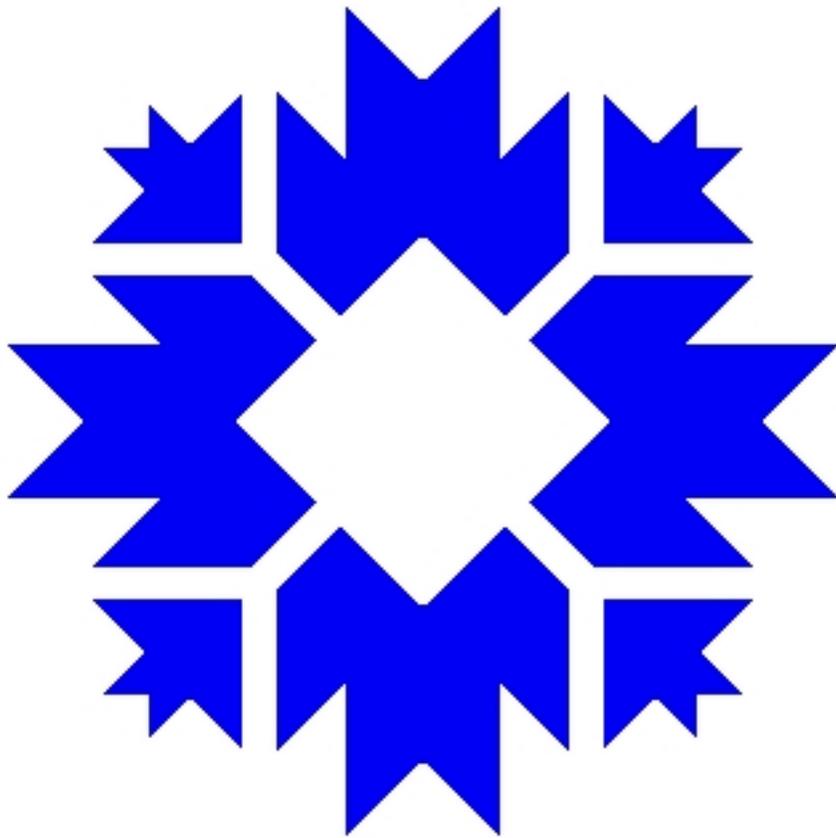


**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

July 12, 2016



**AGENDA
BOARD OF PUBLIC WORKS**

A Regular Meeting of the Board of Public Work to be Held Tuesday, July 12, 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. PETITIONS & REMONSTRANCES

III. CONSENT AGENDA

1. APPROVAL OF MINUTES-No Minutes

2. APPROVAL OF MOBILE VENDORS IN PUBLIC RIGHT OF WAY

Resolution 2016-75: New License for Warren Stohler-Kona Ice of Bloomington

Resolution 2016-76: New License for Tara Workman-Wagon Wheel 2

3. APPROVAL OF PAYROLL REGISTER

IV. OPEN SEALED REQUESTS FOR PROPOSALS

1. Open Sealed Statements of Qualifications for Guaranteed Energy Savings Contract for City-Owned Facilities

V. TITLE VI ENFORCEMENT

VI. NEW BUSINESS

1. Request Permission to Seal Unsafe Structure at 1426 W. 15th Street

2. Approve Funding Agreement for Sanitary Sewer Construction Between City Planning and Transportation and Utilities Department for W. 17th Street Sidewalk Improvements Project

3. Award Construction Services Contract with E & B Paving, Inc for the W. 17th Street Sidewalk Improvements Project

4. Approve Construction and Maintenance Services Agreement with Crown Castle NG East LLC for Power Lines and Attached Streetlights

5. Award Pavement Marking Services Agreement with Indiana Traffic Services

6. Approve Dedication of Deeds of Public Right of Way at 1910 and 1914 W. 3rd Street

7. Approve Permanent Access Easement at 1910 W. 3rd Street

8. Resolution 2016-77: Use of Public Street for Banneker Community Center Block Party (Friday, 7/29)

9. Resolution 2016-78: Use of Public Parking Spaces and Request for Noise Permit for Bloomington Boogies (Friday, 7/29)

10. Resolution 2016-79: Use of Public Parking Spaces and Request for Noise Permit for B'Town Jazz Fest (Saturday, 8/20)

11. Resolution 2016-80: Use of Public Parking Spaces and Request for Noise Permit for Garlic and Art Festival (Saturday, 9/3 – Sunday, 9/4)

12. Resolution 2016-81: Use of Public Street for Monroe County Bicentennial Celebration (Tuesday, 9/20)

VII. STAFF REPORTS & OTHER BUSINESS

VIII. APPROVAL OF CLAIMS

IX. ADJOURNMENT

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



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way

Petitioner/Representative: Warren Stohler – Kona Ice of Bloomington

Staff Representative: Jason Carnes

Meeting Date: July 12, 2016

Warren Stohler, owner of Kona Ice of Bloomington has applied for a Mobile Vendor License to operate a food truck. 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.

Kona Ice of Bloomington is a DBA under Stohler Property Management, LLC

The business will operate from a food truck selling various snow cones and water.

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 2016-75**

**Mobile Vendor in Public Right of Way
Stohler Property Management, LLC – DBA Kona Ice of Bloomington**

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, Stohler Property Management, LLC – DBA Kona Ice of Bloomington (“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 truck that Vendor intends to use has had an independent safety inspection; and

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen for 1 year, beginning on July 12, 2016, and ending on July 11, 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 2016-75

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 2016-75 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

Warren Stohler, Stohler Property Management, LLC – DBA Kona Ice of Bloomington

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:	WARREN STOHLER		
Title/Position:	OWNER / OPERATOR		
Date of Birth:	10/02/1953		
Address:	4610 HACKER CREEK Rd		
City, State, Zip:	MARTINSVILLE IND 46151		
E-Mail Address:	WSTOHLER@KONA-ICE.COM		
Phone Number:	317-363-7810	Mobile Phone:	765-610-5934

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:			

4. Company Information

Name of Employer:	Kona Ice of Bloomington				
Address of Employer:	4610 Hacker Creek Rd.				
City, State, Zip:	Martinsville IN 46151				
Employment Start Date:	JUNE 30, 14	End Date (If known):			
Phone Number:	317-363-7810				
Website / Email:					
Company is a:	<input checked="" type="checkbox"/> Limited Liability Corporation (LLC)	<input type="checkbox"/> Corporation	<input type="checkbox"/> Partnership	<input type="checkbox"/> Sole Proprietor	<input type="checkbox"/> Other:

5. Company Officer Information

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

Name	Address
WARREN STOHLER	4610 HACKER CREEK RD 46151

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

Date of incorporation or organization:	5/15/2016 4/27/16
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>Snow Cone Truck (card attached) Snow cones & Water TRUCK 21' long X 7'9" Wide X 10'2" tall</p>	
<p>Planned hours of operation:</p>	<p>9:30 AM - 10:00 PM</p>
<p>Place or places where you will conduct business (If private property, attach written permission from property owner):</p>	<p>ZIP CODE AREAS: 46151, 47404, 47408, 47403, 47405, 47406, 47407 46160, 47403, 47401, 47426, 47434, 47463, 46125</p>
<p>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.</p>	<p>Please Attach</p>
<p>Have you had a similar license, either from the City of Bloomington, or a different municipality, revoked?</p>	<p>Yes <input type="checkbox"/> No <input checked="" type="checkbox"/></p>
<p>(If Yes) Provide details</p>	

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

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

N/A

For City Of Bloomington Use Only

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

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

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

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.

WARREN STOKER, KONA ICE of BLOOMINGTON
Name, Printed

Warren Stohler
Signature

6/28/2016
Date Release Signed

John Hamilton

Mayor

CITY OF BLOOMINGTON

401 N. Morton St Suite 130

P.O. Box 100

Bloomington, Indiana 47402

**DEPARTMENT OF ECONOMIC
& SUSTAINABLE DEVELOPMENT**

p. 812.349.3418

f. 812.349.3520

Prohibited Location Agreement

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

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

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

- € 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: WARREN STOHLEZ, KONA ICE OF BLOOMINGTON

Signature: Warren Stohle

Date: 6/28/2014

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: WARREN STOLEX, KONA ICE OF BLOOMINGTON

Signature: Warren Stohler

Date: 6/28/2016

Mobile Food Service Establishment

Monroe County Health Department

Bloomington, IN 47404-3989

812-349-2542

Kona Ice of Bloomington

4610 Hacker Creek Road

Martinsville, IN

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 JUL 01 2016

By Thomas W. Maynard

2016

Expires 2/28/17

This License Is Not Transferable to Another Individual or Location

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

**Certificate of Organization
of
STOHLER PROPERTY MANAGEMENT, 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
Wednesday, April 27, 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, April 27, 2016

Connie Lawson

CONNIE LAWSON
SECRETARY OF STATE

201604271138684 / 5295757

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

APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
04/27/2016 08:45 AM

Formed pursuant to the provisions of the Indiana Business Flexibility Act

BUSINESS ID 201604271138684
BUSINESS TYPE Domestic Limited Liability Company
BUSINESS NAME Stohler Property Management, LLC
PRINCIPAL OFFICE ADDRESS 4610 Hacker Creek Rd. , Martinsville, IN, 46151, USA

NAME UNITED STATES CORPORATION AGENTS, INC.
ADDRESS 4010 W 86TH STREET, STE D, INDIANAPOLIS, IN, 46268 - , USA

PERIOD OF DURATION Perpetual
EFFECTIVE DATE 04/27/2016

TITLE Member
NAME Warren Edward Stohler
ADDRESS 4610 Hacker Creek Rd. , Martinsville, IN, 46151, USA

TITLE Member
NAME Deborah Jo Stohler
ADDRESS 4610 Hacker Creek Rd. , Martinsville, IN, 46151, USA

THE LLC WILL BE MANAGED BY MANAGER(S) No

**APPROVED AND FILED
CONNIE LAWSON
INDIANA SECRETARY OF STATE
04/27/2016 08:45 AM**

THE SIGNATOR(S) REPRESENTS THAT THE REGISTERED AGENT NAMED IN THE APPLICATION HAS CONSENTED TO THE APPOINTMENT OF REGISTERED AGENT.

THE UNDERSIGNED, DESIRING TO FORM A LIMITED LIABILITY COMPANY PURSUANT TO THE PROVISIONS OF THE INDIANA BUSINESS FLEXIBILITY ACT EXECUTES THESE ARTICLES OF ORGANIZATION.

IN WITNESS WHEREOF, THE UNDERSIGNED HEREBY VERIFIES, SUBJECT TO THE PENALTIES OF PERJURY, THAT THE STATEMENTS CONTAINED HEREIN ARE TRUE, THIS DAY April 27, 2016

SIGNATURE

Warren Edward Stohler

TITLE

Member

Business ID : 201604271138684
Filing No. : 5295757

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION POMPS Fine
 INSPECTOR'S NAME John M. A. [unclear] INSPECTOR'S PHONE # 336-6302
 DATE OF INSPECTION 7-5-16
 TAXICAB COMPANY KOFA ICE OF Bloomington
 VEHICLE YEAR 2016 MAKE Chevy MODEL C 3500
 VIN 1YB09RFF6G1279927

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

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

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



POMP'S TIRE SERVICE, INC.

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

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

INVOICE #: 810016550

PAGE: 1

CUSTOMER: WARREN STOHLER
4610 HACKER CR RD
132
MARTINSVILLE, IN
46151

CREATED BY DH

SALESMAN: HOUSE-BLOOMINGTON
INVOICE DATE: 07/05/16
VEHICLE: 2016 CHEVY 3500
LICENSE: NO-VEHICLE IN
TERMS: DUE ON DELIVERY

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

CUSTOMER COPY

CHECK

LABOR: 82.00
INVOICE TOTAL: 82.00
Check Verification #: 82.00 3007

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

Printed Name _____ Signature Warren Stohler

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



INDIANA CERTIFICATE OF VEHICLE REGISTRATION

CLASS 13	AGE 1	ISSUE DATE 07/05/2016	PUR DATE 06/27/2016	COUNTY 55 - MORGAN	TP N	PL YR 2016	PLATE 6559614	PL TP SP	WEIGHT 7	PR YR	LS N	TYPE
EXPIRATION DATE 1/31/2017		PRIOR PLATE		VEHICLE YEAR 2016	MAKE CHE	TYPE VA	MODEL EXP	COLOR BLU/	VEHICLE IDENTIFICATION NUMBER 1GB0GRFF6G1279927			
CURRENT YEAR TAX	EX TAX 200.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 200.00	WHEEL/SUR 16.67	STATE REG FEE 30.35	ADMIN FEE 0.00	TOTAL DUE 247.02				
PRIOR YEAR TAX	EX TAX 0.00	EX CREDIT 0.00	DAV CREDIT 0.00	EX TAX DUE 0.00	WHEEL/SUR 0.00	STATE REG FEE 0.00	ADMIN FEE 0.00	TOTAL DUE 0.00				

STOHLER PROPERTY MANAGEMENT LL
4610 HACKER CREEK RD
MARTINSVILLE,IN 461519433

C
LCS

IMPORTANT REGISTRATION INFORMATION

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



KONA ICE



FLAVORWAVE

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KONA ICE

317.363.7810

CAUTION

WATCH FOR CHILDREN

001474543
KONA ICE, LLC
INDIANAPOLIS, IN

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Tropical Shaved
KONA ICE

KONA ICE
WERRIN & DEBBIE STOKLER
317.363.7810
WSTOKLER@KONA-ICE.COM

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FOR YOU:
Fundraiser School Team Sport
Festival DayCare Tournament
Big Event Workplace Party

35
Years of
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Serving
Customers

FLAVORWAVE



Board of Public Works Staff Report

Project/Event: Mobile Vendor in right of way
Petitioner/Representative: Tara Workman – Wagon Wheel 2
Staff Representative: Jason Carnes
Meeting Date: July 12, 2016

Tara Workman, owner of Wagon Wheel has applied for a Mobile Vendor License to operate a second food truck. 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 grilled food.

Tara received her Mobile Vendor License on 7-1-16 to operate on private property. Now she would like to operate on public property. This resolution will allow her to operate on public property for the remainder of the term of her license, which ends on 6-30-17.

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 2016-76**

**Mobile Vendor in Public Right of Way
Wagon Wheel Market, 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 Market, Inc. (“Vendor”) intends to seek a Mobile Vendor License under Bloomington Municipal Code 4.28; and

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

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

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

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

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

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

1. Vendor has permission to use on-street public parking and sidewalks, on a temporary and transient basis, for the purposes of selling food via a mobile kitchen until June 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 2016-76

- 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 2016-76 ARE ACCEPTABLE AND AGREED TO BY VENDOR:

_____ Date: _____
Tara Workman, Wagon Wheel Market, Inc.



MOBILE VENDOR LICENSE APPLICATION

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

CITY OF BLOOMINGTON 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: Jack Craig
 Title/Position: Owner of Wagon Wheel Market & Deli
 Date of Birth:
 Address: P.O. Box 803 Clear Creek, IN 47426
 City, State, Zip:
 E-Mail Address: jack@wagonwheelmarket.com
 Phone Number: 812-333-0430 Mobile Phone: 812-360-1973

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 Market + Deli
Address of Employer:	1914 S. Walnut St.
City, State, Zip:	Bloomington, IN. 47401
Employment Start Date:	November 2015
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
Jim Wells	2400 West County Rd. Moon North Orleans, IN. 47452
Jack Crald	P.O. Box 803 Clear Creek, IN 47426
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

Menu attached

Planned hours of operation:

11AM - 3AM

Place or places where you will conduct business (If private property, attach written permission from property owner):

Local events, private & public

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

No

(If Yes) Provide details

~~our food truck permit~~

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

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

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

10-28-16
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:

Tara Workman / Wagon Wheel General

Signature:

Tara Workman Manager

Date:

6-28-16

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

t. 812.349.3520

Standard of Conduct Agreement

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

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

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

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

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

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

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

Vendor:

Name:

Wagon Wheel / Tara Workman

Signature:

Tara Workman

Date:

6-28-16

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)-Conferece for Food Protection (CFP).

12633604

CERTIFICATE NUMBER

5068

EXAM FORM NUMBER

7/31/2015

DATE OF EXPIRATION

7/31/2020

DATE OF EXPIRATION

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



90055

Sharon L. Brown

Sharon L. Brown
SVP, National Restaurant Association

In accordance with Minnesota Labor Code

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National Restaurant Association

ServSafe logo are trademarks of the NRAEF.

Contact us with questions at 175 W Jackson Blvd, Ste 1600, Chicago, IL 60604 or ServSafeRestaurant.org

ServSafe
National Restaurant Association

ServSafe® CERTIFICATION

AMY DILLMAN

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).

12163036

CERTIFICATE NUMBER

5019

EXAM FORM NUMBER

03/24/2020

DATE OF EXPIRATION

03/24/2020

DATE OF EXPIRATION

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



#0855

In accordance with Maritime Labour Convention

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National Restaurant Association

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Contact us with questions at 175 W Jackson Blvd, Ste 1800, Chicago, IL 60604 or 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 this approved location for the calendar year.

Issued MAY 05 2016
By Thomas W. Mayfield

2016

Expires annually on last day of February

This License Is Not Transferable to Another Individual or Location

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

ARTICLES OF INCORPORATION

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

JACK D. CRAIG

4636 HAWKSWAY, BLOOMINGTON, IN 47404

Signature: JACK D. CRAIG

ARTICLE IV - GENERAL INFORMATION

Number of Shares: 100

Effective Date: 3/11/2015

State of Indiana
Office of the Secretary of State

CERTIFICATE OF INCORPORATION

of

WAGON WHEEL MARKET, INC.

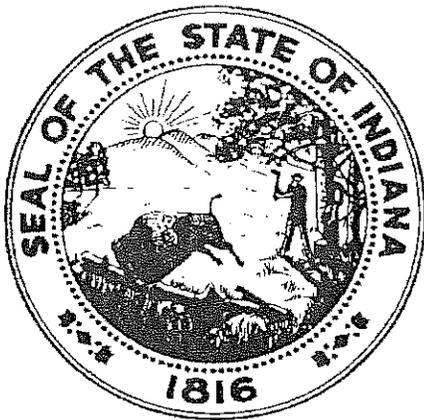
I, Connie Lawson, Secretary of State of Indiana, hereby certify that Articles of Incorporation of the above For-Profit Domestic Corporation has been presented to me at my office, accompanied by the fees prescribed by law and that the documentation presented conforms to law as prescribed by the provisions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



City of Bloomington

P.O. Box 100
Bloomington, IN 47402

Permit Certificate

Date: 06/09/2016

Business Name: Wagon Wheel Market and Deli

Address: 1915 S WALNUT ST
Bloomington, IN 47402

Phone:

The following permit has been issued:

Permit No. 000050

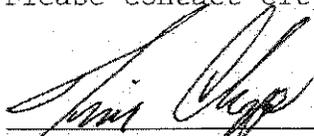
Type: FOOD Temporary Vender/Cooking

Issued Date: 06/09/2016

Effective Date: 06/09/2017

Expiration Date: / /

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



Inspector: Tim Clapp

7-7-2016

Date

CITY OF BLOOMINGTON

MOBILE VENDOR INSPECTION CHECK SHEET

COMPANY PERFORMING INSPECTION Pumps True
 INSPECTOR'S NAME Roscoe L. Knight INSPECTOR'S PHONE # 812-336-6302
 DATE OF INSPECTION 7-1-16
 TAXICAB COMPANY Wagon Wheel Market
 VEHICLE YEAR _____ MAKE _____ MODEL _____
 VIN _____

	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



Jason Carnes <carnesj@bloomington.in.gov>

Wagon Wheel new trailer

Sandy Wallace <swallace@co.monroe.in.us>
To: Jason Carnes <carnesj@bloomington.in.gov>
Cc: "tara@wagonwheelmarket.com" <tara@wagonwheelmarket.com>

Thu, Jun 9, 2016 at 11:49 AM

Jason,

I just spoke with Tara Workman from the Wagon Wheel regarding their new trailer and whether she needs to have it licensed with the Health Dept. This trailer is open, and only provides a way of transport for the grills they use. They will cook from the grills on the trailer, and will have ice coolers and a temporary hand wash station and will have the means to create a temp. dishwashing available if needed.

They already have a Seasonal food license for the Food Truck Friday operation, and they have a Mobile Food license for the enclosed silver food trailer they use. This "grill trailer" is essentially an extension of the Mobile operation, however, if they have events where they only need to use the grill trailer, would you require additional registration? I told her, I don't believe we would, most of these events where they would only use the grill trailer, will be private, catering events.

I told her I would send this email to give you an idea of what they are doing.

Let me know if you have any questions or comments.

Sandy Wallace

Food protection

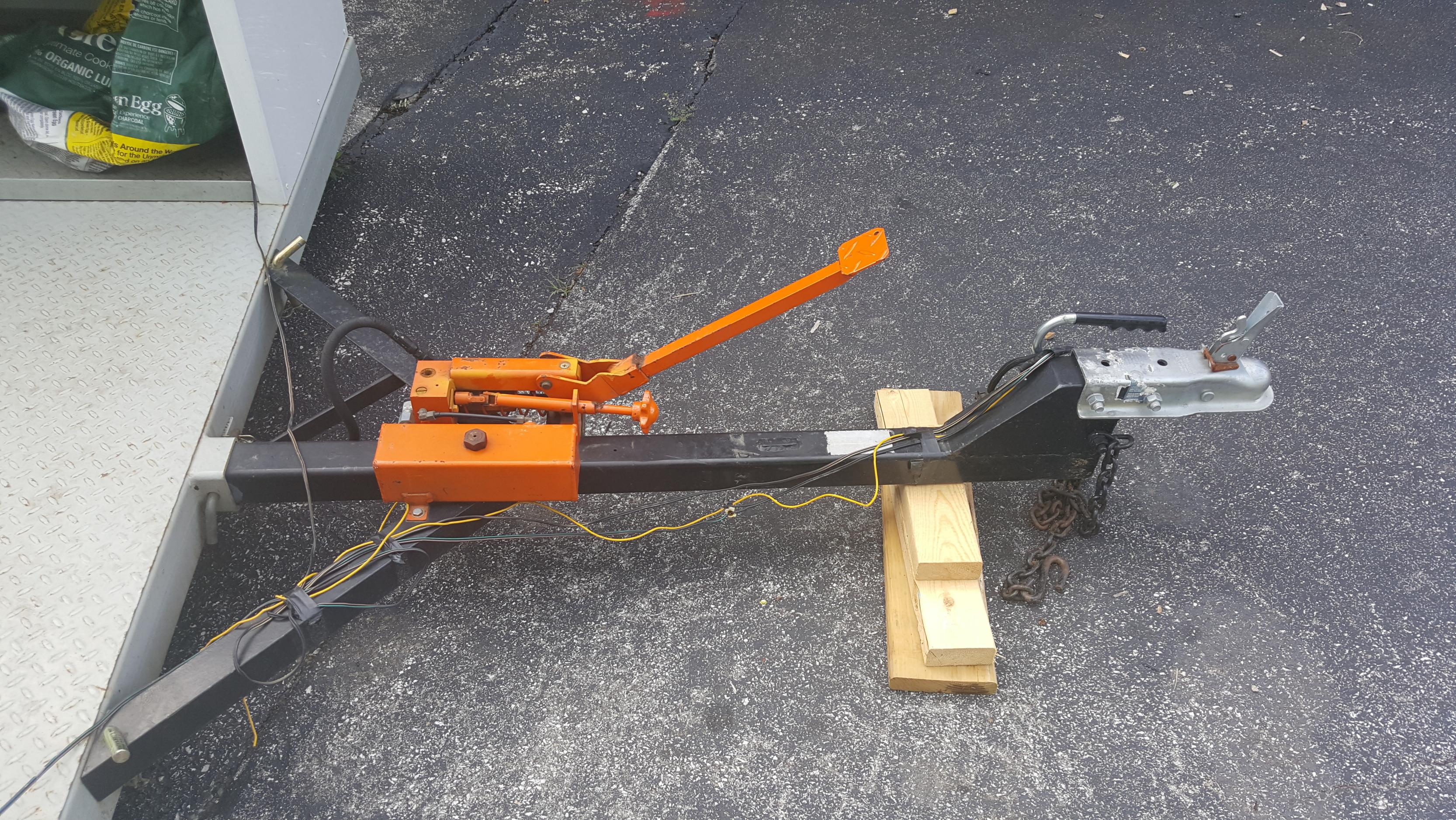
Monroe Co. Health Dept.

(812) 349-2837









Mobile Vendors			
Name	License Term	License Dates	Approved for Public Property
Big Cheez	1 Year	2-9-16 - 2-8-17	Y
Thunder Hog BBQ	1 Year	8-20-15 - 8-19-16	Y
Vilven LLC (dba Juancho's Munchies)	1 Year	9-24-15 - 9-23-16	Y
La Pablana	1 Year	4-5-16 - 4-4-17	Y
Barisgo Coffee	1 Year	5-31-16 - 5-30-17	Y
MeaMea Foods (dba All Thai'd Up)	1 Year	12-2-15 - 12-1-16	Y
STIR Mobile Coffee	1 Year	2-2-16 - 2-1-17	N
Kabobs on Wheels	1 Year	2-9-16 - 2-8-17	Y
Gypsy Moon	1 Year	3-22-16 - 3-21-17	Y
Doner Kebab	1 Year	3-22-16 - 3-21-17	Y
Hoosier Coffee Company	1 Year	3-24-16 - 3-23-17	N
Wagon Wheel - 1	6 Months	4-15-16 - 10-14-16	Y
Wagon Wheel - 2	1 Year	7-12-16 - 7-11-17	Y
Urgent Foods, LLC	3 Months	6-28-16 - 9-27-16	Y
Monroe County Snowball	6 Months	4-13-16 - 10-12-16	N
Brown County Kettle Corn	1 Year	5-27-16 - 5-26-17	Y
Red Frazier Bison, LLP	6 Months	7-7-16 - 1-6-17	N
Kona Ice of Bloomington	1 Year	7-12-16 - 7-11-17	Y
Pushcarts			
Name	License Term	License Dates	Approved for Public Property
Uel Works, LLC	1 Year	5-31-16 - 5-30-17	Y
Gimmie Sum Moe, LLC	1 Year	7-29-15 - 7-28-16	Y
Nowhere Mandrews, LLC	1 Year	10-7-15 - 10-6-16	Y
Gravy Train	1 Year	8-12-15 - 8-11-16	Y
Zeitgeist Organic Creamery	1 Year	3-22-16 - 3-21-17	Y
Rasta Pops - Cart 1	6 months	5-1-16 - 10-30-16	Y
Rasta Pops - Cart 2	6 months	4-15-16 - 10-14-16	Y
Chocolate Moose (3 carts)	1 Year	5-17-16 - 5-18-17	Y
inBloom Juicery	6 months	5-17-16 - 11-16-16	Y



Payroll Register - Board of Public Works

Check Date Range 07/08/16 - 07/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Carpenter, Danyale 0097	07/08/2016	1,008.60		.00	45.63	48.69	11.38	24.64	8.18	281.69	588.39
			.00	.00	785.19	785.19	785.19	785.19	785.19		
		\$1,008.60	\$0.00	\$0.00	\$45.63	\$48.69	\$11.38	\$24.64	\$8.18	\$281.69	\$588.39
			\$0.00	\$0.00	\$785.19	\$785.19	\$785.19	\$785.19	\$785.19		
1113 Clendening, Jennifer L	07/08/2016	550.68		.00	6.61	34.13	7.98	15.63	5.19	3.61	477.53
			.00	.00	550.68	550.68	550.68	550.68	550.68		
		\$550.68	\$0.00	\$0.00	\$6.61	\$34.13	\$7.98	\$15.63	\$5.19	\$3.61	\$477.53
			\$0.00	\$0.00	\$550.68	\$550.68	\$550.68	\$550.68	\$550.68		
10000 Edwards, Dianne 1791	07/08/2016	1,517.60		.00	186.97	90.02	21.05	45.37	15.90	124.05	1,034.24
			.00	.00	1,451.90	1,451.90	1,451.90	1,451.90	1,451.90		
		\$1,517.60	\$0.00	\$0.00	\$186.97	\$90.02	\$21.05	\$45.37	\$15.90	\$124.05	\$1,034.24
			\$0.00	\$0.00	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90		
219 Ennis, Mary C	07/08/2016	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	\$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	07/08/2016	1,705.13		.00	82.60	88.59	20.72	45.88	15.23	292.04	1,160.07
			.00	.00	1,428.87	1,428.87	1,428.87	1,428.87	1,428.87		
		\$1,705.13	\$0.00	\$0.00	\$82.60	\$88.59	\$20.72	\$45.88	\$15.23	\$292.04	\$1,160.07
			\$0.00	\$0.00	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87	\$1,428.87		
10000 Eubank, Nadine F 2333	07/08/2016	2,253.63		.00	370.43	137.57	32.17	71.95	24.30	70.17	1,547.04
			.00	.00	2,218.83	2,218.83	2,218.83	2,218.83	2,218.83		
		\$2,253.63	\$0.00	\$0.00	\$370.43	\$137.57	\$32.17	\$71.95	\$24.30	\$70.17	\$1,547.04
			\$0.00	\$0.00	\$2,218.83	\$2,218.83	\$2,218.83	\$2,218.83	\$2,218.83		
10000 Farmer, Carly M 0184	07/08/2016	1,558.48		.00	115.54	82.89	19.39	44.12	14.22	291.86	990.46
			.00	.00	1,336.92	1,336.92	1,336.92	1,336.92	1,336.92		
		\$1,558.48	\$0.00	\$0.00	\$115.54	\$82.89	\$19.39	\$44.12	\$14.22	\$291.86	\$990.46
			\$0.00	\$0.00	\$1,336.92	\$1,336.92	\$1,336.92	\$1,336.92	\$1,336.92		



Payroll Register - Board of Public Works

Check Date Range 07/08/16 - 07/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	07/08/2016	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	\$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	07/08/2016	727.20		.00	40.48	29.47	6.89	14.42	4.78	264.56	366.60
			.00	.00	475.31	475.31	475.31	475.31	475.31		
		\$727.20	\$0.00	\$0.00	\$40.48	\$29.47	\$6.89	\$14.42	\$4.78	\$264.56	\$366.60
			\$0.00	\$0.00	\$475.31	\$475.31	\$475.31	\$475.31	\$475.31		
850 Laehle, Bryan A	07/08/2016	1,099.32		.00	134.08	68.15	15.94	36.28	12.04	.00	832.83
			.00	.00	1,099.32	1,099.32	1,099.32	1,099.32	1,099.32		
		\$1,099.32	\$0.00	\$0.00	\$134.08	\$68.15	\$15.94	\$36.28	\$12.04	\$0.00	\$832.83
			\$0.00	\$0.00	\$1,099.32	\$1,099.32	\$1,099.32	\$1,099.32	\$1,099.32		
1377 McQueary, Brenton C	07/08/2016	1,089.92		.00	140.26	64.52	15.10	33.07	10.97	56.99	769.01
			.00	.00	1,040.54	1,040.54	1,040.54	1,040.54	1,040.54		
		\$1,089.92	\$0.00	\$0.00	\$140.26	\$64.52	\$15.10	\$33.07	\$10.97	\$56.99	\$769.01
			\$0.00	\$0.00	\$1,040.54	\$1,040.54	\$1,040.54	\$1,040.54	\$1,040.54		
10000 Minder, Vicki L 1296	07/08/2016	1,830.42		.00	241.55	107.17	25.05	56.21	18.65	209.04	1,172.75
			.00	.00	1,703.31	1,728.31	1,728.31	1,703.31	1,703.31		
		\$1,830.42	\$0.00	\$0.00	\$241.55	\$107.17	\$25.05	\$56.21	\$18.65	\$209.04	\$1,172.75
			\$0.00	\$0.00	\$1,703.31	\$1,728.31	\$1,728.31	\$1,703.31	\$1,703.31		
10000 O'Brien, Brenda 0365	07/08/2016	1,558.49		.00	174.36	94.47	22.09	50.28	16.68	80.56	1,120.05
			.00	.00	1,523.65	1,523.65	1,523.65	1,523.65	1,523.65		
		\$1,558.49	\$0.00	\$0.00	\$174.36	\$94.47	\$22.09	\$50.28	\$16.68	\$80.56	\$1,120.05
			\$0.00	\$0.00	\$1,523.65	\$1,523.65	\$1,523.65	\$1,523.65	\$1,523.65		
10000 Peffinger, Roberta L 3140	07/08/2016	1,491.20		.00	161.68	79.57	18.61	42.35	14.05	239.26	935.68
			.00	.00	1,283.32	1,283.32	1,283.32	1,283.32	1,283.32		
		\$1,491.20	\$0.00	\$0.00	\$161.68	\$79.57	\$18.61	\$42.35	\$14.05	\$239.26	\$935.68
			\$0.00	\$0.00	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32		
838 Pritchard, James R	07/08/2016	1,982.92		.00	56.87	123.26	28.83	61.79	20.50	166.79	1,524.88
			.00	.00	1,987.93	1,987.93	1,987.93	1,987.93	1,987.93		
		\$1,982.92	\$0.00	\$0.00	\$56.87	\$123.26	\$28.83	\$61.79	\$20.50	\$166.79	\$1,524.88
			\$0.00	\$0.00	\$1,987.93	\$1,987.93	\$1,987.93	\$1,987.93	\$1,987.93		



Payroll Register - Board of Public Works

Check Date Range 07/08/16 - 07/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
328 Ritchel, Lisa R	07/08/2016	722.16		.00	46.51	41.62	9.74	22.15	7.35	59.78	535.01
			.00	.00	671.29	671.29	671.29	671.29	671.29	671.29	
		\$722.16	\$0.00	\$0.00	\$46.51	\$41.62	\$9.74	\$22.15	\$7.35	\$59.78	\$535.01
			\$0.00	\$0.00	\$671.29	\$671.29	\$671.29	\$671.29	\$671.29		
10000 Samuelson, Danielle 3640	07/08/2016	913.10		.00	94.81	51.93	12.14	27.64	9.17	86.53	630.88
			.00	.00	837.53	837.53	837.53	837.53	837.53	837.53	
		\$913.10	\$0.00	\$0.00	\$94.81	\$51.93	\$12.14	\$27.64	\$9.17	\$86.53	\$630.88
			\$0.00	\$0.00	\$837.53	\$837.53	\$837.53	\$837.53	\$837.53		
10000 Sauder, Virgil E 2554	07/08/2016	2,454.86		.00	431.55	152.73	35.72	78.75	26.13	.00	1,729.98
			.00	.00	2,463.33	2,463.33	2,463.33	2,463.33	2,463.33	2,463.33	
		\$2,454.86	\$0.00	\$0.00	\$431.55	\$152.73	\$35.72	\$78.75	\$26.13	\$0.00	\$1,729.98
			\$0.00	\$0.00	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33		
1296 Searles, Samantha	07/08/2016	415.80		.00	32.93	25.79	6.03	13.72	4.55	.00	332.78
			.00	.00	415.80	415.80	415.80	415.80	415.80	415.80	
		\$415.80	\$0.00	\$0.00	\$32.93	\$25.79	\$6.03	\$13.72	\$4.55	\$0.00	\$332.78
			\$0.00	\$0.00	\$415.80	\$415.80	\$415.80	\$415.80	\$415.80		
862 Skooglund, Elijah J	07/08/2016	290.00		.00	4.77	17.98	4.21	8.30	2.75	.00	251.99
			.00	.00	290.00	290.00	290.00	290.00	290.00	290.00	
		\$290.00	\$0.00	\$0.00	\$4.77	\$17.98	\$4.21	\$8.30	\$2.75	\$0.00	\$251.99
			\$0.00	\$0.00	\$290.00	\$290.00	\$290.00	\$290.00	\$290.00		
573 Steury, Nickiah Q	07/08/2016	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	1,288.41	
		\$1,415.20	\$0.00	\$0.00	\$108.26	\$79.88	\$18.68	\$42.52	\$13.69	\$149.96	\$1,002.21
			\$0.00	\$0.00	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41		
Department Animal - Animal Shelter		\$27,129.91	\$0.00	\$0.00	\$2,720.24	\$1,567.31	\$366.54	\$813.03	\$270.20	\$2,531.87	\$18,860.72
			\$0.00	\$0.00	\$25,253.26	\$25,278.26	\$25,278.26	\$25,253.26	\$25,253.26		
Department BPS - Board of Public Safety											
10000 Bradford, Marsha 0076	07/08/2016	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	
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



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 BPS - Board of Public Safety											
1234 Fuentes-Rohwer, Luis	07/08/2016	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	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1213 Gray, Kim A	07/08/2016	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	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	07/08/2016	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	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	07/08/2016	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	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public		\$122.00	\$0.00	\$0.00	\$0.00	\$7.59	\$1.76	\$0.00	\$0.00	\$0.00	\$112.65
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	07/08/2016	3,263.38		.00	555.80	194.75	45.55	101.56	33.70	147.29	2,184.73
			.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	\$45.55	\$101.56	\$33.70	\$147.29	\$2,184.73
			\$0.00	\$0.00	\$3,116.09	\$3,141.09	\$3,141.09	\$3,116.09	\$3,116.09		
44 Gill, Usha P	07/08/2016	226.50		.00	.00	14.05	3.28	6.21	2.06	.00	200.90
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.05	\$3.28	\$6.21	\$2.06	\$0.00	\$200.90
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		
791 Gomez, Araceli	07/08/2016	1,360.52		.00	144.57	82.15	19.21	42.46	14.09	44.20	1,013.84
			.00	.00	1,325.04	1,325.04	1,325.04	1,325.04	1,325.04		
		\$1,360.52	\$0.00	\$0.00	\$144.57	\$82.15	\$19.21	\$42.46	\$14.09	\$44.20	\$1,013.84
			\$0.00	\$0.00	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04	\$1,325.04		



