (or Bender Enterprise LLC) so that the county might begin to send tax bills to the owners?

Thank you.

Respectfully,

Michael Carter

City of Bloomington Utilities Dept.

Project Coordinator

Easements/Acquisitions



Lynne Darland &lt;darlandl@bloomington.in.gov&gt;

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## Duke Vacation Request

1 message

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**Michael Carter** <carterm@bloomington.in.gov>  
To: Lynne Darland <darlandl@bloomington.in.gov>

Mon, Apr 18, 2016 at 2:18 PM

Lynn,

I am looking over the packet that you sent last week.  
CBU has no facilities in this area. Our closest are in Rogers Street and 11th Street.

This looks to be a very large area for a substation.  
Are there any preliminary plans for water or sewer use in conjunction with this proposed facility?

Can you check with Monroe County Assessor Office to ask about the pink highlighted parcels on the attached. Although the packet indicates the R/W was vacated in 1907, these appear to still be shown as Public Right-of-Way. Did we miss out on +100 years of property taxes? Looks like the 1.64 acres of undeveloped property owned by Benders is valued at \$100,000 / acre.

I will get you something in writing as an official CBU response.

Thanks,

Mike Carter  
CBU  
812-349-3628

---

 **property not on tax rolls.pdf**  
283K



Lynne Darland <darlandl@bloomington.in.gov>

---

## Right of way vacation

1 message

---

**Michael Diekhoff** <diekhofm@bloomington.in.gov>

Mon, Apr 18, 2016 at 10:19 AM

To: Lynne Darland <darlandl@bloomington.in.gov>

Lynne,

The Police Department is not opposed to the right of way vacation for the Duke Energy Substation in the area of 11th and Rogers.

Michael Diekhoff  
Chief of Police  
Bloomington Police Department  
220 E. 3rd Street  
Bloomington, Indiana 47401  
[812-339-4477](tel:812-339-4477)

"The mission of the Bloomington Police Department is to safeguard life and property while respecting diversity, encouraging civility, solving problems, and maintaining a high standard of individual integrity and professionalism."



Lynne Darland

Planning & transportation Department

City of Bloomington

PO Box 100

Bloomington In 47402

Lynne

This letter is in regards to the vacation of two 12 ft wide alley right of way and two street segments

Located in a triangle shaped group of parcels bordered by West 11<sup>th</sup> Street to the south, North Rogers Street to the east, and the Indiana Railroad to the west.

AT&T has no objections to the request as long as the petitioning party provides AT&T with a utility easement of the same dimensions as the proposed vacated right of way or agrees in writing to reimburse

AT&T for expenses incurred in rerouting or rearranging existing AT&T facilities.

If you have any questions or comments please call me on 812-334-4521

Brent McCabe

A handwritten signature in black ink that reads "Brent McCabe".

AT&T OSP Engineer

4517 E Indiana Bell Ct

Bloomington In 47408



Lynne Darland <darlandl@bloomington.in.gov>

---

## Duke Energy Substation Vacation

1 message

---

**Rick Routon** <routonr@bloomington.in.gov>

Tue, Apr 26, 2016 at 9:43 AM

To: Lynne Darland <darlandl@bloomington.in.gov>

Mrs. Darland.

As a representative of the Bloomington Digital Underground and the Assistant Director of Information & Technology Services I will be responding to your letter Dated April 13, 2016 for the Right-of-way vacation of two alley segments and two streets for the Duke Energy Substation Project.

In reviewing the document that you sent from the City of Bloomington Planning Department and the Petitioner requesting the right-of-way vacation. The Bloomington Digital Underground and the City of Bloomington Information & Technology Services has no reservations with this request.

Best Regards,  
Rick Routon

--

**\*Rick Routon\***

*Assistant Director of Information & Technology Services*

P.O. Box 100 Suite 160

401 N. Morton St.

Bloomington, IN 47402

p:812.349.3856 f: 812.349.3487 c: 812.671.0214

--Please consider the environment: Do not print this e-mail unless necessary.



Lynne Darland <darlandl@bloomington.in.gov>

---

## Alley Vacation

1 message

---

**Tim Clapp** <clappt@bloomington.in.gov>

Wed, May 4, 2016 at 1:41 PM

To: Lynne Darland <darlandl@bloomington.in.gov>

The vacation of the alleys and street segments on west 11th St for the Duke Energy substation will not effect the Fire Department

--

Timothy H Clapp CFEI  
Fire Inspection Officer  
Bloomington Fire Department  
812-349-3889



205 S. Madison St  
Bloomington, In 47403

May 10, 2016

Lynne Darland  
Planning Department  
City of Bloomington  
P.O. Box 100  
Bloomington, IN 47402

Subject: Alley vacation, 504 W. 11<sup>th</sup> Street., located at the corner of W 11<sup>th</sup> Street and N Rogers Street.

Lynne Darland

After reviewing the site plan, Vectren Energy has a 3" mp steel main on the north side of W 11<sup>th</sup> Street, 2" steel mp main running north on the east side of N Rogers Street. Our maps show that we have no facility within the alley right-of-way.

If you have any questions please call or e-mail me.

Sincerely,

Doug Anderson  
*Gas Distribution Engineering Technician-Southeast Division*  
**VECTREN ENERGY DELIVERY of INDIANA, INC.**  
205 S. Madison Street, Bloomington Indiana 47403  
Office: 812-330-4009  
Fax: 812-330-4057  
Cell: 812-360-3972  
E-mail: [danderson@vectren.com](mailto:danderson@vectren.com)



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

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	05/27/2016	1,266.48		.00	106.40	76.03	17.78	39.20	13.01	40.17	973.89
			.00	.00	1,226.31	1,226.31	1,226.31	1,226.31	1,226.31		
		\$1,266.48		\$0.00	\$106.40	\$76.03	\$17.78	\$39.20	\$13.01	\$40.17	\$973.89
			\$0.00	\$0.00	\$1,226.31	\$1,226.31	\$1,226.31	\$1,226.31	\$1,226.31		
10000 Carpenter, Danyale 0097	05/27/2016	1,008.61		.00	45.64	48.68	11.39	24.64	8.18	315.37	554.71
			.00	.00	785.20	785.20	785.20	785.20	785.20		
		\$1,008.61		\$0.00	\$45.64	\$48.68	\$11.39	\$24.64	\$8.18	\$315.37	\$554.71
			\$0.00	\$0.00	\$785.20	\$785.20	\$785.20	\$785.20	\$785.20		
1113 Clendening, Jennifer L	05/27/2016	636.42		.00	15.18	39.47	9.23	18.46	6.13	3.61	544.34
			.00	.00	636.42	636.42	636.42	636.42	636.42		
		\$636.42		\$0.00	\$15.18	\$39.47	\$9.23	\$18.46	\$6.13	\$3.61	\$544.34
			\$0.00	\$0.00	\$636.42	\$636.42	\$636.42	\$636.42	\$636.42		
10000 Edwards, Dianne 1791	05/27/2016	1,517.60		.00	186.97	90.02	21.04	45.37	15.90	124.05	1,034.25
			.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	\$21.04	\$45.37	\$15.90	\$124.05	\$1,034.25
			\$0.00	\$0.00	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90		
219 Ennis, Mary C	05/27/2016	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	05/27/2016	1,705.13		.00	82.60	88.59	20.71	45.88	15.23	292.04	1,160.08
			.00	.00	1,428.87	1,428.87	1,428.87	1,428.87	1,428.87		
		\$1,705.13		\$0.00	\$82.60	\$88.59	\$20.71	\$45.88	\$15.23	\$292.04	\$1,160.08
			\$0.00	\$0.00	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87		
10000 Eubank, Nadine F 2333	05/27/2016	2,290.08		.00	379.54	139.82	32.70	73.16	24.70	70.17	1,569.99
			.00	.00	2,255.28	2,255.28	2,255.28	2,255.28	2,255.28		
		\$2,290.08		\$0.00	\$379.54	\$139.82	\$32.70	\$73.16	\$24.70	\$70.17	\$1,569.99
			\$0.00	\$0.00	\$2,255.28	\$2,255.28	\$2,255.28	\$2,255.28	\$2,255.28		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

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	05/27/2016	1,544.00		.00	113.37	81.99	19.17	43.64	14.06	310.42	961.35
			.00	.00	1,322.44	1,322.44	1,322.44	1,322.44	1,322.44		
		\$1,544.00		\$0.00	\$113.37	\$81.99	\$19.17	\$43.64	\$14.06	\$310.42	\$961.35
			\$0.00	\$0.00	\$1,322.44	\$1,322.44	\$1,322.44	\$1,322.44	\$1,322.44		
64 Gibson, Jennifer	05/27/2016	1,489.94		.00	171.06	83.45	19.52	44.41	14.74	154.98	1,001.78
			.00	.00	1,345.87	1,345.87	1,345.87	1,345.87	1,345.87		
		\$1,489.94		\$0.00	\$171.06	\$83.45	\$19.52	\$44.41	\$14.74	\$154.98	\$1,001.78
			\$0.00	\$0.00	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87		
10000 Herr, Emily J 3165	05/27/2016	327.24		.00	.00	4.67	1.08	1.22	.40	261.05	58.82
			.00	.00	75.35	75.35	75.35	75.35	75.35		
		\$327.24		\$0.00	\$0.00	\$4.67	\$1.08	\$1.22	\$0.40	\$261.05	\$58.82
			\$0.00	\$0.00	\$75.35	\$75.35	\$75.35	\$75.35	\$75.35		
850 Laehle, Bryan A	05/27/2016	1,236.20		.00	154.61	76.65	17.92	40.79	13.54	.00	932.69
			.00	.00	1,236.20	1,236.20	1,236.20	1,236.20	1,236.20		
		\$1,236.20		\$0.00	\$154.61	\$76.65	\$17.92	\$40.79	\$13.54	\$0.00	\$932.69
			\$0.00	\$0.00	\$1,236.20	\$1,236.20	\$1,236.20	\$1,236.20	\$1,236.20		
10000 Minder, Vicki L 1296	05/27/2016	1,998.48		.00	283.56	117.57	27.50	61.76	20.49	234.26	1,253.34
			.00	.00	1,871.37	1,896.37	1,896.37	1,871.37	1,871.37		
		\$1,998.48		\$0.00	\$283.56	\$117.57	\$27.50	\$61.76	\$20.49	\$234.26	\$1,253.34
			\$0.00	\$0.00	\$1,871.37	\$1,896.37	\$1,896.37	\$1,871.37	\$1,871.37		
10000 O'Brien, Brenda 0365	05/27/2016	1,544.01		.00	194.06	92.96	21.75	49.47	16.42	90.56	1,078.79
			.00	.00	1,499.17	1,499.17	1,499.17	1,499.17	1,499.17		
		\$1,544.01		\$0.00	\$194.06	\$92.96	\$21.75	\$49.47	\$16.42	\$90.56	\$1,078.79
			\$0.00	\$0.00	\$1,499.17	\$1,499.17	\$1,499.17	\$1,499.17	\$1,499.17		
10000 Peffinger, Roberta L 3140	05/27/2016	1,491.22		.00	161.68	79.57	18.61	42.35	14.05	239.26	935.70
			.00	.00	1,283.34	1,283.34	1,283.34	1,283.34	1,283.34		
		\$1,491.22		\$0.00	\$161.68	\$79.57	\$18.61	\$42.35	\$14.05	\$239.26	\$935.70
			\$0.00	\$0.00	\$1,283.34	\$1,283.34	\$1,283.34	\$1,283.34	\$1,283.34		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

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	05/27/2016	1,796.15		.00	38.19	111.67	26.12	55.63	18.46	166.79	1,379.29
			.00	.00	1,801.16	1,801.16	1,801.16	1,801.16	1,801.16		
		\$1,796.15		\$0.00	\$38.19	\$111.67	\$26.12	\$55.63	\$18.46	\$166.79	\$1,379.29
			\$0.00	\$0.00	\$1,801.16	\$1,801.16	\$1,801.16	\$1,801.16	\$1,801.16		
328 Ritchel, Lisa R	05/27/2016	807.89		.00	59.37	46.94	10.98	24.98	8.29	59.78	597.55
			.00	.00	757.02	757.02	757.02	757.02	757.02		
		\$807.89		\$0.00	\$59.37	\$46.94	\$10.98	\$24.98	\$8.29	\$59.78	\$597.55
			\$0.00	\$0.00	\$757.02	\$757.02	\$757.02	\$757.02	\$757.02		
10000 Samuelson, Danielle 3640	05/27/2016	1,084.59		.00	120.54	62.56	14.63	33.30	11.05	86.53	755.98
			.00	.00	1,009.02	1,009.02	1,009.02	1,009.02	1,009.02		
		\$1,084.59		\$0.00	\$120.54	\$62.56	\$14.63	\$33.30	\$11.05	\$86.53	\$755.98
			\$0.00	\$0.00	\$1,009.02	\$1,009.02	\$1,009.02	\$1,009.02	\$1,009.02		
10000 Sauder, Virgil E 2554	05/27/2016	2,454.86		.00	431.55	152.73	35.71	78.75	26.13	.00	1,729.99
			.00	.00	2,463.33	2,463.33	2,463.33	2,463.33	2,463.33		
		\$2,454.86		\$0.00	\$431.55	\$152.73	\$35.71	\$78.75	\$26.13	\$0.00	\$1,729.99
			\$0.00	\$0.00	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33		
1296 Searles, Samantha	05/27/2016	437.36		.00	35.08	27.12	6.34	14.43	4.79	.00	349.60
			.00	.00	437.36	437.36	437.36	437.36	437.36		
		\$437.36		\$0.00	\$35.08	\$27.12	\$6.34	\$14.43	\$4.79	\$0.00	\$349.60
			\$0.00	\$0.00	\$437.36	\$437.36	\$437.36	\$437.36	\$437.36		
862 Skooglund, Elijah J	05/27/2016	228.38		.00	.00	14.16	3.31	6.27	2.08	.00	202.56
			.00	.00	228.38	228.38	228.38	228.38	228.38		
		\$228.38		\$0.00	\$0.00	\$14.16	\$3.31	\$6.27	\$2.08	\$0.00	\$202.56
			\$0.00	\$0.00	\$228.38	\$228.38	\$228.38	\$228.38	\$228.38		
573 Steury, Nickiah Q	05/27/2016	1,415.20		.00	108.26	79.88	18.68	42.52	13.69	149.96	1,002.21
			.00	.00	1,288.41	1,288.41	1,288.41	1,288.41	1,288.41		
		\$1,415.20		\$0.00	\$108.26	\$79.88	\$18.68	\$42.52	\$13.69	\$149.96	\$1,002.21
			\$0.00	\$0.00	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41		
1233 Tharp, Jason L	05/27/2016	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	\$0.77	\$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>		\$27,585.10		\$0.00	\$2,761.72	\$1,595.46	\$373.09	\$826.76	\$274.79	\$2,599.00	\$19,154.28



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$25,707.66	\$25,732.66	\$25,732.66	\$25,707.66	\$25,707.66		
<b>Department BPS - Board of Public Safety</b>											
10000 Bradford, Marsha 0076	05/27/2016	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	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1234 Fuentes-Rohwer, Luis	05/27/2016	24.40		.00	.00	1.52	.35	.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	\$1.52	\$0.35	\$0.00	\$0.00	\$0.00	\$22.53
		\$0.00	\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1213 Gray, Kim A	05/27/2016	24.40		.00	.00	1.52	.35	.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	\$1.52	\$0.35	\$0.00	\$0.00	\$0.00	\$22.53
		\$0.00	\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	05/27/2016	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	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	05/27/2016	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	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
<b>Department BPS - Board of Public</b>		\$122.00	\$0.00	\$0.00	\$0.00	\$7.57	\$1.78	\$0.00	\$0.00	\$0.00	\$112.65
		\$0.00	\$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	05/27/2016	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	\$0.00	\$3,116.09	\$3,141.09	\$3,141.09	\$3,116.09	\$3,116.09		
44 Gill, Usha P	05/27/2016	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	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

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	05/27/2016	1,360.52		.00	144.57	82.16	19.21	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	\$82.16	\$19.21	\$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	05/27/2016	1,392.71		.00	166.81	81.69	19.10	43.48	14.43	90.86	976.34
			.00	.00	1,317.53	1,317.53	1,317.53	1,317.53	1,317.53		
		\$1,392.71		\$0.00	\$166.81	\$81.69	\$19.10	\$43.48	\$14.43	\$90.86	\$976.34
			\$0.00	\$0.00	\$1,317.53	\$1,317.53	\$1,317.53	\$1,317.53	\$1,317.53		
949 Hasan, Rafi K II	05/27/2016	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	05/27/2016	2,122.46		.00	240.45	129.05	30.18	67.20	22.30	117.20	1,516.08
			.00	.00	2,036.32	2,081.32	2,081.32	2,036.32	2,036.32		
		\$2,122.46		\$0.00	\$240.45	\$129.05	\$30.18	\$67.20	\$22.30	\$117.20	\$1,516.08
			\$0.00	\$0.00	\$2,036.32	\$2,081.32	\$2,081.32	\$2,036.32	\$2,036.32		
10000 Savich, Elizabeth D 0433	05/27/2016	2,157.39		.00	108.78	111.45	26.07	30.71	10.19	1,277.73	592.46
			.00	.00	930.68	1,797.34	1,797.34	930.68	930.68		
		\$2,157.39		\$0.00	\$108.78	\$111.45	\$26.07	\$30.71	\$10.19	\$1,277.73	\$592.46
			\$0.00	\$0.00	\$930.68	\$1,797.34	\$1,797.34	\$930.68	\$930.68		
10000 Schaich, Lucy 0434	05/27/2016	1,797.37		.00	214.66	108.59	25.39	56.53	18.76	62.94	1,310.50
			.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	\$25.39	\$56.53	\$18.76	\$62.94	\$1,310.50
			\$0.00	\$0.00	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53		
845 Shermis, Michael H	05/27/2016	1,981.15		.00	235.51	119.96	28.06	59.28	20.09	184.11	1,334.14
			.00	.00	1,834.93	1,934.93	1,934.93	1,834.93	1,834.93		
		\$1,981.15		\$0.00	\$235.51	\$119.96	\$28.06	\$59.28	\$20.09	\$184.11	\$1,334.14
			\$0.00	\$0.00	\$1,834.93	\$1,934.93	\$1,934.93	\$1,834.93	\$1,834.93		
10000 Woolery, Nancy 0530	05/27/2016	2,110.81		.00	320.74	125.87	29.43	66.66	22.12	152.00	1,393.99
			.00	.00	2,020.09	2,030.09	2,030.09	2,020.09	2,020.09		
		\$2,110.81		\$0.00	\$320.74	\$125.87	\$29.43	\$66.66	\$22.12	\$152.00	\$1,393.99
			\$0.00	\$0.00	\$2,020.09	\$2,030.09	\$2,030.09	\$2,020.09	\$2,020.09		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>CFRD - Community &amp;</b>		\$18,452.29		\$0.00	\$2,130.33	\$1,074.56	\$251.28	\$525.58	\$174.83	\$2,447.56	\$11,848.15
			\$0.00	\$0.00	\$16,234.52	\$17,331.18	\$17,331.18	\$16,234.52	\$16,234.52		
Department <b>Clerk - Clerk</b>											
10000 Bolden, F Nicole 3502	05/27/2016	2,031.73		.00	182.28	117.06	27.37	58.50	19.41	184.43	1,442.68
			.00	.00	1,887.97	1,887.97	1,887.97	1,887.97	1,887.97		
		\$2,031.73		\$0.00	\$182.28	\$117.06	\$27.37	\$58.50	\$19.41	\$184.43	\$1,442.68
			\$0.00	\$0.00	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97		
1203 Gunn, Romika	05/27/2016	172.17		.00	.00	10.68	2.50	4.41	1.46	.00	153.12
			.00	.00	172.17	172.17	172.17	172.17	172.17		
		\$172.17		\$0.00	\$0.00	\$10.68	\$2.50	\$4.41	\$1.46	\$0.00	\$153.12
			\$0.00	\$0.00	\$172.17	\$172.17	\$172.17	\$172.17	\$172.17		
1184 Hilderbrand, Martha L	05/27/2016	1,248.83		.00	63.97	60.04	14.04	31.96	10.61	284.03	784.18
			.00	.00	968.50	968.50	968.50	968.50	968.50		
		\$1,248.83		\$0.00	\$63.97	\$60.04	\$14.04	\$31.96	\$10.61	\$284.03	\$784.18
			\$0.00	\$0.00	\$968.50	\$968.50	\$968.50	\$968.50	\$968.50		
1349 Miller, Hannah E	05/27/2016	334.20		.00	9.19	20.72	4.85	9.76	3.24	.00	286.44
			.00	.00	334.20	334.20	334.20	334.20	334.20		
		\$334.20		\$0.00	\$9.19	\$20.72	\$4.85	\$9.76	\$3.24	\$0.00	\$286.44
			\$0.00	\$0.00	\$334.20	\$334.20	\$334.20	\$334.20	\$334.20		
10000 Wanzer, Susan P 0502	05/27/2016	579.77		.00	.00	28.02	6.55	13.64	4.53	157.30	369.73
			.00	.00	451.91	451.91	451.91	451.91	451.91		
		\$579.77		\$0.00	\$0.00	\$28.02	\$6.55	\$13.64	\$4.53	\$157.30	\$369.73
			\$0.00	\$0.00	\$451.91	\$451.91	\$451.91	\$451.91	\$451.91		
Department <b>Clerk - Clerk Totals</b>		\$4,366.70		\$0.00	\$255.44	\$236.52	\$55.31	\$118.27	\$39.25	\$625.76	\$3,036.15
			\$0.00	\$0.00	\$3,814.75	\$3,814.75	\$3,814.75	\$3,814.75	\$3,814.75		
Department <b>Controller - Controller</b>											
1343 Anderson, Lucas W	05/27/2016	480.00		.00	41.18	29.76	6.96	15.84	5.26	.00	381.00
			.00	.00	480.00	480.00	480.00	480.00	480.00		
		\$480.00		\$0.00	\$41.18	\$29.76	\$6.96	\$15.84	\$5.26	\$0.00	\$381.00
			\$0.00	\$0.00	\$480.00	\$480.00	\$480.00	\$480.00	\$480.00		
10000 Baker, Julie 3138	05/27/2016	1,303.19		.00	146.31	74.87	17.51	42.87	12.57	178.99	830.07
			.00	.00	1,147.52	1,207.52	1,207.52	1,147.52	1,147.52		
		\$1,303.19		\$0.00	\$146.31	\$74.87	\$17.51	\$42.87	\$12.57	\$178.99	\$830.07
			\$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 05/27/16 - 05/27/16

