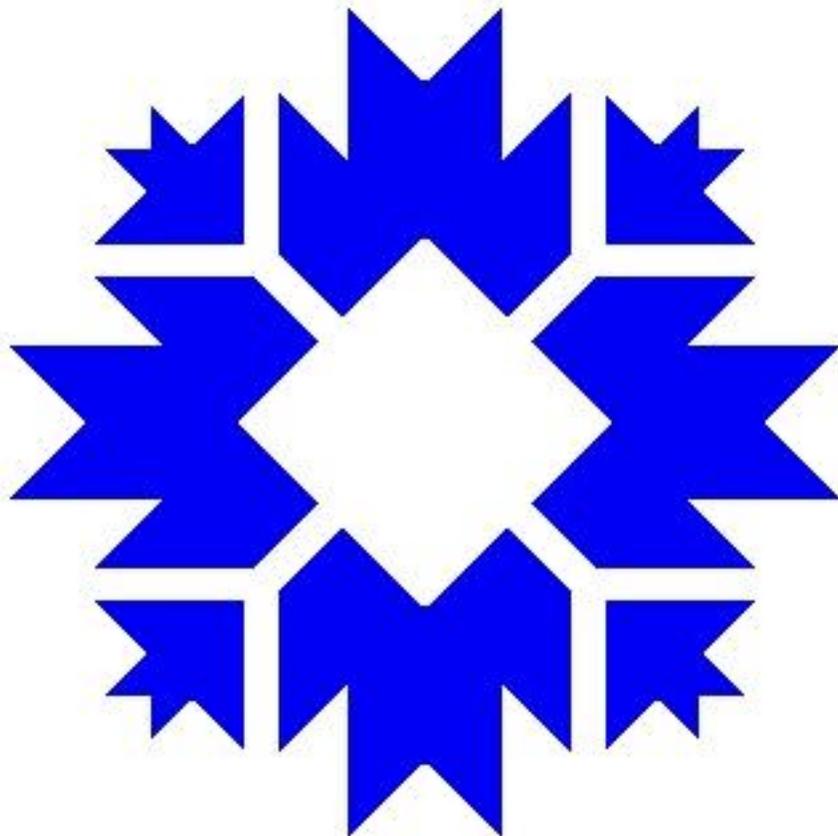


Board of Public Works Meeting

July 26, 2016



**AGENDA
BOARD OF PUBLIC WORKS**

A Regular Meeting of the Board of Public Work to be Held Tuesday, July 26, 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-June 28, 2016 and July 12, 2016

2. APPROVAL OF NEIGHBORHOOD AGREEMENT

Neighborhood Watch Sign Agreement with Sunflower Gardens HOA

3. APPROVAL OF NEIGHBORHOOD BLOCK PARTY

Resolution 2016-85: Use of Public Street for Bryan Park Neighborhood Block Party (Saturday, 8/27)

4. APPROVAL OF PAYROLL REGISTER

IV. OPEN SEALED REQUESTS FOR PROPOSALS

1. Open Sealed Quotes for Installation of Chain Link Fabric Fencing along Polly Grimshaw Pathway

V. TITLE VI ENFORCEMENT

VI. NEW BUSINESS

1. Resolution 2016-82: Approval of Public Need for Right of Way Acquisition for the Tapp/Rockport Intersection Project

2. Approve LPA Right of Way Acquisition Services Agreement with DLZ Indiana, LLC for the Tapp/Rockport Intersection Project

3. Approve Memorandum of Understanding for Design Services Agreement in the Trades District

4. Approve Closure of Sidewalk, Vehicle and Bike Lane of N. Walnut Street During Construction for High Point Development

5. Approve Memorandum of Understanding with HHI Properties, LLC for Use of Public Right of Way During Construction at 115 N. Washington Street

6. Approve Final Plat for Summit Woods Phase 1, Section 1 at 2400 S. Adams Street

7. Approve 2nd Addendum to Purchase Parking Meter Equipment and Related Services with IPS Group, Inc.

8. Approve Mobile Application Renewal Agreement for Parking Meter Fees with Park Mobile USA, Inc.

9. Award Vehicle and Equipment Bid Phase 1

10. Resolution 2016-83: Use of Public Streets for Blue Ace Media 5K Run and Walk (Saturday, 9/10)

11. Resolution 2016-84: Use of Public Streets for IU Homecoming Parade (Friday, 10/14)

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.

The Board of Public Works meeting was held on Tuesday, June 28, 2016, at 5:30 pm in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana with Kyla Cox Deckard presiding.

**REGULAR MEETING
OF THE BOARD OF
PUBLIC WORKS**

Present: Kyla Cox Deckard
Kelly Boatman

ROLL CALL

City Staff: Christina Smith – Public Works
Adam Wason – Public Works
Mike Arnold – Housing and Neighborhood Development
Jeff Heerdink – Planning and Transportation
Matt Smethurst – Planning and Transportation
Christopher Wheeler – City Legal Department
Andrew Cibor – Planning and Transportation
Jacqui Bauer – Economic and Sustainable Development
Barry Collins – Facilities Maintenance
Joe VanDeventer – Street Department
Sean Starowitz – Economic and Sustainable Development
Bill Ream – Parks and Recreation
Jason Carnes – Economic and Sustainable Development
Jackie Moore – City Legal Department

Cox Deckard apologized for the cancelled meeting two weeks prior.

**MESSAGES FROM
BOARD MEMBERS**

Boatman made a motion to approve the minutes for May 17, 2016 and for May 31, 2016. Cox Deckard seconded. The motion passed. Minutes approved.

**APPROVAL OF
MINUTES**

None

**PETITIONS &
REMONSTRANCES**

BIDS ANDS QUOTES

Chris Smith, with Public Works, opened sealed bids for Specialty Vehicles, Earthmoving Equipment and Trucks. Bids were received from the following companies:

**Open Sealed Bids for
Specialty Vehicles,
Earthmoving Equipment
and Trucks**

- **Bloomington Ford**
 - 2017 Ford F-250 4x4 with Clark truck body \$26,733
 - 2017 Ford F-350 4x4 Service Truck with Clark Knapp Truck Body Equipment Western Plow \$56,915.15
 - 2017 Ford F-350 4x4 Service truck with a Paul Fleet Body Equipment \$56,454.40
- **Curry Auto Center**
 - 2017 Chevy Silverado 2500 HD 4-Wheel Drive

- \$28,368.07
 - 2017 Chevy Silverado 3500 HD 4-Wheel Drive \$36,930.70
- **Best Equipment Company**
 - 2016 TimeCo 600 \$189,721
- **Case Construction**
 - 2016 Case 621F \$116,000
 - 2016 Case 580SNWT \$105,000
- **Westside Tractor Sales**
 - 2016 Deere 544K \$163,700
 - 2016 Deere 310SL Backhoe \$95,200
 - 2016 Indeco HP 100 Hydraulic Hammer \$13,600
 - 2016 12" Bucket \$1,000
 - 2016 Deere 310SL HL Backhoe \$102,300
 - 2016 Indeco HP 1000 ABF Hydraulic Hammer \$13,600
 - 2016 12" Bucket \$1,000
 - 2016 Deere 410 L Backhoe \$107,700
 - 2016 Indeco HP 1000 ABF Hydraulic Hammer \$13,600
 - 2016 12" Bucket \$1,000
- **Jack Doheny**
 - 2017 Elgin Crosswind Street Sweeper \$208,500
 - 2016 Elgin Pelican MP Street Sweeper \$185,500
- **Altech Industries Inc.**
 - 2017 Altech LR7-60 Aerial Truck with a Chipper Box \$155,757
- **Fire Service Inc.**
 - 2016 E-One Stainless Steel Custom Rescue Pumper \$399,438
 - 2016 E-One Stainless Steel Custom Rescue Pumper with Disc Brakes \$400,428

Staff will review the bids and bring a recommendation back to the Board at the next meeting.

Smith opened sealed bids for W. 17th Street (Maple to Madison) Sidewalk Project. Bids were received from the following companies:

- Crider & Crider \$624,180
- Weddle Brothers \$523,200
- E&B Paving \$505,505
- Milestone Contractors \$576,175

Open Sealed Bids for W. 17th Street (Maple to Madison) Sidewalk Project

Staff will review the bids and bring a recommendation back to the Board at the next meeting.

Smith opened sealed quotes for Pavement Marking Services. Quotes were received from the following companies:

- Indiana Traffic Services \$114,950
- Air Marking Company Inc. \$125,650

Staff will review the bids and bring a recommendation back to the Board at the next meeting.

None

Michael Arnold, with Housing and Neighborhood Development, presented the request for Permission to Enter and Abate Property for Title VI Violations at 2110 S. Rockport Road. See meeting packet for further details.

Arnold explained the property's debris consists pieces of a wood fence, a pool cover, and other items.

Boatman asked about the time given before another ticket is issued.

Arnold explained once a ticket is issued, a resident has seven days to address the issue. Subsequent tickets are issued in one week increments. The owner has not responded.

Boatman asked who is responsible for the cost of the abatement services.

Arnold explained any fee the City incurs, will be passed on to the property owner. The owner will have been notified of the time and date for the abatement.

Boatman made a motion to approve the request for Permission to Enter and Abate Property for Title VI Violations at 2110 S. Rockport Road. Cox Deckard seconded. The motion passed. Abatement approved.

Adam Wason, with Public Works, presented the request to Amend Effective Date for Revised Resolution 2016-02: Right of Way Encroachment Approvals for Certain Encroachments at Staff Approval. See meeting packet for further details.

Boatman asked who is responsible for submitting the quarterly summary report.

Wason said he or staff from Planning and Transportation Department will provide the reports.

Open Sealed Quotes for Pavement Marking Services

TITLE VI ENFORCEMENT

Permission to Enter and Abate Property for Title VI Violations at 2110 S. Rockport Road

OLD BUSINESS

Amend Effective Date for Revised Resolution 2016-02: Right of Way Encroachment Approvals for Certain Encroachments at Staff Approval

Boatman made a motion to approve the request to Amend Effective Date for Revised Resolution 2016-02: Right of Way Encroachment Approvals for Certain Encroachments at Staff Approval. Cox Deckard seconded. The motion passed. Resolution 2016-02 Amendment approved.

NEW BUSINESS

Arnold presented the Request for Permission to Abate Unsafe Structure at 825 W. 8th Street to the Board. See meeting packet for further details.

Request Permission to Abate Unsafe Structure at 825 W. 8th Street

Cox Deckard asked if staff needs permission to seek quotes for the abatement.

Arnold explained, this would not be necessary if the owners allow access. If the owners do not allow access, or cannot be reached, then Staff would only need Warrant of Entry from the Board to take the contractors on-site.

Boatman asked if this has come to the Board before.

Arnold said it has. He explained, the owners were deceased. Since then, the property is under new ownership, and the request has been amended to include the property's chimney.

Boatman made a motion to approve Request Permission to Abate Unsafe Structure at 825 W. 8th Street. Cox Deckard seconded the motion. The motion passed. Request approved.

Jeff Heerdink, with Planning and Transportation, presented the request to Approve Change Order #1 for N. Kinser Pike Sidewalk Project to the Board. See meeting packet for further details.

Approve Change Order #1 for N. Kinser Pike Sidewalk Project

Cox Deckard asked about the issue with the gas line that caused roots to be cut.

Heerdink explained the gas line was marked improperly, and the contractor followed the mark. They cut through the roots of the tree. The tree was partially dead already and couldn't be saved, so it was recommended that the tree be removed. This was not a City tree. Some of the roots may have been in City right-of-way.

Cox Deckard noted that one homeowner felt his driveway had not been repaved to the same extent as the others, and requested that to be fixed.

Boatman made a motion to approve the Change Order #1 for N. Kinser Pike Sidewalk Project. Cox Deckard seconded the motion. The motion passed. Change Order approved.

Matt Smethurst, with Planning and Transportation, presented the request to Approve Change Order #2 for W. Bloomfield Road Sidepath and Signal Improvement Project to the Board. See meeting packet for further details. The Redevelopment Commission (RDC) approved the change order on June 20, 2016.

Approve Change Order #2 for W. Bloomfield Road Sidepath and Signal Improvement Project

Boatman asked how staff could not plan which trees will affect the project.

Smethurst explained that because the tree was on the edge of the proposed grading, Staff was hopeful that they could save the tree. However, until the area was surveyed staff could not be sure if the tree needed to be removed. There was an existing contract for the removal of about 40 other trees. This one would be added to that number. There was a steep embankment making it difficult to access the tree's location. The tree was just East of Corey Ln on 2nd Street. There is currently a retaining wall there.

Boatman asked if the change has already occurred for all of the items.

Smethurst explained this change has already occurred.

Wason explained that any Change Order under \$10,000 occur on site with the engineering Staff's approvals.

Smethurst added that the RDC has set max levels for on-site Change Orders.

Cox Deckard and Wason agreed that staff will coordinate with the RDC

Boatman made a motion to Approve Change Order #2 for W. Bloomfield Road Sidepath and Signal Improvement Project. Cox Deckard seconded the motion. The motion passed. Change Order approved.

Christopher Wheeler, with the City Legal Department, presented Approve Funding Agreement Between City Planning and Transportation and Utilities Department for Engineering Design Services for Tapp/Rockport Signalized Intersection Improvements Project to the Board. See meeting packet for further details.

Approve Funding Agreement Between City Planning and Transportation and Utilities Department for Engineering Design Services for Tapp/Rockport Signalized Intersection Improvements Project

Cox Deckard asked if this is funding agreement between the City Planning and Transportation Department and the Utilities with the adjusted amount.

Wheeler confirmed.

Andrew Cibor, with Planning and Transportation, explained the RDC approved this on June 20th.

Boatman made a motion to approve the Approve Funding Agreement Between City Planning and Transportation and Utilities Department for Engineering Design Services for Tapp/Rockport Signalized Intersection Improvements Project. Cox Deckard seconded the motion. The motion passed. Agreement approved.

Cibor presented the Approve Design Services Supplemental #2 Agreement with DLZ for Tapp/Rockport Signalized Intersection Improvements Project to the Board. The additional funding has already been approved by the Utilities Service Board and the RDC. See meeting packet for further details.

Approve Design Services Supplemental #2 Agreement with DLZ for Tapp/Rockport Signalized Intersection Improvements Project

Cox Deckard noted there was a large change in expenses between the original project and the signal project.

The original contract was not all the way taken forward and did not include all of the design services required to take a project to construction. A fair portion of work and to be scrapped going toward the traffic circle. The initial overall costs were estimated at \$1million. There has been a significant net reduction.

Cox Deckard asked if there is a time limit for the federal funding.

Cibor explained the federal funding is programmed to specific fiscal years. The current one begins in July. That would be the funding for right-of-way. The following year (2017) is when the funding is set aside for construction. The department is aiming for the letting for this project in March 2018, to prevent losing the funding for that project.

Boatman asked if there has been public concern about the project.

Cibor explained he hasn't heard much concern from the public for the project. However, Public Involvement Meetings are held. The next one will be held in about three weeks.

Boatman asked if this is a joint project with INDOT or are there requirements set by INDOT.

Cibor said INDOT administers the federal funds and sets certain regulations.

Boatman asked if their cost-share percentage increases with the costs of the project.

Cibor explained it does not because the funding is set.

Wason explained there are special circumstances where funding can be shifted between projects.

Boatman made a motion to approve the Approve Design Services Supplemental #2 Agreement with DLZ for Tapp/Rockport Signalized Intersection Improvements Project. Cox Deckard seconded the motion. The motion passed. Agreement approved.

Jacqui Bauer, with Economic and Sustainable Development, presented the request to Approve the Design Services Agreement with Silver Creek Engineering for Roof Evaluations at City Hall and Bloomington Police Headquarter Facilities to the Board. See meeting packet further details.

Approve Design Services Agreement with Silver Creek Engineering for Roof Evaluations at City Hall and Bloomington Police Headquarter Facilities

Boatman asked if any local firms were considered.

Bauer explained there were no local active structural engineers in the area to seek quotes from.

Boatman asked about the project's timeframe.

Bauer explained staff is hoping to have the bid documents out by August to allow for installation by the end of the year.

Boatman made a motion to table Approve Design Services Agreement with Silver Creek Engineering for Roof Evaluations at City Hall and Bloomington Police Headquarter Facilities. Cox Deckard seconded. The motion passed. Agreement Approved.

Barry Collins, with Public Works, presented Resolution 2016-66: Approve Special Purchase Determination, Authorize Staff to Acquire Equipment & Services and Approve Emergency Generator Replacement Services Agreement with Cummins Crosspoint for Fire Station Headquarters Facility to the Board. See meeting packet for further details.

**Resolution 2016-66:
Approve Special Purchase Determination, Authorize Staff to Acquire Equipment & Services and Approve Emergency Generator Replacement Services Agreement with Cummins Crosspoint for Fire Station Headquarters Facility**

Wason added that the Indiana Code does dictate when special purchases may be done. He explained this request is covered by IC 522-10-8 and IC522-10-9.

Cox Deckard asked if generators are needed in other locations.

Collins explained the other facilities are functioning.

Boatman made a motion to approve Resolution 2016-66: Approve Special Purchase Determination, Authorize Staff to Acquire Equipment & Services and Approve Emergency Generator Replacement Services Agreement with Cummins Crosspoint for Fire Station Headquarters

Facility. Cox Deckard seconded the motion. The motion passed.
Resolution 2016-66 approved.

Joe VanDeventer, with Street Department, presented Resolution 2016-67: Approve Special Purchase Determination, Authorize Staff to Initiate Hauling Services and Approve Rental Truck Service Agreements with Young Trucking, Inc., and William Hanna Trucking, Inc. to the Board. See meeting packet for further details.

Wason explained this Special Purchase request is covered by IC522-10-4. Three of the department's tri-axle trucks went down in a small amount of time. Staff is requesting approval of the contracts moving forward and for the special purchase that has already been made.

Cox Deckard noted this gives authorization for staff to work with either vendor. She asked who did the work with the recent emergency situation.

VanDeventer said staff worked with William Hanna Trucking, Inc.

Boatman made a motion to approve Resolution 2016-67: Approve Special Purchase Determination, Authorize Staff to Initiate Hauling Services and Approve Rental Truck Service Agreements with Young Trucking, Inc., and William Hanna Trucking, Inc. Cox Deckard seconded the motion. The motion passed. Resolution 2016-67 approved.

Smith presented Request for Noise Permit for Sherwood Oaks Christian Church Fireworks, Food and Fun (Sunday, 7/3) to the Board. This has been done annually for four years. See meeting packet for further details.

Wason added the church was required to go through the State Department of Homeland Security due to the fireworks display.

Boatman made a motion to approve Request for Noise Permit for Sherwood Oaks Christian Church Fireworks, Food and Fun (Sunday, 7/3). Cox Deckard seconded the motion. The motion passed. Noise Permit approved.

Sean Starowitz, with Economic and Sustainable Development, presented Resolution 2016-68: Use of Public Sidewalks and Reserve Metered Parking Spaces for DBI Sidewalk Sale (Saturday, 7/16) to the Board. See meeting packet for further details.

Cox Deckard added they are still required to have enough space for use of the sidewalk.

Boatman made a motion to approve Resolution 2016-68: Use of Public Sidewalks and Reserve Metered Parking Spaces for DBI Sidewalk Sale (Saturday, 7/16). Cox Deckard seconded the motion. The motion passed.

**Resolution 2016-67:
Approve Special
Purchase Determination,
Authorize Staff to Initiate
Hauling Services and
Approve Rental Truck
Service Agreements with
Young Trucking, Inc.,
and William Hanna
Trucking, Inc.**

**Request for Noise Permit
for Sherwood Oaks
Christian Church
Fireworks, Food and Fun
(Sunday, 7/3)**

**Resolution 2016-68: Use
of Public Sidewalks and
Reserve Metered Parking
Spaces for DBI Sidewalk
Sale (Saturday, 7/16)**

Resolution 2016-68 approved.

Starowitz presented Resolution 2016-69: Use of Public Streets for Lotus World Music and Arts Festival (Thursday, 9/15 –Sunday, 9/18) to the Board. See meeting packet for further details.

Cox Deckard noted this is one of the larger events that occur downtown.

Sunny Faust, with Lotus, explained the road closure are almost identical to last year's. The (4th St) Garage will still be accessible throughout the event. There will be event staff available to help with traffic control. The surrounding businesses and property owners have been notified via letters that have been mailed and hand-delivered. There has been no negative feedback. The show-times are scheduled to end at midnight on that Friday and Saturday evening.

Wason added there have been zero documented complaints over the years about this event. The noise permit is included in the resolution.

Boatman made a motion to approve Resolution 2016-69: Use of Public Streets for Lotus World Music and Arts Festival (Thursday, 9/15 – Sunday, 9/18). Cox Deckard seconded the motion. The motion passed. Resolution 2016-69 approved.

Starowitz presented the Resolution 2016-70: Use of Public Streets for 4th of July Parade (Monday, 7/4) to the Board. See meeting packet for further details.

Bill Ream, with Parks and Recreation, explained this is the same route that has been used since 2009. Some roads would be closed at 8 a.m. while others will be closed at 9 a.m. for staging and the parade.

Boatman made a motion to approve Resolution 2016-70: Use of Public Streets for 4th of July Parade (Monday, 7/4). Cox Deckard seconded the motion. The motion passed. Resolution 2016-70 approved.

Jason Carnes, with Economic and Sustainable Development, presented Resolution 2016-71: Allow Mobile Vendor to Operate within the Public Right of Way (Brown County Kettle Corn) to the Board. See meeting packet for further details.

Andrew Tilton, with Brown County Kettle Corn, explained he is currently operating on private property in Nashville.

Boatman made a motion to approve Resolution 2016-71: Allow Mobile Vendor to Operate within the Public Right of Way (Brown County Kettle Corn). Cox Deckard seconded the motion. The motion passed. Resolution 2016-71 approved.

Resolution 2016-69: Use of Public Streets for Lotus World Music and Arts Festival (Thursday, 9/15 –Sunday, 9/18)

Resolution 2016-70: Use of Public Streets for 4th of July Parade (Monday, 7/4)

Resolution 2016-71: Allow Mobile Vendor to Operate within the Public Right of Way (Brown County Kettle Corn)

Carnes presented Resolution 2016-74: Allow Mobile Vendor to Operate within the Public Right of Way (Darnell Johnson-Urgent Foods, LLC) to the Board. See meeting packet for further details.

Darnell Johnson, with Urgent Foods, discussed the signage on his food truck.

Boatman made a motion to approve Resolution 2016-74: Allow Mobile Vendor to Operate within the Public Right of Way (Darnell Johnson-Urgent Foods, LLC). Cox Deckard seconded the motion. The motion passed. Resolution 2016-74 approved.

Carnes updated the Board on the status of food vendors. He explained food trucks have increased to 15 and push carts have increased to nine.

Jackie Moore, with City Legal Department, presented the request to Approve the Proposed Amendment to the Board of Public Works Agenda Format to the Board. See meeting packet for further details.

Discussion about the protocol and procedures for the use of a Consent Agenda ensued.

Boatman made a motion to Approve the Proposed Amendment to the Board of Public Works Agenda Format. Cox Deckard seconded the motion. The motion passed. Amendment approved.

Smith presented Approve Outdoor Lighting Service Agreements with Duke Energy for the Installation of Street Lights within the Public Right of Way to the Board. See meeting packet for further details.

Boatman asked how staff ensures the lighting is compatible design-wise.

Smith explained all of the lights are cobra-head (for roadways) or pedestrian-scale (residential areas). So they will match what is currently installed in that area.

Boatman made a motion to Approve Outdoor Lighting Service Agreements with Duke Energy for the Installation of Street Lights within the Public Right of Way. Cox Deckard seconded the motion. The motion passed. Agreements approved.

Wason explained the addition of a small Air-Tent will be approved for inclusion in the Criterion Bike Race on July 23rd.

Wason reminded Bloomington property owners about their responsibility to comply with the City's Code for Excessive Growth. He asked owners to pay special attention to growth around public walk ways, signage, and

**Resolution 2016-74:
Allow Mobile Vendor to
Operate within the Public
Right of Way (Darnell
Johnson-Urgent Foods,
LLC)**

**Approve Proposed
Amendment to the Board
of Public Works Agenda
Format**

**Approve Outdoor
Lighting Service
Agreements with Duke
Energy for the
Installation of Street
Lights within the Public
Right of Way**

**STAFF REPORTS &
OTHER BUSINESS**

city right-of-ways. Those areas are to remain unobstructed at all times.

Wason added that adjacent property owners are responsible for the maintenance of that sidewalk area.

Boatman moved to approve payroll claims for 6/24/16 in the amount of \$373,659.28 on June 28, 2016. Cox Deckard seconded the motion. The motion passed. Payroll claims approved.

PAYROLL CLAIMS

Smith explained the equipment costs for the street lights are included on this claims register.

APPROVAL OF CLAIMS

Boatman asked how claims for lighting exist before the agreement was approved.

Smith and Wason explained the two-week claims cycle process to the Board, and the cancelled meeting's effects.

Boatman moved to approve payroll claims for 6/21/2016- 7/1/2016 in the amount of \$352,321.81. Cox Deckard seconded the motion. The motion passed. Payroll claims approved.

Wason read the list of businesses with new Seating and Merchandising Permits, to include: Bloomington Bagel Company (N Dunn St and N. Morton St), Samira Restaurant (W 6th St), Tracks (E Kirkwood), and Naughty Dog (Walnut St).

Cox Deckard called for adjournment. Meeting adjourned at 7:45 p.m.

ADJOURNMENT

Accepted by:

Kyla Cox Deckard, President

Kelly Boatman, Vice-president

Date:

Attest to:

The Board of Public Works meeting was held on Tuesday, July 12, 2016, at 5:30 pm in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana, with Kyla Cox Deckard presiding.

**REGULAR
MEETING OF THE
BOARD OF
PUBLIC WORKS**

Present: Kyla Cox Deckard
Kelly Boatman
Dana Palazzo

ROLL CALL

City Staff: Adam Wason – Public Works
Jason Carnes – Economic and Sustainable
Development
Michael Arnold – Housing and Neighborhood
Development
Andrew Cibor– Planning and Transportation
Jeff Heerdink– Planning and Transportation
Sean Starowitz – Economic and Sustainable
Development
Christina Smith – Public Works
Valerie Hosea – Public Works

Adam Wason introduced Dana Palazzo as the new member of the board.

**MESSAGES FROM
BOARD MEMBERS**

Boatman made a motion to appoint Dana Palazzo as Secretary of the Board of Public Works. Cox Deckard seconded. Motion passed.

Cox Deckard welcomed Palazzo.

Boatman expressed her appreciation to Melanie Castillo-Cullather for her service as the former Board of Public Works Secretary, and welcomed Palazzo.

None

**PETITIONS &
REMONSTRANCES**

1. Resolution 2016-75: New Mobile Vendor License for Warren Stohler-Kona Ice of Bloomington
2. Approval of Payroll for 7/8/16 in the amount of \$374,975.59.

**CONSENT
AGENDA**

Palazzo made a motion to approve the items on the Consent Agenda. Boatman seconded. The motion passed. Consent Agenda approved.

**OPEN SEALED
REQUESTS FOR
PROPOSALS**

Cox Deckard opened sealed Statements of Qualifications for Guaranteed Energy Savings Contract for City-Owned Facilities. Statements were received from the following companies:

- Energy Systems Group
- Performance Services
- Johnson Controls
- TremCo Roofing and Building Maintenance (WTI)

Staff will review the statements and bring a recommendation back to the Board at a subsequent meeting.

None

Jason Carnes, with Economic and Sustainable Development, presented the staff report for Resolution 2016-76: New Mobile Vendor License for Tara Workman, Wagon Wheel 2. See meeting packet for details.

Jim Wells, with Wagon Wheel 2, explained the mobile unit has an air pump allowing it to raise for travel, and lower for operations. Food is served to the public on the side of the unit that is opposite from the food grills. The unit has caution tape and cones to warn the public of the hot areas.

Carnes said he will check with the legal department to see if cones are permitted for use (in addition to the unit) in a city-parking space.

Palazzo made a motion to approve Resolution 2016-76: New Mobile Vendor License for Tara Workman, Wagon Wheel 2, contingent upon approval from the Legal Department. Boatman seconded. The motion passed. Resolution 2016-76 approved.

Michael Arnold, with Housing and Neighborhood Development, presented the Request for Permission to Abate Unsafe Structure at 825 W. 8th Street to the Board. See meeting packet for further details.

Palazzo made a motion to Uphold the Order to Seal the Unsafe Structure at 1426 W. 15th Street. Cox Deckard seconded the motion. The motion passed. Request approved.

Andrew Cibor, with Planning and Transportation, presented the request to approve the Funding Agreement for Sanitary Sewer Construction Between City Planning and Transportation and

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

**TITLE VI
ENFORCEMENT**

NEW BUSINESS

**Resolution 2016-76:
New Mobile Vendor
License for Tara
Workman, Wagon
Wheel 2**

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

**Approve Funding
Agreement for
Sanitary Sewer
Construction**

Utilities Department for W. 17th Street Sidewalk Improvements Project. See meeting packet for further details.

The project was approved by the Utilities Service Board the night before, and will go before the Redevelopment Commission on July 18, for funding approval. Staff recommends approval.

Boatman made a motion to approve the Funding Agreement for Sanitary Sewer Construction Between City Planning and Transportation and Utilities Department for W. 17th Street Sidewalk Improvements Project. Palazzo seconded the motion. The motion passed. Contract approved.

Jeff Heerdink, with Planning and Transportation, presented the request to award the Construction Services Contract with E & B Paving, Inc. for the W. 17th Street Sidewalk Improvements Project. See meeting packet further details.

Staff recommends approval contingent on the Redevelopment Commission approval for funding.

Boatman asked if the bids were close to the project's cost-estimation.

Heerdink confirmed.

Cox Deckard asked if everything has been going well with other work from E&B Paving.

Heerdink confirmed.

Palazzo made a motion to award the Construction Services Contract with E & B Paving, Inc. for the W. 17th Street Sidewalk Improvements Project. Boatman seconded the motion. The motion passed. Contract approved.

Christina Smith, with Public Works, presented the request to approve the Construction and Maintenance Services Agreement with Crown Castle NG East LLC for Power Lines and Attached Streetlights. See meeting packet for further details. Staff recommends approval.

Sam Franklin, with Crown Castle, explained the company has about 16,000 small-cells in the U.S. They are a registered Public Utility. The small-cells are typically built on existing infrastructure. Electricity or distribution poles. When these are not available, the company will utilize City streetlights.

Boatman asked if the small-cells are on City-owned streetlights or Crown Castle-owned streetlights.

**Between City
Planning and
Transportation and
Utilities Department
for W. 17th Street
Sidewalk
Improvements
Project**

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

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

Franklin explained they operate on both types of streetlights.

Boatman asked if this agreement transfers any streetlights to Crown Castle.

Smith said it does not. This is just a name change.

Franklin explained the company will absorb all responsibilities for the maintenance of the poles. The company has a 24-hour Emergency Operations center. The previous agreement placed removal responsibilities on Duke. The new agreement places those responsibilities with Crown Castle.

Boatman made a motion to approve the Construction and Maintenance Services Agreement with Crown Castle NG East LLC for Power Lines and Attached Streetlights. Palazzo seconded the motion. The motion passed. Contract approved.

Wason, presented the request to award the Pavement Marking Services Agreement with Indiana Traffic Services. See meeting packet for further details. This will be an annual contract that will come before the board.

Award Pavement Marking Services Agreement with Indiana Traffic Services

Boatman asked what the total covered-mileage will be.

Wason will research and follow-up.

Palazzo made a motion to Award Pavement Marking Services Agreement with Indiana Traffic Services. Boatman seconded the motion. The motion passed. Contract approved.

Wason presented the request to approve the Dedication of Deeds of Public Right of Way at 1910 and 1914 W. 3rd Street See meeting packet for further details.

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

Cox Deckard commented the property lines extend so far into the current street due to the timing of the roadway's construction.

Boatman made a motion to approve the Dedication of Deeds of Public Right of Way at 1910 and 1914 W. 3rd Street. Palazzo seconded the motion. The motion passed. Right of Way Dedication approved.

Wason presented the request to approve Permanent Access Easement at 1910 W. 3rd Street. See meeting packet for further details.

Approve Permanent Access Easement at 1910 W. 3rd Street

Boatman made a motion to approve Permanent Access Easement at 1910 W. 3rd Street). Palazzo seconded the motion. The motion passed. Easement approved.

Sean Starowitz, with Economic and Sustainable Development, presented Resolution 2016-77: Use of Public Street for Banneker Community Center Block Party (Friday, 7/29). See meeting packet for further details. Starowitz received confirmation that the residents to the West were notified.

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

Palazzo made a motion to approve Resolution 2016-77: Use of Public Street for Banneker Community Center Block Party (Friday, 7/29). Boatman seconded the motion. The motion passed. Resolution 2016-77 approved.

Starowitz presented Resolution 2016-78: Use of Public Parking Spaces and Request for Noise Permit for Bloomington Boogies (Friday, 8/14). See meeting packet for further details. There will be an ADA 5-ft opening. There will be two staff members present to ensure that alcohol does not leave the area.

**Resolution 2016-78:
Use of Public
Parking Spaces and
Request for Noise
Permit for
Bloomington Boogies
(Friday, 8/14)**

Craig Brenner, with Bloomington Boogies, explained there will be two musical performances outside. There will be indoor music performances between the two outdoor performances.

Cox Deckard asked if there is enough space for the amount of people the organizers are expecting.

Brenner confirmed. He stated they hosted this event last year at the same location. All of the outdoor activity takes place on the north side. Vendors will be present from 1 p.m. until 8 p.m. There are two entrances to the ticket stands.

Palazzo asked if the fenced area runs up to the Waldron building.

Brennan said it does not. There are two entrances. the parking spaces will be occupied by the food tents and food truck, perpendicular to the building.

Wason explained vendors are authorized to park perpendicular to the spaces as long as they are not blocking entrances or exits.

Boatman commented that there will be a bike lane between the fence and traffic.

Boatman made a motion to approve Resolution 2016-78: Use of Public Parking Spaces and Request for Noise Permit for Bloomington Boogies (Friday, 8/14). Palazzo seconded the motion. The motion passed. Resolution 2016-78 approved.

Starowitz presented Resolution 2016-79: Use of Public Parking Spaces and Request for Noise Permit for B'Town Jazz Fest (Saturday, 8/20). See meeting packet for further details.

Boatman asked what type of activities would occur in the street.

Phil May, with B'Town Jazz, explained vendor tents will set up on 6th St. Last year the event organizers anticipated more than 2,000 people.

Boatman commented that the merchants along 6th St have been notified.

Palazzo made a motion to approve Resolution 2016-79: Use of Public Streets, Public Parking Spaces, and Request for Noise Permit for B'Town Jazz Fest (Saturday, 8/20). Boatman seconded the motion. The motion passed. Resolution 2016-79 approved.

Starowitz presented Resolution 2016-80: Use of Public Parking Spaces and Request for Noise Permit for Garlic and Art Festival (Saturday, 9/3 – Sunday, 9/4). See meeting packet for further details.

Boatman asked if the event organizers want the parking spaces until 6 p.m. even though the event lasts until 10 p.m.

Starowitz explained the spaces will only be used for the food vendors.

Boatman made a motion to approve Resolution 2016-80: Use of Public Parking Spaces and Request for Noise Permit for Garlic and Art Festival (Saturday, 9/3 – Sunday, 9/4). Palazzo seconded the motion. The motion passed. Resolution 2016-80 approved.

Starowitz presented Resolution 2016-81: Use of Public Street for Monroe County Bicentennial Celebration (Tuesday, 9/20). See meeting packet for further details.

Laura Newton, with the Monroe County Planning Committee, explained the start time (changed at the prior Work Session) will not impact the anticipated lunch crowd. Every downtown tenant has been notified.

Palazzo made a motion to approve Resolution 2016-81: Use of Public Street for Monroe County Bicentennial Celebration (Tuesday, 9/20). Boatman seconded the motion. The motion passed. Resolution 2016-81 approved.

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

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

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

Wason noted there are many projects around the City and Indiana University, and asked the public to drive with caution when passing through those areas. He also wanted to make note of construction to the bridge on Winslow Rd. between Walnut St. and Rogers St. a Monroe County Project within City limits. There will be a full-street closure there on July 25-July 26.

**STAFF REPORTS &
OTHER BUSINESS**

Wason reminded the Public that the upkeep of sidewalks the around their property is the responsibility of the adjacent property owner.

Wason announced there will be a “Clear the Shelter” event on July 23 from 10 a.m. to 5 p.m. to try to get all of the adoptable animals into a “forever home.” During the event, there will be no adoption fees.

Cox Deckard commented that the claims and reimbursement processes were discussed in the Work Session prior to the meeting.

**APPROVAL OF
CLAIMS**

Wason addressed several items, including claims paid to: staff travel reimbursements, health insurance premiums, and bond payments.

Boatman asked if the Special Utility Checks- Woodlawn Ave. claim on the Claims Register differ from the Woodlawn Ave Claims Register.

Discussion about the formatting of the Claims register ensued.

Boatman moved to approve the Claims Register 6/30/16 – 7/15/2016 in the amount of \$1,556,503.15, and the Woodlawn Avenue Claims Register for 7/15/16 in the amount of \$4,035.00. Palazzo seconded the motion. The motion passed. Claims approved.

Cox Deckard called for adjournment. Meeting adjourned at 6:45 p.m.

ADJOURNMENT

Accepted by:

Kyla Cox Deckard, President

Kelly Boatman, Vice-president

Dana Palazzo, Secretary

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Approve Neighborhood Watch Sign Agreement with Sunflower Gardens HOA on Sunflower Drive

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Neil Kopper, Project Engineer

Date: 07/26/2016

Report: The Sunflower Gardens HOA recently initiated a neighborhood watch program through the Bloomington Police Department and would like to install a street sign in the neighborhood to raise awareness of the program. This agreement allows the HOA to purchase and donate an approved sign to the City for installation as a public sign.

The proposed sign details (size, material, design, etc.) have been reviewed and approved by City staff. City staff would install the new sign below an existing No Outlet sign located at the entrance to the neighborhood in the southwest corner of the Sunflower Drive-Countryside Lane intersection.

Recommendation and Supporting Justification: Staff recommends that the Board approve the Neighborhood Watch Sign Agreement with Sunflower Gardens HOA on Sunflower Drive.

Recommend Approval Denial by Neil Kopper

CITY OF BLOOMINGTON

City of Bloomington Department of Public Works Planning and Transportation Department

Neighborhood Watch Sign Agreement

This Agreement between the City of Bloomington Planning and Transportation Department (hereafter "City") and Sunflower Gardens HOA, (hereinafter "Donator") is to provide a means of installing Neighborhood Watch signage on Sunflower Drive. This signage reflects this neighborhood's active participation in the City of Bloomington Police Department's Neighborhood Watch Program.

The Donator shall obtain written approval from the City prior to purchasing neighborhood watch signs. The City shall review all proposed signs and sign locations for such factors as potential sight obstructions and compliance with the Indiana Manual on Uniform Traffic Control Devices (MUTCD) prior to approving purchase of signs and sign locations.

City streets which are the subject of a Neighborhood Watch Sign Agreement shall be required to put all "public signs", as said term is defined by Title 42 of the Bloomington Municipal Code. The Donator shall purchase the "public signs" and shall gift the said "public signs" to the City.

The installed "public signs" are subject to the following requirements:

- Number: No more than one (1) public sign shall be installed.
- Design: The design, including the material and size, shall be approved by the City prior to gifting.
- Placement: The placement of each public sign shall be determined by the City.

The signs described above and the public right of way in which these signs are installed shall remain the property of the City. The City makes no commitment to maintain or reinstall these signs in the event of vandalism, accidental damage, or normal wear. If, in the sole judgment of the City, it is found that the signs described above are not meeting the terms and conditions of the Agreement, the City may terminate this Agreement and remove all signs.

The Donator agrees that its volunteers, employees, or subcontractors are not acting as agents or employees of the City of Bloomington, and also shall agree to release the City of Bloomington from any liability arising hereunder, including from the negligence of the City, and shall indemnify the City of Bloomington against any claims which may arise due, in whole or in part, to the negligence of the Donator in its acts or omissions pursuant to this Agreement.