Payroll Register - Board of Public Works

Check Date Range 07/08/16 - 07/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
983 Green, Stefanie A	07/08/2016	1,392.70		.00	166.81	81.69	19.11	43.48	14.43	90.86	976.32
			.00	.00	1,317.52	1,317.52	1,317.52	1,317.52	1,317.52		
		\$1,392.70	\$0.00	\$0.00	\$166.81	\$81.69	\$19.11	\$43.48	\$14.43	\$90.86	\$976.32
			\$0.00	\$0.00	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52		
949 Hasan, Rafi K II	07/08/2016	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	\$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	07/08/2016	2,122.46		.00	240.45	129.04	30.18	67.20	22.30	117.20	1,516.09
			.00	.00	2,036.32	2,081.32	2,081.32	2,036.32	2,036.32		
		\$2,122.46	\$0.00	\$0.00	\$240.45	\$129.04	\$30.18	\$67.20	\$22.30	\$117.20	\$1,516.09
			\$0.00	\$0.00	\$2,036.32	\$2,081.32	\$2,081.32	\$2,036.32	\$2,036.32		
10000 Savich, Elizabeth D 0433	07/08/2016	2,157.38		.00	108.78	111.43	26.06	30.71	10.19	1,277.73	592.48
			.00	.00	930.67	1,797.33	1,797.33	930.67	930.67		
		\$2,157.38	\$0.00	\$0.00	\$108.78	\$111.43	\$26.06	\$30.71	\$10.19	\$1,277.73	\$592.48
			\$0.00	\$0.00	\$930.67	\$1,797.33	\$1,797.33	\$930.67	\$930.67		
10000 Schaich, Lucy 0434	07/08/2016	1,797.37		.00	214.66	108.60	25.39	56.53	18.76	54.44	1,318.99
			.00	.00	1,751.53	1,751.53	1,751.53	1,751.53	1,751.53		
		\$1,797.37	\$0.00	\$0.00	\$214.66	\$108.60	\$25.39	\$56.53	\$18.76	\$54.44	\$1,318.99
			\$0.00	\$0.00	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53		
845 Shermis, Michael H	07/08/2016	1,981.15		.00	235.51	119.97	28.06	59.28	20.09	184.11	1,334.13
			.00	.00	1,834.93	1,934.93	1,934.93	1,834.93	1,834.93		
		\$1,981.15	\$0.00	\$0.00	\$235.51	\$119.97	\$28.06	\$59.28	\$20.09	\$184.11	\$1,334.13
			\$0.00	\$0.00	\$1,834.93	\$1,934.93	\$1,934.93	\$1,834.93	\$1,834.93		
10000 Woolery, Nancy 0530	07/08/2016	2,110.81		.00	320.74	125.86	29.43	66.66	22.12	152.00	1,394.00
			.00	.00	2,020.09	2,030.09	2,030.09	2,020.09	2,020.09		
		\$2,110.81	\$0.00	\$0.00	\$320.74	\$125.86	\$29.43	\$66.66	\$22.12	\$152.00	\$1,394.00
			\$0.00	\$0.00	\$2,020.09	\$2,030.09	\$2,030.09	\$2,020.09	\$2,020.09		
1352 Wormley, Savannah M	07/08/2016	300.00		.00	5.77	18.60	4.35	8.63	2.86	.00	259.79
			.00	.00	300.00	300.00	300.00	300.00	300.00		
		\$300.00	\$0.00	\$0.00	\$5.77	\$18.60	\$4.35	\$8.63	\$2.86	\$0.00	\$259.79
			\$0.00	\$0.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00		



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 CFRD - Community &		\$18,752.27		\$0.00	\$2,136.10	\$1,093.14	\$255.64	\$534.21	\$177.69	\$2,439.06	\$12,116.43
			\$0.00	\$0.00	\$16,534.50	\$17,631.16	\$17,631.16	\$16,534.50	\$16,534.50		
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	07/08/2016	2,031.73		.00	182.28	117.06	27.38	58.50	19.41	184.43	1,442.67
			.00	.00	1,887.97	1,887.97	1,887.97	1,887.97	1,887.97		
		\$2,031.73		\$0.00	\$182.28	\$117.06	\$27.38	\$58.50	\$19.41	\$184.43	\$1,442.67
			\$0.00	\$0.00	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97		
1203 Gunn, Romika	07/08/2016	225.00		.00	.00	13.95	3.26	6.16	2.04	.00	199.59
			.00	.00	225.00	225.00	225.00	225.00	225.00		
		\$225.00		\$0.00	\$0.00	\$13.95	\$3.26	\$6.16	\$2.04	\$0.00	\$199.59
			\$0.00	\$0.00	\$225.00	\$225.00	\$225.00	\$225.00	\$225.00		
1184 Hilderbrand, Martha L	07/08/2016	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	07/08/2016	200.00		.00	.00	12.40	2.90	5.33	1.77	.00	177.60
			.00	.00	200.00	200.00	200.00	200.00	200.00		
		\$200.00		\$0.00	\$0.00	\$12.40	\$2.90	\$5.33	\$1.77	\$0.00	\$177.60
			\$0.00	\$0.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00		
10000 Wanzer, Susan P 0502	07/08/2016	397.27		.00	.00	16.70	3.91	7.62	2.53	157.30	209.21
			.00	.00	269.41	269.41	269.41	269.41	269.41		
		\$397.27		\$0.00	\$0.00	\$16.70	\$3.91	\$7.62	\$2.53	\$157.30	\$209.21
			\$0.00	\$0.00	\$269.41	\$269.41	\$269.41	\$269.41	\$269.41		
Department Clerk - Clerk Totals		\$4,102.83		\$0.00	\$246.25	\$220.15	\$51.49	\$109.57	\$36.36	\$625.76	\$2,813.25
			\$0.00	\$0.00	\$3,550.88	\$3,550.88	\$3,550.88	\$3,550.88	\$3,550.88		
Department Controller - Controller											
1343 Anderson, Lucas W	07/08/2016	960.00		.00	113.18	59.52	13.92	31.68	10.51	.00	731.19
			.00	.00	960.00	960.00	960.00	960.00	960.00		
		\$960.00		\$0.00	\$113.18	\$59.52	\$13.92	\$31.68	\$10.51	\$0.00	\$731.19
			\$0.00	\$0.00	\$960.00	\$960.00	\$960.00	\$960.00	\$960.00		
10000 Baker, Julie 3138	07/08/2016	1,303.19		.00	146.31	74.86	17.51	42.87	12.57	178.99	830.08
			.00	.00	1,147.52	1,207.52	1,207.52	1,147.52	1,147.52		
		\$1,303.19		\$0.00	\$146.31	\$74.86	\$17.51	\$42.87	\$12.57	\$178.99	\$830.08
			\$0.00	\$0.00	\$1,147.52	\$1,207.52	\$1,207.52	\$1,147.52	\$1,147.52		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Beasley, Lori L 1371	07/08/2016	1,438.76		.00	151.71	75.44	17.64	70.16	21.29	249.45	853.07
			.00	.00	1,216.83	1,216.83	1,216.83	1,216.83	1,216.83		
		\$1,438.76	\$0.00	\$0.00	\$151.71	\$75.44	\$17.64	\$70.16	\$21.29	\$249.45	\$853.07
10000 Dean, Denise D 0248	07/08/2016	1,723.86		.00	134.83	97.06	22.70	47.09	19.05	275.44	1,127.69
			.00	.00	1,465.51	1,565.51	1,565.51	1,465.51	1,465.51		
		\$1,723.86	\$0.00	\$0.00	\$134.83	\$97.06	\$22.70	\$47.09	\$19.05	\$275.44	\$1,127.69
10000 Langley, Renee D 0302	07/08/2016	1,564.70		.00	100.45	84.71	19.82	40.80	16.07	363.05	939.80
			.00	.00	1,236.34	1,366.34	1,366.34	1,236.34	1,236.34		
		\$1,564.70	\$0.00	\$0.00	\$100.45	\$84.71	\$19.82	\$40.80	\$16.07	\$363.05	\$939.80
10000 Martindale, Julie A 0596	07/08/2016	2,240.86		.00	374.61	136.12	31.84	77.45	24.04	83.92	1,512.88
			.00	.00	2,195.54	2,195.54	2,195.54	2,195.54	2,195.54		
		\$2,240.86	\$0.00	\$0.00	\$374.61	\$136.12	\$31.84	\$77.45	\$24.04	\$83.92	\$1,512.88
10000 McGlothlin, Kelly S 0331	07/08/2016	1,693.86		.00	175.89	96.64	22.60	50.62	16.80	173.08	1,158.23
			.00	.00	1,533.81	1,558.81	1,558.81	1,533.81	1,533.81		
		\$1,693.86	\$0.00	\$0.00	\$175.89	\$96.64	\$22.60	\$50.62	\$16.80	\$173.08	\$1,158.23
10000 McMillian, Jeffrey D 0335	07/08/2016	2,746.14		.00	246.61	55.49	12.98	76.23	8.71	2,036.77	309.35
			.00	.00	794.97	894.97	894.97	794.97	794.97		
		\$2,746.14	\$0.00	\$0.00	\$246.61	\$55.49	\$12.98	\$76.23	\$8.71	\$2,036.77	\$309.35
10000 Mitchner, Tamara 1316	07/08/2016	2,112.21		.00	273.05	125.82	29.43	60.37	20.03	329.39	1,274.12
			.00	.00	1,829.33	2,029.33	2,029.33	1,829.33	1,829.33		
		\$2,112.21	\$0.00	\$0.00	\$273.05	\$125.82	\$29.43	\$60.37	\$20.03	\$329.39	\$1,274.12
			\$0.00	\$0.00	\$1,829.33	\$2,029.33	\$2,029.33	\$1,829.33	\$1,829.33		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Reynolds, Beth A 1943	07/08/2016	1,396.78		.00	91.00	78.89	18.45	40.39	13.40	160.81	993.84
			.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	\$160.81	\$993.84
			\$0.00	\$0.00	\$1,262.43	\$1,272.43	\$1,272.43	\$1,262.43	\$1,262.43		
10000 Silkworth, Amy L 0457	07/08/2016	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		
834 Underwood, Jeffrey H	07/08/2016	3,583.50		.00	674.55	214.54	50.17	113.37	37.62	163.56	2,329.69
			.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	\$50.17	\$113.37	\$37.62	\$163.56	\$2,329.69
			\$0.00	\$0.00	\$3,435.30	\$3,460.30	\$3,460.30	\$3,435.30	\$3,435.30		
10000 Waters, Laurel L 0514	07/08/2016	1,575.73		.00	117.32	86.72	20.29	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	\$86.72	\$20.29	\$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		
Department Controller - Controller		\$23,753.86		\$0.00	\$2,732.01	\$1,253.93	\$293.28	\$731.47	\$226.78	\$4,619.80	\$13,896.59
			\$0.00	\$0.00	\$19,515.13	\$20,225.13	\$20,225.13	\$19,515.13	\$19,515.13		
Department Council - Council											
1196 Chopra, Allison	07/08/2016	584.54		.00	.00	36.24	8.48	16.75	5.56	.00	517.51
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$0.00	\$36.24	\$8.48	\$16.75	\$5.56	\$0.00	\$517.51
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
1211 Gerhart, Seth M	07/08/2016	57.84		.00	.00	3.58	.83	.64	.21	.00	52.58
			.00	.00	57.84	57.84	57.84	57.84	57.84		
		\$57.84		\$0.00	\$0.00	\$3.58	\$0.83	\$0.64	\$0.21	\$0.00	\$52.58
			\$0.00	\$0.00	\$57.84	\$57.84	\$57.84	\$57.84	\$57.84		
231 Granger, Dorothy J	07/08/2016	584.54		.00	21.67	28.45	6.66	13.88	4.60	125.56	383.72
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$21.67	\$28.45	\$6.66	\$13.88	\$4.60	\$125.56	\$383.72
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
1210 Kerr, Tyler TC	07/08/2016	96.00		.00	.00	5.95	1.39	1.90	.63	.00	86.13
			.00	.00	96.00	96.00	96.00	96.00	96.00		
		\$96.00		\$0.00	\$0.00	\$5.95	\$1.39	\$1.90	\$0.63	\$0.00	\$86.13
			\$0.00	\$0.00	\$96.00	\$96.00	\$96.00	\$96.00	\$96.00		
10000 Mayer, Timothy 0327	07/08/2016	584.54		.00	31.97	25.18	5.89	13.41	4.45	178.33	325.31
			.00	.00	406.21	406.21	406.21	406.21	406.21		
		\$584.54		\$0.00	\$31.97	\$25.18	\$5.89	\$13.41	\$4.45	\$178.33	\$325.31
			\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21		
10000 Piedmont-Smith, Isabel 3098 M	07/08/2016	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		
10000 Rhoads, Stacy Jane 2283	07/08/2016	2,163.47		.00	271.97	132.11	30.89	64.10	21.27	190.17	1,452.96
			.00	.00	1,980.76	2,130.76	2,130.76	1,980.76	1,980.76		
		\$2,163.47		\$0.00	\$271.97	\$132.11	\$30.89	\$64.10	\$21.27	\$190.17	\$1,452.96
			\$0.00	\$0.00	\$1,980.76	\$2,130.76	\$2,130.76	\$1,980.76	\$1,980.76		
971 Rogers, Jillian M	07/08/2016	410.00		.00	16.77	25.41	5.95	12.26	4.07	.00	345.54
			.00	.00	410.00	410.00	410.00	410.00	410.00		
		\$410.00		\$0.00	\$16.77	\$25.41	\$5.95	\$12.26	\$4.07	\$0.00	\$345.54
			\$0.00	\$0.00	\$410.00	\$410.00	\$410.00	\$410.00	\$410.00		
10000 Rollo, David R 1776	07/08/2016	584.54		.00	9.99	36.25	8.48	18.02	5.98	.00	505.82
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54		\$0.00	\$9.99	\$36.25	\$8.48	\$18.02	\$5.98	\$0.00	\$505.82
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Ruff, Andrew J 0422	07/08/2016	584.54		.00	138.03	28.45	6.66	13.88	4.60	125.56	267.36
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54		\$0.00	\$138.03	\$28.45	\$6.66	\$13.88	\$4.60	\$125.56	\$267.36
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Sandberg, Susan J 2577	07/08/2016	584.54		.00	96.34	36.03	8.42	17.90	5.94	3.52	416.39
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54	\$0.00	\$0.00	\$96.34	\$36.03	\$8.42	\$17.90	\$5.94	\$3.52	\$416.39
10000 Sherman, Daniel 0448	07/08/2016	3,194.28		.00	650.00	189.36	44.28	90.00	23.34	1,074.13	1,123.17
			.00	.00	2,131.17	3,054.17	3,054.17	2,131.17	2,131.17		
		\$3,194.28	\$0.00	\$0.00	\$650.00	\$189.36	\$44.28	\$90.00	\$23.34	\$1,074.13	\$1,123.17
10000 Sturbaum, Chris W 2037	07/08/2016	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	\$0.00	\$75.00	\$22.80	\$5.33	\$9.60	\$3.18	\$216.80	\$251.83
10000 Volan, Stephen G 2038	07/08/2016	584.54		.00	23.15	29.37	6.87	14.37	4.77	110.75	395.26
			.00	.00	473.79	473.79	473.79	473.79	473.79		
		\$584.54	\$0.00	\$0.00	\$23.15	\$29.37	\$6.87	\$14.37	\$4.77	\$110.75	\$395.26
			\$0.00	\$0.00	\$473.79	\$473.79	\$473.79	\$473.79	\$473.79		
Department Council - Council Totals		\$11,182.45	\$0.00	\$0.00	\$1,344.88	\$635.42	\$148.61	\$304.73	\$94.58	\$2,024.82	\$6,629.41
			\$0.00	\$0.00	\$9,176.11	\$10,249.11	\$10,249.11	\$9,176.11	\$9,176.11		
Department ESD - Economic & Sustainable Dev											
10000 Bauer, Jacqueline M 2288	07/08/2016	2,102.46		.00	118.09	130.81	30.59	48.55	16.53	600.00	1,157.89
			.00	.00	1,509.71	2,109.71	2,109.71	1,509.71	1,509.71		
		\$2,102.46	\$0.00	\$0.00	\$118.09	\$130.81	\$30.59	\$48.55	\$16.53	\$600.00	\$1,157.89
			\$0.00	\$0.00	\$1,509.71	\$2,109.71	\$2,109.71	\$1,509.71	\$1,509.71		
1371 Campana Paez, Jorge E	07/08/2016	200.00		.00	.00	12.40	2.89	6.60	2.19	.00	175.92
			.00	.00	200.00	200.00	200.00	200.00	200.00		
		\$200.00	\$0.00	\$0.00	\$0.00	\$12.40	\$2.89	\$6.60	\$2.19	\$0.00	\$175.92
			\$0.00	\$0.00	\$200.00	\$200.00	\$200.00	\$200.00	\$200.00		
445 Carnes, Jason C	07/08/2016	2,203.02		.00	219.84	126.01	29.47	67.07	22.25	187.46	1,550.92
			.00	.00	2,032.29	2,032.29	2,032.29	2,032.29	2,032.29		
		\$2,203.02	\$0.00	\$0.00	\$219.84	\$126.01	\$29.47	\$67.07	\$22.25	\$187.46	\$1,550.92
			\$0.00	\$0.00	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ESD - Economic & Sustainable Dev											
1044 Caruthers, Brandi N	07/08/2016	100.00		.00	.00	6.20	1.45	2.03	.67	.00	89.65
			.00	.00	100.00	100.00	100.00	100.00	100.00		
		\$100.00		\$0.00	\$0.00	\$6.20	\$1.45	\$2.03	\$0.67	\$0.00	\$89.65
			\$0.00	\$0.00	\$100.00	\$100.00	\$100.00	\$100.00	\$100.00		
1202 Duemler, Jaclyn	07/08/2016	1,240.00		.00	99.83	73.32	17.15	37.75	12.53	61.74	937.68
			.00	.00	1,182.54	1,182.54	1,182.54	1,182.54	1,182.54		
		\$1,240.00		\$0.00	\$99.83	\$73.32	\$17.15	\$37.75	\$12.53	\$61.74	\$937.68
			\$0.00	\$0.00	\$1,182.54	\$1,182.54	\$1,182.54	\$1,182.54	\$1,182.54		
999 Otto, Alexander K	07/08/2016	166.60		.00	8.01	10.33	2.43	4.23	1.40	.00	140.20
			.00	.00	166.60	166.60	166.60	166.60	166.60		
		\$166.60		\$0.00	\$8.01	\$10.33	\$2.43	\$4.23	\$1.40	\$0.00	\$140.20
			\$0.00	\$0.00	\$166.60	\$166.60	\$166.60	\$166.60	\$166.60		
1354 Starowitz, Sean M	07/08/2016	1,923.08		.00	277.70	115.81	27.08	60.98	20.23	75.17	1,346.11
			.00	.00	1,847.91	1,867.91	1,867.91	1,847.91	1,847.91		
		\$1,923.08		\$0.00	\$277.70	\$115.81	\$27.08	\$60.98	\$20.23	\$75.17	\$1,346.11
			\$0.00	\$0.00	\$1,847.91	\$1,867.91	\$1,867.91	\$1,847.91	\$1,847.91		
1186 Williamson, Linda S	07/08/2016	3,263.38		.00	411.16	203.03	47.48	108.06	35.86	.00	2,457.79
			.00	.00	3,274.64	3,274.64	3,274.64	3,274.64	3,274.64		
		\$3,263.38		\$0.00	\$411.16	\$203.03	\$47.48	\$108.06	\$35.86	\$0.00	\$2,457.79
			\$0.00	\$0.00	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64	\$3,274.64		
Department ESD - Economic &		\$11,198.54		\$0.00	\$1,134.63	\$677.91	\$158.54	\$335.27	\$111.66	\$924.37	\$7,856.16
			\$0.00	\$0.00	\$10,313.69	\$10,933.69	\$10,933.69	\$10,313.69	\$10,313.69		
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	07/08/2016	961.92		.00	84.58	57.35	13.41	29.26	9.71	40.17	727.44
			.00	.00	925.07	925.07	925.07	925.07	925.07		
		\$961.92		\$0.00	\$84.58	\$57.35	\$13.41	\$29.26	\$9.71	\$40.17	\$727.44
			\$0.00	\$0.00	\$925.07	\$925.07	\$925.07	\$925.07	\$925.07		
10000 Collins, Barry 0111	07/08/2016	2,269.23		.00	248.60	137.89	32.25	73.39	24.35	71.91	1,680.84
			.00	.00	2,224.01	2,224.01	2,224.01	2,224.01	2,224.01		
		\$2,269.23		\$0.00	\$248.60	\$137.89	\$32.25	\$73.39	\$24.35	\$71.91	\$1,680.84
			\$0.00	\$0.00	\$2,224.01	\$2,224.01	\$2,224.01	\$2,224.01	\$2,224.01		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
892 Daily, Ryan D	07/08/2016	2,320.91		.00	341.96	140.17	32.78	73.34	24.33	60.17	1,648.16
			.00	.00	2,260.74	2,260.74	2,260.74	2,260.74	2,260.74		
		\$2,320.91	\$0.00	\$0.00	\$341.96	\$140.17	\$32.78	\$73.34	\$24.33	\$60.17	\$1,648.16
			\$0.00	\$0.00	\$2,260.74	\$2,260.74	\$2,260.74	\$2,260.74	\$2,260.74		
10000 Flake, Russell K 3642	07/08/2016	1,520.80		.00	198.09	94.62	22.13	50.36	16.71	56.86	1,082.03
			.00	.00	1,526.05	1,526.05	1,526.05	1,526.05	1,526.05		
		\$1,520.80	\$0.00	\$0.00	\$198.09	\$94.62	\$22.13	\$50.36	\$16.71	\$56.86	\$1,082.03
			\$0.00	\$0.00	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05		
898 Goodman, Jessica D	07/08/2016	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	\$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	07/08/2016	591.36		.00	3.75	36.66	8.57	18.25	6.05	.00	518.08
			.00	.00	591.36	591.36	591.36	591.36	591.36		
		\$591.36	\$0.00	\$0.00	\$3.75	\$36.66	\$8.57	\$18.25	\$6.05	\$0.00	\$518.08
			\$0.00	\$0.00	\$591.36	\$591.36	\$591.36	\$591.36	\$591.36		
902 McPike, Michael S	07/08/2016	489.06		.00	.00	30.32	7.09	13.60	4.51	.00	433.54
			.00	.00	489.06	489.06	489.06	489.06	489.06		
		\$489.06	\$0.00	\$0.00	\$0.00	\$30.32	\$7.09	\$13.60	\$4.51	\$0.00	\$433.54
			\$0.00	\$0.00	\$489.06	\$489.06	\$489.06	\$489.06	\$489.06		
444 Remillard, Peter G	07/08/2016	570.00		.00	32.77	35.34	8.26	18.81	6.24	.00	468.58
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00	\$0.00	\$0.00	\$32.77	\$35.34	\$8.26	\$18.81	\$6.24	\$0.00	\$468.58
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		
899 Sallade, George C	07/08/2016	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	\$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	07/08/2016	1,220.66		.00	97.14	72.21	16.89	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	\$0.00	\$97.14	\$72.21	\$16.89	\$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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
901 Umphress, Dalton J	07/08/2016	948.48		.00	105.74	56.45	13.19	28.77	9.55	41.93	692.85
			.00	.00	910.36	910.36	910.36	910.36	910.36		
		\$948.48		\$0.00	\$105.74	\$56.45	\$13.19	\$28.77	\$9.55	\$41.93	\$692.85
			\$0.00	\$0.00	\$910.36	\$910.36	\$910.36	\$910.36	\$910.36		
10000 Wallock, Barry G 3578	07/08/2016	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		
150 White, Jeffrey L	07/08/2016	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		
Department Facilities - Facilities		\$15,179.28		\$0.00	\$1,499.71	\$903.99	\$211.40	\$467.92	\$161.23	\$736.92	\$11,198.11
			\$0.00	\$0.00	\$14,580.26	\$14,580.26	\$14,580.26	\$14,580.26	\$14,580.26		
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	07/08/2016	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	07/08/2016	1,764.80		.00	171.72	106.11	24.83	56.48	18.74	110.94	1,275.98
			.00	.00	1,711.48	1,711.48	1,711.48	1,711.48	1,711.48		
		\$1,764.80		\$0.00	\$171.72	\$106.11	\$24.83	\$56.48	\$18.74	\$110.94	\$1,275.98
			\$0.00	\$0.00	\$1,711.48	\$1,711.48	\$1,711.48	\$1,711.48	\$1,711.48		
913 Hash, Robert Blake	07/08/2016	1,480.00		.00	169.21	82.67	19.34	44.01	14.60	181.14	969.03
			.00	.00	1,333.51	1,333.51	1,333.51	1,333.51	1,333.51		
		\$1,480.00		\$0.00	\$169.21	\$82.67	\$19.34	\$44.01	\$14.60	\$181.14	\$969.03
			\$0.00	\$0.00	\$1,333.51	\$1,333.51	\$1,333.51	\$1,333.51	\$1,333.51		
10000 Lazell, Lisa 0304	07/08/2016	1,594.46		.00	177.31	95.70	22.37	49.66	36.05	56.65	1,156.72
			.00	.00	1,543.31	1,543.31	1,543.31	1,543.31	1,543.31		
		\$1,594.46		\$0.00	\$177.31	\$95.70	\$22.37	\$49.66	\$36.05	\$56.65	\$1,156.72
			\$0.00	\$0.00	\$1,543.31	\$1,543.31	\$1,543.31	\$1,543.31	\$1,543.31		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
914 Robinson, Frank L	07/08/2016	1,480.00		.00	122.19	81.50	19.06	48.38	17.09	528.50	663.28
			.00	.00	1,314.58	1,314.58	1,314.58	1,314.58	1,314.58		
		\$1,480.00		\$0.00	\$122.19	\$81.50	\$19.06	\$48.38	\$17.09	\$528.50	\$663.28
			\$0.00	\$0.00	\$1,314.58	\$1,314.58	\$1,314.58	\$1,314.58	\$1,314.58		
10000 Rushton, Bradley C 2061	07/08/2016	1,818.01		.00	200.58	95.45	22.32	50.80	16.86	361.38	1,070.62
			.00	.00	1,539.45	1,539.45	1,539.45	1,539.45	1,539.45		
		\$1,818.01		\$0.00	\$200.58	\$95.45	\$22.32	\$50.80	\$16.86	\$361.38	\$1,070.62
			\$0.00	\$0.00	\$1,539.45	\$1,539.45	\$1,539.45	\$1,539.45	\$1,539.45		
1123 Sciscoe, Michael G	07/08/2016	1,441.60		.00	108.62	89.69	20.98	46.47	24.64	83.93	1,067.27
			.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	\$20.98	\$46.47	\$24.64	\$83.93	\$1,067.27
			\$0.00	\$0.00	\$1,446.57	\$1,446.57	\$1,446.57	\$1,446.57	\$1,446.57		
10000 Sharp, Keith L 0445	07/08/2016	1,801.60		.00	146.67	95.75	22.40	50.97	16.91	338.41	1,130.49
			.00	.00	1,544.49	1,544.49	1,544.49	1,544.49	1,544.49		
		\$1,801.60		\$0.00	\$146.67	\$95.75	\$22.40	\$50.97	\$16.91	\$338.41	\$1,130.49
			\$0.00	\$0.00	\$1,544.49	\$1,544.49	\$1,544.49	\$1,544.49	\$1,544.49		
815 Smith, James M	07/08/2016	1,715.60		.00	200.62	98.56	23.06	50.81	16.86	242.27	1,083.42
			.00	.00	1,539.61	1,589.61	1,589.61	1,539.61	1,539.61		
		\$1,715.60		\$0.00	\$200.62	\$98.56	\$23.06	\$50.81	\$16.86	\$242.27	\$1,083.42
			\$0.00	\$0.00	\$1,539.61	\$1,589.61	\$1,589.61	\$1,539.61	\$1,539.61		
10000 Young, Michael K 0537	07/08/2016	2,358.97		.00	397.46	144.27	33.75	76.79	25.48	40.17	1,641.05
			.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	\$33.75	\$76.79	\$25.48	\$40.17	\$1,641.05
			\$0.00	\$0.00	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94		
Department Fleet - Fleet Maintenance		\$16,924.41		\$0.00	\$1,864.87	\$974.15	\$227.86	\$518.66	\$201.93	\$2,075.76	\$11,061.18
			\$0.00	\$0.00	\$15,642.01	\$15,712.01	\$15,712.01	\$15,642.01	\$15,642.01		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	07/08/2016	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		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
10000 Danko, Brittany L 3407	07/08/2016	1,224.31		.00	139.30	70.32	16.44	37.43	12.42	93.80	854.60
			.00	.00	1,134.14	1,134.14	1,134.14	1,134.14	1,134.14		
		\$1,224.31		\$0.00	\$139.30	\$70.32	\$16.44	\$37.43	\$12.42	\$93.80	\$854.60
			\$0.00	\$0.00	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14		
965 Hendrix, Brenda K	07/08/2016	2,079.23		.00	289.78	123.77	28.95	62.58	51.58	190.17	1,332.40
			.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	\$28.95	\$62.58	\$51.58	\$190.17	\$1,332.40
			\$0.00	\$0.00	\$1,896.23	\$1,996.23	\$1,996.23	\$1,896.23	\$1,896.23		
1398 McMillion, Gregory	07/08/2016	110.00		.00	2.35	6.82	1.60	3.63	1.20	.00	94.40
			.00	.00	110.00	110.00	110.00	110.00	110.00		
		\$110.00		\$0.00	\$2.35	\$6.82	\$1.60	\$3.63	\$1.20	\$0.00	\$94.40
			\$0.00	\$0.00	\$110.00	\$110.00	\$110.00	\$110.00	\$110.00		
997 Pierson, Emily J	07/08/2016	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	07/08/2016	3,397.70		.00	444.86	211.38	49.44	112.51	37.33	.00	2,542.18
			.00	.00	3,409.42	3,409.42	3,409.42	3,409.42	3,409.42		
		\$3,397.70		\$0.00	\$444.86	\$211.38	\$49.44	\$112.51	\$37.33	\$0.00	\$2,542.18
			\$0.00	\$0.00	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42		
Department HR - Human Resources											
		\$10,896.76		\$0.00	\$1,364.49	\$647.95	\$151.55	\$328.76	\$175.77	\$938.35	\$7,289.89
			\$0.00	\$0.00	\$10,000.71	\$10,450.71	\$10,450.71	\$10,000.71	\$10,000.71		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	07/08/2016	1,693.49		.00	205.51	96.67	22.61	50.18	16.65	159.11	1,142.76
			.00	.00	1,559.16	1,559.16	1,559.16	1,559.16	1,559.16		
		\$1,693.49		\$0.00	\$205.51	\$96.67	\$22.61	\$50.18	\$16.65	\$159.11	\$1,142.76
			\$0.00	\$0.00	\$1,559.16	\$1,559.16	\$1,559.16	\$1,559.16	\$1,559.16		
947 Brandt, Charles C	07/08/2016	2,569.62		.00	278.41	159.87	37.39	83.82	27.81	5.40	1,976.92
			.00	.00	2,578.49	2,578.49	2,578.49	2,578.49	2,578.49		
		\$2,569.62		\$0.00	\$278.41	\$159.87	\$37.39	\$83.82	\$27.81	\$5.40	\$1,976.92
			\$0.00	\$0.00	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49		



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Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
1406 Cress, Michael L	07/08/2016	2,211.54		.00	197.26	126.33	29.54	65.97	21.89	197.44	1,573.11
			.00	.00	2,037.50	2,037.50	2,037.50	2,037.50	2,037.50		
		\$2,211.54		\$0.00	\$197.26	\$126.33	\$29.54	\$65.97	\$21.89	\$197.44	\$1,573.11
			\$0.00	\$0.00	\$2,037.50	\$2,037.50	\$2,037.50	\$2,037.50	\$2,037.50		
1078 Davis, Ashley W	07/08/2016	1,384.61		.00	171.57	83.65	19.57	44.52	14.77	48.77	1,001.76
			.00	.00	1,349.22	1,349.22	1,349.22	1,349.22	1,349.22		
		\$1,384.61		\$0.00	\$171.57	\$83.65	\$19.57	\$44.52	\$14.77	\$48.77	\$1,001.76
			\$0.00	\$0.00	\$1,349.22	\$1,349.22	\$1,349.22	\$1,349.22	\$1,349.22		
864 DeHart, Cassandra	07/08/2016	1,480.58		.00	33.39	84.01	19.65	40.91	13.57	141.29	1,147.76
			.00	.00	1,355.02	1,355.02	1,355.02	1,355.02	1,355.02		
		\$1,480.58		\$0.00	\$33.39	\$84.01	\$19.65	\$40.91	\$13.57	\$141.29	\$1,147.76
			\$0.00	\$0.00	\$1,355.02	\$1,355.02	\$1,355.02	\$1,355.02	\$1,355.02		
10000 Dietz, Richard B 2301	07/08/2016	3,263.38		.00	570.08	196.74	46.02	103.45	34.33	93.17	2,219.59
			.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	\$46.02	\$103.45	\$34.33	\$93.17	\$2,219.59
			\$0.00	\$0.00	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21		
10000 Gilliland, Linda 0207	07/08/2016	2,055.29		.00	182.69	113.74	26.60	58.89	19.54	298.27	1,355.56
			.00	.00	1,784.63	1,834.63	1,834.63	1,784.63	1,784.63		
		\$2,055.29		\$0.00	\$182.69	\$113.74	\$26.60	\$58.89	\$19.54	\$298.27	\$1,355.56
			\$0.00	\$0.00	\$1,784.63	\$1,834.63	\$1,834.63	\$1,784.63	\$1,784.63		
10000 Goodman, James R 0213	07/08/2016	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	07/08/2016	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		



Payroll Register - Board of Public Works

Check Date Range 07/08/16 - 07/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Haley, Laura M 0225	07/08/2016	2,581.87		.00	308.26	155.41	36.34	74.03	24.56	345.98	1,637.29
			.00	.00	2,281.70	2,506.70	2,506.70	2,281.70	2,281.70		
		\$2,581.87	\$0.00	\$0.00	\$308.26	\$155.41	\$36.34	\$74.03	\$24.56	\$345.98	\$1,637.29
			\$0.00	\$0.00	\$2,281.70	\$2,506.70	\$2,506.70	\$2,281.70	\$2,281.70		
881 Hiester, Daniel A	07/08/2016	3,699.42		.00	465.15	226.07	52.87	119.06	39.51	58.15	2,738.61
			.00	.00	3,646.37	3,646.37	3,646.37	3,646.37	3,646.37		
		\$3,699.42	\$0.00	\$0.00	\$465.15	\$226.07	\$52.87	\$119.06	\$39.51	\$58.15	\$2,738.61
			\$0.00	\$0.00	\$3,646.37	\$3,646.37	\$3,646.37	\$3,646.37	\$3,646.37		
10000 Ingham, Nathan C 2476	07/08/2016	2,528.14		.00	351.49	153.38	35.87	75.86	25.17	229.30	1,657.07
			.00	.00	2,298.84	2,473.84	2,473.84	2,298.84	2,298.84		
		\$2,528.14	\$0.00	\$0.00	\$351.49	\$153.38	\$35.87	\$75.86	\$25.17	\$229.30	\$1,657.07
			\$0.00	\$0.00	\$2,298.84	\$2,473.84	\$2,473.84	\$2,298.84	\$2,298.84		
863 Kirk, Russell L	07/08/2016	1,595.37		.00	128.38	88.20	20.62	46.94	15.58	178.33	1,117.32
			.00	.00	1,422.54	1,422.54	1,422.54	1,422.54	1,422.54		
		\$1,595.37	\$0.00	\$0.00	\$128.38	\$88.20	\$20.62	\$46.94	\$15.58	\$178.33	\$1,117.32
			\$0.00	\$0.00	\$1,422.54	\$1,422.54	\$1,422.54	\$1,422.54	\$1,422.54		
10000 Routon, Richard D 0420	07/08/2016	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	07/08/2016	2,618.58		.00	324.47	153.08	35.80	67.16	22.28	592.60	1,423.19
			.00	.00	2,035.01	2,469.01	2,469.01	2,035.01	2,035.01		
		\$2,618.58	\$0.00	\$0.00	\$324.47	\$153.08	\$35.80	\$67.16	\$22.28	\$592.60	\$1,423.19
			\$0.00	\$0.00	\$2,035.01	\$2,469.01	\$2,469.01	\$2,035.01	\$2,035.01		
10000 Sibó, Walid 1341	07/08/2016	2,412.62		.00	149.40	135.52	31.69	68.32	22.67	226.89	1,778.13
			.00	.00	2,185.73	2,185.73	2,185.73	2,185.73	2,185.73		
		\$2,412.62	\$0.00	\$0.00	\$149.40	\$135.52	\$31.69	\$68.32	\$22.67	\$226.89	\$1,778.13
			\$0.00	\$0.00	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73		