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	05/27/2016	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	05/27/2016	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	05/27/2016	1,564.70		.00	100.45	84.71	19.81	40.80	16.07	363.05	939.81
			.00	.00	1,236.34	1,366.34	1,366.34	1,236.34	1,236.34		
		\$1,564.70		\$0.00	\$100.45	\$84.71	\$19.81	\$40.80	\$16.07	\$363.05	\$939.81
			\$0.00	\$0.00	\$1,236.34	\$1,366.34	\$1,366.34	\$1,236.34	\$1,236.34		
10000 Martindale, Julie A 0596	05/27/2016	2,240.86		.00	374.61	136.12	31.83	77.45	24.04	83.92	1,512.89
			.00	.00	2,195.54	2,195.54	2,195.54	2,195.54	2,195.54		
		\$2,240.86		\$0.00	\$374.61	\$136.12	\$31.83	\$77.45	\$24.04	\$83.92	\$1,512.89
			\$0.00	\$0.00	\$2,195.54	\$2,195.54	\$2,195.54	\$2,195.54	\$2,195.54		
10000 McGlothlin, Kelly S 0331	05/27/2016	1,693.85		.00	175.89	96.65	22.60	50.62	16.80	173.08	1,158.21
			.00	.00	1,533.80	1,558.80	1,558.80	1,533.80	1,533.80		
		\$1,693.85		\$0.00	\$175.89	\$96.65	\$22.60	\$50.62	\$16.80	\$173.08	\$1,158.21
			\$0.00	\$0.00	\$1,533.80	\$1,558.80	\$1,558.80	\$1,533.80	\$1,533.80		
10000 McMillian, Jeffrey D 0335	05/27/2016	2,746.14		.00	489.25	160.89	37.63	132.33	27.32	336.77	1,561.95
			.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	\$37.63	\$132.33	\$27.32	\$336.77	\$1,561.95
			\$0.00	\$0.00	\$2,494.97	\$2,594.97	\$2,594.97	\$2,494.97	\$2,494.97		
10000 Mitchner, Tamara 1316	05/27/2016	2,112.21		.00	273.05	125.81	29.42	60.37	20.03	329.39	1,274.14
			.00	.00	1,829.33	2,029.33	2,029.33	1,829.33	1,829.33		
		\$2,112.21		\$0.00	\$273.05	\$125.81	\$29.42	\$60.37	\$20.03	\$329.39	\$1,274.14
			\$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 05/27/16 - 05/27/16

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	05/27/2016	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	05/27/2016	1,414.27		.00	132.50	68.12	15.93	35.93	11.92	338.54	811.33
			.00	.00	1,088.76	1,098.76	1,098.76	1,088.76	1,088.76		
		\$1,414.27		\$0.00	\$132.50	\$68.12	\$15.93	\$35.93	\$11.92	\$338.54	\$811.33
			\$0.00	\$0.00	\$1,088.76	\$1,098.76	\$1,098.76	\$1,088.76	\$1,088.76		
884 Smith, Samuel D	05/27/2016	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	05/27/2016	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	05/27/2016	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>		\$25,875.24		\$0.00	\$3,135.22	\$1,480.17	\$346.15	\$849.34	\$265.89	\$3,253.13	\$16,545.34
			\$0.00	\$0.00	\$23,163.81	\$23,873.81	\$23,873.81	\$23,163.81	\$23,163.81		
<b>Department Council - Council</b>											
1196 Chopra, Allison	05/27/2016	584.54		.00	.00	36.24	8.47	16.75	5.56	.00	517.52
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$0.00	\$36.24	\$8.47	\$16.75	\$5.56	\$0.00	\$517.52
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
1211 Gerhart, Seth M	05/27/2016	92.40		.00	.00	5.73	1.34	1.78	.59	.00	82.96
			.00	.00	92.40	92.40	92.40	92.40	92.40		
		\$92.40		\$0.00	\$0.00	\$5.73	\$1.34	\$1.78	\$0.59	\$0.00	\$82.96
			\$0.00	\$0.00	\$92.40	\$92.40	\$92.40	\$92.40	\$92.40		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
231 Granger, Dorothy J	05/27/2016	584.54		.00	21.67	28.45	6.65	13.88	4.60	125.56	383.73
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$21.67	\$28.45	\$6.65	\$13.88	\$4.60	\$125.56	\$383.73
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
1210 Kerr, Tyler TC	05/27/2016	360.00		.00	11.77	22.32	5.22	10.61	3.52	.00	306.56
			.00	.00	360.00	360.00	360.00	360.00	360.00		
		\$360.00		\$0.00	\$11.77	\$22.32	\$5.22	\$10.61	\$3.52	\$0.00	\$306.56
			\$0.00	\$0.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00		
10000 Mayer, Timothy 0327	05/27/2016	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	\$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	05/27/2016	584.54		.00	9.99	36.24	8.47	18.02	5.98	.00	505.84
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$9.99	\$36.24	\$8.47	\$18.02	\$5.98	\$0.00	\$505.84
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Rhoads, Stacy Jane 2283	05/27/2016	2,163.47		.00	271.97	132.11	30.90	64.10	21.27	190.17	1,452.95
			.00	.00	1,980.76	2,130.76	2,130.76	1,980.76	1,980.76		
		\$2,163.47		\$0.00	\$271.97	\$132.11	\$30.90	\$64.10	\$21.27	\$190.17	\$1,452.95
			\$0.00	\$0.00	\$1,980.76	\$2,130.76	\$2,130.76	\$1,980.76	\$1,980.76		
971 Rogers, Jillian M	05/27/2016	470.50		.00	22.82	29.17	6.82	14.26	4.73	.00	392.70
			.00	.00	470.50	470.50	470.50	470.50	470.50		
		\$470.50		\$0.00	\$22.82	\$29.17	\$6.82	\$14.26	\$4.73	\$0.00	\$392.70
			\$0.00	\$0.00	\$470.50	\$470.50	\$470.50	\$470.50	\$470.50		
10000 Rollo, David R 1776	05/27/2016	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	\$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		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Ruff, Andrew J 0422	05/27/2016	584.54		.00	138.03	28.45	6.65	13.88	4.60	125.56	267.37
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$138.03	\$28.45	\$6.65	\$13.88	\$4.60	\$125.56	\$267.37
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Sandberg, Susan J 2577	05/27/2016	584.54		.00	96.34	36.03	8.43	17.90	5.94	3.52	416.38
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54		\$0.00	\$96.34	\$36.03	\$8.43	\$17.90	\$5.94	\$3.52	\$416.38
			\$0.00	\$0.00	\$581.02	\$581.02	\$581.02	\$581.02	\$581.02		
10000 Sherman, Daniel 0448	05/27/2016	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	05/27/2016	584.54		.00	75.00	22.80	5.33	9.60	3.18	216.80	251.83
			.00	.00	367.74	367.74	367.74	367.74	367.74		
		\$584.54		\$0.00	\$75.00	\$22.80	\$5.33	\$9.60	\$3.18	\$216.80	\$251.83
			\$0.00	\$0.00	\$367.74	\$367.74	\$367.74	\$367.74	\$367.74		
10000 Volan, Stephen G 2038	05/27/2016	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		
Department Council - Council Totals		\$11,541.51		\$0.00	\$1,362.70	\$657.71	\$153.81	\$316.58	\$98.51	\$2,024.82	\$6,927.38
			\$0.00	\$0.00	\$9,535.17	\$10,608.17	\$10,608.17	\$9,535.17	\$9,535.17		
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
10000 Bauer, Jacqueline M 2288	05/27/2016	2,102.46		.00	118.09	130.80	30.59	48.55	16.53	600.00	1,157.90
			.00	.00	1,509.71	2,109.71	2,109.71	1,509.71	1,509.71		
		\$2,102.46		\$0.00	\$118.09	\$130.80	\$30.59	\$48.55	\$16.53	\$600.00	\$1,157.90
			\$0.00	\$0.00	\$1,509.71	\$2,109.71	\$2,109.71	\$1,509.71	\$1,509.71		
445 Carnes, Jason C	05/27/2016	2,203.02		.00	219.84	126.00	29.47	67.07	22.25	187.46	1,550.93
			.00	.00	2,032.29	2,032.29	2,032.29	2,032.29	2,032.29		
		\$2,203.02		\$0.00	\$219.84	\$126.00	\$29.47	\$67.07	\$22.25	\$187.46	\$1,550.93
			\$0.00	\$0.00	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

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>											
1202 Duemler, Jaclyn	05/27/2016	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	\$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		
999 Otto, Alexander K	05/27/2016	258.30		.00	17.18	16.00	3.76	7.25	2.41	.00	211.70
			.00	.00	258.30	258.30	258.30	258.30	258.30		
		\$258.30	\$0.00	\$0.00	\$17.18	\$16.00	\$3.76	\$7.25	\$2.41	\$0.00	\$211.70
			\$0.00	\$0.00	\$258.30	\$258.30	\$258.30	\$258.30	\$258.30		
1186 Williamson, Linda S	05/27/2016	3,263.38		.00	411.16	203.03	47.48	108.06	35.86	.00	2,457.79
			.00	.00	3,274.64	3,274.64	3,274.64	3,274.64	3,274.64		
		\$3,263.38	\$0.00	\$0.00	\$411.16	\$203.03	\$47.48	\$108.06	\$35.86	\$0.00	\$2,457.79
			\$0.00	\$0.00	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64		
Department ESD - Economic &		\$9,067.16	\$0.00	\$0.00	\$866.10	\$549.15	\$128.45	\$268.68	\$89.58	\$849.20	\$6,316.00
			\$0.00	\$0.00	\$8,257.48	\$8,857.48	\$8,857.48	\$8,257.48	\$8,257.48		
<b>Department Facilities - Facilities Maintenance</b>											
10000 Burch, Evan G 3828	05/27/2016	961.92		.00	84.58	57.35	13.41	29.26	9.71	40.17	727.44
			.00	.00	925.07	925.07	925.07	925.07	925.07		
		\$961.92	\$0.00	\$0.00	\$84.58	\$57.35	\$13.41	\$29.26	\$9.71	\$40.17	\$727.44
			\$0.00	\$0.00	\$925.07	\$925.07	\$925.07	\$925.07	\$925.07		
10000 Collins, Barry 0111	05/27/2016	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	\$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	05/27/2016	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	\$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	05/27/2016	1,816.35		.00	271.12	112.94	26.41	60.11	19.95	84.86	1,240.96
			.00	.00	1,821.60	1,821.60	1,821.60	1,821.60	1,821.60		
		\$1,816.35	\$0.00	\$0.00	\$271.12	\$112.94	\$26.41	\$60.11	\$19.95	\$84.86	\$1,240.96
			\$0.00	\$0.00	\$1,821.60	\$1,821.60	\$1,821.60	\$1,821.60	\$1,821.60		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Facilities - Facilities Maintenance</b>											
898 Goodman, Jessica D	05/27/2016	1,220.65		.00	130.14	66.53	15.56	34.14	11.33	153.01	809.94
			.00	.00	1,073.07	1,073.07	1,073.07	1,073.07	1,073.07		
		\$1,220.65		\$0.00	\$130.14	\$66.53	\$15.56	\$34.14	\$11.33	\$153.01	\$809.94
			\$0.00	\$0.00	\$1,073.07	\$1,073.07	\$1,073.07	\$1,073.07	\$1,073.07		
1347 Hays, Thomas D	05/27/2016	591.36		.00	57.89	36.66	8.57	18.25	6.05	.00	463.94
			.00	.00	591.36	591.36	591.36	591.36	591.36		
		\$591.36		\$0.00	\$57.89	\$36.66	\$8.57	\$18.25	\$6.05	\$0.00	\$463.94
			\$0.00	\$0.00	\$591.36	\$591.36	\$591.36	\$591.36	\$591.36		
902 McPike, Michael S	05/27/2016	563.16		.00	.00	34.92	8.17	16.05	5.32	.00	498.70
			.00	.00	563.16	563.16	563.16	563.16	563.16		
		\$563.16		\$0.00	\$0.00	\$34.92	\$8.17	\$16.05	\$5.32	\$0.00	\$498.70
			\$0.00	\$0.00	\$563.16	\$563.16	\$563.16	\$563.16	\$563.16		
444 Remillard, Peter G	05/27/2016	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	05/27/2016	1,185.65		.00	121.28	62.87	14.71	35.46	17.75	175.74	757.84
			.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	\$14.71	\$35.46	\$17.75	\$175.74	\$757.84
			\$0.00	\$0.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00		
900 Sowders, Zachary F	05/27/2016	1,220.66		.00	97.14	72.20	16.90	37.16	12.33	60.17	924.76
			.00	.00	1,164.58	1,164.58	1,164.58	1,164.58	1,164.58		
		\$1,220.66		\$0.00	\$97.14	\$72.20	\$16.90	\$37.16	\$12.33	\$60.17	\$924.76
			\$0.00	\$0.00	\$1,164.58	\$1,164.58	\$1,164.58	\$1,164.58	\$1,164.58		
901 Umphress, Dalton J	05/27/2016	1,185.60		.00	141.30	71.15	16.64	36.60	12.14	41.93	865.84
			.00	.00	1,147.48	1,147.48	1,147.48	1,147.48	1,147.48		
		\$1,185.60		\$0.00	\$141.30	\$71.15	\$16.64	\$36.60	\$12.14	\$41.93	\$865.84
			\$0.00	\$0.00	\$1,147.48	\$1,147.48	\$1,147.48	\$1,147.48	\$1,147.48		
10000 Wallock, Barry G 3578	05/27/2016	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		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Facilities - Facilities Maintenance</b>											
150 White, Jeffrey L	05/27/2016	591.36		.00	3.75	36.66	8.57	15.71	5.21	.00	521.46
			.00	.00	591.36	591.36	591.36	591.36	591.36		
		\$591.36		\$0.00	\$3.75	\$36.66	\$8.57	\$15.71	\$5.21	\$0.00	\$521.46
			\$0.00	\$0.00	\$591.36	\$591.36	\$591.36	\$591.36	\$591.36		
<b>Department Facilities - Facilities</b>											
		\$15,786.04		\$0.00	\$1,662.44	\$941.59	\$220.23	\$487.95	\$167.87	\$764.92	\$11,541.04
			\$0.00	\$0.00	\$15,187.02	\$15,187.02	\$15,187.02	\$15,187.02	\$15,187.02		
<b>Department Fleet - Fleet Maintenance</b>											
10000 Bowlen, Lisa R 0074	05/27/2016	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		
10000 Goble, Scott D 0210	05/27/2016	1,843.09		.00	183.47	110.97	25.95	59.06	19.60	142.12	1,301.92
			.00	.00	1,789.77	1,789.77	1,789.77	1,789.77	1,789.77		
		\$1,843.09		\$0.00	\$183.47	\$110.97	\$25.95	\$59.06	\$19.60	\$142.12	\$1,301.92
			\$0.00	\$0.00	\$1,789.77	\$1,789.77	\$1,789.77	\$1,789.77	\$1,789.77		
913 Hash, Robert Blake	05/27/2016	1,480.00		.00	169.21	82.68	19.34	44.01	14.60	181.14	969.02
			.00	.00	1,333.51	1,333.51	1,333.51	1,333.51	1,333.51		
		\$1,480.00		\$0.00	\$169.21	\$82.68	\$19.34	\$44.01	\$14.60	\$181.14	\$969.02
			\$0.00	\$0.00	\$1,333.51	\$1,333.51	\$1,333.51	\$1,333.51	\$1,333.51		
10000 Lazell, Lisa 0304	05/27/2016	1,594.45		.00	177.31	95.67	22.38	49.66	36.05	56.65	1,156.73
			.00	.00	1,543.30	1,543.30	1,543.30	1,543.30	1,543.30		
		\$1,594.45		\$0.00	\$177.31	\$95.67	\$22.38	\$49.66	\$36.05	\$56.65	\$1,156.73
			\$0.00	\$0.00	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30		
914 Robinson, Frank L	05/27/2016	1,480.00		.00	122.19	81.51	19.06	48.38	17.09	618.50	573.27
			.00	.00	1,314.58	1,314.58	1,314.58	1,314.58	1,314.58		
		\$1,480.00		\$0.00	\$122.19	\$81.51	\$19.06	\$48.38	\$17.09	\$618.50	\$573.27
			\$0.00	\$0.00	\$1,314.58	\$1,314.58	\$1,314.58	\$1,314.58	\$1,314.58		
10000 Rushton, Bradley C 2061	05/27/2016	1,748.00		.00	189.60	91.11	21.31	48.49	16.09	392.50	988.90
			.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	\$21.31	\$48.49	\$16.09	\$392.50	\$988.90
			\$0.00	\$0.00	\$1,469.44	\$1,469.44	\$1,469.44	\$1,469.44	\$1,469.44		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Fleet - Fleet Maintenance</b>											
1123 Sciscoe, Michael G	05/27/2016	1,441.60		.00	108.62	89.69	20.97	46.47	24.64	33.93	1,117.28
			.00	.00	1,446.57	1,446.57	1,446.57	1,446.57	1,446.57		
		\$1,441.60		\$0.00	\$108.62	\$89.69	\$20.97	\$46.47	\$24.64	\$33.93	\$1,117.28
			\$0.00	\$0.00	\$1,446.57	\$1,446.57	\$1,446.57	\$1,446.57	\$1,446.57		
10000 Sharp, Keith L 0445	05/27/2016	1,871.60		.00	157.17	100.10	23.41	53.28	17.68	338.41	1,181.55
			.00	.00	1,614.49	1,614.49	1,614.49	1,614.49	1,614.49		
		\$1,871.60		\$0.00	\$157.17	\$100.10	\$23.41	\$53.28	\$17.68	\$338.41	\$1,181.55
			\$0.00	\$0.00	\$1,614.49	\$1,614.49	\$1,614.49	\$1,614.49	\$1,614.49		
815 Smith, James M	05/27/2016	1,645.60		.00	189.62	94.21	22.03	48.50	16.09	242.27	1,032.88
			.00	.00	1,469.61	1,519.61	1,519.61	1,469.61	1,469.61		
		\$1,645.60		\$0.00	\$189.62	\$94.21	\$22.03	\$48.50	\$16.09	\$242.27	\$1,032.88
			\$0.00	\$0.00	\$1,469.61	\$1,519.61	\$1,519.61	\$1,469.61	\$1,469.61		
10000 Young, Michael K 0537	05/27/2016	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>		\$16,932.68		\$0.00	\$1,865.14	\$974.66	\$227.94	\$518.93	\$202.02	\$2,178.06	\$10,965.93
				\$0.00	\$15,650.28	\$15,720.28	\$15,720.28	\$15,650.28	\$15,650.28		
<b>Department HR - Human Resources</b>											
10000 Chestnut, Janice E 0103	05/27/2016	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	05/27/2016	1,224.31		.00	139.30	70.32	16.45	37.43	12.42	93.80	854.59
			.00	.00	1,134.14	1,134.14	1,134.14	1,134.14	1,134.14		
		\$1,224.31		\$0.00	\$139.30	\$70.32	\$16.45	\$37.43	\$12.42	\$93.80	\$854.59
			\$0.00	\$0.00	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14		
965 Hendrix, Brenda K	05/27/2016	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		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department HR - Human Resources</b>											
997 Pierson, Emily J	05/27/2016	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	05/27/2016	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>											
		\$10,786.76		\$0.00	\$1,362.14	\$641.14	\$149.95	\$325.13	\$174.57	\$938.35	\$7,195.48
			\$0.00	\$0.00	\$9,890.71	\$10,340.71	\$10,340.71	\$9,890.71	\$9,890.71		
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Bowlen, Kevin M 1824	05/27/2016	1,693.50		.00	205.51	96.67	22.61	50.18	16.65	159.11	1,142.77
			.00	.00	1,559.17	1,559.17	1,559.17	1,559.17	1,559.17		
		\$1,693.50		\$0.00	\$205.51	\$96.67	\$22.61	\$50.18	\$16.65	\$159.11	\$1,142.77
			\$0.00	\$0.00	\$1,559.17	\$1,559.17	\$1,559.17	\$1,559.17	\$1,559.17		
947 Brandt, Charles C	05/27/2016	2,569.62		.00	278.41	159.86	37.38	83.82	27.81	5.40	1,976.94
			.00	.00	2,578.49	2,578.49	2,578.49	2,578.49	2,578.49		
		\$2,569.62		\$0.00	\$278.41	\$159.86	\$37.38	\$83.82	\$27.81	\$5.40	\$1,976.94
			\$0.00	\$0.00	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49		
1078 Davis, Ashley W	05/27/2016	1,384.62		.00	171.57	83.65	19.56	44.52	14.77	48.77	1,001.78
			.00	.00	1,349.23	1,349.23	1,349.23	1,349.23	1,349.23		
		\$1,384.62		\$0.00	\$171.57	\$83.65	\$19.56	\$44.52	\$14.77	\$48.77	\$1,001.78
			\$0.00	\$0.00	\$1,349.23	\$1,349.23	\$1,349.23	\$1,349.23	\$1,349.23		
864 DeHart, Cassandra	05/27/2016	1,480.57		.00	33.39	84.01	19.65	40.91	13.57	141.29	1,147.75
			.00	.00	1,355.01	1,355.01	1,355.01	1,355.01	1,355.01		
		\$1,480.57		\$0.00	\$33.39	\$84.01	\$19.65	\$40.91	\$13.57	\$141.29	\$1,147.75
			\$0.00	\$0.00	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01		
10000 Dietz, Richard B 2301	05/27/2016	3,263.38		.00	570.08	196.74	46.01	103.45	34.33	93.17	2,219.60
			.00	.00	3,173.21	3,173.21	3,173.21	3,173.21	3,173.21		
		\$3,263.38		\$0.00	\$570.08	\$196.74	\$46.01	\$103.45	\$34.33	\$93.17	\$2,219.60
			\$0.00	\$0.00	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21		



# Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>ITS - Information &amp; Technology Service</b>											
10000 Gilliland, Linda 0207	05/27/2016	2,055.30		.00	182.70	113.74	26.61	58.89	19.54	319.07	1,334.75
			.00	.00	1,784.64	1,834.64	1,834.64	1,784.64	1,784.64		
		\$2,055.30		\$0.00	\$182.70	\$113.74	\$26.61	\$58.89	\$19.54	\$319.07	\$1,334.75
			\$0.00	\$0.00	\$1,784.64	\$1,834.64	\$1,834.64	\$1,784.64	\$1,784.64		
10000 Goodman, James R 0213	05/27/2016	1,757.07		.00	243.98	106.21	24.84	56.53	18.76	44.02	1,262.73
			.00	.00	1,713.05	1,713.05	1,713.05	1,713.05	1,713.05		
		\$1,757.07		\$0.00	\$243.98	\$106.21	\$24.84	\$56.53	\$18.76	\$44.02	\$1,262.73
			\$0.00	\$0.00	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05		
10000 Goodwin, Justin E 2564	05/27/2016	1,671.10		.00	133.95	100.16	23.42	52.04	17.27	75.59	1,268.67
			.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	\$23.42	\$52.04	\$17.27	\$75.59	\$1,268.67
			\$0.00	\$0.00	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46		
10000 Haley, Laura M 0225	05/27/2016	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	05/27/2016	1,720.66		.00	141.78	103.40	24.18	53.76	17.84	58.15	1,321.55
			.00	.00	1,667.61	1,667.61	1,667.61	1,667.61	1,667.61		
		\$1,720.66		\$0.00	\$141.78	\$103.40	\$24.18	\$53.76	\$17.84	\$58.15	\$1,321.55
			\$0.00	\$0.00	\$1,667.61	\$1,667.61	\$1,667.61	\$1,667.61	\$1,667.61		
10000 Ingham, Nathan C 2476	05/27/2016	2,528.14		.00	351.49	153.37	35.87	75.86	25.17	229.30	1,657.08
			.00	.00	2,298.84	2,473.84	2,473.84	2,298.84	2,298.84		
		\$2,528.14		\$0.00	\$351.49	\$153.37	\$35.87	\$75.86	\$25.17	\$229.30	\$1,657.08
			\$0.00	\$0.00	\$2,298.84	\$2,473.84	\$2,473.84	\$2,298.84	\$2,298.84		
863 Kirk, Russell L	05/27/2016	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		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

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 Routon, Richard D 0420	05/27/2016	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	\$0.00	\$533.45	\$184.20	\$43.08	\$99.74	\$31.44	\$107.43	\$1,961.35
			\$0.00	\$0.00	\$2,870.90	\$2,970.90	\$2,970.90	\$2,870.90	\$2,870.90		
10000 Schertz, Alan 2504	05/27/2016	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 Sib0, Walid 1341	05/27/2016	2,412.62		.00	149.40	135.51	31.69	68.32	22.67	226.89	1,778.14
			.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	\$31.69	\$68.32	\$22.67	\$226.89	\$1,778.14
			\$0.00	\$0.00	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73		
594 Stier, Max C	05/27/2016	1,673.44		.00	133.39	90.27	21.12	48.05	15.10	236.67	1,128.84
			.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	\$21.12	\$48.05	\$15.10	\$236.67	\$1,128.84
			\$0.00	\$0.00	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96		
840 White, Robert A	05/27/2016	2,520.97		.00	336.25	143.11	33.47	74.91	24.86	241.33	1,667.04
			.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	\$143.11	\$33.47	\$74.91	\$24.86	\$241.33	\$1,667.04
			\$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>		\$36,487.51	\$0.00	\$0.00	\$4,226.46	\$2,147.60	\$502.27	\$1,099.11	\$362.20	\$3,103.10	\$25,046.77
			\$0.00	\$0.00	\$33,654.90	\$34,638.90	\$34,638.90	\$33,654.90	\$33,654.90		
Department <b>Legal - Legal</b>											
1169 Behjou, Anahit	05/27/2016	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	05/27/2016	2,520.97		.00	224.35	156.84	36.68	79.67	26.44	2.63	1,994.36
			.00	.00	2,529.67	2,529.67	2,529.67	2,529.67	2,529.67		
		\$2,520.97	\$0.00	\$0.00	\$224.35	\$156.84	\$36.68	\$79.67	\$26.44	\$2.63	\$1,994.36
			\$0.00	\$0.00	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

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	05/27/2016	3,583.51		.00	220.24	202.71	47.41	76.16	25.27	1,305.57	1,706.15
			.00	.00	2,346.48	3,269.48	3,269.48	2,346.48	2,346.48		
		\$3,583.51		\$0.00	\$220.24	\$202.71	\$47.41	\$76.16	\$25.27	\$1,305.57	\$1,706.15
			\$0.00	\$0.00	\$2,346.48	\$3,269.48	\$3,269.48	\$2,346.48	\$2,346.48		
10000 McKinney, Barbara E 0334	05/27/2016	2,966.96		.00	392.00	174.13	40.72	90.22	29.94	211.76	2,028.19
			.00	.00	2,772.44	2,808.44	2,808.44	2,772.44	2,772.44		
		\$2,966.96		\$0.00	\$392.00	\$174.13	\$40.72	\$90.22	\$29.94	\$211.76	\$2,028.19
			\$0.00	\$0.00	\$2,772.44	\$2,808.44	\$2,808.44	\$2,772.44	\$2,772.44		
10000 Moore, Jacquelyn F 2553	05/27/2016	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	\$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	05/27/2016	3,001.15		.00	540.97	180.48	42.20	95.73	31.77	118.97	1,991.03
			.00	.00	2,900.98	2,910.98	2,910.98	2,900.98	2,900.98		
		\$3,001.15		\$0.00	\$540.97	\$180.48	\$42.20	\$95.73	\$31.77	\$118.97	\$1,991.03
			\$0.00	\$0.00	\$2,900.98	\$2,910.98	\$2,910.98	\$2,900.98	\$2,900.98		
10000 Toddy, Barbara L 0483	05/27/2016	1,351.00		.00	158.47	83.77	19.59	43.31	14.79	.00	1,031.07
			.00	.00	1,351.00	1,351.00	1,351.00	1,351.00	1,351.00		
		\$1,351.00		\$0.00	\$158.47	\$83.77	\$19.59	\$43.31	\$14.79	\$0.00	\$1,031.07
			\$0.00	\$0.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00		
831 Wheeler, Christopher J	05/27/2016	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	\$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	05/27/2016	1,667.51		.00	149.40	98.74	23.10	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	\$149.40	\$98.74	\$23.10	\$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		\$22,661.85		\$0.00	\$2,524.16	\$1,341.70	\$313.77	\$642.31	\$213.56	\$3,149.25	\$14,477.10
			\$0.00	\$0.00	\$19,848.87	\$21,640.17	\$21,640.17	\$19,848.87	\$19,848.87		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>OOTM - Office of the Mayor</b>											
1132 Bolden-Davis, Taegan C	05/27/2016	164.20		.00	7.77	10.18	2.38	5.42	1.80	.00	136.65
			.00	.00	164.20	164.20	164.20	164.20	164.20		
		\$164.20		\$0.00	\$7.77	\$10.18	\$2.38	\$5.42	\$1.80	\$0.00	\$136.65
			\$0.00	\$0.00	\$164.20	\$164.20	\$164.20	\$164.20	\$164.20		
1185 Carmichael, Mary Catherine	05/27/2016	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	\$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	05/27/2016	1,782.50		.00	201.40	108.40	25.35	54.78	18.18	131.23	1,243.16
			.00	.00	1,698.48	1,748.48	1,748.48	1,698.48	1,698.48		
		\$1,782.50		\$0.00	\$201.40	\$108.40	\$25.35	\$54.78	\$18.18	\$131.23	\$1,243.16
			\$0.00	\$0.00	\$1,698.48	\$1,748.48	\$1,748.48	\$1,698.48	\$1,698.48		
1183 Hamilton, John M	05/27/2016	3,896.42		.00	291.11	242.41	56.70	90.49	30.03	1,090.90	2,094.78
			.00	.00	2,818.96	3,909.86	3,909.86	2,818.96	2,818.96		
		\$3,896.42		\$0.00	\$291.11	\$242.41	\$56.70	\$90.49	\$30.03	\$1,090.90	\$2,094.78
			\$0.00	\$0.00	\$2,818.96	\$3,909.86	\$3,909.86	\$2,818.96	\$2,818.96		
1215 Reed, Sierra T	05/27/2016	715.30		.00	53.11	44.35	10.38	23.61	7.83	.00	576.02
			.00	.00	715.30	715.30	715.30	715.30	715.30		
		\$715.30		\$0.00	\$53.11	\$44.35	\$10.38	\$23.61	\$7.83	\$0.00	\$576.02
			\$0.00	\$0.00	\$715.30	\$715.30	\$715.30	\$715.30	\$715.30		
10000 Renneisen, Thomas M 0405	05/27/2016	3,798.50		.00	371.23	228.10	53.35	109.38	36.30	457.67	2,542.47
			.00	.00	3,353.07	3,679.07	3,679.07	3,353.07	3,353.07		
		\$3,798.50		\$0.00	\$371.23	\$228.10	\$53.35	\$109.38	\$36.30	\$457.67	\$2,542.47
			\$0.00	\$0.00	\$3,353.07	\$3,679.07	\$3,679.07	\$3,353.07	\$3,353.07		
Department <b>OOTM - Office of the Mayor</b>											
		\$13,049.23		\$0.00	\$1,333.41	\$790.18	\$184.82	\$365.84	\$121.40	\$1,900.07	\$8,353.51
			\$0.00	\$0.00	\$11,278.05	\$12,744.95	\$12,744.95	\$11,278.05	\$11,278.05		
Department <b>Plan - Planning and Transportation</b>											
10000 Alexander, Richard L 1327	05/27/2016	2,108.13		.00	149.71	116.33	27.20	60.65	19.28	272.68	1,462.28
			.00	.00	1,876.30	1,876.30	1,876.30	1,876.30	1,876.30		
		\$2,108.13		\$0.00	\$149.71	\$116.33	\$27.20	\$60.65	\$19.28	\$272.68	\$1,462.28
			\$0.00	\$0.00	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

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	05/27/2016	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
867 Avers, Emily J	05/27/2016	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
1071 Backler, Daniel A	05/27/2016	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
967 Cibor, Andrew S	05/27/2016	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
10000 Darland, Janet Lynne 0200	05/27/2016	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
10000 Desmond, Joshua 0147	05/27/2016	2,861.10		.00	520.95	174.90	40.90	93.09	30.89	53.78	1,946.59
			.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	\$174.90	\$40.90	\$93.09	\$30.89	\$53.78	\$1,946.59
420 Dragovich, Anna L	05/27/2016	1,918.34		.00	268.17	112.21	26.24	59.72	19.82	115.17	1,317.01
			.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	\$112.21	\$26.24	\$59.72	\$19.82	\$115.17	\$1,317.01
1212 Green, Sarah E	05/27/2016	200.00		.00	11.35	12.40	2.90	6.60	2.19	.00	164.56
			.00	.00	200.00	200.00	200.00	200.00	200.00		
		\$200.00	\$0.00	\$0.00	\$11.35	\$12.40	\$2.90	\$6.60	\$2.19	\$0.00	\$164.56



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

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 Greulich, Eric L II 1741	05/27/2016	1,637.06		.00	.00	90.05	21.06	42.09	13.97	544.97	924.92
			.00	.00	1,352.32	1,452.32	1,452.32	1,352.32	1,352.32		
		\$1,637.06	\$0.00	\$0.00	\$0.00	\$90.05	\$21.06	\$42.09	\$13.97	\$544.97	\$924.92
			\$0.00	\$0.00	\$1,352.32	\$1,452.32	\$1,452.32	\$1,352.32	\$1,352.32		
10000 Heerdink, Jeffrey K 0241	05/27/2016	1,834.09		.00	263.44	111.03	25.97	59.10	35.61	70.04	1,268.90
			.00	.00	1,790.89	1,790.89	1,790.89	1,790.89	1,790.89		
		\$1,834.09	\$0.00	\$0.00	\$263.44	\$111.03	\$25.97	\$59.10	\$35.61	\$70.04	\$1,268.90
			\$0.00	\$0.00	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89		
10000 Kehrberg, Paul 3083	05/27/2016	1,361.79		.00	49.42	70.65	16.52	37.44	12.42	253.89	921.45
			.00	.00	1,134.60	1,139.60	1,139.60	1,134.60	1,134.60		
		\$1,361.79	\$0.00	\$0.00	\$49.42	\$70.65	\$16.52	\$37.44	\$12.42	\$253.89	\$921.45
			\$0.00	\$0.00	\$1,134.60	\$1,139.60	\$1,139.60	\$1,134.60	\$1,134.60		
1111 Kopper, Neil H	05/27/2016	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	\$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	05/27/2016	3,519.23		.00	335.23	202.66	47.39	105.33	31.92	250.39	2,546.31
			.00	.00	3,268.84	3,268.84	3,268.84	3,268.84	3,268.84		
		\$3,519.23	\$0.00	\$0.00	\$335.23	\$202.66	\$47.39	\$105.33	\$31.92	\$250.39	\$2,546.31
			\$0.00	\$0.00	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84		
10000 Lillard, Carmen 0306	05/27/2016	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	\$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		
1006 Meade, Christine	05/27/2016	202.50		.00	.00	12.56	2.94	5.41	1.80	.00	179.79
			.00	.00	202.50	202.50	202.50	202.50	202.50		
		\$202.50	\$0.00	\$0.00	\$0.00	\$12.56	\$2.94	\$5.41	\$1.80	\$0.00	\$179.79
			\$0.00	\$0.00	\$202.50	\$202.50	\$202.50	\$202.50	\$202.50		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

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 Nickel, Nathan J 1802	05/27/2016	1,993.50		.00	299.68	107.98	25.25	54.55	18.10	454.10	1,033.84
			.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	\$25.25	\$54.55	\$18.10	\$454.10	\$1,033.84
			\$0.00	\$0.00	\$1,691.61	\$1,741.61	\$1,741.61	\$1,691.61	\$1,691.61		
1005 Reinersman, Alicia	05/27/2016	220.00		.00	.00	13.64	3.19	7.26	2.41	.00	193.50
			.00	.00	220.00	220.00	220.00	220.00	220.00		
		\$220.00		\$0.00	\$0.00	\$13.64	\$3.19	\$7.26	\$2.41	\$0.00	\$193.50
			\$0.00	\$0.00	\$220.00	\$220.00	\$220.00	\$220.00	\$220.00		
10000 Roach, James C 0414	05/27/2016	2,601.01		.00	251.29	149.91	35.06	79.12	26.25	259.27	1,800.11
			.00	.00	2,397.67	2,417.67	2,417.67	2,397.67	2,397.67		
		\$2,601.01		\$0.00	\$251.29	\$149.91	\$35.06	\$79.12	\$26.25	\$259.27	\$1,800.11
			\$0.00	\$0.00	\$2,397.67	\$2,417.67	\$2,417.67	\$2,397.67	\$2,397.67		
10000 Robinson, Scott F 1637	05/27/2016	2,601.00		.00	243.35	159.33	37.27	76.11	25.25	268.92	1,790.77
			.00	.00	2,344.80	2,569.80	2,569.80	2,344.80	2,344.80		
		\$2,601.00		\$0.00	\$243.35	\$159.33	\$37.27	\$76.11	\$25.25	\$268.92	\$1,790.77
			\$0.00	\$0.00	\$2,344.80	\$2,569.80	\$2,569.80	\$2,344.80	\$2,344.80		
882 Rosenbarger, Elizabeth M	05/27/2016	1,619.82		.00	140.86	90.28	21.11	46.78	15.52	169.35	1,135.92
			.00	.00	1,456.06	1,456.06	1,456.06	1,456.06	1,456.06		
		\$1,619.82		\$0.00	\$140.86	\$90.28	\$21.11	\$46.78	\$15.52	\$169.35	\$1,135.92
			\$0.00	\$0.00	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06		
10000 Scanlan, Jacqueline 2363	05/27/2016	1,914.45		.00	160.04	110.94	25.94	57.78	19.17	137.34	1,403.24
			.00	.00	1,789.38	1,789.38	1,789.38	1,789.38	1,789.38		
		\$1,914.45		\$0.00	\$160.04	\$110.94	\$25.94	\$57.78	\$19.17	\$137.34	\$1,403.24
			\$0.00	\$0.00	\$1,789.38	\$1,789.38	\$1,789.38	\$1,789.38	\$1,789.38		
10000 Smethurst, Matthew L 0456	05/27/2016	1,920.74		.00	148.17	106.03	24.80	55.17	18.31	227.50	1,340.76
			.00	.00	1,710.23	1,710.23	1,710.23	1,710.23	1,710.23		
		\$1,920.74		\$0.00	\$148.17	\$106.03	\$24.80	\$55.17	\$18.31	\$227.50	\$1,340.76
			\$0.00	\$0.00	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