Agreed to the 26th day of July, 2016.

SUNFLOWER GARDENS HOA

By:

James Eiermann
James Eiermann, President Date
Jamar Property Management 7-8-16

CITY OF BLOOMINGTON

By:

Christy Langley, Director Date
Planning and Transportation Department

Adam Wason, Director Date
Public Works Department

John Hamilton, Mayor Date

Kyla Cox Deckard, President Date
Board of Public Works

CITY OF BLOOMINGTON
Legal Department
Reviewed By: Christopher Wilford
DATE: July 20, 2016

CITY OF BLOOMINGTON
Controller
Reviewed by: [Signature]
DATE: 7/20/16
FUND/ACCT: SLA



Countryside 15

NO
OUTLET

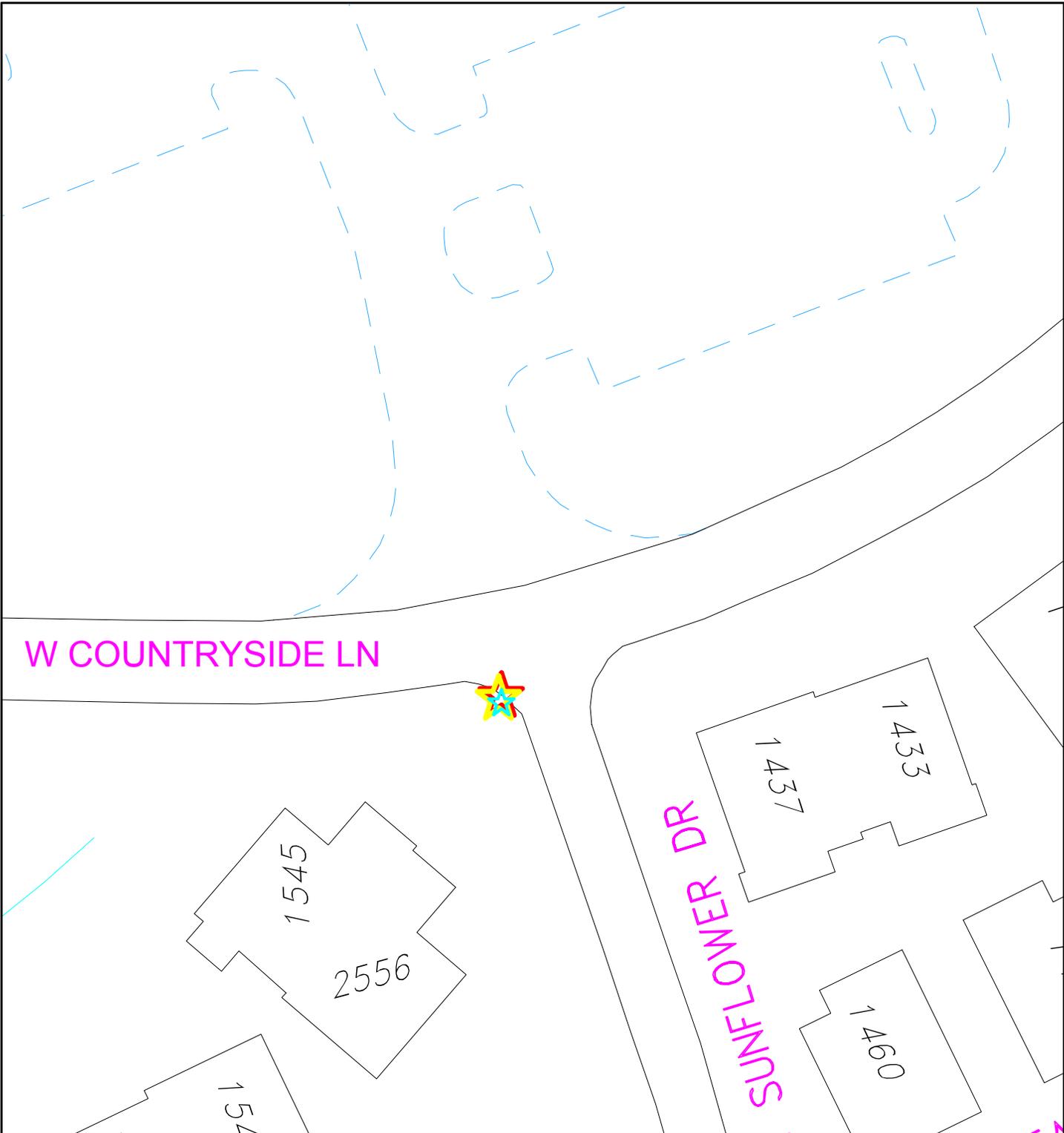
33

WARNING



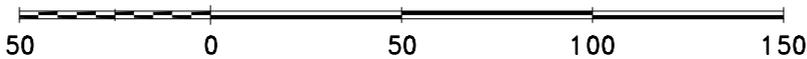
**NEIGHBORHOOD WATCH
PROGRAM IN FORCE**

**WE IMMEDIATELY REPORT
ALL SUSPICIOUS ACTIVITY
TO OUR POLICE DEPARTMENT**

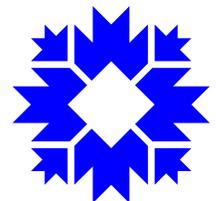


Neighborhood Watch Sign with Sunflower Gardens on Sunflower Drive

By: hoseav
22 Jul 16



City of Bloomington
Public Works



Scale: 1" = 50'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Bryan Park Neighborhood Block Party

Petitioner/Representative: Bryan Park Neighborhood Association

Staff Representative: Sean Starowitz

Meeting Date: July 26, 2016

Bryan Park Neighborhood Association requests the Board's permission to close a public street to hold their annual neighborhood block party on Friday, August 26, 2016 from 6:00 p.m. to 9:00 p.m. with a rain date of Saturday, August 27, 2015.

Pending Board approval this event will be the 8th consecutive year that the neighborhood gathering will take place on South Palmer Avenue between East Driscoll Drive and East Grimes Lane. A noise permit is part of the resolution so music may be played during the event.

Recommendation and Supporting Justification: Staff supports the street closure for Bryan Park Neighborhood Association pending the Maintenance of Traffic Plan (MOT) by Planning and Transportation Department.

Recommend **Approval** **Denial by** Sean Starowitz

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-85**

BRYAN PARK NEIGHBORHOOD BLOCK PARTY

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

WHEREAS, the Bryan Park Neighborhood Association (“Association”) would like to have the City close a portion of South Palmer Avenue between East Driscoll Drive and East Grimes Lane for their annual neighborhood block party; and

WHEREAS, the City of Bloomington encourages and values activities such as block parties as a way for residents to interact and get to know their neighbors and therefore would like to close a portion of South Palmer Avenue between East Driscoll Drive and East Grimes Lane for this Association’s annual neighborhood block party.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. The City of Bloomington Board of Public Works declares that South Palmer Avenue between East Driscoll Drive and East Grimes Lane, shall be temporarily closed to motor vehicles from 6:00 p.m. until 9:00 p.m. on Friday, August 26, 2016, with a rain date of Saturday, August 27, 2016, so that the Association may stage its annual neighborhood block party.
2. The Association 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 Association shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. The Association agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. The Association agrees to close the street not before 6:00 p.m. on Friday, August 26, 2016, and to remove barricades and signage by 9:00 p.m. on Friday, August 26, 2016. In the event of rain, the Association agrees to close the street not before 6:00 p.m. on Saturday, August 27, 2016 and 9:00 p.m. Saturday August 27, 2016.
4. The Association shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
5. The Association 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 Association agrees 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 and/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 9:00 p.m. on the day of the event.

8. _____, a duly authorized representative of the Association, represents that he/she has been fully empowered by proper action of the Association to bind the Association to the terms and conditions set forth in this Resolution and does so bind the Association by his/her signature set forth below.

ADOPTED THIS 26th DAY OF July, 2016.

BOARD OF PUBLIC WORKS

BRYAN PARK NEIGHBORHOOD
ASSOCIATION

Kyla Cox Deckard,

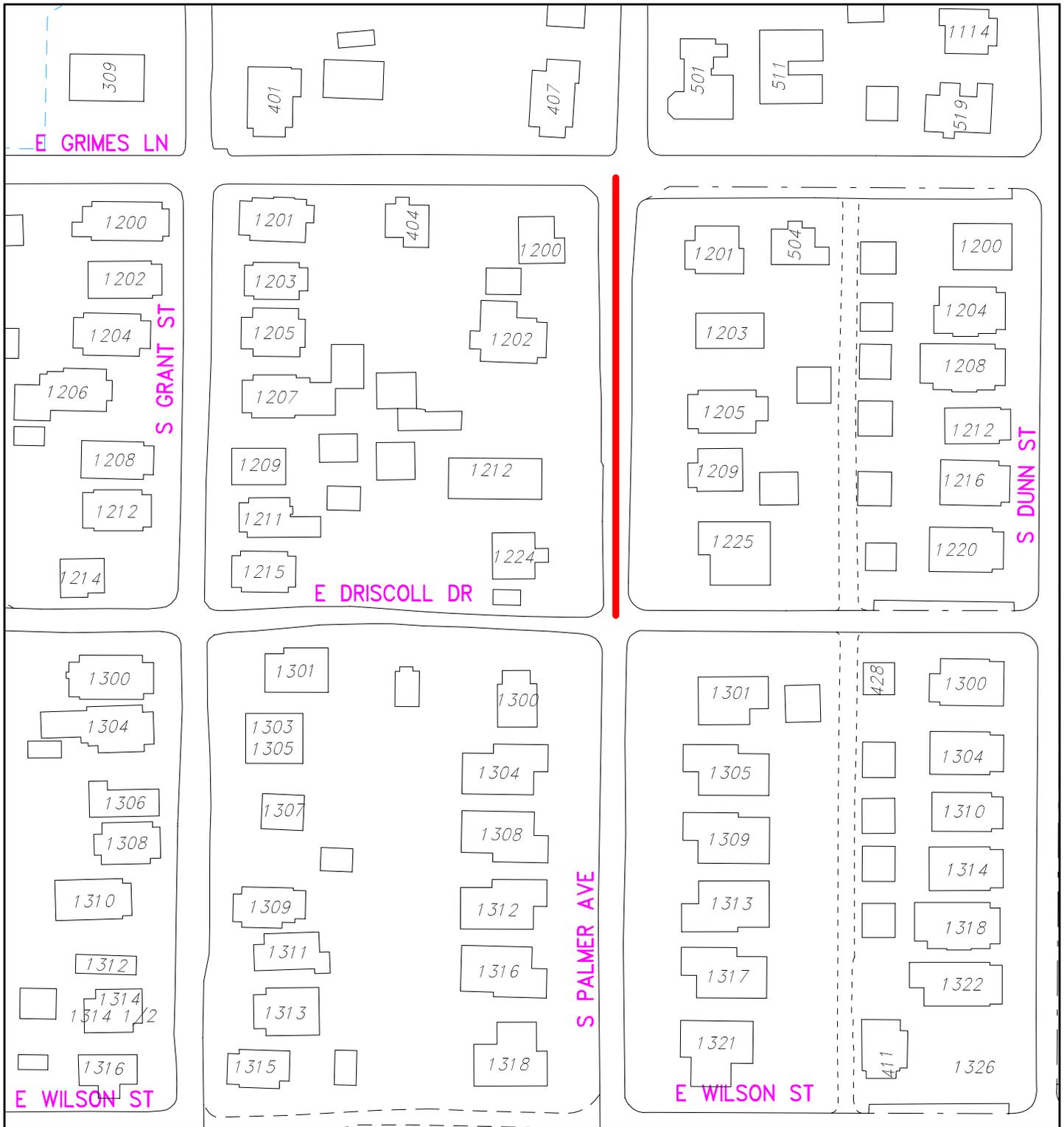
Signature

Kelly M. Boatman

Printed Name and Title

Dana Palazzo

Date:



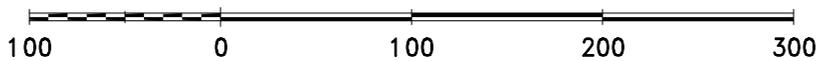
Bryan Park Neighborhood Block Party on Friday, August 26, 2016 from 6pm until 9pm

Rain date of Saturday, August 27, 2016

Closure on both sides of non-metered street = 0 No Parking Signs

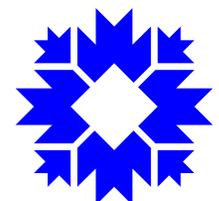
By: hoseav

22 Jul 16



N

City of Bloomington
Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

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 | 07/22/2016 | 1,008.60 | | .00 | 45.63 | 48.68 | 11.39 | 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 | \$48.68 | \$11.39 | \$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 | 07/22/2016 | 534.20 | | .00 | 4.96 | 33.13 | 7.75 | 15.09 | 5.01 | 3.61 | 464.65 |
| | | | .00 | .00 | 534.20 | 534.20 | 534.20 | 534.20 | 534.20 | | |
| | | \$534.20 | \$0.00 | \$0.00 | \$4.96 | \$33.13 | \$7.75 | \$15.09 | \$5.01 | \$3.61 | \$464.65 |
| | | | \$0.00 | \$0.00 | \$534.20 | \$534.20 | \$534.20 | \$534.20 | \$534.20 | | |
| 10000 Edwards, Dianne 1791 | 07/22/2016 | 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 | 07/22/2016 | 1,055.26 | | .00 | 73.29 | 65.42 | 15.30 | 33.55 | 11.13 | .00 | 856.57 |
| | | | .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 | \$65.42 | \$15.30 | \$33.55 | \$11.13 | \$0.00 | \$856.57 |
| | | | \$0.00 | \$0.00 | \$1,055.26 | \$1,055.26 | \$1,055.26 | \$1,055.26 | \$1,055.26 | | |
| 10000 Eppley, Julia K 2224 | 07/22/2016 | 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 | 07/22/2016 | 1,928.48 | | .00 | 289.14 | 117.41 | 27.47 | 61.22 | 20.74 | 70.17 | 1,342.33 |
| | | | .00 | .00 | 1,893.68 | 1,893.68 | 1,893.68 | 1,893.68 | 1,893.68 | | |
| | | \$1,928.48 | \$0.00 | \$0.00 | \$289.14 | \$117.41 | \$27.47 | \$61.22 | \$20.74 | \$70.17 | \$1,342.33 |
| | | | \$0.00 | \$0.00 | \$1,893.68 | \$1,893.68 | \$1,893.68 | \$1,893.68 | \$1,893.68 | | |
| 10000 Farmer, Carly M 0184 | 07/22/2016 | 1,551.24 | | .00 | 114.45 | 82.44 | 19.27 | 43.88 | 14.14 | 291.86 | 985.20 |
| | | | .00 | .00 | 1,329.68 | 1,329.68 | 1,329.68 | 1,329.68 | 1,329.68 | | |
| | | \$1,551.24 | \$0.00 | \$0.00 | \$114.45 | \$82.44 | \$19.27 | \$43.88 | \$14.14 | \$291.86 | \$985.20 |
| | | | \$0.00 | \$0.00 | \$1,329.68 | \$1,329.68 | \$1,329.68 | \$1,329.68 | \$1,329.68 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|----------|----------|----------|----------|----------|------------|------------|
| Department Animal - Animal Shelter | | | | | | | | | | | |
| 64 Gibson, Jennifer | 07/22/2016 | 1,489.94 | | .00 | 171.06 | 83.44 | 19.51 | 44.41 | 14.74 | 154.98 | 1,001.80 |
| | | | .00 | .00 | 1,345.87 | 1,345.87 | 1,345.87 | 1,345.87 | 1,345.87 | | |
| | | \$1,489.94 | \$0.00 | \$0.00 | \$171.06 | \$83.44 | \$19.51 | \$44.41 | \$14.74 | \$154.98 | \$1,001.80 |
| 10000 Herr, Emily J 3165 | 07/22/2016 | 727.21 | | .00 | 40.48 | 29.47 | 6.90 | 14.42 | 4.78 | 261.05 | 370.11 |
| | | | .00 | .00 | 475.32 | 475.32 | 475.32 | 475.32 | 475.32 | | |
| | | \$727.21 | \$0.00 | \$0.00 | \$40.48 | \$29.47 | \$6.90 | \$14.42 | \$4.78 | \$261.05 | \$370.11 |
| 850 Laehle, Bryan A | 07/22/2016 | 1,107.87 | | .00 | 135.36 | 68.69 | 16.06 | 36.56 | 12.13 | .00 | 839.07 |
| | | | .00 | .00 | 1,107.87 | 1,107.87 | 1,107.87 | 1,107.87 | 1,107.87 | | |
| | | \$1,107.87 | \$0.00 | \$0.00 | \$135.36 | \$68.69 | \$16.06 | \$36.56 | \$12.13 | \$0.00 | \$839.07 |
| 1377 McQueary, Brenton C | 07/22/2016 | 1,023.36 | | .00 | 91.91 | 60.39 | 14.11 | 30.87 | 10.24 | 56.99 | 758.85 |
| | | | .00 | .00 | 973.98 | 973.98 | 973.98 | 973.98 | 973.98 | | |
| | | \$1,023.36 | \$0.00 | \$0.00 | \$91.91 | \$60.39 | \$14.11 | \$30.87 | \$10.24 | \$56.99 | \$758.85 |
| 10000 Minder, Vicki L 1296 | 07/22/2016 | 1,954.43 | | .00 | 272.55 | 114.83 | 26.86 | 60.30 | 20.01 | 209.04 | 1,250.84 |
| | | | .00 | .00 | 1,827.32 | 1,852.32 | 1,852.32 | 1,827.32 | 1,827.32 | | |
| | | \$1,954.43 | \$0.00 | \$0.00 | \$272.55 | \$114.83 | \$26.86 | \$60.30 | \$20.01 | \$209.04 | \$1,250.84 |
| 10000 O'Brien, Brenda 0365 | 07/22/2016 | 1,544.00 | | .00 | 172.19 | 93.57 | 21.88 | 49.80 | 16.53 | 80.56 | 1,109.47 |
| | | | .00 | .00 | 1,509.16 | 1,509.16 | 1,509.16 | 1,509.16 | 1,509.16 | | |
| | | \$1,544.00 | \$0.00 | \$0.00 | \$172.19 | \$93.57 | \$21.88 | \$49.80 | \$16.53 | \$80.56 | \$1,109.47 |
| 10000 Peffinger, Roberta L 3140 | 07/22/2016 | 1,491.22 | | .00 | 161.68 | 79.57 | 18.61 | 42.35 | 14.05 | 239.26 | 935.70 |
| | | | .00 | .00 | 1,283.34 | 1,283.34 | 1,283.34 | 1,283.34 | 1,283.34 | | |
| | | \$1,491.22 | \$0.00 | \$0.00 | \$161.68 | \$79.57 | \$18.61 | \$42.35 | \$14.05 | \$239.26 | \$935.70 |
| 838 Pritchard, James R | 07/22/2016 | 1,943.90 | | .00 | 52.97 | 120.83 | 28.26 | 60.51 | 20.08 | 166.79 | 1,494.46 |
| | | | .00 | .00 | 1,948.91 | 1,948.91 | 1,948.91 | 1,948.91 | 1,948.91 | | |
| | | \$1,943.90 | \$0.00 | \$0.00 | \$52.97 | \$120.83 | \$28.26 | \$60.51 | \$20.08 | \$166.79 | \$1,494.46 |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

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 | 07/22/2016 | 669.39 | | .00 | 38.60 | 38.35 | 8.97 | 20.41 | 6.77 | 59.78 | 496.51 |
| | | | .00 | .00 | 618.52 | 618.52 | 618.52 | 618.52 | 618.52 | | |
| | | \$669.39 | | \$0.00 | \$38.60 | \$38.35 | \$8.97 | \$20.41 | \$6.77 | \$59.78 | \$496.51 |
| | | | \$0.00 | \$0.00 | \$618.52 | \$618.52 | \$618.52 | \$618.52 | \$618.52 | | |
| 10000 Samuelson, Danielle 3640 | 07/22/2016 | 899.19 | | .00 | 92.73 | 51.06 | 11.94 | 27.18 | 9.02 | 86.53 | 620.73 |
| | | | .00 | .00 | 823.62 | 823.62 | 823.62 | 823.62 | 823.62 | | |
| | | \$899.19 | | \$0.00 | \$92.73 | \$51.06 | \$11.94 | \$27.18 | \$9.02 | \$86.53 | \$620.73 |
| | | | \$0.00 | \$0.00 | \$823.62 | \$823.62 | \$823.62 | \$823.62 | \$823.62 | | |
| 10000 Sauder, Virgil E 2554 | 07/22/2016 | 2,454.86 | | .00 | 431.55 | 152.73 | 35.72 | 78.75 | 26.13 | .00 | 1,729.98 |
| | | | .00 | .00 | 2,463.33 | 2,463.33 | 2,463.33 | 2,463.33 | 2,463.33 | | |
| | | \$2,454.86 | | \$0.00 | \$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 | 07/22/2016 | 492.80 | | .00 | 43.10 | 30.55 | 7.15 | 16.26 | 5.40 | .00 | 390.34 |
| | | | .00 | .00 | 492.80 | 492.80 | 492.80 | 492.80 | 492.80 | | |
| | | \$492.80 | | \$0.00 | \$43.10 | \$30.55 | \$7.15 | \$16.26 | \$5.40 | \$0.00 | \$390.34 |
| | | | \$0.00 | \$0.00 | \$492.80 | \$492.80 | \$492.80 | \$492.80 | \$492.80 | | |
| 862 Skooglund, Elijah J | 07/22/2016 | 145.00 | | .00 | .00 | 8.99 | 2.09 | 3.52 | 1.17 | .00 | 129.23 |
| | | | .00 | .00 | 145.00 | 145.00 | 145.00 | 145.00 | 145.00 | | |
| | | \$145.00 | | \$0.00 | \$0.00 | \$8.99 | \$2.09 | \$3.52 | \$1.17 | \$0.00 | \$129.23 |
| | | | \$0.00 | \$0.00 | \$145.00 | \$145.00 | \$145.00 | \$145.00 | \$145.00 | | |
| 573 Steury, Nickiah Q | 07/22/2016 | 1,415.20 | | .00 | 108.26 | 79.88 | 18.68 | 42.52 | 13.69 | 149.96 | 1,002.21 |
| | | | .00 | .00 | 1,288.41 | 1,288.41 | 1,288.41 | 1,288.41 | 1,288.41 | | |
| | | \$1,415.20 | | \$0.00 | \$108.26 | \$79.88 | \$18.68 | \$42.52 | \$13.69 | \$149.96 | \$1,002.21 |
| | | | \$0.00 | \$0.00 | \$1,288.41 | \$1,288.41 | \$1,288.41 | \$1,288.41 | \$1,288.41 | | |
| 1420 Swedo, Karen R | 07/22/2016 | 117.50 | | .00 | .00 | 7.29 | 1.70 | 2.61 | .87 | .00 | 105.03 |
| | | | .00 | .00 | 117.50 | 117.50 | 117.50 | 117.50 | 117.50 | | |
| | | \$117.50 | | \$0.00 | \$0.00 | \$7.29 | \$1.70 | \$2.61 | \$0.87 | \$0.00 | \$105.03 |
| | | | \$0.00 | \$0.00 | \$117.50 | \$117.50 | \$117.50 | \$117.50 | \$117.50 | | |
| Department Animal - Animal Shelter | | \$26,776.38 | | \$0.00 | \$2,609.48 | \$1,545.33 | \$361.39 | \$800.10 | \$265.94 | \$2,528.36 | \$18,665.78 |
| | | | \$0.00 | \$0.00 | \$24,899.73 | \$24,924.73 | \$24,924.73 | \$24,899.73 | \$24,899.73 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department BPS - Board of Public Safety | | | | | | | | | | | |
| 10000 Bradford, Marsha 0076 | 07/22/2016 | 24.40 | | .00 | .00 | 1.51 | .35 | .00 | .00 | .00 | 22.54 |
| | | | .00 | .00 | 24.40 | 24.40 | 24.40 | 24.40 | 24.40 | | |
| | | \$24.40 | \$0.00 | \$0.00 | \$0.00 | \$1.51 | \$0.35 | \$0.00 | \$0.00 | \$0.00 | \$22.54 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |
| 1234 Fuentes-Rohwer, Luis | 07/22/2016 | 24.40 | | .00 | .00 | 1.51 | .36 | .00 | .00 | .00 | 22.53 |
| | | | .00 | .00 | 24.40 | 24.40 | 24.40 | 24.40 | 24.40 | | |
| | | \$24.40 | \$0.00 | \$0.00 | \$0.00 | \$1.51 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$22.53 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |
| 1213 Gray, Kim A | 07/22/2016 | 24.40 | | .00 | .00 | 1.51 | .36 | .00 | .00 | .00 | 22.53 |
| | | | .00 | .00 | 24.40 | 24.40 | 24.40 | 24.40 | 24.40 | | |
| | | \$24.40 | \$0.00 | \$0.00 | \$0.00 | \$1.51 | \$0.36 | \$0.00 | \$0.00 | \$0.00 | \$22.53 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |
| 10000 Vance, William A 2738 | 07/22/2016 | 24.40 | | .00 | .00 | 1.51 | .35 | .00 | .00 | .00 | 22.54 |
| | | | .00 | .00 | 24.40 | 24.40 | 24.40 | 24.40 | 24.40 | | |
| | | \$24.40 | \$0.00 | \$0.00 | \$0.00 | \$1.51 | \$0.35 | \$0.00 | \$0.00 | \$0.00 | \$22.54 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |
| 661 Yoon, Susan J | 07/22/2016 | 24.40 | | .00 | .00 | 1.51 | .35 | .00 | .00 | .00 | 22.54 |
| | | | .00 | .00 | 24.40 | 24.40 | 24.40 | 24.40 | 24.40 | | |
| | | \$24.40 | \$0.00 | \$0.00 | \$0.00 | \$1.51 | \$0.35 | \$0.00 | \$0.00 | \$0.00 | \$22.54 |
| | | | \$0.00 | \$0.00 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | \$24.40 | | |
| Department BPS - Board of Public | | \$122.00 | \$0.00 | \$0.00 | \$0.00 | \$7.55 | \$1.77 | \$0.00 | \$0.00 | \$0.00 | \$112.68 |
| | | | \$0.00 | \$0.00 | \$122.00 | \$122.00 | \$122.00 | \$122.00 | \$122.00 | | |
| Department CFRD - Community & Family Resources | | | | | | | | | | | |
| 10000 Calender-Anderson, 2518 Beverly | 07/22/2016 | 3,263.39 | | .00 | 555.80 | 194.75 | 45.55 | 101.56 | 33.70 | 147.29 | 2,184.74 |
| | | | .00 | .00 | 3,116.10 | 3,141.10 | 3,141.10 | 3,116.10 | 3,116.10 | | |
| | | \$3,263.39 | \$0.00 | \$0.00 | \$555.80 | \$194.75 | \$45.55 | \$101.56 | \$33.70 | \$147.29 | \$2,184.74 |
| | | | \$0.00 | \$0.00 | \$3,116.10 | \$3,141.10 | \$3,141.10 | \$3,116.10 | \$3,116.10 | | |
| 44 Gill, Usha P | 07/22/2016 | 226.50 | | .00 | .00 | 14.04 | 3.29 | 6.21 | 2.06 | .00 | 200.90 |
| | | | .00 | .00 | 226.50 | 226.50 | 226.50 | 226.50 | 226.50 | | |
| | | \$226.50 | \$0.00 | \$0.00 | \$0.00 | \$14.04 | \$3.29 | \$6.21 | \$2.06 | \$0.00 | \$200.90 |
| | | | \$0.00 | \$0.00 | \$226.50 | \$226.50 | \$226.50 | \$226.50 | \$226.50 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department CFRD - Community & Family Resources | | | | | | | | | | | |
| 791 Gomez, Araceli | 07/22/2016 | 3,350.29 | | .00 | 605.48 | 205.53 | 48.06 | 108.12 | 35.88 | 44.20 | 2,303.02 |
| | | | .00 | .00 | 3,314.81 | 3,314.81 | 3,314.81 | 3,314.81 | 3,314.81 | | |
| | | \$3,350.29 | | \$0.00 | \$605.48 | \$205.53 | \$48.06 | \$108.12 | \$35.88 | \$44.20 | \$2,303.02 |
| | | | \$0.00 | \$0.00 | \$3,314.81 | \$3,314.81 | \$3,314.81 | \$3,314.81 | \$3,314.81 | | |
| 983 Green, Stefanie A | 07/22/2016 | 1,392.71 | | .00 | 166.81 | 81.68 | 19.10 | 43.48 | 14.43 | 90.86 | 976.35 |
| | | | .00 | .00 | 1,317.53 | 1,317.53 | 1,317.53 | 1,317.53 | 1,317.53 | | |
| | | \$1,392.71 | | \$0.00 | \$166.81 | \$81.68 | \$19.10 | \$43.48 | \$14.43 | \$90.86 | \$976.35 |
| | | | \$0.00 | \$0.00 | \$1,317.53 | \$1,317.53 | \$1,317.53 | \$1,317.53 | \$1,317.53 | | |
| 949 Hasan, Rafi K II | 07/22/2016 | 2,040.00 | | .00 | 143.01 | 107.00 | 25.03 | 51.49 | 17.09 | 371.23 | 1,325.15 |
| | | | .00 | .00 | 1,675.81 | 1,725.81 | 1,725.81 | 1,675.81 | 1,675.81 | | |
| | | \$2,040.00 | | \$0.00 | \$143.01 | \$107.00 | \$25.03 | \$51.49 | \$17.09 | \$371.23 | \$1,325.15 |
| | | | \$0.00 | \$0.00 | \$1,675.81 | \$1,725.81 | \$1,725.81 | \$1,675.81 | \$1,675.81 | | |
| 10000 Owens, Sue 0370 | 07/22/2016 | 2,122.47 | | .00 | 240.45 | 129.04 | 30.17 | 67.20 | 22.30 | 117.20 | 1,516.11 |
| | | | .00 | .00 | 2,036.33 | 2,081.33 | 2,081.33 | 2,036.33 | 2,036.33 | | |
| | | \$2,122.47 | | \$0.00 | \$240.45 | \$129.04 | \$30.17 | \$67.20 | \$22.30 | \$117.20 | \$1,516.11 |
| | | | \$0.00 | \$0.00 | \$2,036.33 | \$2,081.33 | \$2,081.33 | \$2,036.33 | \$2,036.33 | | |
| 10000 Savich, Elizabeth D 0433 | 07/22/2016 | 2,157.38 | | .00 | 108.78 | 111.43 | 26.06 | 30.71 | 10.19 | 1,277.73 | 592.48 |
| | | | .00 | .00 | 930.67 | 1,797.33 | 1,797.33 | 930.67 | 930.67 | | |
| | | \$2,157.38 | | \$0.00 | \$108.78 | \$111.43 | \$26.06 | \$30.71 | \$10.19 | \$1,277.73 | \$592.48 |
| | | | \$0.00 | \$0.00 | \$930.67 | \$1,797.33 | \$1,797.33 | \$930.67 | \$930.67 | | |
| 10000 Schaich, Lucy 0434 | 07/22/2016 | 1,797.38 | | .00 | 214.66 | 108.60 | 25.40 | 56.53 | 18.76 | 54.44 | 1,318.99 |
| | | | .00 | .00 | 1,751.54 | 1,751.54 | 1,751.54 | 1,751.54 | 1,751.54 | | |
| | | \$1,797.38 | | \$0.00 | \$214.66 | \$108.60 | \$25.40 | \$56.53 | \$18.76 | \$54.44 | \$1,318.99 |
| | | | \$0.00 | \$0.00 | \$1,751.54 | \$1,751.54 | \$1,751.54 | \$1,751.54 | \$1,751.54 | | |
| 845 Shermis, Michael H | 07/22/2016 | 1,981.15 | | .00 | 235.51 | 119.96 | 28.05 | 59.28 | 20.09 | 184.11 | 1,334.15 |
| | | | .00 | .00 | 1,834.93 | 1,934.93 | 1,934.93 | 1,834.93 | 1,834.93 | | |
| | | \$1,981.15 | | \$0.00 | \$235.51 | \$119.96 | \$28.05 | \$59.28 | \$20.09 | \$184.11 | \$1,334.15 |
| | | | \$0.00 | \$0.00 | \$1,834.93 | \$1,934.93 | \$1,934.93 | \$1,834.93 | \$1,834.93 | | |
| 10000 Woolery, Nancy 0530 | 07/22/2016 | 2,110.81 | | .00 | 320.74 | 125.87 | 29.44 | 66.66 | 22.12 | 152.00 | 1,393.98 |
| | | | .00 | .00 | 2,020.09 | 2,030.09 | 2,030.09 | 2,020.09 | 2,020.09 | | |
| | | \$2,110.81 | | \$0.00 | \$320.74 | \$125.87 | \$29.44 | \$66.66 | \$22.12 | \$152.00 | \$1,393.98 |
| | | | \$0.00 | \$0.00 | \$2,020.09 | \$2,030.09 | \$2,030.09 | \$2,020.09 | \$2,020.09 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department CFRD - Community & Family Resources | | | | | | | | | | | |
| 1352 Wormley, Savannah M | 07/22/2016 | 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 | \$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 | | |
| Department CFRD - Community & | | | | | | | | | | | |
| | | \$20,742.08 | | \$0.00 | \$2,597.01 | \$1,216.50 | \$284.50 | \$599.87 | \$199.48 | \$2,439.06 | \$13,405.66 |
| | | | \$0.00 | \$0.00 | \$18,524.31 | \$19,620.97 | \$19,620.97 | \$18,524.31 | \$18,524.31 | | |
| Department Clerk - Clerk | | | | | | | | | | | |
| 10000 Bolden, F Nicole 3502 | 07/22/2016 | 2,031.73 | | .00 | 182.28 | 117.05 | 27.37 | 58.50 | 19.41 | 184.43 | 1,442.69 |
| | | | .00 | .00 | 1,887.97 | 1,887.97 | 1,887.97 | 1,887.97 | 1,887.97 | | |
| | | \$2,031.73 | | \$0.00 | \$182.28 | \$117.05 | \$27.37 | \$58.50 | \$19.41 | \$184.43 | \$1,442.69 |
| | | | \$0.00 | \$0.00 | \$1,887.97 | \$1,887.97 | \$1,887.97 | \$1,887.97 | \$1,887.97 | | |
| 1184 Hilderbrand, Martha L | 07/22/2016 | 1,248.83 | | .00 | 63.97 | 60.05 | 14.04 | 31.96 | 10.61 | 284.03 | 784.17 |
| | | | .00 | .00 | 968.50 | 968.50 | 968.50 | 968.50 | 968.50 | | |
| | | \$1,248.83 | | \$0.00 | \$63.97 | \$60.05 | \$14.04 | \$31.96 | \$10.61 | \$284.03 | \$784.17 |
| | | | \$0.00 | \$0.00 | \$968.50 | \$968.50 | \$968.50 | \$968.50 | \$968.50 | | |
| 1349 Miller, Hannah E | 07/22/2016 | 447.50 | | .00 | 20.52 | 27.75 | 6.49 | 13.50 | 4.48 | .00 | 374.76 |
| | | | .00 | .00 | 447.50 | 447.50 | 447.50 | 447.50 | 447.50 | | |
| | | \$447.50 | | \$0.00 | \$20.52 | \$27.75 | \$6.49 | \$13.50 | \$4.48 | \$0.00 | \$374.76 |
| | | | \$0.00 | \$0.00 | \$447.50 | \$447.50 | \$447.50 | \$447.50 | \$447.50 | | |
| 10000 Wanzer, Susan P 0502 | 07/22/2016 | 614.73 | | .00 | .23 | 30.19 | 7.06 | 14.80 | 4.91 | 157.30 | 400.24 |
| | | | .00 | .00 | 486.87 | 486.87 | 486.87 | 486.87 | 486.87 | | |
| | | \$614.73 | | \$0.00 | \$0.23 | \$30.19 | \$7.06 | \$14.80 | \$4.91 | \$157.30 | \$400.24 |
| | | | \$0.00 | \$0.00 | \$486.87 | \$486.87 | \$486.87 | \$486.87 | \$486.87 | | |
| Department Clerk - Clerk Totals | | | | | | | | | | | |
| | | \$4,342.79 | | \$0.00 | \$267.00 | \$235.04 | \$54.96 | \$118.76 | \$39.41 | \$625.76 | \$3,001.86 |
| | | | \$0.00 | \$0.00 | \$3,790.84 | \$3,790.84 | \$3,790.84 | \$3,790.84 | \$3,790.84 | | |
| Department Controller - Controller | | | | | | | | | | | |
| 1343 Anderson, Lucas W | 07/22/2016 | 864.00 | | .00 | 98.78 | 53.57 | 12.53 | 28.51 | 9.46 | .00 | 661.15 |
| | | | .00 | .00 | 864.00 | 864.00 | 864.00 | 864.00 | 864.00 | | |
| | | \$864.00 | | \$0.00 | \$98.78 | \$53.57 | \$12.53 | \$28.51 | \$9.46 | \$0.00 | \$661.15 |
| | | | \$0.00 | \$0.00 | \$864.00 | \$864.00 | \$864.00 | \$864.00 | \$864.00 | | |