Payroll Register - Board of Public Works

Check Date Range 07/08/16 - 07/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
594 Stier, Max C	07/08/2016	1,673.44		.00	133.39	90.27	21.11	48.05	15.10	236.67	1,128.85
			.00	.00	1,455.96	1,455.96	1,455.96	1,455.96	1,455.96		
		\$1,673.44		\$0.00	\$133.39	\$90.27	\$21.11	\$48.05	\$15.10	\$236.67	\$1,128.85
			\$0.00	\$0.00	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96		
840 White, Robert A	07/08/2016	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	\$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 ITS - Information & Technology Service											
		\$40,677.78		\$0.00	\$4,747.08	\$2,396.62	\$560.49	\$1,230.38	\$405.76	\$3,279.74	\$28,057.71
			\$0.00	\$0.00	\$37,671.13	\$38,655.13	\$38,655.13	\$37,671.13	\$37,671.13		
Department Legal - Legal											
1169 Behjou, Anahit	07/08/2016	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	\$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	07/08/2016	2,520.97		.00	224.35	156.84	36.68	79.67	26.44	2.63	1,994.36
			.00	.00	2,529.67	2,529.67	2,529.67	2,529.67	2,529.67		
		\$2,520.97		\$0.00	\$224.35	\$156.84	\$36.68	\$79.67	\$26.44	\$2.63	\$1,994.36
			\$0.00	\$0.00	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67		
1188 Guthrie, Philippa M	07/08/2016	3,583.51		.00	220.24	202.70	47.41	76.16	25.27	1,305.57	1,706.16
			.00	.00	2,346.48	3,269.48	3,269.48	2,346.48	2,346.48		
		\$3,583.51		\$0.00	\$220.24	\$202.70	\$47.41	\$76.16	\$25.27	\$1,305.57	\$1,706.16
			\$0.00	\$0.00	\$2,346.48	\$3,269.48	\$3,269.48	\$2,346.48	\$2,346.48		
10000 McKinney, Barbara E 0334	07/08/2016	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	07/08/2016	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		



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 Legal - Legal											
10000 Mulvihill, Patricia M 2303	07/08/2016	3,001.15		.00	540.97	180.48	42.21	95.73	31.77	118.97	1,991.02
			.00	.00	2,900.98	2,910.98	2,910.98	2,900.98	2,900.98		
		\$3,001.15	\$0.00	\$0.00	\$540.97	\$180.48	\$42.21	\$95.73	\$31.77	\$118.97	\$1,991.02
			\$0.00	\$0.00	\$2,900.98	\$2,910.98	\$2,910.98	\$2,900.98	\$2,900.98		
10000 Toddy, Barbara L 0483	07/08/2016	1,351.00		.00	158.47	83.76	19.59	43.31	14.79	.00	1,031.08
			.00	.00	1,351.00	1,351.00	1,351.00	1,351.00	1,351.00		
		\$1,351.00	\$0.00	\$0.00	\$158.47	\$83.76	\$19.59	\$43.31	\$14.79	\$0.00	\$1,031.08
			\$0.00	\$0.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00		
831 Wheeler, Christopher J	07/08/2016	2,520.97		.00	276.93	153.01	35.79	76.36	25.34	62.95	1,890.59
			.00	.00	2,467.92	2,467.92	2,467.92	2,467.92	2,467.92		
		\$2,520.97	\$0.00	\$0.00	\$276.93	\$153.01	\$35.79	\$76.36	\$25.34	\$62.95	\$1,890.59
			\$0.00	\$0.00	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92		
10000 Whitlow, Heather G 3795	07/08/2016	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	\$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 Legal - Legal Totals		\$22,661.85	\$0.00	\$0.00	\$2,524.16	\$1,341.68	\$313.79	\$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		
Department OOTM - Office of the Mayor											
1185 Carmichael, Mary Catherine	07/08/2016	2,692.31		.00	408.79	156.74	36.66	82.16	27.26	220.27	1,760.43
			.00	.00	2,528.04	2,528.04	2,528.04	2,528.04	2,528.04		
		\$2,692.31	\$0.00	\$0.00	\$408.79	\$156.74	\$36.66	\$82.16	\$27.26	\$220.27	\$1,760.43
			\$0.00	\$0.00	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04		
10000 Daily, Diane E 2442	07/08/2016	1,782.49		.00	201.40	108.41	25.35	54.78	18.18	131.23	1,243.14
			.00	.00	1,698.47	1,748.47	1,748.47	1,698.47	1,698.47		
		\$1,782.49	\$0.00	\$0.00	\$201.40	\$108.41	\$25.35	\$54.78	\$18.18	\$131.23	\$1,243.14
			\$0.00	\$0.00	\$1,698.47	\$1,748.47	\$1,748.47	\$1,698.47	\$1,698.47		
1183 Hamilton, John M	07/08/2016	3,896.42		.00	291.11	242.42	56.70	90.49	30.03	1,090.90	2,094.77
			.00	.00	2,818.96	3,909.86	3,909.86	2,818.96	2,818.96		
		\$3,896.42	\$0.00	\$0.00	\$291.11	\$242.42	\$56.70	\$90.49	\$30.03	\$1,090.90	\$2,094.77
			\$0.00	\$0.00	\$2,818.96	\$3,909.86	\$3,909.86	\$2,818.96	\$2,818.96		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
1380 Herrmann, Julia B	07/08/2016	841.30		.00	72.01	52.16	12.20	27.76	9.21	.00	667.96
			.00	.00	841.30	841.30	841.30	841.30	841.30		
		\$841.30	\$0.00	\$0.00	\$72.01	\$52.16	\$12.20	\$27.76	\$9.21	\$0.00	\$667.96
			\$0.00	\$0.00	\$841.30	\$841.30	\$841.30	\$841.30	\$841.30		
1215 Reed, Sierra T	07/08/2016	399.10		.00	15.68	24.73	5.79	13.17	4.37	.00	335.36
			.00	.00	399.10	399.10	399.10	399.10	399.10		
		\$399.10	\$0.00	\$0.00	\$15.68	\$24.73	\$5.79	\$13.17	\$4.37	\$0.00	\$335.36
			\$0.00	\$0.00	\$399.10	\$399.10	\$399.10	\$399.10	\$399.10		
10000 Renneisen, Thomas M 0405	07/08/2016	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	\$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		
1353 Wolf, Matthew J	07/08/2016	820.88		.00	26.70	50.89	11.90	25.82	8.57	.00	697.00
			.00	.00	820.88	820.88	820.88	820.88	820.88		
		\$820.88	\$0.00	\$0.00	\$26.70	\$50.89	\$11.90	\$25.82	\$8.57	\$0.00	\$697.00
			\$0.00	\$0.00	\$820.88	\$820.88	\$820.88	\$820.88	\$820.88		
Department OOTM - Office of the Mayor		\$14,231.00	\$0.00	\$0.00	\$1,386.92	\$863.45	\$201.95	\$403.56	\$133.92	\$1,900.07	\$9,341.13
			\$0.00	\$0.00	\$12,459.82	\$13,926.72	\$13,926.72	\$12,459.82	\$12,459.82		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	07/08/2016	2,108.13		.00	149.71	116.33	27.21	60.65	19.28	272.68	1,462.27
			.00	.00	1,876.30	1,876.30	1,876.30	1,876.30	1,876.30		
		\$2,108.13	\$0.00	\$0.00	\$149.71	\$116.33	\$27.21	\$60.65	\$19.28	\$272.68	\$1,462.27
			\$0.00	\$0.00	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30		
10000 Aten, Roy E 0055	07/08/2016	2,360.90		.00	191.07	131.36	30.72	72.38	22.36	292.55	1,620.46
			.00	.00	2,118.66	2,118.66	2,118.66	2,118.66	2,118.66		
		\$2,360.90	\$0.00	\$0.00	\$191.07	\$131.36	\$30.72	\$72.38	\$22.36	\$292.55	\$1,620.46
			\$0.00	\$0.00	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66		
867 Avers, Emily J	07/08/2016	1,200.46		.00	141.60	71.27	16.67	37.93	31.26	58.73	843.00
			.00	.00	1,149.43	1,149.43	1,149.43	1,149.43	1,149.43		
		\$1,200.46	\$0.00	\$0.00	\$141.60	\$71.27	\$16.67	\$37.93	\$31.26	\$58.73	\$843.00
			\$0.00	\$0.00	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
1071 Backler, Daniel A	07/08/2016	1,748.08		.00	156.18	106.26	24.85	55.29	18.35	48.49	1,338.66
			.00	.00	1,713.94	1,713.94	1,713.94	1,713.94	1,713.94		
		\$1,748.08	\$0.00	\$0.00	\$156.18	\$106.26	\$24.85	\$55.29	\$18.35	\$48.49	\$1,338.66
			\$0.00	\$0.00	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94		
967 Cibor, Andrew S	07/08/2016	3,199.03		.00	270.53	184.87	43.24	85.96	28.52	537.81	2,048.10
			.00	.00	2,681.74	2,981.74	2,981.74	2,681.74	2,681.74		
		\$3,199.03	\$0.00	\$0.00	\$270.53	\$184.87	\$43.24	\$85.96	\$28.52	\$537.81	\$2,048.10
			\$0.00	\$0.00	\$2,681.74	\$2,981.74	\$2,981.74	\$2,681.74	\$2,681.74		
10000 Darland, Janet Lynne 0200	07/08/2016	2,523.66		.00	415.76	146.33	34.22	72.81	24.16	192.22	1,638.16
			.00	.00	2,360.15	2,360.15	2,360.15	2,360.15	2,360.15		
		\$2,523.66	\$0.00	\$0.00	\$415.76	\$146.33	\$34.22	\$72.81	\$24.16	\$192.22	\$1,638.16
			\$0.00	\$0.00	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15		
10000 Desmond, Joshua 0147	07/08/2016	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
			\$0.00	\$0.00	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93		
420 Dragovich, Anna L	07/08/2016	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
			\$0.00	\$0.00	\$1,809.79	\$1,809.79	\$1,809.79	\$1,809.79	\$1,809.79		
1212 Green, Sarah E	07/08/2016	360.00		.00	27.35	22.32	5.22	11.88	3.94	.00	289.29
			.00	.00	360.00	360.00	360.00	360.00	360.00		
		\$360.00	\$0.00	\$0.00	\$27.35	\$22.32	\$5.22	\$11.88	\$3.94	\$0.00	\$289.29
			\$0.00	\$0.00	\$360.00	\$360.00	\$360.00	\$360.00	\$360.00		
10000 Greulich, Eric L II 1741	07/08/2016	1,637.06		.00	.00	90.04	21.05	42.09	13.97	521.87	948.04
			.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	\$90.04	\$21.05	\$42.09	\$13.97	\$521.87	\$948.04
			\$0.00	\$0.00	\$1,352.32	\$1,452.32	\$1,452.32	\$1,352.32	\$1,352.32		
10000 Heerdink, Jeffrey K 0241	07/08/2016	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		



Payroll Register - Board of Public Works

Check Date Range 07/08/16 - 07/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Kehrberg, Paul 3083	07/08/2016	1,361.79		.00	49.42	70.66	16.53	37.44	12.42	253.89	921.43
			.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	\$70.66	\$16.53	\$37.44	\$12.42	\$253.89	\$921.43
			\$0.00	\$0.00	\$1,134.60	\$1,139.60	\$1,139.60	\$1,134.60	\$1,134.60		
1111 Kopper, Neil H	07/08/2016	2,824.62		.00	47.55	152.29	35.61	69.00	22.90	622.76	1,874.51
			.00	.00	2,206.28	2,456.28	2,456.28	2,206.28	2,206.28		
		\$2,824.62	\$0.00	\$0.00	\$47.55	\$152.29	\$35.61	\$69.00	\$22.90	\$622.76	\$1,874.51
			\$0.00	\$0.00	\$2,206.28	\$2,456.28	\$2,456.28	\$2,206.28	\$2,206.28		
1250 Langley, Christy L	07/08/2016	3,519.23		.00	335.23	202.67	47.40	105.33	31.92	250.39	2,546.29
			.00	.00	3,268.84	3,268.84	3,268.84	3,268.84	3,268.84		
		\$3,519.23	\$0.00	\$0.00	\$335.23	\$202.67	\$47.40	\$105.33	\$31.92	\$250.39	\$2,546.29
			\$0.00	\$0.00	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84		
10000 Lillard, Carmen 0306	07/08/2016	1,640.63		.00	109.07	91.43	21.38	46.57	15.45	196.72	1,160.01
			.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	\$91.43	\$21.38	\$46.57	\$15.45	\$196.72	\$1,160.01
			\$0.00	\$0.00	\$1,449.57	\$1,474.57	\$1,474.57	\$1,449.57	\$1,449.57		
1006 Meade, Christine	07/08/2016	435.00		.00	3.69	26.97	6.31	13.09	4.34	.00	380.60
			.00	.00	435.00	435.00	435.00	435.00	435.00		
		\$435.00	\$0.00	\$0.00	\$3.69	\$26.97	\$6.31	\$13.09	\$4.34	\$0.00	\$380.60
			\$0.00	\$0.00	\$435.00	\$435.00	\$435.00	\$435.00	\$435.00		
10000 Nickel, Nathan J 1802	07/08/2016	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	\$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	07/08/2016	160.00		.00	.00	9.92	2.32	5.28	1.75	.00	140.73
			.00	.00	160.00	160.00	160.00	160.00	160.00		
		\$160.00	\$0.00	\$0.00	\$0.00	\$9.92	\$2.32	\$5.28	\$1.75	\$0.00	\$140.73
			\$0.00	\$0.00	\$160.00	\$160.00	\$160.00	\$160.00	\$160.00		
10000 Roach, James C 0414	07/08/2016	2,601.00		.00	251.28	149.89	35.05	79.12	26.25	226.29	1,833.12
			.00	.00	2,397.66	2,417.66	2,417.66	2,397.66	2,397.66		
		\$2,601.00	\$0.00	\$0.00	\$251.28	\$149.89	\$35.05	\$79.12	\$26.25	\$226.29	\$1,833.12
			\$0.00	\$0.00	\$2,397.66	\$2,417.66	\$2,417.66	\$2,397.66	\$2,397.66		



Payroll Register - Board of Public Works

Check Date Range 07/08/16 - 07/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Robinson, Scott F 1637	07/08/2016	2,601.00		.00	243.35	159.33	37.26	76.11	25.25	268.92	1,790.78
			.00	.00	2,344.80	2,569.80	2,569.80	2,344.80	2,344.80		
		\$2,601.00		\$0.00	\$243.35	\$159.33	\$37.26	\$76.11	\$25.25	\$268.92	\$1,790.78
			\$0.00	\$0.00	\$2,344.80	\$2,569.80	\$2,569.80	\$2,344.80	\$2,344.80		
882 Rosenbarger, Elizabeth M	07/08/2016	1,619.82		.00	140.86	90.27	21.11	46.78	15.52	169.35	1,135.93
			.00	.00	1,456.06	1,456.06	1,456.06	1,456.06	1,456.06		
		\$1,619.82		\$0.00	\$140.86	\$90.27	\$21.11	\$46.78	\$15.52	\$169.35	\$1,135.93
			\$0.00	\$0.00	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06		
10000 Scanlan, Jacqueline 2363	07/08/2016	1,914.46		.00	160.04	110.95	25.95	57.78	19.17	137.34	1,403.23
			.00	.00	1,789.39	1,789.39	1,789.39	1,789.39	1,789.39		
		\$1,914.46		\$0.00	\$160.04	\$110.95	\$25.95	\$57.78	\$19.17	\$137.34	\$1,403.23
			\$0.00	\$0.00	\$1,789.39	\$1,789.39	\$1,789.39	\$1,789.39	\$1,789.39		
10000 Smethurst, Matthew L 0456	07/08/2016	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		
10000 Thompson, Linda 2069	07/08/2016	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	\$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	07/08/2016	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	\$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		
Department Plan - Planning and		\$47,917.67		\$0.00	\$4,540.88	\$2,764.21	\$646.44	\$1,412.37	\$497.78	\$5,046.00	\$33,009.99
			\$0.00	\$0.00	\$43,608.81	\$44,583.81	\$44,583.81	\$43,608.81	\$43,608.81		
Department PW - Public Works											
1197 Boatman, Kelly	07/08/2016	80.76		.00	.00	5.01	1.17	2.67	.88	.00	71.03
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$2.67	\$0.88	\$0.00	\$71.03
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
1198 Castillo-Cullather, Melanie	07/08/2016	80.76		.00	.00	5.01	1.17	2.67	.88	.00	71.03
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.17	\$2.67	\$0.88	\$0.00	\$71.03
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1199 Cox Deckard, Kyla	07/08/2016	80.76		.00	.00	5.01	1.17	1.40	.46	.00	72.72
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76	\$0.00	\$0.00	\$0.00	\$5.01	\$1.17	\$1.40	\$0.46	\$0.00	\$72.72
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
10000 Smith, Christina L 0202	07/08/2016	2,125.14		.00	329.33	128.93	30.15	67.80	22.50	120.18	1,426.25
			.00	.00	2,054.42	2,079.42	2,079.42	2,054.42	2,054.42		
		\$2,125.14	\$0.00	\$0.00	\$329.33	\$128.93	\$30.15	\$67.80	\$22.50	\$120.18	\$1,426.25
			\$0.00	\$0.00	\$2,054.42	\$2,079.42	\$2,079.42	\$2,054.42	\$2,054.42		
1348 Uher, Thomas A	07/08/2016	306.00		.00	.00	18.97	4.44	8.83	2.93	.00	270.83
			.00	.00	306.00	306.00	306.00	306.00	306.00		
		\$306.00	\$0.00	\$0.00	\$0.00	\$18.97	\$4.44	\$8.83	\$2.93	\$0.00	\$270.83
			\$0.00	\$0.00	\$306.00	\$306.00	\$306.00	\$306.00	\$306.00		
10000 Wason, Adam G 2982	07/08/2016	3,397.69		.00	624.98	200.70	46.94	106.82	35.45	246.37	2,136.43
			.00	.00	3,237.05	3,237.05	3,237.05	3,237.05	3,237.05		
		\$3,397.69	\$0.00	\$0.00	\$624.98	\$200.70	\$46.94	\$106.82	\$35.45	\$246.37	\$2,136.43
			\$0.00	\$0.00	\$3,237.05	\$3,237.05	\$3,237.05	\$3,237.05	\$3,237.05		
Department PW - Public Works Totals		\$6,071.11	\$0.00	\$0.00	\$954.31	\$363.63	\$85.04	\$190.19	\$63.10	\$366.55	\$4,048.29
			\$0.00	\$0.00	\$5,839.75	\$5,864.75	\$5,864.75	\$5,839.75	\$5,839.75		
Department Risk - Risk											
10000 Rose, Janice R 2345	07/08/2016	1,445.77		.00	154.80	76.72	17.94	40.84	13.55	229.50	912.42
			.00	.00	1,237.43	1,237.43	1,237.43	1,237.43	1,237.43		
		\$1,445.77	\$0.00	\$0.00	\$154.80	\$76.72	\$17.94	\$40.84	\$13.55	\$229.50	\$912.42
			\$0.00	\$0.00	\$1,237.43	\$1,237.43	\$1,237.43	\$1,237.43	\$1,237.43		
10000 Rouker, Michael M 3526	07/08/2016	2,665.14		.00	391.62	165.24	38.65	85.03	33.50	59.30	1,891.80
			.00	.00	2,615.14	2,665.14	2,665.14	2,615.14	2,615.14		
		\$2,665.14	\$0.00	\$0.00	\$391.62	\$165.24	\$38.65	\$85.03	\$33.50	\$59.30	\$1,891.80
			\$0.00	\$0.00	\$2,615.14	\$2,665.14	\$2,665.14	\$2,615.14	\$2,615.14		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Risk - Risk											
10000 Wilson, Brian D 0677	07/08/2016	1,989.91		.00	249.45	113.44	26.53	92.08	18.94	358.32	1,131.15
			.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	\$358.32	\$1,131.15
			\$0.00	\$0.00	\$1,729.66	\$1,829.66	\$1,829.66	\$1,729.66	\$1,729.66		
Department Risk - Risk Totals		\$6,100.82		\$0.00	\$795.87	\$355.40	\$83.12	\$217.95	\$65.99	\$647.12	\$3,935.37
			\$0.00	\$0.00	\$5,582.23	\$5,732.23	\$5,732.23	\$5,582.23	\$5,582.23		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	07/08/2016	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	07/08/2016	1,626.40		.00	195.15	93.39	21.84	49.71	16.50	145.56	1,104.25
			.00	.00	1,506.45	1,506.45	1,506.45	1,506.45	1,506.45		
		\$1,626.40		\$0.00	\$195.15	\$93.39	\$21.84	\$49.71	\$16.50	\$145.56	\$1,104.25
			\$0.00	\$0.00	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45		
10000 Brown, Tammy S 1920	07/08/2016	1,572.80		.00	119.92	86.25	20.17	43.81	14.96	262.41	1,025.28
			.00	.00	1,366.13	1,391.13	1,391.13	1,366.13	1,366.13		
		\$1,572.80		\$0.00	\$119.92	\$86.25	\$20.17	\$43.81	\$14.96	\$262.41	\$1,025.28
			\$0.00	\$0.00	\$1,366.13	\$1,391.13	\$1,391.13	\$1,366.13	\$1,366.13		
10000 Bruce, Roy L 3425	07/08/2016	1,547.20		.00	195.31	85.20	19.92	45.35	15.05	238.55	947.82
			.00	.00	1,374.21	1,374.21	1,374.21	1,374.21	1,374.21		
		\$1,547.20		\$0.00	\$195.31	\$85.20	\$19.92	\$45.35	\$15.05	\$238.55	\$947.82
			\$0.00	\$0.00	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21		
584 Carter, Rhea L	07/08/2016	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	\$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	07/08/2016	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	\$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		



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 Sanitation - Sanitation											
10000 Courter, Michael J 3810	07/08/2016	1,572.80		.00	187.08	90.06	21.06	45.40	15.06	179.75	1,034.39
			.00	.00	1,452.67	1,452.67	1,452.67	1,452.67	1,452.67		
		\$1,572.80		\$0.00	\$187.08	\$90.06	\$21.06	\$45.40	\$15.06	\$179.75	\$1,034.39
			\$0.00	\$0.00	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67		
10000 East, Robert R 2020	07/08/2016	1,572.80		.00	192.72	92.40	21.61	49.18	19.37	114.92	1,082.60
			.00	.00	1,490.23	1,490.23	1,490.23	1,490.23	1,490.23		
		\$1,572.80		\$0.00	\$192.72	\$92.40	\$21.61	\$49.18	\$19.37	\$114.92	\$1,082.60
			\$0.00	\$0.00	\$1,490.23	\$1,490.23	\$1,490.23	\$1,490.23	\$1,490.23		
880 Elkins, Bradley J	07/08/2016	1,478.40		.00	71.96	84.20	19.69	42.27	14.03	187.46	1,058.79
			.00	.00	1,357.94	1,357.94	1,357.94	1,357.94	1,357.94		
		\$1,478.40		\$0.00	\$71.96	\$84.20	\$19.69	\$42.27	\$14.03	\$187.46	\$1,058.79
			\$0.00	\$0.00	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94	\$1,357.94		
10000 Flynn, Lowell D 0191	07/08/2016	1,519.20		.00	198.39	91.23	21.34	64.93	14.91	210.06	918.34
			.00	.00	1,361.39	1,471.39	1,471.39	1,361.39	1,361.39		
		\$1,519.20		\$0.00	\$198.39	\$91.23	\$21.34	\$64.93	\$14.91	\$210.06	\$918.34
			\$0.00	\$0.00	\$1,361.39	\$1,471.39	\$1,471.39	\$1,361.39	\$1,361.39		
10000 Fulford, Kevin D 3001	07/08/2016	1,547.20		.00	147.08	95.93	22.44	51.06	16.94	24.59	1,189.16
			.00	.00	1,547.20	1,547.20	1,547.20	1,547.20	1,547.20		
		\$1,547.20		\$0.00	\$147.08	\$95.93	\$22.44	\$51.06	\$16.94	\$24.59	\$1,189.16
			\$0.00	\$0.00	\$1,547.20	\$1,547.20	\$1,547.20	\$1,547.20	\$1,547.20		
10000 Konermann, Casey J 2770	07/08/2016	1,547.20		.00	94.95	84.04	19.65	42.19	15.98	373.18	917.21
			.00	.00	1,355.45	1,355.45	1,355.45	1,355.45	1,355.45		
		\$1,547.20		\$0.00	\$94.95	\$84.04	\$19.65	\$42.19	\$15.98	\$373.18	\$917.21
			\$0.00	\$0.00	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45		
893 Leech, Kevin M	07/08/2016	525.00		.00	47.93	32.56	7.62	14.79	.00	.00	422.10
			.00	.00	525.00	525.00	525.00	525.00	525.00		
		\$525.00		\$0.00	\$47.93	\$32.56	\$7.62	\$14.79	\$0.00	\$0.00	\$422.10
			\$0.00	\$0.00	\$525.00	\$525.00	\$525.00	\$525.00	\$525.00		



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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Livingston, Earl L 0309	07/08/2016	1,627.20		.00	132.33	89.83	21.01	47.81	15.87	201.29	1,119.06
			.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	\$21.01	\$47.81	\$15.87	\$201.29	\$1,119.06
			\$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	07/08/2016	1,547.20		.00	21.80	82.19	19.22	39.94	13.25	256.07	1,114.73
			.00	.00	1,325.65	1,325.65	1,325.65	1,325.65	1,325.65		
		\$1,547.20		\$0.00	\$21.80	\$82.19	\$19.22	\$39.94	\$13.25	\$256.07	\$1,114.73
			\$0.00	\$0.00	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65		
10000 Porter Jr, William A 1326	07/08/2016	1,572.80		.00	192.43	84.00	19.65	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	\$84.00	\$19.65	\$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		
10000 Richardson, Eric 0816	07/08/2016	1,470.40		.00	60.82	77.42	18.11	41.20	13.67	250.11	1,009.07
			.00	.00	1,248.58	1,248.58	1,248.58	1,248.58	1,248.58		
		\$1,470.40		\$0.00	\$60.82	\$77.42	\$18.11	\$41.20	\$13.67	\$250.11	\$1,009.07
			\$0.00	\$0.00	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58		
10000 Shipley, Britt J 0449	07/08/2016	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	\$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	07/08/2016	1,459.20		.00	91.68	82.69	19.34	42.74	16.19	148.47	1,058.09
			.00	.00	1,333.64	1,333.64	1,333.64	1,333.64	1,333.64		
		\$1,459.20		\$0.00	\$91.68	\$82.69	\$19.34	\$42.74	\$16.19	\$148.47	\$1,058.09
			\$0.00	\$0.00	\$1,333.64	\$1,333.64	\$1,333.64	\$1,333.64	\$1,333.64		
10000 Southern, Jeremy R 0646	07/08/2016	1,572.80		.00	171.88	83.78	19.60	44.59	14.80	254.30	983.85
			.00	.00	1,351.34	1,351.34	1,351.34	1,351.34	1,351.34		
		\$1,572.80		\$0.00	\$171.88	\$83.78	\$19.60	\$44.59	\$14.80	\$254.30	\$983.85
			\$0.00	\$0.00	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34		



Payroll Register - Board of Public Works

Check Date Range 07/08/16 - 07/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
38 Todd, Roger D	07/08/2016	2,143.68		.00	384.10	128.56	30.07	64.62	21.44	272.28	1,242.61
			.00	.00	2,073.51	2,073.51	2,073.51	2,073.51	2,073.51		
		\$2,143.68		\$0.00	\$384.10	\$128.56	\$30.07	\$64.62	\$21.44	\$272.28	\$1,242.61
			\$0.00	\$0.00	\$2,073.51	\$2,073.51	\$2,073.51	\$2,073.51	\$2,073.51		
10000 Walker, Shelby 3089	07/08/2016	2,274.70		.00	294.74	128.45	30.04	67.10	35.99	246.35	1,472.03
			.00	.00	2,071.86	2,071.86	2,071.86	2,071.86	2,071.86		
		\$2,274.70		\$0.00	\$294.74	\$128.45	\$30.04	\$67.10	\$35.99	\$246.35	\$1,472.03
			\$0.00	\$0.00	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86		
Department Sanitation - Sanitation		\$34,216.92		\$0.00	\$3,501.08	\$1,949.42	\$455.93	\$1,027.68	\$350.67	\$4,423.03	\$22,509.11
			\$0.00	\$0.00	\$31,266.83	\$31,441.83	\$31,441.83	\$31,266.83	\$31,266.83		
Department Street - Street											
10000 Albright, Earl 0046	07/08/2016	1,626.40		.00	188.39	86.47	20.22	46.03	14.01	268.27	1,003.01
			.00	.00	1,394.73	1,394.73	1,394.73	1,394.73	1,394.73		
		\$1,626.40		\$0.00	\$188.39	\$86.47	\$20.22	\$46.03	\$14.01	\$268.27	\$1,003.01
			\$0.00	\$0.00	\$1,394.73	\$1,394.73	\$1,394.73	\$1,394.73	\$1,394.73		
10000 Arnold, Mark A 1118	07/08/2016	1,569.60		.00	200.56	95.43	22.32	50.80	16.86	108.08	1,075.55
			.00	.00	1,539.34	1,539.34	1,539.34	1,539.34	1,539.34		
		\$1,569.60		\$0.00	\$200.56	\$95.43	\$22.32	\$50.80	\$16.86	\$108.08	\$1,075.55
			\$0.00	\$0.00	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34		
467 Arthur, Ronald R	07/08/2016	2,000.00		.00	183.04	110.79	25.91	57.70	19.15	238.03	1,365.38
			.00	.00	1,786.91	1,786.91	1,786.91	1,786.91	1,786.91		
		\$2,000.00		\$0.00	\$183.04	\$110.79	\$25.91	\$57.70	\$19.15	\$238.03	\$1,365.38
			\$0.00	\$0.00	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91		
966 Bitner, Daniel S	07/08/2016	1,800.70		.00	151.07	97.58	22.82	51.94	17.23	242.27	1,217.79
			.00	.00	1,573.81	1,573.81	1,573.81	1,573.81	1,573.81		
		\$1,800.70		\$0.00	\$151.07	\$97.58	\$22.82	\$51.94	\$17.23	\$242.27	\$1,217.79
			\$0.00	\$0.00	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81		
10000 Brewer, Troy A 0078	07/08/2016	1,608.01		.00	132.17	85.63	20.02	45.58	15.12	258.03	1,051.46
			.00	.00	1,381.12	1,381.12	1,381.12	1,381.12	1,381.12		
		\$1,608.01		\$0.00	\$132.17	\$85.63	\$20.02	\$45.58	\$15.12	\$258.03	\$1,051.46
			\$0.00	\$0.00	\$1,381.12	\$1,381.12	\$1,381.12	\$1,381.12	\$1,381.12		



Payroll Register - Board of Public Works

Check Date Range 07/08/16 - 07/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Capps, Phillip D 2734	07/08/2016	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	07/08/2016	1,497.60		.00	156.93	87.26	20.40	45.18	14.99	109.33	1,063.51
			.00	.00	1,407.43	1,407.43	1,407.43	1,407.43	1,407.43		
		\$1,497.60	\$0.00	\$0.00	\$156.93	\$87.26	\$20.40	\$45.18	\$14.99	\$109.33	\$1,063.51
			\$0.00	\$0.00	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43		
10000 Combs, Levi M 1696	07/08/2016	1,527.20		.00	187.26	90.13	21.08	47.98	15.92	106.39	1,058.44
			.00	.00	1,453.83	1,453.83	1,453.83	1,453.83	1,453.83		
		\$1,527.20	\$0.00	\$0.00	\$187.26	\$90.13	\$21.08	\$47.98	\$15.92	\$106.39	\$1,058.44
			\$0.00	\$0.00	\$1,453.83	\$1,453.83	\$1,453.83	\$1,453.83	\$1,453.83		
10000 Corns, Frank L 0121	07/08/2016	1,600.00		.00	193.73	95.91	22.43	49.40	18.71	147.26	1,072.56
			.00	.00	1,496.95	1,546.95	1,546.95	1,496.95	1,496.95		
		\$1,600.00	\$0.00	\$0.00	\$193.73	\$95.91	\$22.43	\$49.40	\$18.71	\$147.26	\$1,072.56
			\$0.00	\$0.00	\$1,496.95	\$1,546.95	\$1,546.95	\$1,496.95	\$1,496.95		
1068 Drescher, Isaac L	07/08/2016	979.44		.00	69.37	60.73	14.21	31.05	10.30	.00	793.78
			.00	.00	979.44	979.44	979.44	979.44	979.44		
		\$979.44	\$0.00	\$0.00	\$69.37	\$60.73	\$14.21	\$31.05	\$10.30	\$0.00	\$793.78
			\$0.00	\$0.00	\$979.44	\$979.44	\$979.44	\$979.44	\$979.44		
1346 Eads, Zachary D	07/08/2016	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	07/08/2016	1,432.80		.00	83.05	79.12	18.50	40.84	13.55	273.66	924.08
			.00	.00	1,276.13	1,276.13	1,276.13	1,276.13	1,276.13		
		\$1,432.80	\$0.00	\$0.00	\$83.05	\$79.12	\$18.50	\$40.84	\$13.55	\$273.66	\$924.08
			\$0.00	\$0.00	\$1,276.13	\$1,276.13	\$1,276.13	\$1,276.13	\$1,276.13		
929 Henderson, Scott R	07/08/2016	1,432.80		.00	101.33	77.02	18.02	40.99	13.60	216.12	965.72
			.00	.00	1,242.22	1,242.22	1,242.22	1,242.22	1,242.22		
		\$1,432.80	\$0.00	\$0.00	\$101.33	\$77.02	\$18.02	\$40.99	\$13.60	\$216.12	\$965.72
			\$0.00	\$0.00	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Henson, Gerald Scott 1105	07/08/2016	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	07/08/2016	1,521.85		.00	164.17	80.60	18.86	42.90	14.23	253.24	947.85
			.00	.00	1,299.93	1,299.93	1,299.93	1,299.93	1,299.93		
		\$1,521.85	\$0.00	\$0.00	\$164.17	\$80.60	\$18.86	\$42.90	\$14.23	\$253.24	\$947.85
			\$0.00	\$0.00	\$1,299.93	\$1,299.93	\$1,299.93	\$1,299.93	\$1,299.93		
10000 Howe, Vernon J 0264	07/08/2016	1,688.00		.00	222.35	101.61	23.76	52.41	17.39	89.51	1,180.97
			.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	\$101.61	\$23.76	\$52.41	\$17.39	\$89.51	\$1,180.97
			\$0.00	\$0.00	\$1,626.53	\$1,638.79	\$1,638.79	\$1,626.53	\$1,626.53		
10000 Hupp, Greg A 0272	07/08/2016	1,598.40		.00	134.47	94.12	22.02	48.28	16.02	166.25	1,117.24
			.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	\$22.02	\$48.28	\$16.02	\$166.25	\$1,117.24
			\$0.00	\$0.00	\$1,463.10	\$1,518.10	\$1,518.10	\$1,463.10	\$1,463.10		
10000 Ingalls, John 0275	07/08/2016	1,618.41		.00	194.91	93.30	21.82	49.66	16.48	190.07	1,052.17
			.00	.00	1,504.82	1,504.82	1,504.82	1,504.82	1,504.82		
		\$1,618.41	\$0.00	\$0.00	\$194.91	\$93.30	\$21.82	\$49.66	\$16.48	\$190.07	\$1,052.17
			\$0.00	\$0.00	\$1,504.82	\$1,504.82	\$1,504.82	\$1,504.82	\$1,504.82		
10000 Jacobs, Loren P 2064	07/08/2016	1,580.82		.00	109.42	90.02	21.05	46.64	15.48	148.92	1,149.29
			.00	.00	1,451.90	1,451.90	1,451.90	1,451.90	1,451.90		
		\$1,580.82	\$0.00	\$0.00	\$109.42	\$90.02	\$21.05	\$46.64	\$15.48	\$148.92	\$1,149.29
			\$0.00	\$0.00	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90	\$1,451.90		
10000 James, Daniel L 1162	07/08/2016	1,688.00		.00	191.93	101.72	23.79	52.88	17.55	75.01	1,225.12
			.00	.00	1,640.77	1,640.77	1,640.77	1,640.77	1,640.77		
		\$1,688.00	\$0.00	\$0.00	\$191.93	\$101.72	\$23.79	\$52.88	\$17.55	\$75.01	\$1,225.12
			\$0.00	\$0.00	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77		



Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
895 Johnson, Allan W	07/08/2016	1,440.80		.00	167.21	81.85	19.14	43.57	14.46	154.32	960.25
			.00	.00	1,320.21	1,320.21	1,320.21	1,320.21	1,320.21		
		\$1,440.80		\$0.00	\$167.21	\$81.85	\$19.14	\$43.57	\$14.46	\$154.32	\$960.25
			\$0.00	\$0.00	\$1,320.21	\$1,320.21	\$1,320.21	\$1,320.21	\$1,320.21		
68 Kinser, Herbert D	07/08/2016	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	\$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		
10000 Langley, Jim N 3067	07/08/2016	1,399.68		.00	181.98	83.81	19.60	44.62	14.80	157.33	897.54
			.00	.00	1,352.00	1,352.00	1,352.00	1,352.00	1,352.00		
		\$1,399.68		\$0.00	\$181.98	\$83.81	\$19.60	\$44.62	\$14.80	\$157.33	\$897.54
			\$0.00	\$0.00	\$1,352.00	\$1,352.00	\$1,352.00	\$1,352.00	\$1,352.00		
10000 Lopossa, Stanley R 0314	07/08/2016	1,688.00		.00	219.22	90.95	21.27	48.41	19.07	249.20	1,039.88
			.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	\$249.20	\$1,039.88
			\$0.00	\$0.00	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93		
629 Love, Freddie J	07/08/2016	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	07/08/2016	1,688.01		.00	144.84	104.66	24.48	55.70	18.48	20.00	1,319.85
			.00	.00	1,688.01	1,688.01	1,688.01	1,688.01	1,688.01		
		\$1,688.01		\$0.00	\$144.84	\$104.66	\$24.48	\$55.70	\$18.48	\$20.00	\$1,319.85
			\$0.00	\$0.00	\$1,688.01	\$1,688.01	\$1,688.01	\$1,688.01	\$1,688.01		
10000 Morris, Jeffery W 1352	07/08/2016	1,535.20		.00	156.20	77.30	18.08	41.14	21.82	344.94	875.72
			.00	.00	1,246.77	1,246.77	1,246.77	1,246.77	1,246.77		
		\$1,535.20		\$0.00	\$156.20	\$77.30	\$18.08	\$41.14	\$21.82	\$344.94	\$875.72
			\$0.00	\$0.00	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77		