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 Thompson, Linda 2069	05/27/2016	1,954.98		.00	138.15	121.21	28.34	63.25	20.99	.00	1,583.04
			.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	\$28.34	\$63.25	\$20.99	\$0.00	\$1,583.04
			\$0.00	\$0.00	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98		
10000 White, Russell 0516	05/27/2016	1,620.05		.00	209.63	97.69	22.84	52.00	17.25	75.40	1,145.24
			.00	.00	1,575.64	1,575.64	1,575.64	1,575.64	1,575.64		
		\$1,620.05	\$0.00	\$0.00	\$209.63	\$97.69	\$22.84	\$52.00	\$17.25	\$75.40	\$1,145.24
			\$0.00	\$0.00	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64		
<b>Department Plan - Planning and</b>		\$47,585.16	\$0.00	\$0.00	\$4,521.20	\$2,743.59	\$641.61	\$1,401.39	\$494.15	\$5,102.08	\$32,681.14
			\$0.00	\$0.00	\$43,276.30	\$44,251.30	\$44,251.30	\$43,276.30	\$43,276.30		
<b>Department PW - Public Works</b>											
1197 Boatman, Kelly	05/27/2016	80.76		.00	.00	5.00	1.17	2.67	.88	.00	71.04
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.00	\$1.17	\$2.67	\$0.88	\$0.00	\$71.04
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1198 Castillo-Cullather, Melanie	05/27/2016	80.76		.00	.00	5.00	1.17	2.67	.88	.00	71.04
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.00	\$1.17	\$2.67	\$0.88	\$0.00	\$71.04
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1199 Cox Deckard, Kyla	05/27/2016	80.76		.00	.00	5.00	1.17	1.40	.46	.00	72.73
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.00	\$1.17	\$1.40	\$0.46	\$0.00	\$72.73
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
10000 Smith, Christina L 0202	05/27/2016	2,125.14		.00	329.33	128.92	30.15	67.80	22.50	164.58	1,381.86
			.00	.00	2,054.42	2,079.42	2,079.42	2,054.42	2,054.42		
		\$2,125.14	\$0.00	\$0.00	\$329.33	\$128.92	\$30.15	\$67.80	\$22.50	\$164.58	\$1,381.86
			\$0.00	\$0.00	\$2,054.42	\$2,079.42	\$2,079.42	\$2,054.42	\$2,054.42		
1348 Uher, Thomas A	05/27/2016	285.00		.00	.00	17.67	4.13	8.14	2.70	.00	252.36
			.00	.00	285.00	285.00	285.00	285.00	285.00		
		\$285.00	\$0.00	\$0.00	\$0.00	\$17.67	\$4.13	\$8.14	\$2.70	\$0.00	\$252.36
			\$0.00	\$0.00	\$285.00	\$285.00	\$285.00	\$285.00	\$285.00		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department PW - Public Works</b>											
10000 Wason, Adam G 2982	05/27/2016	3,397.70		.00	624.99	200.70	46.93	106.82	35.45	282.37	2,100.44
			.00	.00	3,237.06	3,237.06	3,237.06	3,237.06	3,237.06		
		\$3,397.70		\$0.00	\$624.99	\$200.70	\$46.93	\$106.82	\$35.45	\$282.37	\$2,100.44
			\$0.00	\$0.00	\$3,237.06	\$3,237.06	\$3,237.06	\$3,237.06	\$3,237.06		
<b>Department PW - Public Works Totals</b>		\$6,050.12		\$0.00	\$954.32	\$362.29	\$84.72	\$189.50	\$62.87	\$446.95	\$3,949.47
			\$0.00	\$0.00	\$5,818.76	\$5,843.76	\$5,843.76	\$5,818.76	\$5,818.76		
<b>Department Risk - Risk</b>											
10000 Rose, Janice R 2345	05/27/2016	1,445.76		.00	154.80	76.72	17.95	40.84	13.55	229.50	912.40
			.00	.00	1,237.42	1,237.42	1,237.42	1,237.42	1,237.42		
		\$1,445.76		\$0.00	\$154.80	\$76.72	\$17.95	\$40.84	\$13.55	\$229.50	\$912.40
			\$0.00	\$0.00	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42		
10000 Rouker, Michael M 3526	05/27/2016	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	\$391.62	\$165.24	\$38.64	\$85.03	\$33.50	\$59.30	\$1,891.81
			\$0.00	\$0.00	\$2,615.14	\$2,665.14	\$2,665.14	\$2,615.14	\$2,615.14		
10000 Wilson, Brian D 0677	05/27/2016	1,989.91		.00	249.45	113.44	26.53	92.08	18.94	366.32	1,123.15
			.00	.00	1,729.66	1,829.66	1,829.66	1,729.66	1,729.66		
		\$1,989.91		\$0.00	\$249.45	\$113.44	\$26.53	\$92.08	\$18.94	\$366.32	\$1,123.15
			\$0.00	\$0.00	\$1,729.66	\$1,829.66	\$1,829.66	\$1,729.66	\$1,729.66		
<b>Department Risk - Risk Totals</b>		\$6,100.81		\$0.00	\$795.87	\$355.40	\$83.12	\$217.95	\$65.99	\$655.12	\$3,927.36
			\$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	05/27/2016	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	05/27/2016	1,794.12		.00	234.26	103.80	24.27	55.25	18.33	145.56	1,212.65
			.00	.00	1,674.17	1,674.17	1,674.17	1,674.17	1,674.17		
		\$1,794.12		\$0.00	\$234.26	\$103.80	\$24.27	\$55.25	\$18.33	\$145.56	\$1,212.65
			\$0.00	\$0.00	\$1,674.17	\$1,674.17	\$1,674.17	\$1,674.17	\$1,674.17		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
10000 Brown, Tammy S 1920	05/27/2016	1,572.81		.00	119.92	86.25	20.18	43.81	14.96	262.41	1,025.28
			.00	.00	1,366.14	1,391.14	1,391.14	1,366.14	1,366.14		
		\$1,572.81	\$0.00	\$0.00	\$119.92	\$86.25	\$20.18	\$43.81	\$14.96	\$262.41	\$1,025.28
			\$0.00	\$0.00	\$1,366.14	\$1,391.14	\$1,391.14	\$1,366.14	\$1,366.14		
10000 Bruce, Roy L 3425	05/27/2016	1,547.20		.00	195.31	85.20	19.92	45.35	15.05	238.55	947.82
			.00	.00	1,374.21	1,374.21	1,374.21	1,374.21	1,374.21		
		\$1,547.20	\$0.00	\$0.00	\$195.31	\$85.20	\$19.92	\$45.35	\$15.05	\$238.55	\$947.82
			\$0.00	\$0.00	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21		
584 Carter, Rhea L	05/27/2016	1,358.34		.00	161.35	79.43	18.58	42.28	14.03	96.24	946.43
			.00	.00	1,281.13	1,281.13	1,281.13	1,281.13	1,281.13		
		\$1,358.34	\$0.00	\$0.00	\$161.35	\$79.43	\$18.58	\$42.28	\$14.03	\$96.24	\$946.43
			\$0.00	\$0.00	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13		
10000 Chambers, Robert L 0101	05/27/2016	1,572.80		.00	199.18	95.07	22.24	49.33	16.37	100.79	1,089.82
			.00	.00	1,533.29	1,533.29	1,533.29	1,533.29	1,533.29		
		\$1,572.80	\$0.00	\$0.00	\$199.18	\$95.07	\$22.24	\$49.33	\$16.37	\$100.79	\$1,089.82
			\$0.00	\$0.00	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29		
10000 Courter, Michael J 3810	05/27/2016	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	\$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	05/27/2016	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	\$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	05/27/2016	1,478.40		.00	71.96	84.19	19.69	42.27	14.03	187.46	1,058.80
			.00	.00	1,357.94	1,357.94	1,357.94	1,357.94	1,357.94		
		\$1,478.40	\$0.00	\$0.00	\$71.96	\$84.19	\$19.69	\$42.27	\$14.03	\$187.46	\$1,058.80
			\$0.00	\$0.00	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Sanitation - Sanitation</b>											
10000 Flynn, Lowell D 0191	05/27/2016	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	05/27/2016	1,487.32		.00	138.10	92.21	21.57	49.08	16.29	24.59	1,145.48
			.00	.00	1,487.32	1,487.32	1,487.32	1,487.32	1,487.32		
		\$1,487.32		\$0.00	\$138.10	\$92.21	\$21.57	\$49.08	\$16.29	\$24.59	\$1,145.48
			\$0.00	\$0.00	\$1,487.32	\$1,487.32	\$1,487.32	\$1,487.32	\$1,487.32		
10000 Konermann, Casey J 2770	05/27/2016	1,547.20		.00	94.95	84.05	19.65	42.19	15.98	398.52	891.86
			.00	.00	1,355.45	1,355.45	1,355.45	1,355.45	1,355.45		
		\$1,547.20		\$0.00	\$94.95	\$84.05	\$19.65	\$42.19	\$15.98	\$398.52	\$891.86
			\$0.00	\$0.00	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45		
893 Leech, Kevin M	05/27/2016	518.00		.00	46.88	32.12	7.51	14.56	.00	.00	416.93
			.00	.00	518.00	518.00	518.00	518.00	518.00		
		\$518.00		\$0.00	\$46.88	\$32.12	\$7.51	\$14.56	\$0.00	\$0.00	\$416.93
			\$0.00	\$0.00	\$518.00	\$518.00	\$518.00	\$518.00	\$518.00		
10000 Livingston, Earl L 0309	05/27/2016	1,627.20		.00	132.33	89.83	21.00	47.81	15.87	201.29	1,119.07
			.00	.00	1,448.87	1,448.87	1,448.87	1,448.87	1,448.87		
		\$1,627.20		\$0.00	\$132.33	\$89.83	\$21.00	\$47.81	\$15.87	\$201.29	\$1,119.07
			\$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	05/27/2016	1,547.20		.00	21.80	82.19	19.23	39.94	13.25	256.07	1,114.72
			.00	.00	1,325.65	1,325.65	1,325.65	1,325.65	1,325.65		
		\$1,547.20		\$0.00	\$21.80	\$82.19	\$19.23	\$39.94	\$13.25	\$256.07	\$1,114.72
			\$0.00	\$0.00	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65		
10000 Porter Jr, William A 1326	05/27/2016	1,572.80		.00	192.43	84.01	19.64	44.71	14.84	270.78	946.39
			.00	.00	1,354.98	1,354.98	1,354.98	1,354.98	1,354.98		
		\$1,572.80		\$0.00	\$192.43	\$84.01	\$19.64	\$44.71	\$14.84	\$270.78	\$946.39
			\$0.00	\$0.00	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
10000 Richardson, Eric 0816	05/27/2016	1,470.40		.00	60.82	77.41	18.11	41.20	13.67	250.11	1,009.08
			.00	.00	1,248.58	1,248.58	1,248.58	1,248.58	1,248.58		
		\$1,470.40	\$0.00	\$0.00	\$60.82	\$77.41	\$18.11	\$41.20	\$13.67	\$250.11	\$1,009.08
			\$0.00	\$0.00	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58		
10000 Shipley, Britt J 0449	05/27/2016	1,600.00		.00	212.14	92.16	21.55	49.05	16.28	357.51	851.31
			.00	.00	1,486.35	1,486.35	1,486.35	1,486.35	1,486.35		
		\$1,600.00	\$0.00	\$0.00	\$212.14	\$92.16	\$21.55	\$49.05	\$16.28	\$357.51	\$851.31
			\$0.00	\$0.00	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35		
897 Smith, Eric W	05/27/2016	1,479.72		.00	94.76	83.96	19.64	43.42	16.45	148.47	1,073.02
			.00	.00	1,354.16	1,354.16	1,354.16	1,354.16	1,354.16		
		\$1,479.72	\$0.00	\$0.00	\$94.76	\$83.96	\$19.64	\$43.42	\$16.45	\$148.47	\$1,073.02
			\$0.00	\$0.00	\$1,354.16	\$1,354.16	\$1,354.16	\$1,354.16	\$1,354.16		
10000 Southern, Jeremy R 0646	05/27/2016	1,572.81		.00	171.89	83.77	19.59	44.59	14.80	254.30	983.87
			.00	.00	1,351.35	1,351.35	1,351.35	1,351.35	1,351.35		
		\$1,572.81	\$0.00	\$0.00	\$171.89	\$83.77	\$19.59	\$44.59	\$14.80	\$254.30	\$983.87
			\$0.00	\$0.00	\$1,351.35	\$1,351.35	\$1,351.35	\$1,351.35	\$1,351.35		
458 Sparks, Larry	05/27/2016	823.37		.00	.00	51.05	11.94	27.17	7.61	20.00	705.60
			.00	.00	823.37	823.37	823.37	823.37	823.37		
		\$823.37	\$0.00	\$0.00	\$0.00	\$51.05	\$11.94	\$27.17	\$7.61	\$20.00	\$705.60
			\$0.00	\$0.00	\$823.37	\$823.37	\$823.37	\$823.37	\$823.37		
38 Todd, Roger D	05/27/2016	1,478.40		.00	230.42	87.32	20.42	42.66	14.16	212.28	871.14
			.00	.00	1,408.23	1,408.23	1,408.23	1,408.23	1,408.23		
		\$1,478.40	\$0.00	\$0.00	\$230.42	\$87.32	\$20.42	\$42.66	\$14.16	\$212.28	\$871.14
			\$0.00	\$0.00	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23		
10000 Walker, Shelby 3089	05/27/2016	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	\$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		
Department <b>Sanitation - Sanitation</b>		\$34,496.39	\$0.00	\$0.00	\$3,379.57	\$1,966.75	\$459.95	\$1,036.90	\$352.44	\$4,439.49	\$22,861.29
			\$0.00	\$0.00	\$31,546.30	\$31,721.30	\$31,721.30	\$31,546.30	\$31,546.30		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Albright, Earl 0046	05/27/2016	1,626.41		.00	188.39	86.47	20.23	46.03	14.01	294.05	977.23
			.00	.00	1,394.74	1,394.74	1,394.74	1,394.74	1,394.74		
		\$1,626.41	\$0.00	\$0.00	\$188.39	\$86.47	\$20.23	\$46.03	\$14.01	\$294.05	\$977.23
			\$0.00	\$0.00	\$1,394.74	\$1,394.74	\$1,394.74	\$1,394.74	\$1,394.74		
10000 Arnold, Mark A 1118	05/27/2016	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	\$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	05/27/2016	2,000.00		.00	183.04	110.79	25.91	57.70	19.15	238.03	1,365.38
			.00	.00	1,786.91	1,786.91	1,786.91	1,786.91	1,786.91		
		\$2,000.00	\$0.00	\$0.00	\$183.04	\$110.79	\$25.91	\$57.70	\$19.15	\$238.03	\$1,365.38
			\$0.00	\$0.00	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91		
966 Bitner, Daniel S	05/27/2016	1,800.70		.00	151.07	97.57	22.82	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	\$0.00	\$151.07	\$97.57	\$22.82	\$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		
10000 Brewer, Troy A 0078	05/27/2016	1,668.30		.00	141.21	89.37	20.90	47.57	15.78	258.03	1,095.44
			.00	.00	1,441.41	1,441.41	1,441.41	1,441.41	1,441.41		
		\$1,668.30	\$0.00	\$0.00	\$141.21	\$89.37	\$20.90	\$47.57	\$15.78	\$258.03	\$1,095.44
			\$0.00	\$0.00	\$1,441.41	\$1,441.41	\$1,441.41	\$1,441.41	\$1,441.41		
10000 Capps, Phillip D 2734	05/27/2016	1,555.20		.00	148.28	96.42	22.55	51.32	17.03	46.23	1,173.37
			.00	.00	1,555.20	1,555.20	1,555.20	1,555.20	1,555.20		
		\$1,555.20	\$0.00	\$0.00	\$148.28	\$96.42	\$22.55	\$51.32	\$17.03	\$46.23	\$1,173.37
			\$0.00	\$0.00	\$1,555.20	\$1,555.20	\$1,555.20	\$1,555.20	\$1,555.20		
579 Carroll, Tony E	05/27/2016	1,497.60		.00	156.93	87.26	20.41	45.18	14.99	109.33	1,063.50
			.00	.00	1,407.43	1,407.43	1,407.43	1,407.43	1,407.43		
		\$1,497.60	\$0.00	\$0.00	\$156.93	\$87.26	\$20.41	\$45.18	\$14.99	\$109.33	\$1,063.50
			\$0.00	\$0.00	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Combs, Levi M 1696	05/27/2016	1,527.21		.00	187.26	90.14	21.08	47.98	15.92	106.39	1,058.44
			.00	.00	1,453.84	1,453.84	1,453.84	1,453.84	1,453.84		
		\$1,527.21	\$0.00	\$0.00	\$187.26	\$90.14	\$21.08	\$47.98	\$15.92	\$106.39	\$1,058.44
			\$0.00	\$0.00	\$1,453.84	\$1,453.84	\$1,453.84	\$1,453.84	\$1,453.84		
10000 Corns, Frank L 0121	05/27/2016	1,600.00		.00	199.35	95.91	22.43	50.64	19.18	109.76	1,102.73
			.00	.00	1,534.45	1,546.95	1,546.95	1,534.45	1,534.45		
		\$1,600.00	\$0.00	\$0.00	\$199.35	\$95.91	\$22.43	\$50.64	\$19.18	\$109.76	\$1,102.73
			\$0.00	\$0.00	\$1,534.45	\$1,546.95	\$1,546.95	\$1,534.45	\$1,534.45		
1068 Drescher, Isaac L	05/27/2016	985.60		.00	70.29	61.11	14.29	31.26	10.37	.00	798.28
			.00	.00	985.60	985.60	985.60	985.60	985.60		
		\$985.60	\$0.00	\$0.00	\$70.29	\$61.11	\$14.29	\$31.26	\$10.37	\$0.00	\$798.28
			\$0.00	\$0.00	\$985.60	\$985.60	\$985.60	\$985.60	\$985.60		
1346 Eads, Zachary D	05/27/2016	985.60		.00	93.66	61.11	14.29	27.45	9.11	.00	779.98
			.00	.00	985.60	985.60	985.60	985.60	985.60		
		\$985.60	\$0.00	\$0.00	\$93.66	\$61.11	\$14.29	\$27.45	\$9.11	\$0.00	\$779.98
			\$0.00	\$0.00	\$985.60	\$985.60	\$985.60	\$985.60	\$985.60		
630 Flynn, Douglas D	05/27/2016	1,432.80		.00	83.05	79.12	18.51	40.84	13.55	273.66	924.07
			.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	\$18.51	\$40.84	\$13.55	\$273.66	\$924.07
			\$0.00	\$0.00	\$1,276.13	\$1,276.13	\$1,276.13	\$1,276.13	\$1,276.13		
929 Henderson, Scott R	05/27/2016	1,513.40		.00	113.42	82.01	19.18	43.65	14.49	216.12	1,024.53
			.00	.00	1,322.82	1,322.82	1,322.82	1,322.82	1,322.82		
		\$1,513.40	\$0.00	\$0.00	\$113.42	\$82.01	\$19.18	\$43.65	\$14.49	\$216.12	\$1,024.53
			\$0.00	\$0.00	\$1,322.82	\$1,322.82	\$1,322.82	\$1,322.82	\$1,322.82		
10000 Henson, Gerald Scott 1105	05/27/2016	1,616.00		.00	206.05	96.80	22.64	51.52	27.32	96.11	1,115.56
			.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	\$96.80	\$22.64	\$51.52	\$27.32	\$96.11	\$1,115.56
			\$0.00	\$0.00	\$1,561.31	\$1,561.31	\$1,561.31	\$1,561.31	\$1,561.31		
894 Hitchcox, Randy A	05/27/2016	1,440.80		.00	152.01	75.57	17.67	40.22	13.35	253.24	888.74
			.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	\$75.57	\$17.67	\$40.22	\$13.35	\$253.24	\$888.74
			\$0.00	\$0.00	\$1,218.88	\$1,218.88	\$1,218.88	\$1,218.88	\$1,218.88		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Howe, Vernon J 0264	05/27/2016	1,688.00		.00	222.35	101.59	23.76	52.41	17.39	130.83	1,139.67
			.00	.00	1,626.53	1,638.79	1,638.79	1,626.53	1,626.53		
		\$1,688.00	\$0.00	\$0.00	\$222.35	\$101.59	\$23.76	\$52.41	\$17.39	\$130.83	\$1,139.67
			\$0.00	\$0.00	\$1,626.53	\$1,638.79	\$1,638.79	\$1,626.53	\$1,626.53		
10000 Hupp, Greg A 0272	05/27/2016	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	05/27/2016	1,618.40		.00	194.90	93.30	21.81	49.66	16.48	203.39	1,038.86
			.00	.00	1,504.81	1,504.81	1,504.81	1,504.81	1,504.81		
		\$1,618.40	\$0.00	\$0.00	\$194.90	\$93.30	\$21.81	\$49.66	\$16.48	\$203.39	\$1,038.86
			\$0.00	\$0.00	\$1,504.81	\$1,504.81	\$1,504.81	\$1,504.81	\$1,504.81		
10000 Jacobs, Loren P 2064	05/27/2016	1,580.80		.00	109.42	90.02	21.05	46.64	15.48	472.92	825.27
			.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	\$90.02	\$21.05	\$46.64	\$15.48	\$472.92	\$825.27
			\$0.00	\$0.00	\$1,451.88	\$1,451.88	\$1,451.88	\$1,451.88	\$1,451.88		
10000 James, Daniel L 1162	05/27/2016	1,688.00		.00	191.93	101.73	23.79	52.88	17.55	75.01	1,225.11
			.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	\$101.73	\$23.79	\$52.88	\$17.55	\$75.01	\$1,225.11
			\$0.00	\$0.00	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77		
895 Johnson, Allan W	05/27/2016	1,440.80		.00	167.21	81.85	19.13	43.57	14.46	154.32	960.26
			.00	.00	1,320.21	1,320.21	1,320.21	1,320.21	1,320.21		
		\$1,440.80	\$0.00	\$0.00	\$167.21	\$81.85	\$19.13	\$43.57	\$14.46	\$154.32	\$960.26
			\$0.00	\$0.00	\$1,320.21	\$1,320.21	\$1,320.21	\$1,320.21	\$1,320.21		
68 Kinser, Herbert D	05/27/2016	985.60		.00	142.02	61.11	14.29	42.52	10.79	.00	714.87
			.00	.00	985.60	985.60	985.60	985.60	985.60		
		\$985.60	\$0.00	\$0.00	\$142.02	\$61.11	\$14.29	\$42.52	\$10.79	\$0.00	\$714.87
			\$0.00	\$0.00	\$985.60	\$985.60	\$985.60	\$985.60	\$985.60		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Langley, Jim N 3067	05/27/2016	1,555.20		.00	205.31	93.47	21.86	49.75	16.51	167.10	1,001.20
			.00	.00	1,507.52	1,507.52	1,507.52	1,507.52	1,507.52		
		\$1,555.20		\$0.00	\$205.31	\$93.47	\$21.86	\$49.75	\$16.51	\$167.10	\$1,001.20
			\$0.00	\$0.00	\$1,507.52	\$1,507.52	\$1,507.52	\$1,507.52	\$1,507.52		
10000 Lopossa, Stanley R 0314	05/27/2016	1,688.00		.00	219.22	90.95	21.27	48.41	19.07	270.02	1,019.06
			.00	.00	1,466.93	1,466.93	1,466.93	1,466.93	1,466.93		
		\$1,688.00		\$0.00	\$219.22	\$90.95	\$21.27	\$48.41	\$19.07	\$270.02	\$1,019.06
			\$0.00	\$0.00	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93		
629 Love, Freddie J	05/27/2016	1,440.80		.00	173.53	76.20	17.82	40.56	13.46	235.22	884.01
			.00	.00	1,228.97	1,228.97	1,228.97	1,228.97	1,228.97		
		\$1,440.80		\$0.00	\$173.53	\$76.20	\$17.82	\$40.56	\$13.46	\$235.22	\$884.01
			\$0.00	\$0.00	\$1,228.97	\$1,228.97	\$1,228.97	\$1,228.97	\$1,228.97		
10000 Lutes, Michael B 0318	05/27/2016	1,688.00		.00	144.83	104.66	24.47	55.70	18.48	20.00	1,319.86
			.00	.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00		
		\$1,688.00		\$0.00	\$144.83	\$104.66	\$24.47	\$55.70	\$18.48	\$20.00	\$1,319.86
			\$0.00	\$0.00	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00		
10000 Morris, Jeffery W 1352	05/27/2016	1,621.56		.00	169.15	82.65	19.33	43.99	23.33	344.94	938.17
			.00	.00	1,333.13	1,333.13	1,333.13	1,333.13	1,333.13		
		\$1,621.56		\$0.00	\$169.15	\$82.65	\$19.33	\$43.99	\$23.33	\$344.94	\$938.17
			\$0.00	\$0.00	\$1,333.13	\$1,333.13	\$1,333.13	\$1,333.13	\$1,333.13		
10000 Partlow, Norma L 3326	05/27/2016	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	\$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		
10000 Payton, Ronald K 1099	05/27/2016	1,690.00		.00	234.54	101.38	23.71	51.43	17.06	118.23	1,143.65
			.00	.00	1,635.26	1,635.26	1,635.26	1,635.26	1,635.26		
		\$1,690.00		\$0.00	\$234.54	\$101.38	\$23.71	\$51.43	\$17.06	\$118.23	\$1,143.65
			\$0.00	\$0.00	\$1,635.26	\$1,635.26	\$1,635.26	\$1,635.26	\$1,635.26		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Porter, William K 3080	05/27/2016	1,002.96		.00	101.53	54.71	12.78	29.12	9.66	154.17	640.99
			.00	.00	882.34	882.34	882.34	882.34	882.34		
		\$1,002.96		\$0.00	\$101.53	\$54.71	\$12.78	\$29.12	\$9.66	\$154.17	\$640.99
			\$0.00	\$0.00	\$882.34	\$882.34	\$882.34	\$882.34	\$882.34		
10000 Pursell, Larry M 2636	05/27/2016	1,580.82		.00	102.85	77.64	18.16	41.33	13.71	372.12	955.01
			.00	.00	1,252.33	1,252.33	1,252.33	1,252.33	1,252.33		
		\$1,580.82		\$0.00	\$102.85	\$77.64	\$18.16	\$41.33	\$13.71	\$372.12	\$955.01
			\$0.00	\$0.00	\$1,252.33	\$1,252.33	\$1,252.33	\$1,252.33	\$1,252.33		
868 Rains, Landon S	05/27/2016	1,440.80		.00	58.50	75.98	17.77	37.90	12.58	247.53	990.54
			.00	.00	1,225.38	1,225.38	1,225.38	1,225.38	1,225.38		
		\$1,440.80		\$0.00	\$58.50	\$75.98	\$17.77	\$37.90	\$12.58	\$247.53	\$990.54
			\$0.00	\$0.00	\$1,225.38	\$1,225.38	\$1,225.38	\$1,225.38	\$1,225.38		
10000 Reynolds, John 1434	05/27/2016	1,592.01		.00	205.93	96.77	22.63	51.51	17.09	68.22	1,129.86
			.00	.00	1,560.85	1,560.85	1,560.85	1,560.85	1,560.85		
		\$1,592.01		\$0.00	\$205.93	\$96.77	\$22.63	\$51.51	\$17.09	\$68.22	\$1,129.86
			\$0.00	\$0.00	\$1,560.85	\$1,560.85	\$1,560.85	\$1,560.85	\$1,560.85		
10000 Ruble, Dareal L 0421	05/27/2016	1,688.31		.00	225.91	101.73	23.79	54.15	17.97	141.37	1,123.39
			.00	.00	1,640.77	1,640.77	1,640.77	1,640.77	1,640.77		
		\$1,688.31		\$0.00	\$225.91	\$101.73	\$23.79	\$54.15	\$17.97	\$141.37	\$1,123.39
			\$0.00	\$0.00	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77		
10000 Sanders, Daniel L 0430	05/27/2016	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		
10000 Stinson, Michael L 1384	05/27/2016	1,800.70		.00	208.44	97.39	22.78	51.84	17.20	276.89	1,126.16
			.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	\$22.78	\$51.84	\$17.20	\$276.89	\$1,126.16
			\$0.00	\$0.00	\$1,570.88	\$1,570.88	\$1,570.88	\$1,570.88	\$1,570.88		