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 Controller - Controller | | | | | | | | | | | |
| 10000 Baker, Julie 3138 | 07/22/2016 | 1,303.19 | | .00 | 146.31 | 74.87 | 17.51 | 42.87 | 12.57 | 178.99 | 830.07 |
| | | | .00 | .00 | 1,147.52 | 1,207.52 | 1,207.52 | 1,147.52 | 1,147.52 | | |
| | | \$1,303.19 | | \$0.00 | \$146.31 | \$74.87 | \$17.51 | \$42.87 | \$12.57 | \$178.99 | \$830.07 |
| | | | \$0.00 | \$0.00 | \$1,147.52 | \$1,207.52 | \$1,207.52 | \$1,147.52 | \$1,147.52 | | |
| 10000 Beasley, Lori L 1371 | 07/22/2016 | 1,438.77 | | .00 | 151.71 | 75.45 | 17.65 | 70.16 | 21.29 | 249.45 | 853.06 |
| | | | .00 | .00 | 1,216.84 | 1,216.84 | 1,216.84 | 1,216.84 | 1,216.84 | | |
| | | \$1,438.77 | | \$0.00 | \$151.71 | \$75.45 | \$17.65 | \$70.16 | \$21.29 | \$249.45 | \$853.06 |
| | | | \$0.00 | \$0.00 | \$1,216.84 | \$1,216.84 | \$1,216.84 | \$1,216.84 | \$1,216.84 | | |
| 10000 Dean, Denise D 0248 | 07/22/2016 | 1,723.86 | | .00 | 134.83 | 97.06 | 22.70 | 47.09 | 19.05 | 275.44 | 1,127.69 |
| | | | .00 | .00 | 1,465.51 | 1,565.51 | 1,565.51 | 1,465.51 | 1,465.51 | | |
| | | \$1,723.86 | | \$0.00 | \$134.83 | \$97.06 | \$22.70 | \$47.09 | \$19.05 | \$275.44 | \$1,127.69 |
| | | | \$0.00 | \$0.00 | \$1,465.51 | \$1,565.51 | \$1,565.51 | \$1,465.51 | \$1,465.51 | | |
| 10000 Langley, Renee D 0302 | 07/22/2016 | 1,564.71 | | .00 | 100.45 | 84.72 | 19.81 | 40.80 | 16.07 | 363.05 | 939.81 |
| | | | .00 | .00 | 1,236.35 | 1,366.35 | 1,366.35 | 1,236.35 | 1,236.35 | | |
| | | \$1,564.71 | | \$0.00 | \$100.45 | \$84.72 | \$19.81 | \$40.80 | \$16.07 | \$363.05 | \$939.81 |
| | | | \$0.00 | \$0.00 | \$1,236.35 | \$1,366.35 | \$1,366.35 | \$1,236.35 | \$1,236.35 | | |
| 10000 Martindale, Julie A 0596 | 07/22/2016 | 2,240.86 | | .00 | 374.61 | 136.13 | 31.83 | 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 | \$374.61 | \$136.13 | \$31.83 | \$77.45 | \$24.04 | \$83.92 | \$1,512.88 |
| | | | \$0.00 | \$0.00 | \$2,195.54 | \$2,195.54 | \$2,195.54 | \$2,195.54 | \$2,195.54 | | |
| 10000 McGlothlin, Kelly S 0331 | 07/22/2016 | 1,693.86 | | .00 | 175.89 | 96.65 | 22.60 | 50.62 | 16.80 | 173.08 | 1,158.22 |
| | | | .00 | .00 | 1,533.81 | 1,558.81 | 1,558.81 | 1,533.81 | 1,533.81 | | |
| | | \$1,693.86 | | \$0.00 | \$175.89 | \$96.65 | \$22.60 | \$50.62 | \$16.80 | \$173.08 | \$1,158.22 |
| | | | \$0.00 | \$0.00 | \$1,533.81 | \$1,558.81 | \$1,558.81 | \$1,533.81 | \$1,533.81 | | |
| 10000 McMillian, Jeffrey D 0335 | 07/22/2016 | 2,746.14 | | .00 | 489.25 | 160.89 | 37.63 | 132.33 | 27.32 | 336.77 | 1,561.95 |
| | | | .00 | .00 | 2,494.97 | 2,594.97 | 2,594.97 | 2,494.97 | 2,494.97 | | |
| | | \$2,746.14 | | \$0.00 | \$489.25 | \$160.89 | \$37.63 | \$132.33 | \$27.32 | \$336.77 | \$1,561.95 |
| | | | \$0.00 | \$0.00 | \$2,494.97 | \$2,594.97 | \$2,594.97 | \$2,494.97 | \$2,494.97 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Controller - Controller | | | | | | | | | | | |
| 10000 Mitchner, Tamara 1316 | 07/22/2016 | 2,112.20 | | .00 | 273.05 | 125.82 | 29.42 | 60.37 | 20.03 | 329.39 | 1,274.12 |
| | | | .00 | .00 | 1,829.32 | 2,029.32 | 2,029.32 | 1,829.32 | 1,829.32 | | |
| | | \$2,112.20 | | \$0.00 | \$273.05 | \$125.82 | \$29.42 | \$60.37 | \$20.03 | \$329.39 | \$1,274.12 |
| | | | \$0.00 | \$0.00 | \$1,829.32 | \$2,029.32 | \$2,029.32 | \$1,829.32 | \$1,829.32 | | |
| 10000 Reynolds, Beth A 1943 | 07/22/2016 | 1,396.78 | | .00 | 119.36 | 78.89 | 18.45 | 40.39 | 13.40 | 160.81 | 965.48 |
| | | | .00 | .00 | 1,262.43 | 1,272.43 | 1,272.43 | 1,262.43 | 1,262.43 | | |
| | | \$1,396.78 | | \$0.00 | \$119.36 | \$78.89 | \$18.45 | \$40.39 | \$13.40 | \$160.81 | \$965.48 |
| | | | \$0.00 | \$0.00 | \$1,262.43 | \$1,272.43 | \$1,272.43 | \$1,262.43 | \$1,262.43 | | |
| 10000 Silkworth, Amy L 0457 | 07/22/2016 | 1,414.27 | | .00 | 132.50 | 68.13 | 15.94 | 35.93 | 11.92 | 338.54 | 811.31 |
| | | | .00 | .00 | 1,088.76 | 1,098.76 | 1,098.76 | 1,088.76 | 1,088.76 | | |
| | | \$1,414.27 | | \$0.00 | \$132.50 | \$68.13 | \$15.94 | \$35.93 | \$11.92 | \$338.54 | \$811.31 |
| | | | \$0.00 | \$0.00 | \$1,088.76 | \$1,098.76 | \$1,098.76 | \$1,088.76 | \$1,088.76 | | |
| 834 Underwood, Jeffrey H | 07/22/2016 | 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 | | |
| Department Controller - Controller | | | | | | | | | | | |
| | | \$22,082.14 | | \$0.00 | \$2,871.29 | \$1,266.72 | \$296.24 | \$739.89 | \$229.57 | \$2,653.00 | \$14,025.43 |
| | | | \$0.00 | \$0.00 | \$19,770.35 | \$20,430.35 | \$20,430.35 | \$19,770.35 | \$19,770.35 | | |
| Department Council - Council | | | | | | | | | | | |
| 1196 Chopra, Allison | 07/22/2016 | 584.54 | | .00 | .00 | 36.24 | 8.48 | 16.75 | 5.56 | .00 | 517.51 |
| | | | .00 | .00 | 584.54 | 584.54 | 584.54 | 584.54 | 584.54 | | |
| | | \$584.54 | | \$0.00 | \$0.00 | \$36.24 | \$8.48 | \$16.75 | \$5.56 | \$0.00 | \$517.51 |
| | | | \$0.00 | \$0.00 | \$584.54 | \$584.54 | \$584.54 | \$584.54 | \$584.54 | | |
| 231 Granger, Dorothy J | 07/22/2016 | 584.54 | | .00 | 21.67 | 28.46 | 6.65 | 13.88 | 4.60 | 125.56 | 383.72 |
| | | | .00 | .00 | 458.98 | 458.98 | 458.98 | 458.98 | 458.98 | | |
| | | \$584.54 | | \$0.00 | \$21.67 | \$28.46 | \$6.65 | \$13.88 | \$4.60 | \$125.56 | \$383.72 |
| | | | \$0.00 | \$0.00 | \$458.98 | \$458.98 | \$458.98 | \$458.98 | \$458.98 | | |
| 10000 Mayer, Timothy 0327 | 07/22/2016 | 584.54 | | .00 | 31.97 | 25.19 | 5.89 | 13.41 | 4.45 | 178.33 | 325.30 |
| | | | .00 | .00 | 406.21 | 406.21 | 406.21 | 406.21 | 406.21 | | |
| | | \$584.54 | | \$0.00 | \$31.97 | \$25.19 | \$5.89 | \$13.41 | \$4.45 | \$178.33 | \$325.30 |
| | | | \$0.00 | \$0.00 | \$406.21 | \$406.21 | \$406.21 | \$406.21 | \$406.21 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Council - Council | | | | | | | | | | | |
| 10000 Piedmont-Smith, Isabel 3098 M | 07/22/2016 | 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 | 07/22/2016 | 2,163.47 | | .00 | 271.97 | 132.10 | 30.90 | 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 | \$132.10 | \$30.90 | \$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 | 07/22/2016 | 405.80 | | .00 | 16.35 | 25.16 | 5.87 | 12.12 | 4.02 | .00 | 342.28 |
| | | | .00 | .00 | 405.80 | 405.80 | 405.80 | 405.80 | 405.80 | | |
| | | \$405.80 | | \$0.00 | \$16.35 | \$25.16 | \$5.87 | \$12.12 | \$4.02 | \$0.00 | \$342.28 |
| | | | \$0.00 | \$0.00 | \$405.80 | \$405.80 | \$405.80 | \$405.80 | \$405.80 | | |
| 10000 Rollo, David R 1776 | 07/22/2016 | 584.54 | | .00 | 9.99 | 36.24 | 8.47 | 18.02 | 5.98 | .00 | 505.84 |
| | | | .00 | .00 | 584.54 | 584.54 | 584.54 | 584.54 | 584.54 | | |
| | | \$584.54 | | \$0.00 | \$9.99 | \$36.24 | \$8.47 | \$18.02 | \$5.98 | \$0.00 | \$505.84 |
| | | | \$0.00 | \$0.00 | \$584.54 | \$584.54 | \$584.54 | \$584.54 | \$584.54 | | |
| 10000 Ruff, Andrew J 0422 | 07/22/2016 | 584.54 | | .00 | 138.03 | 28.46 | 6.65 | 13.88 | 4.60 | 125.56 | 267.36 |
| | | | .00 | .00 | 458.98 | 458.98 | 458.98 | 458.98 | 458.98 | | |
| | | \$584.54 | | \$0.00 | \$138.03 | \$28.46 | \$6.65 | \$13.88 | \$4.60 | \$125.56 | \$267.36 |
| | | | \$0.00 | \$0.00 | \$458.98 | \$458.98 | \$458.98 | \$458.98 | \$458.98 | | |
| 10000 Sandberg, Susan J 2577 | 07/22/2016 | 584.54 | | .00 | 96.34 | 36.02 | 8.43 | 17.90 | 5.94 | 3.52 | 416.39 |
| | | | .00 | .00 | 581.02 | 581.02 | 581.02 | 581.02 | 581.02 | | |
| | | \$584.54 | | \$0.00 | \$96.34 | \$36.02 | \$8.43 | \$17.90 | \$5.94 | \$3.52 | \$416.39 |
| | | | \$0.00 | \$0.00 | \$581.02 | \$581.02 | \$581.02 | \$581.02 | \$581.02 | | |
| 10000 Sherman, Daniel 0448 | 07/22/2016 | 3,194.28 | | .00 | 650.00 | 189.35 | 44.29 | 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 | \$650.00 | \$189.35 | \$44.29 | \$90.00 | \$23.34 | \$1,074.13 | \$1,123.17 |
| | | | \$0.00 | \$0.00 | \$2,131.17 | \$3,054.17 | \$3,054.17 | \$2,131.17 | \$2,131.17 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|------------|-------------|-------------|------------|------------|------------|------------|
| Department Council - Council | | | | | | | | | | | |
| 10000 Sturbaum, Chris W 2037 | 07/22/2016 | 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 | 07/22/2016 | 584.54 | | .00 | 23.15 | 29.38 | 6.87 | 14.37 | 4.77 | 110.75 | 395.25 |
| | | | .00 | .00 | 473.79 | 473.79 | 473.79 | 473.79 | 473.79 | | |
| | | \$584.54 | \$0.00 | \$0.00 | \$23.15 | \$29.38 | \$6.87 | \$14.37 | \$4.77 | \$110.75 | \$395.25 |
| | | | \$0.00 | \$0.00 | \$473.79 | \$473.79 | \$473.79 | \$473.79 | \$473.79 | | |
| Department Council - Council Totals | | \$11,024.41 | \$0.00 | \$0.00 | \$1,344.46 | \$625.64 | \$146.31 | \$302.05 | \$93.69 | \$2,024.82 | \$6,487.44 |
| | | | \$0.00 | \$0.00 | \$9,018.07 | \$10,091.07 | \$10,091.07 | \$9,018.07 | \$9,018.07 | | |
| Department ESD - Economic & Sustainable Dev | | | | | | | | | | | |
| 10000 Bauer, Jacqueline M 2288 | 07/22/2016 | 2,102.46 | | .00 | 118.09 | 130.80 | 30.59 | 48.55 | 16.53 | 600.00 | 1,157.90 |
| | | | .00 | .00 | 1,509.71 | 2,109.71 | 2,109.71 | 1,509.71 | 1,509.71 | | |
| | | \$2,102.46 | \$0.00 | \$0.00 | \$118.09 | \$130.80 | \$30.59 | \$48.55 | \$16.53 | \$600.00 | \$1,157.90 |
| | | | \$0.00 | \$0.00 | \$1,509.71 | \$2,109.71 | \$2,109.71 | \$1,509.71 | \$1,509.71 | | |
| 1371 Campana Paez, Jorge E | 07/22/2016 | 301.60 | | .00 | 5.93 | 18.70 | 4.37 | 9.95 | 3.30 | .00 | 259.35 |
| | | | .00 | .00 | 301.60 | 301.60 | 301.60 | 301.60 | 301.60 | | |
| | | \$301.60 | \$0.00 | \$0.00 | \$5.93 | \$18.70 | \$4.37 | \$9.95 | \$3.30 | \$0.00 | \$259.35 |
| | | | \$0.00 | \$0.00 | \$301.60 | \$301.60 | \$301.60 | \$301.60 | \$301.60 | | |
| 445 Carnes, Jason C | 07/22/2016 | 2,203.02 | | .00 | 219.84 | 126.00 | 29.47 | 67.07 | 22.25 | 187.46 | 1,550.93 |
| | | | .00 | .00 | 2,032.29 | 2,032.29 | 2,032.29 | 2,032.29 | 2,032.29 | | |
| | | \$2,203.02 | \$0.00 | \$0.00 | \$219.84 | \$126.00 | \$29.47 | \$67.07 | \$22.25 | \$187.46 | \$1,550.93 |
| | | | \$0.00 | \$0.00 | \$2,032.29 | \$2,032.29 | \$2,032.29 | \$2,032.29 | \$2,032.29 | | |
| 1044 Caruthers, Brandi N | 07/22/2016 | 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 | \$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 | 07/22/2016 | 1,201.25 | | .00 | 94.02 | 70.90 | 16.58 | 36.48 | 12.10 | 61.74 | 909.43 |
| | | | .00 | .00 | 1,143.79 | 1,143.79 | 1,143.79 | 1,143.79 | 1,143.79 | | |
| | | \$1,201.25 | \$0.00 | \$0.00 | \$94.02 | \$70.90 | \$16.58 | \$36.48 | \$12.10 | \$61.74 | \$909.43 |
| | | | \$0.00 | \$0.00 | \$1,143.79 | \$1,143.79 | \$1,143.79 | \$1,143.79 | \$1,143.79 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|------------|
| Department ESD - Economic & Sustainable Dev | | | | | | | | | | | |
| 999 Otto, Alexander K | 07/22/2016 | 322.50 | | .00 | 23.60 | 19.99 | 4.67 | 9.37 | 3.11 | .00 | 261.76 |
| | | | .00 | .00 | 322.50 | 322.50 | 322.50 | 322.50 | 322.50 | | |
| | | \$322.50 | | \$0.00 | \$23.60 | \$19.99 | \$4.67 | \$9.37 | \$3.11 | \$0.00 | \$261.76 |
| | | | \$0.00 | \$0.00 | \$322.50 | \$322.50 | \$322.50 | \$322.50 | \$322.50 | | |
| 1354 Starowitz, Sean M | 07/22/2016 | 1,923.08 | | .00 | 277.70 | 115.81 | 27.09 | 60.98 | 20.23 | 75.17 | 1,346.10 |
| | | | .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 | \$27.09 | \$60.98 | \$20.23 | \$75.17 | \$1,346.10 |
| | | | \$0.00 | \$0.00 | \$1,847.91 | \$1,867.91 | \$1,867.91 | \$1,847.91 | \$1,847.91 | | |
| 10000 Waters, Laurel L 0514 | 07/22/2016 | 1,370.17 | | .00 | 86.48 | 73.99 | 17.30 | 37.73 | 12.52 | 266.80 | 875.35 |
| | | | .00 | .00 | 1,143.23 | 1,193.23 | 1,193.23 | 1,143.23 | 1,143.23 | | |
| | | \$1,370.17 | | \$0.00 | \$86.48 | \$73.99 | \$17.30 | \$37.73 | \$12.52 | \$266.80 | \$875.35 |
| | | | \$0.00 | \$0.00 | \$1,143.23 | \$1,193.23 | \$1,193.23 | \$1,143.23 | \$1,143.23 | | |
| 1186 Williamson, Linda S | 07/22/2016 | 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 & | | \$12,787.46 | | \$0.00 | \$1,236.82 | \$765.42 | \$179.00 | \$380.22 | \$126.57 | \$1,191.17 | \$8,908.26 |
| | | | \$0.00 | \$0.00 | \$11,675.67 | \$12,345.67 | \$12,345.67 | \$11,675.67 | \$11,675.67 | | |
| Department Facilities - Facilities Maintenance | | | | | | | | | | | |
| 10000 Burch, Evan G 3828 | 07/22/2016 | 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 | 07/22/2016 | 2,269.23 | | .00 | 248.60 | 137.89 | 32.25 | 73.39 | 24.35 | 71.91 | 1,680.84 |
| | | | .00 | .00 | 2,224.01 | 2,224.01 | 2,224.01 | 2,224.01 | 2,224.01 | | |
| | | \$2,269.23 | | \$0.00 | \$248.60 | \$137.89 | \$32.25 | \$73.39 | \$24.35 | \$71.91 | \$1,680.84 |
| | | | \$0.00 | \$0.00 | \$2,224.01 | \$2,224.01 | \$2,224.01 | \$2,224.01 | \$2,224.01 | | |
| 892 Daily, Ryan D | 07/22/2016 | 2,320.91 | | .00 | 341.96 | 140.16 | 32.78 | 73.34 | 24.33 | 60.17 | 1,648.17 |
| | | | .00 | .00 | 2,260.74 | 2,260.74 | 2,260.74 | 2,260.74 | 2,260.74 | | |
| | | \$2,320.91 | | \$0.00 | \$341.96 | \$140.16 | \$32.78 | \$73.34 | \$24.33 | \$60.17 | \$1,648.17 |
| | | | \$0.00 | \$0.00 | \$2,260.74 | \$2,260.74 | \$2,260.74 | \$2,260.74 | \$2,260.74 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|----------------|--------|----------|----------|----------|----------|----------|------------|------------|
| Department Facilities - Facilities Maintenance | | | | | | | | | | | |
| 10000 Flake, Russell K 3642 | 07/22/2016 | 1,606.35 | | .00 | 218.62 | 99.91 | 23.37 | 53.18 | 17.65 | 56.86 | 1,136.76 |
| | | | .00 | .00 | 1,611.60 | 1,611.60 | 1,611.60 | 1,611.60 | 1,611.60 | | |
| | | \$1,606.35 | \$0.00 | \$0.00 | \$218.62 | \$99.91 | \$23.37 | \$53.18 | \$17.65 | \$56.86 | \$1,136.76 |
| 898 Goodman, Jessica D | 07/22/2016 | 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 |
| 1347 Hays, Thomas D | 07/22/2016 | 295.68 | | .00 | .00 | 18.34 | 4.30 | 8.49 | 2.82 | .00 | 261.73 |
| | | | .00 | .00 | 295.68 | 295.68 | 295.68 | 295.68 | 295.68 | | |
| | | \$295.68 | \$0.00 | \$0.00 | \$0.00 | \$18.34 | \$4.30 | \$8.49 | \$2.82 | \$0.00 | \$261.73 |
| 902 McPike, Michael S | 07/22/2016 | 474.24 | | .00 | .00 | 29.40 | 6.88 | 13.11 | 4.35 | .00 | 420.50 |
| | | | .00 | .00 | 474.24 | 474.24 | 474.24 | 474.24 | 474.24 | | |
| | | \$474.24 | \$0.00 | \$0.00 | \$0.00 | \$29.40 | \$6.88 | \$13.11 | \$4.35 | \$0.00 | \$420.50 |
| 444 Remillard, Peter G | 07/22/2016 | 510.00 | | .00 | 26.77 | 31.62 | 7.40 | 16.83 | 5.58 | .00 | 421.80 |
| | | | .00 | .00 | 510.00 | 510.00 | 510.00 | 510.00 | 510.00 | | |
| | | \$510.00 | \$0.00 | \$0.00 | \$26.77 | \$31.62 | \$7.40 | \$16.83 | \$5.58 | \$0.00 | \$421.80 |
| 899 Sallade, George C | 07/22/2016 | 1,185.66 | | .00 | 121.28 | 62.87 | 14.70 | 35.46 | 17.75 | 175.74 | 757.86 |
| | | | .00 | .00 | 1,014.01 | 1,014.01 | 1,014.01 | 1,014.01 | 1,014.01 | | |
| | | \$1,185.66 | \$0.00 | \$0.00 | \$121.28 | \$62.87 | \$14.70 | \$35.46 | \$17.75 | \$175.74 | \$757.86 |
| 900 Sowders, Zachary F | 07/22/2016 | 1,185.66 | | .00 | 91.89 | 70.03 | 16.38 | 36.01 | 11.95 | 60.17 | 899.23 |
| | | | .00 | .00 | 1,129.58 | 1,129.58 | 1,129.58 | 1,129.58 | 1,129.58 | | |
| | | \$1,185.66 | \$0.00 | \$0.00 | \$91.89 | \$70.03 | \$16.38 | \$36.01 | \$11.95 | \$60.17 | \$899.23 |
| 901 Umphress, Dalton J | 07/22/2016 | 592.80 | | .00 | 52.38 | 34.39 | 8.04 | 17.04 | 5.65 | 41.93 | 433.37 |
| | | | .00 | .00 | 554.68 | 554.68 | 554.68 | 554.68 | 554.68 | | |
| | | \$592.80 | \$0.00 | \$0.00 | \$52.38 | \$34.39 | \$8.04 | \$17.04 | \$5.65 | \$41.93 | \$433.37 |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Facilities - Facilities Maintenance | | | | | | | | | | | |
| 10000 Wallock, Barry G 3578 | 07/22/2016 | 1,289.20 | | .00 | 131.91 | 76.91 | 17.99 | 39.67 | 13.16 | 76.96 | 932.60 |
| | | | .00 | .00 | 1,240.60 | 1,240.60 | 1,240.60 | 1,240.60 | 1,240.60 | | |
| | | \$1,289.20 | | \$0.00 | \$131.91 | \$76.91 | \$17.99 | \$39.67 | \$13.16 | \$76.96 | \$932.60 |
| | | | \$0.00 | \$0.00 | \$1,240.60 | \$1,240.60 | \$1,240.60 | \$1,240.60 | \$1,240.60 | | |
| 150 White, Jeffrey L | 07/22/2016 | 591.36 | | .00 | 3.75 | 36.67 | 8.58 | 15.71 | 5.21 | .00 | 521.44 |
| | | | .00 | .00 | 591.36 | 591.36 | 591.36 | 591.36 | 591.36 | | |
| | | \$591.36 | | \$0.00 | \$3.75 | \$36.67 | \$8.58 | \$15.71 | \$5.21 | \$0.00 | \$521.44 |
| | | | \$0.00 | \$0.00 | \$591.36 | \$591.36 | \$591.36 | \$591.36 | \$591.36 | | |
| Department Facilities - Facilities | | | | | | | | | | | |
| | | \$14,503.66 | | \$0.00 | \$1,451.88 | \$862.07 | \$201.64 | \$445.63 | \$153.84 | \$736.92 | \$10,651.68 |
| | | | \$0.00 | \$0.00 | \$13,904.64 | \$13,904.64 | \$13,904.64 | \$13,904.64 | \$13,904.64 | | |
| Department Fleet - Fleet Maintenance | | | | | | | | | | | |
| 10000 Bowlen, Lisa R 0074 | 07/22/2016 | 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 | 07/22/2016 | 1,975.44 | | .00 | 203.32 | 119.17 | 27.86 | 63.43 | 21.05 | 110.94 | 1,429.67 |
| | | | .00 | .00 | 1,922.12 | 1,922.12 | 1,922.12 | 1,922.12 | 1,922.12 | | |
| | | \$1,975.44 | | \$0.00 | \$203.32 | \$119.17 | \$27.86 | \$63.43 | \$21.05 | \$110.94 | \$1,429.67 |
| | | | \$0.00 | \$0.00 | \$1,922.12 | \$1,922.12 | \$1,922.12 | \$1,922.12 | \$1,922.12 | | |
| 913 Hash, Robert Blake | 07/22/2016 | 1,646.50 | | .00 | 194.18 | 93.00 | 21.74 | 49.50 | 16.43 | 181.14 | 1,090.51 |
| | | | .00 | .00 | 1,500.01 | 1,500.01 | 1,500.01 | 1,500.01 | 1,500.01 | | |
| | | \$1,646.50 | | \$0.00 | \$194.18 | \$93.00 | \$21.74 | \$49.50 | \$16.43 | \$181.14 | \$1,090.51 |
| | | | \$0.00 | \$0.00 | \$1,500.01 | \$1,500.01 | \$1,500.01 | \$1,500.01 | \$1,500.01 | | |
| 10000 Lazell, Lisa 0304 | 07/22/2016 | 1,594.46 | | .00 | 177.31 | 95.68 | 22.38 | 49.66 | 36.05 | 56.65 | 1,156.73 |
| | | | .00 | .00 | 1,543.31 | 1,543.31 | 1,543.31 | 1,543.31 | 1,543.31 | | |
| | | \$1,594.46 | | \$0.00 | \$177.31 | \$95.68 | \$22.38 | \$49.66 | \$36.05 | \$56.65 | \$1,156.73 |
| | | | \$0.00 | \$0.00 | \$1,543.31 | \$1,543.31 | \$1,543.31 | \$1,543.31 | \$1,543.31 | | |
| 914 Robinson, Frank L | 07/22/2016 | 1,646.50 | | .00 | 147.16 | 91.83 | 21.49 | 53.88 | 19.25 | 528.50 | 784.39 |
| | | | .00 | .00 | 1,481.08 | 1,481.08 | 1,481.08 | 1,481.08 | 1,481.08 | | |
| | | \$1,646.50 | | \$0.00 | \$147.16 | \$91.83 | \$21.49 | \$53.88 | \$19.25 | \$528.50 | \$784.39 |
| | | | \$0.00 | \$0.00 | \$1,481.08 | \$1,481.08 | \$1,481.08 | \$1,481.08 | \$1,481.08 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Fleet - Fleet Maintenance | | | | | | | | | | | |
| 10000 Rushton, Bradley C 2061 | 07/22/2016 | 1,748.00 | | .00 | 189.60 | 91.10 | 21.31 | 48.49 | 16.09 | 361.38 | 1,020.03 |
| | | | .00 | .00 | 1,469.44 | 1,469.44 | 1,469.44 | 1,469.44 | 1,469.44 | | |
| | | \$1,748.00 | | \$0.00 | \$189.60 | \$91.10 | \$21.31 | \$48.49 | \$16.09 | \$361.38 | \$1,020.03 |
| | | | \$0.00 | \$0.00 | \$1,469.44 | \$1,469.44 | \$1,469.44 | \$1,469.44 | \$1,469.44 | | |
| 1123 Sciscoe, Michael G | 07/22/2016 | 1,603.78 | | .00 | 132.95 | 99.74 | 23.32 | 51.82 | 27.48 | (16.07) | 1,284.54 |
| | | | .00 | .00 | 1,608.75 | 1,608.75 | 1,608.75 | 1,608.75 | 1,608.75 | | |
| | | \$1,603.78 | | \$0.00 | \$132.95 | \$99.74 | \$23.32 | \$51.82 | \$27.48 | (\$16.07) | \$1,284.54 |
| | | | \$0.00 | \$0.00 | \$1,608.75 | \$1,608.75 | \$1,608.75 | \$1,608.75 | \$1,608.75 | | |
| 10000 Sharp, Keith L 0445 | 07/22/2016 | 1,906.60 | | .00 | 162.42 | 102.27 | 23.92 | 54.43 | 18.06 | 338.41 | 1,207.09 |
| | | | .00 | .00 | 1,649.49 | 1,649.49 | 1,649.49 | 1,649.49 | 1,649.49 | | |
| | | \$1,906.60 | | \$0.00 | \$162.42 | \$102.27 | \$23.92 | \$54.43 | \$18.06 | \$338.41 | \$1,207.09 |
| | | | \$0.00 | \$0.00 | \$1,649.49 | \$1,649.49 | \$1,649.49 | \$1,649.49 | \$1,649.49 | | |
| 815 Smith, James M | 07/22/2016 | 1,745.88 | | .00 | 208.19 | 100.42 | 23.49 | 51.81 | 17.19 | 242.27 | 1,102.51 |
| | | | .00 | .00 | 1,569.89 | 1,619.89 | 1,619.89 | 1,569.89 | 1,569.89 | | |
| | | \$1,745.88 | | \$0.00 | \$208.19 | \$100.42 | \$23.49 | \$51.81 | \$17.19 | \$242.27 | \$1,102.51 |
| | | | \$0.00 | \$0.00 | \$1,569.89 | \$1,619.89 | \$1,619.89 | \$1,569.89 | \$1,569.89 | | |
| 10000 Young, Michael K 0537 | 07/22/2016 | 2,358.97 | | .00 | 437.21 | 154.13 | 36.05 | 82.04 | 27.22 | 40.17 | 1,582.15 |
| | | | .00 | .00 | 2,485.94 | 2,485.94 | 2,485.94 | 2,485.94 | 2,485.94 | | |
| | | \$2,358.97 | | \$0.00 | \$437.21 | \$154.13 | \$36.05 | \$82.04 | \$27.22 | \$40.17 | \$1,582.15 |
| | | | \$0.00 | \$0.00 | \$2,485.94 | \$2,485.94 | \$2,485.94 | \$2,485.94 | \$2,485.94 | | |
| Department Fleet - Fleet Maintenance | | | | | | | | | | | |
| | | \$17,695.50 | | \$0.00 | \$2,022.83 | \$1,031.79 | \$241.31 | \$549.35 | \$213.52 | \$1,975.76 | \$11,660.94 |
| | | | \$0.00 | \$0.00 | \$16,572.10 | \$16,642.10 | \$16,642.10 | \$16,572.10 | \$16,572.10 | | |
| Department HR - Human Resources | | | | | | | | | | | |
| 10000 Chestnut, Janice E 0103 | 07/22/2016 | 1,777.83 | | .00 | 149.91 | 96.40 | 22.54 | 39.76 | 13.19 | 592.73 | 863.30 |
| | | | .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 | \$22.54 | \$39.76 | \$13.19 | \$592.73 | \$863.30 |
| | | | \$0.00 | \$0.00 | \$1,204.88 | \$1,554.88 | \$1,554.88 | \$1,204.88 | \$1,204.88 | | |
| 10000 Danko, Brittany L 3407 | 07/22/2016 | 1,224.31 | | .00 | 139.30 | 70.31 | 16.45 | 37.43 | 12.42 | 93.80 | 854.60 |
| | | | .00 | .00 | 1,134.14 | 1,134.14 | 1,134.14 | 1,134.14 | 1,134.14 | | |
| | | \$1,224.31 | | \$0.00 | \$139.30 | \$70.31 | \$16.45 | \$37.43 | \$12.42 | \$93.80 | \$854.60 |
| | | | \$0.00 | \$0.00 | \$1,134.14 | \$1,134.14 | \$1,134.14 | \$1,134.14 | \$1,134.14 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|------------|-------------|-------------|------------|------------|------------|------------|
| Department HR - Human Resources | | | | | | | | | | | |
| 965 Hendrix, Brenda K | 07/22/2016 | 2,079.23 | | .00 | 289.78 | 123.76 | 28.94 | 62.58 | 51.58 | 190.17 | 1,332.42 |
| | | | .00 | .00 | 1,896.23 | 1,996.23 | 1,996.23 | 1,896.23 | 1,896.23 | | |
| | | \$2,079.23 | \$0.00 | \$0.00 | \$289.78 | \$123.76 | \$28.94 | \$62.58 | \$51.58 | \$190.17 | \$1,332.42 |
| | | | \$0.00 | \$0.00 | \$1,896.23 | \$1,996.23 | \$1,996.23 | \$1,896.23 | \$1,896.23 | | |
| 997 Pierson, Emily J | 07/22/2016 | 2,307.69 | | .00 | 338.29 | 139.25 | 32.57 | 72.85 | 60.05 | 61.65 | 1,603.03 |
| | | | .00 | .00 | 2,246.04 | 2,246.04 | 2,246.04 | 2,246.04 | 2,246.04 | | |
| | | \$2,307.69 | \$0.00 | \$0.00 | \$338.29 | \$139.25 | \$32.57 | \$72.85 | \$60.05 | \$61.65 | \$1,603.03 |
| | | | \$0.00 | \$0.00 | \$2,246.04 | \$2,246.04 | \$2,246.04 | \$2,246.04 | \$2,246.04 | | |
| 1187 Shaw, M Caroline | 07/22/2016 | 3,397.71 | | .00 | 444.86 | 211.38 | 49.44 | 112.51 | 37.33 | .00 | 2,542.19 |
| | | | .00 | .00 | 3,409.43 | 3,409.43 | 3,409.43 | 3,409.43 | 3,409.43 | | |
| | | \$3,397.71 | \$0.00 | \$0.00 | \$444.86 | \$211.38 | \$49.44 | \$112.51 | \$37.33 | \$0.00 | \$2,542.19 |
| | | | \$0.00 | \$0.00 | \$3,409.43 | \$3,409.43 | \$3,409.43 | \$3,409.43 | \$3,409.43 | | |
| Department HR - Human Resources | | \$10,786.77 | \$0.00 | \$0.00 | \$1,362.14 | \$641.10 | \$149.94 | \$325.13 | \$174.57 | \$938.35 | \$7,195.54 |
| | | | \$0.00 | \$0.00 | \$9,890.72 | \$10,340.72 | \$10,340.72 | \$9,890.72 | \$9,890.72 | | |
| Department ITS - Information & Technology Service | | | | | | | | | | | |
| 10000 Bowlen, Kevin M 1824 | 07/22/2016 | 1,312.45 | | .00 | 145.90 | 73.04 | 17.08 | 37.61 | 12.48 | 159.11 | 867.23 |
| | | | .00 | .00 | 1,178.12 | 1,178.12 | 1,178.12 | 1,178.12 | 1,178.12 | | |
| | | \$1,312.45 | \$0.00 | \$0.00 | \$145.90 | \$73.04 | \$17.08 | \$37.61 | \$12.48 | \$159.11 | \$867.23 |
| | | | \$0.00 | \$0.00 | \$1,178.12 | \$1,178.12 | \$1,178.12 | \$1,178.12 | \$1,178.12 | | |
| 947 Brandt, Charles C | 07/22/2016 | 2,569.62 | | .00 | 278.41 | 159.87 | 37.39 | 83.82 | 27.81 | 5.40 | 1,976.92 |
| | | | .00 | .00 | 2,578.49 | 2,578.49 | 2,578.49 | 2,578.49 | 2,578.49 | | |
| | | \$2,569.62 | \$0.00 | \$0.00 | \$278.41 | \$159.87 | \$37.39 | \$83.82 | \$27.81 | \$5.40 | \$1,976.92 |
| | | | \$0.00 | \$0.00 | \$2,578.49 | \$2,578.49 | \$2,578.49 | \$2,578.49 | \$2,578.49 | | |
| 1406 Cress, Michael L | 07/22/2016 | 2,135.52 | | .00 | 185.86 | 121.61 | 28.44 | 63.46 | 21.06 | 197.44 | 1,517.65 |
| | | | .00 | .00 | 1,961.48 | 1,961.48 | 1,961.48 | 1,961.48 | 1,961.48 | | |
| | | \$2,135.52 | \$0.00 | \$0.00 | \$185.86 | \$121.61 | \$28.44 | \$63.46 | \$21.06 | \$197.44 | \$1,517.65 |
| | | | \$0.00 | \$0.00 | \$1,961.48 | \$1,961.48 | \$1,961.48 | \$1,961.48 | \$1,961.48 | | |
| 1078 Davis, Ashley W | 07/22/2016 | 1,384.61 | | .00 | 171.57 | 83.65 | 19.56 | 44.52 | 14.77 | 48.77 | 1,001.77 |
| | | | .00 | .00 | 1,349.22 | 1,349.22 | 1,349.22 | 1,349.22 | 1,349.22 | | |
| | | \$1,384.61 | \$0.00 | \$0.00 | \$171.57 | \$83.65 | \$19.56 | \$44.52 | \$14.77 | \$48.77 | \$1,001.77 |
| | | | \$0.00 | \$0.00 | \$1,349.22 | \$1,349.22 | \$1,349.22 | \$1,349.22 | \$1,349.22 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department ITS - Information & Technology Service | | | | | | | | | | | |
| 864 DeHart, Cassandra | 07/22/2016 | 1,480.57 | | .00 | 33.39 | 84.01 | 19.65 | 40.91 | 13.57 | 141.29 | 1,147.75 |
| | | | .00 | .00 | 1,355.01 | 1,355.01 | 1,355.01 | 1,355.01 | 1,355.01 | | |
| | | \$1,480.57 | | \$0.00 | \$33.39 | \$84.01 | \$19.65 | \$40.91 | \$13.57 | \$141.29 | \$1,147.75 |
| | | | \$0.00 | \$0.00 | \$1,355.01 | \$1,355.01 | \$1,355.01 | \$1,355.01 | \$1,355.01 | | |
| 10000 Dietz, Richard B 2301 | 07/22/2016 | 3,263.38 | | .00 | 570.08 | 196.74 | 46.01 | 103.45 | 34.33 | 93.17 | 2,219.60 |
| | | | .00 | .00 | 3,173.21 | 3,173.21 | 3,173.21 | 3,173.21 | 3,173.21 | | |
| | | \$3,263.38 | | \$0.00 | \$570.08 | \$196.74 | \$46.01 | \$103.45 | \$34.33 | \$93.17 | \$2,219.60 |
| | | | \$0.00 | \$0.00 | \$3,173.21 | \$3,173.21 | \$3,173.21 | \$3,173.21 | \$3,173.21 | | |
| 10000 Gilliland, Linda 0207 | 07/22/2016 | 2,055.30 | | .00 | 182.70 | 113.75 | 26.60 | 58.89 | 19.54 | 298.27 | 1,355.55 |
| | | | .00 | .00 | 1,784.64 | 1,834.64 | 1,834.64 | 1,784.64 | 1,784.64 | | |
| | | \$2,055.30 | | \$0.00 | \$182.70 | \$113.75 | \$26.60 | \$58.89 | \$19.54 | \$298.27 | \$1,355.55 |
| | | | \$0.00 | \$0.00 | \$1,784.64 | \$1,834.64 | \$1,834.64 | \$1,784.64 | \$1,784.64 | | |
| 10000 Goodman, James R 0213 | 07/22/2016 | 1,757.08 | | .00 | 243.99 | 106.21 | 24.84 | 56.53 | 18.76 | 44.02 | 1,262.73 |
| | | | .00 | .00 | 1,713.06 | 1,713.06 | 1,713.06 | 1,713.06 | 1,713.06 | | |
| | | \$1,757.08 | | \$0.00 | \$243.99 | \$106.21 | \$24.84 | \$56.53 | \$18.76 | \$44.02 | \$1,262.73 |
| | | | \$0.00 | \$0.00 | \$1,713.06 | \$1,713.06 | \$1,713.06 | \$1,713.06 | \$1,713.06 | | |
| 10000 Goodwin, Justin E 2564 | 07/22/2016 | 1,671.10 | | .00 | 133.95 | 100.16 | 23.43 | 52.04 | 17.27 | 75.59 | 1,268.66 |
| | | | .00 | .00 | 1,615.46 | 1,615.46 | 1,615.46 | 1,615.46 | 1,615.46 | | |
| | | \$1,671.10 | | \$0.00 | \$133.95 | \$100.16 | \$23.43 | \$52.04 | \$17.27 | \$75.59 | \$1,268.66 |
| | | | \$0.00 | \$0.00 | \$1,615.46 | \$1,615.46 | \$1,615.46 | \$1,615.46 | \$1,615.46 | | |
| 10000 Haley, Laura M 0225 | 07/22/2016 | 2,581.88 | | .00 | 308.26 | 155.42 | 36.35 | 74.03 | 24.56 | 345.98 | 1,637.28 |
| | | | .00 | .00 | 2,281.71 | 2,506.71 | 2,506.71 | 2,281.71 | 2,281.71 | | |
| | | \$2,581.88 | | \$0.00 | \$308.26 | \$155.42 | \$36.35 | \$74.03 | \$24.56 | \$345.98 | \$1,637.28 |
| | | | \$0.00 | \$0.00 | \$2,281.71 | \$2,506.71 | \$2,506.71 | \$2,281.71 | \$2,281.71 | | |
| 10000 Ingham, Nathan C 2476 | 07/22/2016 | 2,528.13 | | .00 | 351.49 | 153.38 | 35.87 | 75.86 | 25.17 | 229.30 | 1,657.06 |
| | | | .00 | .00 | 2,298.83 | 2,473.83 | 2,473.83 | 2,298.83 | 2,298.83 | | |
| | | \$2,528.13 | | \$0.00 | \$351.49 | \$153.38 | \$35.87 | \$75.86 | \$25.17 | \$229.30 | \$1,657.06 |
| | | | \$0.00 | \$0.00 | \$2,298.83 | \$2,473.83 | \$2,473.83 | \$2,298.83 | \$2,298.83 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department ITS - Information & Technology Service | | | | | | | | | | | |
| 863 Kirk, Russell L | 07/22/2016 | 1,595.38 | | .00 | 128.38 | 88.20 | 20.63 | 46.94 | 15.58 | 178.33 | 1,117.32 |
| | | | .00 | .00 | 1,422.55 | 1,422.55 | 1,422.55 | 1,422.55 | 1,422.55 | | |
| | | \$1,595.38 | \$0.00 | \$0.00 | \$128.38 | \$88.20 | \$20.63 | \$46.94 | \$15.58 | \$178.33 | \$1,117.32 |
| | | | \$0.00 | \$0.00 | \$1,422.55 | \$1,422.55 | \$1,422.55 | \$1,422.55 | \$1,422.55 | | |
| 10000 Routon, Richard D 0420 | 07/22/2016 | 2,960.69 | | .00 | 533.45 | 184.19 | 43.08 | 99.74 | 31.44 | 107.43 | 1,961.36 |
| | | | .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 | \$184.19 | \$43.08 | \$99.74 | \$31.44 | \$107.43 | \$1,961.36 |
| | | | \$0.00 | \$0.00 | \$2,870.90 | \$2,970.90 | \$2,970.90 | \$2,870.90 | \$2,870.90 | | |
| 10000 Schertz, Alan 2504 | 07/22/2016 | 2,618.59 | | .00 | 324.48 | 153.08 | 35.80 | 67.16 | 22.28 | 592.60 | 1,423.19 |
| | | | .00 | .00 | 2,035.02 | 2,469.02 | 2,469.02 | 2,035.02 | 2,035.02 | | |
| | | \$2,618.59 | \$0.00 | \$0.00 | \$324.48 | \$153.08 | \$35.80 | \$67.16 | \$22.28 | \$592.60 | \$1,423.19 |
| | | | \$0.00 | \$0.00 | \$2,035.02 | \$2,469.02 | \$2,469.02 | \$2,035.02 | \$2,035.02 | | |
| 10000 Sibó, Walid 1341 | 07/22/2016 | 2,412.62 | | .00 | 149.40 | 135.51 | 31.70 | 68.32 | 22.67 | 226.89 | 1,778.13 |
| | | | .00 | .00 | 2,185.73 | 2,185.73 | 2,185.73 | 2,185.73 | 2,185.73 | | |
| | | \$2,412.62 | \$0.00 | \$0.00 | \$149.40 | \$135.51 | \$31.70 | \$68.32 | \$22.67 | \$226.89 | \$1,778.13 |
| | | | \$0.00 | \$0.00 | \$2,185.73 | \$2,185.73 | \$2,185.73 | \$2,185.73 | \$2,185.73 | | |
| 594 Stier, Max C | 07/22/2016 | 1,673.44 | | .00 | 133.39 | 90.27 | 21.11 | 48.05 | 15.10 | 236.67 | 1,128.85 |
| | | | .00 | .00 | 1,455.96 | 1,455.96 | 1,455.96 | 1,455.96 | 1,455.96 | | |
| | | \$1,673.44 | \$0.00 | \$0.00 | \$133.39 | \$90.27 | \$21.11 | \$48.05 | \$15.10 | \$236.67 | \$1,128.85 |
| | | | \$0.00 | \$0.00 | \$1,455.96 | \$1,455.96 | \$1,455.96 | \$1,455.96 | \$1,455.96 | | |
| 840 White, Robert A | 07/22/2016 | 2,520.97 | | .00 | 336.25 | 143.12 | 33.47 | 74.91 | 24.86 | 241.33 | 1,667.03 |
| | | | .00 | .00 | 2,308.34 | 2,308.34 | 2,308.34 | 2,308.34 | 2,308.34 | | |
| | | \$2,520.97 | \$0.00 | \$0.00 | \$336.25 | \$143.12 | \$33.47 | \$74.91 | \$24.86 | \$241.33 | \$1,667.03 |
| | | | \$0.00 | \$0.00 | \$2,308.34 | \$2,308.34 | \$2,308.34 | \$2,308.34 | \$2,308.34 | | |
| Department ITS - Information & | | \$36,521.33 | \$0.00 | \$0.00 | \$4,210.95 | \$2,142.21 | \$501.01 | \$1,096.24 | \$361.25 | \$3,221.59 | \$24,988.08 |
| | | | \$0.00 | \$0.00 | \$33,567.73 | \$34,551.73 | \$34,551.73 | \$33,567.73 | \$33,567.73 | | |
| Department Legal - Legal | | | | | | | | | | | |
| 1169 Behjou, Anahit | 07/22/2016 | 2,384.61 | | .00 | 137.53 | 134.90 | 31.55 | 48.96 | 16.25 | 917.39 | 1,098.03 |
| | | | .00 | .00 | 1,483.55 | 2,175.85 | 2,175.85 | 1,483.55 | 1,483.55 | | |
| | | \$2,384.61 | \$0.00 | \$0.00 | \$137.53 | \$134.90 | \$31.55 | \$48.96 | \$16.25 | \$917.39 | \$1,098.03 |
| | | | \$0.00 | \$0.00 | \$1,483.55 | \$2,175.85 | \$2,175.85 | \$1,483.55 | \$1,483.55 | | |