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 Street - Street											
10000 Partlow, Norma L 3326	07/08/2016	1,508.81		.00	180.21	87.22	20.40	50.16	17.11	138.78	1,014.93
			.00	.00	1,406.85	1,406.85	1,406.85	1,406.85	1,406.85		
		\$1,508.81		\$0.00	\$180.21	\$87.22	\$20.40	\$50.16	\$17.11	\$138.78	\$1,014.93
			\$0.00	\$0.00	\$1,406.85	\$1,406.85	\$1,406.85	\$1,406.85	\$1,406.85		
10000 Payton, Ronald K 1099	07/08/2016	1,600.00		.00	212.04	95.80	22.40	48.46	16.08	118.23	1,086.99
			.00	.00	1,545.26	1,545.26	1,545.26	1,545.26	1,545.26		
		\$1,600.00		\$0.00	\$212.04	\$95.80	\$22.40	\$48.46	\$16.08	\$118.23	\$1,086.99
			\$0.00	\$0.00	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26		
10000 Porter, William K 3080	07/08/2016	1,432.80		.00	166.01	81.35	19.03	43.30	14.37	159.70	949.04
			.00	.00	1,312.18	1,312.18	1,312.18	1,312.18	1,312.18		
		\$1,432.80		\$0.00	\$166.01	\$81.35	\$19.03	\$43.30	\$14.37	\$159.70	\$949.04
			\$0.00	\$0.00	\$1,312.18	\$1,312.18	\$1,312.18	\$1,312.18	\$1,312.18		
10000 Pursell, Larry M 2636	07/08/2016	1,580.80		.00	102.85	77.64	18.16	41.33	13.71	372.12	954.99
			.00	.00	1,252.31	1,252.31	1,252.31	1,252.31	1,252.31		
		\$1,580.80		\$0.00	\$102.85	\$77.64	\$18.16	\$41.33	\$13.71	\$372.12	\$954.99
			\$0.00	\$0.00	\$1,252.31	\$1,252.31	\$1,252.31	\$1,252.31	\$1,252.31		
868 Rains, Landon S	07/08/2016	1,440.80		.00	58.50	75.97	17.77	37.90	12.58	247.53	990.55
			.00	.00	1,225.38	1,225.38	1,225.38	1,225.38	1,225.38		
		\$1,440.80		\$0.00	\$58.50	\$75.97	\$17.77	\$37.90	\$12.58	\$247.53	\$990.55
			\$0.00	\$0.00	\$1,225.38	\$1,225.38	\$1,225.38	\$1,225.38	\$1,225.38		
10000 Reynolds, John 1434	07/08/2016	1,592.00		.00	205.93	96.77	22.63	51.51	17.09	68.22	1,129.85
			.00	.00	1,560.84	1,560.84	1,560.84	1,560.84	1,560.84		
		\$1,592.00		\$0.00	\$205.93	\$96.77	\$22.63	\$51.51	\$17.09	\$68.22	\$1,129.85
			\$0.00	\$0.00	\$1,560.84	\$1,560.84	\$1,560.84	\$1,560.84	\$1,560.84		
10000 Ruble, Dareal L 0421	07/08/2016	1,598.40		.00	203.44	96.15	22.49	51.18	16.98	141.37	1,066.79
			.00	.00	1,550.86	1,550.86	1,550.86	1,550.86	1,550.86		
		\$1,598.40		\$0.00	\$203.44	\$96.15	\$22.49	\$51.18	\$16.98	\$141.37	\$1,066.79
			\$0.00	\$0.00	\$1,550.86	\$1,550.86	\$1,550.86	\$1,550.86	\$1,550.86		



Payroll Register - Board of Public Works

Check Date Range 07/08/16 - 07/08/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Sanders, Daniel L 0430	07/08/2016	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	07/08/2016	1,800.70		.00	208.44	97.39	22.77	51.84	17.20	276.89	1,126.17
			.00	.00	1,570.88	1,570.88	1,570.88	1,570.88	1,570.88		
		\$1,800.70		\$0.00	\$208.44	\$97.39	\$22.77	\$51.84	\$17.20	\$276.89	\$1,126.17
			\$0.00	\$0.00	\$1,570.88	\$1,570.88	\$1,570.88	\$1,570.88	\$1,570.88		
10000 Van Deventer, Joseph 2325 D	07/08/2016	2,653.02		.00	449.54	161.84	37.84	82.39	27.34	118.95	1,775.12
			.00	.00	2,535.26	2,610.26	2,610.26	2,535.26	2,535.26		
		\$2,653.02		\$0.00	\$449.54	\$161.84	\$37.84	\$82.39	\$27.34	\$118.95	\$1,775.12
			\$0.00	\$0.00	\$2,535.26	\$2,610.26	\$2,610.26	\$2,535.26	\$2,535.26		
727 Waldon, Jeffrey B	07/08/2016	985.60		.00	93.66	61.11	14.30	31.26	10.37	.00	774.90
			.00	.00	985.60	985.60	985.60	985.60	985.60		
		\$985.60		\$0.00	\$93.66	\$61.11	\$14.30	\$31.26	\$10.37	\$0.00	\$774.90
			\$0.00	\$0.00	\$985.60	\$985.60	\$985.60	\$985.60	\$985.60		
10000 Williams, Jon P 0519	07/08/2016	1,688.00		.00	139.32	92.72	21.68	49.35	26.17	263.45	1,095.31
			.00	.00	1,495.49	1,495.49	1,495.49	1,495.49	1,495.49		
		\$1,688.00		\$0.00	\$139.32	\$92.72	\$21.68	\$49.35	\$26.17	\$263.45	\$1,095.31
			\$0.00	\$0.00	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49		
10000 Workman, Danna J 0532	07/08/2016	1,620.68		.00	175.72	91.56	21.41	45.44	15.08	303.66	967.81
			.00	.00	1,376.92	1,476.92	1,476.92	1,376.92	1,376.92		
		\$1,620.68		\$0.00	\$175.72	\$91.56	\$21.41	\$45.44	\$15.08	\$303.66	\$967.81
			\$0.00	\$0.00	\$1,376.92	\$1,476.92	\$1,476.92	\$1,376.92	\$1,376.92		
10000 Workman, Jeffrey L 0533	07/08/2016	1,688.00		.00	214.87	100.92	23.60	52.69	17.48	125.16	1,153.28
			.00	.00	1,596.58	1,627.83	1,627.83	1,596.58	1,596.58		
		\$1,688.00		\$0.00	\$214.87	\$100.92	\$23.60	\$52.69	\$17.48	\$125.16	\$1,153.28
			\$0.00	\$0.00	\$1,596.58	\$1,627.83	\$1,627.83	\$1,596.58	\$1,596.58		
Department Street - Street Totals		\$63,856.13		\$0.00	\$6,826.92	\$3,668.17	\$857.87	\$1,930.15	\$671.05	\$6,611.53	\$43,290.44
			\$0.00	\$0.00	\$58,841.43	\$59,164.94	\$59,164.94	\$58,841.43	\$58,841.43		
Grand Totals		\$374,975.59		\$0.00	\$40,320.40	\$21,684.12	\$5,071.30	\$11,198.21	\$3,858.03	\$42,340.00	\$250,503.53



Payroll Register - Board of Public Works

Check Date Range 07/08/16 - 07/08/16

Detail Listing

***** Multiple Taxes or Deductions Exist.

\$0.00	\$0.00	\$339,807.42	\$349,742.79	\$349,742.79	\$339,807.42	\$339,807.42
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REGISTER OF PAYROLL CLAIMS
Board: Board of Public Works Claim Register

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/8/2016	Payroll				374,975.59
					374,975.59

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 **\$ 374,975.59**

Dated this _____ **day of** _____ **year of 20**_____.

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

Fiscal Office _____



City of Bloomington
H.A.N.D.

Board of Public Works

Meeting Date: 12 July 2016

Petition Type: Request to Uphold Order to Seal, More Than 90 Days

Address: 013-20220-24 Forest Homes Part Lots 24 & 25, commonly known as 1426 W. 15th St.

Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report: 15 June 2016 Received complaint regarding open structure
21 June 2014 Drive-by inspection to verify
27 June 2014 Sent Order to Seal Structures

Housing and Neighborhood Development (HAND) received a complaint regarding an open structure. A drive-by inspection was conducted. It was noted that the detached garage door was standing open and that the house on the lot did not appear to be occupied.

The law requires a hearing be held before this Order can go into effect. HAND is requesting that the Board uphold this Order to Seal. The deadline for compliance is 20 days after receipt of the Order.

Attachments: Orders, Pictures



City of Bloomington
Housing and Neighborhood Development

27 June 2016

DTH REO, Inc.
PO Box 5396
Austin TX 78763

**UNSAFE BUILDING
ORDER TO SEAL**

RE: Structure(s) located at 1426 W. 15th St., Bloomington, Indiana 47404
Legal description of relevant property: 013-20220-24 Forest Homes Part Lots 24 & 25

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED** to **SEAL THE STRUCTURE(S)** at the above-referenced property within **20** days, to wit: commencing on the date of receipt of this Order to Seal.

The following actions must be taken to comply with this Order:

Properly seal all openings in the main structure and the detached garage. See "17.16.060 Uniform Standards for Sealing an Unsafe Building" at the end of this report

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO SEAL** is being issued as a result of inspection(s) conducted by HAND on 21 June 2016. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;
- A hazard to the public health;
- A public nuisance;
- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:
17.16.060(a); and/or

- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:

The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on 12 July 2016**. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, Bloomington, Indiana. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing. If upheld, this Order is valid until 12 July 2018.

Failure to comply with this Order by the deadline(s) imposed may result in the City issuing citations for violations of the B.M.C., civil penalties being assessed against you, a civil suit being filed against you, the City making the necessary repairs (either by itself or via the use of an independent third-party contractor) and placing a lien on the Property to recover costs associated with this action, and/or demolition of the Property.

You must notify the City's HAND Department within five (5) days if you transfer title, or if another person or entity agrees to take a substantial interest in the Property. This notification shall include the full name, address and telephone number of the person or entity taking title of or substantial interest in the Property. The legal instrument used in the transfer must also be supplied to the HAND Department. Failure to comply with this notification requirement may render you liable to the City if a judgment is entered for the failure of the City to provide notice to persons holding an interest in the Property.

If you have questions regarding this Order, please feel free to contact Neighborhood Compliance Officer Michael Arnold during normal business hours at the address, telephone number, and/or email herein provided:

Michael Arnold
Neighborhood Compliance Officer
Housing & Neighborhood Development Department (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402
(812) 349-3401
arnoldm@bloomington.in.gov.



Doris Sims, Director
City of Bloomington
Housing & Neighborhood Development (HAND)
401 N. Morton Street/P.O. Box 100
Bloomington, Indiana 47402

Date

17.16.060 Uniform standards for sealing an unsafe building.

Pursuant to Indiana Code §§ 36-7-9-5(a)(2) and 36-7-9-5(a)(8), this section hereby establishes a uniform standard for sealing an unsafe building against intrusion by unauthorized persons when such an order is issued by the housing and neighborhood development department or the board of public works:

- (a) All openings of a building shall be closed.
- (b) Openings that are more than one square foot in area and located less than twenty feet above the ground or that are accessible from a part of the building such as a fire escape or other means of access shall be secured by the following means:
 - (1) Plywood or oriented strand board, covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building and cut to the inside dimension of the exterior of the opening, shall be placed in all openings in such a way that no portion of the plywood or oriented strand board extends outside the existing frame.
 - (A) The plywood or oriented strand board shall be placed against any existing exterior window slide trim or a furring strip.
 - (B) If there is no slide trim or furring strip, an equivalent block shall be installed.
 - (C) The slide trim, furring strip or block shall be sufficient to prevent the plywood or oriented strand board from being pushed inward.
 - (D) The plywood or oriented strand board shall be affixed to the exterior frame by use of two and three-quarters-inch or longer ring nails spaced a maximum of eight inches apart.
 - (2) Where the inside dimension of the opening exceeds twenty-six square feet in area, additional exterior support shall be provided by placing continuous pieces of nominal two-inch by four-inch framing grade lumber on the outside of the plywood or oriented strand board in such a manner that every carriage bolt used in the opening passes through and joins such a piece of nominal two-inch by four-inch lumber, the plywood or oriented strand board and the interior brace.
 - (A) The round head of the bolt shall be on the outside of such pieces of nominal two-inch by four-inch lumber that gives exterior support.
 - (B) The pieces of nominal two-inch by four-inch framing grade lumber shall be covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building.
 - (3) In case of a ground level door the following method of securing shall be used:
 - (A) The door shall be placed in good repair including, but not limited to, closing any openings in the door, repairing hinges on the door and providing for an adequate closure to the opening; and
 - (B) The door shall be locked by the use of not less than two hasp locks and padlocks to be located equidistant from the top and bottom casing and each other.
 - (C) If no door exists, or if it is impractical to repair the existing door, the opening shall be secured in the manner described in this subsection, substituting, however, a piece of plywood or oriented strand board for the door. The plywood or oriented strand board shall be covered with a weatherproofing substance such as exterior paint or varnish, similar in color to the exterior of the building.
- (c) Any opening that is less than one square foot in area or that is both more than twenty feet above the ground and not accessible from a part of the building shall be covered so as to prevent the entry of birds, rats or other animals and shall be made weather tight. The covering shall be painted in color similar to the exterior of the building.
- (d) The materials used to secure the openings of a building pursuant to these standards shall meet the following specifications:
 - (1) Plywood or oriented strand board: no less than one-half-inch exterior grade;
 - (2) Braces: no less than nominal two-inch by four-inch framing grade lumber; and
 - (3) Bolts: no less than three-eighths-inch carriage bolts.
- (e) The housing and neighborhood development department or board of public works may allow the use of other materials and methods of securing openings, including the use of existing doors, if it is shown that, as related to the particular circumstances, the objectives of these standards would be met by the use of such materials and methods. (Ord. No. 14-23, § 1, 10-29-2014)

1426 W. 15th St.
21 June 2016





BOARD OF PUBLIC WORKS Staff Report

Project: 17th Street Sidewalk Project - Sanitary Sewer Funding Agreement
Staff Representative: Andrew Cibor, Planning & Transportation
Meeting Date: July 12, 2016

The City of Bloomington Utilities Department (CBU) and the City of Bloomington Planning and Transportation Department (Planning) have reached an interdepartmental agreement wherein CBU will pay a sum of \$33,500.00, for sanitary sewer infrastructure to be installed on 17th Street between Maple Street and Madison Street as a part of a sidewalk project. The total cost to the City for the sidewalk project is \$505,505.00. CBU is responsible for \$33,500.00 with the rest coming from the Consolidated TIF or TIF Bond.

Additional Board Action: This MOU will go before the Utility Service Board for review and approval on Monday, July 11, 2016, and a request for the remaining project funding will go before the Redevelopment Commission for review and approval on Tuesday, July 18, 2016.

Staff Recommendation: Staff recommends approval of this Funding Agreement.

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF BLOOMINGTON PLANNING AND
TRANSPORTATION DEPARTMENT AND
THE CITY OF BLOOMINGTON UTILITIES DEPARTMENT
FOR THE PAYMENT OF CONSTRUCTION COSTS FOR
SANITARY SEWER INFRASTRUCTURE INSTALLATION AT
W. 17TH STREET BETWEEN MAPLE STREET AND MADISON STREET**

WHEREAS, the City of Bloomington, Indiana (“City”), pursuant to statutory authority set out in Indiana Code Section 36-4-9-4, has established a Planning and Transportation Department which acts by and through the City’s Board of Public Works, and, pursuant to statutory authority set out in Indiana Code Section 8-1.5-3-3, has established the City of Bloomington Utilities Department (“CBU”) which acts by and through its Utilities Service Board (“USB”); and,

WHEREAS, the City is engaged in a construction project for certain improvements along the south side of W. 17th Street between Maple Street and Madison Street including, but not limited to, the construction of a new sidewalk and installation of new storm sewer and sanitary sewer infrastructure according to the most recent CBU specifications; and,

WHEREAS, the Board of Public Works received bids on June 28, 2016, and the lowest responsible and responsive bidder was E & B Paving, Inc., which bid \$505,505; and,

WHEREAS, CBU is willing to pay \$33,500 for the sanitary sewer structures associated with this project; and,

WHEREAS, the City will seek approval from the Redevelopment Commission for the remaining \$472,005 in construction costs to be funded using the Consolidated TIF; and,

WHEREAS, the Planning and Transportation Department and CBU wish to formalize this agreement;

NOW, THEREFORE, the parties agree that:

1. The parties acknowledge that the total cost for construction for this project shall be \$505,505.
2. The parties acknowledge that CBU agrees to pay \$33,500 of the construction costs for this project.

3. The parties acknowledge that upon execution of the construction contract between the City and E & B Paving, Inc., CBU shall submit the pay application to the Utilities Service Board for approval and payment in a timely manner.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement and caused their seals to be affixed and attested this _____ day of _____, 2016.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS**

**CITY OF BLOOMINGTON
UTILITIES SERVICE BOARD**

Kyla Cox Deckard, President

Sam Franks, President

Kelly M. Boatman, Vice President

Attest: _____

Melanie Castillo-Cullather, Secretary

Vic Kelson, Director
City of Bloomington Utilities

CITY OF BLOOMINGTON
Legal Department
Reviewed By:
Jackie Moore
DATE: 6.30.16

CITY OF BLOOMINGTON
Controller

Reviewed by:

Chloe Oden
DATE: 6/30/16
FUND/ACCT: N/A - Petras



Board of Public Works Staff Report

Project/Event: Award Contract for the 17th Street Sidewalk Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Jeff Heerdink

Meeting Date: July 12, 2016

Report: The City of Bloomington developed plans for the construction of a new sidewalk on the south side of 17th Street from Maple Street to Madison Street. Sealed bids for construction of the 17th Street Sidewalk project were opened at the June, 28th 2016 Board of Public Works meeting. The results were as follows:

- Crider & Crider submitted \$624,180.00
- Milestone submitted \$576,175.00
- Weddle Brothers submitted \$523,200.00
- E&B Paving submitted \$505,505.00

The design and right of way for this project were funded by City Council Sidewalk Committee. Construction is anticipated to be funded by City of Bloomington Utilities (a \$33,500 request for funding sanitary sewer infrastructure will be discussed at the July 11th Utility Service Board meeting) and the TIF (a request for funding will be discussed at the July 18, 2016 Redevelopment Commission meeting).

Recommendation and Supporting Justification: Staff reviewed the bids for the 17th Street Sidewalk Project and recommends that the contract be awarded to E & B Paving, Inc. as the lowest responsive bidder for an amount not to exceed \$505,505.00 contingent on the Redevelopment Commission approval of project funding.

Recommend **Approval** **Denial** by Jeff Heerdink

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

PLANNING AND TRANSPORTATION DEPARTMENT

AND

E & B PAVING, INC.

FOR

17TH STREET SIDEWALK IMPROVEMENTS

BETWEEN MAPLE STREET AND MADISON STREET

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

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for work including, but not limited to, the construction of new sidewalk and storm sewer along the south side of 17th Street between Maple Street to Madison Street, including approximately 950' of curbs or curb and gutter, 1050 lineal feet of sidewalk and ADA accessible curb ramps, 750 square yards of commercial drive aprons, and 130 feet of modular block retaining wall and about 120 feet of limestone wall (refer to special conditions about limestone wall). Included are approximately 1,350' of new drain and storm piping ranging from 4" to 30" diameter, and 230' of 8" sanitary sewer piping, inlets, and manholes. Incidental work is to include maintaining traffic, adjusting various castings to grade, resetting signs and mailboxes and restoring the area with topsoil and sod. As part of the work, the roadway is to be widened in narrow areas to create a consistent three lane section throughout, and wedged to achieve a consistent cross slope before the City's Street Department places final surface layer and pavement markings.

(more particularly described in Attachment A, "Scope of Work"; and

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

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

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

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

ARTICLE 1. TERM

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

ARTICLE 2. SERVICES

2.01. CONTRACTOR shall complete all work required under this Agreement on or within 75 calendar days after the Notice to Proceed is issued, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

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

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

ARTICLE 3. COMPENSATION

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

3.02. Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed Five Hundred Five Thousand, Five Hundred Five Dollars and Zero Cents (\$505,505.00). CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

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

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

Damage to CITY or a third party.

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

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

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

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

ARTICLE 4. RETAINAGE

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

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

4.02 **Retainage Amount** The escrow agent, Owner and Contractor shall enter into a written escrow agreement. Under that agreement, the Owner shall withhold 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.

CONTRACTOR shall indemnify and hold harmless CITY and its officers, agents, officials and employees for any and all damages, actions, costs, (including, but not limited to, attorney's fees, court costs and costs of investigation) judgments and claims by anyone for damage to property, injury or death to persons resulting from the collapse or failure of any trenches, ditches or other excavations constructed under or associated with this contract.

5.02 Abandonment, Default and Termination

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

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

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

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

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

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

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

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

Inability to finance the work adequately.

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

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

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

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

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

5.03. Successors and Assigns

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

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

5.04. Extent of Agreement: Integration

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

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

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

5.05. Insurance

5.05.01

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

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

E. Umbrella Excess Liability \$5,000,000 each
occurrence and aggregate

The Deductible on the Umbrella Liability shall not
be more than \$10,000

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

Premises and operations;

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

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

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

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

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

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

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

5.08. Non-Discrimination

5.08.01 CONTRACTOR and subcontractors shall not discriminate against any employee or applicant for employment, to be employed in the performance of this Agreement, with respect to hire, tenure, terms, training, conditions or privileges of

employment, because of race, sex, color, religion, national origin, ancestry, disability, sexual orientation, gender identity, veteran status or housing status. Breach of this covenant may be regarded as a material breach of the Agreement.

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

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

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

a. Has formulated its own Affirmation Action plan for the recruitment, training and employment of minorities and women, including goals and timetable; which has been approved by the City's Contract Compliance Officer.

b. Encourages the use of small business, minority-owned business and women-owned business in its operations.

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

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

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

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

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

5.09 Workmanship and Quality of Materials

5.09.01 CONTRACTOR shall guarantee the work for a period of one (1) year from the date of substantial completion. Failure of any portion of the work within one (1) year due to improper construction, materials of construction, or

design may result in a refund to CITY of the purchase price of that portion which failed or may result in the forfeiture of CONTRACTOR's Performance Bond.

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

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

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

5.10.01 CONTRACTOR is required to comply with IOSHA regulations 29 C.F.R 1926, Subpart P, Excavations for all trenches of at least five (5) feet in depth. All cost for trench safety systems shall be the responsibility of the CONTRACTOR and included in the cost of the principal work with which the safety systems are associated. CONTRACTOR shall sign an affidavit, attached as Attachment B, affirming that CONTRACTOR shall maintain compliance with IOSHA requirements for excavations of at least five (5) in depth.

5.11. Amendments/Changes

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

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

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

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

5.12 Performance Bond and Payment Bond

5.12.01 For contracts in excess of \$100,000, CONTRACTOR shall provide CITY with 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	E & B Paving, Inc.
Attn: Jeff Heerdink, Project Manager	Attn: Todd Hoops
P.O. Box 100 Suite 130	2520 W. Industrial Drive
Bloomington, Indiana 47402	Bloomington, IN 47404

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

5.16 Notice to Proceed CONTRACTOR shall not begin the work pursuant to the "Scope of Work" of this Agreement until it receives an official written Notice to Proceed from the City. Contractor shall start active and continuous work on the Agreement within fifteen (15) calendar days after the date of the Notice to Proceed. In no case shall work begin prior to the date of the Notice to Proceed. If a delayed starting date is indicated in the proposal, the fifteen (15) calendar day limitation will be waived. Work day charges will then begin on a date mutually agreed upon, but not later than the delayed starting date specified. In the event that any Agreement is canceled after an award has been made but prior to the issuing of the Notice to Proceed, no reimbursement will be made for any expenses accrued relative to this contract during that period.

5.17. Steel or Foundry Products

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

5.17.02 Domestic Steel products are defined as follows:

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

5.17.03 Domestic Foundry products are defined as follows:

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

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

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

5.18. Verification of Employees' Immigration Status

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

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

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

5.19. Drug Testing Plan

In accordance with Indiana Code 4-13-18 as amended, the CONTRACTOR was required to submit with his/her bid a written drug testing policy for a public works project that is estimated to cost \$150,000 or more. Among other things, the law sets forth specific requirements that must be in the plan for a program to test the employees of the CONTRACTOR and Subcontractors for drugs. The successful CONTRACTOR must comply with all provisions of the statute. This contract is subject to cancellation if CONTRACTOR fails to implement its testing program during the term of this contract, fails to provide information regarding this testing at the request of CITY; or provides false information to CITY regarding CONTRACTOR's employee drug testing program. CONTRACTOR shall sign an affidavit, attached as Attachment D, affirming that CONTRACTOR has and shall implement CONTRACTOR'S employee drug testing program throughout the term of this project.

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

DATE: _____

City of Bloomington
Bloomington Board of Public Works

E & B Paving, Inc.

BY:

BY:

Kyla Cox Deckard, President

Contractor Representative

Kelly M. Boatman, Vice President

Todd Hoops

Printed Name

Melanie Castillo-Cullather, Secretary

Area Manager

Title of Contractor Representative

Christy Langley, Director of Planning & Transportation
Department

CITY OF BLOOMINGTON
Controller

Reviewed by:

[Signature]
DATE: 6/30/16
FUND/ACCT: 440 399

John Hamilton, Mayor of Bloomington

CITY OF BLOOMINGTON
Legal Department

Reviewed By:

Jackie Moore
DATE: 6.30.16

ATTACHMENT 'A'

"SCOPE OF WORK"

17th Street Sidewalk Improvements Between Maple Street and Madison Street

This project shall include, but is not limited to, the construction of new sidewalk and storm sewer along the south side of 17th Street between Maple Street to Madison Street, including approximately 950' of curbs or curb and gutter, 1050 lineal feet of sidewalk and ADA accessible curb ramps, 750 square yards of commercial drive aprons, and 130 feet of modular block retaining wall and about 120 feet of limestone wall (refer to special conditions about limestone wall). Included are approximately 1,350' of new drain and storm piping ranging from 4" to 30" diameter, and 230' of 8" sanitary sewer piping, inlets, and manholes. Incidental work is to include maintaining traffic, adjusting various castings to grade, resetting signs and mailboxes and restoring the area with topsoil and sod. As part of the work, the roadway is to be widened in narrow areas to create a consistent three lane section throughout, and wedged to achieve a consistent cross slope before the City's Street Department places final surface layer and pavement markings.

ATTACHMENT B

**BIDDER'S AFFIDAVIT IN COMPLIANCE WITH INDIANA CODE 36-1-12-20 TRENCH SAFETY SYSTEMS;
COST RECOVERY**

STATE OF INDIANA)
) SS:
COUNTY OF Monroe)

AFFIDAVIT

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

1. The undersigned is the Area Manager of
(job title)
E & B Paving, Inc.
(company name)
2. The undersigned is duly authorized and has full authority to execute this Bidder's Affidavit.
3. The company named herein that employs the undersigned:
 - i. has contracted with or seeking to contract with the City of Bloomington to provide services; **OR**
 - ii. is a subcontractor on a contract to provide services to the City of Bloomington.
4. By submission of this Bid and subsequent execution of a Contract, the undersigned Bidder certifies that as successful Bidder (Contractor) all trench excavation done within his/her control (by his/her own forces or by his/her Subcontractors) shall be accomplished in strict adherence with OSHA trench safety standards contained in 29 C.F.R. 1926, Subpart P, including all subsequent revisions or updates to these standards as adopted by the United States Department of Labor.
5. The undersigned Bidder certifies that as successful Bidder (Contractor) he/she has obtained or will obtain identical certification from any proposed Subcontractors that will perform trench excavation prior to award of the subcontracts and that he/she will retain such certifications in a file for a period of not less than three (3) years following final acceptance.
6. The Bidder acknowledges that included in the various items listed in the Schedule of Bid Prices and in the Total Amount of Bid Prices are costs for complying with I.C. 36-1-12-20. The Bidder further identifies the costs to be summarized below*:

	Trench Safety Measure	Units of Measure	Unit Cost	Unit Quantity	Extended Cost
A.	Trench Box	LS	\$4,000.00	1	\$4,000.00
B.					
C.					
D.					
				Total	\$4,000.00

Method of Compliance (Specify) _____

 Date: June 28, 2016

Todd Hoops
 Signature

Todd Hoops
 Printed Name



STATE OF INDIANA)
) SS:
 COUNTY OF Monroe)

Before me, a Notary Public in and for said County and State, personally appeared Todd Hoops and acknowledged the execution of the foregoing this 28 day of June, 2016.

My Commission Expires: 1/20/22
Mary Elizabeth Van Skiver
 Signature of Notary Public

County of Residence: Monroe Mary Elizabeth Van Skiver
 Printed Name of Notary Public

*Bidders: Add extra sheet(s), if needed.

If Bidder fails to complete and execute this sworn affidavit, his/her Bid may be declared nonresponsive and rejected by the CITY OF BLOOMINGTON.



ATTACHMENT C

"E-Verify AFFIDAVIT"

STATE OF INDIANA)
)SS:
COUNTY OF Monroe)

AFFIDAVIT

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

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

Signature: Todd Hoops
Todd Hoops
Printed Name



STATE OF INDIANA)
)SS:
COUNTY OF Monroe)

Before me, a Notary Public in and for said County and State, personally appeared Todd Hoops and acknowledged the execution of the foregoing this 28 day of June, 2016.

Mary Elizabeth Van Skiver
Notary Public's Signature
Mary Elizabeth Van Skiver
Printed Name of Notary Public

My Commission Expires: 1/20/22
County of Residence: Monroe



ATTACHMENT D

COMPLIANCE AFFIDAVIT

REGARDING INDIANA CODE CHAPTER 4-13-18

DRUG TESTING OF EMPLOYEES OF PUBLIC WORKS CONTRACTORS

STATE OF INDIANA)
) SS:
COUNTY OF Monroe)

AFFIDAVIT

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

1. The undersigned is the Area Manager of
(job title)
E & B Paving, Inc.
(company name)
2. The undersigned is duly authorized and has full authority to execute this Affidavit.
3. The company named herein that employs the undersigned:
 - iii. has contracted with or seeking to contract with the City of Bloomington to provide services; OR
 - iv. is a subcontractor on a contract to provide services to the City of Bloomington.
4. The undersigned certifies that Contractor's submitted written plan for a drug testing program to test employees of the Contractor and Subcontractor for public works projects with an estimated cost of \$150,000 is in accordance with Indiana Code 4-13-18 as amended.
5. The undersigned acknowledges that this Contract shall be subject to cancellation should Contractor fail to comply all provisions of the statute.

ESCROW AGREEMENT

Improvements on W. 17th Street Sidewalk Between Maple Street and Madison Street

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

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

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

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

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

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

OWNER:
 City of Bloomington
 Board of Public Works
 By:

ESCROW AGENT:
 First Financial Bank
 By:

 Kyla Cox Deckard, President

 Name: _____
 Title: _____

CONTRACTOR:
 By:

 Name: _____
 Title: _____
 Tax I.D. Number: _____



Board of Public Works Staff Report

Project/Event: Construction and Maintenance Services Agreement with Crown Castle NG East for Power Lines and Attached Streetlights

Petitioner/Representative: Department of Public Works

Staff Representative: Adam Wason

Meeting Date: July 12, 2016

In 2009, Board of Public Works approved an agreement between the City of Bloomington and NextG Network for the removal, replacement and continued maintenance of two power line poles and attached street lights along E. 10th Street between N. Campbell and N. Union Street for the purpose of providing wireless telecommunication services to the area.

In 2012, Crown Castle acquired NextG Network and took over the agreement executed by the City and NextG Network. By 2013, Crown Castle became known as Crown Castle NG East Inc. Since the acquisition of NextG Network, Crown Castle NG East Inc. has maintained the streetlights in good working order and complied with all of the terms stated in the 2009 agreement.

At this time, Crown Castle doesn't have any plans to add additional locations to this agreement; however in the event that this changes, they are subject to a set of specified terms contained within the services portion of the agreement that they must comply with.

This agreement allows the Crown Castle to continue and potentially expand their wireless infrastructure, transfers publicly leased street lights to privately owned and maintained and provides access to wireless connectivity that the citizens of this community rely upon.

Staff Recommendation: Approval of Agreement between the City of Bloomington and Crown Castle NG East Inc.

**AGREEMENT BETWEEN
THE CITY OF BLOOMINGTON And CROWN CASTLE NG EAST LLC**

For

The Construction and Maintenance of Power Line Poles and Attached Streetlights

THIS AGREEMENT, executed by and between the City of Bloomington, Indiana, Department of Public Works (“City”), and Crown Castle NG East LLC, (“Crown Castle”) a Delaware limited liability company;

WITNESSETH THAT:

WHEREAS, Crown Castle is a telecommunications company that among other services provides managed RF transport and backhaul services to wireless telecommunication service providers, including mobile network operators; and,

WHEREAS, prior to May 3, 2012, Crown Castle was known as NextG Networks of NY, Inc., and between May 3, 2012 and December 31, 2013, Crown Castle was known as Crown Castle NG East Inc.; and,

WHEREAS, Crown Castle desires to construct, operate, manage and maintain telecommunications facilities on property under the control and supervision of the City; and

WHEREAS, Crown Castle operates, manages and maintain telecommunications facilities under an Agreement executed in the fall of 2009 between Crown Castle and the City; and

NOW, THEREFORE, in consideration of the mutual promises hereinafter enumerated, the City and Crown Castle agree as follows:

1. TERM.

This Agreement shall be in effect upon execution of this Agreement by all parties and be executed as soon as possible.

2. SERVICES.

2.01 It is hereby understood by all parties that the streetlights and supporting light poles covered by this Agreement are described in Exhibit A.

2.02 Crown Castle services:

- On a case-by-case basis, on the advice and approval of the City and subject to the issuance of all appropriate permits and payment of any standard and customary permit fees, Crown Castle shall replace the original light poles and street lights with new poles and lights of similar height and appearance; and,
- Crown Castle shall perform any pole and light replacements at its own expense and in exactly the same locations as those poles which are to be removed; and,
- Crown Castle shall continue to maintain the light poles with attached streetlights at the locations provided at its own expense; and,
- Crown Castle agrees that the City will have no future responsibility for those poles and streetlights; and,
- Crown Castle agrees to assume all responsibilities and liabilities with regards to the poles and attached streetlights:
 - Continued and long-term maintenance equal to that of other City street lights and light poles, with the City being the sole judge of the sufficiency of maintenance and quality of repair and materials
 - Continued coverage of the power used by the poles and streetlights
 - Any damage caused to the poles and streetlights by third parties
 - Cover the expense and execute replacement of the pole and streetlight in case of knock down or other substantial damage
 - Attachment of identification information to the poles for the public's benefit, including but not limited to: identification of owner of the pole, contact information for that person

3. GENERAL PROVISIONS.

- 3.01** Crown Castle agrees to release, hold harmless and forever discharge the City and its employees, officers and assigns, from any manner of activities, causes of action, suits, proceedings, claims, and demands for said damages or any undiscovered additional damage due to the activities undertaken in execution of this Agreement.
- 3.02** Crown Castle agrees that it will cover all expenses for any transition of ownership from Crown Castle, its successors or assigns in these lights and poles to the City in the future, if it discontinues its services.
- 3.03** Crown Castle agrees that if it or its successors or assigns discontinue its services, ownership of the poles and streetlights will transfer to the City at no cost to the City. Written notice shall be served upon the City's Department of Public Works thirty (30) days in advance of such transfer.
- 3.04** Crown Castle shall, prior to signing of this Agreement, provide and thereafter maintain a Certificate of Insurance for Commercial General Liability, to the City that indicates it shall carry \$1,000,000.00 per occurrence, \$2,000,000.00 general aggregate throughout the time it or its subcontractors or anyone directly or indirectly involved with the activities described herein, or by anyone for whose acts any of them may be liable.

3.05 This Agreement shall be construed in accordance with the laws of the State of Indiana, and by all applicable municipal ordinances or codes of the City and of Monroe County. Suit, if any, shall be brought in Monroe County, Indiana.

3.06 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 a 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.