# Payroll Register - Board of Public Works

Check Date Range 05/27/16 - 05/27/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Van Deventer, Joseph 2325 D	05/27/2016	2,653.02		.00	449.54	161.83	37.85	82.39	27.34	137.59	1,756.48
			.00	.00	2,535.26	2,610.26	2,610.26	2,535.26	2,535.26		
		\$2,653.02	\$0.00	\$0.00	\$449.54	\$161.83	\$37.85	\$82.39	\$27.34	\$137.59	\$1,756.48
			\$0.00	\$0.00	\$2,535.26	\$2,610.26	\$2,610.26	\$2,535.26	\$2,535.26		
10000 Williams, Jon P 0519	05/27/2016	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	\$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	05/27/2016	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	\$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	05/27/2016	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	\$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		\$62,928.49	\$0.00	\$0.00	\$6,765.52	\$3,610.68	\$844.39	\$1,902.05	\$662.36	\$7,022.15	\$42,121.34
			\$0.00	\$0.00	\$57,951.29	\$58,237.30	\$58,237.30	\$57,951.29	\$57,951.29		
Grand Totals		\$369,875.04	\$0.00	\$0.00	\$39,901.74	\$21,476.72	\$5,022.64	\$11,092.27	\$3,822.28	\$41,499.01	\$247,060.38
			\$0.00	\$0.00	\$336,520.09	\$346,397.96	\$346,397.96	\$336,520.09	\$336,520.09		

\*\*\*\*\* 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>
5/27/2016	Payroll				369,875.04
					<b>369,875.04</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 **\$ 369,875.04**

**Dated this 31st day of May year of 2016.**

\_\_\_\_\_

Kyla Cox Deckard, President

Kelly M. Boatman, Vice-President

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 05/24/16 - 06/03/16

Vendor	Invoice Description	Contract Description	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund</b>						
<b>Department 01 - Animal Shelter</b>						
<b>Program 010000 - Main</b>						
<b>Account 52110 - Office Supplies</b>						
5103 - Staples Contract & Commercial, INC	01-colored paper		06/03/2016		06/03/2016	31.36
		<b>Account 52110 - Office Supplies Totals</b>			<b>Invoice Transactions 1</b>	<b>\$31.36</b>
<b>Account 52210 - Institutional Supplies</b>						
205 - City Of Bloomington	01-PC reimb.-Dollar Tree-volunteer appreciation party supplies		06/03/2016		06/03/2016	9.00
205 - City Of Bloomington	01-PC reimb-Party City- volunteer appreciation party supplies		06/03/2016		06/03/2016	36.91
313 - Fastenal Company	01-paper plates, tissues, trash bags		06/03/2016		06/03/2016	96.90
313 - Fastenal Company	01-laundry detergent		06/03/2016		06/03/2016	166.53
4586 - Hill's Pet Nutrition Sales, INC	01-adult dog food-5/13/16		06/03/2016		06/03/2016	457.92
4586 - Hill's Pet Nutrition Sales, INC	01-return of dog food & treats		06/03/2016		06/03/2016	(32.33)
4586 - Hill's Pet Nutrition Sales, INC	01-puppy/dog/kitten/cat food-5/13/16		06/03/2016		06/03/2016	715.60
53005 - Menards, INC	01-washer, 16' tapemeasure tiedown		06/03/2016		06/03/2016	366.09
4633 - Midwest Veterinary Supply, INC	01-slides, steroids		06/03/2016		06/03/2016	63.23
4633 - Midwest Veterinary Supply, INC	01-syringes		06/03/2016		06/03/2016	107.60
4633 - Midwest Veterinary Supply, INC	01-panacur-C granules		06/03/2016		06/03/2016	85.83
4137 - Patterson Veterinary Supply, INC	01-antibiotics, pill splitter		06/03/2016		06/03/2016	186.23
4137 - Patterson Veterinary Supply, INC	01-muzzles		06/03/2016		06/03/2016	16.80
		<b>Account 52210 - Institutional Supplies Totals</b>			<b>Invoice Transactions 13</b>	<b>\$2,276.31</b>
<b>Account 52340 - Other Repairs and Maintenance</b>						
4963 - David A Blais	01-microscope cleaning & repair		06/03/2016		06/03/2016	183.00
394 - Kleindorfer Hardware & Variety	01-plastic sheeting		06/03/2016		06/03/2016	77.98
394 - Kleindorfer Hardware & Variety	01-4 swivel casters		06/03/2016		06/03/2016	14.76
962 - Morrisons TV & Appliance, INC	01-top load washing machine		06/03/2016		06/03/2016	729.00
		<b>Account 52340 - Other Repairs and Maintenance Totals</b>			<b>Invoice Transactions 4</b>	<b>\$1,004.74</b>
<b>Account 52420 - Other Supplies</b>						
9523 - Freedom Business Solutions, LLC	01-toner-HP P2055 Series Toner 6.5k		06/03/2016		06/03/2016	89.95
9523 - Freedom Business Solutions, LLC	01-toner, HP series CP3525/CM3530-black		06/03/2016		06/03/2016	99.00
		<b>Account 52420 - Other Supplies Totals</b>			<b>Invoice Transactions 2</b>	<b>\$188.95</b>
<b>Account 53130 - Medical</b>						
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries 5/2-5/12/16		06/03/2016		06/03/2016	1,140.00
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgeries-5/6 & 5/10/16		06/03/2016		06/03/2016	282.50
		<b>Account 53130 - Medical Totals</b>			<b>Invoice Transactions 2</b>	<b>\$1,422.50</b>
<b>Account 53210 - Telephone</b>						
13969 - AT&T Mobility II, LLC	02-PW Divisions-cell phone chgs 4/12-5/11/16		06/03/2016		06/03/2016	54.64
		<b>Account 53210 - Telephone Totals</b>			<b>Invoice Transactions 1</b>	<b>\$54.64</b>
<b>Account 53220 - Postage</b>						
4487 - PMB East, INC (PakMail)	01-BOH shipping charges		06/03/2016		06/03/2016	18.80
		<b>Account 53220 - Postage Totals</b>			<b>Invoice Transactions 1</b>	<b>\$18.80</b>
		<b>Program 010000 - Main Totals</b>			<b>Invoice Transactions 24</b>	<b>\$4,997.30</b>
		<b>Department 01 - Animal Shelter Totals</b>			<b>Invoice Transactions 24</b>	<b>\$4,997.30</b>
<b>Department 02 - Public Works</b>						
<b>Program 020000 - Main</b>						
<b>Account 46060 - Other Violations</b>						
Honda Lease Trust	14-refund over payment on ticket #D1600178		06/03/2016		06/03/2016	5.00
		<b>Account 46060 - Other Violations Totals</b>			<b>Invoice Transactions 1</b>	<b>\$5.00</b>
<b>Account 52420 - Other Supplies</b>						
10585 - NETech Corporation	02-software updates for security cameras (PW portion of bill)		06/03/2016		06/03/2016	20,000.00
		<b>Account 52420 - Other Supplies Totals</b>			<b>Invoice Transactions 1</b>	<b>\$20,000.00</b>
<b>Account 53310 - Printing</b>						
3892 - Midwest Color Printing, INC	02-250 business cards for PW Director-A. Wason		06/03/2016		06/03/2016	36.50
		<b>Account 53310 - Printing Totals</b>			<b>Invoice Transactions 1</b>	<b>\$36.50</b>
<b>Account 53990 - Other Services and Charges</b>						
3472 - Lucy, INC	02-Annual Software Maintenance-7/1/16-6/30/17		06/03/2016		06/03/2016	9,450.37
		<b>Account 53990 - Other Services and Charges Totals</b>			<b>Invoice Transactions 1</b>	<b>\$9,450.37</b>
		<b>Program 020000 - Main Totals</b>			<b>Invoice Transactions 4</b>	<b>\$29,491.87</b>
		<b>Department 02 - Public Works Totals</b>			<b>Invoice Transactions 4</b>	<b>\$29,491.87</b>
<b>Department 04 - Economic &amp; Sustainable Dev</b>						
<b>Program 040000 - Main</b>						
<b>Account 53910 - Dues and Subscriptions</b>						
5954 - The Greater Bloomington Chamber Of Commerce, INC	04-2016 Membership Dues		06/03/2016		06/03/2016	1,030.00



# Board of Public Works Claim Register

Invoice Date Range 05/24/16 - 06/03/16

Vendor	Invoice Description	Contract Description	G/L Date	Received Date	Payment Date	Invoice Amount
		<b>Account 53910 - Dues and Subscriptions Totals</b>		<b>Invoice Transactions 1</b>		<b>\$1,030.00</b>
Account <b>53960 - Grants</b>						
2538 - Bloomington Chamber Singers	04-BAC Arts Grant		06/03/2016		06/03/2016	1,250.00
3612 - Bloomington Open Studios Tour	04-BAC Arts Grant		06/03/2016		06/03/2016	1,300.00
1422 - Bloomington Playwrights Project, INC	04-BAC Arts Grant - BPP		06/03/2016		06/03/2016	1,300.00
4118 - Bloomington PRIDE, LTD	04-BAC Arts Grant for Bloomington PRIDE		06/03/2016		06/03/2016	1,200.00
458 - Bloomington Symphony Orchestra	04-Bloomington Symphony Orchestra BAC Grant		06/03/2016		06/03/2016	1,250.00
1267 - H Craig Brenner	04-Bloomington Boogies BAC Grant		06/03/2016		06/03/2016	1,300.00
3595 - Carlson-Palmer Productions, LLC	04-Carson Palmer Productions BAC Grant		06/03/2016		06/03/2016	1,200.00
992 - Lotus Education & Arts Foundation, INC	04-Lotus Education & Arts BAC Grant		06/03/2016		06/03/2016	1,400.00
5241 - Middle Coast Festival, INC	04-Middle Coast Festival BAC Grant		06/03/2016		06/03/2016	1,250.00
55092 - WonderLab Museum of Science, Health & Technology	04-Wonderlab BAC Arts Grant		06/03/2016		06/03/2016	1,300.00
3946 - Writers Guild at Bloomington, INC	04-Writers Guild BAC Arts Grant		06/03/2016		06/03/2016	1,000.00
		<b>Account 53960 - Grants Totals</b>		<b>Invoice Transactions 11</b>		<b>\$13,750.00</b>
		<b>Program 040000 - Main Totals</b>		<b>Invoice Transactions 12</b>		<b>\$14,780.00</b>
		<b>Department 04 - Economic &amp; Sustainable Dev Totals</b>		<b>Invoice Transactions 12</b>		<b>\$14,780.00</b>
Department <b>05 - Common Council</b>						
Program <b>050000 - Main</b>						
Account <b>52110 - Office Supplies</b>						
5103 - Staples Contract & Commercial, INC	Mailing Envelopes for Legislative Packet (@3)		06/03/2016		06/03/2016	15.80
		<b>Account 52110 - Office Supplies Totals</b>		<b>Invoice Transactions 1</b>		<b>\$15.80</b>
Account <b>52410 - Books</b>						
3956 - West Publishing Corporation (Thomson Reuters)	Cooperative Agreement with City Legal -- Westlaw Contract (2016)		06/03/2016		06/03/2016	206.00
3956 - West Publishing Corporation (Thomson Reuters)	Cooperative Agreement with City Legal -- Westlaw Contract (2016)		06/03/2016		06/03/2016	206.00
		<b>Account 52410 - Books Totals</b>		<b>Invoice Transactions 2</b>		<b>\$412.00</b>
		<b>Program 050000 - Main Totals</b>		<b>Invoice Transactions 3</b>		<b>\$427.80</b>
		<b>Department 05 - Common Council Totals</b>		<b>Invoice Transactions 3</b>		<b>\$427.80</b>
Department <b>06 - Controller's Office</b>						
Program <b>060000 - Main</b>						
Account <b>52110 - Office Supplies</b>						
5103 - Staples Contract & Commercial, INC	06-Office Supplies		06/03/2016		06/03/2016	8.79
		<b>Account 52110 - Office Supplies Totals</b>		<b>Invoice Transactions 1</b>		<b>\$8.79</b>
Account <b>52420 - Other Supplies</b>						
50761 - Bloomington Sandwich Co, LLC	06-Budget Advance Meeting Catering Services		06/03/2016		06/03/2016	147.78
		<b>Account 52420 - Other Supplies Totals</b>		<b>Invoice Transactions 1</b>		<b>\$147.78</b>
		<b>Program 060000 - Main Totals</b>		<b>Invoice Transactions 2</b>		<b>\$156.57</b>
		<b>Department 06 - Controller's Office Totals</b>		<b>Invoice Transactions 2</b>		<b>\$156.57</b>
Department <b>09 - CFRD</b>						
Program <b>090000 - Main</b>						
Account <b>52110 - Office Supplies</b>						
5103 - Staples Contract & Commercial, INC	09 copy paper ledger size, rollerball, gel sticks, pens		06/03/2016		06/03/2016	78.10
		<b>Account 52110 - Office Supplies Totals</b>		<b>Invoice Transactions 1</b>		<b>\$78.10</b>
Account <b>53230 - Travel</b>						
669 - Nancy A Woolery	09-Gas for City car-travel to Springfield, IL for Autism Conf.		06/03/2016		06/03/2016	15.01
		<b>Account 53230 - Travel Totals</b>		<b>Invoice Transactions 1</b>		<b>\$15.01</b>
Account <b>53990 - Other Services and Charges</b>						
4712 - Shredding and Storage Unlimited, LLC	09-Shred old Child Care files stored at Rosehill		06/03/2016		06/03/2016	192.50
		<b>Account 53990 - Other Services and Charges Totals</b>		<b>Invoice Transactions 1</b>		<b>\$192.50</b>
		<b>Program 090000 - Main Totals</b>		<b>Invoice Transactions 3</b>		<b>\$285.61</b>
		<b>Department 09 - CFRD Totals</b>		<b>Invoice Transactions 3</b>		<b>\$285.61</b>
Department <b>10 - Legal</b>						
Program <b>100000 - Main</b>						
Account <b>46010 - Court Docket Fees</b>						
199 - Monroe County Government	10 - 53C04-1103-OV-000492 Fleetwood, J		06/03/2016		06/03/2016	50.00
		<b>Account 46010 - Court Docket Fees Totals</b>		<b>Invoice Transactions 1</b>		<b>\$50.00</b>
Account <b>53120 - Special Legal Services</b>						
3515 - Bingham Greenebaum Doll re bonds 4359893	10 Bingham Greenebaum Doll re bonds 4359893		06/03/2016		06/03/2016	2,160.00
		<b>Account 53120 - Special Legal Services Totals</b>		<b>Invoice Transactions 1</b>		<b>\$2,160.00</b>
Account <b>53910 - Dues and Subscriptions</b>						
3956 - West Publishing Corporation (Thomson Reuters)	10 West electronic Westlaw contract Dec-June		06/03/2016		06/03/2016	1,479.93
3956 - West Publishing Corporation (Thomson Reuters)	10 - West books contract Jan-June 2016		06/03/2016		06/03/2016	1,006.58
		<b>Account 53910 - Dues and Subscriptions Totals</b>		<b>Invoice Transactions 2</b>		<b>\$2,486.51</b>