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 | | | | | | | | | | | |
| 833 Cameron, Thomas | 07/22/2016 | 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 | 07/22/2016 | 3,583.51 | | .00 | 220.24 | 202.71 | 47.41 | 76.16 | 25.27 | 1,305.57 | 1,706.15 |
| | | | .00 | .00 | 2,346.48 | 3,269.48 | 3,269.48 | 2,346.48 | 2,346.48 | | |
| | | \$3,583.51 | | \$0.00 | \$220.24 | \$202.71 | \$47.41 | \$76.16 | \$25.27 | \$1,305.57 | \$1,706.15 |
| | | | \$0.00 | \$0.00 | \$2,346.48 | \$3,269.48 | \$3,269.48 | \$2,346.48 | \$2,346.48 | | |
| 10000 McKinney, Barbara E 0334 | 07/22/2016 | 2,966.96 | | .00 | 392.00 | 174.12 | 40.72 | 90.22 | 29.94 | 211.76 | 2,028.20 |
| | | | .00 | .00 | 2,772.44 | 2,808.44 | 2,808.44 | 2,772.44 | 2,772.44 | | |
| | | \$2,966.96 | | \$0.00 | \$392.00 | \$174.12 | \$40.72 | \$90.22 | \$29.94 | \$211.76 | \$2,028.20 |
| | | | \$0.00 | \$0.00 | \$2,772.44 | \$2,808.44 | \$2,808.44 | \$2,772.44 | \$2,772.44 | | |
| 10000 Moore, Jacquelyn F 2553 | 07/22/2016 | 2,665.16 | | .00 | 424.27 | 157.12 | 36.75 | 80.33 | 26.65 | 281.95 | 1,658.09 |
| | | | .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 | \$36.75 | \$80.33 | \$26.65 | \$281.95 | \$1,658.09 |
| | | | \$0.00 | \$0.00 | \$2,434.18 | \$2,534.18 | \$2,534.18 | \$2,434.18 | \$2,434.18 | | |
| 10000 Mulvihill, Patricia M 2303 | 07/22/2016 | 3,001.16 | | .00 | 540.97 | 180.48 | 42.21 | 95.73 | 31.77 | 118.97 | 1,991.03 |
| | | | .00 | .00 | 2,900.99 | 2,910.99 | 2,910.99 | 2,900.99 | 2,900.99 | | |
| | | \$3,001.16 | | \$0.00 | \$540.97 | \$180.48 | \$42.21 | \$95.73 | \$31.77 | \$118.97 | \$1,991.03 |
| | | | \$0.00 | \$0.00 | \$2,900.99 | \$2,910.99 | \$2,910.99 | \$2,900.99 | \$2,900.99 | | |
| 10000 Toddy, Barbara L 0483 | 07/22/2016 | 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 | \$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 | 07/22/2016 | 2,520.98 | | .00 | 276.93 | 153.01 | 35.78 | 76.36 | 25.34 | 62.95 | 1,890.61 |
| | | | .00 | .00 | 2,467.93 | 2,467.93 | 2,467.93 | 2,467.93 | 2,467.93 | | |
| | | \$2,520.98 | | \$0.00 | \$276.93 | \$153.01 | \$35.78 | \$76.36 | \$25.34 | \$62.95 | \$1,890.61 |
| | | | \$0.00 | \$0.00 | \$2,467.93 | \$2,467.93 | \$2,467.93 | \$2,467.93 | \$2,467.93 | | |
| 10000 Whitlow, Heather G 3795 | 07/22/2016 | 1,667.51 | | .00 | 149.40 | 98.75 | 23.09 | 51.57 | 17.11 | 248.03 | 1,079.56 |
| | | | .00 | .00 | 1,562.64 | 1,592.64 | 1,592.64 | 1,562.64 | 1,562.64 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Legal - Legal | | \$1,667.51 | | \$0.00 | \$149.40 | \$98.75 | \$23.09 | \$51.57 | \$17.11 | \$248.03 | \$1,079.56 |
| | | | \$0.00 | \$0.00 | \$1,562.64 | \$1,592.64 | \$1,592.64 | \$1,562.64 | \$1,562.64 | | |
| Department Legal - Legal Totals | | \$22,661.86 | | \$0.00 | \$2,524.16 | \$1,341.69 | \$313.78 | \$642.31 | \$213.56 | \$3,149.25 | \$14,477.11 |
| | | | \$0.00 | \$0.00 | \$19,848.88 | \$21,640.18 | \$21,640.18 | \$19,848.88 | \$19,848.88 | | |
| Department OOTM - Office of the Mayor | | | | | | | | | | | |
| 1185 Carmichael, Mary Catherine | 07/22/2016 | 2,692.31 | | .00 | 408.79 | 156.74 | 36.66 | 82.16 | 27.26 | 220.27 | 1,760.43 |
| | | | .00 | .00 | 2,528.04 | 2,528.04 | 2,528.04 | 2,528.04 | 2,528.04 | | |
| | | \$2,692.31 | | \$0.00 | \$408.79 | \$156.74 | \$36.66 | \$82.16 | \$27.26 | \$220.27 | \$1,760.43 |
| | | | \$0.00 | \$0.00 | \$2,528.04 | \$2,528.04 | \$2,528.04 | \$2,528.04 | \$2,528.04 | | |
| 10000 Daily, Diane E 2442 | 07/22/2016 | 1,370.16 | | .00 | 138.74 | 82.83 | 19.37 | 41.17 | 13.66 | 131.23 | 943.16 |
| | | | .00 | .00 | 1,286.14 | 1,336.14 | 1,336.14 | 1,286.14 | 1,286.14 | | |
| | | \$1,370.16 | | \$0.00 | \$138.74 | \$82.83 | \$19.37 | \$41.17 | \$13.66 | \$131.23 | \$943.16 |
| | | | \$0.00 | \$0.00 | \$1,286.14 | \$1,336.14 | \$1,336.14 | \$1,286.14 | \$1,286.14 | | |
| 1183 Hamilton, John M | 07/22/2016 | 3,896.42 | | .00 | 291.11 | 242.41 | 56.69 | 90.49 | 30.03 | 1,090.90 | 2,094.79 |
| | | | .00 | .00 | 2,818.96 | 3,909.86 | 3,909.86 | 2,818.96 | 2,818.96 | | |
| | | \$3,896.42 | | \$0.00 | \$291.11 | \$242.41 | \$56.69 | \$90.49 | \$30.03 | \$1,090.90 | \$2,094.79 |
| | | | \$0.00 | \$0.00 | \$2,818.96 | \$3,909.86 | \$3,909.86 | \$2,818.96 | \$2,818.96 | | |
| 1380 Herrmann, Julia B | 07/22/2016 | 735.00 | | .00 | 56.07 | 45.57 | 10.66 | 24.26 | 8.05 | .00 | 590.39 |
| | | | .00 | .00 | 735.00 | 735.00 | 735.00 | 735.00 | 735.00 | | |
| | | \$735.00 | | \$0.00 | \$56.07 | \$45.57 | \$10.66 | \$24.26 | \$8.05 | \$0.00 | \$590.39 |
| | | | \$0.00 | \$0.00 | \$735.00 | \$735.00 | \$735.00 | \$735.00 | \$735.00 | | |
| 1215 Reed, Sierra T | 07/22/2016 | 100.80 | | .00 | .00 | 6.26 | 1.45 | 3.33 | 1.10 | .00 | 88.66 |
| | | | .00 | .00 | 100.80 | 100.80 | 100.80 | 100.80 | 100.80 | | |
| | | \$100.80 | | \$0.00 | \$0.00 | \$6.26 | \$1.45 | \$3.33 | \$1.10 | \$0.00 | \$88.66 |
| | | | \$0.00 | \$0.00 | \$100.80 | \$100.80 | \$100.80 | \$100.80 | \$100.80 | | |
| 10000 Renneisen, Thomas M 0405 | 07/22/2016 | 3,798.50 | | .00 | 371.23 | 228.10 | 53.35 | 109.38 | 36.30 | 457.67 | 2,542.47 |
| | | | .00 | .00 | 3,353.07 | 3,679.07 | 3,679.07 | 3,353.07 | 3,353.07 | | |
| | | \$3,798.50 | | \$0.00 | \$371.23 | \$228.10 | \$53.35 | \$109.38 | \$36.30 | \$457.67 | \$2,542.47 |
| | | | \$0.00 | \$0.00 | \$3,353.07 | \$3,679.07 | \$3,679.07 | \$3,353.07 | \$3,353.07 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|------------|
| Department OOTM - Office of the Mayor | | | | | | | | | | | |
| 1412 Walter, Elizabeth R | 07/22/2016 | 1,648.67 | | .00 | 205.35 | 96.63 | 22.60 | 51.43 | 17.07 | 99.17 | 1,156.42 |
| | | | .00 | .00 | 1,558.50 | 1,558.50 | 1,558.50 | 1,558.50 | 1,558.50 | | |
| | | \$1,648.67 | | \$0.00 | \$205.35 | \$96.63 | \$22.60 | \$51.43 | \$17.07 | \$99.17 | \$1,156.42 |
| | | | \$0.00 | \$0.00 | \$1,558.50 | \$1,558.50 | \$1,558.50 | \$1,558.50 | \$1,558.50 | | |
| 1353 Wolf, Matthew J | 07/22/2016 | 800.00 | | .00 | 24.62 | 49.60 | 11.60 | 25.13 | 8.34 | .00 | 680.71 |
| | | | .00 | .00 | 800.00 | 800.00 | 800.00 | 800.00 | 800.00 | | |
| | | \$800.00 | | \$0.00 | \$24.62 | \$49.60 | \$11.60 | \$25.13 | \$8.34 | \$0.00 | \$680.71 |
| | | | \$0.00 | \$0.00 | \$800.00 | \$800.00 | \$800.00 | \$800.00 | \$800.00 | | |
| Department OOTM - Office of the Mayor | | \$15,041.86 | | \$0.00 | \$1,495.91 | \$908.14 | \$212.38 | \$427.35 | \$141.81 | \$1,999.24 | \$9,857.03 |
| | | | \$0.00 | \$0.00 | \$13,180.51 | \$14,647.41 | \$14,647.41 | \$13,180.51 | \$13,180.51 | | |
| Department Plan - Planning and Transportation | | | | | | | | | | | |
| 10000 Alexander, Richard L 1327 | 07/22/2016 | 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 | \$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 | 07/22/2016 | 2,360.90 | | .00 | 191.07 | 131.35 | 30.72 | 72.38 | 22.36 | 292.55 | 1,620.47 |
| | | | .00 | .00 | 2,118.66 | 2,118.66 | 2,118.66 | 2,118.66 | 2,118.66 | | |
| | | \$2,360.90 | | \$0.00 | \$191.07 | \$131.35 | \$30.72 | \$72.38 | \$22.36 | \$292.55 | \$1,620.47 |
| | | | \$0.00 | \$0.00 | \$2,118.66 | \$2,118.66 | \$2,118.66 | \$2,118.66 | \$2,118.66 | | |
| 867 Avers, Emily J | 07/22/2016 | 1,200.46 | | .00 | 141.60 | 71.26 | 16.67 | 37.93 | 31.26 | 58.73 | 843.01 |
| | | | .00 | .00 | 1,149.43 | 1,149.43 | 1,149.43 | 1,149.43 | 1,149.43 | | |
| | | \$1,200.46 | | \$0.00 | \$141.60 | \$71.26 | \$16.67 | \$37.93 | \$31.26 | \$58.73 | \$843.01 |
| | | | \$0.00 | \$0.00 | \$1,149.43 | \$1,149.43 | \$1,149.43 | \$1,149.43 | \$1,149.43 | | |
| 1071 Backler, Daniel A | 07/22/2016 | 1,748.08 | | .00 | 156.18 | 106.27 | 24.85 | 55.29 | 18.35 | 48.49 | 1,338.65 |
| | | | .00 | .00 | 1,713.94 | 1,713.94 | 1,713.94 | 1,713.94 | 1,713.94 | | |
| | | \$1,748.08 | | \$0.00 | \$156.18 | \$106.27 | \$24.85 | \$55.29 | \$18.35 | \$48.49 | \$1,338.65 |
| | | | \$0.00 | \$0.00 | \$1,713.94 | \$1,713.94 | \$1,713.94 | \$1,713.94 | \$1,713.94 | | |
| 967 Cibor, Andrew S | 07/22/2016 | 3,199.03 | | .00 | 270.53 | 184.87 | 43.23 | 85.96 | 28.52 | 537.81 | 2,048.11 |
| | | | .00 | .00 | 2,681.74 | 2,981.74 | 2,981.74 | 2,681.74 | 2,681.74 | | |
| | | \$3,199.03 | | \$0.00 | \$270.53 | \$184.87 | \$43.23 | \$85.96 | \$28.52 | \$537.81 | \$2,048.11 |
| | | | \$0.00 | \$0.00 | \$2,681.74 | \$2,981.74 | \$2,981.74 | \$2,681.74 | \$2,681.74 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|------------|----------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Plan - Planning and Transportation | | | | | | | | | | | |
| 10000 Darland, Janet Lynne 0200 | 07/22/2016 | 2,523.66 | | .00 | 415.76 | 146.33 | 34.22 | 72.81 | 24.16 | 192.22 | 1,638.16 |
| | | | .00 | .00 | 2,360.15 | 2,360.15 | 2,360.15 | 2,360.15 | 2,360.15 | | |
| | | \$2,523.66 | \$0.00 | \$0.00 | \$415.76 | \$146.33 | \$34.22 | \$72.81 | \$24.16 | \$192.22 | \$1,638.16 |
| 10000 Desmond, Joshua 0147 | 07/22/2016 | 2,861.10 | | .00 | 520.95 | 174.90 | 40.91 | 93.09 | 30.89 | 53.78 | 1,946.58 |
| | | | .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 | \$40.91 | \$93.09 | \$30.89 | \$53.78 | \$1,946.58 |
| 420 Dragovich, Anna L | 07/22/2016 | 1,918.34 | | .00 | 268.17 | 112.21 | 26.24 | 59.72 | 19.82 | 115.17 | 1,317.01 |
| | | | .00 | .00 | 1,809.79 | 1,809.79 | 1,809.79 | 1,809.79 | 1,809.79 | | |
| | | \$1,918.34 | \$0.00 | \$0.00 | \$268.17 | \$112.21 | \$26.24 | \$59.72 | \$19.82 | \$115.17 | \$1,317.01 |
| 1212 Green, Sarah E | 07/22/2016 | 280.00 | | .00 | 19.35 | 17.36 | 4.06 | 9.24 | 3.07 | .00 | 226.92 |
| | | | .00 | .00 | 280.00 | 280.00 | 280.00 | 280.00 | 280.00 | | |
| | | \$280.00 | \$0.00 | \$0.00 | \$19.35 | \$17.36 | \$4.06 | \$9.24 | \$3.07 | \$0.00 | \$226.92 |
| 10000 Greulich, Eric L II 1741 | 07/22/2016 | 1,637.06 | | .00 | .00 | 88.80 | 20.77 | 41.43 | 13.75 | 541.87 | 930.44 |
| | | | .00 | .00 | 1,332.32 | 1,432.32 | 1,432.32 | 1,332.32 | 1,332.32 | | |
| | | \$1,637.06 | \$0.00 | \$0.00 | \$0.00 | \$88.80 | \$20.77 | \$41.43 | \$13.75 | \$541.87 | \$930.44 |
| 10000 Heerdink, Jeffrey K 0241 | 07/22/2016 | 1,834.09 | | .00 | 263.44 | 111.04 | 25.97 | 59.10 | 35.61 | 70.04 | 1,268.89 |
| | | | .00 | .00 | 1,790.89 | 1,790.89 | 1,790.89 | 1,790.89 | 1,790.89 | | |
| | | \$1,834.09 | \$0.00 | \$0.00 | \$263.44 | \$111.04 | \$25.97 | \$59.10 | \$35.61 | \$70.04 | \$1,268.89 |
| 10000 Kehrberg, Paul 3083 | 07/22/2016 | 1,361.79 | | .00 | 49.42 | 70.65 | 16.52 | 37.44 | 12.42 | 253.89 | 921.45 |
| | | | .00 | .00 | 1,134.60 | 1,139.60 | 1,139.60 | 1,134.60 | 1,134.60 | | |
| | | \$1,361.79 | \$0.00 | \$0.00 | \$49.42 | \$70.65 | \$16.52 | \$37.44 | \$12.42 | \$253.89 | \$921.45 |
| | | | \$0.00 | \$0.00 | \$1,134.60 | \$1,139.60 | \$1,139.60 | \$1,134.60 | \$1,134.60 | | |



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 Plan - Planning and Transportation | | | | | | | | | | | |
| 1111 Kopper, Neil H | 07/22/2016 | 2,824.61 | | .00 | 47.55 | 152.29 | 35.62 | 69.00 | 22.90 | 622.76 | 1,874.49 |
| | | | .00 | .00 | 2,206.27 | 2,456.27 | 2,456.27 | 2,206.27 | 2,206.27 | | |
| | | \$2,824.61 | \$0.00 | \$0.00 | \$47.55 | \$152.29 | \$35.62 | \$69.00 | \$22.90 | \$622.76 | \$1,874.49 |
| | | | \$0.00 | \$0.00 | \$2,206.27 | \$2,456.27 | \$2,456.27 | \$2,206.27 | \$2,206.27 | | |
| 1250 Langley, Christy L | 07/22/2016 | 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 | 07/22/2016 | 1,640.62 | | .00 | 109.07 | 91.42 | 21.38 | 46.57 | 15.45 | 196.72 | 1,160.01 |
| | | | .00 | .00 | 1,449.56 | 1,474.56 | 1,474.56 | 1,449.56 | 1,449.56 | | |
| | | \$1,640.62 | \$0.00 | \$0.00 | \$109.07 | \$91.42 | \$21.38 | \$46.57 | \$15.45 | \$196.72 | \$1,160.01 |
| | | | \$0.00 | \$0.00 | \$1,449.56 | \$1,474.56 | \$1,474.56 | \$1,449.56 | \$1,449.56 | | |
| 1006 Meade, Christine | 07/22/2016 | 372.45 | | .00 | .00 | 23.09 | 5.39 | 11.02 | 3.66 | .00 | 329.29 |
| | | | .00 | .00 | 372.45 | 372.45 | 372.45 | 372.45 | 372.45 | | |
| | | \$372.45 | \$0.00 | \$0.00 | \$0.00 | \$23.09 | \$5.39 | \$11.02 | \$3.66 | \$0.00 | \$329.29 |
| | | | \$0.00 | \$0.00 | \$372.45 | \$372.45 | \$372.45 | \$372.45 | \$372.45 | | |
| 10000 Nickel, Nathan J 1802 | 07/22/2016 | 1,993.50 | | .00 | 299.68 | 107.98 | 25.26 | 54.55 | 18.10 | 454.10 | 1,033.83 |
| | | | .00 | .00 | 1,691.61 | 1,741.61 | 1,741.61 | 1,691.61 | 1,691.61 | | |
| | | \$1,993.50 | \$0.00 | \$0.00 | \$299.68 | \$107.98 | \$25.26 | \$54.55 | \$18.10 | \$454.10 | \$1,033.83 |
| | | | \$0.00 | \$0.00 | \$1,691.61 | \$1,741.61 | \$1,741.61 | \$1,691.61 | \$1,691.61 | | |
| 1005 Reinersman, Alicia | 07/22/2016 | 395.00 | | .00 | .00 | 24.49 | 5.73 | 13.04 | 4.33 | .00 | 347.41 |
| | | | .00 | .00 | 395.00 | 395.00 | 395.00 | 395.00 | 395.00 | | |
| | | \$395.00 | \$0.00 | \$0.00 | \$0.00 | \$24.49 | \$5.73 | \$13.04 | \$4.33 | \$0.00 | \$347.41 |
| | | | \$0.00 | \$0.00 | \$395.00 | \$395.00 | \$395.00 | \$395.00 | \$395.00 | | |
| 10000 Roach, James C 0414 | 07/22/2016 | 2,601.00 | | .00 | 251.28 | 149.90 | 35.06 | 79.12 | 26.25 | 226.29 | 1,833.10 |
| | | | .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 | \$149.90 | \$35.06 | \$79.12 | \$26.25 | \$226.29 | \$1,833.10 |
| | | | \$0.00 | \$0.00 | \$2,397.66 | \$2,417.66 | \$2,417.66 | \$2,397.66 | \$2,397.66 | | |
| 10000 Robinson, Scott F 1637 | 07/22/2016 | 2,601.00 | | .00 | 243.35 | 159.33 | 37.27 | 76.11 | 25.25 | 268.92 | 1,790.77 |
| | | | .00 | .00 | 2,344.80 | 2,569.80 | 2,569.80 | 2,344.80 | 2,344.80 | | |
| | | \$2,601.00 | \$0.00 | \$0.00 | \$243.35 | \$159.33 | \$37.27 | \$76.11 | \$25.25 | \$268.92 | \$1,790.77 |
| | | | \$0.00 | \$0.00 | \$2,344.80 | \$2,569.80 | \$2,569.80 | \$2,344.80 | \$2,344.80 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------|----------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Plan - Planning and Transportation | | | | | | | | | | | |
| 882 Rosenbarger, Elizabeth M | 07/22/2016 | 1,619.82 | | .00 | 140.86 | 90.28 | 21.12 | 46.78 | 15.52 | 169.35 | 1,135.91 |
| | | | .00 | .00 | 1,456.06 | 1,456.06 | 1,456.06 | 1,456.06 | 1,456.06 | | |
| | | \$1,619.82 | \$0.00 | \$0.00 | \$140.86 | \$90.28 | \$21.12 | \$46.78 | \$15.52 | \$169.35 | \$1,135.91 |
| | | | \$0.00 | \$0.00 | \$1,456.06 | \$1,456.06 | \$1,456.06 | \$1,456.06 | \$1,456.06 | | |
| 10000 Scanlan, Jacqueline 2363 | 07/22/2016 | 1,645.24 | | .00 | 113.85 | 91.85 | 21.48 | 47.62 | 15.80 | 176.06 | 1,178.58 |
| | | | .00 | .00 | 1,481.45 | 1,481.45 | 1,481.45 | 1,481.45 | 1,481.45 | | |
| | | \$1,645.24 | \$0.00 | \$0.00 | \$113.85 | \$91.85 | \$21.48 | \$47.62 | \$15.80 | \$176.06 | \$1,178.58 |
| | | | \$0.00 | \$0.00 | \$1,481.45 | \$1,481.45 | \$1,481.45 | \$1,481.45 | \$1,481.45 | | |
| 10000 Smethurst, Matthew L 0456 | 07/22/2016 | 1,920.73 | | .00 | 148.17 | 106.04 | 24.79 | 55.17 | 18.31 | 227.50 | 1,340.75 |
| | | | .00 | .00 | 1,710.22 | 1,710.22 | 1,710.22 | 1,710.22 | 1,710.22 | | |
| | | \$1,920.73 | \$0.00 | \$0.00 | \$148.17 | \$106.04 | \$24.79 | \$55.17 | \$18.31 | \$227.50 | \$1,340.75 |
| | | | \$0.00 | \$0.00 | \$1,710.22 | \$1,710.22 | \$1,710.22 | \$1,710.22 | \$1,710.22 | | |
| 10000 Thompson, Linda 2069 | 07/22/2016 | 1,954.98 | | .00 | 138.15 | 121.21 | 28.35 | 63.25 | 20.99 | .00 | 1,583.03 |
| | | | .00 | .00 | 1,954.98 | 1,954.98 | 1,954.98 | 1,954.98 | 1,954.98 | | |
| | | \$1,954.98 | \$0.00 | \$0.00 | \$138.15 | \$121.21 | \$28.35 | \$63.25 | \$20.99 | \$0.00 | \$1,583.03 |
| | | | \$0.00 | \$0.00 | \$1,954.98 | \$1,954.98 | \$1,954.98 | \$1,954.98 | \$1,954.98 | | |
| 10000 White, Russell 0516 | 07/22/2016 | 1,620.06 | | .00 | 209.63 | 97.69 | 22.85 | 52.00 | 17.25 | 75.40 | 1,145.24 |
| | | | .00 | .00 | 1,575.65 | 1,575.65 | 1,575.65 | 1,575.65 | 1,575.65 | | |
| | | \$1,620.06 | \$0.00 | \$0.00 | \$209.63 | \$97.69 | \$22.85 | \$52.00 | \$17.25 | \$75.40 | \$1,145.24 |
| | | | \$0.00 | \$0.00 | \$1,575.65 | \$1,575.65 | \$1,575.65 | \$1,575.65 | \$1,575.65 | | |
| Department Plan - Planning and | | \$47,740.88 | \$0.00 | \$0.00 | \$4,483.00 | \$2,749.61 | \$643.07 | \$1,404.60 | \$495.22 | \$5,104.72 | \$32,860.66 |
| | | | \$0.00 | \$0.00 | \$43,373.30 | \$44,348.30 | \$44,348.30 | \$43,373.30 | \$43,373.30 | | |
| Department PW - Public Works | | | | | | | | | | | |
| 1197 Boatman, Kelly | 07/22/2016 | 80.76 | | .00 | .00 | 5.00 | 1.17 | 2.67 | .88 | .00 | 71.04 |
| | | | .00 | .00 | 80.76 | 80.76 | 80.76 | 80.76 | 80.76 | | |
| | | \$80.76 | \$0.00 | \$0.00 | \$0.00 | \$5.00 | \$1.17 | \$2.67 | \$0.88 | \$0.00 | \$71.04 |
| | | | \$0.00 | \$0.00 | \$80.76 | \$80.76 | \$80.76 | \$80.76 | \$80.76 | | |
| 1199 Cox Deckard, Kyla | 07/22/2016 | 80.76 | | .00 | .00 | 5.00 | 1.17 | 1.40 | .46 | .00 | 72.73 |
| | | | .00 | .00 | 80.76 | 80.76 | 80.76 | 80.76 | 80.76 | | |
| | | \$80.76 | \$0.00 | \$0.00 | \$0.00 | \$5.00 | \$1.17 | \$1.40 | \$0.46 | \$0.00 | \$72.73 |
| | | | \$0.00 | \$0.00 | \$80.76 | \$80.76 | \$80.76 | \$80.76 | \$80.76 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|-------------------|-------------------|---------------|-------------------|-------------------|-------------------|-------------------|-------------------|-----------------|-------------------|
| Department PW - Public Works | | | | | | | | | | | |
| 1002 Hosea, Valerie M | 07/22/2016 | 1,266.23 | | .00 | 88.06 | 78.11 | 18.27 | 39.04 | 12.95 | 17.75 | 1,012.05 |
| | | | .00 | .00 | 1,259.84 | 1,259.84 | 1,259.84 | 1,259.84 | 1,259.84 | | |
| | | \$1,266.23 | | \$0.00 | \$88.06 | \$78.11 | \$18.27 | \$39.04 | \$12.95 | \$17.75 | \$1,012.05 |
| | | | \$0.00 | \$0.00 | \$1,259.84 | \$1,259.84 | \$1,259.84 | \$1,259.84 | \$1,259.84 | | |
| 1422 Palazzo, Dana | 07/22/2016 | 80.76 | | .00 | .00 | 5.01 | 1.17 | 1.40 | .46 | .00 | 72.72 |
| | | | .00 | .00 | 80.76 | 80.76 | 80.76 | 80.76 | 80.76 | | |
| | | \$80.76 | | \$0.00 | \$0.00 | \$5.01 | \$1.17 | \$1.40 | \$0.46 | \$0.00 | \$72.72 |
| | | | \$0.00 | \$0.00 | \$80.76 | \$80.76 | \$80.76 | \$80.76 | \$80.76 | | |
| 10000 Smith, Christina L 0202 | 07/22/2016 | 2,125.14 | | .00 | 329.33 | 128.92 | 30.15 | 67.80 | 22.50 | 120.18 | 1,426.26 |
| | | | .00 | .00 | 2,054.42 | 2,079.42 | 2,079.42 | 2,054.42 | 2,054.42 | | |
| | | \$2,125.14 | | \$0.00 | \$329.33 | \$128.92 | \$30.15 | \$67.80 | \$22.50 | \$120.18 | \$1,426.26 |
| | | | \$0.00 | \$0.00 | \$2,054.42 | \$2,079.42 | \$2,079.42 | \$2,054.42 | \$2,054.42 | | |
| 1348 Uher, Thomas A | 07/22/2016 | 180.00 | | .00 | .00 | 11.16 | 2.61 | 4.67 | 1.55 | .00 | 160.01 |
| | | | .00 | .00 | 180.00 | 180.00 | 180.00 | 180.00 | 180.00 | | |
| | | \$180.00 | | \$0.00 | \$0.00 | \$11.16 | \$2.61 | \$4.67 | \$1.55 | \$0.00 | \$160.01 |
| | | | \$0.00 | \$0.00 | \$180.00 | \$180.00 | \$180.00 | \$180.00 | \$180.00 | | |
| 10000 Wason, Adam G 2982 | 07/22/2016 | 3,397.70 | | .00 | 624.99 | 200.70 | 46.94 | 106.82 | 35.45 | 246.37 | 2,136.43 |
| | | | .00 | .00 | 3,237.06 | 3,237.06 | 3,237.06 | 3,237.06 | 3,237.06 | | |
| | | \$3,397.70 | | \$0.00 | \$624.99 | \$200.70 | \$46.94 | \$106.82 | \$35.45 | \$246.37 | \$2,136.43 |
| | | | \$0.00 | \$0.00 | \$3,237.06 | \$3,237.06 | \$3,237.06 | \$3,237.06 | \$3,237.06 | | |
| Department PW - Public Works Totals | | \$7,211.35 | | \$0.00 | \$1,042.38 | \$433.90 | \$101.48 | \$223.80 | \$74.25 | \$384.30 | \$4,951.24 |
| | | | \$0.00 | \$0.00 | \$6,973.60 | \$6,998.60 | \$6,998.60 | \$6,973.60 | \$6,973.60 | | |
| Department Risk - Risk | | | | | | | | | | | |
| 10000 Rose, Janice R 2345 | 07/22/2016 | 1,445.77 | | .00 | 154.80 | 76.72 | 17.95 | 40.84 | 13.55 | 229.50 | 912.41 |
| | | | .00 | .00 | 1,237.43 | 1,237.43 | 1,237.43 | 1,237.43 | 1,237.43 | | |
| | | \$1,445.77 | | \$0.00 | \$154.80 | \$76.72 | \$17.95 | \$40.84 | \$13.55 | \$229.50 | \$912.41 |
| | | | \$0.00 | \$0.00 | \$1,237.43 | \$1,237.43 | \$1,237.43 | \$1,237.43 | \$1,237.43 | | |
| 10000 Rouker, Michael M 3526 | 07/22/2016 | 2,665.13 | | .00 | 391.62 | 165.23 | 38.64 | 85.03 | 33.50 | 59.30 | 1,891.81 |
| | | | .00 | .00 | 2,615.13 | 2,665.13 | 2,665.13 | 2,615.13 | 2,615.13 | | |
| | | \$2,665.13 | | \$0.00 | \$391.62 | \$165.23 | \$38.64 | \$85.03 | \$33.50 | \$59.30 | \$1,891.81 |
| | | | \$0.00 | \$0.00 | \$2,615.13 | \$2,665.13 | \$2,665.13 | \$2,615.13 | \$2,615.13 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

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 | 07/22/2016 | 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 | | \$6,100.81 | | \$0.00 | \$795.87 | \$355.39 | \$83.12 | \$217.95 | \$65.99 | \$647.12 | \$3,935.37 |
| | | | \$0.00 | \$0.00 | \$5,582.22 | \$5,732.22 | \$5,732.22 | \$5,582.22 | \$5,582.22 | | |
| Department Sanitation - Sanitation | | | | | | | | | | | |
| 10000 Banks, Jason 3082 | 07/22/2016 | 1,471.08 | | .00 | 122.49 | 88.24 | 20.65 | 44.38 | 14.73 | 232.36 | 948.23 |
| | | | .00 | .00 | 1,383.24 | 1,423.24 | 1,423.24 | 1,383.24 | 1,383.24 | | |
| | | \$1,471.08 | | \$0.00 | \$122.49 | \$88.24 | \$20.65 | \$44.38 | \$14.73 | \$232.36 | \$948.23 |
| | | | \$0.00 | \$0.00 | \$1,383.24 | \$1,423.24 | \$1,423.24 | \$1,383.24 | \$1,383.24 | | |
| 10000 Baugh, Dan 0063 | 07/22/2016 | 1,992.34 | | .00 | 283.82 | 116.09 | 27.16 | 61.79 | 20.50 | 145.56 | 1,337.42 |
| | | | .00 | .00 | 1,872.39 | 1,872.39 | 1,872.39 | 1,872.39 | 1,872.39 | | |
| | | \$1,992.34 | | \$0.00 | \$283.82 | \$116.09 | \$27.16 | \$61.79 | \$20.50 | \$145.56 | \$1,337.42 |
| | | | \$0.00 | \$0.00 | \$1,872.39 | \$1,872.39 | \$1,872.39 | \$1,872.39 | \$1,872.39 | | |
| 10000 Brown, Tammy S 1920 | 07/22/2016 | 1,829.41 | | .00 | 158.41 | 102.16 | 23.89 | 52.28 | 17.77 | 262.41 | 1,212.49 |
| | | | .00 | .00 | 1,622.74 | 1,647.74 | 1,647.74 | 1,622.74 | 1,622.74 | | |
| | | \$1,829.41 | | \$0.00 | \$158.41 | \$102.16 | \$23.89 | \$52.28 | \$17.77 | \$262.41 | \$1,212.49 |
| | | | \$0.00 | \$0.00 | \$1,622.74 | \$1,647.74 | \$1,647.74 | \$1,622.74 | \$1,622.74 | | |
| 10000 Bruce, Roy L 3425 | 07/22/2016 | 1,547.20 | | .00 | 195.31 | 85.20 | 19.93 | 45.35 | 15.05 | 238.55 | 947.81 |
| | | | .00 | .00 | 1,374.21 | 1,374.21 | 1,374.21 | 1,374.21 | 1,374.21 | | |
| | | \$1,547.20 | | \$0.00 | \$195.31 | \$85.20 | \$19.93 | \$45.35 | \$15.05 | \$238.55 | \$947.81 |
| | | | \$0.00 | \$0.00 | \$1,374.21 | \$1,374.21 | \$1,374.21 | \$1,374.21 | \$1,374.21 | | |
| 584 Carter, Rhea L | 07/22/2016 | 1,358.34 | | .00 | 161.35 | 79.43 | 18.57 | 42.28 | 14.03 | 96.24 | 946.44 |
| | | | .00 | .00 | 1,281.13 | 1,281.13 | 1,281.13 | 1,281.13 | 1,281.13 | | |
| | | \$1,358.34 | | \$0.00 | \$161.35 | \$79.43 | \$18.57 | \$42.28 | \$14.03 | \$96.24 | \$946.44 |
| | | | \$0.00 | \$0.00 | \$1,281.13 | \$1,281.13 | \$1,281.13 | \$1,281.13 | \$1,281.13 | | |
| 10000 Chambers, Robert L 0101 | 07/22/2016 | 1,926.68 | | .00 | 287.51 | 117.00 | 27.36 | 61.01 | 20.24 | 100.79 | 1,312.77 |
| | | | .00 | .00 | 1,887.17 | 1,887.17 | 1,887.17 | 1,887.17 | 1,887.17 | | |
| | | \$1,926.68 | | \$0.00 | \$287.51 | \$117.00 | \$27.36 | \$61.01 | \$20.24 | \$100.79 | \$1,312.77 |
| | | | \$0.00 | \$0.00 | \$1,887.17 | \$1,887.17 | \$1,887.17 | \$1,887.17 | \$1,887.17 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