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

CITY OF BLOOMINGTON

CROWN CASTLE NG EAST LLC

DEPARTMENT OF PUBLIC WORKS

BY: _____
Adam Wason, Director

BY: _____
Brian Cabe, VP General Manager

DATE: _____

DATE: _____

BOARD OF PUBLIC WORKS

BY: _____
Kyla Cox Deckard, President

DATE: _____

MAYOR

BY: _____
John Hamilton

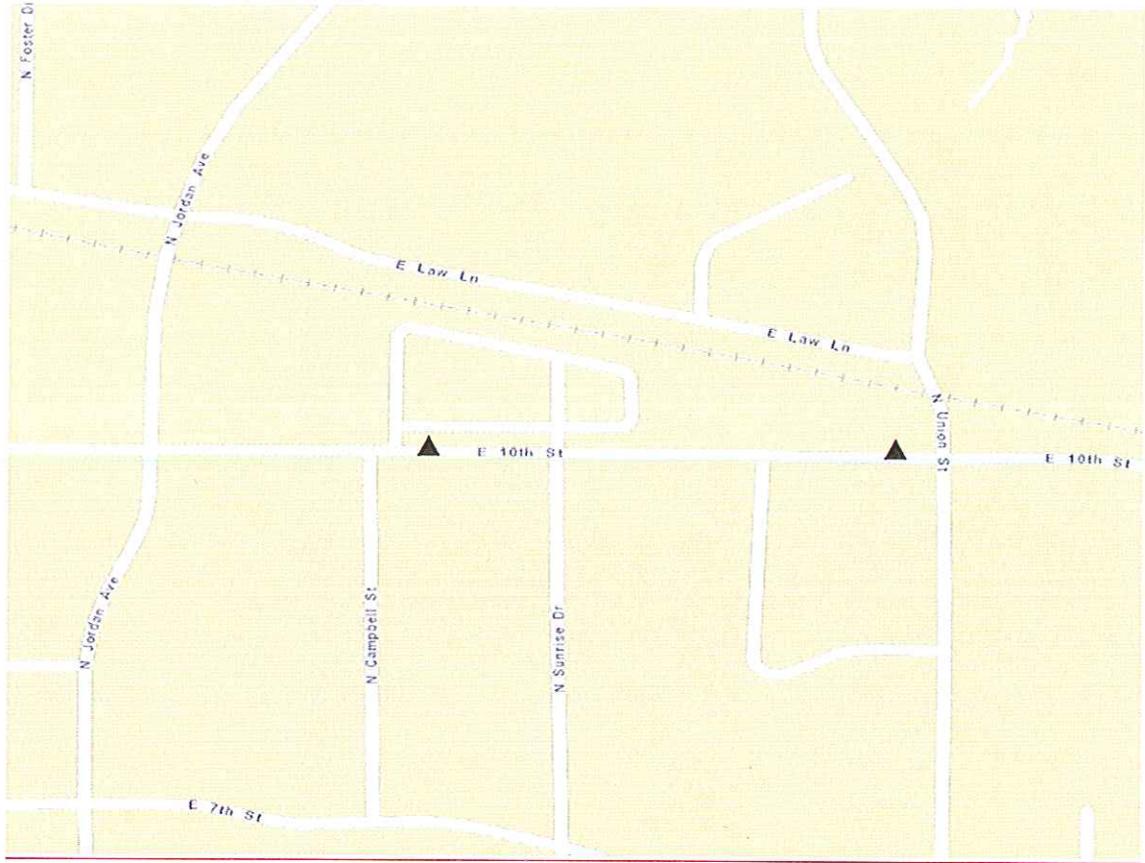
DATE: _____

Exhibit A
Light Pole Locations

Light Pole Locations

<u>Crown Castle Name</u>	<u>Crown Castle SCU</u>	<u>Lat</u>	<u>Long</u>	<u>Ref Address</u>	<u>Type</u>
	402420	39.17162	-86.50982	1890 E 10 th Street	Metal Streetlight
	402421	39.17164	-86.51347	1630 E 10 th Street	Metal Streetlight

[Site Map On Next Page]





Board of Public Works Staff Report

Project/Event: Award of Quote for 2016 Street Department Pavement Markings

Petitioner/Representative: Department of Public Works

Staff Representative: Joe Van Deventer

Meeting Date: July 12, 2016

A review of two sealed quotes, opened at the June 28th meeting, has been conducted to determine the most responsible and responsive action to be recommended by the Department of Public Works.

Indiana Traffic Services

Total Quote Amount: \$ 114,950.00

Airmarking Company, Inc.

Total Quote Amount: \$125,650.00

Staff recommends awarding the quote to Indiana Traffic Services not to exceed the amount of \$114,950.00 for the 2016 Street Department Pavement Markings Project.

Recommend **Approval by Joe Van Deventer**

AGREEMENT

BETWEEN

CITY OF BLOOMINGTON

DEPARTMENT OF PUBLIC WORKS, STREET DEPARTMENT

AND

INDIANA TRAFFIC SERVICES, LLC

FOR

2016 PAVEMENT MARKINGS

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

WITNESSETH THAT:

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

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

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

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

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

ARTICLE 1. TERM

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

Work under this agreement shall be conducted during the summer and fall 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 summer and fall of 2017 and 2018, provided the Contractor gives written notice to the City on or before March 31, 2017, and March 31, 2018, respectively, 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. CONTRACTOR agrees to pay CITY said damages the sum of 500 dollars per calendar day of delay, which sum is agreed upon not as a penalty, but as a fixed and liquidated damage for each day of such delay. Or in the alternative, CITY, at its sole discretion, may withhold monies otherwise due CONTRACTOR. It is expressly understood by the parties hereto that these damages relate to the time of performance and do not limit CITY's other remedies under this Agreement, or as provided by applicable law, for other damages.

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

ARTICLE 3. COMPENSATION

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

3.02. Upon the submittal of approved claims, CITY shall compensate CONTRACTOR in a lump sum not to exceed One Hundred Fourteen Thousand, Nine Hundred Fifty Dollars and Zero Cents (\$114,950.00). CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

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

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

Damage to CITY or a third party.

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

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

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

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

ARTICLE 4. **RETAINAGE**

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

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

4.02 Retainage Amount The escrow agent, Owner and Contractor shall enter into a written escrow agreement. Under that agreement, the Owner shall withhold 5 percent (5%) of the dollar value of all work satisfactorily completed until the Contract work is complete. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration.

The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional earned interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties.

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

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

ARTICLE 5. **GENERAL PROVISIONS**

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

5.02 Abandonment, Default and Termination

5.02.01 CITY shall have the right to abandon the work contracted for in this Agreement without penalty. If CITY abandons the work described herein, CONTRACTOR shall deliver to CITY all surveys, notes, drawings, specifications and estimates completed or partially completed and these shall become the property of CITY. The earned value of the work performed shall be based upon an estimate of the proportion between the work performed by CONTRACTOR under this

Agreement and the work which CONTRACTOR was obligated to perform under this Agreement. This proportion shall be mutually agreed upon by CITY and CONTRACTOR. The payment made to CONTRACTOR shall be paid as a final payment in full settlement of his services hereunder.

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

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

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

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

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

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

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

Inability to finance the work adequately.

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

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

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

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

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

5.03. Successors and Assigns

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

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

5.04. Extent of Agreement: Integration

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

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

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

5.05. Insurance

5.05.01

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

<u>Coverage</u>	<u>Limits</u>
A. Worker's Compensation & Disability	Statutory Requirements
B. Commercial General Liability (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than	\$1,000,000 per occurrence and \$2,000,000 in the aggregate.

Products/Completed Operations)

C. Comprehensive Auto Liability (combined single limit, owned, hired and non-owned) \$1,000,000 each accident \$1,000,000 each person

Bodily injury and property damage

D. Umbrella Excess Liability Bodily injury and property damage \$5,000,000 each occurrence and aggregate.

The Deductible on the Umbrella \$10,000
Liability shall not be more than

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	Indiana Traffic Services, LLC
Attn: Mike Stinson, Asst. Director, Street Operations	Attn: Marlana McDougall, Vice President
1981 S Henderson St	3867 N. Commercial Parkway
Bloomington, Indiana 47401	Greenfield, IN 46140

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

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

5.17. Steel or Foundry Products

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

5.17.02 Domestic Steel products are defined as follows:

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

5.17.03 Domestic Foundry products are defined as follows:

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

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

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

5.18. Verification of Employees' Immigration Status Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists). Contractor shall sign an affidavit, attached as Attachment B, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S.

citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

Contractor and any of its subcontractors may not knowingly employ or contract with an unauthorized alien, or retain an employee or contract with a person that the Contractor or any of its subcontractors learns is an unauthorized alien.

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

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

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

DATE: July 6th 2016

City of Bloomington
Bloomington Board of Public Works

Indiana Traffic Services, LLC
3867 N. Commercial Parkway
Greenfield, IN 46140

BY:

BY:

Kyla Cox Deckard, President, Board of Public Works

Marlena McDougall
Contractor Representative

Kelly M. Boatman, Vice President, Board of Public Works

Marlena McDougall
Printed Name

Melanie Castillo-Cullather, Secretary, Board of Public Works

Vice President
Title of Contractor Representative

Adam Wason, Director, Department of Public Works

John Hamilton, Mayor of Bloomington

ATTACHMENT 'A'

"SCOPE OF WORK"

PROJECT NAME

This project shall include, but is not limited to, the furnishing and installing or removal of pavement traffic markings for the City of Bloomington, Indiana, in accordance with the current INDOT and MUTCD specifications for pavement markings, and in accordance with any manufacturer's requirement necessary to maintain product warranty.

ATTACHMENT 'B'

STATE OF INDIANA)
COUNTY OF Hancock) SS:

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the Vice-President of Indiana Traffic Services, LLC.
(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.

Marlena McDougall
Signature

Marlena McDougall
Printed name

STATE OF INDIANA)
COUNTY OF HANCOCK) SS:

Before me, a Notary Public in and for said County and State, personally appeared MARLENA McDOUGALL and acknowledged the execution of the foregoing this 7 day of JULY, 2016.

Julie Kay Sobczak
Notary Public
Julie Kay Sobczak
Printed name

My Commission Expires: 12 MARCH 2023

County of Residence: HAMILTON



ESCROW AGREEMENT

2016 Pavement Markings

THIS ESCROW AGREEMENT made and entered into this 6th day of July, 2016, by and between the City of Bloomington Board of Public Works (the "Owner"), and Indiana Traffic Services, LLC, (the "Contractor"), and First Financial Bank (the "Escrow Agent").

WHEREAS, the Owner and Contractor have entered into a public construction contract in the amount of \$100,000 or more, dated the 6th day of July, 2016, for a public works project; and,

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

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

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

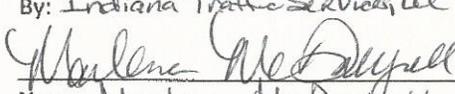
- B. In the absence of such a joint written authorization, upon receipt from the Owner of a copy of certification from Owner's Engineer, that Owner has exercised its right to terminate the services of the Contractor pursuant to Article 16.02 of the General Conditions, then the Escrow Agent shall pay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

OWNER:
 City of Bloomington
 Board of Public Works
 By:

ESCROW AGENT:
 First Financial Bank
 By:

 Kyla Cox Deckard, President

 Name: _____
 Title: _____

CONTRACTOR:
 By: *Indiana Traffic Services, LLC*

 Name: Marlene McDougall
 Title: Vice - President
 Tax I.D. Number: 27-5385513

DESCRIPTIONS (Continued from Page 1)

as per written contract. Umbrella following form.



Board of Public Works Staff Report

Project/Event: Dedication of Right of Way at 1910 W. 3rd St. and 1914 W. 3rd St.

Petitioner/Representative: Public Works Department

Staff Representative: Jackie Moore

Meeting Date: July 12, 2016

The City of Bloomington owns the parcels located at 1910 W. 3rd St. and 1914 W. 3rd St. The legal description contained in deeds for both of these parcels shows that the property extends to the center line of W. 3rd Street. As part of the acquisition of right of way during the W. 3rd St. improvement project several years ago, the City acquired property from a large number of properties, including those adjoining the properties at 1910 and 1914 W. 3rd St. In those cases, the City acquired property which became part of the right of way, and the legal description for those parcels begins at the north edge of W. 3rd St.

Dedicating right of way at these two parcels would straighten the right of way line to comport with the right of way line of the other parcels along W. 3rd St. and would also make subsequent sale of one or both of the parcels easier. The sale would involve the lots only, and there would be no need for the purchaser(s) to have to donate right of way to the City.

Staff is supportive of the request.

Recommend Approval Denial by

PUBLIC RIGHT OF WAY DEDICATION

THIS INDENTURE WITNESSETH, that the City of Bloomington, Monroe County, Indiana, (hereinafter "Grantor") being the fee simple owner of all the real estate described herein, does hereby convey, warrant and dedicate to the City of Bloomington, Monroe County, Indiana, certain real estate located in Monroe County, in the State of Indiana, more particularly described on Exhibit A, attached hereto and made a part hereof.

The above and foregoing real estate is hereby dedicated in perpetuity to the public as a roadway and thoroughfare.

This dedication is made subject to all existing easements and rights of way.

This conveyance of real estate is not subject to Indiana gross income tax.

The Grantor hereby covenants that it is the owner in fee simple of the real estate, is lawfully seized thereof, and has authority to grant and convey the foregoing right of way.

IN WITNESS WHEREOF, Grantor has executed this Dedication as of the _____ day of _____, 2016.

CITY OF BLOOMINGTON

By: _____
Kyla Cox Deckard, President
Board of Public Works

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard, who acknowledged the execution of the foregoing Dedication of Public Right of Way this _____ day of _____, 2016.

My Commission Expires: _____
Signature of Notary Public

County of Residence: _____
Printed Name of Notary Public

The City of Bloomington, Monroe County, Indiana, hereby accepts the foregoing dedication as a public street this _____ day of _____, 2016.

CITY OF BLOOMINGTON

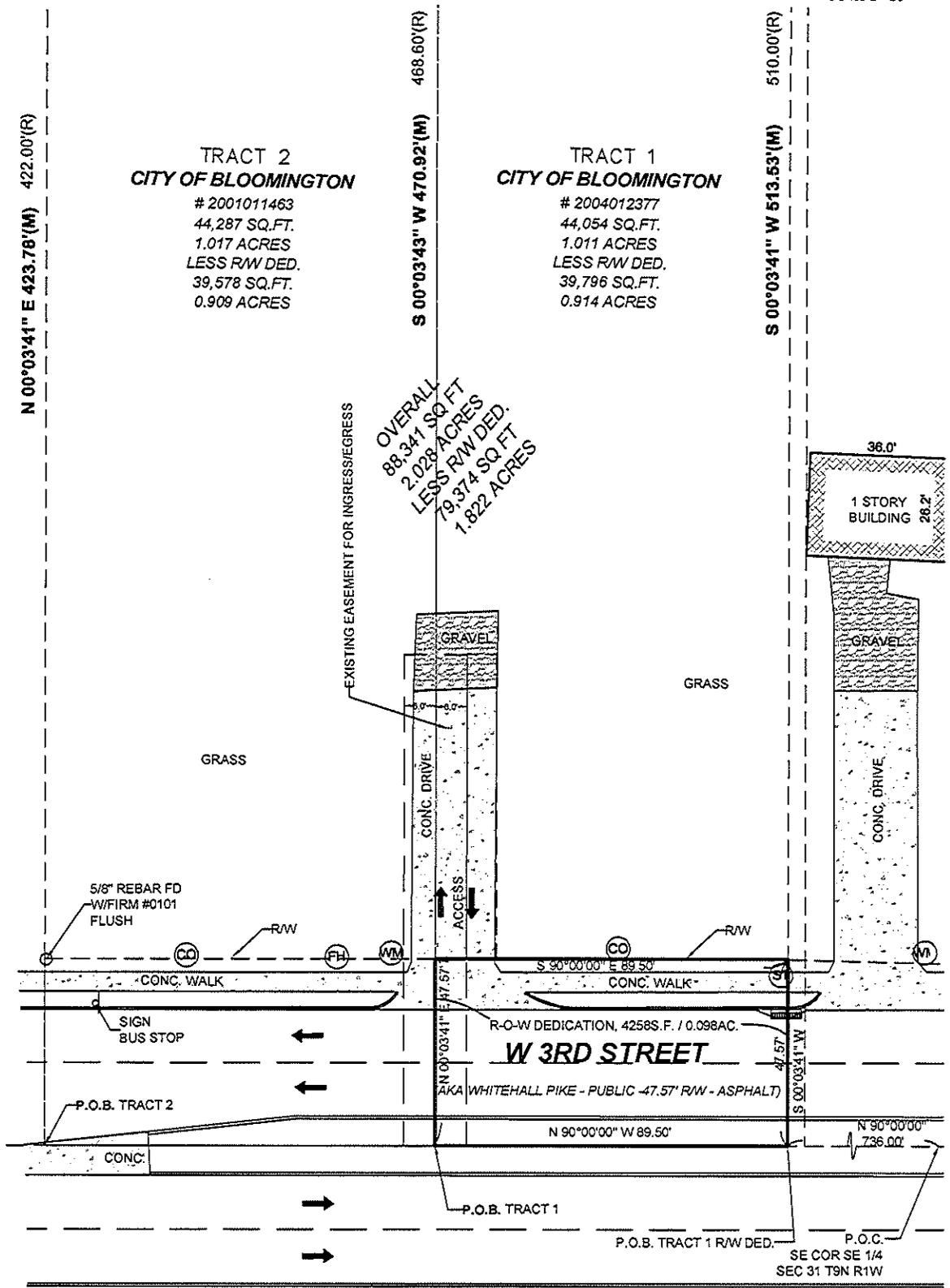
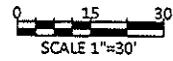
By: _____
Kyla Cox Deckard, President
Board of Public Works

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Jacquelyn F. Moore

This instrument was prepared by Jacquelyn F. Moore, Attorney at Law, P. O. Box 100. Bloomington, IN.

Bledsoe Riggert Cooper James
 LAND SURVEYING • CIVIL ENGINEERING • GIS
 EXHIBIT "A"
 RIGHT-OF-WAY DEDICATION
 CITY OF BLOOMINGTON
 INST#2004012377
 JOB No. 9064

EXHIBIT
 Tract 1



SHEET 1 OF 2

EXHIBIT "A"
RIGHT-OF-WAY DEDICATION
CITY OF BLOOMINGTON
INST#2004012377
JOB No. 9064

A part of the Southwest quarter of Section 31, Township 9 North, Range 1 West, Monroe County, Indiana described as follows: Commencing at the Southeast corner of said Southeast quarter; thence North 90 degrees 00 minutes 00 seconds West along the south line of said Southeast quarter, 736.00 feet to the Point of Beginning; thence continuing along said south line North 90 degrees 00 minutes 00 seconds West, 89.50 feet; thence North 00 degrees 03 minutes 41 seconds East, 47.57 feet; thence South 90 degrees 00 minutes 00 seconds East, 89.50 feet; thence South 00 degrees 03 minutes 41 seconds West, 47.57 feet to the Point of Beginning, containing 0.10 acres, more or less.

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 18th day of May, 2016



Ben E. Bledsoe
Registered Land Surveyor No. S0559
State of Indiana



Bledsoe Riggert Cooper James

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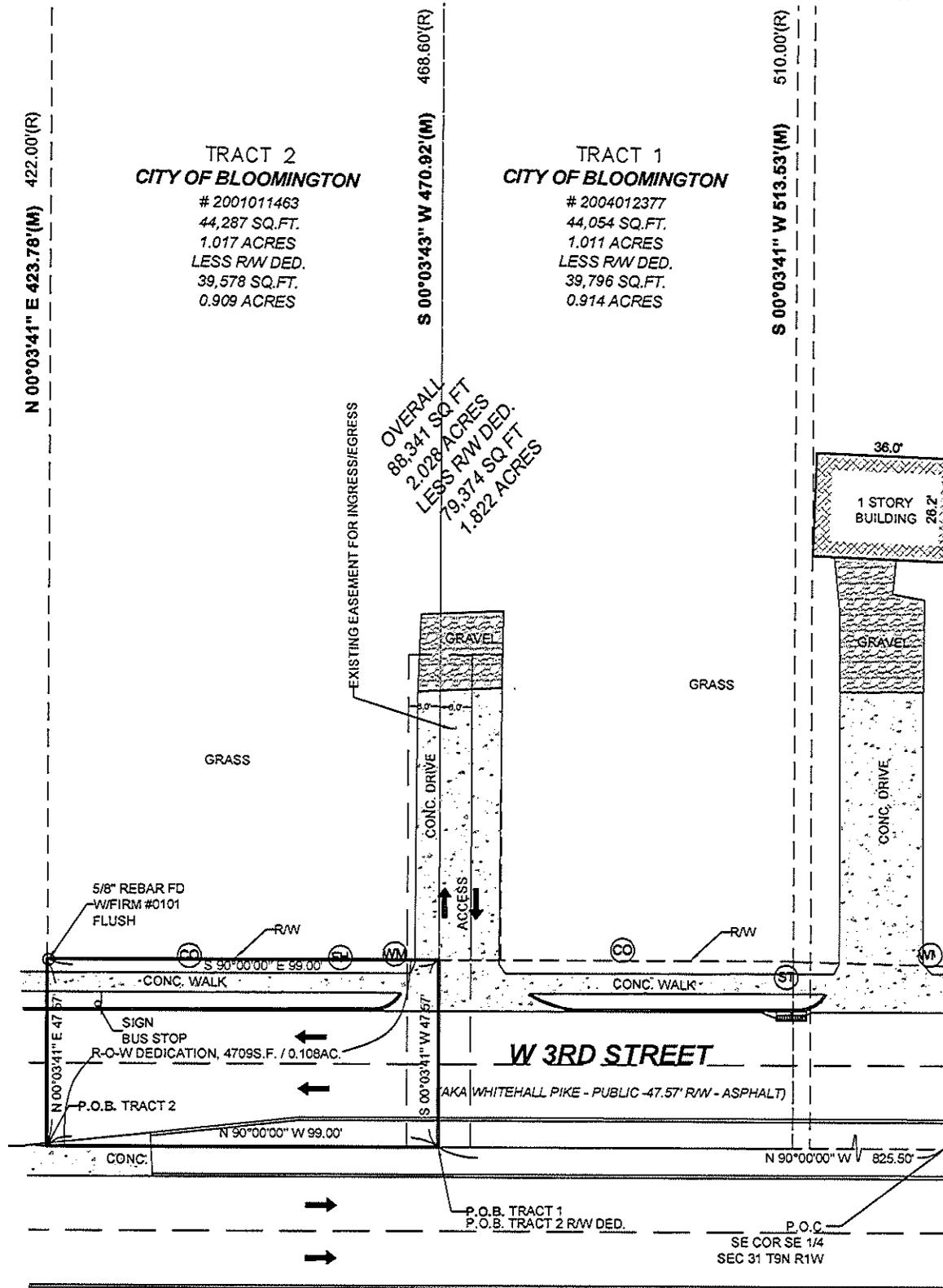
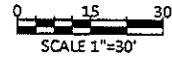
EXHIBIT "A"

RIGHT-OF-WAY DEDICATION

CITY OF BLOOMINGTON

INST#2001011463

JOB No. 9064



SHEET 1 OF 2

EXHIBIT "A"
RIGHT-OF-WAY DEDICATION
CITY OF BLOOMINGTON
INST#2001011463
JOB No. 9064

A part of the Southwest quarter of Section 31, Township 9 North, Range 1 West, Monroe County, Indiana described as follows: Commencing at the Southeast corner of said Southeast quarter; thence North 90 degrees 00 minutes 00 seconds West along the south line of said Southeast quarter, 825.50 feet to the Point of Beginning; thence continuing along said south line North 90 degrees 00 minutes 00 seconds West, 99.00 feet; thence North 00 degrees 03 minutes 41 seconds East, 47.57 feet; thence South 90 degrees 00 minutes 00 seconds East, 99.00 feet; thence South 00 degrees 03 minutes 41 seconds West, 47.57 feet to the Point of Beginning, containing 0.11 acres, more or less.

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 18th day of May, 2016



Ben E. Bledsoe
Registered Land Surveyor No. S0559
State of Indiana





Board of Public Works Staff Report

Project/Event: Permanent Access Easement at 1910 W. 3rd St.

Petitioner/Representative: Public Works Department

Staff Representative: Jackie Moore

Meeting Date: July 12, 2016

The City of Bloomington owns the parcels located at 1910 W. 3rd St. and 1914 W. 3rd St. The deeds for both of these parcels contain a shared access easement for ingress and egress that benefits the other parcel. This easement is limited to the 1910 W. 3rd parcel and begins at the eastern edge of the access easement that is contained in the deed for that parcel. .

Staff is supportive of the request.

Recommend **Approval** **Denial by**

PERMANENT ACCESS EASEMENT

THIS INDENTURE WITNESSETH that the City of Bloomington, Indiana, a municipal corporation (hereinafter "City"), hereby grants to the CITY OF BLOOMINGTON (hereinafter "Grantee"), a permanent easement for ingress and egress over the real estate described in Exhibit A, known by the street address of 1910 W. 3rd Street, Bloomington, Indiana, and more fully described in Instrument Number 2004012377 in the Office of the Recorder of Monroe County, Indiana. Exhibit A is hereto and incorporated herein by reference.

This permanent access easement shall run with the land burdened hereby and be binding upon and inure to the benefit of the City and to the City's successors or assigns.

Dated this _____ day of _____, 2016.

CITY OF BLOOMINGTON

By: _____
Kyla Cox Deckard, President
Board of Public Works

STATE OF INDIANA)
) SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for said County and State, personally appeared Kyla Cox Deckard, who acknowledged the execution of the foregoing Permanent Access Easement this _____ day of _____, 2016.

My Commission Expires: _____
Signature of Notary Public

County of Residence: _____
Printed Name of Notary Public

I affirm under the penalties for perjury that I have taken reasonable care to redact each Social Security number in this document, unless required by law. Jacquelyn F. Moore

This instrument was prepared by Jacquelyn F. Moore, Attorney at Law, P. O. Box 100. Bloomington, IN.

Bledsoe Riggert Cooper James

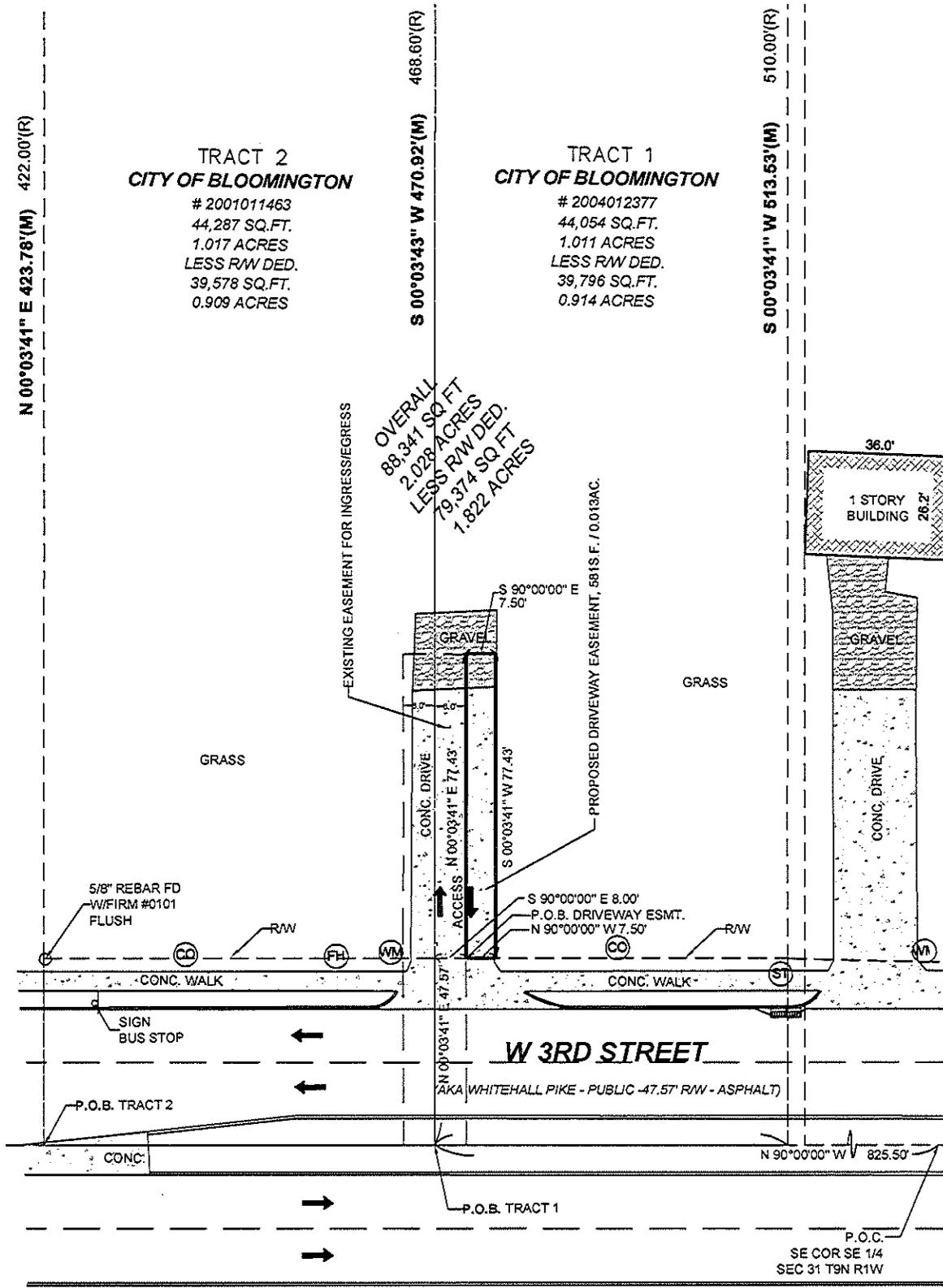
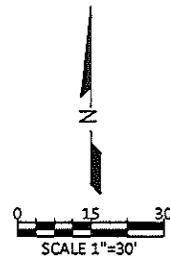
LAND SURVEYING • CIVIL ENGINEERING • GIS

EXHIBIT "A"

DRIVEWAY EASEMENT
CITY OF BLOOMINGTON

INST#2004012377

JOB No. 9064



SHEET 1 OF 2

EXHIBIT "A"
DRIVEWAY EASEMENT
CITY OF BLOOMINGTON
INST#2004012377
JOB No. 9064

A part of the Southwest quarter of Section 31, Township 9 North, Range 1 West, Monroe County, Indiana described as follows: Commencing at the Southeast corner of said Southeast quarter; thence North 90 degrees 00 minutes 00 seconds West along the south line of said Southeast quarter, 825.50 feet; thence North 00 degrees 03 minutes 41 seconds East, 47.57 feet; thence South 90 degrees 00 minutes 00 seconds East, 8.00 feet to the Point of Beginning; thence North 00 degrees 03 minutes 41 seconds East, 77.43 feet; thence South 90 degrees 00 minutes 00 seconds East, 7.50 feet; thence South 00 degrees 03 minutes 41 seconds West, 77.43 feet; thence North 90 degrees 00 minutes 00 seconds West, 7.50 feet to the Point of Beginning, containing 0.11 acres, more or less.

This survey was executed according to survey requirements contained in Sections 1 through 19 of 865 IAC 1-12.

This certification does not take into consideration additional facts that an accurate and correct title search and/or examination might disclose.

Evidence of easements have not been located in the field and are not shown on this survey drawing.

Subject to the above reservation, I hereby certify that the survey work performed on the project shown hereon was performed either by me or under my direct supervision and control and that all information shown is true and correct to the best of my knowledge and belief.

Certified this 18th day of May, 2016



Ben E. Bledsoe
Registered Land Surveyor No. S0559
State of Indiana





Board of Public Works Staff Report

Project/Event: Banneker Community Center Block Party

Petitioner/Representative: Parks and Recreation

Staff Representative: Sean M. Starowitz

Meeting Date: July 12, 2016

Banneker Community Center is a City of Bloomington Parks and Recreation Facility that sponsors an end of summer celebration each year for summer programs participants, their families, neighbors and community partners.

Banneker Community Center is requesting permission to hold their block party, on Friday, July 29th, 2016 on North Elm Street from West 7th Street to West 8th Street. The street closure would be between the hours of 2:00 p.m. to 8:00 p.m., with the actual event between the hours of 5:00 p.m. to 7:00 p.m. The Banneker Community Center will provide food, music, talent show, the community partner, Redeemer Church will provide carnimal games and face painting. A noise permit is also included in the request.

Recommendation and Supporting Justification: Staff supports the street closure for Banneker Community Center Block Party pending the Maintenance of Traffic Plan (MOT) by Planning and Transportation Department.

Recommend **Approval** **Denial** by Sean M. Starowitz

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-77**

Banneker Community Center Block Party

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

WHEREAS, the Banneker Community Center is desirous of using North Elm Street between West 7th Street and West 8th Street for a Neighborhood Block Party; and

WHEREAS, the Banneker Center is owned and operated by the City of Bloomington Parks and Recreation Department, and they have sponsored events such as this one in the past without Public Works receiving any complaints, and the Board supports neighborhood events that are free and open to the public.

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that North Elm Street between West 7th and West 8th Streets, shall be temporarily closed to motor vehicles from 2:00 p.m. until 8:00 p.m. on Friday, July 29th, 2016, for the purpose of staging a block party.
2. The sponsors shall be responsible for posting “no parking” signs at least 24 hours in advance of the street closing. Temporary “no parking” signs may be obtained from the City of Bloomington Department of Public Works.
3. The sponsors shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The sponsors agree to obtain and place at its own expense barricades and signage required by the Traffic Plan. The sponsors agrees to close the street not before 2:00 p.m. on Friday, July 29, 2016 and to remove barricades and signage by 8:00 p.m. on Friday, July 29, 2016.
4. The sponsors shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
5. The sponsors shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the event.
7. The sponsors agree to clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trash cans. Clean-up after the event shall be completed by 8:00 p.m. on the day of the event.

Resolution 2016-77

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

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard

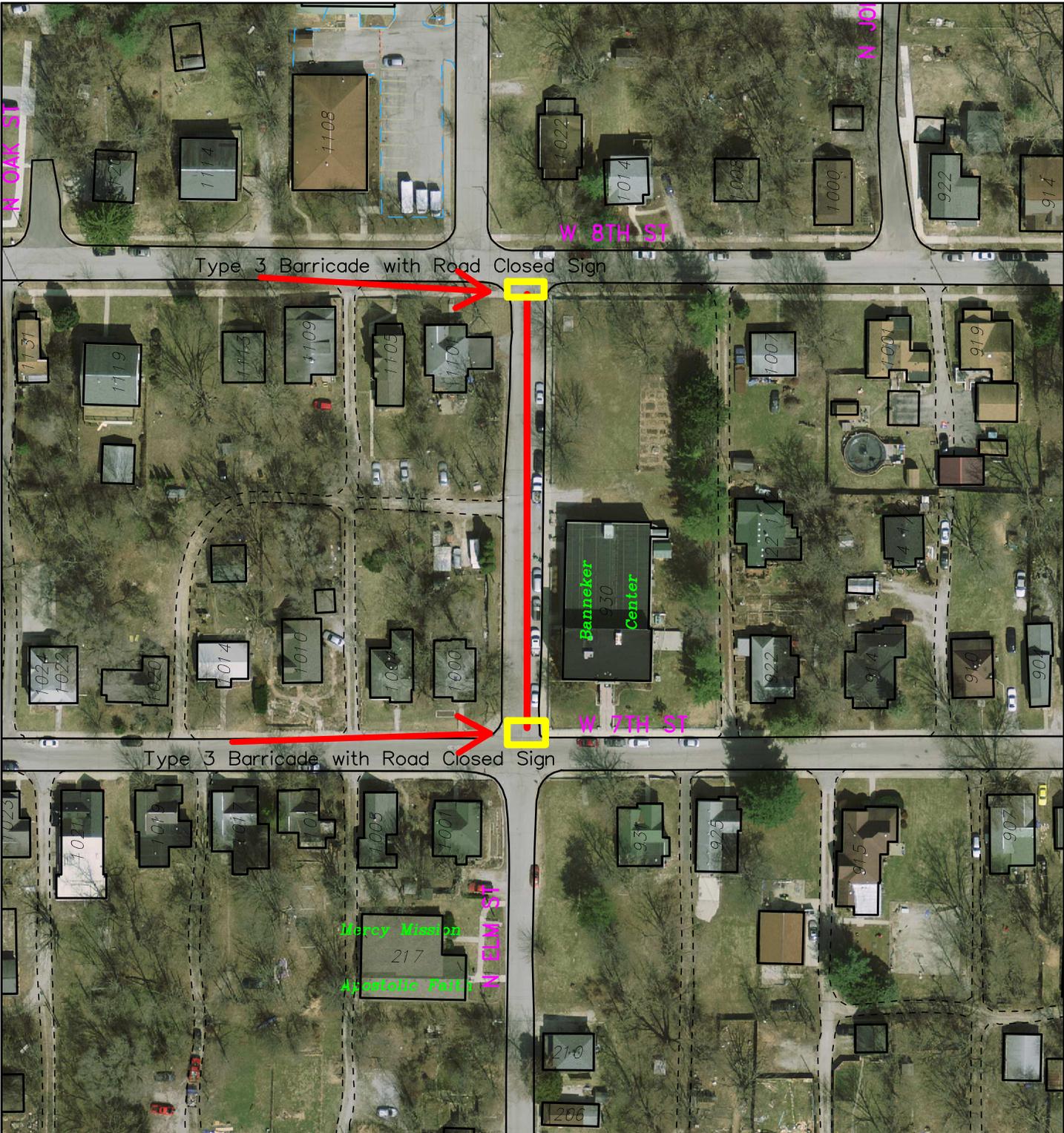
Signature

Kelly M. Boatman

Leslie Brinson
For Parks and Recreation

Melanie Castillo-Cullather

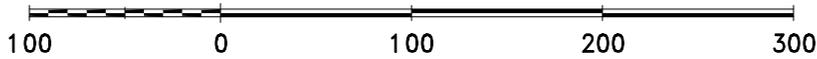
Date:



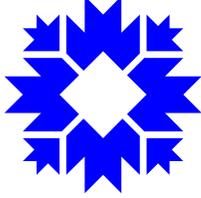
Type 3 Barricade with Road Closed Sign

Type 3 Barricade with Road Closed Sign

By: smithc
7 Jul 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Bloomington Boogies Festival

Petitioner/Representative: Craig Brenner

Staff Representative: Sean Starowitz

Meeting Date: July 12th, 2016

Craig Brenner will be hosting the Bloomington Boogies Festival on Sunday August 14th, 2016. The Bloomington Blues & Boogie Woogie Piano Festival, and this will be the second annual festival. This year's festival has received grant support from Visit Bloomington, BUEA, Bloomington Arts Commission, with major sponsors also including Ivy Tech, Carmin Parker P.C., and Maple Grove Farms

Mr. Brenner is requesting to reserve seven (7) parking spaces on the north side of W. 4th Street at the 100 block between the hours of 10:00 a.m. and 10:00 p.m. on Sunday, August 14th, 2016 for the loading and unloading of equipment and later for food trucks and event tents. He is also requesting a noise permit for amplified announcements and music.