# Board of Public Works Claim Register

Invoice Date Range 05/24/16 - 06/03/16

Vendor	Invoice Description	Contract Description	G/L Date	Received Date	Payment Date	Invoice Amount
199 - Monroe County Government	10 - April Copies		06/03/2016		06/03/2016	2.00
		Account 53990 - Other Services and Charges Totals		Invoice Transactions 1		\$2.00
		Program 100000 - Main Totals		Invoice Transactions 5		\$4,698.51
<b>Program 101000 - Human Rights</b>						
<b>Account 52110 - Office Supplies</b>						
5103 - Staples Contract & Commercial, INC	10 lead refills, compressed gas, rubber fingers		06/03/2016		06/03/2016	6.52
		Account 52110 - Office Supplies Totals		Invoice Transactions 1		\$6.52
		Program 101000 - Human Rights Totals		Invoice Transactions 1		\$6.52
		Department 10 - Legal Totals		Invoice Transactions 6		\$4,705.03
<b>Department 11 - Mayor's Office</b>						
<b>Program 110000 - Main</b>						
<b>Account 52110 - Office Supplies</b>						
5103 - Staples Contract & Commercial, INC	11 - pens, tissues, ac charger for ipad mini		06/03/2016		06/03/2016	38.46
5103 - Staples Contract & Commercial, INC	11 - pens, tissues, ac charger for ipad mini		06/03/2016		06/03/2016	6.43
5103 - Staples Contract & Commercial, INC	11 - Notrarial Seals, post its		06/03/2016		06/03/2016	17.94
		Account 52110 - Office Supplies Totals		Invoice Transactions 3		\$62.83
<b>Account 53910 - Dues and Subscriptions</b>						
5259 - Pacific & Southern Company, INC (Indy Star)	11 - Indy Star Subscription for OOTM11-		06/03/2016		06/03/2016	28.00
		Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1		\$28.00
		Program 110000 - Main Totals		Invoice Transactions 4		\$90.83
		Department 11 - Mayor's Office Totals		Invoice Transactions 4		\$90.83
<b>Department 12 - Human Resources</b>						
<b>Program 120000 - Main</b>						
<b>Account 53210 - Telephone</b>						
13969 - AT&T Mobility II, LLC	12-cell phone charges 4/12-5/11/16		06/03/2016		06/03/2016	26.01
		Account 53210 - Telephone Totals		Invoice Transactions 1		\$26.01
		Program 120000 - Main Totals		Invoice Transactions 1		\$26.01
		Department 12 - Human Resources Totals		Invoice Transactions 1		\$26.01
<b>Department 13 - Planning</b>						
<b>Program 130000 - Main</b>						
<b>Account 52110 - Office Supplies</b>						
5103 - Staples Contract & Commercial, INC	13- desk tray, sharpie, batteries, notepads		06/03/2016		06/03/2016	47.25
5103 - Staples Contract & Commercial, INC	13-11 x 17 paper		06/03/2016		06/03/2016	27.70
		Account 52110 - Office Supplies Totals		Invoice Transactions 2		\$74.95
<b>Account 52420 - Other Supplies</b>						
5103 - Staples Contract & Commercial, INC	13-utility knife		06/03/2016		06/03/2016	1.43
		Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$1.43
<b>Account 53210 - Telephone</b>						
13969 - AT&T Mobility II, LLC	13-cell phone charges 4/12-5/11/16		06/03/2016		06/03/2016	274.96
		Account 53210 - Telephone Totals		Invoice Transactions 1		\$274.96
<b>Account 53320 - Advertising</b>						
323 - Hoosier Times, INC	13- Invitation to Bidders S. 3rd; Plan Commission date change		06/03/2016		06/03/2016	118.61
		Account 53320 - Advertising Totals		Invoice Transactions 1		\$118.61
		Program 130000 - Main Totals		Invoice Transactions 5		\$469.95
<b>Program 132000 - MPO</b>						
<b>Account 53960 - Grants</b>						
199 - Monroe County Government	13-UPWP (Unified Planning Work Prog) Reimb - FY2016 Q3		06/03/2016		06/03/2016	1,172.80
		Account 53960 - Grants Totals		Invoice Transactions 1		\$1,172.80
		Program 132000 - MPO Totals		Invoice Transactions 1		\$1,172.80
		Department 13 - Planning Totals		Invoice Transactions 6		\$1,642.75
<b>Department 19 - Facilities Maintenance</b>						
<b>Program 190000 - Main</b>						
<b>Account 52310 - Building Materials and Supplies</b>						
1537 - Indiana Door & Hardware Specialties, INC	19-City Hall-OOTM-spring hinges		06/03/2016		06/03/2016	66.00
293 - J&S Locksmith Shop, INC	19-City Hall-keys		06/03/2016		06/03/2016	17.50
395 - Kirby Risk Corp	19-FS#2-exhaust fan (includes s/h charges)		06/03/2016		06/03/2016	51.99
394 - Kleindorfer Hardware & Variety	19-City Hall-1 box of 8/32 x 1 1/4 screws		06/03/2016		06/03/2016	4.05
394 - Kleindorfer Hardware & Variety	19-FS#4-water filter		06/03/2016		06/03/2016	7.49
394 - Kleindorfer Hardware & Variety	19-City Hall-wall boxes, bolts, strap toggles,		06/03/2016		06/03/2016	24.88
394 - Kleindorfer Hardware & Variety	19-ACC-down spout, elbow, 1 box of screws		06/03/2016		06/03/2016	16.59
		Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 7		\$188.50
<b>Account 52420 - Other Supplies</b>						
651 - Engraving & Stamp Center, INC	19-City Hall-ITS (name plates)		06/03/2016		06/03/2016	37.06



# Board of Public Works Claim Register

Invoice Date Range 05/24/16 - 06/03/16

Vendor	Invoice Description	Contract Description	G/L Date	Received Date	Payment Date	Invoice Amount
			<b>Account 52420 - Other Supplies Totals</b>		<b>Invoice Transactions 1</b>	<b>\$37.06</b>
Account 52430 - Uniforms and Tools						
394 - Kleindorfer Hardware & Variety	19-City Hall-keys & sanding wheels		06/03/2016		06/03/2016	29.98
394 - Kleindorfer Hardware & Variety	19-City Hall-hard hats, gloves, safety vests, pliers, stripper		06/03/2016		06/03/2016	224.94
394 - Kleindorfer Hardware & Variety	19-City Hall-2 step ladders- 4' & 2'		06/03/2016		06/03/2016	123.98
			<b>Account 52430 - Uniforms and Tools Totals</b>		<b>Invoice Transactions 3</b>	<b>\$378.90</b>
Account 53140 - Exterminator Services						
2839 - Kirbys Termite & Pest Control, INC	19-City Hall & off site facilities-pest control serv. 5/2016		06/03/2016		06/03/2016	285.00
			<b>Account 53140 - Exterminator Services Totals</b>		<b>Invoice Transactions 1</b>	<b>\$285.00</b>
Account 53210 - Telephone						
13969 - AT&T Mobility II, LLC	02-PW Divisions-cell phone chgs 4/12-5/11/16		06/03/2016		06/03/2016	183.58
			<b>Account 53210 - Telephone Totals</b>		<b>Invoice Transactions 1</b>	<b>\$183.58</b>
Account 53510 - Electrical Services						
223 - Duke Energy	19-City Hall & off site facilities-electric summary bill-5/16/16		06/03/2016		06/03/2016	13,970.97
			<b>Account 53510 - Electrical Services Totals</b>		<b>Invoice Transactions 1</b>	<b>\$13,970.97</b>
Account 53540 - Natural Gas						
222 - Vectren	19-FS#4-gas bill 4/11-5/10/16		06/03/2016		06/03/2016	124.27
222 - Vectren	19-BPD-gas bill 4/13-5/12/16		06/03/2016		06/03/2016	49.98
222 - Vectren	19-FS#1-gas bill 4/13-5/12/16		06/03/2016		06/03/2016	89.77
222 - Vectren	19-FS#3-gas bill 4/13-5/12/16		06/03/2016		06/03/2016	86.58
222 - Vectren	19-FS#5-gas bill 4/14-5/13/16		06/03/2016		06/03/2016	72.17
			<b>Account 53540 - Natural Gas Totals</b>		<b>Invoice Transactions 5</b>	<b>\$422.77</b>
Account 53610 - Building Repairs						
3434 - Executive Management Services, INC	19-City Hall & Off Site Fac.-May 2016 cleaning services		06/03/2016		06/03/2016	13,335.33
392 - Koorsen Fire & Security, INC	19-City Hall-March 2016 annual fire alarm inspection		06/03/2016		06/03/2016	350.00
			<b>Account 53610 - Building Repairs Totals</b>		<b>Invoice Transactions 2</b>	<b>\$13,685.33</b>
Account 53630 - Machinery and Equipment Repairs						
5534 - Presidio Holdings, INC	19-FS#2-card reader repairs		06/03/2016		06/03/2016	1,274.96
			<b>Account 53630 - Machinery and Equipment Repairs Totals</b>		<b>Invoice Transactions 1</b>	<b>\$1,274.96</b>
Account 53650 - Other Repairs						
4716 - Hoosier Floor Covering, INC (Carpets Plus)	19-FS#3-carpet replacement		06/03/2016		06/03/2016	1,028.50
			<b>Account 53650 - Other Repairs Totals</b>		<b>Invoice Transactions 1</b>	<b>\$1,028.50</b>
			<b>Program 190000 - Main Totals</b>		<b>Invoice Transactions 23</b>	<b>\$31,455.57</b>
			<b>Department 19 - Facilities Maintenance Totals</b>		<b>Invoice Transactions 23</b>	<b>\$31,455.57</b>
Department 28 - ITS						
Program 280000 - Main						
Account 52240 - Fuel and Oil						
10682 - Richard B Dietz	28 - Travel Reimbursement (GCS2016)		06/03/2016		06/03/2016	62.28
			<b>Account 52240 - Fuel and Oil Totals</b>		<b>Invoice Transactions 1</b>	<b>\$62.28</b>
Account 52420 - Other Supplies						
13969 - AT&T Mobility II, LLC	28-cell phone charges-4/12-5/11/16		06/03/2016		06/03/2016	99.99
5103 - Staples Contract & Commercial, INC	28 - ink & supplies for GIS		06/03/2016		06/03/2016	185.99
5103 - Staples Contract & Commercial, INC	28 - Yellow ink cartridge for plotter		06/03/2016		06/03/2016	78.29
			<b>Account 52420 - Other Supplies Totals</b>		<b>Invoice Transactions 3</b>	<b>\$364.27</b>
Account 53230 - Travel						
10682 - Richard B Dietz	28 - Travel Reimbursement (GCS2016)		06/03/2016		06/03/2016	527.94
			<b>Account 53230 - Travel Totals</b>		<b>Invoice Transactions 1</b>	<b>\$527.94</b>
Account 53640 - Hardware and Software Maintenance						
10585 - NETech Corporation	28 security cameras	Software	06/03/2016		06/03/2016	3,133.24
			<b>Account 53640 - Hardware and Software Maintenance Totals</b>		<b>Invoice Transactions 1</b>	<b>\$3,133.24</b>
			<b>Program 280000 - Main Totals</b>		<b>Invoice Transactions 6</b>	<b>\$4,087.73</b>
			<b>Department 28 - ITS Totals</b>		<b>Invoice Transactions 6</b>	<b>\$4,087.73</b>
			<b>Fund 101 - General Fund Totals</b>		<b>Invoice Transactions 94</b>	<b>\$92,147.07</b>
Fund 103 - Restricted Donations						
Department 06 - Controller's Office						
Program 400101 - Animal Medical Services						
Account 53130 - Medical						
5107 - NVA College Mall Veterinary Management INC	01-heartworm treatment-5/4/16		06/03/2016		06/03/2016	389.51
			<b>Account 53130 - Medical Totals</b>		<b>Invoice Transactions 1</b>	<b>\$389.51</b>
			<b>Program 400101 - Animal Medical Services Totals</b>		<b>Invoice Transactions 1</b>	<b>\$389.51</b>
			<b>Department 06 - Controller's Office Totals</b>		<b>Invoice Transactions 1</b>	<b>\$389.51</b>
			<b>Fund 103 - Restricted Donations Totals</b>		<b>Invoice Transactions 1</b>	<b>\$389.51</b>

Fund 401 - Non-Reverting Telecommunications



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Vendor	Invoice Description	Contract Description	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Department 25 - Telecommunications</b>						
<b>Program 254000 - Infrastructure</b>						
<b>Account 54450 - Equipment</b>						
50972 - CDW, LLC	28 - HP Laserjet pro Capital Replacement Printer (Mayor's Office)		06/03/2016		06/03/2016	406.00
53442 - Paragon Micro, INC	28 - Eaton 3S UPS's for capital replacement		06/03/2016		06/03/2016	60.99
53442 - Paragon Micro, INC	28 - 10 Easton USB Eaton 3s capital replacement UPS's		06/03/2016		06/03/2016	609.90
53442 - Paragon Micro, INC	28 - 10 Dell Optiplex Capital Replacement Computers		06/03/2016		06/03/2016	8,229.90
		<b>Account 54450 - Equipment Totals</b>			Invoice Transactions 4	<u>\$9,306.79</u>
		<b>Program 254000 - Infrastructure Totals</b>			<b>Invoice Transactions 4</b>	<b>\$9,306.79</b>
<b>Program 256000 - Services</b>						
<b>Account 53210 - Telephone</b>						
13969 - AT&T Mobility II, LLC	28-cell phone charges-4/12-5/11/16		06/03/2016		06/03/2016	672.42
		<b>Account 53210 - Telephone Totals</b>			<b>Invoice Transactions 1</b>	<u>\$672.42</u>
<b>Account 53640 - Hardware and Software Maintenance</b>						
3989 - Ricoh USA, INC	28-copiers group base 5/23-6/22/16		06/03/2016		06/03/2016	575.68
		<b>Account 53640 - Hardware and Software Maintenance Totals</b>			<b>Invoice Transactions 1</b>	<u>\$575.68</u>
<b>Account 54420 - Purchase of Equipment</b>						
10585 - NETech Corporation	28 - Cityhall Video Surveillance Upgrade		06/03/2016		06/03/2016	22,412.27
337 - Stansifer Radio Co, INC	28 - HDMI Cables for the mayors office		06/03/2016		06/03/2016	21.60
		<b>Account 54420 - Purchase of Equipment Totals</b>			Invoice Transactions 2	<u>\$22,433.87</u>
		<b>Program 256000 - Services Totals</b>			Invoice Transactions 4	<u>\$23,681.97</u>
		<b>Department 25 - Telecommunications Totals</b>			Invoice Transactions 8	<u>\$32,988.76</u>
		<b>Fund 401 - Non-Reverting Telecommunications Totals</b>			<b>Invoice Transactions 8</b>	<b>\$32,988.76</b>
<b>Fund 450 - Local Road and Street</b>						
<b>Department 20 - Street</b>						
<b>Program 200000 - Main</b>						
<b>Account 53520 - Street Lights / Traffic Signals</b>						
223 - Duke Energy	20-traffic signal summary billing-bill date 5/10/16		06/03/2016		06/03/2016	2,608.82
223 - Duke Energy	20-1700 W. Bloomfield Rd-elec bill 4/15-5/13/16		06/03/2016		06/03/2016	35.93
		<b>Account 53520 - Street Lights / Traffic Signals Totals</b>			Invoice Transactions 2	<u>\$2,644.75</u>
		<b>Program 200000 - Main Totals</b>			Invoice Transactions 2	<u>\$2,644.75</u>
		<b>Department 20 - Street Totals</b>			Invoice Transactions 2	<u>\$2,644.75</u>
		<b>Fund 450 - Local Road and Street Totals</b>			<b>Invoice Transactions 2</b>	<b>\$2,644.75</b>
<b>Fund 451 - Motor Vehicle Highway</b>						
<b>Department 20 - Street</b>						
<b>Program 200000 - Main</b>						
<b>Account 52210 - Institutional Supplies</b>						
313 - Fastenal Company	20-harness for tree crew-Morris		06/03/2016		06/03/2016	81.34
313 - Fastenal Company	20-large carton PolyGen purple gloves		06/03/2016		06/03/2016	63.60
		<b>Account 52210 - Institutional Supplies Totals</b>			<b>Invoice Transactions 2</b>	<u>\$144.94</u>
<b>Account 52330 - Street , Alley, and Sewer Material</b>						
334 - Irving Materials, INC	20-concrete-5.50 cy 4/25/16	BC 2016-12	06/03/2016		06/03/2016	558.25
334 - Irving Materials, INC	20-concrete 5.50 cy 4/20/16	BC 2016-12	06/03/2016		06/03/2016	558.25
334 - Irving Materials, INC	20-concrete-class A stone ash-5.00 cy-4/19/16	BC 2016-12	06/03/2016		06/03/2016	507.50
334 - Irving Materials, INC	20-concrete-Class A stone ash-8.50 cy-4/14/16	BC 2016-12	06/03/2016		06/03/2016	862.75
365 - Rogers Group, INC	20-#11 stone-20.34 tons-4/25/16		06/03/2016		06/03/2016	183.06
365 - Rogers Group, INC	20-#5 stone-23.14 tons-4/21/16		06/03/2016		06/03/2016	269.59
365 - Rogers Group, INC	20-#11 stone-20.61 tons-5/6/16		06/03/2016		06/03/2016	164.88
365 - Rogers Group, INC	20-#11 stone-38.95 tons-5/5/16		06/03/2016		06/03/2016	350.55
		<b>Account 52330 - Street , Alley, and Sewer Material Totals</b>			<b>Invoice Transactions 8</b>	<u>\$3,454.83</u>
<b>Account 52340 - Other Repairs and Maintenance</b>						
313 - Fastenal Company	20-yellow traffic marking paint		06/03/2016		06/03/2016	17.54
313 - Fastenal Company	20-traffic marking paint, tray liners, purpcover		06/03/2016		06/03/2016	30.71
313 - Fastenal Company	20-safety red inv mkg 17 oz		06/03/2016		06/03/2016	61.82
313 - Fastenal Company	20-D batteries & Rusto saft ylw-for line locator machine		06/03/2016		06/03/2016	28.35
313 - Fastenal Company	20-machine scrw nuts, PPH MS 10-24 X 3 Z		06/03/2016		06/03/2016	13.60
313 - Fastenal Company	20-bottom tap, 29PC HD JL 135sp set, PFHMS		06/03/2016		06/03/2016	45.64
313 - Fastenal Company	20-credit for 5/16-18 X 3 S/S HCS		06/03/2016		06/03/2016	(70.96)
4519 - Osburn Associates, INC	20-EC Film for signs-black & green		06/03/2016		06/03/2016	2,448.00
		<b>Account 52340 - Other Repairs and Maintenance Totals</b>			<b>Invoice Transactions 8</b>	<u>\$2,574.70</u>
<b>Account 52420 - Other Supplies</b>						
409 - Black Lumber Co INC	20-5# 3" Masonry Nails-J. Reynolds		06/03/2016		06/03/2016	15.99