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 | 07/22/2016 | 1,572.81 | | .00 | 187.08 | 90.07 | 21.07 | 45.40 | 15.06 | 179.75 | 1,034.38 |
| | | | .00 | .00 | 1,452.68 | 1,452.68 | 1,452.68 | 1,452.68 | 1,452.68 | | |
| | | \$1,572.81 | \$0.00 | \$0.00 | \$187.08 | \$90.07 | \$21.07 | \$45.40 | \$15.06 | \$179.75 | \$1,034.38 |
| | | | \$0.00 | \$0.00 | \$1,452.68 | \$1,452.68 | \$1,452.68 | \$1,452.68 | \$1,452.68 | | |
| 10000 East, Robert R 2020 | 07/22/2016 | 1,926.68 | | .00 | 276.75 | 114.33 | 26.74 | 60.86 | 23.97 | 114.92 | 1,309.11 |
| | | | .00 | .00 | 1,844.11 | 1,844.11 | 1,844.11 | 1,844.11 | 1,844.11 | | |
| | | \$1,926.68 | \$0.00 | \$0.00 | \$276.75 | \$114.33 | \$26.74 | \$60.86 | \$23.97 | \$114.92 | \$1,309.11 |
| | | | \$0.00 | \$0.00 | \$1,844.11 | \$1,844.11 | \$1,844.11 | \$1,844.11 | \$1,844.11 | | |
| 880 Elkins, Bradley J | 07/22/2016 | 1,478.40 | | .00 | 71.96 | 84.19 | 19.69 | 42.27 | 14.03 | 187.46 | 1,058.80 |
| | | | .00 | .00 | 1,357.94 | 1,357.94 | 1,357.94 | 1,357.94 | 1,357.94 | | |
| | | \$1,478.40 | \$0.00 | \$0.00 | \$71.96 | \$84.19 | \$19.69 | \$42.27 | \$14.03 | \$187.46 | \$1,058.80 |
| | | | \$0.00 | \$0.00 | \$1,357.94 | \$1,357.94 | \$1,357.94 | \$1,357.94 | \$1,357.94 | | |
| 10000 Flynn, Lowell D 0191 | 07/22/2016 | 1,519.20 | | .00 | 198.39 | 91.22 | 21.33 | 64.93 | 14.91 | 210.06 | 918.36 |
| | | | .00 | .00 | 1,361.39 | 1,471.39 | 1,471.39 | 1,361.39 | 1,361.39 | | |
| | | \$1,519.20 | \$0.00 | \$0.00 | \$198.39 | \$91.22 | \$21.33 | \$64.93 | \$14.91 | \$210.06 | \$918.36 |
| | | | \$0.00 | \$0.00 | \$1,361.39 | \$1,471.39 | \$1,471.39 | \$1,361.39 | \$1,361.39 | | |
| 10000 Fulford, Kevin D 3001 | 07/22/2016 | 1,895.32 | | .00 | 199.30 | 117.51 | 27.48 | 62.55 | 20.75 | 24.59 | 1,443.14 |
| | | | .00 | .00 | 1,895.32 | 1,895.32 | 1,895.32 | 1,895.32 | 1,895.32 | | |
| | | \$1,895.32 | \$0.00 | \$0.00 | \$199.30 | \$117.51 | \$27.48 | \$62.55 | \$20.75 | \$24.59 | \$1,443.14 |
| | | | \$0.00 | \$0.00 | \$1,895.32 | \$1,895.32 | \$1,895.32 | \$1,895.32 | \$1,895.32 | | |
| 1415 Ham, Daniel P | 07/22/2016 | 1,810.15 | | .00 | 220.49 | 110.04 | 25.74 | 57.30 | 19.01 | 44.31 | 1,333.26 |
| | | | .00 | .00 | 1,774.85 | 1,774.85 | 1,774.85 | 1,774.85 | 1,774.85 | | |
| | | \$1,810.15 | \$0.00 | \$0.00 | \$220.49 | \$110.04 | \$25.74 | \$57.30 | \$19.01 | \$44.31 | \$1,333.26 |
| | | | \$0.00 | \$0.00 | \$1,774.85 | \$1,774.85 | \$1,774.85 | \$1,774.85 | \$1,774.85 | | |
| 68 Kinser, Herbert D | 07/22/2016 | 1,088.36 | | .00 | 157.44 | 67.48 | 15.79 | 45.92 | 11.92 | .00 | 789.81 |
| | | | .00 | .00 | 1,088.36 | 1,088.36 | 1,088.36 | 1,088.36 | 1,088.36 | | |
| | | \$1,088.36 | \$0.00 | \$0.00 | \$157.44 | \$67.48 | \$15.79 | \$45.92 | \$11.92 | \$0.00 | \$789.81 |
| | | | \$0.00 | \$0.00 | \$1,088.36 | \$1,088.36 | \$1,088.36 | \$1,088.36 | \$1,088.36 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Sanitation - Sanitation | | | | | | | | | | | |
| 10000 Konermann, Casey J 2770 | 07/22/2016 | 1,895.32 | | .00 | 147.17 | 105.62 | 24.70 | 53.68 | 20.33 | 373.18 | 1,170.64 |
| | | | .00 | .00 | 1,703.57 | 1,703.57 | 1,703.57 | 1,703.57 | 1,703.57 | | |
| | | \$1,895.32 | \$0.00 | \$0.00 | \$147.17 | \$105.62 | \$24.70 | \$53.68 | \$20.33 | \$373.18 | \$1,170.64 |
| | | | \$0.00 | \$0.00 | \$1,703.57 | \$1,703.57 | \$1,703.57 | \$1,703.57 | \$1,703.57 | | |
| 893 Leech, Kevin M | 07/22/2016 | 546.00 | | .00 | 51.08 | 33.85 | 7.92 | 15.48 | .00 | .00 | 437.67 |
| | | | .00 | .00 | 546.00 | 546.00 | 546.00 | 546.00 | 546.00 | | |
| | | \$546.00 | \$0.00 | \$0.00 | \$51.08 | \$33.85 | \$7.92 | \$15.48 | \$0.00 | \$0.00 | \$437.67 |
| | | | \$0.00 | \$0.00 | \$546.00 | \$546.00 | \$546.00 | \$546.00 | \$546.00 | | |
| 10000 Livingston, Earl L 0309 | 07/22/2016 | 1,830.60 | | .00 | 162.84 | 102.44 | 23.96 | 54.53 | 18.09 | 201.29 | 1,267.45 |
| | | | .00 | .00 | 1,652.27 | 1,652.27 | 1,652.27 | 1,652.27 | 1,652.27 | | |
| | | \$1,830.60 | \$0.00 | \$0.00 | \$162.84 | \$102.44 | \$23.96 | \$54.53 | \$18.09 | \$201.29 | \$1,267.45 |
| | | | \$0.00 | \$0.00 | \$1,652.27 | \$1,652.27 | \$1,652.27 | \$1,652.27 | \$1,652.27 | | |
| 10000 Morrow, Joe E Jr 3002 | 07/22/2016 | 1,503.69 | | .00 | 17.44 | 79.49 | 18.59 | 38.50 | 12.78 | 256.07 | 1,080.82 |
| | | | .00 | .00 | 1,282.14 | 1,282.14 | 1,282.14 | 1,282.14 | 1,282.14 | | |
| | | \$1,503.69 | \$0.00 | \$0.00 | \$17.44 | \$79.49 | \$18.59 | \$38.50 | \$12.78 | \$256.07 | \$1,080.82 |
| | | | \$0.00 | \$0.00 | \$1,282.14 | \$1,282.14 | \$1,282.14 | \$1,282.14 | \$1,282.14 | | |
| 10000 Porter Jr, William A 1326 | 07/22/2016 | 1,769.40 | | .00 | 223.62 | 96.20 | 22.49 | 51.20 | 16.99 | 270.78 | 1,088.12 |
| | | | .00 | .00 | 1,551.58 | 1,551.58 | 1,551.58 | 1,551.58 | 1,551.58 | | |
| | | \$1,769.40 | \$0.00 | \$0.00 | \$223.62 | \$96.20 | \$22.49 | \$51.20 | \$16.99 | \$270.78 | \$1,088.12 |
| | | | \$0.00 | \$0.00 | \$1,551.58 | \$1,551.58 | \$1,551.58 | \$1,551.58 | \$1,551.58 | | |
| 10000 Richardson, Eric 0816 | 07/22/2016 | 1,801.24 | | .00 | 105.18 | 97.92 | 22.90 | 52.12 | 17.29 | 250.11 | 1,255.72 |
| | | | .00 | .00 | 1,579.42 | 1,579.42 | 1,579.42 | 1,579.42 | 1,579.42 | | |
| | | \$1,801.24 | \$0.00 | \$0.00 | \$105.18 | \$97.92 | \$22.90 | \$52.12 | \$17.29 | \$250.11 | \$1,255.72 |
| | | | \$0.00 | \$0.00 | \$1,579.42 | \$1,579.42 | \$1,579.42 | \$1,579.42 | \$1,579.42 | | |
| 10000 Shipley, Britt J 0449 | 07/22/2016 | 2,110.00 | | .00 | 334.81 | 123.77 | 28.95 | 65.88 | 21.86 | 357.51 | 1,177.22 |
| | | | .00 | .00 | 1,996.35 | 1,996.35 | 1,996.35 | 1,996.35 | 1,996.35 | | |
| | | \$2,110.00 | \$0.00 | \$0.00 | \$334.81 | \$123.77 | \$28.95 | \$65.88 | \$21.86 | \$357.51 | \$1,177.22 |
| | | | \$0.00 | \$0.00 | \$1,996.35 | \$1,996.35 | \$1,996.35 | \$1,996.35 | \$1,996.35 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|---|------------|-------------|-------------------|--------|-------------|-------------|-------------|-------------|-------------|------------|-------------|
| Department Sanitation - Sanitation | | | | | | | | | | | |
| 897 Smith, Eric W | 07/22/2016 | 1,404.78 | | .00 | 83.52 | 79.31 | 18.54 | 40.95 | 15.51 | 148.47 | 1,018.48 |
| | | | .00 | .00 | 1,279.22 | 1,279.22 | 1,279.22 | 1,279.22 | 1,279.22 | | |
| | | \$1,404.78 | | \$0.00 | \$83.52 | \$79.31 | \$18.54 | \$40.95 | \$15.51 | \$148.47 | \$1,018.48 |
| | | | \$0.00 | \$0.00 | \$1,279.22 | \$1,279.22 | \$1,279.22 | \$1,279.22 | \$1,279.22 | | |
| 10000 Southern, Jeremy R 0646 | 07/22/2016 | 1,808.72 | | .00 | 212.54 | 98.42 | 23.02 | 52.38 | 17.38 | 254.30 | 1,150.68 |
| | | | .00 | .00 | 1,587.26 | 1,587.26 | 1,587.26 | 1,587.26 | 1,587.26 | | |
| | | \$1,808.72 | | \$0.00 | \$212.54 | \$98.42 | \$23.02 | \$52.38 | \$17.38 | \$254.30 | \$1,150.68 |
| | | | \$0.00 | \$0.00 | \$1,587.26 | \$1,587.26 | \$1,587.26 | \$1,587.26 | \$1,587.26 | | |
| 38 Todd, Roger D | 07/22/2016 | 1,811.04 | | .00 | 300.94 | 107.93 | 25.23 | 53.64 | 17.80 | 272.28 | 1,033.22 |
| | | | .00 | .00 | 1,740.87 | 1,740.87 | 1,740.87 | 1,740.87 | 1,740.87 | | |
| | | \$1,811.04 | | \$0.00 | \$300.94 | \$107.93 | \$25.23 | \$53.64 | \$17.80 | \$272.28 | \$1,033.22 |
| | | | \$0.00 | \$0.00 | \$1,740.87 | \$1,740.87 | \$1,740.87 | \$1,740.87 | \$1,740.87 | | |
| 10000 Walker, Shelby 3089 | 07/22/2016 | 2,274.70 | | .00 | 294.74 | 128.46 | 30.04 | 67.10 | 35.99 | 246.35 | 1,472.02 |
| | | | .00 | .00 | 2,071.86 | 2,071.86 | 2,071.86 | 2,071.86 | 2,071.86 | | |
| | | \$2,274.70 | | \$0.00 | \$294.74 | \$128.46 | \$30.04 | \$67.10 | \$35.99 | \$246.35 | \$1,472.02 |
| | | | \$0.00 | \$0.00 | \$2,071.86 | \$2,071.86 | \$2,071.86 | \$2,071.86 | \$2,071.86 | | |
| Department Sanitation - Sanitation | | \$40,171.46 | | \$0.00 | \$4,454.18 | \$2,316.37 | \$541.74 | \$1,231.78 | \$415.99 | \$4,467.34 | \$26,744.06 |
| | | | | \$0.00 | \$37,186.07 | \$37,361.07 | \$37,361.07 | \$37,186.07 | \$37,186.07 | | |
| Department Street - Street | | | | | | | | | | | |
| 10000 Albright, Earl 0046 | 07/22/2016 | 1,626.41 | | .00 | 188.39 | 86.48 | 20.22 | 46.03 | 14.01 | 268.27 | 1,003.01 |
| | | | .00 | .00 | 1,394.74 | 1,394.74 | 1,394.74 | 1,394.74 | 1,394.74 | | |
| | | \$1,626.41 | | \$0.00 | \$188.39 | \$86.48 | \$20.22 | \$46.03 | \$14.01 | \$268.27 | \$1,003.01 |
| | | | \$0.00 | \$0.00 | \$1,394.74 | \$1,394.74 | \$1,394.74 | \$1,394.74 | \$1,394.74 | | |
| 10000 Arnold, Mark A 1118 | 07/22/2016 | 1,569.60 | | .00 | 200.56 | 95.44 | 22.32 | 50.80 | 16.86 | 108.08 | 1,075.54 |
| | | | .00 | .00 | 1,539.34 | 1,539.34 | 1,539.34 | 1,539.34 | 1,539.34 | | |
| | | \$1,569.60 | | \$0.00 | \$200.56 | \$95.44 | \$22.32 | \$50.80 | \$16.86 | \$108.08 | \$1,075.54 |
| | | | \$0.00 | \$0.00 | \$1,539.34 | \$1,539.34 | \$1,539.34 | \$1,539.34 | \$1,539.34 | | |
| 467 Arthur, Ronald R | 07/22/2016 | 2,000.00 | | .00 | 205.54 | 120.09 | 28.09 | 62.65 | 20.79 | 238.03 | 1,324.81 |
| | | | .00 | .00 | 1,936.91 | 1,936.91 | 1,936.91 | 1,936.91 | 1,936.91 | | |
| | | \$2,000.00 | | \$0.00 | \$205.54 | \$120.09 | \$28.09 | \$62.65 | \$20.79 | \$238.03 | \$1,324.81 |
| | | | \$0.00 | \$0.00 | \$1,936.91 | \$1,936.91 | \$1,936.91 | \$1,936.91 | \$1,936.91 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|-----------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 966 Bitner, Daniel S | 07/22/2016 | 1,800.70 | | .00 | 176.27 | 107.99 | 25.27 | 57.48 | 19.07 | 242.27 | 1,172.35 |
| | | | .00 | .00 | 1,741.81 | 1,741.81 | 1,741.81 | 1,741.81 | 1,741.81 | | |
| | | \$1,800.70 | \$0.00 | \$0.00 | \$176.27 | \$107.99 | \$25.27 | \$57.48 | \$19.07 | \$242.27 | \$1,172.35 |
| | | | \$0.00 | \$0.00 | \$1,741.81 | \$1,741.81 | \$1,741.81 | \$1,741.81 | \$1,741.81 | | |
| 10000 Brewer, Troy A 0078 | 07/22/2016 | 1,608.00 | | .00 | 132.17 | 85.62 | 20.03 | 45.58 | 15.12 | 258.03 | 1,051.45 |
| | | | .00 | .00 | 1,381.11 | 1,381.11 | 1,381.11 | 1,381.11 | 1,381.11 | | |
| | | \$1,608.00 | \$0.00 | \$0.00 | \$132.17 | \$85.62 | \$20.03 | \$45.58 | \$15.12 | \$258.03 | \$1,051.45 |
| | | | \$0.00 | \$0.00 | \$1,381.11 | \$1,381.11 | \$1,381.11 | \$1,381.11 | \$1,381.11 | | |
| 10000 Capps, Phillip D 2734 | 07/22/2016 | 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 | 07/22/2016 | 1,497.60 | | .00 | 156.93 | 87.26 | 20.41 | 45.18 | 14.99 | 109.33 | 1,063.50 |
| | | | .00 | .00 | 1,407.43 | 1,407.43 | 1,407.43 | 1,407.43 | 1,407.43 | | |
| | | \$1,497.60 | \$0.00 | \$0.00 | \$156.93 | \$87.26 | \$20.41 | \$45.18 | \$14.99 | \$109.33 | \$1,063.50 |
| | | | \$0.00 | \$0.00 | \$1,407.43 | \$1,407.43 | \$1,407.43 | \$1,407.43 | \$1,407.43 | | |
| 10000 Combs, Levi M 1696 | 07/22/2016 | 1,527.20 | | .00 | 187.26 | 90.14 | 21.08 | 47.98 | 15.92 | 106.39 | 1,058.43 |
| | | | .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 | \$90.14 | \$21.08 | \$47.98 | \$15.92 | \$106.39 | \$1,058.43 |
| | | | \$0.00 | \$0.00 | \$1,453.83 | \$1,453.83 | \$1,453.83 | \$1,453.83 | \$1,453.83 | | |
| 10000 Corns, Frank L 0121 | 07/22/2016 | 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 | 07/22/2016 | 800.80 | | .00 | 42.57 | 49.64 | 11.61 | 25.16 | 8.35 | .00 | 663.47 |
| | | | .00 | .00 | 800.80 | 800.80 | 800.80 | 800.80 | 800.80 | | |
| | | \$800.80 | \$0.00 | \$0.00 | \$42.57 | \$49.64 | \$11.61 | \$25.16 | \$8.35 | \$0.00 | \$663.47 |
| | | | \$0.00 | \$0.00 | \$800.80 | \$800.80 | \$800.80 | \$800.80 | \$800.80 | | |
| 1346 Eads, Zachary D | 07/22/2016 | 887.04 | | .00 | 78.87 | 55.00 | 12.87 | 24.20 | 8.03 | .00 | 708.07 |
| | | | .00 | .00 | 887.04 | 887.04 | 887.04 | 887.04 | 887.04 | | |
| | | \$887.04 | \$0.00 | \$0.00 | \$78.87 | \$55.00 | \$12.87 | \$24.20 | \$8.03 | \$0.00 | \$708.07 |
| | | | \$0.00 | \$0.00 | \$887.04 | \$887.04 | \$887.04 | \$887.04 | \$887.04 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|------------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 630 Flynn, Douglas D | 07/22/2016 | 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 | 07/22/2016 | 1,432.80 | | .00 | 101.33 | 77.02 | 18.01 | 40.99 | 13.60 | 216.12 | 965.73 |
| | | | .00 | .00 | 1,242.22 | 1,242.22 | 1,242.22 | 1,242.22 | 1,242.22 | | |
| | | \$1,432.80 | \$0.00 | \$0.00 | \$101.33 | \$77.02 | \$18.01 | \$40.99 | \$13.60 | \$216.12 | \$965.73 |
| | | | \$0.00 | \$0.00 | \$1,242.22 | \$1,242.22 | \$1,242.22 | \$1,242.22 | \$1,242.22 | | |
| 10000 Henson, Gerald Scott 1105 | 07/22/2016 | 1,616.00 | | .00 | 206.05 | 96.80 | 22.63 | 51.52 | 27.32 | 96.11 | 1,115.57 |
| | | | .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 | \$22.63 | \$51.52 | \$27.32 | \$96.11 | \$1,115.57 |
| | | | \$0.00 | \$0.00 | \$1,561.31 | \$1,561.31 | \$1,561.31 | \$1,561.31 | \$1,561.31 | | |
| 894 Hitchcox, Randy A | 07/22/2016 | 1,467.82 | | .00 | 156.07 | 77.25 | 18.06 | 41.11 | 13.64 | 253.24 | 908.45 |
| | | | .00 | .00 | 1,245.90 | 1,245.90 | 1,245.90 | 1,245.90 | 1,245.90 | | |
| | | \$1,467.82 | \$0.00 | \$0.00 | \$156.07 | \$77.25 | \$18.06 | \$41.11 | \$13.64 | \$253.24 | \$908.45 |
| | | | \$0.00 | \$0.00 | \$1,245.90 | \$1,245.90 | \$1,245.90 | \$1,245.90 | \$1,245.90 | | |
| 10000 Howe, Vernon J 0264 | 07/22/2016 | 5,905.46 | | .00 | 1,344.27 | 363.09 | 84.92 | 191.58 | 63.57 | 89.51 | 3,768.52 |
| | | | .00 | .00 | 5,843.99 | 5,856.25 | 5,856.25 | 5,843.99 | 5,843.99 | | |
| | | \$5,905.46 | \$0.00 | \$0.00 | \$1,344.27 | \$363.09 | \$84.92 | \$191.58 | \$63.57 | \$89.51 | \$3,768.52 |
| | | | \$0.00 | \$0.00 | \$5,843.99 | \$5,856.25 | \$5,856.25 | \$5,843.99 | \$5,843.99 | | |
| 10000 Hupp, Greg A 0272 | 07/22/2016 | 1,598.40 | | .00 | 134.47 | 94.12 | 22.01 | 48.28 | 16.02 | 166.25 | 1,117.25 |
| | | | .00 | .00 | 1,463.10 | 1,518.10 | 1,518.10 | 1,463.10 | 1,463.10 | | |
| | | \$1,598.40 | \$0.00 | \$0.00 | \$134.47 | \$94.12 | \$22.01 | \$48.28 | \$16.02 | \$166.25 | \$1,117.25 |
| | | | \$0.00 | \$0.00 | \$1,463.10 | \$1,518.10 | \$1,518.10 | \$1,463.10 | \$1,463.10 | | |
| 10000 Ingalls, John 0275 | 07/22/2016 | 1,618.40 | | .00 | 194.90 | 93.30 | 21.82 | 49.66 | 16.48 | 190.07 | 1,052.17 |
| | | | .00 | .00 | 1,504.81 | 1,504.81 | 1,504.81 | 1,504.81 | 1,504.81 | | |
| | | \$1,618.40 | \$0.00 | \$0.00 | \$194.90 | \$93.30 | \$21.82 | \$49.66 | \$16.48 | \$190.07 | \$1,052.17 |
| | | | \$0.00 | \$0.00 | \$1,504.81 | \$1,504.81 | \$1,504.81 | \$1,504.81 | \$1,504.81 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|-----------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 10000 Jacobs, Loren P 2064 | 07/22/2016 | 1,580.80 | | .00 | 109.42 | 90.01 | 21.05 | 46.64 | 15.48 | 148.92 | 1,149.28 |
| | | | .00 | .00 | 1,451.88 | 1,451.88 | 1,451.88 | 1,451.88 | 1,451.88 | | |
| | | \$1,580.80 | \$0.00 | \$0.00 | \$109.42 | \$90.01 | \$21.05 | \$46.64 | \$15.48 | \$148.92 | \$1,149.28 |
| | | | \$0.00 | \$0.00 | \$1,451.88 | \$1,451.88 | \$1,451.88 | \$1,451.88 | \$1,451.88 | | |
| 10000 James, Daniel L 1162 | 07/22/2016 | 1,688.00 | | .00 | 191.93 | 101.73 | 23.79 | 52.88 | 17.55 | 75.01 | 1,225.11 |
| | | | .00 | .00 | 1,640.77 | 1,640.77 | 1,640.77 | 1,640.77 | 1,640.77 | | |
| | | \$1,688.00 | \$0.00 | \$0.00 | \$191.93 | \$101.73 | \$23.79 | \$52.88 | \$17.55 | \$75.01 | \$1,225.11 |
| | | | \$0.00 | \$0.00 | \$1,640.77 | \$1,640.77 | \$1,640.77 | \$1,640.77 | \$1,640.77 | | |
| 895 Johnson, Allan W | 07/22/2016 | 1,454.31 | | .00 | 169.24 | 82.70 | 19.35 | 44.01 | 14.60 | 154.32 | 970.09 |
| | | | .00 | .00 | 1,333.72 | 1,333.72 | 1,333.72 | 1,333.72 | 1,333.72 | | |
| | | \$1,454.31 | \$0.00 | \$0.00 | \$169.24 | \$82.70 | \$19.35 | \$44.01 | \$14.60 | \$154.32 | \$970.09 |
| | | | \$0.00 | \$0.00 | \$1,333.72 | \$1,333.72 | \$1,333.72 | \$1,333.72 | \$1,333.72 | | |
| 10000 Langley, Jim N 3067 | 07/22/2016 | 68.04 | | .00 | 10.00 | 4.56 | 1.06 | 2.42 | .80 | 3.40 | 45.80 |
| | | | .00 | .00 | 73.41 | 73.41 | 73.41 | 73.41 | 73.41 | | |
| | | \$68.04 | \$0.00 | \$0.00 | \$10.00 | \$4.56 | \$1.06 | \$2.42 | \$0.80 | \$3.40 | \$45.80 |
| | | | \$0.00 | \$0.00 | \$73.41 | \$73.41 | \$73.41 | \$73.41 | \$73.41 | | |
| 10000 Lopossa, Stanley R 0314 | 07/22/2016 | 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 | \$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 | 07/22/2016 | 1,440.80 | | .00 | 173.53 | 76.19 | 17.82 | 40.56 | 13.46 | 235.22 | 884.02 |
| | | | .00 | .00 | 1,228.97 | 1,228.97 | 1,228.97 | 1,228.97 | 1,228.97 | | |
| | | \$1,440.80 | \$0.00 | \$0.00 | \$173.53 | \$76.19 | \$17.82 | \$40.56 | \$13.46 | \$235.22 | \$884.02 |
| | | | \$0.00 | \$0.00 | \$1,228.97 | \$1,228.97 | \$1,228.97 | \$1,228.97 | \$1,228.97 | | |
| 10000 Lutes, Michael B 0318 | 07/22/2016 | 1,688.01 | | .00 | 144.84 | 104.65 | 24.48 | 55.70 | 18.48 | 20.00 | 1,319.86 |
| | | | .00 | .00 | 1,688.01 | 1,688.01 | 1,688.01 | 1,688.01 | 1,688.01 | | |
| | | \$1,688.01 | \$0.00 | \$0.00 | \$144.84 | \$104.65 | \$24.48 | \$55.70 | \$18.48 | \$20.00 | \$1,319.86 |
| | | | \$0.00 | \$0.00 | \$1,688.01 | \$1,688.01 | \$1,688.01 | \$1,688.01 | \$1,688.01 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|-----------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 10000 Morris, Jeffery W 1352 | 07/22/2016 | 1,621.56 | | .00 | 169.15 | 82.65 | 19.33 | 43.99 | 23.33 | 344.94 | 938.17 |
| | | | .00 | .00 | 1,333.13 | 1,333.13 | 1,333.13 | 1,333.13 | 1,333.13 | | |
| | | \$1,621.56 | \$0.00 | \$0.00 | \$169.15 | \$82.65 | \$19.33 | \$43.99 | \$23.33 | \$344.94 | \$938.17 |
| | | | \$0.00 | \$0.00 | \$1,333.13 | \$1,333.13 | \$1,333.13 | \$1,333.13 | \$1,333.13 | | |
| 10000 Partlow, Norma L 3326 | 07/22/2016 | 1,508.80 | | .00 | 180.21 | 87.23 | 20.40 | 50.16 | 17.10 | 138.78 | 1,014.92 |
| | | | .00 | .00 | 1,406.84 | 1,406.84 | 1,406.84 | 1,406.84 | 1,406.84 | | |
| | | \$1,508.80 | \$0.00 | \$0.00 | \$180.21 | \$87.23 | \$20.40 | \$50.16 | \$17.10 | \$138.78 | \$1,014.92 |
| | | | \$0.00 | \$0.00 | \$1,406.84 | \$1,406.84 | \$1,406.84 | \$1,406.84 | \$1,406.84 | | |
| 10000 Payton, Ronald K 1099 | 07/22/2016 | 1,600.00 | | .00 | 212.04 | 95.81 | 22.41 | 48.46 | 16.08 | 118.23 | 1,086.97 |
| | | | .00 | .00 | 1,545.26 | 1,545.26 | 1,545.26 | 1,545.26 | 1,545.26 | | |
| | | \$1,600.00 | \$0.00 | \$0.00 | \$212.04 | \$95.81 | \$22.41 | \$48.46 | \$16.08 | \$118.23 | \$1,086.97 |
| | | | \$0.00 | \$0.00 | \$1,545.26 | \$1,545.26 | \$1,545.26 | \$1,545.26 | \$1,545.26 | | |
| 10000 Porter, William K 3080 | 07/22/2016 | 1,432.80 | | .00 | 166.01 | 81.36 | 19.02 | 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 | \$0.00 | \$166.01 | \$81.36 | \$19.02 | \$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 | 07/22/2016 | 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 | \$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 | 07/22/2016 | 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 | \$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 | 07/22/2016 | 1,644.24 | | .00 | 218.99 | 100.01 | 23.39 | 53.23 | 17.66 | 68.22 | 1,162.74 |
| | | | .00 | .00 | 1,613.08 | 1,613.08 | 1,613.08 | 1,613.08 | 1,613.08 | | |
| | | \$1,644.24 | \$0.00 | \$0.00 | \$218.99 | \$100.01 | \$23.39 | \$53.23 | \$17.66 | \$68.22 | \$1,162.74 |
| | | | \$0.00 | \$0.00 | \$1,613.08 | \$1,613.08 | \$1,613.08 | \$1,613.08 | \$1,613.08 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--------------------------------------|------------|------------|-------------------|--------|------------|------------|------------|------------|------------|------------|------------|
| Department Street - Street | | | | | | | | | | | |
| 10000 Ruble, Dareal L 0421 | 07/22/2016 | 1,598.40 | | .00 | 203.44 | 96.15 | 22.48 | 51.18 | 16.98 | 141.37 | 1,066.80 |
| | | | .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 | \$22.48 | \$51.18 | \$16.98 | \$141.37 | \$1,066.80 |
| | | | \$0.00 | \$0.00 | \$1,550.86 | \$1,550.86 | \$1,550.86 | \$1,550.86 | \$1,550.86 | | |
| 10000 Sanders, Daniel L 0430 | 07/22/2016 | 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 | 07/22/2016 | 1,800.70 | | .00 | 248.94 | 107.45 | 25.13 | 57.19 | 18.98 | 276.89 | 1,066.12 |
| | | | .00 | .00 | 1,732.88 | 1,732.88 | 1,732.88 | 1,732.88 | 1,732.88 | | |
| | | \$1,800.70 | | \$0.00 | \$248.94 | \$107.45 | \$25.13 | \$57.19 | \$18.98 | \$276.89 | \$1,066.12 |
| | | | \$0.00 | \$0.00 | \$1,732.88 | \$1,732.88 | \$1,732.88 | \$1,732.88 | \$1,732.88 | | |
| 10000 Van Deventer, Joseph 2325 D | 07/22/2016 | 2,653.02 | | .00 | 488.54 | 171.51 | 40.11 | 87.54 | 29.05 | 118.95 | 1,717.32 |
| | | | .00 | .00 | 2,691.26 | 2,766.26 | 2,766.26 | 2,691.26 | 2,691.26 | | |
| | | \$2,653.02 | | \$0.00 | \$488.54 | \$171.51 | \$40.11 | \$87.54 | \$29.05 | \$118.95 | \$1,717.32 |
| | | | \$0.00 | \$0.00 | \$2,691.26 | \$2,766.26 | \$2,766.26 | \$2,691.26 | \$2,691.26 | | |
| 727 Waldon, Jeffrey B | 07/22/2016 | 394.24 | | .00 | 15.19 | 24.44 | 5.72 | 11.74 | 3.90 | .00 | 333.25 |
| | | | .00 | .00 | 394.24 | 394.24 | 394.24 | 394.24 | 394.24 | | |
| | | \$394.24 | | \$0.00 | \$15.19 | \$24.44 | \$5.72 | \$11.74 | \$3.90 | \$0.00 | \$333.25 |
| | | | \$0.00 | \$0.00 | \$394.24 | \$394.24 | \$394.24 | \$394.24 | \$394.24 | | |
| 10000 Williams, Jon P 0519 | 07/22/2016 | 1,688.00 | | .00 | 139.32 | 92.72 | 21.69 | 49.35 | 26.17 | 263.45 | 1,095.30 |
| | | | .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 | \$21.69 | \$49.35 | \$26.17 | \$263.45 | \$1,095.30 |
| | | | \$0.00 | \$0.00 | \$1,495.49 | \$1,495.49 | \$1,495.49 | \$1,495.49 | \$1,495.49 | | |
| 10000 Workman, Danna J 0532 | 07/22/2016 | 1,620.68 | | .00 | 175.72 | 91.57 | 21.42 | 45.44 | 15.08 | 303.66 | 967.79 |
| | | | .00 | .00 | 1,376.92 | 1,476.92 | 1,476.92 | 1,376.92 | 1,376.92 | | |
| | | \$1,620.68 | | \$0.00 | \$175.72 | \$91.57 | \$21.42 | \$45.44 | \$15.08 | \$303.66 | \$967.79 |
| | | | \$0.00 | \$0.00 | \$1,376.92 | \$1,476.92 | \$1,476.92 | \$1,376.92 | \$1,376.92 | | |



Payroll Register - Board of Public Works

Check Date Range 07/22/16 - 07/22/16

Detail Listing

| Employee | Check Date | Gross | Imputed Income | EIC | Federal | FICA | Medicare | State | Other | Deductions | Net Pay |
|--|------------|--------------|-------------------|--------|--------------|--------------|--------------|--------------|--------------|-------------|--------------|
| Department Street - Street | | | | | | | | | | | |
| 10000 Workman, Jeffrey L 0533 | 07/22/2016 | 1,688.01 | | .00 | 214.87 | 100.93 | 23.60 | 52.69 | 17.48 | 125.16 | 1,153.28 |
| | | | .00 | .00 | 1,596.59 | 1,627.84 | 1,627.84 | 1,596.59 | 1,596.59 | | |
| | | \$1,688.01 | | \$0.00 | \$214.87 | \$100.93 | \$23.60 | \$52.69 | \$17.48 | \$125.16 | \$1,153.28 |
| | | | \$0.00 | \$0.00 | \$1,596.59 | \$1,627.84 | \$1,627.84 | \$1,596.59 | \$1,596.59 | | |
| Department Street - Street Totals | | \$64,985.84 | | \$0.00 | \$7,661.91 | \$3,781.00 | \$884.28 | \$1,980.15 | \$691.53 | \$6,457.60 | \$43,529.37 |
| | | | \$0.00 | \$0.00 | \$60,660.19 | \$60,983.70 | \$60,983.70 | \$60,660.19 | \$60,660.19 | | |
| Grand Totals | | \$381,298.58 | | \$0.00 | \$42,431.27 | \$22,225.47 | \$5,197.92 | \$11,485.18 | \$3,956.19 | \$40,544.36 | \$255,458.19 |
| | | | \$0.00 | \$0.00 | \$348,540.93 | \$358,476.30 | \$358,476.30 | \$348,540.93 | \$348,540.93 | | |

***** Multiple Taxes or Deductions Exist.

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

| Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|-----------|---------------|------|-------------|---------------|--------------------------|
| 7/22/2016 | Payroll | | | | 381,298.58 |
| | | | | | <u><u>381,298.58</u></u> |

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of 1 claim, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 381,298.58

Dated this 26th day of July year of 2016.

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 Staff Report

Project/Event: Resolution 2016-82 Public Need to Purchase Right of Way for the Tapp Road and Rockport Road Intersection Improvement Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Andrew Cibor, Transportation & Traffic Engineer

Date: 7/26/2016

Report: This project will reconstruct the Tapp Road/Rockport Road/Country Club Drive intersection, as well as improve the current all-way stop with a new traffic signal. The project will also include:

- Left-turn lanes on the east and west leg of the signalized intersection and a left-turn lane on Tapp Road at Pinehurst Drive
- A multiuse path along the north side of Tapp Road and Country Club Drive
- A sidewalk along the south side of Tapp Road, and the east and west sides of Rockport Road north of Tapp Road

The design phase of this project has made significant progress and the right of way phase will begin shortly. The project is expected to require purchase of temporary and/or permanent right of way from thirteen (13) parcels in the vicinity of the intersection. If approved by the Board, this resolution confirms that the Project serves a public purpose and authorizes right of way acquisition.

Recommendation and Supporting Justification: Staff recommends that the Board approve Resolution 2016-82 Public Need to Purchase Right of Way for the Tapp Road and Rockport Road Intersection Improvement Project.

Recommend Approval Denial by Andrew Cibor

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-82**

**INTERSECTION IMPROVEMENTS TO
WEST TAPP ROAD AND SOUTH ROCKPORT ROAD
RIGHT OF WAY PURCHASE**

WHEREAS, the City of Bloomington through its Board of Public Works (“City”) intends to improve the intersection of West Tapp Road and South Rockport Road (the “Project”) in Bloomington, Indiana; and

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

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

NOW, THEREFORE, BE IT RESOLVED THAT:

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

Approved this 26th day of July, 2016.