Staff supports the request.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-78**

BLOOMINGTON BOOGIES

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

WHEREAS, Craig Brenner is desirous of using all parking spaces at the 100 block of the north side of W. 4th Street from Walnut to College in conjunction with a music festival event to be held on the John Waldron Arts Center Plaza; and,

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

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

1. The City declares that Craig Brenner may reserve all seven (7) parking spaces on the north side of the 100 block of W. 4th Street from Walnut to College from 10:00 a.m. until 10:00 p.m. on Sunday, August 14th, 2016 as part of a special event for the general public.
2. Craig Brenner shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. Craig Brenner shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Craig Brenner agrees to obtain and place at his own expense barricades and signage required by the Traffic Plan. Craig Brenner agrees to close the street not before 2:00 p.m. on Friday, July 29, 2016 and to remove barricades and signage by 8:00 p.m. on Friday, July 29, 2016.
4. Craig Brenner will be responsible for removing all trash, picking up litter and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 10:00 p.m. on Sunday, August 14, 2016.
5. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.

Resolution 2016-78

7. Craig Brenner shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.

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

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

Craig Brenner:

Kyla Cox Deckard

Signature

Kelly M. Boatman

Printed Name

Melanie Castillo-Cullather

Position



CITY OF BLOOMINGTON

NOISE PERMIT

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

Application and Permit Information

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

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

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

Event and Noise Information

Name of Event: Bloomington Blues & Boogie Woogie Piano Festival
Location of Event: Ivy Tech Waldron Arts Center, 122 S. Walnut St.
Date of Event: 8/14/16 Time of Event: Start: 1 pm
Calendar Day of Week: Sunday End: 8 pm
Description of Event: Live blue and boogie woogie piano, in and outside, with food and beverages outside.

Source of Noise: Possible Live Band (Dixie Band) Instrument Piano Loudspeaker Will Noise be Amplified? Yes No
Is this a Charity Event? Yes No If Yes, to Benefit: There are three educational components (Fairview students attend and free concert and piano workshop at Templeton.)

Applicant Information

Name: Craig Brenner
Organization: Bloomington Boogies Title: Festival Organizer
Physical Address: 1101 S. Fess Ave, Bloomington IN 47401
Email Address: craigbrennerboogies@gmail.com Phone Number: 812-334-0415
Signature: Craig Brenner Date: 6-7-16

FOR CITY OF BLOOMINGTON USE ONLY

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

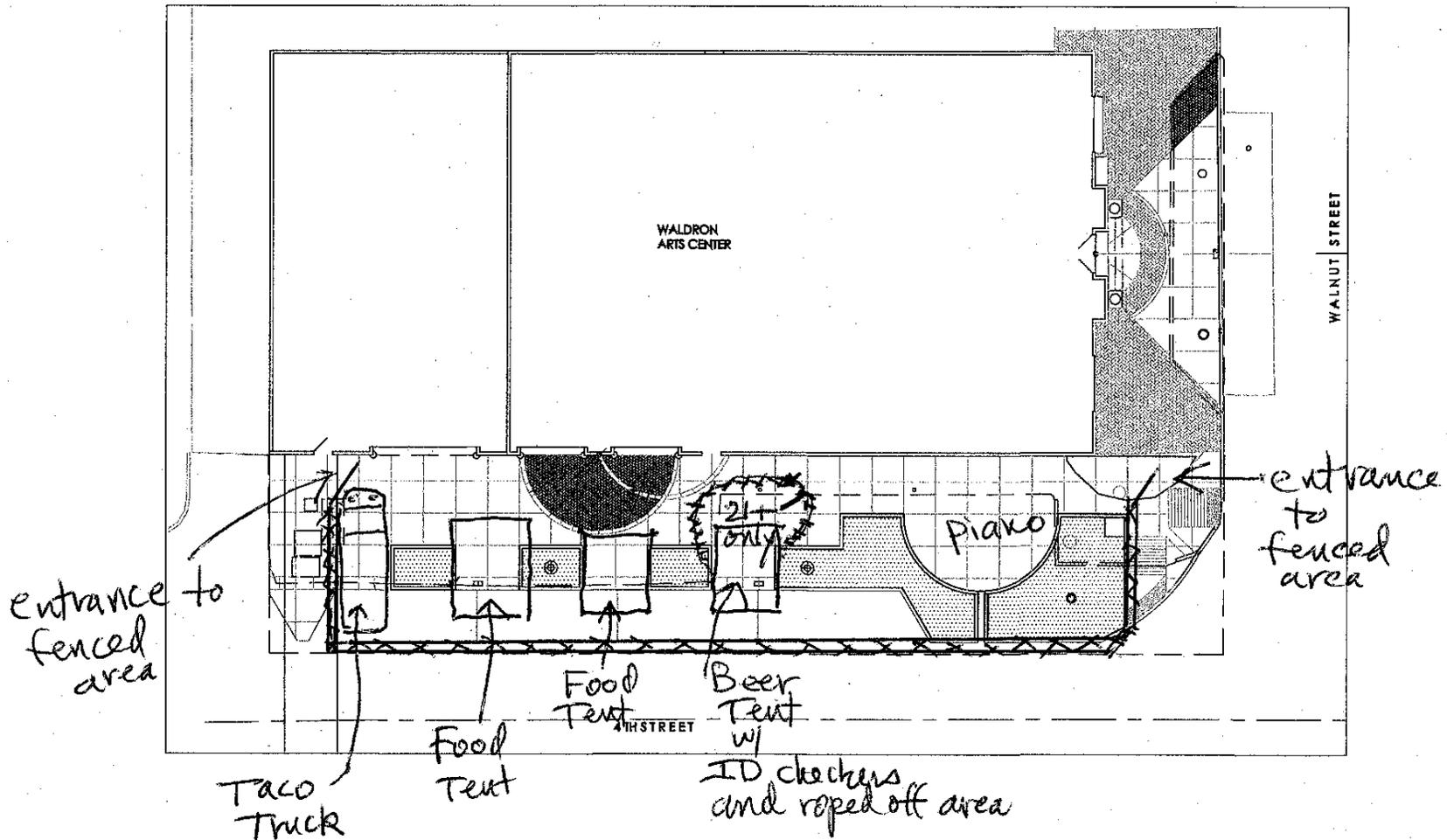
BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Kelly Boatman, Vice-President

Date

Melanie Castillo-Cullather, Secretary



IVY TECH
 JOHN WALDRON ARTS CENTER, 122 S. Walnut St.
 STREETScape, Bloomington IN 47404



STATE OF INDIANA

302 West Washington Street
IGCS Room E114
Indianapolis, IN 46204

ALCOHOL AND TOBACCO COMMISSION

Telephone 317 / 232-2430
Fax 317 / 233-6114
www.IN.gov/atc

DATE: 6-20-16

PERMIT #TM0061246

APPLICANT: H. C. Brenner
C/O Bloomington Boogies
1101 S Fess Ave
Bloomington, IN 47401

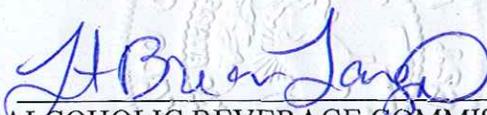
THIS IS YOUR AUTHORITY FOR YOUR TEMPORARY FUNCTION TO BE HELD AT
THE FOLLOWING: Music Festival
122 S Walnut St
Bloomington, IN 47404

BEGINNING DATE: 8-14-2016/ 1:00pm

ENDING DATE: 8-14-2016/ 8:00pm

EXACT LOCATION: 122 S Walnut St
Bloomington, IN 47404

THIS AUTHORITY IS ONLY VALID FOR THE TIME AND LOCATION LISTED ABOVE.


ALCOHOLIC BEVERAGE COMMISSION

AN EQUAL OPPORTUNITY EMPLOYER



Board of Public Works Staff Report

Project/Event: B'Town Jazz Fest

Petitioner/Representative: B'Town Jazz

Staff Representative: Sean Starowitz

Meeting Date: July 12, 2016

Event Date: Saturday, August 20, 2016

B'Town Jazz will be hosting the B'Town Jazz Fest on Saturday, August 20, 2016 on the Monroe County Courthouse lawn. The event will run from 12:00 noon until 11:00 p.m. They are requesting five parking spaces on the South side of 6th Street nearest to the northeast corner of the Courthouse Square and The closure of W. 6th Street between College Avenue and Walnut Street to vehicular traffic from 8:00 a.m. until 12 midnight on Saturday, August 20, 2016, as well as a noise permit so that they may have live amplified music during the event.

Staff recommends approval of the request.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-79**

B'TOWN JAZZ FEST

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

WHEREAS, B'Town Jazz is desirous of using five (5) parking spaces on the South side of 6th Street nearest to the northeast corner of the Courthouse Square from 8:00 a.m. until 12:00 midnight on Saturday, August 20, 2016 in conjunction with a music festival Special Event to be held on the Monroe County Courthouse Lawn and to close W. 6th Street between College Avenue and Walnut Street to vehicular traffic and,

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

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

1. The City declares that B'Town Jazz may close W. 6th Street between College Avenue and Walnut Street to vehicular traffic and reserve five (5) parking spaces on the South side of 6th Street nearest to the northeast corner of the Courthouse Square from 8:00 a.m. until 12:00 midnight on Saturday, August 20, 2016 as part of a special event for the general public.
2. B'Town Jazz shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. B'Town Jazz shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. B'Town Jazz agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. B'Town Jazz agrees to close the street not before 2:00 p.m. on Friday, July 29, 2016 and to remove barricades and signage by 8:00 p.m. on Friday, July 29, 2016.
4. B'Town Jazz will be responsible for removing all trash, picking up litter and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 12:00 midnight on Saturday, August 20, 2016.
5. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
6. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event until 11:00 p.m.

Resolution 2016-79

7. B'Town Jazz shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
8. In consideration for the use of the City's property and to the fullest extent permitted by law, B'Town Jazz, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

B'TOWN JAZZ:

Kyla Cox Deckard

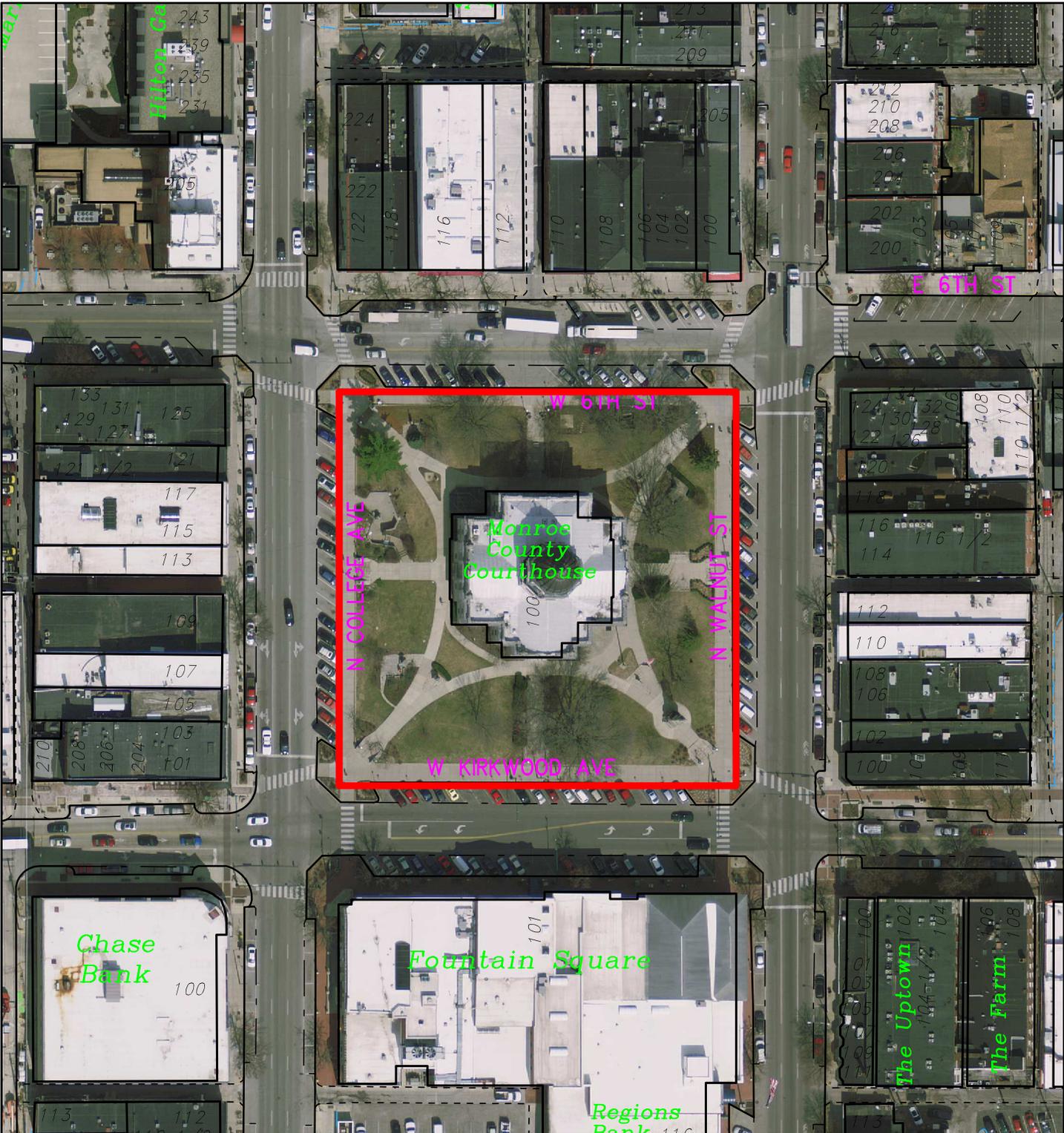
Signature

Kelly M. Boatman

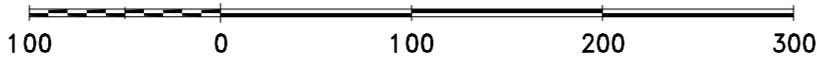
Printed Name

Melanie Castillo-Cullather

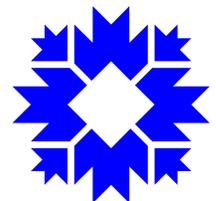
Position



By: hoseav
24 Jun 15



City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Noise Permit and Reserved Parking for Garlic and Art Fest at Waldron, Hill & Buskirk Park

Petitioner/Representative: Dave Cox

Staff Representative: Sean Starowitz

Meeting Date: July 12, 2016

Garlic and Art Fest is producing an art and food fair in Waldron, Hill and Buskirk Park. They have requested a noise permit for Saturday, September 3, 2016 from 10:00 a.m. – 10:00 p.m. and Sunday, September 4, 2016 from 10:00 a.m. to 8:00 p.m. so that amplified music may be played. Their reservation of Waldron, Hill and Buskirk Park is pending BPW approval of the noise permit.

They have also requested to reserve 8 parking spaces on Lincoln Street adjacent to the Park for food vendors. The spaces would be reserved from 8:00 a.m. until 6:00 p.m. on Saturday, September 3, 2016 and Sunday, September 4, 2016.

Recommend Approval Denial by Sean Starowitz

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-80**

GARLIC AND ART FESTIVAL

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

WHEREAS, the Garlic and Art Festival is desirous of using eight (8) parking spaces on the west side of Lincoln Street nearest to the northeast corner of Waldron, Hill and Buskirk Park from 8:00 a.m. until 6:00 p.m. on Saturday, September 3, 2016 and Sunday, September 4, 2016 in conjunction with a food, music and art Special Event to be held at Waldron, Hill and Buskirk Park; and,

WHEREAS, the Garlic and Art Festival has agreed to provide the City with a Certificate of Insurance naming the City of Bloomington as additionally insured.

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

1. The City declares that the Garlic and Art Festival may reserve eight (8) parking spaces on the west side of Lincoln Street nearest to the northeast corner of Waldron, Hill and Buskirk Park from 8:00 a.m. until 6:00 p.m. on Saturday, September 3, 2016 and Sunday, September 4, 2016 as part of a special event for the general public.
2. Garlic and Art Festival shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the parking spaces. Temporary “No Parking” signs may be obtained from the City’s Department of Public Works.
3. Garlic and Art Festival will be responsible for removing all trash, picking up litter and removing any “No Parking” signs posted as part of the event. Cleanup shall be completed by 10:00 p.m. on Sunday, September 4, 2016.
4. The Board of Public Works herein declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
5. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
6. Garlic and Art Festival shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
7. In consideration for the use of the City’s property and to the fullest extent permitted by law, Garlic and Art Festival, 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

Resolution 2016-80

other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

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

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

GARLIC AND ART FESTIVAL:

Kyla Cox Deckard

Signature

Kelly M. Boatman

Printed Name

Melanie Castillo-Cullather

Position



NOISE PERMIT

City of Bloomington
401 N. Morton St., Suite 120
Bloomington, Indiana 47404

CITY OF BLOOMINGTON 812-349-3410

Application and Permit Information

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

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

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

Event and Noise Information

Name of Event:	Community Art Fair & Garlic Fest		
Location of Event:	3 rd St Park		
Date of Event:	3 & 4 th of Sept	Time of Event:	Start: 7am Sat End: 9pm Sun
Calendar Day of Week:	Sat & Sun		
Description of Event:	Children Zone → About healthy eating, growing your own food from table to farm, organic & local emphasis on all food concepts, Mostly local music & Antfest non juried		
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input type="checkbox"/> Instrument	<input type="checkbox"/> Loudspeaker
			Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit:	Children Education

Applicant Information

Name:	P. David Cox	
Organization:	Garlic Inc	Title: Ex. Director
Physical Address:	1911 E Winslow Dr Bloomington	47401
Email Address:	PDLCERD@AOL.COM	Phone Number: 812 825-9415
Signature:		Date: 20 June '16

FOR CITY OF BLOOMINGTON USE ONLY

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

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Kelly Boatman, Vice-President

Date

Melanie Castillo-Cullather, Secretary

We are also requesting 8 parking spaces on Lincoln



CITY OF BLOOMINGTON
parks and recreation

401 N. Morton St. • Suite 250

P.O. Box 848 • Bloomington • IN • 47402

OFFICIAL EVENT PERMIT APPLICATION FOR PARKS/FACILITIES
City of Bloomington Parks and Recreation Department (BPRD)
(Please Print or Type)

- Parks operating hours are 5:00a.m. to 11:00p.m.
 - Permit applications must be submitted to the Department at least six weeks prior to event
 - An application for Special Use shall not become a permit until it has been approved and signed by the Department.
- Application approval will not be finalized without submittal of an application, certificate of insurance and payment of all fees/charges/deposits.

Type of Organization: (check all that apply)

Governmental:

- City of Bloomington
- Monroe County
- Other _____

Department-Affiliated

Non-Profit

Tax ID# _____

Non-Profit Fundraising Event

Tax ID# _____

Private – City Resident

Private – Non-Resident

Profit Making

Other _____

Need tax ID

Please complete entire application:

Date of Application: 5 Feb 2016

Date of Proposed Event: Sept 3/4

Contact Information:

1. Organization applying for Special Use Event Permit:

Organization: ADL Inc.

Address: 911 E Winslow Dr

City: Bloomington State: IN Zip Code: 47401

Telephone #: 812 325-9415 Fax: _____

E-mail: pdlcerr@adl.com (pdlcerr@adl.com)

2. Name of organizational contact responsible for managing event

(Please list the one representative that will be responsible for all communication):

Name: P. David Cox Title: Executive Director

Address/Phone Number (If different)

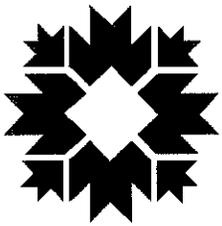
Address: _____

City: SAME State: IN Zip Code: _____

Telephone #: _____ Fax: _____

E-mail: _____

Entire Application Must Be Completed In Full

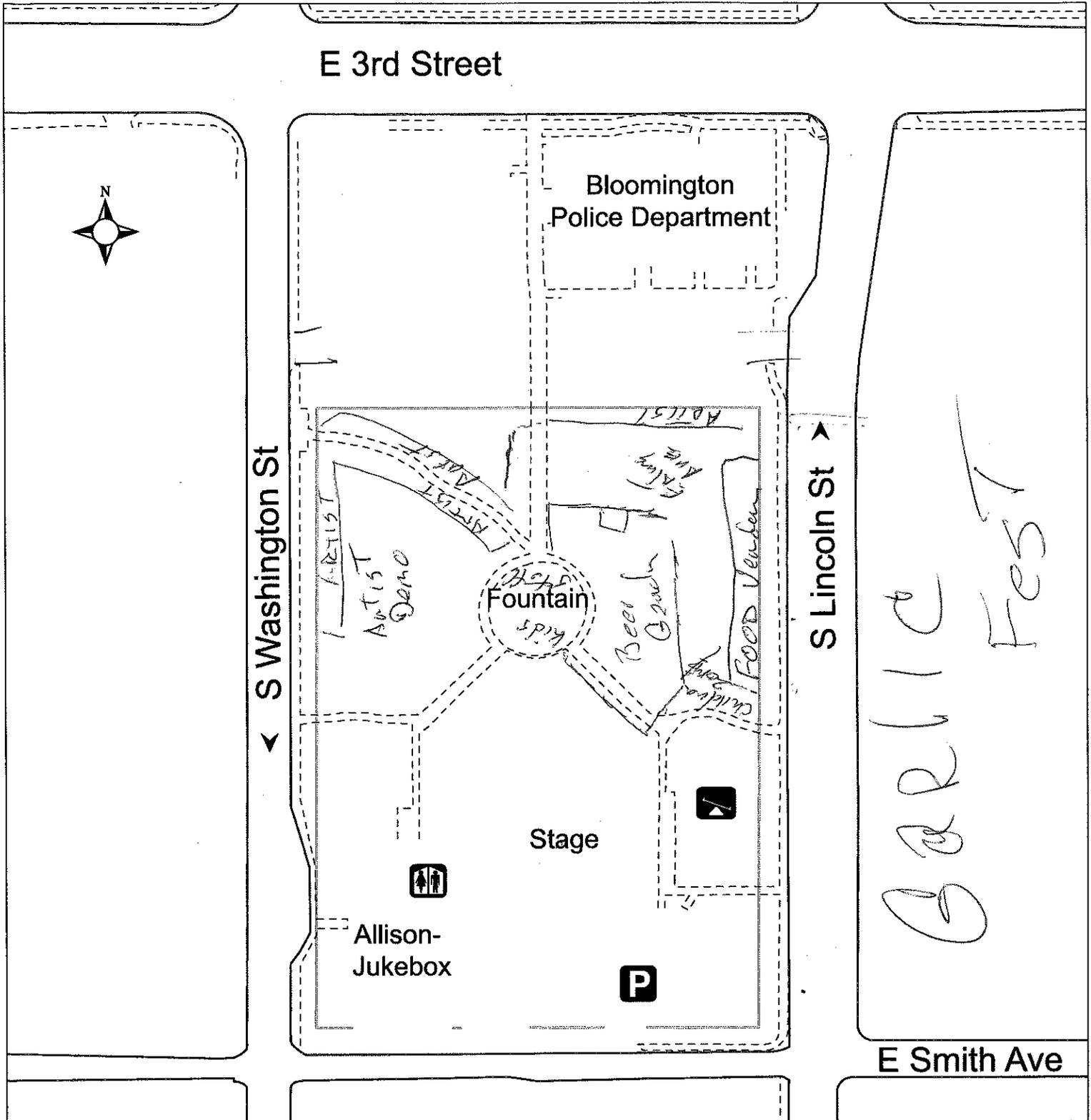


CITY OF BLOOMINGTON
parks and recreation

Third Street Park

331 S Washington Street

Legend	Restrooms
Parking	Shelter
Playground	Trail





Board of Public Works Staff Report

Project/Event: State of Indiana 2016 Bicentennial Celebration

Petitioner/Representative: Laura Newton, Visit Bloomington, Monroe County Coordinator

Staff Representative: Sean Starowitz

Meeting Date: July 12th, 2016.

September 20, 2016 will be the State of Indiana 2016 Bicentennial Celebration/Torch Relay to be held in Bloomington at the Court House Square from 4:00 p.m. to 7:00 p.m.

The Monroe County Bicentennial planning committee for the 2016 Bicentennial Community Celebration is requesting to have Kirkwood Ave between Walnut St and College Ave closed on Tuesday, September 20, 2016 from 12:00 p.m. to 8:00 p.m.

Laura Newton from Visit Bloomington serves as the Monroe County coordinator for the event.

The State of Indiana Bicentennial Committee with the Indiana State Police are coordinating a Torch Relay through Monroe Co. from Ellettsville to Bloomington. ISP will be managing all operations involving the torch carrier, route and intersections.

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

CFC has been notified about the requested closures on Kirkwood Avenue and been invited to make comments as a part of this petition process. A letter of support from CFC is included in the packet.

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

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-81**

State of Indiana 2016 Bicentennial Celebration

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

WHEREAS, the Monroe County Bicentennial Committee is planning a Bicentennial celebration which aims to honor our state's 200th year with a county-wide torch relay, touring Indiana history exhibition, and community celebration on Tuesday, September 20, 2016, to take place on and around the Monroe County Courthouse Square; and

WHEREAS, the Monroe County Bicentennial Committee has requested that the Board of Public Works allow them to close W. Kirkwood Avenue between College Avenue and Walnut Street to vehicular traffic during the celebration; and

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

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

1. The City of Bloomington Board of Public Works (hereinafter "City") declares that the Monroe County Bicentennial Committee may close W. Kirkwood Avenue between College Avenue and Walnut Street for the 2016 Bicentennial Community Celebration from 12 p.m. to 8:00 p.m. on Tuesday, September 20, 2016 for the purpose of staging a State Bicentennial Community Celebration for the general public from 4:00 p.m. to 8:00 p.m.
2. The Monroe County Bicentennial Committee shall post "No Parking" signs on parking spaces at least 24 hours in advance of the closing of the street. Temporary "No Parking" signs may be obtained from the City's Department of Public Works.
3. The Monroe County Bicentennial Committee shall be responsible for placement and removal of barricades. The Monroe County Bicentennial Committee is responsible for contacting the City's Department of Planning and Transportation for instructions on the type of and placement of said barricades. The Monroe County Bicentennial Committee agrees to obtain at its own expense and place barricades to close the street, not before 12:00 p.m. and to remove barricades by 8:00 p.m. on Tuesday, September 20, 2016.
4. The Monroe County Bicentennial Committee will be responsible for removing all trash, picking up litter including cigarette butts from the street and sidewalks within this block, cleaning any grease or other food products from the pavement and sidewalks,

and removing any "No Parking" signs posted as part of the event. Cleanup shall be completed by 8:00 p.m. on Tuesday, September 20, 2016.

5. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of 4:00 p.m. and 8:00 p.m. on Tuesday, September 20, 2016.
6. The Monroe County Bicentennial Committee shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
7. The Monroe County Bicentennial Committee shall be responsible for notifying the general public, public transit and public safety agencies of the street closing by notice at least 48 hours in advance.
8. In consideration for the use of the City's property and to the fullest extent permitted by law, the Monroe County Bicentennial Committee, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
9. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

MONROE COUNTY BICENTENNIAL
COMMITTEE

Kyla Cox Deckard

Signature

Kelly M. Boatman

Laura Newton
Printed Name

Melanie Castillo-Cullather

Monroe County Coordinator
Position

State of Indiana 2016 Bicentennial Celebration

Information for Board of Public Works

Listed below are the activities as planned for the State of Indiana 2016 Bicentennial Celebration/Torch Relay to be held in Bloomington at the Court House Square on Tuesday, September 20, 2016, from 4:00 p.m. to 7:00 p.m.

The local planning committee for the 2016 Bicentennial Community Celebration is requesting to have Kirkwood Ave between Walnut St and College Ave closed on Tuesday, September 20, 2016 between noon to 8:00 p.m.

Laura Newton from Visit Bloomington serves as the Monroe County coordinator for the event.

The State of Indiana Bicentennial Committee with the Indiana State Police are coordinating a Torch Relay through Monroe Co. from Ellettsville to Bloomington. ISP will be managing all operations involving the torch carrier, route and intersections.

Here is a listing of activities and plans for the time period Kirkwood would be closed.

- 1) Laura Newton met with Cathy Johnson from CFC regarding the plans for the Bicentennial Celebration and the impact on Fountain Square merchants. Cathy stated they are in support of the street closing and will work with local merchants on how they can be a part of the celebration.
- 2) Laura Newton has support from Downtown Bloomington Inc., they will be working with local merchants about the celebration.
- 3) As not to compete with local restaurants we will be inviting some small food carts to the event.
- 4) The State of Indiana has a 50 foot mobile exhibit that address the history of Indiana with interactive activities that will be placed on Kirkwood.
- 5) There will be amplification for dignitaries, music and speeches.
- 6) There will be an old firetruck used in the Torch Relay to be parked on Kirkwood as a part of the celebration.
- 7) Monroe County government is keeping the court house open for restrooms and activities and providing support.
- 8) There are activities being planned on the lawn of the Courthouse Square, Monroe Co. History Center activities for children, Indiana Traditional Arts, limestone exhibit.
- 9) Social services agencies are going to be invited to host information/activity tables for the public.
- 10) We will ask that City of Bloomington Street Dept. furnish barricades and street closed signs to manage the closing of the street. There will be volunteers posted on Walnut St and College Ave for direction and insight to motorist.
- 11) This is a rain and shine event and we will be working Monroe County Emergency Management and Indiana State Police in case of severe weather and we will be able to notify people to take cover if necessary.

VII. Safety, Security and Weather Preparedness

The Indiana Bicentennial Torch Relay staff and the Indiana State Police want to make this event as “uneventful” as possible in the area of safety, security and weather preparedness. However, it is important there is a plan in place to provide direction for communication, response and identify the decision makers should a situation arise.

This section of the handbook is intended to provide a guideline outlining the role of the Indiana State Police, the support role of local emergency management and law enforcement and the role of the operations staff and volunteers. In addition, the handbook will define the avenues of communication that will be utilized to assist event goers, torchbearers and most importantly event operations staff in the execution of a safe and secure event.

Role of the Indiana State Police (ISP)

- A. To provide 4 officers (vehicles TBD) to accompany the torch and the caravan at all times.
- B. To serve as the consistent voice of communication to the local and state officials, media, torch relay operations staff and community volunteers in times of crisis, inclement weather and/or any cause for postponement or cancellation of a portion of the torch relay.
- C. To maintain the safety, security and integrity of the torch, the torchbearer and the caravan at all times during the torch relay.
- D. To make decision regarding the condition of the roads, bike pathways, rivers and bridges on the route prior to and during the torch relay.
 - a. For example, the ISP will determine if certain roads are too treacherous to cross due to condition or weather, if rivers are too high to traverse or if we need to divert the relay due to high traffic or speed on a specific road.
 - b. ISP will work with local Emergency Management to make decisions in the best interest of the Torch Relay and its participants, staff and volunteers.
- E. To work with local emergency management regarding road closures, EMT/paramedic needs, need for additional public safety support along bike paths, as well as canals, rivers and lakes.
- F. To work with local and state weather service to review any active weather patterns and plan accordingly. This will occur daily.
- G. To review and maintain a copy of the emergency and weather preparedness plan/contact list, for each county
 - a. Each county will be required to submit a form, see attached, outlining their list of local emergency personnel and alternative celebration plan in case of inclement or severe weather.
- H. To make decisions in the best interest of those in the caravan due to changing weather conditions.
 - a. For example, the ISP will make decisions in lightning, pending severe weather or even rain on how to continue with the torch relay.
 - b. This could include but is not limited to, moving the torch and torchbearer into a vehicle (caravan or other provided by the county), postponing the torch relay temporarily depending on time available to allow weather to pass, and/or requiring all caravan vehicles to stop and take shelter.
- I. To complete prior to the relay and monitor throughout, the overall event threat assessment.
- J. To serve as the final decision maker in all areas related to inclement weather, safety, and security along the torch relay route.

Role of County (regarding public safety, security and weather preparedness)

- A. To review the roles of the Indiana State Police
- B. To complete and submit the County Emergency Contact List – See attached
- C. To share maps and other information with county Emergency Management and local law enforcement.
- D. To submit an inclement weather plan for the County Torch Relay Celebration
 - a. For example, finding a location nearby to house/hold event participants, celebration attendees indoors
 - b. Outline where people can go to seek shelter
 - c. Identify who will make the decision to cancel or postpone the county celebration in the event of severe weather.
- E. To identify and provide a mechanism for communication with event patrons.
 - a. For example, an existing or temporary public address system, social media, bull horn, etc.
- F. To identify a County Celebration security/safety manager to oversee and make decisions on inclement weather, pedestrian safety, necessary road closures, and/or the safety of the public at Torch Relay celebration (if applicable).

The Torch Relay Management Team has identified the following avenues of communication while the Torch Relay is in progress on the Torch Route.

- A. Torch Relay App
- B. Torch Relay Twitter Page
- C. Torch Relay Facebook Page
- D. Torch Relay Website
- E. Visit Indiana Twitter Page
- F. Distribution of information to local media if applicable.
- G. Use of County lines of communication via the county coordinator or other designee

XIII. Marketing and Communications

Developing a solid plan and timeline to tell county residents about torch relay events and activities is critically important to the success of the Bicentennial Torch Relay. County grass roots marketing working in tandem with statewide promotion and communication of the events, will lead us toward a goal of making sure all Hoosiers have some opportunity to participate in the Bicentennial. Residents in your county should know about the nomination process, the county torch relay celebration, your Bicentennial Legacy Programs and if the torch might pass by their front door. Working together, we can achieve this goal.

The information that follows outlines what the Torch Relay Leadership Committee is doing at a statewide level to support all 92 counties. The second section identifies ways that your county can and should take an active role in ensuring the success of your nomination process and any celebration or special events you have planned around the county torch relay leg.

Statewide Marketing Efforts

Optimize exposure and increase awareness for the Torch Relay through marketing partnerships, promotions, earned and social media.