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Vendor	Invoice Description	Contract Description	G/L Date	Received Date	Payment Date	Invoice Amount
409 - Black Lumber Co INC	20-D batteries - S. Henson		06/03/2016		06/03/2016	20.98
409 - Black Lumber Co INC	20-94# lehigh type I-II portland C		06/03/2016		06/03/2016	68.45
409 - Black Lumber Co INC	20-15" Adjustable wrench		06/03/2016		06/03/2016	49.98
409 - Black Lumber Co INC	20-blue dow styrofoam, duct tape		06/03/2016		06/03/2016	39.53
409 - Black Lumber Co INC	20-ZC eye bolts		06/03/2016		06/03/2016	1.59
394 - Kleindorfer Hardware & Variety	20-oil dry		06/03/2016		06/03/2016	20.98
394 - Kleindorfer Hardware & Variety	20-2 flags		06/03/2016		06/03/2016	8.98
394 - Kleindorfer Hardware & Variety	20-2 orange flags		06/03/2016		06/03/2016	8.98
394 - Kleindorfer Hardware & Variety	20-2 pk sticks		06/03/2016		06/03/2016	39.98
394 - Kleindorfer Hardware & Variety	20-gloves, ratchet strap, hand towel, propane torch, water can		06/03/2016		06/03/2016	186.00
394 - Kleindorfer Hardware & Variety	20-duct tape		06/03/2016		06/03/2016	12.99
394 - Kleindorfer Hardware & Variety	20-"J" hooks, GRD wire, M. plug H.D.		06/03/2016		06/03/2016	151.76
394 - Kleindorfer Hardware & Variety	20-jumper cables, contractor bags, duct tape		06/03/2016		06/03/2016	53.47
<b>Account 52420 - Other Supplies Totals</b>			<b>Invoice Transactions 14</b>			<b>\$679.66</b>
<b>Account 53130 - Medical</b>						
231 - Indiana University Health Bloomington, INC	20-drug screen DOT 5 Panel E screen-J. Workman		06/03/2016		06/03/2016	29.00
<b>Account 53130 - Medical Totals</b>			<b>Invoice Transactions 1</b>			<b>\$29.00</b>
<b>Account 53140 - Exterminator Services</b>						
2839 - Kirbys Termite & Pest Control, INC	19-City Hall & off site facilities-pest control serv. 5/2016		06/03/2016		06/03/2016	70.00
<b>Account 53140 - Exterminator Services Totals</b>			<b>Invoice Transactions 1</b>			<b>\$70.00</b>
<b>Account 53210 - Telephone</b>						
13969 - AT&T Mobility II, LLC	02-PW Divisions-cell phone chgs 4/12-5/11/16		06/03/2016		06/03/2016	183.72
<b>Account 53210 - Telephone Totals</b>			<b>Invoice Transactions 1</b>			<b>\$183.72</b>
<b>Account 53220 - Postage</b>						
4487 - PMB East, INC (PakMail)	20-shipping charges to return old pager		06/03/2016		06/03/2016	20.79
<b>Account 53220 - Postage Totals</b>			<b>Invoice Transactions 1</b>			<b>\$20.79</b>
<b>Account 53250 - Pagers</b>						
332 - Indiana Paging Network, INC	20-pagers for snow control-June 2016-plus s/h new pager		06/03/2016		06/03/2016	98.16
<b>Account 53250 - Pagers Totals</b>			<b>Invoice Transactions 1</b>			<b>\$98.16</b>
<b>Account 53510 - Electrical Services</b>						
223 - Duke Energy	19-City Hall & off site facilities-electric summary bill-5/16/16		06/03/2016		06/03/2016	371.65
<b>Account 53510 - Electrical Services Totals</b>			<b>Invoice Transactions 1</b>			<b>\$371.65</b>
<b>Account 53540 - Natural Gas</b>						
222 - Vectren	19-Street Dept-gas bill 4/14-5/13/16		06/03/2016		06/03/2016	68.89
222 - Vectren	19-Traffic Bldg-gas bill 4/14-5/13/16		06/03/2016		06/03/2016	30.72
<b>Account 53540 - Natural Gas Totals</b>			<b>Invoice Transactions 2</b>			<b>\$99.61</b>
<b>Account 53910 - Dues and Subscriptions</b>						
2871 - International Municipal Signal Association (IMSA)	20-IMSA Certification Renewal 2016-R. Arthur		06/03/2016		06/03/2016	40.00
<b>Account 53910 - Dues and Subscriptions Totals</b>			<b>Invoice Transactions 1</b>			<b>\$40.00</b>
<b>Account 53920 - Laundry and Other Sanitation Services</b>						
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-5/11/16		06/03/2016		06/03/2016	18.43
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-5/11/16		06/03/2016		06/03/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-5/4/16		06/03/2016		06/03/2016	18.44
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-5/4/16		06/03/2016		06/03/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-4/27/16		06/03/2016		06/03/2016	18.43
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-4/27/16		06/03/2016		06/03/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-5/18/16		06/03/2016		06/03/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-5/18/16		06/03/2016		06/03/2016	20.74
<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>			<b>Invoice Transactions 8</b>			<b>\$181.60</b>
<b>Account 53950 - Landfill</b>						
52226 - Hoosier Transfer Station-3140	20-Sweeper Dump Fees-4/19-4/26/16		06/03/2016		06/03/2016	3,028.40
<b>Account 53950 - Landfill Totals</b>			<b>Invoice Transactions 1</b>			<b>\$3,028.40</b>
<b>Account 53990 - Other Services and Charges</b>						
52226 - Hoosier Transfer Station-3140	20-Sweeper Dump Fees-3/16-3/23/16		06/03/2016		06/03/2016	2,460.40
902 - Indiana Underground Plant Protection Service, INC	20-B11 tickets-680 for March 2016		06/03/2016		06/03/2016	646.00
6152 - K&S Rolloff, INC	20-rolloff pull price & delivery-4/26/16		06/03/2016		06/03/2016	300.00
<b>Account 53990 - Other Services and Charges Totals</b>			<b>Invoice Transactions 3</b>			<b>\$3,406.40</b>
<b>Program 200000 - Main Totals</b>			<b>Invoice Transactions 53</b>			<b>\$14,383.46</b>
<b>Department 20 - Street Totals</b>			<b>Invoice Transactions 53</b>			<b>\$14,383.46</b>
<b>Fund 451 - Motor Vehicle Highway Totals</b>			<b>Invoice Transactions 53</b>			<b>\$14,383.46</b>
<b>Fund 452 - Parking Facilities</b>						
<b>Department 26 - Parking</b>						



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Vendor	Invoice Description	Contract Description	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Program 260000 - Main</b>						
<b>Account 52110 - Office Supplies</b>						
5103 - Staples Contract & Commercial, INC	26-Pkg Garages-money receipt book, forms holders, bulletin board		06/03/2016		06/03/2016	191.64
5103 - Staples Contract & Commercial, INC	26-Pkg Garages-bankers box for storage/filing		06/03/2016		06/03/2016	47.98
		<b>Account 52110 - Office Supplies Totals</b>			<b>Invoice Transactions 2</b>	<b>\$239.62</b>
<b>Account 52210 - Institutional Supplies</b>						
9269 - HP Products Corporation	02-Pkg Garages-cleaning supplies-fold towels, coreless tissue		06/03/2016		06/03/2016	89.54
		<b>Account 52210 - Institutional Supplies Totals</b>			<b>Invoice Transactions 1</b>	<b>\$89.54</b>
<b>Account 52420 - Other Supplies</b>						
3397 - Evens Time, INC	26-Pkg Garages-credit card reconfiguration		06/03/2016		06/03/2016	2,167.50
		<b>Account 52420 - Other Supplies Totals</b>			<b>Invoice Transactions 1</b>	<b>\$2,167.50</b>
<b>Account 52430 - Uniforms and Tools</b>						
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-bit holder, drive bit		06/03/2016		06/03/2016	8.48
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-2 boxes of wire nuts		06/03/2016		06/03/2016	19.78
394 - Kleindorfer Hardware & Variety	26-Pkg Garages-box of wire nuts, 10 wire nuts, broom		06/03/2016		06/03/2016	18.68
798 - Winters Associates Promotional Products, INC	02-Pkg Garages-City t-shirts for employees		06/03/2016		06/03/2016	235.14
		<b>Account 52430 - Uniforms and Tools Totals</b>			<b>Invoice Transactions 4</b>	<b>\$282.08</b>
<b>Account 53210 - Telephone</b>						
13969 - AT&T Mobility II, LLC	26-Pkg Garage Personnel-cell phone chgs 4/12-5/11/16		06/03/2016		06/03/2016	52.02
		<b>Account 53210 - Telephone Totals</b>			<b>Invoice Transactions 1</b>	<b>\$52.02</b>
<b>Account 53510 - Electrical Services</b>						
223 - Duke Energy	19-City Hall & off site facilities-electric summary bill-5/16/16		06/03/2016		06/03/2016	5,988.19
		<b>Account 53510 - Electrical Services Totals</b>			<b>Invoice Transactions 1</b>	<b>\$5,988.19</b>
<b>Account 53940 - Temporary Contractual Employee</b>						
5187 - Green Dragon Lawn Care, INC	19-Pkg Garages-de-icing event on 3/1/16-\$45 for each garage		06/03/2016		06/03/2016	135.00
		<b>Account 53940 - Temporary Contractual Employee Totals</b>			<b>Invoice Transactions 1</b>	<b>\$135.00</b>
		<b>Program 260000 - Main Totals</b>			<b>Invoice Transactions 11</b>	<b>\$8,953.95</b>
		<b>Department 26 - Parking Totals</b>			<b>Invoice Transactions 11</b>	<b>\$8,953.95</b>
		<b>Fund 452 - Parking Facilities Totals</b>			<b>Invoice Transactions 11</b>	<b>\$8,953.95</b>
<b>Fund 454 - Alternative Transportation</b>						
<b>Department 02 - Public Works</b>						
<b>Program 020000 - Main</b>						
<b>Account 46060 - Other Violations</b>						
Samuel C. Katz	14-Katz-refund of payment on wrong parking ticket		06/03/2016		06/03/2016	20.00
		<b>Account 46060 - Other Violations Totals</b>			<b>Invoice Transactions 1</b>	<b>\$20.00</b>
		<b>Program 020000 - Main Totals</b>			<b>Invoice Transactions 1</b>	<b>\$20.00</b>
		<b>Department 02 - Public Works Totals</b>			<b>Invoice Transactions 1</b>	<b>\$20.00</b>
		<b>Fund 454 - Alternative Transportation Totals</b>			<b>Invoice Transactions 1</b>	<b>\$20.00</b>
<b>Fund 601 - Cum Cap Development</b>						
<b>Department 02 - Public Works</b>						
<b>Program 020000 - Main</b>						
<b>Account 52330 - Street , Alley, and Sewer Material</b>						
51575 - Ennis Paint, INC	20-Marking Paint		06/03/2016		06/03/2016	2,939.75
19278 - Milestone Contractors, LP	20-asphalt for patching-2.12 tons-4/18/16	BC 2016-11A	06/03/2016		06/03/2016	101.76
19278 - Milestone Contractors, LP	20-asphalt for patching-4.18 tons-4/15/16	BC 2016-11A	06/03/2016		06/03/2016	200.64
19278 - Milestone Contractors, LP	20-asphalt-Cricket Knoll-179.49 tons-4/20/16	BC 2016-11A	06/03/2016		06/03/2016	8,615.52
19278 - Milestone Contractors, LP	20-asphalt for patching & Bill Mallory Blvd-168.72 tons-4/25/16	BC 2016-11A	06/03/2016		06/03/2016	8,098.56
19278 - Milestone Contractors, LP	20-asphalt-patching/Benson Ct-432.04 tons-4/26-4/29/16	BC 2016-11A	06/03/2016		06/03/2016	20,737.92
19278 - Milestone Contractors, LP	20-asphalt-Creekside Dr/Cricket Knoll-115.34 tons-4/19/16	BC 2016-11A	06/03/2016		06/03/2016	5,536.32
19278 - Milestone Contractors, LP	20-surface for patching-4.32 tons-5/5/16	BC 2016-11A	06/03/2016		06/03/2016	207.36
19278 - Milestone Contractors, LP	20-surface for patching-9.26 tons-5/2 & 5/5/16	BC 2016-11A	06/03/2016		06/03/2016	444.48
19278 - Milestone Contractors, LP	20-surface-Jamie Lane-170.39 tons-5/6/16	BC 2016-11A	06/03/2016		06/03/2016	8,178.72
		<b>Account 52330 - Street , Alley, and Sewer Material Totals</b>			<b>Invoice Transactions 10</b>	<b>\$55,061.03</b>
<b>Account 54310 - Improvements Other Than Building</b>						
399 - American Structurepoint, INC	13-17th/Monroe/Arlington Roundabout-serv. 4/1-4/30/16	BC 2013-43	06/03/2016		06/03/2016	914.94
		<b>Account 54310 - Improvements Other Than Building Totals</b>			<b>Invoice Transactions 1</b>	<b>\$914.94</b>
		<b>Program 020000 - Main Totals</b>			<b>Invoice Transactions 11</b>	<b>\$55,975.97</b>
		<b>Department 02 - Public Works Totals</b>			<b>Invoice Transactions 11</b>	<b>\$55,975.97</b>
		<b>Fund 601 - Cum Cap Development Totals</b>			<b>Invoice Transactions 11</b>	<b>\$55,975.97</b>
<b>Fund 730 - Solid Waste</b>						
<b>Department 16 - Sanitation</b>						
<b>Program 160000 - Main</b>						
<b>Account 52230 - Garage and Motor Supplies</b>						



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53005 - Menards, INC	16-oil dry & cement		06/03/2016		06/03/2016	106.80
		Account 52230 - Garage and Motor Supplies Totals			Invoice Transactions 1	\$106.80
<b>Account 52430 - Uniforms and Tools</b>						
793 - Indiana Safety Company, INC	16-10 gauge palm coated knit XL gloves for employees		06/03/2016		06/03/2016	298.44
		Account 52430 - Uniforms and Tools Totals			Invoice Transactions 1	\$298.44
<b>Account 53130 - Medical</b>						
231 - Indiana University Health Bloomington, INC	16-drug screen DOT 5 Panel E screen-E. Richardson		06/03/2016		06/03/2016	29.00
231 - Indiana University Health Bloomington, INC	16-drug screen DOT 5 Panel E screen-C. Konermann		06/03/2016		06/03/2016	29.00
231 - Indiana University Health Bloomington, INC	16-drug screen DOT 5 Panel E screen-J. Morrow		06/03/2016		06/03/2016	29.00
231 - Indiana University Health Bloomington, INC	16-drug screen DOT 5 Panel E screen-B. Shipley		06/03/2016		06/03/2016	29.00
231 - Indiana University Health Bloomington, INC	16-drug screen DOT 5 Panel E screen-L. Sparks		06/03/2016		06/03/2016	29.00
231 - Indiana University Health Bloomington, INC	16-drug screen DOT 5 Panel E screen-E. Rich		06/03/2016		06/03/2016	29.00
		Account 53130 - Medical Totals			Invoice Transactions 6	\$174.00
<b>Account 53140 - Exterminator Services</b>						
2839 - Kirbys Termite & Pest Control, INC	19-City Hall & off site facilities-pest control serv. 5/2016		06/03/2016		06/03/2016	55.00
		Account 53140 - Exterminator Services Totals			Invoice Transactions 1	\$55.00
<b>Account 53210 - Telephone</b>						
13969 - AT&T Mobility II, LLC	02-PW Divisions-cell phone chgs 4/12-5/11/16		06/03/2016		06/03/2016	71.94
		Account 53210 - Telephone Totals			Invoice Transactions 1	\$71.94
<b>Account 53510 - Electrical Services</b>						
223 - Duke Energy	19-City Hall & off site facilities-electric summary bill-5/16/16		06/03/2016		06/03/2016	272.48
		Account 53510 - Electrical Services Totals			Invoice Transactions 1	\$272.48
<b>Account 53920 - Laundry and Other Sanitation Services</b>						
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-5/11/16		06/03/2016		06/03/2016	11.28
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-5/11/16		06/03/2016		06/03/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services - 5/18/16		06/03/2016		06/03/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-5/18/16		06/03/2016		06/03/2016	11.28
		Account 53920 - Laundry and Other Sanitation Services Totals			Invoice Transactions 4	\$78.30
<b>Account 53950 - Landfill</b>						
137 - Good Earth, LLC	16-yard waste disposal - 5/12/16		06/03/2016		06/03/2016	75.00
137 - Good Earth, LLC	16-yard waste disposal - 5/17/16		06/03/2016		06/03/2016	75.00
137 - Good Earth, LLC	16-yard waste disposal - 5/19/16		06/03/2016		06/03/2016	75.00
		Account 53950 - Landfill Totals			Invoice Transactions 3	\$225.00
		Program 160000 - Main Totals			Invoice Transactions 18	\$1,281.96
		Department 16 - Sanitation Totals			Invoice Transactions 18	\$1,281.96
		Fund 730 - Solid Waste Totals			Invoice Transactions 18	\$1,281.96
<b>Fund 800 - Risk Management</b>						
<b>Department 10 - Legal</b>						
<b>Program 100000 - Main</b>						
<b>Account 52430 - Uniforms and Tools</b>						
50637 - Bender Lumber Company INC	10 - safety shoe Scott Scrogam		05/24/2016		06/03/2016	100.00
50637 - Bender Lumber Company INC	10 - safety shoes for Jordan Wahl		05/24/2016		06/03/2016	100.00
50637 - Bender Lumber Company INC	10 Safety Shoes for James Wahl		05/24/2016		06/03/2016	100.00
50637 - Bender Lumber Company INC	10 - Safety shoes for Alisha Cornwell		05/24/2016		06/03/2016	99.99
50637 - Bender Lumber Company INC	10 Safety Shoes for Roger Brown		05/24/2016		06/03/2016	100.00
50637 - Bender Lumber Company INC	10 Safety Shoes for Dareal Ruble		05/24/2016		06/03/2016	100.00
50637 - Bender Lumber Company INC	10 Safety Shoes for Eddie Wright		05/24/2016		06/03/2016	100.00
50637 - Bender Lumber Company INC	10 safety shoes for Dan Baugh		05/24/2016		06/03/2016	100.00
50637 - Bender Lumber Company INC	10 Safety Shoes for Eric Smith		05/24/2016		06/03/2016	100.00
50637 - Bender Lumber Company INC	10 safety shoes for Jim Pritchard		05/24/2016		06/03/2016	100.00
50637 - Bender Lumber Company INC	10 safety shoes for Dan Backler		05/24/2016		06/03/2016	100.00
50637 - Bender Lumber Company INC	10 Safety Shoes for Dan Baugh		05/24/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 - safety toe boots for Greg May		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 - Safety Toe Shoes for Paul Girdley		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 - Safety Toe Shoes for Tony Carroll		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 safety toe shoes for Rick Sexton		06/03/2016		06/03/2016	82.50
8613 - Crane's Leather & Shoe Shop, INC	10 safety toe shoes for Dean Flynn		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 steel toe boots for Tank Morris		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 safety toe boots for Ryan Moore		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 safety toes boots for Phil Capps		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Boots for Jerry Waldrige		06/03/2016		06/03/2016	100.00