CITY OF BLOOMINGTON, INDIANA
BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

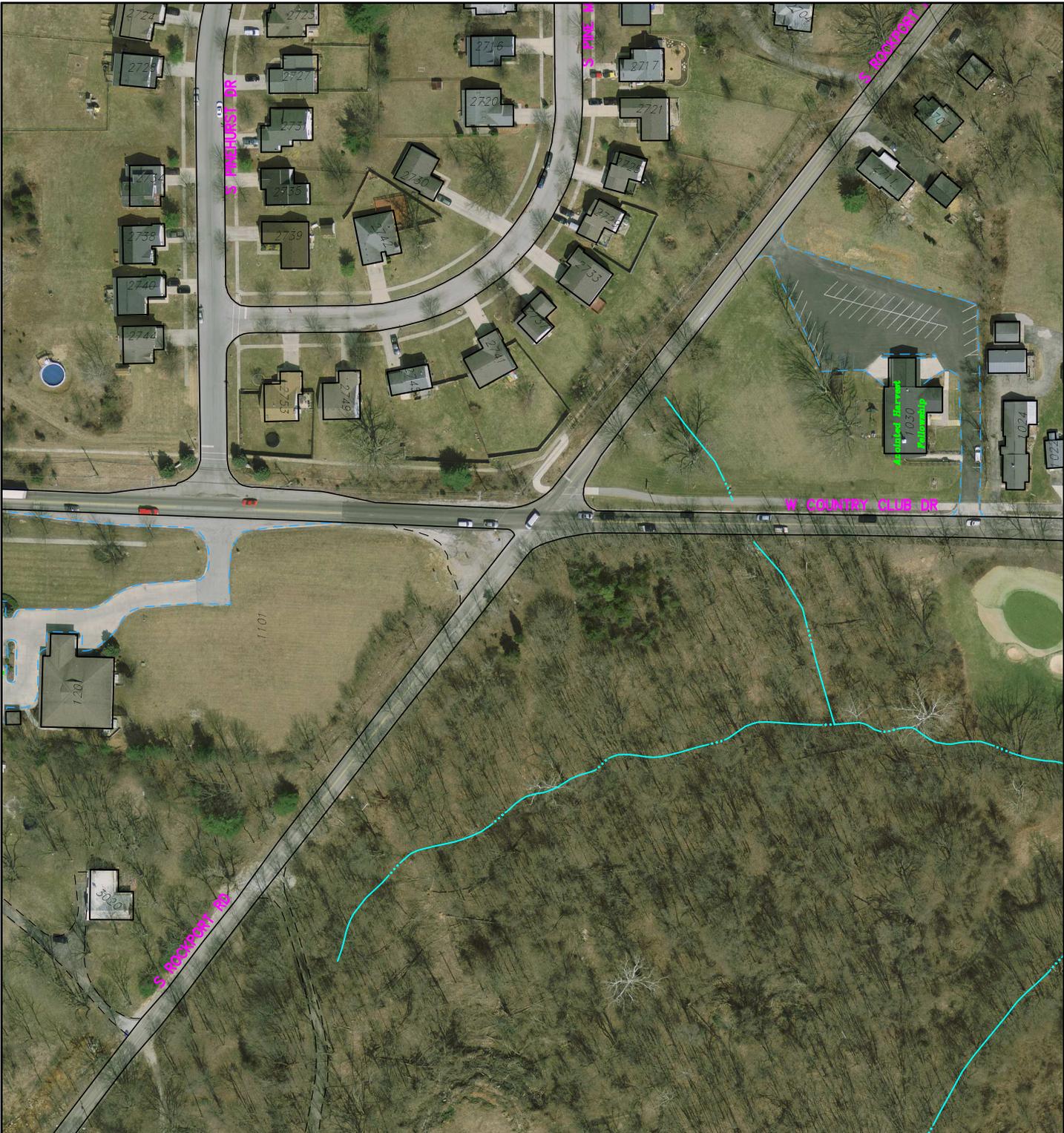
Kelly M. Boatman, Vice-President

Dana Palazzo, Secretary

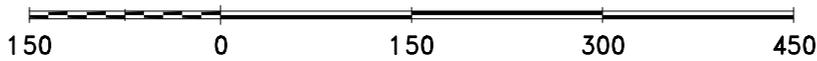
Attachment A

AFFECTED PROPERTY OWNERS FOR PROJECT

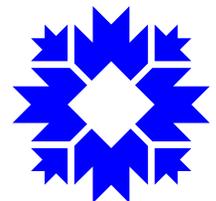
| <u>Parcel #</u> | <u>Owner</u> | <u>Property Address</u> |
|-----------------|---|-------------------------|
| 2 | South Congregation of Jehovah's Witnesses | 1201 W Tapp Rd |
| 3 | Bloomington Country Club | 3000 S Rogers St |
| 4 | Find Can Properties | W Tapp Rd |
| 5 | Indiana Avenue Church of Christ | 1030 W Country Club Dr |
| 6 | Deblert Rapp | 2744 Pinehurst Dr |
| 8 | Derek & Heather Staggs | 2753 S Pine Meadows Dr |
| 12 | Nicholas & Whitney Carr | 2741 S Pine Meadows Dr |
| 15 | Blair Anderson | 2729 S Pine Meadows Dr |
| 16 | Michael & Connie Dillard | 2725 S Pine Meadows Dr |
| 17 | Mark & Samantha Schaefer | 2721 S Pine Meadows Dr |
| 18 | Hugh & Lynn Uhis | 2717 S Pine Meadows Dr |
| 19 | William Mansfield and & Kelly A. Bodkin | 2704 S Rockport Rd |
| 20 | Southern Pines, LLC | S Rockport Rd |



By: smithc
22 Jul 16



City of Bloomington
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Approval of LPA-Consulting Contract with DLZ Indiana, LLC for Right of Way Acquisition Services Regarding the Tapp Road and Rockport Road Intersection Improvement Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Andrew Cibor

Date: 7/26/2016

Report: This contract includes right of way project management, appraisal, appraisal review, negotiation, and relocation services necessary for the Tapp Road and Rockport Road Intersection Improvement Project. DLZ was selected for this work based on a competitive INDOT request for proposal process and is currently under contract for engineering services on this project.

This agreement will retain DLZ Indiana, LLC as the consultant for the right of way services necessary for this project. The total compensation for these services is set at a not-to-exceed amount of \$99,220.00.

A funding request for these services will be presented to the Redevelopment Commission (RDC) at a future meeting. This project is federally funded and 80% of the cost of these services is expected to be reimbursed to the City.

Recommendation and Supporting Justification: Staff recommends approval of LPA-Consultant Contract with DLZ Indiana, LLC for right of way acquisition services on the Tapp Road and Rockport Road intersection project contingent upon RDC funding approval.

Recommend **Approval** **Denial** by: *Andrew Cibor*

LPA - CONSULTING CONTRACT

This Contract ("this Contract") is made and entered into effective as of _____, 20____ ("Effective Date") by and between City of Bloomington, Indiana, acting by and through its proper officials ("LOCAL PUBLIC AGENCY" or "LPA"), and DLZ Indiana, LLC ("the CONSULTANT"), a limited liability company organized under the laws of the State of Indiana.

Des. No.: 0901730

Project Description: Right of Way Acquisition Services for the Intersection Improvement at Tapp Road and Rockport Road in the City of Bloomington, Indiana.

RECITALS

WHEREAS, the LPA has entered into an agreement to utilize federal monies with the Indiana Department of Transportation ("INDOT") for a transportation or transportation enhancement project ("the Project"), which Project Coordination Contract is herein attached as Attachment 1 and incorporated as reference; and

WHEREAS, the LPA wishes to hire the CONSULTANT to provide services toward the Project completion more fully described in Appendix "A" attached hereto ("Services");

WHEREAS, the CONSULTANT has extensive experience, knowledge and expertise relating to these Services; and

WHEREAS, the CONSULTANT has expressed a willingness to furnish the Services in connection therewith.

NOW, THEREFORE, in consideration of the following mutual covenants, the parties hereto mutually covenant and agree as follows:

The "Recitals" above are hereby made an integral part and specifically incorporated into this Contract.

SECTION I SERVICES BY CONSULTANT. The CONSULTANT will provide the Services and deliverables described in Appendix "A" which is herein attached to and made an integral part of this Contract.

SECTION II INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA. The information and services to be furnished by the LPA are set out in Appendix "B" which is herein attached to and made an integral part of this Contract.

SECTION III TERM. The term of this Contract shall be from the date of the last signature affixed to this Contract to the completion of the construction contract which is estimated to be March 1, 2018. A schedule for completion of the Services and deliverables is set forth in Appendix "C" which is herein attached to and made an integral part of this Contract.

SECTION IV COMPENSATION. The LPA shall pay the CONSULTANT for the Services performed under this Contract as set forth in Appendix "D" which is herein attached to and made an integral part of this Contract. The maximum amount payable under this Contract shall not exceed **\$ 99,220.00.**

SECTION V NOTICE TO PROCEED AND SCHEDULE. The CONSULTANT shall begin the work to be performed under this Contract only upon receipt of the written notice to proceed from the LPA, and shall deliver the work to the LPA in accordance with the schedule contained in Appendix "C" which is herein attached to and made an integral part of this Contract.

SECTION VI GENERAL PROVISIONS

1. **Access to Records.** The CONSULTANT and any SUB-CONSULTANTS shall maintain all books, documents, papers, correspondence, accounting records and other evidence pertaining to the cost incurred under this Contract, and shall make such materials available at their respective offices at all reasonable times during the period of this Contract and for five (5) years from the date of final payment under the terms of this Contract, for inspection or audit by the LPA, INDOT and/or the Federal Highway Administration (“FHWA”) or its authorized representative, and copies thereof shall be furnished free of charge, if requested by the LPA, INDOT, and/or FHWA. The CONSULTANT agrees that, upon request by any agency participating in federally-assisted programs with whom the CONSULTANT has contracted or seeks to contract, the CONSULTANT may release or make available to the agency any working papers from an audit performed by the LPA, INDOT and/or FHWA of the CONSULTANT and its SUB-CONSULTANTS in connection with this Contract, including any books, documents, papers, accounting records and other documentation which support or form the basis for the audit conclusions and judgments.

2. **Assignment; Successors.**
 - A. The CONSULTANT binds its successors and assignees to all the terms and conditions of this Contract. The CONSULTANT shall not assign or subcontract the whole or any part of this Contract without the LPA’s prior written consent, except that the CONSULTANT may assign its right to receive payments to such third parties as the CONSULTANT may desire without the prior written consent of the LPA, provided that the CONSULTANT gives written notice (including evidence of such assignment) to the LPA thirty (30) days in advance of any payment so assigned. The assignment shall cover all unpaid amounts under this Contract and shall not be made to more than one party.

 - B. Any substitution of SUB-CONSULTANTS must first be approved and receive written authorization from the LPA. Any substitution or termination of a Disadvantaged Business Enterprise (“DBE”) SUB-CONSULTANT must first be approved and receive written authorization from the LPA and INDOT’s Economic Opportunity Division Director.

3. **Audit.** The CONSULTANT acknowledges that it may be required to submit to an audit of funds paid through this Contract. Any such audit shall be conducted in accordance with 48 CFR part 31 and audit guidelines specified by the State and/or in accordance with audit requirements specified elsewhere in this Contract.

4. **Authority to Bind Consultant.** The CONSULTANT warrants that it has the necessary authority to enter into this Contract. The signatory for the CONSULTANT represents that he/she has been duly authorized to execute this Contract on behalf of the CONSULTANT and has obtained all necessary or applicable approval to make this Contract fully binding upon the CONSULTANT when his/her signature is affixed hereto.

5. **Certification for Federal-Aid Contracts Lobbying Activities.**
 - A. The CONSULTANT certifies, by signing and submitting this Contract, to the best of its knowledge and belief after diligent inquiry, and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract by the CONSULTANT, the CONSULTANT has complied with Section 1352, Title 31, U.S. Code, and specifically, that:
 - i. No federal appropriated funds have been paid, or will be paid, by or on behalf of the CONSULTANT to any person for influencing or attempting to influence an officer or employee of any federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal contracts, the making of any federal grant, the making of any federal loan, the

entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan, or cooperative agreement.

- ii. If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this federal Contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

- B. The CONSULTANT also agrees by signing this Contract that it shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000, and that all such sub-recipients shall certify and disclose accordingly. Any person who fails to sign or file this required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each failure.

6. **Changes in Work.** The CONSULTANT shall not commence any additional work or change the scope of the work until authorized in writing by the LPA. The CONSULTANT shall make no claim for additional compensation or time in the absence of a prior written approval and amendment executed by all signatories hereto. This Contract may be amended, supplemented or modified only by a written document executed in the same manner as this Contract. The CONSULTANT acknowledges that no claim for additional compensation or time may be made by implication, oral agreements, actions, inaction, or course of conduct.

7. **Compliance with Laws.**

- A. The CONSULTANT shall comply with all applicable federal, state and local laws, rules, regulations and ordinances, and all provisions required thereby to be included herein are hereby incorporated by reference. If the CONSULTANT violates such rules, laws, regulations and ordinances, the CONSULTANT shall assume full responsibility for such violations and shall bear any and all costs attributable to the original performance of any correction of such acts. The enactment of any state or federal statute, or the promulgation of regulations thereunder, after execution of this Contract, shall be reviewed by the LPA and the CONSULTANT to determine whether formal modifications are required to the provisions of this Contract.

- B. The CONSULTANT represents to the LPA that, to the best of the CONSULTANT'S knowledge and belief after diligent inquiry and other than as disclosed in writing to the LPA prior to or contemporaneously with the execution and delivery of this Contract by the CONSULTANT:

- i. *State of Indiana Actions.* The CONSULTANT has no current or outstanding criminal, civil, or enforcement actions initiated by the State of Indiana pending, and agrees that it will immediately notify the LPA of any such actions. During the term of such actions, CONSULTANT agrees that the LPA may delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.
- ii. *Professional Licensing Standards.* The CONSULTANT, its employees and SUBCONSULTANTS have complied with and shall continue to comply with all applicable licensing standards, certification standards, accrediting standards and any other laws, rules or regulations governing services to be provided by the CONSULTANT pursuant to this Contract.

- iii. *Work Specific Standards.* The CONSULTANT and its SUB-CONSULTANTS, if any, have obtained, will obtain and/or will maintain all required permits, licenses, registrations and approvals, as well as comply with all health, safety, and environmental statutes, rules, or regulations in the performance of work activities for the LPA.
 - iv. *Secretary of State Registration.* If the CONSULTANT is an entity described in IC Title 23, it is properly registered and owes no outstanding reports with the Indiana Secretary of State.
 - v. *Debarment and Suspension of CONSULTANT.* Neither the CONSULTANT nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State and will immediately notify the LPA of any such actions. The term “principal” for purposes of this Contract means an officer, director, owner, partner, key employee, or other person with primary management or supervisory responsibilities, or a person who has a critical influence on or substantive control over the operations of the CONSULTANT or who has managerial or supervisory responsibilities for the Services.
 - vi. *Debarment and Suspension of any SUB-CONSULTANTS.* The CONSULTANT’s SUB-CONSULTANTS are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from entering into this Contract by any federal agency or by any department, agency or political subdivision of the State. The CONSULTANT shall be solely responsible for any recoupment, penalties or costs that might arise from the use of a suspended or debarred SUBCONSULTANT. The CONSULTANT shall immediately notify the LPA and INDOT if any SUB-CONSULTANT becomes debarred or suspended, and shall, at the LPA’s request, take all steps required by the LPA to terminate its contractual relationship with the SUB-CONSULTANT for work to be performed under this Contract.
- C. *Violations.* In addition to any other remedies at law or in equity, upon CONSULTANT’S violation of any of Section 7(A) through 7(B), the LPA may, at its sole discretion, do any one or more of the following:
- i. terminate this Contract; or
 - ii. delay, withhold, or deny work under any supplement or amendment, change order or other contractual device issued pursuant to this Contract.
- D. *Disputes.* If a dispute exists as to the CONSULTANT’s liability or guilt in any action initiated by the LPA, and the LPA decides to delay, withhold, or deny work to the CONSULTANT, the CONSULTANT may request that it be allowed to continue, or receive work, without delay. The CONSULTANT must submit, in writing, a request for review to the LPA. A determination by the LPA under this Section 7.D shall be final and binding on the parties and not subject to administrative review. Any payments the LPA may delay, withhold, deny, or apply under this section shall not be subject to penalty or interest under IC 5-17-5.
8. **Condition of Payment.** The CONSULTANT must perform all Services under this Contract to the LPA’s reasonable satisfaction, as determined at the discretion of the LPA and in accordance with all applicable federal, state, local laws, ordinances, rules, and regulations. The LPA will not pay for work not performed to the LPA’s reasonable satisfaction, inconsistent with this Contract or performed in violation of federal, state, or local law (collectively, “deficiencies”) until all deficiencies are remedied in a timely manner.

9. Confidentiality of LPA Information.

- A. The CONSULTANT understands and agrees that data, materials, and information disclosed to the CONSULTANT may contain confidential and protected information. Therefore, the CONSULTANT covenants that data, material, and information gathered, based upon or disclosed to the CONSULTANT for the purpose of this Contract, will not be disclosed to others or discussed with third parties without the LPA's prior written consent.
- B. The parties acknowledge that the Services to be performed by the CONSULTANT for the LPA under this Contract may require or allow access to data, materials, and information containing Social Security numbers and maintained by the LPA in its computer system or other records. In addition to the covenant made above in this section and pursuant to 10 IAC 5-3-1(4), the CONSULTANT and the LPA agree to comply with the provisions of IC 4-1-10 and IC 4-1-11. If any Social Security number(s) is/are disclosed by the CONSULTANT, the CONSULTANT agrees to pay the cost of the notice of disclosure of a breach of the security of the system in addition to any other claims and expenses for which it is liable under the terms of this Contract.

- 10. Delays and Extensions.** The CONSULTANT agrees that no charges or claim for damages shall be made by it for any minor delays from any cause whatsoever during the progress of any portion of the Services specified in this Contract. Such delays, if any, shall be compensated for by an extension of time for such period as may be determined by the LPA subject to the CONSULTANT's approval, it being understood, however, that permitting the CONSULTANT to proceed to complete any services, or any part of them 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 the LPA of any of its rights herein. In the event of substantial delays or extensions, or change of any kind, not caused by the CONSULTANT, which causes a material change in scope, character or complexity of work the CONSULTANT is to perform under this Contract, the LPA at its sole discretion shall determine any adjustments in compensation and in the schedule for completion of the Services. CONSULTANT must notify the LPA in writing of a material change in the work immediately after the CONSULTANT first recognizes the material change.

11. DBE Requirements.

- A. Notice is hereby given to the CONSULTANT and any SUB-CONSULTANT, and both agree, that failure to carry out the requirements set forth in 49 CFR Sec. 26.13(b) shall constitute a breach of this Contract and, after notification and failure to promptly cure such breach, may result in termination of this Contract or such remedy as INDOT deems appropriate. The referenced section requires the following assurance to be included in all subsequent contracts between the CONSULTANT and any SUB-CONSULTANT:

The CONSULTANT, sub recipient or SUB-CONSULTANT shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The CONSULTANT shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the CONSULTANT to carry out these requirements is a material breach of this Contract, which may result in the termination of this Contract or such other remedy, as INDOT, as the recipient, deems appropriate.

- B. The CONSULTANT shall make good faith efforts to achieve the DBE percentage goal that may be included as part of this Contract with the approved DBE SUB-CONSULTANTS identified on its Affirmative Action Certification submitted with its Letter of Interest, or with approved amendments. Any changes to a DBE firm listed in the Affirmative Action Certification must be requested in writing and receive prior approval by the LPA and INDOT's Economic Opportunity Division Director. After this Contract is completed and if a DBE SUB-CONSULTANT has performed services thereon, the CONSULTANT must complete, and return, a Disadvantaged Business Enterprise Utilization Affidavit ("DBE-3 Form") to INDOT's

Economic Opportunity Division Director. The DBE-3 Form requires certification by the CONSULTANT AND DBE SUB-CONSULTANT that the committed contract amounts have been paid and received.

12. Non-Discrimination.

- A. Pursuant to I.C. 22-9-1-10, the Civil Rights Act of 1964, and the Americans with Disabilities Act, the CONSULTANT shall not discriminate against any employee or applicant for employment, to be employed in the performance of work under this Contract, with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of race, color, religion, sex, disability, national origin, ancestry or status as a veteran. Breach of this covenant may be regarded as a material breach of this Contract. Acceptance of this Contract also signifies compliance with applicable federal laws, regulations, and executive orders prohibiting discrimination in the provision of services based on race, color, national origin, age, sex, disability or status as a veteran.
- B. The CONSULTANT understands that the LPA is a recipient of federal funds. Pursuant to that understanding, the CONSULTANT agrees that if the CONSULTANT employs fifty (50) or more employees and does at least \$50,000.00 worth of business with the State and is not exempt, the CONSULTANT will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The CONSULTANT shall comply with Section 202 of executive order 11246, as amended, 41 CFR 60-250, and 41 CFR 60-741, as amended, which are incorporated herein by specific reference. Breach of this covenant may be regarded as a material breach of Contract.

It is the policy of INDOT to assure full compliance with Title VI of the Civil Rights Act of 1964, the Americans with Disabilities Act and Section 504 of the Vocational Rehabilitation Act and related statutes and regulations in all programs and activities. Title VI and related statutes require that no person in the United States shall on the grounds of race, color or national origin be excluded from participation in, be denied the benefits of, or be subjected to discrimination under any program or activity receiving Federal financial assistance. (INDOT's Title VI enforcement shall include the following additional grounds: sex, ancestry, age, income status, religion and disability.)

- C. The CONSULTANT shall not discriminate in its selection and retention of contractors, including without limitation, those services retained for, or incidental to, construction, planning, research, engineering, property management, and fee contracts and other commitments with persons for services and expenses incidental to the acquisitions of right-of-way.
- D. The CONSULTANT shall not modify the Project in such a manner as to require, on the basis of race, color or national origin, the relocation of any persons. (INDOT's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability).
- E. The CONSULTANT shall not modify the Project in such a manner as to deny reasonable access to and use thereof to any persons on the basis of race, color or national origin. (INDOT's Title VI enforcement will include the following additional grounds; sex, ancestry, age, income status, religion and disability.)
- F. The CONSULTANT shall neither allow discrimination by contractors in their selection and retention of subcontractors, lessors and/or material suppliers, nor allow discrimination by their subcontractors in their selection of subcontractors, lessors or material suppliers, who participate in construction, right-of-way clearance and related projects.

- G. The CONSULTANT shall take appropriate actions to correct any deficiency determined by itself and/or the Federal Highway Administration ("FHWA") within a reasonable time period, not to exceed ninety (90) days, in order to implement Title VI compliance in accordance with INDOT's assurances and guidelines.
- H. During the performance of this Contract, the CONSULTANT, for itself, its assignees and successors in interest (hereinafter referred to as the "CONSULTANT") agrees as follows:
- (1) Compliance with Regulations: The CONSULTANT shall comply with the Regulation relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Contract.
 - (2) Nondiscrimination: The CONSULTANT, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurements of materials and leases of equipment. The CONSULTANT shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of the Regulations.
 - (3) Solicitations for SUBCONSULTANTS, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the CONSULTANT for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential SUBCONSULTANT or supplier shall be notified by the CONSULTANT of the CONSULTANT'S obligations under this Contract and the Regulations relative to nondiscrimination on the grounds of race, color, or national origin.
 - (4) Information and Reports: The CONSULTANT shall provide all information and reports required by the Regulations or directives issued pursuant thereto, and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the LPA or INDOT to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a CONSULTANT is in the exclusive possession of another who fails or refuses to furnish this information the CONSULTANT shall so certify to the LPA, or INDOT as appropriate, and shall set forth what efforts it has made to obtain the information.
 - (5) Sanctions for Noncompliance: In the event of the CONSULTANT'S noncompliance with the nondiscrimination provisions of this contract, the LPA shall impose such contract sanctions as it or INDOT may determine to be appropriate, including, but not limited to:
 - (a) withholding of payments to the CONSULTANT under the Contract until the CONSULTANT complies, and/or
 - (b) cancellation, termination or suspension of the Contract, in whole or in part.
 - (6) Incorporation of Provisions: The CONSULTANT shall include the provisions of paragraphs (1) through (6) in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The CONSULTANT shall take such action with respect to any SUBCONSULTANT procurement as the LPA or INDOT may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that, in the event a CONSULTANT becomes involved in, or is threatened with, litigation with a SUBCONSULTANT or supplier as a result of such direction, the CONSULTANT may request the LPA to enter into such litigation to protect the interests of the LPA, and, in addition, the CONSULTANT may request the United States to enter into such litigation to protect the interests of the United States.

13. Disputes.

- A. Should any disputes arise with respect to this Contract, the CONSULTANT and the LPA agree to act promptly and in good faith to resolve such disputes in accordance with this Section 13. Time is of the essence in the resolution of disputes.
- B. The CONSULTANT agrees that the existence of a dispute notwithstanding, it will continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the CONSULTANT fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs (including reasonable attorneys' fees and expenses) incurred by the LPA or the CONSULTANT as a result of such failure to proceed shall be borne by the CONSULTANT.
- C. If a party to this Contract is not satisfied with the progress toward resolving a dispute, the party must notify the other party of this dissatisfaction in writing. Upon written notice, the parties have ten (10) business days, unless the parties mutually agree in writing to extend this period, following the written notification to resolve the dispute. If the dispute is not resolved within ten (10) business days, a dissatisfied party may submit the dispute in writing to initiate negotiations to resolve the dispute. The LPA may withhold payments on disputed items pending resolution of the dispute.

14. Drug-Free Workplace Certification.

- A. The CONSULTANT hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace, and that it will give written notice to the LPA within ten (10) days after receiving actual notice that an employee of the CONSULTANT in the State of Indiana has been convicted of a criminal drug violation occurring in the CONSULTANT's workplace. False certification or violation of the certification may result in sanctions including, but not limited to, suspension of Contract payments, termination of this Contract and/or debarment of contracting opportunities with the LPA.
- B. The CONSULTANT certifies and agrees that it will provide a drug-free workplace by:
 - i. Publishing and providing to all of its employees a statement notifying their employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the CONSULTANT's workplace and specifying the actions that will be taken against employees for violations of such prohibition;
 - ii. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the CONSULTANT's policy of maintaining a drug-free workplace; (3) any available drug counseling, rehabilitation, and employee assistance programs; and (4) the penalties that may be imposed upon an employee for drug abuse violations occurring in the workplace;

- iii. Notifying all employees in the statement required by subparagraph 14.B.i above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the CONSULTANT of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
- iv. Notifying in writing the LPA within ten (10) days after receiving notice from an employee under subdivision 14.B.iii(2) above, or otherwise receiving actual notice of such conviction;
- v. Within thirty (30) days after receiving notice under subdivision 14.B.iii(2) above of a conviction, imposing the following sanctions or remedial measures on any employee who is convicted of drug abuse violations occurring in the workplace: (1) take appropriate personnel action against the employee, up to and including termination; or (2) require such employee to satisfactorily participate in a drug abuse assistance or rehabilitation program approved for such purposes by a Federal, State or local health, law enforcement, or other appropriate agency; and
- vi. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs 14.B.i. through 14.B.v. above.

15. **Employment Eligibility Verification.** The CONSULTANT affirms under the penalties of perjury that he/she/it does not knowingly employ an unauthorized alien.

The CONSULTANT shall enroll in and verify the work eligibility status of all his/her/its newly hired employees through the E-Verify program as defined in IC 22-5-1.7-3. The CONSULTANT is not required to participate should the E-Verify program cease to exist. Additionally, the CONSULTANT is not required to participate if the CONSULTANT is self-employed and does not employ any employees.

The CONSULTANT shall not knowingly employ or contract with an unauthorized alien. The CONSULTANT shall not retain an employee or contract with a person that the CONSULTANT subsequently learns is an unauthorized alien.

The CONSULTANT shall require his/her/its subcontractors, who perform work under this Contract, to certify to the CONSULTANT that the SUB-CONSULTANT does not knowingly employ or contract with an unauthorized alien and that the SUB-CONSULTANT has enrolled and is participating in the E-Verify program. The CONSULTANT agrees to maintain this certification throughout the duration of the term of a contract with a SUB-CONSULTANT.

The LPA may terminate for default if the CONSULTANT fails to cure a breach of this provision no later than thirty (30) days after being notified by the LPA.

16. **Force Majeure.** In the event that either party is unable to perform any of its obligations under this Contract or to enjoy any of its benefits because of fire, natural disaster, acts of God, acts of war, terrorism, civil disorders, decrees of governmental bodies, strikes, lockouts, labor or supply disruptions or similar causes beyond the reasonable control of the affected party (hereinafter referred to as a Force Majeure Event), the party who has been so affected shall immediately give written notice to the other party of the occurrence of the Force Majeure Event (with a description in reasonable detail of the circumstances causing such Event) and shall do everything reasonably possible to resume performance. Upon receipt of such written notice, all obligations under this Contract shall be immediately suspended for as long as such Force Majeure Event continues and provided that the affected party continues to use commercially reasonable efforts to recommence performance whenever and to whatever extent possible without delay. If the period of nonperformance exceeds thirty (30) days from the receipt of written notice of the Force Majeure Event, the party whose ability to perform has not been so affected may, by giving written notice, terminate this Contract.

17. **Governing Laws.** This Contract shall be construed in accordance with and governed by the laws of the State of Indiana and the suit, if any, must be brought in the State of Indiana. The CONSULTANT consents to the jurisdiction of and to venue in any court of competent jurisdiction in the State of Indiana.
18. **Liability.** If the CONSULTANT or any of its SUB-CONSULTANTS fail to comply with any federal requirement which results in the LPA's repayment of federal funds to INDOT the CONSULTANT shall be responsible to the LPA, for repayment of such costs to the extent such costs are caused by the CONSULTANT and/or its SUB-CONSULTANTS.
19. **Indemnification.** The CONSULTANT agrees to indemnify the LPA, and their agents, officials, and employees, and to hold each of them harmless, from claims and suits including court costs, attorney's fees, and other expenses caused by any negligent act, error or omission of, or by any recklessness or willful misconduct by, the CONSULTANT and/or its SUB-CONSULTANTS, if any, under this Contract, provided that if the CONSULTANT is a "contractor" within the meaning of I.C. 8-3-2-12.5, this indemnity obligation shall be limited by and interpreted in accordance with I.C. 8-23-2-12-5. The LPA shall not provide such indemnification to the CONSULTANT.
20. **Independent Contractor.** Both parties hereto, in the performance of this Contract, shall act in an individual capacity and not as agents, employees, partners, joint ventures or associates of one another. The employees or agents of one party shall not be deemed or construed to be the employees or agents of the other party for any purposes whatsoever. Neither party will assume liability for any injury (including death) to any persons, or damage to any property, arising out of the acts or omissions of the agents or employees of the other party. The CONSULTANT shall be responsible for providing all necessary unemployment and workers' compensation insurance for its employees.
21. **Insurance - Liability for Damages.**
- A. The CONSULTANT shall be responsible for the accuracy of the Services performed under this Contract and shall promptly make necessary revisions or corrections resulting from its negligence, errors or omissions without any additional compensation from the LPA. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction of its negligent act, error or omission or for clarification of ambiguities. The CONSULTANT shall have no liability for the errors or deficiencies in designs, drawings, specifications or other services furnished to the CONSULTANT by the LPA on which the Consultant has reasonably relied, provided that the foregoing shall not relieve the CONSULTANT from any liability from the CONSULTANT'S failure to fulfill its obligations under this Contract, to exercise its professional responsibilities to the LPA, or to notify the LPA of any errors or deficiencies which the CONSULTANT knew or should have known existed.
- B. During construction or any phase of work performed by others based on Services provided by the CONSULTANT, the CONSULTANT shall confer with the LPA when necessary for the purpose of interpreting the information, and/or to correct any negligent act, error or omission. The CONSULTANT shall prepare any plans or data needed to correct the negligent act, error or omission without additional compensation, even though final payment may have been received by the CONSULTANT. The CONSULTANT shall give immediate attention to these changes for a minimum of delay to the project.
- C. The CONSULTANT shall be responsible for damages including but not limited to direct and indirect damages incurred by the LPA as a result of any negligent act, error or omission of the CONSULTANT, and for the LPA's losses or costs to repair or remedy construction. Acceptance of the Services by the LPA shall not relieve the CONSULTANT of responsibility for subsequent correction.

- D. The CONSULTANT shall be required to maintain in full force and effect, insurance as described below from the date of the first authorization to proceed until the LPA's acceptance of the work product. The CONSULTANT shall list both the LPA and INDOT as insureds on any policies. The CONSULTANT must obtain insurance written by insurance companies authorized to transact business in the State of Indiana and licensed by the Department of Insurance as either admitted or non-admitted insurers.
- E. The LPA, its officers and employees assume no responsibility for the adequacy of limits and coverage in the event of any claims against the CONSULTANT, its officers, employees, sub-consultants or any agent of any of them, and the obligations of indemnification in Section 19 herein shall survive the exhaustion of limits of coverage and discontinuance of coverage beyond the term specified, to the fullest extent of the law.
- F. The CONSULTANT shall furnish a certificate of insurance and all endorsements to the LPA prior to the commencement of this Contract. Any deductible or self-insured retention amount or other similar obligation under the insurance policies shall be the sole obligation of the CONSULTANT. Failure to provide insurance as required in this Contract is a material breach of Contract entitling the LPA to immediately terminate this Contract.

I. Professional Liability Insurance

The CONSULTANT must obtain and carry professional liability insurance as follows: For INDOT Prequalification **Work Types** 1.1, 12.2-12.6 the CONSULTANTS shall provide not less than \$250,000.00 professional liability insurance per claim and \$250,000.00 aggregate for all claims for negligent performance. For **Work Types** 2.2, 3.1, 3.2, 4.1, 4.2, 5.5, 5.8, 5.11, 6.1, 7.1, 8.1, 8.2, 9.1, 9.2, 10.1 – 10.4, 11.1, 13.1, 14.1 – 14.5, the CONSULTANTS shall carry professional liability insurance in an amount not less than \$1,000,000.00 per claim and \$1,000,000.00 aggregate for all claims for negligent performance. The CONSULTANT shall maintain the coverage for a period ending two (2) years after substantial completion of construction.

II. Commercial General Liability Insurance

The CONSULTANT must obtain and carry Commercial / General liability insurance as follows: For INDOT Prequalification **Work Types** 2.1, 6.1, 7.1, 8.1, 8.2, 9.1, 9.2, 10.1 - 10.4, 11.1, 13.1, 14.1 - 14.5, the CONSULTANT shall carry \$1,000,000.00 per occurrence, \$2,000,000.00 general aggregate. Coverage shall be on an occurrence form, and include contractual liability. The policy shall be amended to include the following extensions of coverage:

1. Exclusions relating to the use of explosives, collapse, and underground damage to property shall be removed.
2. The policy shall provide thirty (30) days notice of cancellation to LPA.
3. The CONSULTANT shall name the LPA as an additional insured.

III. Automobile Liability

The CONSULTANT shall obtain automobile liability insurance covering all owned, leased, borrowed, rented, or non-owned autos used by employees or others on behalf of the CONSULTANT for the conduct of the CONSULTANT's business, for an amount not less than \$1,000,000.00 Combined Single Limit for Bodily Injury and Property Damage. The term "automobile" shall include private passenger autos, trucks, and similar type vehicles licensed for use on public highways. The policy shall be amended to include the following extensions of coverage:

1. Contractual Liability coverage shall be included.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
3. The CONSULTANT shall name the LPA as an additional insured.

IV. Watercraft Liability (When Applicable)

1. When necessary to use watercraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT, or any SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the watercraft shall carry watercraft liability insurance in the amount of \$1,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Protection & Indemnity where applicable. Coverage shall apply to owned, non-owned, and hired watercraft.
2. If the maritime laws apply to any work to be performed by the CONSULTANT under the terms of the agreement, the following coverage shall be provided:
 - a. United States Longshoremen & Harbor workers
 - b. Maritime Coverage - Jones Act
3. The policy shall provide thirty (30) days notice of cancellation to the LPA.
4. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

V. Aircraft Liability (When Applicable)

1. When necessary to use aircraft for the performance of the CONSULTANT's Services under the terms of this Contract, either by the CONSULTANT or SUB-CONSULTANT, the CONSULTANT or SUB-CONSULTANT operating the aircraft shall carry aircraft liability insurance in the amount of \$5,000,000 Combined Single Limit for Bodily Injury and Property Damage, including Passenger Liability. Coverage shall apply to owned, non-owned and hired aircraft.
2. The policy shall provide thirty (30) days notice of cancellation to the LPA.
3. The CONSULTANT or SUB-CONSULTANT shall name the LPA as an additional insured.

22. **Merger and Modification.** This Contract constitutes the entire agreement between the parties. No understandings, agreements or representations, oral or written, not specified within this Contract will be valid provisions of this Contract. This Contract may not be modified, supplemented or amended, in any manner, except by written agreement signed by all necessary parties.

23. **Notice to Parties:** Any notice, request, consent or communication (collectively a "Notice") under this Agreement shall be effective only if it is in writing and (a) personally delivered; (b) sent by certified or registered mail, return receipt requested, postage prepaid; or (c) sent by a nationally recognized overnight delivery service, with delivery confirmed and costs of delivery being prepaid, addressed as follows:

Notices to the LPA shall be sent to:

City of Bloomington, Indiana
 Attention: Andrew Cibor, PE, PTOE
 401 N. Morton Street
 Bloomington, Indiana 47404

Notices to the CONSULTANT shall be sent to:

| | | |
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| <p>DLZ Indiana, LLC Attention: Mr. Gary K. Fisk, PE 157 E. Maryland Street Indianapolis, Indiana 46204</p> | AND | <p>DLZ Corporation Attention: Legal Department 6121 Huntley Road Columbus, Ohio 43229</p> |
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or to such other address or addresses as shall be furnished in writing by any party to the other party. Unless the sending party has actual knowledge that a Notice was not received by the intended recipient, a Notice shall be deemed to have been given as of the date (i) when personally delivered; (ii) three (3) days after the date deposited with the United States mail properly addressed; or (iii) the next day when delivered during business hours to overnight delivery service, properly addressed and prior to such delivery service's cut off time for next day delivery. The parties acknowledge that notices delivered by facsimile or by email shall not be effective.

24. **Order of Precedence; Incorporation by Reference.** Any inconsistency or ambiguity in this Contract shall be resolved by giving precedence in the following order: (1) This Contract and attachments, (2) RFP document, (3) the CONSULTANT's response to the RFP document, and (4) attachments prepared by the CONSULTANT. All of the foregoing are incorporated fully by reference.
25. **Ownership of Documents and Materials.** All documents, records, programs, data, film, tape, articles, memoranda, and other materials not developed or licensed by the CONSULTANT prior to execution of this Contract, but specifically developed under this Contract shall be considered "work for hire" and the CONSULTANT assigns and transfers any ownership claim to the LPA and all such materials ("Work Product") will be the property of the LPA. The CONSULTANT agrees to execute and deliver such assignments or other documents as may be requested by the LPA. Use of these materials, other than related to contract performance by the CONSULTANT, without the LPA's prior written consent, is prohibited. During the performance of this Contract, the CONSULTANT shall be responsible for any loss of or damage to any of the Work Product developed for or supplied by INDOT and used to develop or assist in the Services provided herein while any such Work Product is in the possession or control of the CONSULTANT. Any loss or damage thereto shall be restored at the CONSULTANT's expense. The CONSULTANT shall provide the LPA full, immediate, and unrestricted access to the Work Product during the term of this Contract. The CONSULTANT represents, to the best of its knowledge and belief after diligent inquiry and other than as disclosed in writing prior to or contemporaneously with the execution of this Contract by the CONSULTANT, that the Work Product does not infringe upon or misappropriate the intellectual property or other rights of any third party. The CONSULTANT shall not be liable for the use of its deliverables described in Appendix "A" on other projects without the express written consent of the CONSULTANT or as provided in Appendix "A". The LPA acknowledges that it has no claims to any copyrights not transferred to INDOT under this paragraph.
26. **Payments.** All payments shall be made in arrears and in conformance with the LPA's fiscal policies and procedures.
27. **Penalties, Interest and Attorney's Fees.** The LPA will in good faith perform its required obligations hereunder, and does not agree to pay any penalties, liquidated damages, interest, or attorney's fees, except as required by Indiana law in part, IC 5-17-5, I. C. 34-54-8, and I. C. 34-13-1.

28. **Pollution Control Requirements.** If this Contract is for \$100,000 or more, the CONSULTANT:
- i. Stipulates that any facility to be utilized in performance under or to benefit from this Contract is not listed on the Environmental Protection Agency (EPA) List of Violating Facilities issued pursuant to the requirements of the Clean Air Act, as amended, and the Federal Water Pollution Control Act, as amended;
 - ii. Agrees to comply with all of the requirements of section 114 of the Clean Air Act and section 308 of the Federal Water Pollution Control Act, and all regulations and guidelines issued thereunder; and
 - iii. Stipulates that, as a condition of federal aid pursuant to this Contract, it shall notify INDOT and the Federal Highway Administration of the receipt of any knowledge indicating that a facility to be utilized in performance under or to benefit from this Contract is under consideration to be listed on the EPA Listing of Violating Facilities.
29. **Severability.** The invalidity of any section, subsection, clause or provision of this Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of this Contract.
30. **Status of Claims.** The CONSULTANT shall give prompt written notice to the LPA any claims made for damages against the CONSULTANT resulting from Services performed under this Contract and shall be responsible for keeping the LPA currently advised as to the status of such claims. The CONSULTANT shall send notice of claims related to work under this Contract to: City of Bloomington, Indiana, Attention: Andrew Cibor, PE, PTOE, 401 N. Morton Street, Bloomington, Indiana 47404.
31. **Sub-consultant Acknowledgement.** The CONSULTANT agrees and represents and warrants to the LPA, that the CONSULTANT will obtain signed Sub-consultant Acknowledgement forms, from all SUB-CONSULTANTS providing Services under this Contract or to be compensated for Services through this Contract. The CONSULTANT agrees to provide signed originals of the Sub-consultant Acknowledgement form(s) to the LPA for approval prior to performance of the Services by any SUB-CONSULTANT.
32. **Substantial Performance.** This Contract shall be deemed to be substantially performed only when fully performed according to its terms and conditions and any modification or Amendment thereof.
33. **Taxes.** The LPA will not be responsible for any taxes levied on the CONSULTANT as a result of this Contract.
34. **Termination for Convenience.**
- A. The LPA may terminate, in whole or in part, whenever, for any reason, when the LPA determines that such termination is in its best interests. Termination or partial termination of Services shall be effected by delivery to the CONSULTANT of a Termination Notice at least fifteen (15) days prior to the termination effective date, specifying the extent to which performance of Services under such termination becomes effective. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of termination. The LPA will not be liable for Services performed after the effective date of termination.
 - B. If the LPA terminates or partially terminates this Contract for any reason regardless of whether it is for convenience or for default, then and in such event, all data, reports, drawings, plans, sketches, sections and models, all specifications, estimates, measurements and data pertaining to the project, prepared under the terms or in fulfillment of this Contract, shall be delivered within ten (10) days to the LPA. In the event of the failure by the CONSULTANT to make such delivery upon demand, the CONSULTANT shall pay to the LPA any damage (including costs and reasonable attorneys' fees and expenses) it may sustain by reason thereof.