- A. Website - Landing page dedicated to torch relay information – www.indiana2016.com/torchrelay

Monroe County Route Deviation: 8-15 State Suggestion:

START: Ellettsville -- N. Mathews Drive

Start with celebration in Ellettsville community - Bybee Stone/Cook area (30 minutes)

Start route straight out Mathews Drive to SR 46 East

Left on SR 46 to Sale Street

Left on Sale Street (1/2 block) to Ellettsville Heritage Trail

Right on Trail

Follow Trail (.4 miles) back to SR 46 East to Hartstrait Road

Right on Hartstrait to Vernal Pike

Left on Vernal Pike to Loesch Road

Right on Loesch Road to Profile Parkway

Right on Profile Parkway to Zenith Drive

Right on Zenith Drive to Daniels Way

Right on Daniels Way

Loop around fountain at Cook World HQ pass Ivy Tech State College and back out Daniels Way to SR 48/W. Third Street

Left on SR 48/W. Third Street

Follow W. Third Street, street name changes to W. Fifth St/Kirkwood Avenue to Rose Hill Cemetery

Right on Elm Street

Right into Entrance of Rose Hill Cemetery

Carry torch through Main Road of Cemetery (Hoagy Carmichael, Gov. Dunning, Alfred Kinsey)

Out of Cemetery straight (east) on Fourth Street

Fourth Street to Jackson Street

Right on Jackson Street (go by Gov. Paris Dunning House) to Third Street

Left on Third Street to B-Line Trail, via sidewalk

Right on B-Line Trail to Second Street (pass Seminary Park, first location of IU)

Left on Second to Walnut Street

Left on Walnut to Third Street

Right on Third Street (at curve changes name to Atwater for very brief time)

To Indiana Ave (pass Sample Gates, gateway to IU)

Left on Indiana Ave to 7th Street

Right on 7th Street

Follow 7th Street to Showalter Fountain/Fine Arts Plaza at IU, loop around fountain back on 7th Street to Dunn Street

Left on Dunn Street to Kirkwood Avenue

Right on Kirkwood Avenue

Follow Kirkwood Avenue to Courthouse Square

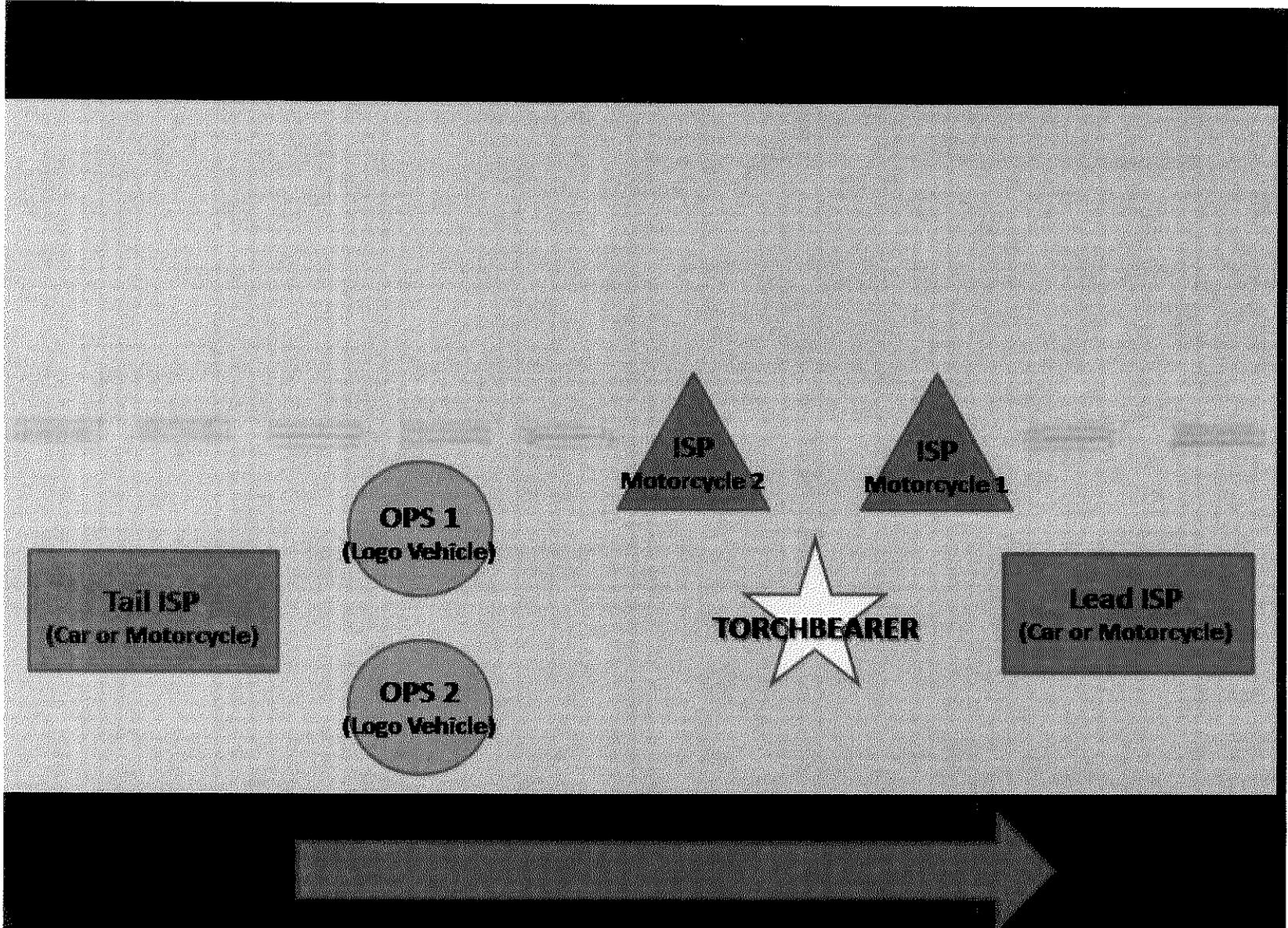
Turn right on Walnut Street to Sixth Street

Left on Sixth Street to College Avenue

Right on College Avenue to Kirkwood Avenue

Left on Kirkwood Avenue

Up south stairs courthouse lawn to stage area for celebration - end





CFC PROPERTIES
320 W. EIGHTH ST., SUITE 200
P.O. BOX 729
BLOOMINGTON, IN 47402-0729 USA
PHONE: 812.332.0053 FAX: 812.333.4680
WWW.CFCINCORPORATED.COM

July 6, 2016

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

Re: Kirkwood Closure on the Square – Bicentennial Experience-September 20, 2016

Dear Board of Public Works,

I am writing on behalf of CFC Properties to express our support for the closure of W. Kirkwood Avenue, immediately in front of Fountain Square (between N. College Avenue and N. Walnut Street) for the "Bicentennial Experience" between 4pm-7pm on Tuesday, September 20, 2016.

We request that you do not close W. Kirkwood until 1:30pm to lessen the impact to lunchtime business. We also ask that you make the actual "No Parking" signs very legible so they do not discourage customers from shopping in the morning of September 20th (sometime the sight of the orange signs causes customers to drive past because they can't safely read the hand-written text).

Please know that we do not speak for the Tenants of Fountain Square. Furthermore, per Tenant feedback regarding past events, street closures can discourage retail shopping – causing a possible reduction in retail sales due to the loss of parking immediately adjacent to their storefronts. We think it is important that the Board of Public Works and any entities seeking street closures be aware of the potential impacts. Of course, we also realize that such events can have positive impacts for some downtown businesses.

The Bicentennial Experience and Torch Relay will be wonderful events for our greater community and for Indiana. We will encourage our downtown businesses to promote the event and for our retailers to capitalize on the audience with specials and sidewalk sales.

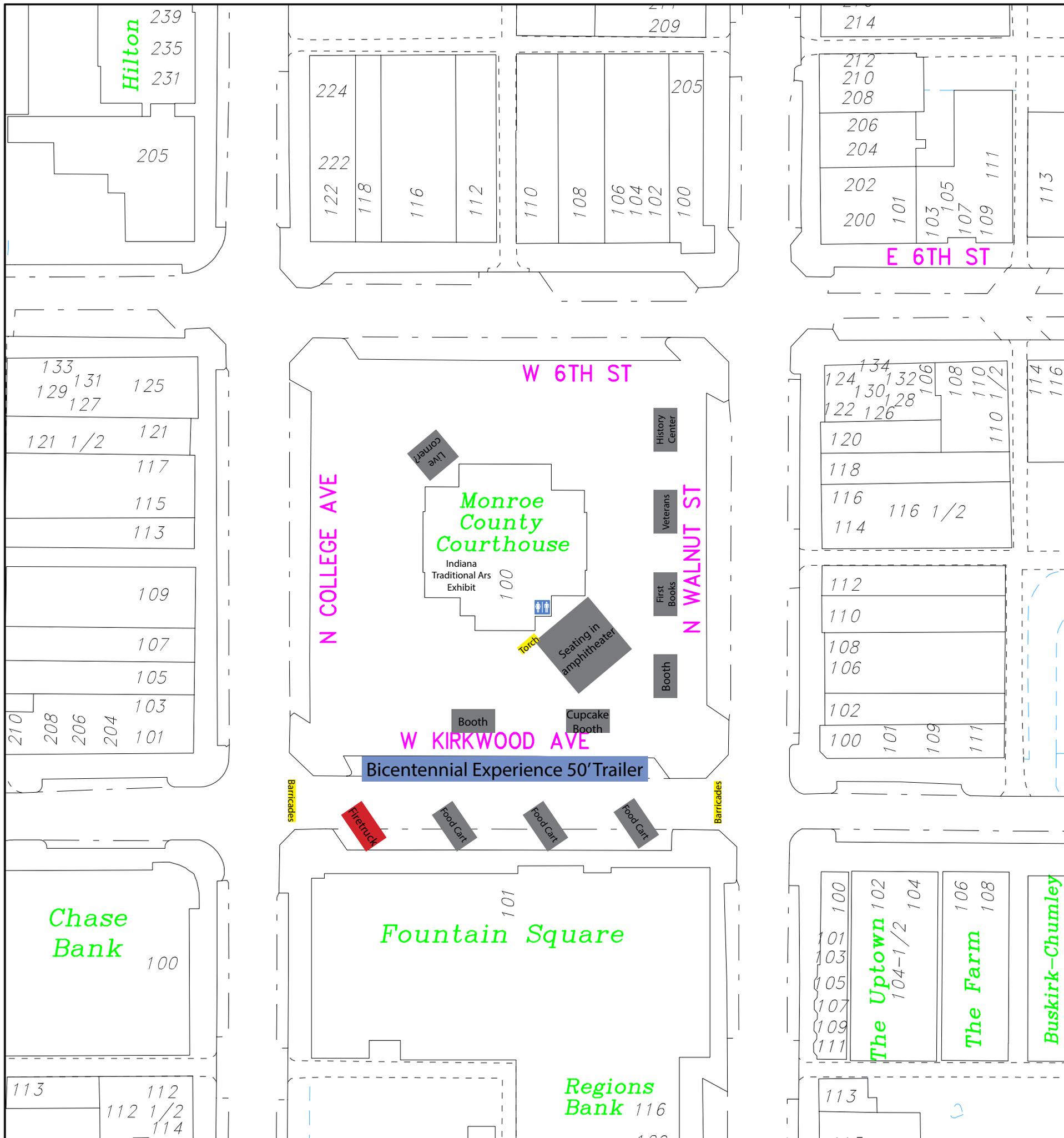
If CFC can be of any assistance with ensuring the success of the Bicentennial events, please let us know.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ron Walker". The signature is fluid and cursive, written over a white background.

Ron Walker

Vice President, Commercial Real Estate





Board of Public Works Claim Register

Invoice Date Range 07/01/16 - 07/15/16

Vendor	Invoice Description	Invoice Date	G/L Date	Payment Date	Invoice Amount
Fund 101 - General Fund					
Department 01 - Animal Shelter					
Program 010000 - Main					
Account 43430 - Animal Adoption Fees					
Tyler Drake	01-Drake-refund adoption fee-canine	07/05/2016	07/15/2016	07/15/2016	75.00
Account 43430 - Animal Adoption Fees Totals					\$75.00
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	01-paper (blue/pink/green)	07/05/2016	07/15/2016	07/15/2016	20.16
Account 52110 - Office Supplies Totals					\$20.16
Account 52210 - Institutional Supplies					
313 - Fastenal Company	01-hand sanitizer	07/05/2016	07/15/2016	07/15/2016	185.48
4586 - Hill's Pet Nutrition Sales, INC	01-critical care food-canine & feline	07/05/2016	07/15/2016	07/15/2016	154.44
3929 - IDEXX Laboratories, INC	01-F/F tests	07/05/2016	07/15/2016	07/15/2016	1,558.80
4633 - Midwest Veterinary Supply, INC	01-fecal kit, probiotics	07/05/2016	07/15/2016	07/15/2016	98.40
4633 - Midwest Veterinary Supply, INC	01-vaccines, antibiotics	07/05/2016	07/15/2016	07/15/2016	798.40
4633 - Midwest Veterinary Supply, INC	01-antibiotics, supportive	07/05/2016	07/15/2016	07/15/2016	193.24
4633 - Midwest Veterinary Supply, INC	01-Ketamine	07/05/2016	07/15/2016	07/15/2016	62.50
4137 - Patterson Veterinary Supply, INC	01-nursing bottles	07/05/2016	07/15/2016	07/15/2016	11.25
4137 - Patterson Veterinary Supply, INC	01-antihistimine	07/05/2016	07/15/2016	07/15/2016	56.09
4137 - Patterson Veterinary Supply, INC	01-needles, sanitizer, antibiotics	07/05/2016	07/15/2016	07/15/2016	523.42
5366 - Pet Odor & Disinfectant Solutions, LLC	01-cleaner and disinfectant	07/05/2016	07/15/2016	07/15/2016	310.00
Account 52210 - Institutional Supplies Totals					\$3,952.02
Account 53130 - Medical					
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-6/1-6/16/16	07/05/2016	07/15/2016	07/15/2016	3,365.00
54639 - Town & Country Veterinary Clinic, INC	01-spay surgery, blood work, emergency visit	07/05/2016	07/15/2016	07/15/2016	280.74
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgery, dental work	07/05/2016	07/15/2016	07/15/2016	211.00
Account 53130 - Medical Totals					\$3,856.74
Account 53960 - Grants					
2370 - WildCare, INC	01-grant for WildCare-2016	07/05/2016	07/15/2016	07/15/2016	3,900.00
Account 53960 - Grants Totals					\$3,900.00
Account 53990 - Other Services and Charges					
60 - Monroe County Solid Waste Management District	01-medical wash disposal-43 syringes (\$2.40 per each fee)	07/05/2016	07/15/2016	07/15/2016	103.20
Account 53990 - Other Services and Charges Totals					\$103.20
Program 010000 - Main Totals					\$11,907.12
Department 01 - Animal Shelter Totals					\$11,907.12
Department 02 - Public Works					
Program 020000 - Main					
Account 52420 - Other Supplies					
53442 - Paragon Micro, INC	11 - Dell Optiplex for Mayor	07/01/2016	07/15/2016	07/15/2016	804.94
Account 52420 - Other Supplies Totals					\$804.94
Account 53210 - Telephone					
1079 - AT&T	02-May 29 - June 28, 2016	07/05/2016	07/15/2016	07/15/2016	180.01
Account 53210 - Telephone Totals					\$180.01
Account 53710 - Land Rental					
1136 - The Indiana Rail Road Company	02-Polly Grimshaw Bike Path Lease Payment 6/10/16 to 6/9/17	07/05/2016	07/15/2016	07/15/2016	1,500.00
Account 53710 - Land Rental Totals					\$1,500.00
Program 020000 - Main Totals					\$2,484.95
Department 02 - Public Works Totals					\$2,484.95
Department 03 - City Clerk					
Program 030000 - Main					
Account 52110 - Office Supplies					
651 - Engraving & Stamp Center, INC	03 - Nametags	07/05/2016	07/15/2016	07/15/2016	24.63
9523 - Freedom Business Solutions, LLC	03 Toner	07/05/2016	07/15/2016	07/15/2016	199.00
Account 52110 - Office Supplies Totals					\$223.63



Board of Public Works Claim Register

Invoice Date Range 07/01/16 - 07/15/16

Vendor	Invoice Description	Invoice Date	G/L Date	Payment Date	Invoice Amount
843 - A.E. Boyce Company, INC	03 Min Book	07/05/2016	07/15/2016	07/15/2016	238.01
843 - A.E. Boyce Company, INC	03 Ord Book	07/05/2016	07/15/2016	07/15/2016	222.01
843 - A.E. Boyce Company, INC	03 Paper	07/05/2016	07/15/2016	07/15/2016	344.03
Account 52410 - Books Totals Invoice Transactions 3					\$804.05
Account 53320 - Advertising					
323 - Hoosier Times, INC	03 Public Notice County Option Income	07/05/2016	07/15/2016	07/15/2016	434.18
Account 53320 - Advertising Totals Invoice Transactions 1					\$434.18
Program 030000 - Main Totals Invoice Transactions 6					\$1,461.86
Department 03 - City Clerk Totals Invoice Transactions 6					\$1,461.86
Department 04 - Economic & Sustainable Dev					
Program 040000 - Main					
Account 53310 - Printing					
3892 - Midwest Color Printing, INC	04-Business cards -Sean Starowitz	07/01/2016	07/15/2016	07/15/2016	37.22
Account 53310 - Printing Totals Invoice Transactions 1					\$37.22
Account 53910 - Dues and Subscriptions					
3560 - First Financial Bank / Credit Cards	04-Monthly subscription fee-Hootsuite-6/2-7/1/16	07/05/2016	07/15/2016	07/15/2016	5.99
Account 53910 - Dues and Subscriptions Totals Invoice Transactions 1					\$5.99
Account 53990 - Other Services and Charges					
4201 - One World Catering & Events (Lennie's, INC)	04-Arts Town Hall Reception	07/01/2016	07/15/2016	07/15/2016	170.50
Account 53990 - Other Services and Charges Totals Invoice Transactions 1					\$170.50
Program 040000 - Main Totals Invoice Transactions 3					\$213.71
Department 04 - Economic & Sustainable Dev Totals Invoice Transactions 3					\$213.71
Department 05 - Common Council					
Program 050000 - Main					
Account 53230 - Travel					
506 - Christopher William Sturbaum	05 - reimburse for travel & conference - Sturbaum	07/05/2016	07/15/2016	07/15/2016	1,050.00
Account 53230 - Travel Totals Invoice Transactions 1					\$1,050.00
Program 050000 - Main Totals Invoice Transactions 1					\$1,050.00
Department 05 - Common Council Totals Invoice Transactions 1					\$1,050.00
Department 06 - Controller's Office					
Program 060000 - Main					
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	06- Office Supplies-ribbon, post its, canned air	07/01/2016	07/15/2016	07/15/2016	14.34
5103 - Staples Contract & Commercial, INC	06- Office Supplies-ribbon, post its, canned air	07/01/2016	07/15/2016	07/15/2016	11.62
5103 - Staples Contract & Commercial, INC	06- Office Supplies-ribbon, post its, canned air	07/01/2016	07/15/2016	07/15/2016	8.59
Account 52110 - Office Supplies Totals Invoice Transactions 3					\$34.55
Account 52420 - Other Supplies					
9523 - Freedom Business Solutions, LLC	06-Toner for Check Printer (Micr)	07/01/2016	07/15/2016	07/15/2016	250.00
Account 52420 - Other Supplies Totals Invoice Transactions 1					\$250.00
Account 53730 - Machinery and Equipment Rental					
933 - United States Postal Service	06-Post Office Box Rental for 12 mths (Box 100)	07/05/2016	07/05/2016	07/05/2016	1,086.00
Account 53730 - Machinery and Equipment Rental Totals Invoice Transactions 1					\$1,086.00
Account 53990 - Other Services and Charges					
5647 - Dedaimia Whitney	06-Five Seasons Of Bloomington" Quilt	07/05/2016	07/15/2016	07/15/2016	500.00
Account 53990 - Other Services and Charges Totals Invoice Transactions 1					\$500.00
Account 54430 - Furniture and Fixtures					
3027 - Stahl Furniture of Bloomington	11 - furniture for Office of the Mayor	07/01/2016	07/15/2016	07/15/2016	1,952.82
Account 54430 - Furniture and Fixtures Totals Invoice Transactions 1					\$1,952.82
Program 060000 - Main Totals Invoice Transactions 7					\$3,823.37
Department 06 - Controller's Office Totals Invoice Transactions 7					\$3,823.37
Department 09 - CFRD					
Program 090000 - Main					
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	09 June office supplies+	07/05/2016	07/15/2016	07/15/2016	2.20



Board of Public Works Claim Register

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Vendor	Invoice Description	Invoice Date	G/L Date	Payment Date	Invoice Amount	
5103 - Staples Contract & Commercial, INC	09 June office supplies	07/05/2016	07/15/2016	07/15/2016	2.13	
5103 - Staples Contract & Commercial, INC	09 - June office supplies	07/05/2016	07/15/2016	07/15/2016	5.98	
5103 - Staples Contract & Commercial, INC	09 - June office Supplies	07/05/2016	07/15/2016	07/15/2016	2.56	
5103 - Staples Contract & Commercial, INC	09 - June office supplies	07/05/2016	07/15/2016	07/15/2016	2.56	
5103 - Staples Contract & Commercial, INC	09 - June office supplies	07/05/2016	07/15/2016	07/15/2016	2.13	
5103 - Staples Contract & Commercial, INC	09 Large easel	07/05/2016	07/15/2016	07/15/2016	25.50	
Account 52110 - Office Supplies Totals					Invoice Transactions 7	\$43.06
Account 53960 - Grants						
1138 - BCT Management, INC	09-Deposit for BCT for 2017 Be More Awards	07/05/2016	07/15/2016	07/15/2016	200.00	
Account 53960 - Grants Totals					Invoice Transactions 1	\$200.00
Program 090000 - Main Totals					Invoice Transactions 8	\$243.06
Department 09 - CFRD Totals					Invoice Transactions 8	\$243.06
Department 10 - Legal						
Program 100000 - Main						
Account 46010 - Court Docket Fees						
199 - Monroe County Government	10 - Tumbas	07/05/2016	07/15/2016	07/15/2016	115.00	
199 - Monroe County Government	10 - Leffler	07/05/2016	07/15/2016	07/15/2016	114.00	
199 - Monroe County Government	10 Keith	07/05/2016	07/15/2016	07/15/2016	110.00	
199 - Monroe County Government	10 Constien	07/05/2016	07/15/2016	07/15/2016	4.40	
199 - Monroe County Government	10 - Smith	07/05/2016	07/15/2016	07/15/2016	114.00	
199 - Monroe County Government	10 - Scott May	07/05/2016	07/15/2016	07/15/2016	114.00	
199 - Monroe County Government	10 Scott G. May	07/05/2016	07/15/2016	07/15/2016	114.00	
Demetrios Petrovas	Legal Court Docket Fees refund OV02553	07/05/2016	07/15/2016	07/15/2016	80.00	
Account 46010 - Court Docket Fees Totals					Invoice Transactions 8	\$765.40
Program 100000 - Main Totals					Invoice Transactions 8	\$765.40
Department 10 - Legal Totals					Invoice Transactions 8	\$765.40
Department 11 - Mayor's Office						
Program 110000 - Main						
Account 52110 - Office Supplies						
5103 - Staples Contract & Commercial, INC	11 - hanging file folders, stickies	07/01/2016	07/15/2016	07/15/2016	28.62	
Account 52110 - Office Supplies Totals					Invoice Transactions 1	\$28.62
Account 53910 - Dues and Subscriptions						
158 - United States Conference of Mayors	11 - membership dues to Conference of Mayors - prorated	07/01/2016	07/15/2016	07/15/2016	2,634.00	
Account 53910 - Dues and Subscriptions Totals					Invoice Transactions 1	\$2,634.00
Program 110000 - Main Totals					Invoice Transactions 2	\$2,662.62
Department 11 - Mayor's Office Totals					Invoice Transactions 2	\$2,662.62
Department 12 - Human Resources						
Program 120000 - Main						
Account 53160 - Instruction						
5596 - Emily Pierson	12 - Training / Instruction reimbursement	07/01/2016	07/15/2016	07/15/2016	1,120.00	
50722 - Bloomington Bagel Co., INC	11 - Refreshments for Budget Retreat 2016	07/01/2016	07/15/2016	07/15/2016	155.55	
5459 - John M Hamilton	11-Travel Reimbursement for Smart Cities Conf.	07/01/2016	07/15/2016	07/15/2016	1,161.09	
259 - Indiana Association Of Cities & Towns	11-Communications Workshop - MC Carmichael	07/01/2016	07/15/2016	07/15/2016	99.00	
4527 - Randall-Cole Enterprises, INC (Honey Baked Ham)	11 - Refreshments for Budget Retreat 2016	07/01/2016	07/15/2016	07/15/2016	163.77	
1096 - Thomas M Renneisen	12-Travel reimbursement - Gov Summit-Louisville 6/15/16	07/01/2016	07/15/2016	07/15/2016	373.73	
Account 53160 - Instruction Totals					Invoice Transactions 6	\$3,073.14
Account 53320 - Advertising						
3560 - First Financial Bank / Credit Cards	12-ESD Director job ad-Ind Business Journal	07/05/2016	07/15/2016	07/15/2016	660.00	
Account 53320 - Advertising Totals					Invoice Transactions 1	\$660.00
Program 120000 - Main Totals					Invoice Transactions 7	\$3,733.14



Board of Public Works Claim Register

Invoice Date Range 07/01/16 - 07/15/16

Vendor	Invoice Description	Invoice Date	G/L Date	Payment Date	Invoice Amount
		Department 12 - Human Resources Totals		Invoice Transactions 7	\$3,733.14
Department 13 - Planning					
Program 130000 - Main					
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	13-notebook, sharpie	07/05/2016	07/15/2016	07/15/2016	17.65
5103 - Staples Contract & Commercial, INC	13-stamp, tape, pens, correction tape, manila envelopes	07/05/2016	07/15/2016	07/15/2016	72.38
		Account 52110 - Office Supplies Totals		Invoice Transactions 2	\$90.03
Account 53310 - Printing					
5247 - Graphic Visions	13- 50 ea Demolition delay & notice of hearing signs, 25 stake	07/05/2016	07/15/2016	07/15/2016	620.00
		Account 53310 - Printing Totals		Invoice Transactions 1	\$620.00
Account 53320 - Advertising					
3560 - First Financial Bank / Credit Cards	13-APA job ad posting (RFT Zoning & Long-Range Planner)	07/05/2016	07/15/2016	07/15/2016	50.00
3560 - First Financial Bank / Credit Cards	13-Facebook Ads (Civil St. Bike to Work&Bicycle Commuting 101)	07/05/2016	07/15/2016	07/15/2016	26.93
		Account 53320 - Advertising Totals		Invoice Transactions 2	\$76.93
Account 53910 - Dues and Subscriptions					
4442 - American Planning Association	13-APA & AICP Membership Dues+IN Chapter Dues (Christy Langley)	07/05/2016	07/15/2016	07/15/2016	597.00
		Account 53910 - Dues and Subscriptions Totals		Invoice Transactions 1	\$597.00
		Program 130000 - Main Totals		Invoice Transactions 6	\$1,383.96
		Department 13 - Planning Totals		Invoice Transactions 6	\$1,383.96
Department 19 - Facilities Maintenance					
Program 190000 - Main					
Account 52210 - Institutional Supplies					
3560 - First Financial Bank / Credit Cards	19-Evacuation stair chair for City Hall Facility	07/05/2016	07/15/2016	07/15/2016	448.47
		Account 52210 - Institutional Supplies Totals		Invoice Transactions 1	\$448.47
Account 52310 - Building Materials and Supplies					
395 - Kirby Risk Corp	19-FS#2-exhaust fan & light	07/05/2016	07/15/2016	07/15/2016	367.66
394 - Kleindorfer Hardware & Variety	19-ACC-screws, hand wash, cloth	07/05/2016	07/15/2016	07/15/2016	15.39
394 - Kleindorfer Hardware & Variety	19-City Hall-wasp spray	07/05/2016	07/15/2016	07/15/2016	9.98
394 - Kleindorfer Hardware & Variety	19-City Hall-tank bolts	07/05/2016	07/15/2016	07/15/2016	6.99
394 - Kleindorfer Hardware & Variety	19-City Hall-paint rollers, tape	07/05/2016	07/15/2016	07/15/2016	56.94
53005 - Menards, INC	19-FS#5-AC pan, window film	07/05/2016	07/15/2016	07/15/2016	55.91
53005 - Menards, INC	19-FS#1-painting & electrical supplies	07/05/2016	07/15/2016	07/15/2016	263.27
53005 - Menards, INC	19-FS#1-interior paint	07/05/2016	07/15/2016	07/15/2016	152.00
53005 - Menards, INC	19-FS#1-primer, pad edger, tape	07/05/2016	07/15/2016	07/15/2016	95.45
		Account 52310 - Building Materials and Supplies Totals		Invoice Transactions 9	\$1,023.59
Account 52430 - Uniforms and Tools					
394 - Kleindorfer Hardware & Variety	19-City Hall-2 push brooms, 1 broom handle	07/05/2016	07/15/2016	07/15/2016	50.96
		Account 52430 - Uniforms and Tools Totals		Invoice Transactions 1	\$50.96
Account 53610 - Building Repairs					
298 - Commercial Service Of Bloomington, INC	19-BPD Dispatch-reset password, set occupancy to 24/7	07/05/2016	07/15/2016	07/15/2016	105.00
321 - Harrell Fish, INC	19-FS#1-repair HVAC	07/05/2016	07/15/2016	07/15/2016	273.00
321 - Harrell Fish, INC	19-ACC-repair HVAC in stray dog area	07/05/2016	07/15/2016	07/15/2016	386.50
321 - Harrell Fish, INC	19-CH-CFRD-repair HVAC	07/05/2016	07/15/2016	07/15/2016	633.00
		Account 53610 - Building Repairs Totals		Invoice Transactions 4	\$1,397.50
Account 53630 - Machinery and Equipment Repairs					
321 - Harrell Fish, INC	19-City Hall-repair main air handler	07/05/2016	07/15/2016	07/15/2016	5,639.32
		Account 53630 - Machinery and Equipment Repairs Totals		Invoice Transactions 1	\$5,639.32
Account 53650 - Other Repairs					
21104 - Cummins Crosspoint, LLC	19-Fire Stations-reset transfer switches to no load-weekly exerc	07/05/2016	07/15/2016	07/15/2016	1,127.50
		Account 53650 - Other Repairs Totals		Invoice Transactions 1	\$1,127.50
		Program 190000 - Main Totals		Invoice Transactions 17	\$9,687.34
		Department 19 - Facilities Maintenance Totals		Invoice Transactions 17	\$9,687.34
Department 28 - ITS					
Program 280000 - Main					
Account 52110 - Office Supplies					



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Vendor	Invoice Description	Invoice Date	G/L Date	Payment Date	Invoice Amount
5103 - Staples Contract & Commercial, INC	28 - recycled copy paper	07/05/2016	07/15/2016	07/15/2016	837.90
Account 52110 - Office Supplies Totals					837.90
Invoice Transactions 1					
Account 53230 - Travel					
10682 - Richard B Dietz	28-Austin Texas Travel with Mayor Hamilton	07/05/2016	07/15/2016	07/15/2016	620.90
Account 53230 - Travel Totals					620.90
Invoice Transactions 1					
Account 53910 - Dues and Subscriptions					
3560 - First Financial Bank / Credit Cards	28-Survey Monkey-Annual Sub 6/12/16-6/11/17	07/05/2016	07/15/2016	07/15/2016	250.00
3560 - First Financial Bank / Credit Cards	28-5/26/16—6/26/16 Basecamp Classic Basic Plan	07/05/2016	07/15/2016	07/15/2016	24.00
Account 53910 - Dues and Subscriptions Totals					274.00
Invoice Transactions 2					
Program 280000 - Main Totals					1,732.80
Invoice Transactions 4					
Department 28 - ITS Totals					1,732.80
Invoice Transactions 4					
Fund 101 - General Fund Totals					41,149.33
Invoice Transactions 90					
Fund 103 - Restricted Donations					
Department 06 - Controller's Office					
Program 400101 - Animal Medical Services					
Account 53130 - Medical					
4441 - Combs Veterinary Clinic, LLC	01-TPLO surgery-6/22/16	07/05/2016	07/15/2016	07/15/2016	1,604.67
5107 - NVA College Mall Veterinary Management INC	01-heartworm treatment-6-16-16	07/05/2016	07/15/2016	07/15/2016	251.01
5107 - NVA College Mall Veterinary Management INC	01-heartworm recheck-6-3-16	07/05/2016	07/15/2016	07/15/2016	33.84
5107 - NVA College Mall Veterinary Management INC	01-heartworm recheck-3-9-16	07/05/2016	07/15/2016	07/15/2016	37.00
Account 53130 - Medical Totals					1,926.52
Invoice Transactions 4					
Program 400101 - Animal Medical Services Totals					1,926.52
Invoice Transactions 4					
Department 06 - Controller's Office Totals					1,926.52
Invoice Transactions 4					
Fund 103 - Restricted Donations Totals					1,926.52
Invoice Transactions 4					
Fund 249 - Grants Non Approp					
Department 04 - Economic & Sustainable Dev					
Program G15011 - 2015 Duke Community Development					
Account 53990 - Other Services and Charges					
3560 - First Financial Bank / Credit Cards	04-Hotel expenses for Energy Challenge conf-J. Duemler	07/05/2016	07/15/2016	07/15/2016	126.33
Account 53990 - Other Services and Charges Totals					126.33
Invoice Transactions 1					
Program G15011 - 2015 Duke Community Development Totals					126.33
Invoice Transactions 1					
Department 04 - Economic & Sustainable Dev Totals					126.33
Invoice Transactions 1					
Department 13 - Planning					
Program G15015 - 2015-16 Civil Streets Fed Grants					
Account 52420 - Other Supplies					
5103 - Staples Contract & Commercial, INC	13- cup sleeves	07/05/2016	07/15/2016	07/15/2016	97.38
Account 52420 - Other Supplies Totals					97.38
Invoice Transactions 1					
Account 53310 - Printing					
4379 - Graphicon, INC	13-(40)Coasters w/logo &(74) Blinking lights w/logo-Civil Street	07/05/2016	07/15/2016	07/15/2016	1,159.62
Account 53310 - Printing Totals					1,159.62
Invoice Transactions 1					
Account 53320 - Advertising					
3560 - First Financial Bank / Credit Cards	13-Facebook Ads (Civil St. Bike to Work&Bicycle Commuting 101)	07/05/2016	07/15/2016	07/15/2016	100.00
Account 53320 - Advertising Totals					100.00
Invoice Transactions 1					
Program G15015 - 2015-16 Civil Streets Fed Grants Totals					1,357.00
Invoice Transactions 3					
Department 13 - Planning Totals					1,357.00
Invoice Transactions 3					
Fund 249 - Grants Non Approp Totals					1,483.33
Invoice Transactions 4					
Fund 312 - Community Services					
Department 09 - CFRD					
Program 090004 - Com Serv- Accessibility					
Account 52420 - Other Supplies					
8002 - Safeguard Business Systems, INC	09 Decals for Accessible Businesses	07/05/2016	07/15/2016	07/15/2016	319.29
Account 52420 - Other Supplies Totals					319.29
Invoice Transactions 1					
Account 53990 - Other Services and Charges					
4646 - Michael's Uptown Cafe, INC	09-CCA Restaurant Training	07/05/2016	07/15/2016	07/15/2016	200.00
5638 - Mother Bears, INC	09-pizza for CCA Surveyor Training	07/05/2016	07/15/2016	07/15/2016	56.03



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		Account 53990 - Other Services and Charges Totals		Invoice Transactions 2	\$256.03
		Program 090004 - Com Serv- Accessibility Totals		Invoice Transactions 3	\$575.32
Program 090020 - Commission on Aging Account 53990 - Other Services and Charges Anicca Photography	Photography for Creative Aging Festival Events	07/05/2016	07/15/2016	07/15/2016	100.00
		Account 53990 - Other Services and Charges Totals		Invoice Transactions 1	\$100.00
		Program 090020 - Commission on Aging Totals		Invoice Transactions 1	\$100.00
		Department 09 - CFRD Totals		Invoice Transactions 4	\$675.32
		Fund 312 - Community Services Totals		Invoice Transactions 4	\$675.32
Fund 401 - Non-Reverting Telecommunications Department 25 - Telecommunications Program 254000 - Infrastructure Account 53640 - Hardware and Software Maintenance					
13482 - Northern Lights Locating & Inspection, INC	28 Line Locating services for January 2016	07/05/2016	07/15/2016	07/15/2016	2,500.00
13482 - Northern Lights Locating & Inspection, INC	28 - Line locating services for February	07/05/2016	07/15/2016	07/15/2016	2,500.00
13482 - Northern Lights Locating & Inspection, INC	28 Line locating services April 2016 & emergency locate	07/05/2016	07/15/2016	07/15/2016	2,575.00
		Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 3	\$7,575.00
Account 54450 - Equipment 53442 - Paragon Micro, INC	28 - Dell Latitude == capital replacement laptop	07/05/2016	07/15/2016	07/15/2016	1,694.97
53442 - Paragon Micro, INC	28 - Capital Replacement for AmyShrake	07/05/2016	07/15/2016	07/15/2016	822.99
		Account 54450 - Equipment Totals		Invoice Transactions 2	\$2,517.96
		Program 254000 - Infrastructure Totals		Invoice Transactions 5	\$10,092.96
Program 256000 - Services Account 53640 - Hardware and Software Maintenance 5534 - Presidio Holdings, INC	25 - Invoice 138077 Client Software Assistance	07/05/2016	07/15/2016	07/15/2016	230.00
		Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions 1	\$230.00
		Program 256000 - Services Totals		Invoice Transactions 1	\$230.00
		Department 25 - Telecommunications Totals		Invoice Transactions 6	\$10,322.96
		Fund 401 - Non-Reverting Telecommunications Totals		Invoice Transactions 6	\$10,322.96
Fund 405 - Non-Reverting Improvement I Department 06 - Controller's Office Program 060000 - Main Account 53170 - Mgt. Fee, Consultants, and Workshops					
19660 - Bose McKinney & Evans, LLP	10-Legal Services for Annexation	07/01/2016	07/15/2016	07/15/2016	8,130.40
5648 - Reedy Financial Group, PC	06-Consultant Services - Annexation	07/01/2016	07/15/2016	07/15/2016	4,041.65
		Account 53170 - Mgt. Fee, Consultants, and Workshops Totals		Invoice Transactions 2	\$12,172.05
		Program 060000 - Main Totals		Invoice Transactions 2	\$12,172.05
		Department 06 - Controller's Office Totals		Invoice Transactions 2	\$12,172.05
		Fund 405 - Non-Reverting Improvement I Totals		Invoice Transactions 2	\$12,172.05
Fund 451 - Motor Vehicle Highway Department 20 - Street Program 200000 - Main Account 52210 - Institutional Supplies					
313 - Fastenal Company	20-large carton poly gen purple gloves, safety gloves	07/05/2016	07/15/2016	07/15/2016	190.61
		Account 52210 - Institutional Supplies Totals		Invoice Transactions 1	\$190.61
Account 52340 - Other Repairs and Maintenance 313 - Fastenal Company	20-tap screws, nylock	07/05/2016	07/15/2016	07/15/2016	652.75
313 - Fastenal Company	20-white spray paint	07/05/2016	07/15/2016	07/15/2016	115.28
313 - Fastenal Company	20-sign materials, screws, nuts, etc.	07/05/2016	07/15/2016	07/15/2016	139.36
480 - Hall Signs INC	20-sign hardware-bolt corner/medium, nut flanged 5/16"-18	07/05/2016	07/15/2016	07/15/2016	665.00
		Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions 4	\$1,572.39
Account 52420 - Other Supplies 409 - Black Lumber Co INC	20-threaded handle, star deck screws, light bulbs-T. Carroll	07/05/2016	07/15/2016	07/15/2016	18.97
409 - Black Lumber Co INC	20-5# 3" masonry nail-T. Carroll	07/05/2016	07/15/2016	07/15/2016	15.99
394 - Kleindorfer Hardware & Variety	20-1 box of Scott rags	07/05/2016	07/15/2016	07/15/2016	11.99
394 - Kleindorfer Hardware & Variety	20-2 go jo towels	07/05/2016	07/15/2016	07/15/2016	39.98