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8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Boots for Shane Blake		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety toe shoes for Jake Terrell		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Boots for Bill Porter, Jr.		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Boots for Mike Pursell		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety toe Boots for Mike Young		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Shoes for Larry Sparks		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Boots for Brad Rushton		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Boots for Scott Henderson		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety toe boots for Mike Lutes		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety stell toe boots for Tim Cholson		06/03/2016		06/03/2016	93.00
8613 - Crane's Leather & Shoe Shop, INC	10 - Safety toe Boots for Bill Poter		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	1- = Safety toe Shoes for Kevin Fulford		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Boots for Kevin Williams		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 - Safety toe Boots for Kevin Williams 7M		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe shoes for Matt Wilson		06/03/2016		06/03/2016	82.50
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Boots for James D. Fish		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Boots for John Wright		06/03/2016		06/03/2016	84.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Boots for Jake Dodds		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 SafetyToe Boots for Mike Courter		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Boots Dave Douglas		06/03/2016		06/03/2016	93.75
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe boots for Jamie Brinegar		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Boots for Tom Covey		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Shoes for Tony Walden		06/03/2016		06/03/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10 Safety Toe Boots for Bob Johnson		06/03/2016		06/03/2016	86.00
8613 - Crane's Leather & Shoe Shop, INC	10 Steel Toe Boots for Matt Kinser		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Safety Shoes Ron Arthur		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Safety Shoes Levi Combs		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Safety Shoes for Tammy Brown		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Safety Shoes Troy Brewer		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Safety Shoes Jeremy Kiger		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Safety Shoes Andy Fluke		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Safety Shoes Brad Elkins		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes Barb Dunbar		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 Safety shoes - Brandon Whitacre		06/03/2016		06/03/2016	87.74
327 - Hoosier Workwear Outlet, INC	10 safety shoes for Andy McDonald		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes - Chris Johnson		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes Barry Milbourn		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes for Scott Goble		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes for Bob East		06/03/2016		06/03/2016	99.99
327 - Hoosier Workwear Outlet, INC	10 safety shoes Jim Smith		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes Frank Robinson		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes - Ike Martin		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 - safety shoes - John Baker		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes Cody Moat		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes Eric Love		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes for Daren Eads		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes Danny Wall		06/03/2016		06/03/2016	99.99
327 - Hoosier Workwear Outlet, INC	10 safety shoes Daniel James		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes Jeremy Brothers		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes Matt Smethurst		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoesJacqueline Scanlan		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes - Blake Hash		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes Mark Thrasher		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes Andrew Cibor		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes j- Chris Eberle		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 safety shoes Thomas Hays		06/03/2016		06/03/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 - safety shoes Dan Kluesner		06/03/2016		06/03/2016	99.99
1548 - Safety Shoe Distributors, INC	10 - Safety Shoes for Kevin Leach		05/24/2016		06/03/2016	100.00
54207 - Smith's Shoe Center	10 Safety work shoes for city employees		05/24/2016		06/03/2016	1,646.36
54207 - Smith's Shoe Center	10 safety work shoes for employees		05/24/2016		06/03/2016	800.00



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		<b>Account 52430 - Uniforms and Tools Totals</b>		<b>Invoice Transactions 81</b>		<b>\$10,255.81</b>
Account 53210 - Telephone 13969 - AT&T Mobility II, LLC	10-Risk Mgmtment-cell phone charges 4/12-5/11/16		06/03/2016		06/03/2016	55.99
		<b>Account 53210 - Telephone Totals</b>		<b>Invoice Transactions 1</b>		<b>\$55.99</b>
Account 53410 - Liability / Casualty Premiums 5623 - Nancy K Liggett	10-Damage from Recycling Center Gate		06/03/2016		06/03/2016	510.10
		<b>Account 53410 - Liability / Casualty Premiums Totals</b>		<b>Invoice Transactions 1</b>		<b>\$510.10</b>
Account 53420 - Worker's Comp & Risk 2618 - Southeastern Indiana Health Operations, INC	12 TTD for paydate 5/27/2016 (Hays)		05/24/2016		05/24/2016	419.60
		<b>Account 53420 - Worker's Comp &amp; Risk Totals</b>		<b>Invoice Transactions 1</b>		<b>\$419.60</b>
		<b>Program 100000 - Main Totals</b>		<b>Invoice Transactions 84</b>		<b>\$11,241.50</b>
		<b>Department 10 - Legal Totals</b>		<b>Invoice Transactions 84</b>		<b>\$11,241.50</b>
		<b>Fund 800 - Risk Management Totals</b>		<b>Invoice Transactions 84</b>		<b>\$11,241.50</b>
<b>Fund 801 - Health Insurance Trust</b>						
<b>Department 12 - Human Resources</b>						
<b>Program 120000 - Main</b>						
Account 53990 - Other Services and Charges 18539 - Life Insurance Company Of North America	12 Lina May 2016 (ltd,vtl, std, basic life)		06/03/2016		06/03/2016	3,993.30
		<b>Account 53990 - Other Services and Charges Totals</b>		<b>Invoice Transactions 1</b>		<b>\$3,993.30</b>
Account 53990.1201 - Other Services and Charges Health Insurance 17785 - The Howard E Nyhart Co, Inc	12-ER Contrib._Dunn_Kincaid_Starowitz_Swope-\$1829.28		05/26/2016		05/26/2016	1,829.28
		<b>Account 53990.1201 - Other Services and Charges Health Insurance Totals</b>		<b>Invoice Transactions 1</b>		<b>\$1,829.28</b>
Account 53990.1278 - Other Services and Charges Disability LTD 18539 - Life Insurance Company Of North America	12 Lina May 2016 (ltd,vtl, std, basic life)		06/03/2016		06/03/2016	6,056.40
		<b>Account 53990.1278 - Other Services and Charges Disability LTD Totals</b>		<b>Invoice Transactions 1</b>		<b>\$6,056.40</b>
		<b>Program 120000 - Main Totals</b>		<b>Invoice Transactions 3</b>		<b>\$11,878.98</b>
		<b>Department 12 - Human Resources Totals</b>		<b>Invoice Transactions 3</b>		<b>\$11,878.98</b>
		<b>Fund 801 - Health Insurance Trust Totals</b>		<b>Invoice Transactions 3</b>		<b>\$11,878.98</b>
<b>Fund 802 - Fleet Maintenance</b>						
<b>Department 17 - Fleet Maintenance</b>						
<b>Program 170000 - Main</b>						
Account 52230 - Garage and Motor Supplies						
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 tires #930		06/03/2016		06/03/2016	223.56
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 - #199A Tires		06/03/2016		06/03/2016	212.56
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 - tires		06/03/2016		06/03/2016	194.06
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 - #409 tires		06/03/2016		06/03/2016	124.91
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 stock police tires		06/03/2016		06/03/2016	220.54
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 #847 tires		06/03/2016		06/03/2016	592.00
		<b>Account 52230 - Garage and Motor Supplies Totals</b>		<b>Invoice Transactions 6</b>		<b>\$1,567.63</b>
Account 52240 - Fuel and Oil 177 - Indiana Oxygen Co	17 - oxygen, propane - shop		06/03/2016		06/03/2016	67.49
349 - White River Cooperative, INC	17 diesel fuel B-20 PDX40N		06/03/2016		06/03/2016	11,591.85
349 - White River Cooperative, INC	17 diesel fuel for Dillman Prem DieselLex		06/03/2016		06/03/2016	4,180.00
		<b>Account 52240 - Fuel and Oil Totals</b>		<b>Invoice Transactions 3</b>		<b>\$15,839.34</b>
Account 52320 - Motor Vehicle Repair 4150 - Alexander's LLC	17 - #4003 grease cap		06/03/2016		06/03/2016	3.00
244 - Bloomington Ford, INC	17 - 199A SWAY BAR BUSHINGS		06/03/2016		06/03/2016	24.60
244 - Bloomington Ford, INC	17 stock transmission gasket		06/03/2016		06/03/2016	47.78
4335 - Circle Distributing, INC	17 - #862		06/03/2016		06/03/2016	188.47
4335 - Circle Distributing, INC	17 #111 part for Escape Hybrid		06/03/2016		06/03/2016	90.57
4335 - Circle Distributing, INC	17 #121 - stock parts		06/03/2016		06/03/2016	105.56
4335 - Circle Distributing, INC	17 - core credit		06/03/2016		06/03/2016	(15.00)
4335 - Circle Distributing, INC	17 Stock - vehicle parts		06/03/2016		06/03/2016	54.00
594 - Curry Auto Center, INC	17 #659 window regulator kit		06/03/2016		06/03/2016	199.57
11545 - Ferrara Fire Apparatus, INC	17 #335 brakel & sleeve		06/03/2016		06/03/2016	83.26
11545 - Ferrara Fire Apparatus, INC	17 #340 DOOR AJAR SWITCHES AND WHEEL SPEED SENSORS		06/03/2016		06/03/2016	126.88
11545 - Ferrara Fire Apparatus, INC	17 #340 DOOR AJAR SWITCHES AND WHEEL SPEED SENSORS		06/03/2016		06/03/2016	66.09
11545 - Ferrara Fire Apparatus, INC	17 DOOR AJAR SWITCHES AND WHEEL SPEED SENSORS stock		06/03/2016		06/03/2016	599.18
51827 - Fire Service, INC	17 #339 ALF Cab Lift Release		06/03/2016		06/03/2016	432.67
2692 - Illiana Truck Parts, INC	17 #424 used fuel tank		06/03/2016		06/03/2016	450.00
2692 - Illiana Truck Parts, INC	17 - part credit for fuel tank		06/03/2016		06/03/2016	(150.00)
796 - Interstate Battery System of Bloomington, INC	17 - batteries		06/03/2016		06/03/2016	268.99



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796 - Interstate Battery System of Bloomington, INC	17 - stock batteries		06/03/2016		06/03/2016	365.96
11672 - Jack Doheny Companies, INC	17 #464 -SEALS, BRAKE ROTORS, CALIPERS KITS, ORINGS AND BEARINGS		06/03/2016		06/03/2016	6,391.60
11672 - Jack Doheny Companies, INC	17 #599 circuit breakers		06/03/2016		06/03/2016	40.32
4439 - JX Enterprises, INC	17 - #956 Hose assy a/c lines		06/03/2016		06/03/2016	237.91
4439 - JX Enterprises, INC	17 #955 Valve-wiper switch		06/03/2016		06/03/2016	56.17
2974 - MacAllister Machinery Co, INC	17 - #657 flasher		06/03/2016		06/03/2016	28.30
787 - Motor Service Corporation	17 - credit		06/03/2016		06/03/2016	(64.38)
787 - Motor Service Corporation	17 stock oil, wiper blades		06/03/2016		06/03/2016	544.93
787 - Motor Service Corporation	17 price adjustment - snythetic oil		06/03/2016		06/03/2016	(36.00)
787 - Motor Service Corporation	17 stock wiper blades, lamps, poly rib belts		06/03/2016		06/03/2016	113.45
787 - Motor Service Corporation	17 #956 micro v belt		06/03/2016		06/03/2016	52.46
787 - Motor Service Corporation	17 #956 Serp Belt - poly rib		06/03/2016		06/03/2016	20.99
786 - Richard's Small Engine, INC	17 - #609 shaft, cutter spindle		06/03/2016		06/03/2016	45.92
786 - Richard's Small Engine, INC	17 #792 SHAFT, RIM, HUB, AND WHEEL NUTS		06/03/2016		06/03/2016	285.07
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - Napa - various vehicle parts		06/03/2016		06/03/2016	4,372.70
5103 - Staples Contract & Commercial, INC	17 - office supplies		06/03/2016		06/03/2016	85.68
54351 - Sternberg, INC	17 #396 oil cap		06/03/2016		06/03/2016	14.28
4139 - Temco Machinery, INC (Global Emergency Products)	17 #621 PTO parts		06/03/2016		06/03/2016	1,375.74
4139 - Temco Machinery, INC (Global Emergency Products)	17 #396 Air filter		06/03/2016		06/03/2016	184.37
582 - Town & Country Chrysler, Jeep	17 - #139 bolts		06/03/2016		06/03/2016	9.04
622 - Truck Country of Indiana, INC (Stoops Freightliner)	17 - #423 A/C COMPRESSOR, AIR HORN VALVE, BELT AND ACCUMULATOR		06/03/2016		06/03/2016	346.28
			<b>Account 52320 - Motor Vehicle Repair Totals</b>		<b>Invoice Transactions 38</b>	<b>\$17,046.41</b>
<b>Account 52420 - Other Supplies</b>						
51565 - EmJay Automotive Equipment, LLC	17 - shop repair part inlet bushing		06/03/2016		06/03/2016	31.20
177 - Indiana Oxygen Co	17 Shop - acetylene, mix gases, oxygen		06/03/2016		06/03/2016	6.90
177 - Indiana Oxygen Co	17 shop - gas for torches		06/03/2016		06/03/2016	110.13
8181 - Lawson Products, INC	17 shop - hardflex band saw bld		06/03/2016		06/03/2016	199.47
			<b>Account 52420 - Other Supplies Totals</b>		<b>Invoice Transactions 4</b>	<b>\$347.70</b>
<b>Account 53140 - Exterminator Services</b>						
2839 - Kirbys Termite & Pest Control, INC	19-City Hall & off site facilities-pest control serv. 5/2016		06/03/2016		06/03/2016	40.00
			<b>Account 53140 - Exterminator Services Totals</b>		<b>Invoice Transactions 1</b>	<b>\$40.00</b>
<b>Account 53160 - Instruction</b>						
2974 - MacAllister Machinery Co, INC	17 - training for S Goble on software		06/03/2016		06/03/2016	267.00
			<b>Account 53160 - Instruction Totals</b>		<b>Invoice Transactions 1</b>	<b>\$267.00</b>
<b>Account 53210 - Telephone</b>						
13969 - AT&T Mobility II, LLC	02-PW Divisions-cell phone chgs 4/12-5/11/16		06/03/2016		06/03/2016	17.78
			<b>Account 53210 - Telephone Totals</b>		<b>Invoice Transactions 1</b>	<b>\$17.78</b>
<b>Account 53510 - Electrical Services</b>						
223 - Duke Energy	19-City Hall & off site facilities-electric summary bill-5/16/16		06/03/2016		06/03/2016	632.78
			<b>Account 53510 - Electrical Services Totals</b>		<b>Invoice Transactions 1</b>	<b>\$632.78</b>
<b>Account 53540 - Natural Gas</b>						
222 - Vectren	19-Fleet Maint-gas bill 4/14-5/13/16		06/03/2016		06/03/2016	50.59
			<b>Account 53540 - Natural Gas Totals</b>		<b>Invoice Transactions 1</b>	<b>\$50.59</b>
<b>Account 53620 - Motor Repairs</b>						
4336 - American Eagle Auto Glass of Terre Haute, INC	17 - #409 repair window glass		06/03/2016		06/03/2016	100.00
51834 - BFS Retail Operations, LLC (Firestone)	17 - alignment service #199A		06/03/2016		06/03/2016	49.99
51834 - BFS Retail Operations, LLC (Firestone)	17 - alignment #199D		06/03/2016		06/03/2016	49.99
4250 - Bob Jones Radiator	17 repair fuel tank #424		06/03/2016		06/03/2016	70.00
			<b>Account 53620 - Motor Repairs Totals</b>		<b>Invoice Transactions 4</b>	<b>\$269.98</b>
<b>Account 53650 - Other Repairs</b>						
21104 - Cummins Crosspoint, LLC	19-Fleet Maint-replace water pump		06/03/2016		06/03/2016	683.26
			<b>Account 53650 - Other Repairs Totals</b>		<b>Invoice Transactions 1</b>	<b>\$683.26</b>
<b>Account 53920 - Laundry and Other Sanitation Services</b>						
19171 - Aramark Uniform & Career Apparel Group, INC	17 - mats & towels		06/03/2016		06/03/2016	61.27
19171 - Aramark Uniform & Career Apparel Group, INC	17 - city portion employee uniforms		06/03/2016		06/03/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17 mats & towels		06/03/2016		06/03/2016	61.27
19171 - Aramark Uniform & Career Apparel Group, INC	17 - city portion employee uniforms		06/03/2016		06/03/2016	13.32
			<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>		<b>Invoice Transactions 4</b>	<b>\$149.18</b>
			<b>Program 170000 - Main Totals</b>		<b>Invoice Transactions 65</b>	<b>\$36,911.65</b>
			<b>Department 17 - Fleet Maintenance Totals</b>		<b>Invoice Transactions 65</b>	<b>\$36,911.65</b>
			<b>Fund 802 - Fleet Maintenance Totals</b>		<b>Invoice Transactions 65</b>	<b>\$36,911.65</b>



# Board of Public Works Claim Register

Invoice Date Range 05/24/16 - 06/03/16

Vendor	Invoice Description	Contract Description	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 804 - Insurance Voluntary Trust</b>						
Department 12 - Human Resources						
Program 120000 - Main						
<b>Account 53990.1271 - Other Services and Charges Section 125 - URM- City</b>						
17785 - The Howard E Nyhart Co, Inc	12-medical reimbursement N Nickel		05/24/2016		05/24/2016	11.82
17785 - The Howard E Nyhart Co, Inc	12-daily benefits card funding detail-5/23/16		05/24/2016		05/24/2016	591.65
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM		05/25/2016		05/25/2016	164.59
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM		05/26/2016		05/26/2016	341.23
<b>Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals</b>			<b>Invoice Transactions 4</b>			<b>\$1,109.29</b>
<b>Account 53990.1273 - Other Services and Charges Term Life</b>						
18539 - Life Insurance Company Of North America	12 Lina May 2016 (ltd,vtl, std, basic life)		06/03/2016		06/03/2016	13,150.18
<b>Account 53990.1273 - Other Services and Charges Term Life Totals</b>			<b>Invoice Transactions 1</b>			<b>\$13,150.18</b>
<b>Account 53990.1274 - Other Services and Charges Optional Life</b>						
1871 - Heritage Union Life Insurance	12-Heritage Union Life 2016		06/03/2016		06/03/2016	111.30
<b>Account 53990.1274 - Other Services and Charges Optional Life Totals</b>			<b>Invoice Transactions 1</b>			<b>\$111.30</b>
<b>Account 53990.1275 - Other Services and Charges Universal Life (AUL)</b>						
1872 - American United Life Insurance Company	12-AUL Employee Premiums for 2016		06/03/2016		06/03/2016	6,619.74
<b>Account 53990.1275 - Other Services and Charges Universal Life (AUL) Totals</b>			<b>Invoice Transactions 1</b>			<b>\$6,619.74</b>
<b>Account 53990.1277 - Other Services and Charges Disability STD</b>						
18539 - Life Insurance Company Of North America	12 Lina May 2016 (ltd,vtl, std, basic life)		06/03/2016		06/03/2016	7,354.38
<b>Account 53990.1277 - Other Services and Charges Disability STD Totals</b>			<b>Invoice Transactions 1</b>			<b>\$7,354.38</b>
<b>Account 53990.1281 - Other Services and Charges Section 125 - URM- Util</b>						
17785 - The Howard E Nyhart Co, Inc	12-daily benefits card funding detail-5/23/16		05/24/2016		05/24/2016	107.10
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM		05/25/2016		05/25/2016	25.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM		05/26/2016		05/26/2016	50.00
<b>Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals</b>			<b>Invoice Transactions 3</b>			<b>\$182.10</b>
<b>Account 53990.1283 - Other Services and Charges Health Savings Account</b>						
17785 - The Howard E Nyhart Co, Inc	12-HSA EE Contributions		05/26/2016		05/26/2016	15,525.26
<b>Account 53990.1283 - Other Services and Charges Health Savings Account Totals</b>			<b>Invoice Transactions 1</b>			<b>\$15,525.26</b>
<b>Program 120000 - Main Totals</b>			<b>Invoice Transactions 12</b>			<b>\$44,052.25</b>
<b>Department 12 - Human Resources Totals</b>			<b>Invoice Transactions 12</b>			<b>\$44,052.25</b>
<b>Fund 804 - Insurance Voluntary Trust Totals</b>			<b>Invoice Transactions 12</b>			<b>\$44,052.25</b>
			<b>Invoice Transactions 363</b>			<b>\$312,869.81</b>

# REGISTER OF SPECIAL CLAIMS

Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/3/2016	Bank Fees				312,869.81
5/18/2016	Claims				36,511.83
	Sp Utility Cks				
	Woodlawn Ave				
					<b>349,381.64</b>

## ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of [REDACTED] claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 349,381.64

Dated this 31st day of May year of 20 16.

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

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

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 \_\_\_\_\_