35. Termination for Default.

- A. With the provision of twenty (20) days written notice to the CONSULTANT, the LPA may terminate this Contract in whole or in part if
- (i) the CONSULTANT fails to:
 1. Correct or cure any breach of this Contract within such time, provided that if such cure is not reasonably achievable in such time, the CONSULTANT shall have up to ninety (90) days from such notice to effect such cure if the CONSULTANT promptly commences and diligently pursues such cure as soon as practicable;
 2. Deliver the supplies or perform the Services within the time specified in this Contract or any amendment or extension;
 3. Make progress so as to endanger performance of this Contract; or
 4. Perform any of the other provisions of this Contract to be performed by the CONSULTANT; or
 - (ii) if any representation or warranty of the CONSULTANT is untrue or inaccurate in any material respect at the time made or deemed to be made.
- B. If the LPA terminates this Contract in whole or in part, it may acquire, under the terms and in the manner the LPA considers appropriate, supplies or services similar to those terminated, and the CONSULTANT will be liable to the LPA for any excess costs for those supplies or services. However, the CONSULTANT shall continue the work not terminated.
- C. The LPA shall pay the contract price for completed supplies delivered and Services accepted. The CONSULTANT and the LPA shall agree on the amount of payment for manufactured materials delivered and accepted and for the protection and preservation of the property. Failure to agree will be a dispute under the Disputes clause (see Section 13). The LPA may withhold from the agreed upon price for Services any sum the LPA determine necessary to protect the LPA against loss because of outstanding liens or claims of former lien holders.
- D. The rights and remedies of the LPA in this clause are in addition to any other rights and remedies provided by law or equity or under this Contract.
- E. **Default by the LPA.** If the CONSULTANT believes the LPA is in default of this Contract, it shall provide written notice immediately to the LPA describing such default. If the LPA fails to take steps to correct or cure any material breach of this Contract within sixty (60) days after receipt of such written notice, the CONSULTANT may cancel and terminate this Contract and institute the appropriate measures to collect monies due up to and including the date of termination, including reasonable attorney fees and expenses, provided that if such cure is not reasonably achievable in such time, the LPA shall have up to one hundred twenty (120) days from such notice to effect such cure if the LPA promptly commences and diligently pursues such cure as soon as practicable. The CONSULTANT shall be compensated for Services properly rendered prior to the effective date of such termination. The CONSULTANT agrees that it has no right of termination for non-material breaches by the LPA.

36. **Waiver of Rights.** No rights conferred on either party under this Contract shall be deemed waived, and no breach of this Contract excused, unless such waiver or excuse is approved in writing and signed by the party claimed to have waived such right. Neither the LPA's review, approval or acceptance of, nor payment for, the Services required under this Contract shall be construed to operate as a waiver of any rights under this Contract or of any cause of action arising out of the performance of this Contract, and the CONSULTANT shall be and remain liable to the LPA in accordance with applicable law for all damages to the LPA caused by the CONSULTANT's negligent performance of any of the Services furnished under this Contract.
37. **Work Standards/Conflicts of Interest.** The CONSULTANT shall understand and utilize all relevant INDOT standards including, but not limited to, the most current version of the Indiana Department of Transportation Design Manual, where applicable, and other appropriate materials and shall perform all Services in accordance with the standards of care, skill and diligence required in Appendix "A" or, if not set forth therein, ordinarily exercised by competent professionals doing work of a similar nature.
38. **No Third-Party Beneficiaries.** This Agreement is solely for the benefit of the parties hereto. Other than the indemnity rights under this Contract, nothing contained in this Agreement is intended or shall be construed to confer upon any person or entity (other than the parties hereto) any rights, benefits or remedies of any kind or character whatsoever.
39. **No Investment in Iran.** As required by IC 5-22-16.5, the CONSULTANT certifies that the CONSULTANT is not engaged in investment activities in Iran. Providing false certification may result in the consequences listed in IC 5-22-16.5-14, including termination of this Contract and denial of future state contracts, as well as an imposition of a civil penalty.
40. **Assignment of Antitrust Claims.** The CONSULTANT assigns to the State all right, title and interest in and to any claims the CONSULTANT now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.

[Remainder of Page Intentionally Left Blank]

Non-Collusion

The undersigned attests, subject to the penalties for perjury, that he/she is the CONSULTANT, or that he/she is the properly authorized representative, agent, member or officer of the CONSULTANT, that he/she has not, nor has any other member, employee, representative, agent or officer of the CONSULTANT, directly or indirectly, to the best of his/her knowledge, entered into or offered to enter into any combination, collusion or agreement to receive or pay, and that he/she has not received or paid, any sum of money or other consideration for the execution of this Contract other than that which appears upon the face of this Contract.

In Witness Whereof, the CONSULTANT and the LPA have, through duly authorized representatives, entered into this Contract. The parties having read and understand the forgoing terms of this Contract do by their respective signatures dated below hereby agree to the terms thereof.

CONSULTANT
DLZ Indiana, LLC

Signature

Gary K. Fisk, P.E.
Vice President

Attest:

Signature

Haseeb A. Ghumman, P.E, P.T.O.E.
Transportation Department Manager

LOCAL PUBLIC AGENCY
City of Bloomington, Indiana

Signature

John Hamilton
Mayor

Signature
Kyla Cox Deckard
Member, Board of Public Works

Signature
Dana Palazzo
Member, Board of Public Works

Signature
Kelly Boatman
Member, Board of Public Works

APPENDIX "A"

SERVICES TO BE FURNISHED BY CONSULTANT:

In fulfillment of this Contract, the CONSULTANT shall comply with the requirements of the appropriate regulations and requirements of the Indiana Department of Transportation and Federal Highway Administration.

The CONSULTANT shall be responsible for performing the following activities:

A. RIGHT OF WAY PROJECT MANAGEMENT AND SUPERVISION

The CONSULTANT shall be responsible for administering, scheduling and coordinating activities necessary for the LPA to certify that the Right of Way has been acquired and is clear for construction letting. These responsibilities shall include:

1. BASE SERVICES:

- a. Preparing the Land, Improvements, and Damages (LID) letter, ROW Assurance letter and the ROW Certification letter for signature by the LPA and INDOT submittal.
- b. Coordinating (one time only per parcel) with the Right of Way Engineer, Appraiser, Review Appraiser, and Buyer(s) and obtaining signature from the LPA on the Statement of the Basis for Just Compensation form.
- c. Perform QM/QC review of all documents for accuracy and compliance with FHWA/INDOT requirements: Appraisals, Appraisal Reviews, Statements of the Basis for Just Compensation, and Buying Documents.
- d. Monitoring the progress of all parcels through the land acquisition process.
- e. Preparing weekly progress reports and tracking spreadsheet for the LPA.
- f. Preparing and performing QM/QC of Secured Parcel Checklist and submitting to INDOT, addressing INDOT parcel review comments.
- g. Preparing and providing justification of administrative settlement documentation.
- h. If initial offer is rejected, and/or a counteroffer is submitted, assisting the Appraiser, Review Appraiser, and/or Buyer to review the offer and determine conformance with FHWA/INDOT requirements.

2. ADDITIONAL SERVICES:

- a. Communicating via an in person meeting, email, or phone call with property owners to discuss project details or explain technical improvements of the project.
- b. Revising Plans and or Right of Way Engineering documents (legal descriptions, parcel plats, conveyance instruments), if requested and approved by the LPA to address concerns of property owners.
- c. Assisting LPA Attorney on any condemnation parcels, preparing or negotiating Right of Entry documents, in advance of securing the parcel or through condemnation
- d. Obtaining a supplemental title and encumbrance report except as provided in the Buyer's scope.
- e. Recording conveyance instruments or miscellaneous documents, assisting the LPA with sending payment and/or project letters/notices to affected property owners.

B. APPRAISAL SERVICES

1. First Appraisal Group, Inc.
1569 S. Piazza Drive, Bloomington, Indiana 47401
a corporation incorporated in Indiana shall hereinafter be referred to as the Appraiser.

(and/or)
2. McKee Enterprises, Inc.
6320 Rucker Road, Suite D, Indianapolis, Indiana 46220
a corporation incorporated in Indiana shall hereinafter be referred to as the Appraiser.
 - a. The Appraiser shall be a certified/licensed Appraiser in the State of Indiana and on INDOT's Approved Appraiser list. The same individual will be precluded from completing the Appraisal and Appraisal Review on the same parcel per INDOT standards.
 - b. No work by the Appraiser shall be sublet, assigned or otherwise performed by anyone other than the Appraiser.
 - c. The Appraiser shall examine the plans for this project and review in the field the various parcels assigned.
 - d. The Appraiser shall give the owner of each parcel to be appraised the opportunity to accompany the Appraiser during the inspection of the parcel except for Appraisal activities excluded from this requirement in accordance with INDOT and FHWA procedures.
 - e. The appraisals shall be sufficiently documented to meet the minimum standards set out in the INDOT Real Estate Division Manual as approved by the FHWA. The Appraiser shall follow accepted principles and techniques in evaluation of real property in accordance with applicable regulations. Any appraisal that does not meet such requirements shall be further documented or re-appraised as the case may be without additional compensation to the Appraiser.
 - f. The Appraiser shall document current comparable sales data necessary to establish fair market value. Each comparable property shall be properly identified including photograph.
 - g. The Appraiser shall not give consideration to nor include in the appraisal any allowance for relocation assistance benefits, if applicable.
 - h. When an entire property is to be acquired, the estimate of just compensation shall be the fair market value of the property. Where only a part of a property is to be acquired, the estimate of just compensation shall be that amount arrived at in accordance with the laws governing just compensation applicable to the acquiring agency, including those laws governing compensable and non-compensable items and the treatment of general and special benefits. For either whole or partial acquisitions, the appraisal report shall document items in the appraiser's judgment determined to be a reasonable allocation of the "before value" to the various land, building and other improvement components. For partial acquisitions, the appraisal report shall further show a similar allocation of the "after value".
 - i. In estimating fair market value for the acquisition of real property, appraisal reports shall, to the greatest extent practicable under state law, disregard any decrease or increase in the fair market value of the real property prior to the date of valuation caused by the public improvement for which such property is acquired, or by the likelihood that the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner.
 - j. Documentation of estimates of value (either the before, the after, or the acquisition value), of damages, and/or of special benefits shall be by the most applicable and appropriate means available. If support for the after value by the usual methods of market or income data or indications from severance damage studies is not feasible,

- the Appraiser shall so state and explain why it is not feasible. In such instances, the Appraiser must then fully explain the reasoning for the after value estimate.
- k. The appraisal shall conform to statutory and judicial determinations regarding compensable and non-compensable items.
- l. The Appraiser's report shall be in writing and contain, as a minimum, the following:
- (i) The purpose of the appraisal, definition of value to be estimated and the rights or interests being appraised.
 - (ii) Identification of the property and its ownership, including at minimum a five year delineation of title.
 - (iii) Statement of appropriate contingent and limiting conditions, if any.
 - (iv) An adequate description of the neighborhood, the property, the portion of the property or interest therein being acquired, and the remainder(s) if any.
 - (v) Identified photographs of the subject property including area to be acquired and, if applicable, all principal above ground improvements or unusual features affecting the value of the property to be acquired or damaged.
 - (vi) An identification or listing of the buildings, structures, and other improvements on the land as well as the fixtures which the Appraiser considered to be part of the real property to be acquired.
 - (vii) The estimate of market value of the proposed acquisition. In the case of a partial acquisition, where appropriate, the Appraiser shall make a reasonable allocation of the estimate of market value for the real property to be acquired and for damages and/or special benefits to remaining real property.
 - (viii) The date(s) on which and/or as of which, as appropriate, the market value is estimated. The date of value estimate must be the last day of inspection.
 - (ix) The certification, signature, and date of signature of the Appraiser.
 - (x) Other descriptive material (maps, charts, plans, photographs).
 - (xi) The federal-aid project number and parcel identification.
 - (xii) When required for compliance with Indiana Department of Transportation and Federal Highway Administration procedures, opportunity for the property owner to accompany the Appraiser during the observation of the property.
- m. Appraisal reports shall be prepared in ink or typewritten, dated and signed by the individual making the appraisal prior to being submitted to a Review Appraiser.
- n. Each appraisal report shall contain an Appraiser's certification. A new certification shall be prepared where there is a change in the appraisal report, which affects the estimate of market value or changes the date of valuation. An exception to including all requirements in each appraisal report is permitted where project data containing the same information has been developed to supplement the reports. In such instances, an appropriate reference to the information may be considered as equivalent to its inclusion in the appraisal report.
- o. The Appraiser agrees to furnish one original green copy and three copies of the appraisal report.
- p. The Appraiser agrees to testify in court on behalf of the LPA on any of the parcels described herein.
- q. All information contained in the appraisal report and all parts thereof are to be treated as a privileged communication. The Appraiser shall take all necessary steps to ensure that neither he/she nor any member of his/her staff or organization divulges any information concerning the report except to a duly authorized representative of the LPA, the Indiana Department of Transportation or to officials of the Federal Highway Administration, until authorized in writing by the LPA to reveal the communication to another designated party.

C. APPRAISAL REVIEW SERVICES

1. Monroe/Owen Appraisal, Inc.
702 W. 17th Street, P.O. Box 155, Bloomington, Indiana 47404
 a corporation incorporated in Indiana shall hereinafter be referred to as the Review Appraiser.
 - a. The Review Appraiser shall be a Certified Appraiser in the State of Indiana and designated as a Review Appraiser on INDOT's Approved Appraiser List. The same individual may prepare the Appraisal Problem Analysis and complete the Appraisal Review.
 - b. The same individual will be precluded from completing the Appraisal and Appraisal Review on the same parcel per INDOT standards.
 - c. The Appraisal Review shall not be sublet, assigned or otherwise performed by anyone other than the Review Appraiser.
 - d. The Review Appraiser shall examine the plans for this project and complete field inspections of the subject property and comparable properties contained in the appraisal report.
 - e. The appraisal reviews shall be sufficiently documented to meet the minimum standards set out in the Indiana Department of Transportation's Appraisal Manual as approved by the Federal Highway Administration and shall be submitted on forms approved by the LPA and the Indiana Department of Transportation. The Review Appraiser shall follow accepted principles and techniques in completion of the appraisal review in accordance with applicable regulations. Any review appraisal that does not meet such requirements shall be further documented without additional compensation to the Review Appraiser.
 - f. The Review Appraiser shall consider all pertinent value information that is available.
 - g. The Review Appraiser shall document all estimates of just compensation.
 - h. The Review Appraiser may at any time prior to settlement adjust his/her estimate of just compensation on the basis of additional value information.
 - i. The Review Appraiser shall examine the appraisal reports for development of a determination as to whether the reports:
 - (i) Are complete in accordance with the Indiana Department of Transportation's appraisal requirements.
 - (ii) Follow accepted appraisal principles and techniques in the valuation of real property in accordance with existing state law.
 - (iii) Contain or make reference to the information necessary to explain, substantiate, and thereby document the conclusions and estimates of value and/or just compensation contained therein.
 - (iv) Include consideration of compensable items, damages and benefits, and exclude items considered non-compensable under state law.
 - (v) Contain an identification or listing of the buildings, structures and other improvements on the land as well as the fixtures which the appraiser considered to be an impact to the market value of the real property to be acquired.
 - (vi) Contain the estimate of just compensation for or resulting from the acquisition, and where appropriate, in the case of a partial acquisition, either in the report or in a separate statement, a reasonable allocation of the estimate of just compensation for the real property acquired and damages to remaining real property.
 - j. Prior to finalizing his/her estimate of market value and just compensation, the Review Appraiser shall request and obtain corrections and/or revisions of the appraisal report in accordance with Indiana Department of Transportation's appraisal procedures. These shall be documented and retained in the parcel file.

- k. The Review Appraiser may supplement an appraisal report with correction of minor mathematical errors where such errors do not affect the final value conclusion. He/she may also supplement the appraisal file where the following factual data has been omitted:
 - (i) Project and/or parcel number.
 - (ii) Owner's and/or tenant's names.
 - (iii) Parties to transaction, date of purchase and deed book reference on sale of subject property and comparables.
 - (iv) Statement that there were no sales of subject property in the past five years.
 - (v) Location, zoning, or present use of subject property or comparables.
- l. The Review Appraiser shall initial and date his/her corrections and/or factual data supplements to an appraisal report.
- m. The Review Appraiser shall place in the parcel file a signed and dated Certificate of Review Appraiser and Conclusion of Fair Market Value (Form REV 27):
 - (i) The estimate of fair market value and just compensation including, where appropriate, the allocation of compensation for the real property acquired and for damages and/or special benefits to remaining real property, and an identification or listing of the buildings, structures and other improvements on the land as well as the fixtures which he/she considered to be a part of the real property to be acquired, if such allocation or listing differs from that of the appraisal(s).
 - (ii) That as a part of the Appraisal Review there was or was not field inspection of the parcel to be acquired and the comparable sales applicable thereto. If a field inspection was not made, he/she shall state the reason(s).
 - (iii) That he/she has no direct or indirect present or contemplated future personal interest in such property or in any monetary benefit from its acquisition.
 - (iv) That his/her estimate has been reached independently, without collaboration or direction, and is based on appraisals and other factual data.
 - (v) His/her value estimate of items compensable under state law but not eligible for federal reimbursement, if any.
 - (vi) Prepare a Statement of the Basis for Just Compensation for LPA approval.
- n. In estimating market value and just compensation of the acquisition of real property, the Review Appraiser shall, to the greatest extent practicable under state law, disregard any decrease or increase in the fair market value of the real property prior to the date of valuation caused by the public improvement for which such property is acquired, or by the likelihood that the property would be acquired for such improvement, other than that due to physical deterioration within the reasonable control of the owner.
- o. The Review Appraiser shall conform to statutory and judicial determinations regarding noncompensable items.
- p. The Review Appraiser agrees to testify in court on behalf of the LPA on any of the parcels described herein.
- q. All information contained in the Review Appraisal report and all parts thereof are to be treated as a privileged communication. The Review Appraiser shall take all necessary steps to ensure that neither he/she nor any member of his/her staff or organization divulges any information concerning the report except to a duly authorized representative of the LPA, the Indiana Department of Transportation or to officials of the Federal Highway Administration, until authorized in writing by the LPA to reveal the communication to another designated party.

D. NEGOTIATION SERVICES

1. DLZ Indiana, LLC
157 E. Maryland Street, Indianapolis, Indiana 46204
a limited liability company registered in Indiana shall hereinafter be referred to as the Buyer.

(and/or)
2. RWS South, Inc.
5214 S. East Street, Suite D-2, Indianapolis, Indiana 46227
a corporation incorporated in Indiana shall hereinafter be referred to as the Buyer.
 - a. The Buyer shall be a licensed real estate broker in the State of Indiana and on INDOT's Approved Buyer list.
 - b. No work by the Buyer shall be sublet, assigned or otherwise performed by anyone other than the Buyer.
 - c. The Buyer shall make every reasonable effort to acquire expeditiously the parcels listed herein.
 - d. The Buyer shall make a prompt offer to acquire each parcel for the full amount which has been established and approved as just compensation for the acquisition. The Uniform Land or Easement offer letter shall be given each parcel owner or sent by certified mail with return receipt requested.
 - e. Upon initiation of buying, the Buyer shall provide the owner of real property to be acquired with a written statement of, and a summary of the basis for, the amount which has been established as just compensation for the proposed acquisition.
 - f. The Buyer shall perform the services under this Agreement in compliance with the Indiana Department of Transportation's Buyers Procedure Manual in addition to the following regulations:
 - (i) Make all reasonable efforts to personally contact each owner or his designated representative, explain the acquisition, and offer in writing the approved estimate of just compensation. When all efforts to make a personal contact have failed or in the event the property owner resides out of state, the owner may be contacted by certified or registered first class mail or other means appropriate to the situation.
 - (ii) No later than the first contact where the offer is discussed, the Buyer shall provide the owner with the brochure "Acquisition; Acquiring Real Property for Federal and Federal-Aid Programs and Projects" describing the land acquisition process and the owner's rights, privileges and obligations.
 - (iii) The owner of improvements located on land being acquired for Right of Way should be offered the option of retaining those improvements at a retention value determined by the CONSULTANT and approved by the LPA and Indiana Department of Transportation.
 - (iv) A revised offer and summary statement of just compensation shall be provided the owner if:
 - i. The extent of the taking is revised, or
 - ii. The approved estimate of just compensation is revised by the Review Appraiser.
 - g. The Buyer shall maintain adequate records to include a report for each parcel containing but not limited to:
 - (i) The date, place, parties of interest contacted and summary of meeting.
 - (ii) Offer made.
 - (iii) Counter-offer or reasons offer was not accepted.

- (iv) The report must be signed and dated by the Buyer, and initialed by the persons contacted, or if persons contacted object to initial, the buyer documenting objections accordingly.
- h. The property owner may be given a copy of the report on each contact.
- i. When attempts to buy are successful, a signed statement is to be prepared by the Buyer to the effect that:
 - (i) The written offer embodies all considerations agreed to by the property owner;
 - (ii) The Buyer understands the acquired property is for use in connection with a federal-aid project;
 - (iii) The Buyer has no direct or indirect present or contemplated future personal interest in the property or in any monetary benefit from the acquisition of the property; and,
 - (iv) The agreement was reached without coercion of any type.
- j. When attempts to buy are unsuccessful the Buyer shall record his/her recommendation for action for submittal to the LPA.
 - (i) The recommendation shall consider administrative settlement, including amount of settlement and reasons for a settlement.
 - (ii) Otherwise, a condemnation report shall be completed by the Buyer and submitted accordingly.
- k. All information contained in the appraisal shall be treated as confidential. The Buyer is to take all steps to ensure that he/she does not divulge any of this information to anyone other than a duly authorized representative of the LPA, Indiana Department of Transportation, or Federal Highway Administration unless authorized in writing by the LPA to reveal the information to another designated party.

E. RELOCATION SERVICES

1. Stankoven & Co., Inc.
14984 County Road 14, Middlebury, IN 46540
 a corporation incorporated in Indiana shall hereinafter be referred to as the Relocation Specialist.
 - a. The Relocation Specialist shall be on INDOT's approved Relocation Specialist list.
 - b. No work by the Relocation Specialist shall be sublet, assigned or otherwise performed by anyone other than the Relocation Specialist.
 - c. The Relocation Specialist shall provide relocation assistance to eligible persons and/or businesses being displaced by the project.
 - d. The Relocation Specialist shall accompany the Appraiser during the appraisal observation to assist and coordinate in the identification of realty and personal property.
 - e. The Relocation Specialist shall provide all necessary relocation assistance and advisory services and compute payment(s) for each eligible person or business being displaced by the project. The provision of such services shall be in accordance with the Uniform Act and current Indiana Department of Transportation policies and procedures.
 - f. The Relocation Specialist shall assure that eligible persons and/or businesses will be adequately informed of available relocation assistance, services and payments.
 - g. The booklet "Relocation and You" will be distributed at the earliest possible contact to each eligible person or business being displaced by the project.

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APPENDIX "B"

INFORMATION AND SERVICES TO BE FURNISHED BY THE LPA:

The LPA shall furnish the CONSULTANT with the following:

1. Guarantee access to and make all provisions for the CONSULTANT to enter upon public and private lands as required for the CONSULTANT to perform the work under this Agreement.
2. Review of conveyance instruments prepared and/or approved for each parcel by LPA legal counsel.
3. Recording of all transfer documents after the parcel is acquired by the Buyer.
4. Legal counsel for condemnation proceedings and for legal services in connection with the project.
5. The money and delivery for all payments due property owner and/or applicable property interests.
6. Copies of the location and/or design study reports, if applicable.
7. Copies of the environmental studies and/or approvals, if applicable.
8. Partial mortgage release fees.
9. Copies of recorded documents and proof of payment.
10. Property Management
11. Condemnation legal services, if required.

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APPENDIX "C"

SCHEDULE:

No work under this Contract shall be performed by the CONSULTANT until the CONSULTANT receives a written notice to proceed from the LPA.

All work by the CONSULTANT under this Agreement shall be completed and delivered to the LPA no later than **270 days** in accordance with the projected schedule outlined below. Schedule will commence after notifications to proceed from the LPA and INDOT are issued, and is exclusive of the LPA review time.

1. Appraisal Services
Within 60 calendar days after LPA issuance of Notice to Proceed.
2. Appraisal Review Services and Statements of the Basis for Just Compensation
Within 30 calendar days after receipt of each appraisal from the Appraiser.
3. Negotiation Services
Within 30 calendar days after receipt of Notice to Proceed with buying on each parcel, an offer will be made to the property owner. Approximately 150 additional calendar days are anticipated to complete the buying phase, unless the parcel proceeds to condemnation or if the owner rejects the initial offer.
4. Relocation Services
Relocation Services shall begin following initiation of Negotiation Services including presentation of offer and are estimated to be completed within approximately 120 calendar days after Initial Meeting.

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APPENDIX "D"**A. AMOUNT OF COMPENSATION**

1. The CONSULTANT shall receive as payment for the work performed under this Agreement the total fee not to exceed **\$99,220.00** unless a SUPPLEMENTAL AGREEMENT is approved in writing by the LPA and the Indiana Department of Transportation.
2. The CONSULTANT will be paid for the work performed under Section A.1 of Appendix "A" of this Agreement a per parcel fee of \$1,000.00 for Base Right of Way Project Management and Supervision for parcels indicated in the schedule below.
3. The CONSULTANT will be paid for the work performed under Section A.2 of Appendix "A" of this Agreement at an Hourly Rate as calculated in Section 7 of this Appendix for Additional Services of Right of Way Management and Supervision for parcels indicated in the schedule below.
4. The CONSULTANT will be paid for the work performed under the applicable Sections A, B, C and D of Appendix "A" of this Agreement, except as provided for in Section 6 of this Appendix, in accordance with the following schedule:
- 5.

| Parcel | Appraisal Est. Type | Appraisal Est. Fee | Appraisal Review Est. Fee | Buying Est. Fee | Relocation Services | BASE R/W Mgmt | Parcel Total |
|--------------------------------------|----------------------------|---------------------------|----------------------------------|------------------------|----------------------------|----------------------|---------------------|
| 2 | Value Finding | \$1,700.00 | \$850.00 | \$1,700.00 | \$0.00 | \$1,000.00 | \$5,250.00 |
| 3 | Short Form (Commercial) | \$4,000.00 | \$1,900.00 | \$1,700.00 | \$0.00 | \$1,000.00 | \$8,600.00 |
| 4 | Value Finding | \$1,700.00 | \$850.00 | \$1,400.00 | \$0.00 | \$1,000.00 | \$4,950.00 |
| 5 | Long Form (Special Imp.) | \$10,000.00 | \$4,600.00 | \$1,700.00 | \$0.00 | \$1,000.00 | \$17,300.00 |
| 6 | Short Form (Residential) | \$2,800.00 | \$1,350.00 | \$1,700.00 | \$0.00 | \$1,000.00 | \$6,850.00 |
| 8 | Short Form (Residential) | \$2,800.00 | \$1,350.00 | \$1,400.00 | \$0.00 | \$1,000.00 | \$6,550.00 |
| 12 | Value Finding | \$1,700.00 | \$850.00 | \$1,700.00 | \$0.00 | \$1,000.00 | \$5,250.00 |
| 15 | Value Finding | \$1,700.00 | \$850.00 | \$1,400.00 | \$0.00 | \$1,000.00 | \$4,950.00 |
| 16 | Value Finding | \$1,700.00 | \$850.00 | \$1,400.00 | \$0.00 | \$1,000.00 | \$4,950.00 |
| 17 | Value Finding | \$1,700.00 | \$850.00 | \$1,700.00 | \$0.00 | \$1,000.00 | \$5,250.00 |
| 18 | Value Finding | \$1,700.00 | \$850.00 | \$1,700.00 | \$1,500.00 | \$1,000.00 | \$6,750.00 |
| 19 | Long Form (Residential) | \$4,000.00 | \$1,900.00 | \$1,700.00 | \$0.00 | \$1,000.00 | \$8,600.00 |
| 20 | Value Finding | \$1,700.00 | \$850.00 | \$1,400.00 | \$0.00 | \$1,000.00 | \$4,950.00 |
| Subtotal | | \$37,200.00 | \$17,900.00 | \$20,600.00 | \$1,500.00 | \$13,000.00 | \$90,200.00 |
| 10% Contingency (as required) | | | | | | | \$9,020.00 |
| Total Not-to-Exceed Fee | | | | | | | \$99,220.00 |

els identified in Exhibit 2.

5. In consideration for condemnation proceedings described below the LPA agrees to Pay the Right of Way Manager, Appraiser, Review Appraiser, Buyer, and Relocation Specialist on a daily basis (or on a pro rata basis for less than a day) the following sums:

| | <u>Pre-Trial Conference & Preparation</u> | <u>Testimony in Court as Expert Witness</u> |
|-----------------------|---|---|
| Right of Way Manager | \$2,000.00 per day \$1,000.00 per ½ day | \$2,000.00 per day \$1,000.00 per ½ day |
| Appraiser | \$1,200.00 per day \$600.00 per ½ day | \$1,200.00 per day \$600.00 per ½ day |
| Review Appraiser | \$1,500.00 per day \$750.00 per ½ day | \$1,500.00 per day \$750.00 per ½ day |
| Buyer | \$1,500.00 per day \$750.00 per ½ day | \$1,500.00 per day \$750.00 per ½ day |
| Relocation Specialist | \$1,500.00 per day \$750.00 per ½ day | \$1,500.00 per day \$750.00 per ½ day |

6. The CONSULTANT, with written approval from the LPA's ERC, may complete revisions and/or additional items relating to Right of Way Project Management and Supervision, Appraisal, Appraisal Review, Buying Services, and Relocation Services, Sections A, B, C, and D of Appendix "A" at the INDOT established unit prices at the time work is completed utilizing funds designated as "contingency" shown in the table under Section 4 of Appendix "D", up to the amount shown in Section 1 of Appendix "D".
7. For those services performed by the CONSULTANT which are included in the itemized costs, as shown herein in Appendix "D", Section 4 as an "Hourly Rate", the CONSULTANT will be paid on the basis of an Hourly Rate in accordance with the Rate Schedule attached as **Exhibit #1**. The basis for payment includes the direct salary and wages of each employee, PLUS an overhead rate of 159.38%, PLUS a 15.00% profit, PLUS the cost of money at 1.61%, PLUS direct non-salary costs as approved by the LPA. Profit will only be applied to direct salary and wages plus applicable overhead. The provisional overhead rate will include the cost of customary and statutory benefits including, but not limited to, social security contributions, unemployment, excise and payroll taxes, worker's compensation, health and retirement benefits, sick leave, vacation holiday pay and other group benefits.

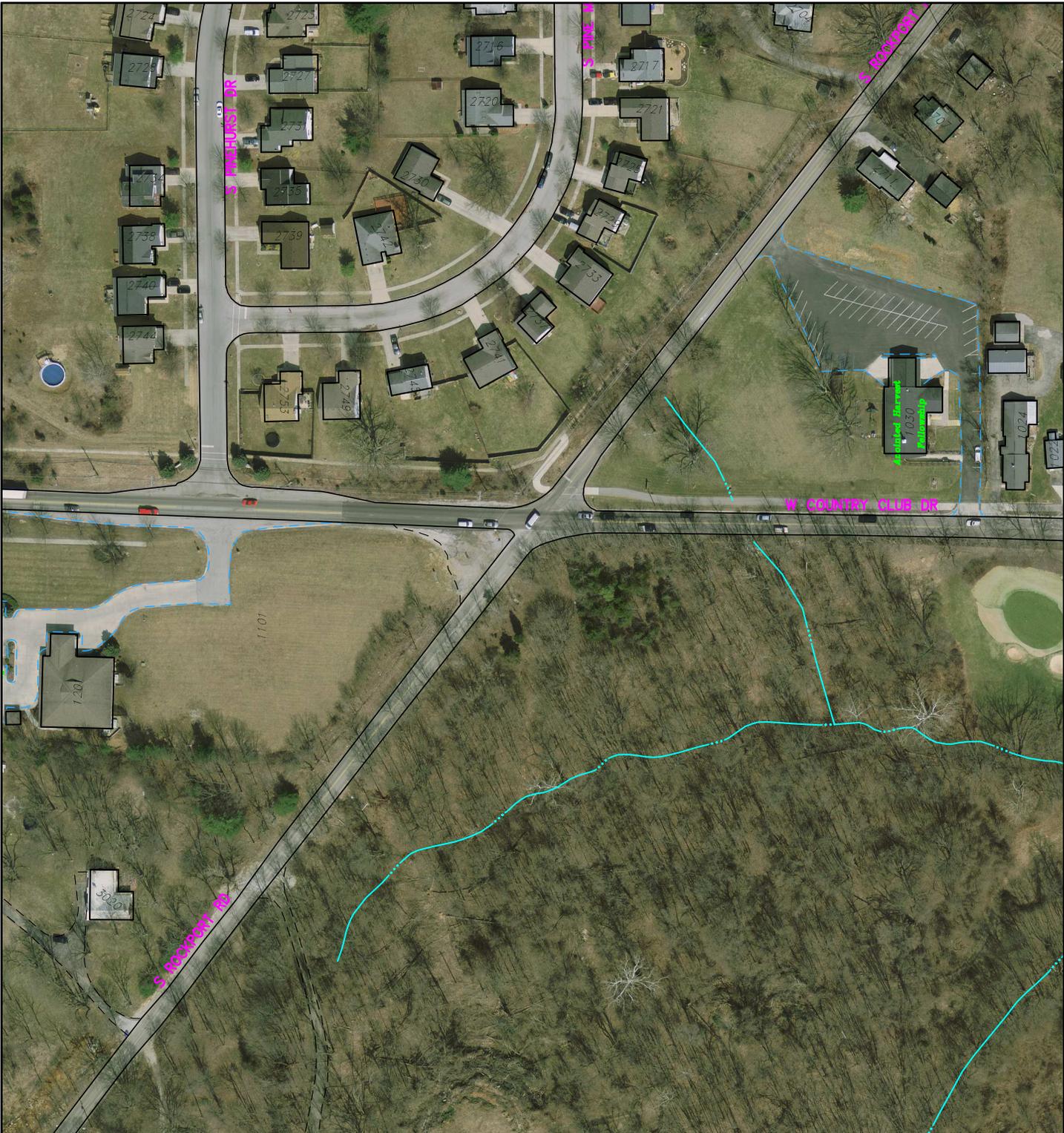
B. METHOD OF PAYMENT

1. The CONSULTANT shall submit invoices to the LPA not more often than once per month during the progress of the work, for payment on account for the work completed.
2. For work performed under Appendix "A", the LPA agrees to pay the CONSULTANT for rendering such services as each item for each parcel is completed.

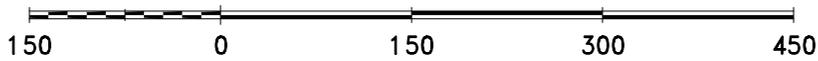
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**EXHIBIT 1
NEGOTIATED HOURLY BILLING RATES**

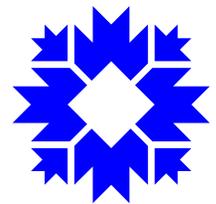
| Activity Code | CLASSIFICATION | 2016 AVERAGE HOURLY LABOR RATE | 2016 AVERAGE HOURLY LABOR RATE TIMES OVERHEAD @ 159.38% | 2016 AVERAGE HOURLY LABOR RATE + OH | 2016 AVERAGE HOURLY LABOR RATE x PROFIT @ 15.00% | 2016 AVERAGE HOURLY LABOR RATE TIMES COST OF MONEY @ 1.61% | PROPOSED 2016 HOURLY BILLING RATE |
|---------------|---|--------------------------------|---|-------------------------------------|--|--|-----------------------------------|
| 1A | Principal** | \$81.81 | \$130.38 | \$212.19 | \$31.83 | \$1.32 | \$193.85 |
| 49 | Division Manager / Director | \$63.17 | \$100.69 | \$163.86 | \$24.58 | \$1.02 | \$189.46 |
| 50 | Department Manager | \$54.77 | \$87.29 | \$142.06 | \$21.31 | \$0.88 | \$164.25 |
| 21 | Project Manager I / II / Sr., Group Mngr | \$46.62 | \$74.30 | \$120.92 | \$18.14 | \$0.75 | \$139.81 |
| 565 | Architect V | \$44.75 | \$71.32 | \$116.07 | \$17.41 | \$0.72 | \$134.20 |
| 58 | Architect III | \$34.40 | \$54.83 | \$89.23 | \$13.38 | \$0.55 | \$103.16 |
| 57 | Architect II | \$32.00 | \$51.00 | \$83.00 | \$12.45 | \$0.52 | \$95.97 |
| 56 | Architect I | \$22.31 | \$35.56 | \$57.87 | \$8.68 | \$0.36 | \$66.91 |
| 006 | Architectural Intern | \$34.20 | \$54.51 | \$88.71 | \$13.31 | \$0.55 | \$102.56 |
| 227 | Landscape Arch./Planner III | \$34.73 | \$55.34 | \$90.07 | \$13.51 | \$0.56 | \$104.14 |
| 557 | Structural Engineer VI | \$49.70 | \$79.21 | \$128.91 | \$19.34 | \$0.80 | \$149.05 |
| 558 | Structural Engineer IV | \$41.08 | \$65.47 | \$106.55 | \$15.98 | \$0.66 | \$123.20 |
| 553 | Structural Engineer III | \$34.73 | \$55.34 | \$90.07 | \$13.51 | \$0.56 | \$104.14 |
| 552 | Structural Engineer II | \$35.09 | \$55.92 | \$91.01 | \$13.65 | \$0.56 | \$105.23 |
| 551 | Structural Engineer I | \$25.86 | \$41.22 | \$67.09 | \$10.06 | \$0.42 | \$77.57 |
| 313E | Civil Engineer VI | \$42.45 | \$67.66 | \$110.11 | \$16.52 | \$0.68 | \$127.31 |
| 313C | Civil Engineer IV | \$44.85 | \$71.48 | \$116.33 | \$17.45 | \$0.72 | \$134.50 |
| 313A | Civil Engineer III | \$38.17 | \$60.83 | \$99.00 | \$14.85 | \$0.61 | \$114.47 |
| 313B | Civil Engineer II | \$31.63 | \$50.42 | \$82.05 | \$12.31 | \$0.51 | \$94.87 |
| 313 | Civil Engineer I | \$25.75 | \$41.05 | \$66.80 | \$10.02 | \$0.41 | \$77.23 |
| 345 | Geotechnical Engineer IV | \$41.35 | \$65.90 | \$107.25 | \$16.09 | \$0.67 | \$124.01 |
| 343 | Geotechnical Engineer II | \$36.35 | \$57.93 | \$94.28 | \$14.14 | \$0.59 | \$109.01 |
| 342 | Geotechnical Engineer I | \$29.00 | \$46.22 | \$75.22 | \$11.28 | \$0.47 | \$86.97 |
| 214 | Surveyor V | \$40.15 | \$63.99 | \$104.14 | \$15.62 | \$0.65 | \$120.41 |
| 102 | Surveyor IV | \$37.00 | \$58.97 | \$95.97 | \$14.40 | \$0.60 | \$110.96 |
| 31 | Surveyor | \$36.06 | \$57.46 | \$93.52 | \$14.03 | \$0.58 | \$108.13 |
| 127 | Party Chief / Foreman / Journeyman | \$38.93 | \$62.05 | \$100.98 | \$15.15 | \$0.63 | \$116.75 |
| 248 | Instrument Person | \$32.16 | \$51.26 | \$83.43 | \$12.51 | \$0.52 | \$96.46 |
| 13 | Rodman | \$24.80 | \$39.53 | \$64.33 | \$9.65 | \$0.40 | \$74.37 |
| 4 | Surveyor Coordinator | \$36.25 | \$57.78 | \$94.03 | \$14.10 | \$0.58 | \$108.71 |
| 94 | Survey/Mapping Assistant | \$18.85 | \$30.04 | \$48.89 | \$7.33 | \$0.30 | \$56.53 |
| 135 | Environmental/ Environ. Geo Scientist III | \$36.98 | \$58.94 | \$95.93 | \$14.39 | \$0.60 | \$110.91 |
| 136 | Environmental/Geo Scientist II | \$24.25 | \$38.65 | \$62.90 | \$9.43 | \$0.39 | \$72.73 |
| 340 | Mechanical Engineer VI | \$52.25 | \$83.28 | \$135.53 | \$20.33 | \$0.84 | \$156.70 |
| 326 | Mechanical Engineer III | \$42.80 | \$68.21 | \$111.01 | \$16.65 | \$0.69 | \$128.36 |
| 341 | Electrical Engineer VI | \$52.25 | \$83.28 | \$135.53 | \$20.33 | \$0.84 | \$156.70 |
| 322 | Electrical Engineer III | \$44.60 | \$71.08 | \$115.68 | \$17.35 | \$0.72 | \$133.75 |
| 338 | Electrical Engineer II | \$30.80 | \$49.09 | \$79.89 | \$11.98 | \$0.50 | \$92.37 |
| 323 | Electrical Engineer I | \$31.49 | \$50.19 | \$81.68 | \$12.25 | \$0.51 | \$94.44 |
| 129 | Construction Program Manager | \$35.45 | \$56.50 | \$91.95 | \$13.79 | \$0.57 | \$106.31 |
| 126 | Construction Observer Mgr / Op Lv E/F | \$33.77 | \$53.82 | \$87.59 | \$13.14 | \$0.54 | \$101.28 |
| 152 | Construction Observer | \$23.74 | \$37.84 | \$61.58 | \$9.24 | \$0.38 | \$71.20 |
| 473 | Designer III | \$36.57 | \$58.28 | \$94.85 | \$14.23 | \$0.59 | \$109.66 |
| 472 | Designer II | \$30.30 | \$48.29 | \$78.59 | \$11.79 | \$0.49 | \$90.87 |
| 28 | Designer I | \$25.99 | \$41.42 | \$67.41 | \$10.11 | \$0.42 | \$77.94 |
| 544 | Technician IV | \$21.20 | \$33.79 | \$54.99 | \$8.25 | \$0.34 | \$63.58 |
| 542 | Technician II | \$19.54 | \$31.15 | \$50.69 | \$7.60 | \$0.31 | \$58.61 |
| 29 | Technician I | \$13.95 | \$22.23 | \$36.18 | \$5.43 | \$0.22 | \$41.84 |
| 430 | Office Services Coordinator | \$23.08 | \$36.79 | \$59.87 | \$8.98 | \$0.37 | \$69.23 |
| 43 | Clerical I/II / Receptionist | \$17.16 | \$27.34 | \$44.50 | \$6.67 | \$0.28 | \$51.45 |
| 06 | College Interns | \$14.59 | \$23.25 | \$37.85 | \$5.68 | \$0.23 | \$43.76 |
| 139 | Planner V | \$48.40 | \$77.14 | \$125.54 | \$18.83 | \$0.78 | \$145.15 |
| | ** \$64.64/HR @ Max rate | | | | | | |
| | | | | | | | |
| | | | | | | | |



By: smithc
22 Jul 16



City of Bloomington
Public Works



Scale: 1" = 150'

For reference only; map information NOT warranted.