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394 - Kleindorfer Hardware & Variety	20-PVC glue, 1" PVC, coupler	07/05/2016	07/15/2016	07/15/2016	4.77
394 - Kleindorfer Hardware & Variety	20-2 cycle oil, wisk broom	07/05/2016	07/15/2016	07/15/2016	10.23
5080 - Metro Arborist Supplies (TreeStuff, INC)	20-Chainsaw Scabbard	07/05/2016	07/15/2016	07/15/2016	227.95
336 - Southside Rental Center, INC	20-Tac machine-propane-6/9/16	07/05/2016	07/15/2016	07/15/2016	46.40
336 - Southside Rental Center, INC	20-Tac machine-propane-6/21/16	07/05/2016	07/15/2016	07/15/2016	41.76
		Account 52420 - Other Supplies Totals		Invoice Transactions 9	\$418.04
Account 53160 - Instruction					
2871 - International Municipal Signal Association (IMSA)	2871 - IMSA-remaining balance for R. Arthur	07/05/2016	07/15/2016	07/15/2016	20.00
		Account 53160 - Instruction Totals		Invoice Transactions 1	\$20.00
Account 53610 - Building Repairs					
321 - Harrell Fish, INC	19-Traffic Bldg-repair A/C	07/05/2016	07/15/2016	07/15/2016	1,410.47
		Account 53610 - Building Repairs Totals		Invoice Transactions 1	\$1,410.47
Account 53730 - Machinery and Equipment Rental					
169 - William Hanna Trucking Inc	20-17th&College-truck hrs for hauling asphalt-12.50-6/14/16 (BC 2016-34B)	07/05/2016	07/15/2016	07/15/2016	1,125.00
169 - William Hanna Trucking Inc	20-17th&College-truck hrs for hauling asphalt-6.50-6/10/16 (BC 2016-34B)	07/05/2016	07/15/2016	07/15/2016	585.00
169 - William Hanna Trucking Inc	20-17th&College-truck hrs for hauling asphalt-10.50-6/9/16 (BC 2016-34B)	07/05/2016	07/15/2016	07/15/2016	945.00
169 - William Hanna Trucking Inc	20-17th&College-truck hrs for hauling asphalt-13.00-6/13/16 (BC 2016-34B)	07/05/2016	07/15/2016	07/15/2016	1,170.00
		Account 53730 - Machinery and Equipment Rental Totals		Invoice Transactions 4	\$3,825.00
Account 53920 - Laundry and Other Sanitation Services					
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-6/22/16	07/05/2016	07/15/2016	07/15/2016	20.74
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-6/22/16	07/05/2016	07/15/2016	07/15/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-6/8/16	07/05/2016	07/15/2016	07/15/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-6/8/16	07/05/2016	07/15/2016	07/15/2016	18.44
		Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions 4	\$91.96
Account 53950 - Landfill					
52226 - Hoosier Transfer Station-3140	20-landfill fees for sweeper dumping-5/20/16	07/05/2016	07/15/2016	07/15/2016	1,349.20
		Account 53950 - Landfill Totals		Invoice Transactions 1	\$1,349.20
Account 53990 - Other Services and Charges					
52226 - Hoosier Transfer Station-3140	20-landfill fees for sweeper dumping-5/20/16	07/05/2016	07/15/2016	07/15/2016	429.60
6152 - K&S Rolloff, INC	20-Rolloff Service for Sweeper dumps-6/7/16	07/05/2016	07/15/2016	07/15/2016	300.00
4780 - TraffTech, INC	20-2016 Square Maintenance Program Fee	07/05/2016	07/15/2016	07/15/2016	1,550.00
		Account 53990 - Other Services and Charges Totals		Invoice Transactions 3	\$2,279.60
		Program 200000 - Main Totals		Invoice Transactions 28	\$11,157.27
		Department 20 - Street Totals		Invoice Transactions 28	\$11,157.27
		Fund 451 - Motor Vehicle Highway Totals		Invoice Transactions 28	\$11,157.27
Fund 454 - Alternative Transportation					
Department 02 - Public Works					
Program 020000 - Main					
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	26 - Folders and Pens	07/01/2016	07/15/2016	07/15/2016	20.72
5103 - Staples Contract & Commercial, INC	26 - Cash Register Rolls	07/01/2016	07/15/2016	07/15/2016	12.37
		Account 52110 - Office Supplies Totals		Invoice Transactions 2	\$33.09
Account 54310 - Improvements Other Than Building					
5422 - Bryan Rental, INC	13-17th ST SW Proj.-ROW acquisition-505 W. 17th	07/05/2016	07/15/2016	07/15/2016	31,620.00
7059 - Eagle Ridge Civil Engineering Services, LLC	13-17th St SW-Maple to Madison-Inv. date 6/17/16 (BC 2015-16)	07/05/2016	07/15/2016	07/15/2016	1,265.00
		Account 54310 - Improvements Other Than Building Totals		Invoice Transactions 2	\$32,885.00
		Program 020000 - Main Totals		Invoice Transactions 4	\$32,918.09
		Department 02 - Public Works Totals		Invoice Transactions 4	\$32,918.09
		Fund 454 - Alternative Transportation Totals		Invoice Transactions 4	\$32,918.09
Fund 508 - BMFC - Showers					
Department 06 - Controller's Office					
Program 060000 - Main					



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Vendor	Invoice Description	Invoice Date	G/L Date	Payment Date	Invoice Amount
Account 53830 - Bank Charges 4740 - Bank Of New York	06-BMFC Refunding Bonds Series 2009	07/05/2016	07/15/2016	07/15/2016	1,475.00
		Account 53830 - Bank Charges Totals		Invoice Transactions 1	\$1,475.00
		Program 060000 - Main Totals		Invoice Transactions 1	\$1,475.00
		Department 06 - Controller's Office Totals		Invoice Transactions 1	\$1,475.00
		Fund 508 - BMFC - Showers Totals		Invoice Transactions 1	\$1,475.00
Fund 512 - Golf Course Bond (02/19) Department 06 - Controller's Office Program 060000 - Main Account 53820 - Interest 4740 - Bank Of New York	06-Park District Refunding Series 2009	07/05/2016	07/15/2016	07/15/2016	14,296.25
		Account 53820 - Interest Totals		Invoice Transactions 1	\$14,296.25
Account 53830 - Bank Charges 4740 - Bank Of New York	06-Admin Fees for Park District Series 2009	07/05/2016	07/15/2016	07/15/2016	750.00
		Account 53830 - Bank Charges Totals		Invoice Transactions 1	\$750.00
		Program 060000 - Main Totals		Invoice Transactions 2	\$15,046.25
		Department 06 - Controller's Office Totals		Invoice Transactions 2	\$15,046.25
		Fund 512 - Golf Course Bond (02/19) Totals		Invoice Transactions 2	\$15,046.25
Fund 513 - BMFC - 1998 Street Lease Department 06 - Controller's Office Program 060000 - Main Account 53830 - Bank Charges 4740 - Bank Of New York	06-BMFC Series 2009 Admin Fee	07/05/2016	07/15/2016	07/15/2016	1,375.00
		Account 53830 - Bank Charges Totals		Invoice Transactions 1	\$1,375.00
		Program 060000 - Main Totals		Invoice Transactions 1	\$1,375.00
		Department 06 - Controller's Office Totals		Invoice Transactions 1	\$1,375.00
		Fund 513 - BMFC - 1998 Street Lease Totals		Invoice Transactions 1	\$1,375.00
Fund 517 - 2011 Downtown Redevelopment Bond Department 06 - Controller's Office Program 060000 - Main Account 53810 - Principal 3445 - Regions Bank	06-Redev Tax Bond Series 2011 BL#4295	07/05/2016	07/15/2016	07/15/2016	255,000.00
		Account 53810 - Principal Totals		Invoice Transactions 1	\$255,000.00
Account 53820 - Interest 3445 - Regions Bank	06-Redev Tax Bond Series 2011 BL#4295	07/05/2016	07/15/2016	07/15/2016	272,336.88
		Account 53820 - Interest Totals		Invoice Transactions 1	\$272,336.88
		Program 060000 - Main Totals		Invoice Transactions 2	\$527,336.88
		Department 06 - Controller's Office Totals		Invoice Transactions 2	\$527,336.88
		Fund 517 - 2011 Downtown Redevelopment Bond Totals		Invoice Transactions 2	\$527,336.88
Fund 600 - Cum Cap Improvement (CIG) Department 02 - Public Works Program 020000 - Main Account 52330 - Street , Alley, and Sewer Material 11243 - HD Supply Waterworks, LTD	20-ADA Handicapp Ramp Plates	07/05/2016	07/15/2016	07/15/2016	3,971.94
		Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 1	\$3,971.94
		Program 020000 - Main Totals		Invoice Transactions 1	\$3,971.94
		Department 02 - Public Works Totals		Invoice Transactions 1	\$3,971.94
		Fund 600 - Cum Cap Improvement (CIG) Totals		Invoice Transactions 1	\$3,971.94
Fund 601 - Cum Cap Development Department 02 - Public Works Program 020000 - Main Account 52330 - Street , Alley, and Sewer Material 19278 - Milestone Contractors, LP	20-College Avenue-surface-583.19 tons-6/9 & 6/10/16 (BC 2016-26)	07/05/2016	07/15/2016	07/15/2016	27,993.12
19278 - Milestone Contractors, LP	20-surface for patching-36.73 tons-6/1-6/8/16 (BC 2016-26)	07/05/2016	07/15/2016	07/15/2016	1,763.04
		Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions 2	\$29,756.16
Account 53110 - Engineering and Architectural 3663 - Parsons Brinckerhoff, INC	13-3rd & Woodcrest Intersection (Design)-5/14-6/10/16 (BC 2015-51A)	07/05/2016	07/15/2016	07/15/2016	9,622.48
		Account 53110 - Engineering and Architectural Totals		Invoice Transactions 1	\$9,622.48
Account 54310 - Improvements Other Than Building					



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399 - American Structurepoint, INC	13-17th/Arlington/Monroe Roundabout-serv. 5/1-5/31/16 (BC 2013-43)	07/05/2016	07/15/2016	07/15/2016	2,238.36
	Account 54310 - Improvements Other Than Building	Totals (BC 2013-43)		Invoice Transactions 1	\$2,238.36
		Program 020000 - Main		Invoice Transactions 4	\$41,617.00
		Department 02 - Public Works		Invoice Transactions 4	\$41,617.00
		Fund 601 - Cum Cap Development		Invoice Transactions 4	\$41,617.00
Fund 730 - Solid Waste					
Department 16 - Sanitation					
Program 160000 - Main					
Account 52110 - Office Supplies					
5103 - Staples Contract & Commercial, INC	16-time cards, envelopes, post-it flags, antibiotic cream	07/05/2016	07/15/2016	07/15/2016	116.52
	Account 52110 - Office Supplies	Totals		Invoice Transactions 1	\$116.52
Account 52310 - Building Materials and Supplies					
394 - Kleindorfer Hardware & Variety	19-Sanitation-1 #23 battery, WD-40	07/05/2016	07/15/2016	07/15/2016	8.18
	Account 52310 - Building Materials and Supplies	Totals		Invoice Transactions 1	\$8.18
Account 52420 - Other Supplies					
248 - Cosner's Ice Company	16-ice for employees-132 7# bags @ \$1.45/each	07/05/2016	07/15/2016	07/15/2016	191.40
	Account 52420 - Other Supplies	Totals		Invoice Transactions 1	\$191.40
Account 53240 - Freight / Other					
8002 - Safeguard Business Systems, INC	16-non-collection notice books (inc. s/h)	07/05/2016	07/15/2016	07/15/2016	34.74
	Account 53240 - Freight / Other	Totals		Invoice Transactions 1	\$34.74
Account 53310 - Printing					
8002 - Safeguard Business Systems, INC	16-non-collection notice books (inc. s/h)	07/05/2016	07/15/2016	07/15/2016	775.50
	Account 53310 - Printing	Totals		Invoice Transactions 1	\$775.50
Account 53920 - Laundry and Other Sanitation Services					
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-6/22/16	07/05/2016	07/15/2016	07/15/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-6/22/16	07/05/2016	07/15/2016	07/15/2016	11.28
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-6/15/16	07/05/2016	07/15/2016	07/15/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-6/15/16	07/05/2016	07/15/2016	07/15/2016	11.28
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-6/29/16	07/05/2016	07/15/2016	07/15/2016	11.28
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-6/29/16	07/05/2016	07/15/2016	07/15/2016	27.87
	Account 53920 - Laundry and Other Sanitation Services	Totals		Invoice Transactions 6	\$117.45
Account 53950 - Landfill					
137 - Good Earth, LLC	16-yard waste disposal fee-6/30/16	07/05/2016	07/15/2016	07/15/2016	75.00
137 - Good Earth, LLC	16-yard waste disposal fee-6/23/16	07/05/2016	07/15/2016	07/15/2016	75.00
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-6/1-6/14/16	07/05/2016	07/15/2016	07/15/2016	8,791.60
	Account 53950 - Landfill	Totals		Invoice Transactions 3	\$8,941.60
	Program 160000 - Main	Totals		Invoice Transactions 14	\$10,185.39
	Department 16 - Sanitation	Totals		Invoice Transactions 14	\$10,185.39
	Fund 730 - Solid Waste	Totals		Invoice Transactions 14	\$10,185.39
Fund 800 - Risk Management					
Department 10 - Legal					
Program 100000 - Main					
Account 52430 - Uniforms and Tools					
313 - Fastenal Company	10 - earmuffs	07/05/2016	07/15/2016	07/15/2016	71.72
313 - Fastenal Company	10 - goggles, headgear, safety glass, cap, vest	07/05/2016	07/15/2016	07/15/2016	333.23
327 - Hoosier Workwear Outlet, INC	10 - shoes W Knudsen	07/05/2016	07/15/2016	07/15/2016	99.99
327 - Hoosier Workwear Outlet, INC	10 - Shoes M. Lavender	07/05/2016	07/15/2016	07/15/2016	99.99
327 - Hoosier Workwear Outlet, INC	10 - Shoes K. Stanton	07/05/2016	07/15/2016	07/15/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 - Shoes Jacob Bauer	07/05/2016	07/15/2016	07/15/2016	100.00
327 - Hoosier Workwear Outlet, INC	10 - shoes R. Gholson	07/05/2016	07/15/2016	07/15/2016	100.00
1548 - Safety Shoe Distributors, INC	10 - Safety shoes for J Workman, V Howe, K McKnight	07/05/2016	07/15/2016	07/15/2016	300.00
	Account 52430 - Uniforms and Tools	Totals		Invoice Transactions 8	\$1,204.93
	Program 100000 - Main	Totals		Invoice Transactions 8	\$1,204.93



Board of Public Works Claim Register

Invoice Date Range 07/01/16 - 07/15/16

Vendor	Invoice Description	Invoice Date	G/L Date	Payment Date	Invoice Amount
		Department 10 - Legal Totals	Invoice Transactions 8		\$1,204.93
		Fund 800 - Risk Management Totals	Invoice Transactions 8		\$1,204.93
Fund 801 - Health Insurance Trust					
Department 12 - Human Resources					
Program 120000 - Main					
Account 53990 - Other Services and Charges					
18539 - Life Insurance Company Of North America	12 June Inv (STD,LTD, BASIC & VTL)	07/01/2016	07/15/2016	07/15/2016	4,088.50
		Account 53990 - Other Services and Charges Totals	Invoice Transactions 1		\$4,088.50
Account 53990.1201 - Other Services and Charges Health Insurance					
3928 - IACT Medical Trust	12-IACT Medical Premium July 2016 \$734,230.26	07/05/2016	07/05/2016	07/05/2016	734,230.26
		Account 53990.1201 - Other Services and Charges Health Insurance Totals	Invoice Transactions 1		\$734,230.26
Account 53990.1278 - Other Services and Charges Disability LTD					
18539 - Life Insurance Company Of North America	12 June Inv (STD,LTD, BASIC & VTL)	07/01/2016	07/15/2016	07/15/2016	6,090.40
		Account 53990.1278 - Other Services and Charges Disability LTD Totals	Invoice Transactions 1		\$6,090.40
		Program 120000 - Main Totals	Invoice Transactions 3		\$744,409.16
		Department 12 - Human Resources Totals	Invoice Transactions 3		\$744,409.16
		Fund 801 - Health Insurance Trust Totals	Invoice Transactions 3		\$744,409.16
Fund 802 - Fleet Maintenance					
Department 17 - Fleet Maintenance					
Program 170000 - Main					
Account 52230 - Garage and Motor Supplies					
50605 - Bauer Built, INC	17 - stock tires	07/05/2016	07/15/2016	07/15/2016	921.10
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 stock tires	07/05/2016	07/15/2016	07/15/2016	679.81
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 - tires #934	07/05/2016	07/15/2016	07/15/2016	1,188.60
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 - tires - stock	07/05/2016	07/15/2016	07/15/2016	586.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 #934 tires	07/05/2016	07/15/2016	07/15/2016	594.30
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17 Tires #787	07/05/2016	07/15/2016	07/15/2016	276.32
		Account 52230 - Garage and Motor Supplies Totals	Invoice Transactions 6		\$4,246.13
Account 52240 - Fuel and Oil					
613 - Hoosier Penn Oil Company, INC	17 - stock HP D3M ATF, HP Group II AW-46	07/05/2016	07/15/2016	07/15/2016	939.57
349 - White River Cooperative, INC	17 - Diesel fuel	07/05/2016	07/15/2016	07/15/2016	12,740.61
		Account 52240 - Fuel and Oil Totals	Invoice Transactions 2		\$13,680.18
Account 52320 - Motor Vehicle Repair					
244 - Bloomington Ford, INC	17 - #787 lower ball joints	07/05/2016	07/15/2016	07/15/2016	213.68
244 - Bloomington Ford, INC	17 - #222 mirror assembly	07/05/2016	07/15/2016	07/15/2016	90.66
4335 - Circle Distributing, INC	17 #787 misc part	07/05/2016	07/15/2016	07/15/2016	107.05
4335 - Circle Distributing, INC	17 #218 - part for repair	07/05/2016	07/15/2016	07/15/2016	36.78
4335 - Circle Distributing, INC	17 Circle - ac pump #218	07/05/2016	07/15/2016	07/15/2016	324.00
4335 - Circle Distributing, INC	17 brake pads - stock	07/05/2016	07/15/2016	07/15/2016	52.78
4335 - Circle Distributing, INC	17 #787 mis part for repair	07/05/2016	07/15/2016	07/15/2016	17.19
594 - Curry Auto Center, INC	17 #610 DIFFERENTIAL VENT	07/05/2016	07/15/2016	07/15/2016	6.41
613 - Hoosier Penn Oil Company, INC	17 - Aeroshell Fluid - stock	07/05/2016	07/15/2016	07/15/2016	385.14
4044 - Industrial Hydraulics, INC	17 - IHI - stock HYD FITTINGS AND HOSE	07/05/2016	07/15/2016	07/15/2016	316.78
11672 - Jack Doheny Companies, INC	17 #601 U joint	07/05/2016	07/15/2016	07/15/2016	45.64
11672 - Jack Doheny Companies, INC	17 #601/#599 CHECK AND DISCHARGE VALVES	07/05/2016	07/15/2016	07/15/2016	2,076.11
4439 - JX Enterprises, INC	17 #956 RECEIVER. EVAPORATOR AND FUEL SENDING UNIT	07/05/2016	07/15/2016	07/15/2016	655.57
394 - Kleindorfer Hardware & Variety	17 - foam 24"	07/05/2016	07/15/2016	07/15/2016	2.50
787 - Motor Service Corporation	17 credit - return	07/05/2016	07/15/2016	07/15/2016	(41.22)
787 - Motor Service Corporation	17 Turn lamp	07/05/2016	07/15/2016	07/15/2016	41.22
787 - Motor Service Corporation	17 - wiper blades - stock	07/05/2016	07/15/2016	07/15/2016	28.04
787 - Motor Service Corporation	17 - Strobe #430	07/05/2016	07/15/2016	07/15/2016	56.09
787 - Motor Service Corporation	17 - #220 Hub Bearing Assy, tie rod end	07/05/2016	07/15/2016	07/15/2016	300.80



Board of Public Works Claim Register

Invoice Date Range 07/01/16 - 07/15/16

Vendor	Invoice Description	Invoice Date	G/L Date	Payment Date	Invoice Amount
787 - Motor Service Corporation	17 - stock - mini bulb	07/05/2016	07/15/2016	07/15/2016	146.94
787 - Motor Service Corporation	17 shop supply Q-bond	07/05/2016	07/15/2016	07/15/2016	31.98
787 - Motor Service Corporation	17 - stock wiper blades and belts	07/05/2016	07/15/2016	07/15/2016	49.66
787 - Motor Service Corporation	17 Hub Assembly	07/05/2016	07/15/2016	07/15/2016	168.83
19317 - Old Dominion Brush Company, INC	17 - #464, stock	07/05/2016	07/15/2016	07/15/2016	198.36
4467 - Power Train Service Company, INC	17 #430 SLACK ADJUSTER AND BRAKE MISC	07/05/2016	07/15/2016	07/15/2016	73.99
4467 - Power Train Service Company, INC	17 #430 SLACK ADJUSTER AND BRAKE MISC	07/05/2016	07/15/2016	07/15/2016	344.28
4608 - Reliable Transmission Service-Midwest, INC	17 - #331 transmission gaskets & seals	07/05/2016	07/15/2016	07/15/2016	124.01
54351 - Sternberg, INC	17 #430 BRAKE CHAMBERS	07/05/2016	07/15/2016	07/15/2016	184.00
582 - Town & Country Chrysler, Jeep	17 core credit	07/05/2016	07/15/2016	07/15/2016	(40.00)
582 - Town & Country Chrysler, Jeep	17 #136 Calipers	07/05/2016	07/15/2016	07/15/2016	317.16
4856 - United Rotary Brush	17 #468/stock - BOBCAT BRUSHES	07/05/2016	07/15/2016	07/15/2016	791.71
2096 - West Side Tractor Sales Co.	17 - #655 PARKING BRAKE SWITCH, ELBOW, CLAMP AND SPACER	07/05/2016	07/15/2016	07/15/2016	277.74
2096 - West Side Tractor Sales Co.	17 #623 BRACKETS, SHORT AND LONG SHOES	07/05/2016	07/15/2016	07/15/2016	354.93
Account 52320 - Motor Vehicle Repair Totals		Invoice Transactions 33			\$7,738.81
Account 52420 - Other Supplies					
9523 - Freedom Business Solutions, LLC	17 toner for HP Color Printer	07/05/2016	07/15/2016	07/15/2016	251.00
177 - Indiana Oxygen Co	17 - shop gases	07/05/2016	07/15/2016	07/15/2016	50.45
Account 52420 - Other Supplies Totals		Invoice Transactions 2			\$301.45
Account 53620 - Motor Repairs					
51834 - BFS Retail Operations, LLC (Firestone)	17 - #610 alignment	07/05/2016	07/15/2016	07/15/2016	49.99
51834 - BFS Retail Operations, LLC (Firestone)	17 - #787 alignment services	07/05/2016	07/15/2016	07/15/2016	49.99
21104 - Cummins Crosspoint, LLC	17 - CLEAN OUT PARTICULAR FILTER	07/05/2016	07/15/2016	07/15/2016	424.70
Account 53620 - Motor Repairs Totals		Invoice Transactions 3			\$524.68
Program 170000 - Main Totals		Invoice Transactions 46			\$26,491.25
Department 17 - Fleet Maintenance Totals		Invoice Transactions 46			\$26,491.25
Fund 802 - Fleet Maintenance Totals		Invoice Transactions 46			\$26,491.25
Fund 804 - Insurance Voluntary Trust					
Department 12 - Human Resources					
Program 120000 - Main					
Account 53990.1271 - Other Services and Charges Section 125 - URM- City					
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	07/01/2016	07/01/2016	07/01/2016	120.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	07/05/2016	07/05/2016	07/05/2016	40.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	07/05/2016	07/05/2016	07/05/2016	23.84
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	07/05/2016	07/05/2016	07/05/2016	150.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	07/05/2016	07/05/2016	07/05/2016	220.81
17785 - The Howard E Nyhart Co, Inc	18-City URM	07/06/2016	07/06/2016	07/06/2016	13.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	07/07/2016	07/07/2016	07/07/2016	508.29
Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals		Invoice Transactions 7			\$1,075.94
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City					
17785 - The Howard E Nyhart Co, Inc	12-DDC	07/05/2016	07/05/2016	07/05/2016	192.31
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals		Invoice Transactions 1			\$192.31
Account 53990.1273 - Other Services and Charges Term Life					
18539 - Life Insurance Company Of North America	12 June Inv (STD,LTD, BASIC & VTL)	07/01/2016	07/15/2016	07/15/2016	13,071.86
Account 53990.1273 - Other Services and Charges Term Life Totals		Invoice Transactions 1			\$13,071.86
Account 53990.1277 - Other Services and Charges Disability STD					
18539 - Life Insurance Company Of North America	12 June Inv (STD,LTD, BASIC & VTL)	07/01/2016	07/15/2016	07/15/2016	7,416.23
Account 53990.1277 - Other Services and Charges Disability STD Totals		Invoice Transactions 1			\$7,416.23
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util					
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	07/01/2016	07/01/2016	07/01/2016	45.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	07/05/2016	07/05/2016	07/05/2016	40.00



Board of Public Works Claim Register

Invoice Date Range 07/01/16 - 07/15/16

Vendor	Invoice Description	Invoice Date	G/L Date	Payment Date	Invoice Amount
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	07/05/2016	07/05/2016	07/05/2016	9.45
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	07/05/2016	07/05/2016	07/05/2016	89.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	07/05/2016	07/05/2016	07/05/2016	50.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	07/07/2016	07/07/2016	07/07/2016	24.00
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util		Totals		Invoice Transactions 6	\$257.45
Account 53990.1283 - Other Services and Charges Health Savings Account		07/07/2016	07/07/2016	07/07/2016	16,383.26
17785 - The Howard E Nyhart Co, Inc	12-HSA EE Contributions			Invoice Transactions 1	\$16,383.26
Account 53990.1283 - Other Services and Charges Health Savings Account		Totals		Invoice Transactions 1	\$16,383.26
Program 120000 - Main		Totals		Invoice Transactions 17	\$38,397.05
Department 12 - Human Resources		Totals		Invoice Transactions 17	\$38,397.05
Fund 804 - Insurance Voluntary Trust		Totals		Invoice Transactions 17	\$38,397.05
				Invoice Transactions 241	\$1,523,314.72

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
6/30/2016	Bank Fees				3,370.57
7/15/2016	Claims				1,523,314.72
6/29/2016	Sp Utility Cks Woodlawn Ave				29,817.86
					<u>1,556,503.15</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of _____ claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 1,556,503.15**

Dated this _____ day of _____ year of 20____.

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

Fiscal Office _____



Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Invoice Date Range 07/08/16 - 07/08/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 257 - IU RR Woodlawn Escrow										
Account 10000 - Cash										
399 - American Structurepoint, INC	87448	06-Woodlawn RR Crossing Roadway	Paid by EFT # 10		07/08/2016	07/08/2016	07/08/2016		07/08/2016	(4,035.00)
							Account 10000 - Cash Totals	Invoice Transactions 1		<u>(\$4,035.00)</u>
Department 13 - Planning										
Program 130000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
399 - American Structurepoint, INC	87448	06-Woodlawn RR Crossing Roadway	Paid by EFT # 10		07/08/2016	07/08/2016	07/08/2016		07/08/2016	4,035.00
							Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions 1		<u>\$4,035.00</u>
							Program 130000 - Main Totals	Invoice Transactions 1		<u>\$4,035.00</u>
							Department 13 - Planning Totals	Invoice Transactions 1		<u>\$4,035.00</u>
							Fund 257 - IU RR Woodlawn Escrow Totals	Invoice Transactions 2		<u>\$0.00</u>
							Grand Totals	Invoice Transactions 2		<u>\$0.00</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
7/15/2016	Woodlawn Ave				4,035.00
					<u>4,035.00</u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of **\$ 4,035.00**

Dated this _____ day of _____ year of 20_____.

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

Fiscal Office _____



AMERICAN
STRUCTUREPOINT
INC.

OK to Pay
6-26-16 ✓

Mia P. Williams

Remit to:
7260 Shadeland Station
Indianapolis, IN 46256-3957
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com
Federal Tax ID: 35-1127317

**PLANNING AND TRANSPORTATION
APPROVED FOR PAYMENT**
PROJECT WOODLAWN RR XING (CE)
PO# _____
ACCOUNT IU ESCROW
SIGNATURE [Signature]

June 16, 2016
Invoice No: 87448

Mr. Roy Aten
City of Bloomington
P.O. Box 1216
Bloomington, IN 47401-1216

Total Due This Invoice (see breakdown below): \$4,035.00

Project 0002016.00014.0001 Woodlawn RR Crossing Roadway Extension
Services from May 01, 2016 through May 31, 2016

Phase 00100 Construction Inspection

Professional Services

	Hours	Rate	Amount
Project Manager			
Wildt, Clarence	2.50	125.00	312.50
Resident Project Representative			
Everett, Eric	19.00	115.00	2,185.00
Intern			
Wuensch, Emily	20.50	75.00	1,537.50
Totals	42.00		4,035.00
Professional Services Total			4,035.00

Billing Limits	Current	Previous	Total
Total Billings	4,035.00	0.00	4,035.00
Maximum			179,566.00
Under Maximum			175,531.00

TOTAL THIS PHASE \$4,035.00

TOTAL DUE THIS INVOICE \$4,035.00

Very truly yours,

Todd Rutledge

*OK TO PAY
per
6/20/16*

Full payment of this invoice is due within 30 days from invoice date.
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection
costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.

TimeSheet for the Period Ending 5/31/2016

Friday, June 03, 2016

2:24:26 PM

American Structurepoint, Inc.

Employee **EWUENSCH** Wuensch, Emily

Signed

Wuensch, Emily

Approved

Wildt, Clarence

Posted

Project	Phase	Task	Labor Code	Total Hr	Mon 5/16	Tue 5/17	Wed 5/18	Thu 5/19	Fri 5/20	Sat 5/21	Sun 5/22	Mon 5/23	Tue 5/24	Wed 5/25	Thu 5/26	Fri 5/27	Sat 5/28	Sun 5/29	Mon 5/30	Tue 5/31
0002014.01452.0001	00100	IN090	00	Reg	0.00															
				Labor Category: Construction Inspector (Ovt)	OVT	4.50	2.00								0.50	1.00	1.00			
0002014.01452.0001	00100	IN090	00	Reg	30.50							5.00	9.50	8.00	8.00					
				Labor Category: Construction Inspector	OVT	0.00														
0002016.00014.0001	00100	IN090	00	Reg	20.50			3.00				3.00				6.50				8.00
				Labor Category: Intern	OVT	0.00														
0IN2008.00200.0009	00100	IN090	00	Reg	37.00	8.00	8.00	5.00	8.00	8.00										
				Labor Category: Construction Inspector	OVT	0.00														
0IN2008.00200.0009	00100	IN090	00	Reg	0.00															
				Labor Category: Construction Inspector (Ovt)	OVT	7.00		1.00	3.00	2.00	1.00									
Daily Totals				Reg	88.00	8.00	8.00	8.00	8.00	8.00		8.00	9.50	8.00	8.00	6.50				8.00
				OVT	11.50	2.00	1.00	3.00	2.00	1.00			0.50	1.00	1.00					

TimeSheet for the Period Ending 5/15/2016

Thursday, May 26, 2016

9:51:37 AM

American Structurepoint, Inc.

Employee CWILDT Wildt, Clarence

Signed

Wildt, Clarence

Posted

Approved

Snyder, Charles

Project	Phase	Task	Labor Code	Total Hr	Sun 5/1	Mon 5/2	Tue 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7	Sun 5/8	Mon 5/9	Tue 5/10	Wed 5/11	Thu 5/12	Fri 5/13	Sat 5/14	Sun 5/15
0000000.00000.0010	00304		00	Reg	41.00		7.00	4.00	4.00	5.50	1.00		5.50	4.00		5.50	4.50		
				Labor Category:	OVT	7.00		2.00								2.50			2.50
0000000.00000.0030	00304		00	Reg	7.00					7.00									
				Labor Category:	OVT	0.00													
0000000.00000.0040	00304		00	Reg	2.50				2.50										
				Labor Category:	OVT	0.00													
0002015.00539.0007	00100	IN090	00	Reg	9.50		1.00	4.00					2.00			2.50			
				Labor Category: Resident Project Representative	OVT	0.00													
0002016.00014.0001	00100	IN090	00	Reg	2.00								2.00						
				Labor Category: Project Manager	OVT	0.00													
Daily Totals				Reg	80.00		8.00	8.00	8.00	8.00	8.00		8.00	8.00	8.00	8.00	8.00		
				OVT	9.50		2.00						2.50		2.50	2.50			

TimeSheet for the Period Ending 5/31/2016

Friday, June 03, 2016

2:23:23 PM

American Structurepoint, Inc.

Employee CWILDT Wildt, Clarence

Signed

Wildt, Clarence

Postcard

Approved

Snyder, Charles

Project	Phase	Task	Labor Code	Total Hr	Mon 5/16	Tue 5/17	Wed 5/18	Thu 5/19	Fri 5/20	Sat 5/21	Sun 5/22	Mon 5/23	Tue 5/24	Wed 5/25	Thu 5/26	Fri 5/27	Sat 5/28	Sun 5/29	Mon 5/30	Tue 5/31
0000000.00000.0010	00304		00	Reg 60.00 OVT 3.50	8.00	5.00	4.00	5.00	5.50			7.50	4.50	4.50	5.50	5.00				5.50
	Labor Category:							0.50					0.50	0.50	2.00					
0000000.00000.0020	00304		00	Reg 8.00 OVT 0.00															8.00	
	Labor Category:																			
0002012.00048.0002	00100	IN090	00	Reg 0.50 OVT 0.00												0.50				
	Labor Category:	Resident Project Representative																		
0002013.00211.0002	51000	00590	00	Reg 1.50 OVT 0.00					1.00							0.50				
	Labor Category:	Field Manager																		
0002016.00014.0001	00100	IN090	00	Reg 0.50 OVT 0.00												0.50				
	Labor Category:	Project Manager																		
0002016.00108.0002	00100	IN090	00	Reg 1.50 OVT 0.00					1.50											
	Labor Category:	Field Manager																		
0IN2008.00200.0009	00100	IN090	00	Reg 0.50 OVT 0.00												0.50				
	Labor Category:	Field Manager																		
	Daily Totals			Reg 96.00 OVT 3.50	8.00	8.00	8.00	8.00	8.00			8.00	8.00	8.00	8.00	8.00			8.00	8.00
								0.50					0.50	0.50	2.00					

TimeSheet for the Period Ending 5/15/2016

Thursday, May 26, 2016

9:51:37 AM

American Structurepoint, Inc.

Employee **EEVERETT** **Everett, Eric**

Signed

Everett, Eric

Approved

Conarroe, Timothy

Posted

Project	Phase	Task	Labor Code	Total Hr	Sun 5/1	Mon 5/2	Tue 5/3	Wed 5/4	Thu 5/5	Fri 5/6	Sat 5/7	Sun 5/8	Mon 5/9	Tue 5/10	Wed 5/11	Thu 5/12	Fri 5/13	Sat 5/14	Sun 5/15
0000000.00000.0010	00304		00	Reg 8.00 OVT 0.00									8.00						
		Labor Category:																	
0002014.01452.0001	00100	IN090	00	Reg 0.00 OVT 22.00						3.50							9.00		9.50
		Labor Category: Project Engineer (Overtime)																	
0002014.01452.0001	00100	IN090	00	Reg 67.00 OVT 0.00		8.00	8.50	8.50	8.50	6.50			5.00	3.50	9.50	9.00			
		Labor Category: Project Engineer																	
0002016.00014.0001	00100	IN090	00	Reg 5.00 OVT 0.00										5.00					
		Labor Category: Resident Project Representative																	
		Daily Totals		Reg 80.00 OVT 22.00		8.00	8.50	8.50	8.50	6.50			13.00	8.50	9.50	9.00		9.00	9.50

TimeSheet for the Period Ending 5/31/2016

Friday, June 03, 2016

2:23:23 PM

American Structurepoint, Inc.

Employee **EEVERETT** **Everett, Eric**

Signed

Everett, Eric

Posted

Approved

Conarroe, Timothy

Project	Phase	Task	Labor Code	Total Hr	Mon 5/16	Tue 5/17	Wed 5/18	Thu 5/19	Fri 5/20	Sat 5/21	Sun 5/22	Mon 5/23	Tue 5/24	Wed 5/25	Thu 5/26	Fri 5/27	Sat 5/28	Sun 5/29	Mon 5/30	Tue 5/31
0000000.00000.0020	00304		00	Reg 8.00 OVT 0.00															8.00	
			Labor Category:																	
0002014.01452.0001	00100	IN090	00	Reg 0.00 OVT 31.00					3.00	13.00			4.00	3.00						8.00
			Labor Category: Project Engineer (Overtime)																	
0002014.01452.0001	00100	IN090	00	Reg 74.00 OVT 0.00	8.00	10.00	10.00	4.00	8.00			6.00	12.00	9.00	7.00					
			Labor Category: Project Engineer																	
0002016.00014.0001	00100	IN090	00	Reg 14.00 OVT 0.00								2.00				4.00				8.00
			Labor Category: Resident Project Representative																	
Daily Totals				Reg 96.00 OVT 31.00	8.00	10.00	10.00	4.00	8.00			8.00	12.00	9.00	7.00	4.00			8.00	8.00
									3.00		13.00			4.00	3.00					8.00