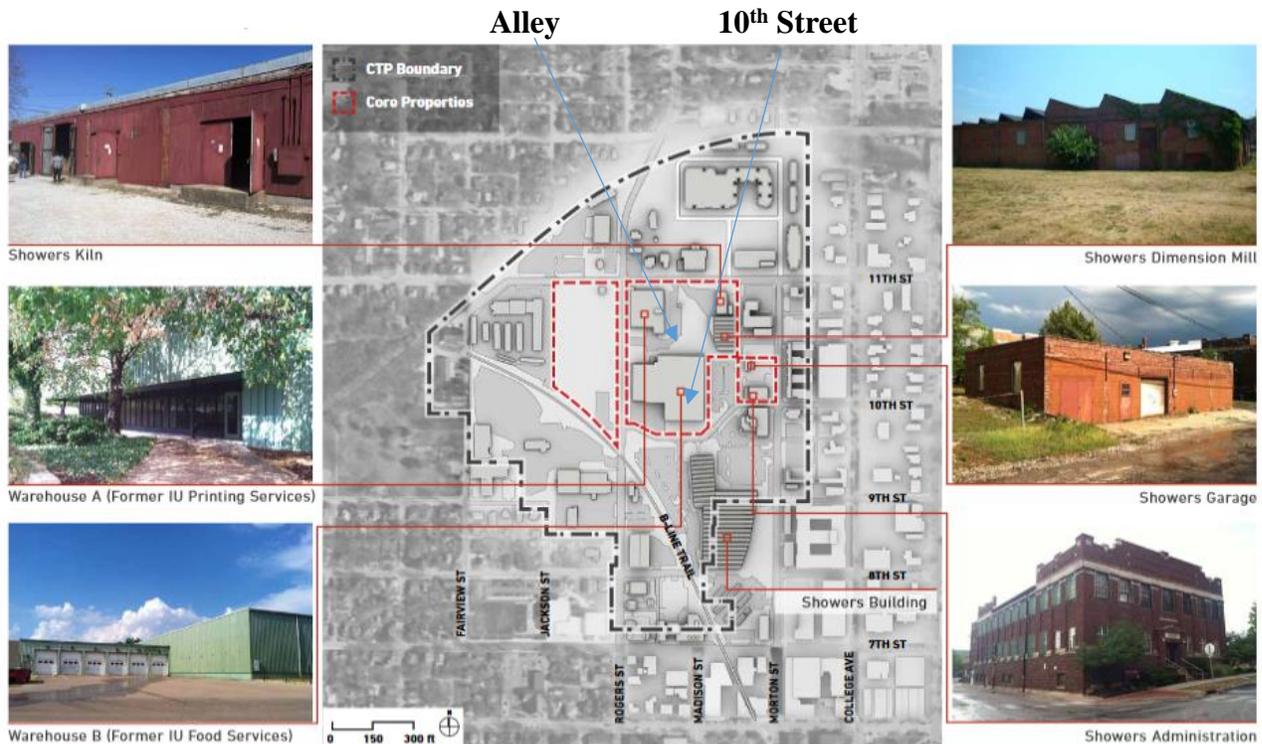


MEMORANDUM

To: Board of Public Works
CC: Redevelopment Commission
From: Linda Williamson, Andrew Cibor
Date: July 26, 2016
RE: **Memorandum of Understanding between the City of Bloomington Board of Public Works and the City of Bloomington Redevelopment Commission regarding Design of Infrastructure Improvements in The Trades District**

In 2005, the Indiana Department of Commerce—which is now the Indiana Economic Development Corporation—designated a sixty-five acre area of the City of Bloomington as a Certified Technology Park.

In 2011, the Redevelopment Commission purchased approximately 12 acres of property within the Certified Technology Park from Indiana University, including the Showers Administration Building, Showers Dimension Mill, Showers Kiln, and two buildings that Indiana University constructed (Warehouse A, the former IU Printing Services building, and Warehouse B, the former IU Food Services building). Both Warehouse A and Warehouse B have since been deconstructed. The 12 acres of property that the Redevelopment Commission purchased are sometimes called the “Core Properties.”



As part of planning the redevelopment of Bloomington's Certified Technology Park, which is called The Trades District, the City completed a *Master Plan and Redevelopment Strategy for the Certified Technology Park*, a *Utility Masterplan* and a *Drainage Masterplan*.

Pursuant to those master plans, the Redevelopment Commission is moving forward on improving the transportation, drainage, and utility infrastructure within The Trades District to catalyze the growth of The Trades District. The majority of these improvements will take place entirely on property owned by the Redevelopment Commission. (Because Indiana University redirected 10th Street when Warehouse B was built, but did not dedicate 10th Street back to the City as right of way, most of 10th Street between Rogers Street and Morton Street is actually owned by the Redevelopment Commission.) However, some of the improvements are expected to take place in the north-south alley between 10th and 11th Street (labeled "Alley" on the map) and in the portion of 10th Street between the Solution Tree building and the Showers Administration Building (labeled "10th Street" on the map).

To avoid any confusion in the future, Staff has prepared a Memorandum of Understanding between the Board of Public Works and the Redevelopment Commission to make it clear that the Redevelopment Commission is authorized to obtain designs for infrastructure improvements on property owned by the City.

**MEMORANDUM OF UNDERSTANDING
BETWEEN THE CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS AND
THE CITY OF BLOOMINGTON REDEVELOPMENT COMMISSION**

WHEREAS, the City of Bloomington, Indiana (“City”), pursuant to Indiana Code § 36-4-9-4, has established a Board of Public Works; and

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; and

WHEREAS, the City, pursuant to Indiana Code § 36-7-14-3, established the City of Bloomington Redevelopment Commission (“Redevelopment Commission”); and

WHEREAS, the Redevelopment Commission may “purchase . . . real property . . . needed for the redevelopment of areas needing redevelopment that are located within the corporate boundaries of the [City]” and may contract for the construction of “local public improvements”; and

WHEREAS, in 2005, an approximately sixty five acre area within the City was designated a Certified Technology Park (“The Trades District”) by the Indiana Department of Commerce (“IEDC”); and

WHEREAS, the Redevelopment Commission purchased approximately twelve acres of land within The Trades District from Indiana University in 2011 (“Redevelopment Commission Property”), with the intent to redevelop that property in a manner consistent with the Redevelopment Commission’s Economic Development Plan (“Plan”); and

WHEREAS, as part of the redevelopment of The Trades District, on August 18, 2015, the Redevelopment Commission passed Resolution 15-60, which approved a Project Review and Approval Form regarding infrastructure improvements in The Trades District based upon the recommendations from the CTP Master Plan and Redevelopment Strategy (“CTP Master Plan”) and the Utility & Drainage Master Plans; and

WHEREAS, the Redevelopment Commission expects to enter into an agreement for the design of infrastructure improvements in The Trades District related to transportation, utilities, and drainage (“Infrastructure Improvements”); and

WHEREAS, the majority of the Infrastructure Improvements are expected to occur within the Redevelopment Commission Property, it is possible that a portion of the design will include road infrastructure that is not owned by the Redevelopment Commission; and

WHEREAS, to avoid any confusion, the Parties find it advisable to enter into this Memorandum of Understanding clearly documenting the Parties' expectations with respect to this relationship;

NOW, THEREFORE, the parties agree that:

1. For the avoidance of any doubt, the Board of Public Works explicitly permits the Redevelopment Commission to design infrastructure improvements within the City's rights-of-way as part of the Redevelopment Commission's plan to redevelop The Trades District at the Redevelopment Commission's expense.

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
REDEVELOPMENT COMMISSION**

Kyla Cox Deckard, President

Donald Griffin, President

Kelly M. Boatman, Vice President

Attest: _____
Sue Sgambelluri, Secretary

Dana Palazzo, Secretary

| |
|--|
| CITY OF BLOOMINGTON Legal Department Reviewed By: <u>Thomas Cameron</u> DATE: <u>July 22, 2016</u> |
|--|



Board of Public Works Staff Report

Project/Event: Approve Closure of Sidewalk, Vehicle and Bike Lane of N. Walnut Street Dering Construction for High Point Development

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Roy Aten

Date: 07/26/2016

Report: High Point Apartments, an 82 unit apartment complex located at 11th and North Walnut Street, is nearing its targeted completion date of August 12. The contractor, JC Hart Inc., is in the process of constructing the west face facades, as well as, the required improvements within the right-of-way. They are requesting a lane, sidewalk and bike path closure in order to facilitate the final improvements along Walnut Street. The closure will continue through August 11th, 2016 with a restriction of the eastern most lane of North Walnut Street, from East Cottage Grove Avenue to East 12th Street.

The closure is currently in progress as a result of a series of independently approved request by Weddle Brothers Construction, a sub-contractor of JC Hart, Miller Pipeline, and JC Hart. In the coming weeks all three companies, as well as the City Street Department, will be doing work in the area of the closure. Staff believes that it would be best for JC Hart to request this Board approved closure rather than continuing with a series of closures by independent operators.

Recommendation and Supporting Justification: Staff has reviewed the application for closure and recommends that the Board grants permission for the temporary closures of the eastern most lane of North Walnut Street from East Cottage Grove Avenue to East 12th Street.

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

Board of Public Works
Staff Report

Memorandum of Understanding
Between
City of Bloomington Planning and Transportation Department
and
J.C. Hart Company, Inc.

This Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter "Planning and Transportation") and J.C. Hart Company, Inc. outlines the binding conditions placed upon and agreed to by J.C. Hart Company, Inc., in exchange for use by J.C. Hart Company, Inc., its agents and subcontractors, of certain public right-of-way during the High Point Apartments at 800 North Walnut Street, in Bloomington, Indiana (hereinafter the "Construction Site").

1. This MOU shall cover the time period from July 22nd, 2016, through August 11th, 2016, inclusive.
2. Planning and Transportation shall allow J.C. Hart Company, Inc. to block and restrict from general public usage the eastern most northbound lane of North Walnut Street directly adjacent to the Construction Site as depicted in Exhibit "A." J.C. Hart Company, Inc. shall coordinate the placement of any and all construction notification and detour signage with the City Planning and Transportation Department including both vehicular and pedestrian signage.
3. J.C. Hart Company, Inc. shall install and maintain, to the satisfaction of the City of Bloomington Planning and Transportation Department, all signage associated with providing notice to the public of restrictions on right-of-way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by the Planning and Transportation Department. In the event any pedestrian route must be modified to accommodate this Construction Site, J.C. Hart Company, Inc. shall install and maintain, as needed, any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.
4. J.C. Hart Company, Inc. shall coordinate the removal and replacement of all permanent signage at, or adjoining, the Construction Site through the City of Bloomington Street Department at all requested points for permanent signage replacement, which will be performed by the Street Department.
5. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.

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

City of Bloomington

J.C. Hart Company, Inc.

By: _____
Christy Langley, Director
Planning and Transportation Dept.

By: _____
Dan Laycock

Date: _____

Date: _____

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

By: _____
John Hamilton, Mayor

Date: _____

| |
|---|
| <p>CITY OF BLOOMINGTON Legal Department Reviewed By: <u>Thomas Cameron</u> DATE: <u>July 22, 2016</u></p> |
|---|



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

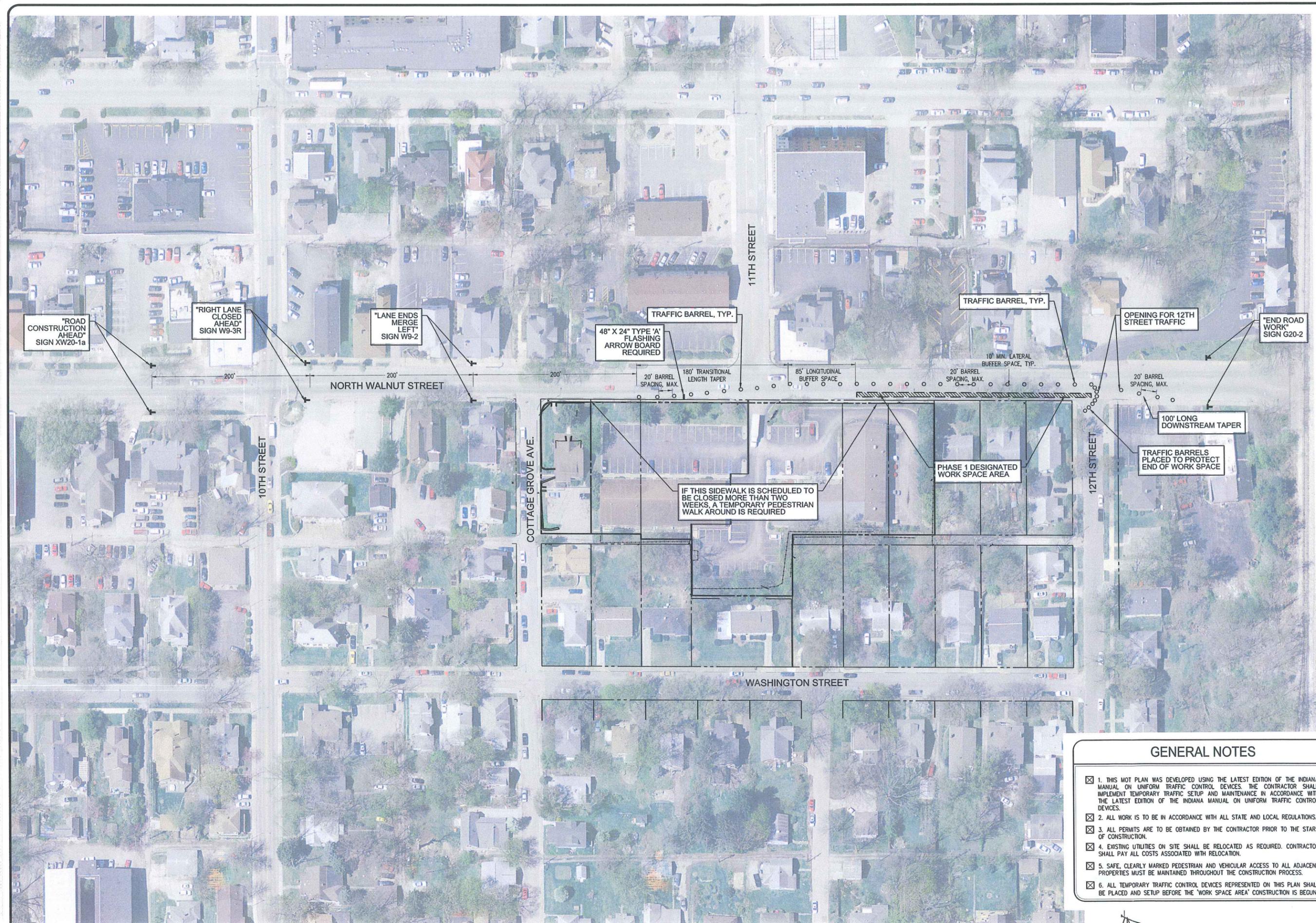
Mailing Address:
 P.O. Box 100
 Bloomington, IN 47402

Street or Traffic Lane Closure Application

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

| | |
|---|---|
| Street(s) : <u>N. WALNUT ST.</u> | |
| Starting at : <u>COTTAGE GROVE AVE</u> <small>(Address or block where closure or restriction begins)</small> | |
| Ending at : <u>12TH ST.</u> <small>(Address or block where closure or restriction ends)</small> | |
| Type of Closure (check all that apply) : <input type="checkbox"/> Complete street closure <input checked="" type="checkbox"/> One traffic lane <input type="checkbox"/> Alley <input type="checkbox"/> 2 or more traffic lanes <input type="checkbox"/> Parking lane <input checked="" type="checkbox"/> Sidewalk <input type="checkbox"/> Bike lane | |
| Reason for Closure : <input checked="" type="checkbox"/> Utility Work <input checked="" type="checkbox"/> Work in Street <input type="checkbox"/> Loading or Unloading <input checked="" type="checkbox"/> Work on Sidewalk <input type="checkbox"/> Special Event <input type="checkbox"/> Work on Private Property <input type="checkbox"/> Other : _____ | |
| Date(s) of Closure : From <u>6-15-16</u> to <u>6-29-16</u> | Start time : <u>7:00</u> <small>(a.m. / p.m.)</small> |
| Overnight Closure Required : <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No | End time : _____ a.m. / p.m. |
| Responsible Party Information | |
| Name or Organization : <u>WEDDLE BROS BUILDING GROUP LLC</u> | |
| Contact Person : <u>DOUG ROCKHOLD / SCOTT LENTZ</u> | Contact Phone No. : <u>DOUG 812-929-1239</u> <u>SCOTT 812-325-5095</u> |
| Contact Email : <u>drockhold@weddle-bros.com</u> | |
| Signature : <u>[Signature]</u> | Date : <u>6-13-16</u> |
| Printed Name : <u>SCOTT LENTZ</u> | |
| For Office Use | |
| Approved By : <u>[Signature]</u> | Dept. : <u>P2T</u> Date : <u>6/14/16</u> |
| Approved By : _____ | Dept. : _____ Date : _____ |
| Approved By : _____ | Dept. : _____ Date : _____ |
| Approved By : _____ | Dept. : _____ Date : _____ |

both ends of closure. PA-11 or similar. sidewalk closed ahead. (Cross here)



revisions:

ARCHITECTURE
CIVIL ENGINEERING
PLANNING

BE&B
BYNUM FANYO & ASSOCIATES, INC.

Bloomington, Indiana
528 north walnut street
(812) 339-2990 (Fax)
(612) 332-8030

certified by:

**PROPOSED
HIGH POINT APARTMENTS**

**NORTH WALNUT STREET
BLOOMINGTON, INDIANA**

title: MAINTENANCE OF
TRAFFIC PLAN -
PHASE 1

designed by: DJB
drawn by: DJB

GENERAL NOTES

- ☒ 1. THIS MOT PLAN WAS DEVELOPED USING THE LATEST EDITION OF THE INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. THE CONTRACTOR SHALL IMPLEMENT TEMPORARY TRAFFIC SETUP AND MAINTENANCE IN ACCORDANCE WITH THE LATEST EDITION OF THE INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
- ☒ 2. ALL WORK IS TO BE IN ACCORDANCE WITH ALL STATE AND LOCAL REGULATIONS.
- ☒ 3. ALL PERMITS ARE TO BE OBTAINED BY THE CONTRACTOR PRIOR TO THE START OF CONSTRUCTION.
- ☒ 4. EXISTING UTILITIES ON SITE SHALL BE RELOCATED AS REQUIRED. CONTRACTOR SHALL PAY ALL COSTS ASSOCIATED WITH RELOCATION.
- ☒ 5. SAFE, CLEARLY MARKED PEDESTRIAN AND VEHICULAR ACCESS TO ALL ADJACENT PROPERTIES MUST BE MAINTAINED THROUGHOUT THE CONSTRUCTION PROCESS.
- ☒ 6. ALL TEMPORARY TRAFFIC CONTROL DEVICES REPRESENTED ON THIS PLAN SHALL BE PLACED AND SETUP BEFORE THE 'WORK SPACE AREA' CONSTRUCTION IS BEGUN



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

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

Street or Traffic Lane Closure Application

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

Street(s) : North Walnut St.

Starting at : College Grove
(Address or block where closure or restriction begins)

Ending at : 17th Street
(Address or block where closure or restriction ends)

Type of Closure (check all that apply) :

| | | |
|--|--|--|
| <input type="checkbox"/> Complete street closure | <input checked="" type="checkbox"/> One traffic lane | <input type="checkbox"/> Alley |
| <input type="checkbox"/> 2 or more traffic lanes | <input type="checkbox"/> Parking lane | <input checked="" type="checkbox"/> Sidewalk |
| | | <input type="checkbox"/> Bike lane |

Reason for Closure :

| | | |
|--|--|--|
| <input type="checkbox"/> Utility Work | <input checked="" type="checkbox"/> Work in Street | <input checked="" type="checkbox"/> Loading or Unloading |
| <input checked="" type="checkbox"/> Work on Sidewalk | <input type="checkbox"/> Special Event | <input type="checkbox"/> Work on Private Property |
| <input type="checkbox"/> Other : _____ | | |

Date(s) of Closure : From 7/7/16 to 7/21/16

Start time : 7 0 a.m. / p.m.

Overnight Closure Required : Yes No

End time : _____ a.m. / p.m.

Responsible Party Information

Name or Organization : J.C. Hooper Inc.

Contact Person : Steve Porter Contact Phone No. : 317-914-3068

Contact Email : Steve.Porter@homerj.com

Signature : [Signature] Date : 7/7/16

Printed Name : Stephen M. Porter

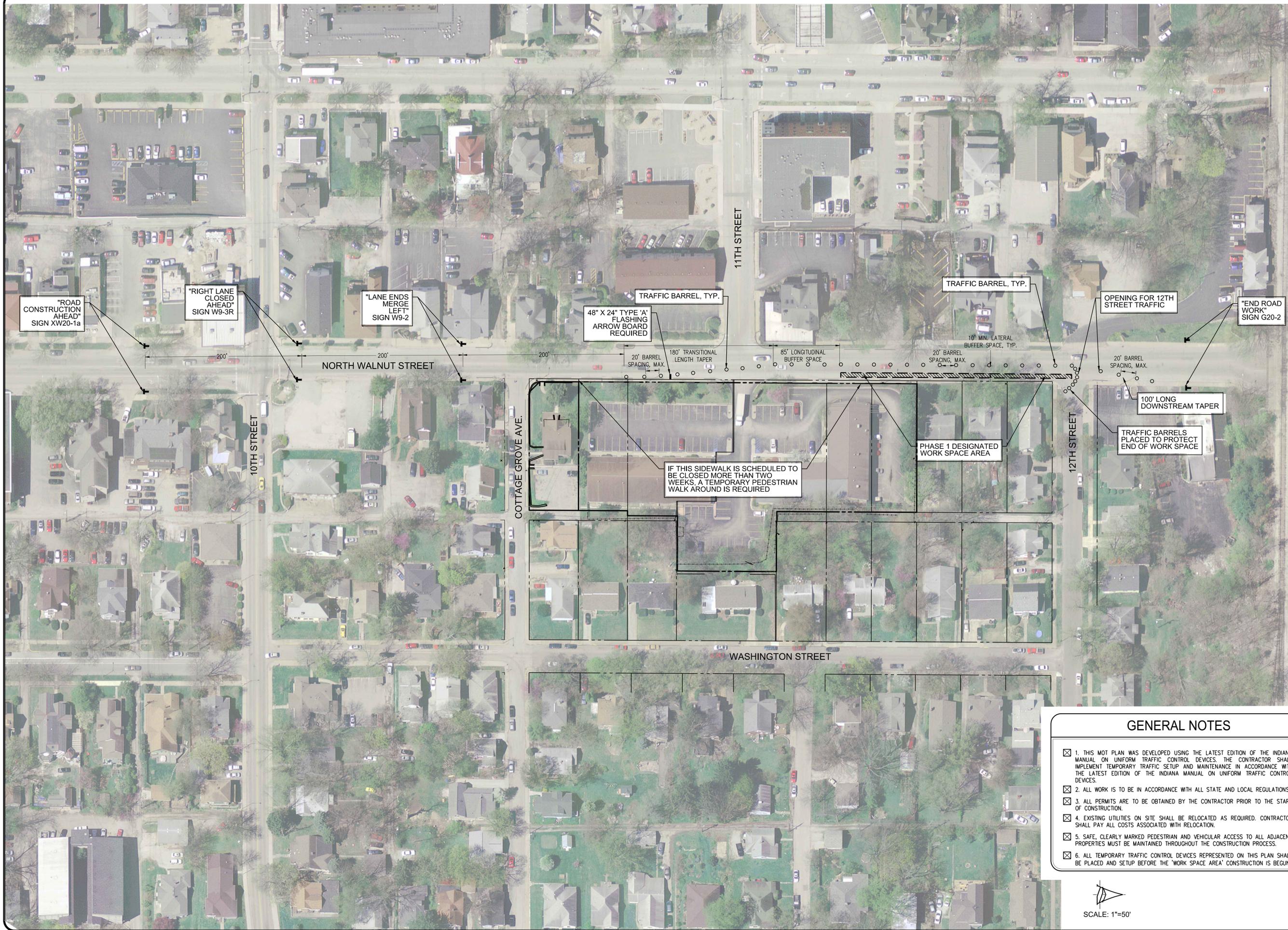
For Office Use

Approved By : AW Dept. : DPW Date : 7-11-16

Approved By : _____ Dept. : _____ Date : _____

Approved By : _____ Dept. : _____ Date : _____

Approved By : _____ Dept. : _____ Date : _____



- GENERAL NOTES**
- 1. THIS MOT PLAN WAS DEVELOPED USING THE LATEST EDITION OF THE INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES. THE CONTRACTOR SHALL IMPLEMENT TEMPORARY TRAFFIC SETUP AND MAINTENANCE IN ACCORDANCE WITH THE LATEST EDITION OF THE INDIANA MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES.
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 SCALE: 1"=50'

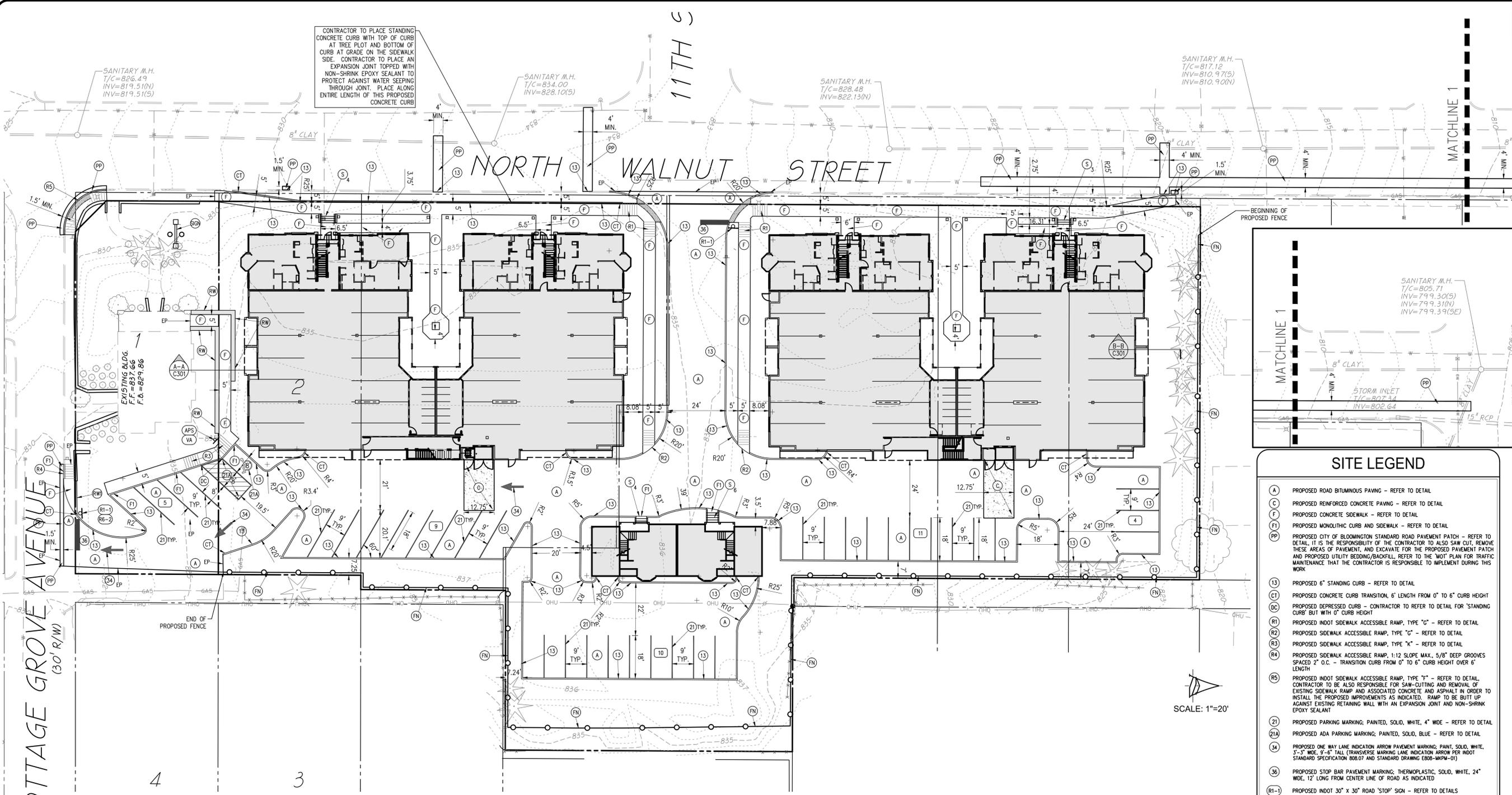
revisions:


 BYNUM FANYO & ASSOCIATES, INC.
 ARCHITECTURE
 CIVIL ENGINEERING
 PLANNING
 Bloomington, Indiana
 (812) 339-2990 (Fax)

certified by:

PROPOSED
HIGH POINT APARTMENTS
 NORTH WALNUT STREET
 BLOOMINGTON, INDIANA

title: MAINTENANCE OF
 TRAFFIC PLAN -
 PHASE 1
 designed by: DJB
 drawn by: DJB
 checked by: JSF
 sheet no: C1
 project no.: 401402



CONTRACTOR TO PLACE STANDING CONCRETE CURB WITH TOP OF CURB AT TREE PLOT AND BOTTOM OF CURB AT GRADE ON THE SIDEWALK SIDE. CONTRACTOR TO PLACE AN EXPANSION JOINT TOPPED WITH NON-SHRINK EPOXY SEALANT TO PROTECT AGAINST WATER SEEPING THROUGH JOINT. PLACE ALONG ENTIRE LENGTH OF THIS PROPOSED CONCRETE CURB

SANITARY M.H. T/C=817.12 INV=810.97(S) INV=810.90(N)

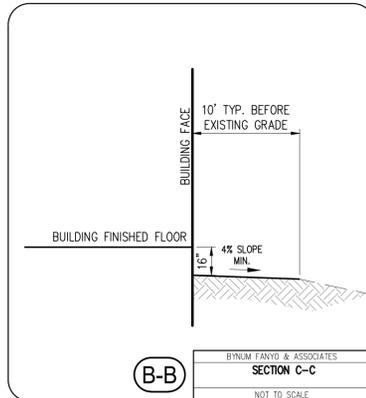
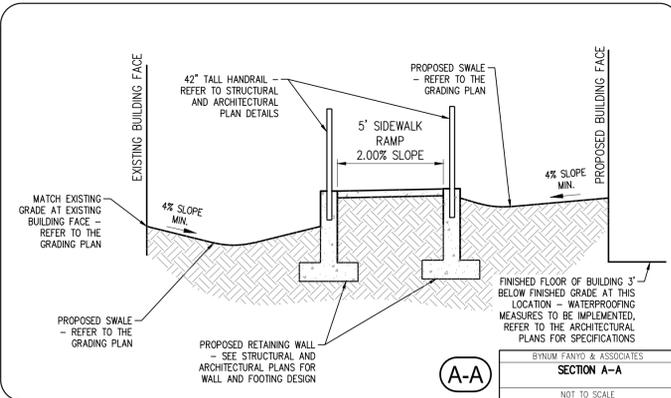
SANITARY M.H. T/C=834.00 INV=828.10(S)

SANITARY M.H. T/C=828.48 INV=822.13(N)

SANITARY M.H. T/C=805.71 INV=799.30(S) INV=799.31(N) INV=799.39(S/E)

SITE LEGEND

- (A) PROPOSED ROAD BITUMINOUS PAVING - REFER TO DETAIL
- (C) PROPOSED REINFORCED CONCRETE PAVING - REFER TO DETAIL
- (F) PROPOSED CONCRETE SIDEWALK - REFER TO DETAIL
- (H) PROPOSED MONOLITHIC CURB AND SIDEWALK - REFER TO DETAIL
- (PP) PROPOSED CITY OF BLOOMINGTON STANDARD ROAD PAVEMENT PATCH - REFER TO DETAIL. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO ALSO SAW CUT, REMOVE THESE AREAS OF PAVEMENT, AND EXCAVATE FOR THE PROPOSED PAVEMENT PATCH AND PROPOSED UTILITY BEDDING/BACKFILL. REFER TO THE 'NOT PLAN FOR TRAFFIC MAINTENANCE' THAT THE CONTRACTOR IS RESPONSIBLE TO IMPLEMENT DURING THIS WORK
- (13) PROPOSED 6" STANDING CURB - REFER TO DETAIL
- (1T) PROPOSED CONCRETE CURB TRANSITION, 6' LENGTH FROM 0" TO 6" CURB HEIGHT
- (1C) PROPOSED DEPRESSED CURB - CONTRACTOR TO REFER TO DETAIL FOR 'STANDING CURB' BUT WITH 0" CURB HEIGHT
- (R1) PROPOSED INDOT SIDEWALK ACCESSIBLE RAMP, TYPE "G" - REFER TO DETAIL
- (R2) PROPOSED SIDEWALK ACCESSIBLE RAMP, TYPE "G" - REFER TO DETAIL
- (R3) PROPOSED SIDEWALK ACCESSIBLE RAMP, TYPE "K" - REFER TO DETAIL
- (R4) PROPOSED SIDEWALK ACCESSIBLE RAMP, 1:12 SLOPE MAX., 5/8" DEEP GROOVES SPACED 2' O.C. - TRANSITION CURB FROM 0" TO 6" CURB HEIGHT OVER 6' LENGTH
- (R5) PROPOSED INDOT SIDEWALK ACCESSIBLE RAMP, TYPE "T" - REFER TO DETAIL. CONTRACTOR TO BE ALSO RESPONSIBLE FOR SAW-CUTTING AND REMOVAL OF EXISTING SIDEWALK RAMP AND ASSOCIATED CONCRETE AND ASPHALT IN ORDER TO INSTALL THE PROPOSED IMPROVEMENTS AS INDICATED. RAMP TO BE BUTT UP AGAINST EXISTING RETAINING WALL WITH AN EXPANSION JOINT AND NON-SHRINK EPOXY SEALANT
- (21) PROPOSED PARKING MARKING; PAINTED, SOLID, WHITE, 4" WIDE - REFER TO DETAIL
- (21A) PROPOSED ADA PARKING MARKING; PAINTED, SOLID, BLUE - REFER TO DETAIL
- (34) PROPOSED ONE WAY LANE INDICATION ARROW PAVEMENT MARKING; PAINT, SOLID, WHITE, 3"-3" WIDE, 9'-6" TALL (TRANSVERSE MARKING LANE INDICATION ARROW PER INDOT STANDARD SPECIFICATION 808.07 AND STANDARD DRAWING E808-MPW-01)
- (36) PROPOSED STOP BAR PAVEMENT MARKING; THERMOPLASTIC, SOLID, WHITE, 24" WIDE, 12" LONG FROM CENTER LINE OF ROAD AS INDICATED
- (R1-1) PROPOSED INDOT 30" X 30" ROAD 'STOP' SIGN - REFER TO DETAILS
- (R6-2) PROPOSED INDOT 18" X 24" ROAD 'ONE WAY' SIGN PER MUTCD STANDARDS FASTENED BELOW STOP SIGN FACING COTTAGE GROVE TRAFFIC
- (RW) PROPOSED RETAINING WALL AND RAILING - REFER TO STRUCTURAL AND ARCHITECTURAL DRAWINGS FOR MORE DETAILS
- (RW) PROPOSED RE-BUILT LIMESTONE BLOCK RETAINING WALL - CONTRACTOR TO RE-USE EXISTING LIMESTONE BLOCKS TO REBUILD WALL IN AREA SHOWN. REFER TO STRUCTURAL AND ARCHITECTURAL DETAILS FOR MORE INFORMATION.
- (S) PROPOSED CONCRETE STAIRS, CHECK WALLS AND HANDRAILS AS SHOWN, RISER HEIGHT VARIES, 7" MAX. - REFER TO GRADING PLAN FOR ELEVATIONS AND ALSO STRUCTURAL AND ARCHITECTURAL PLANS FOR MORE DETAILS AND INFORMATION
- (SIGN) PROPOSED BRICK FACED SIGN WALL MOUNTED BETWEEN TWO-2" SQUARE BRICK PIERS WITH TWO GROUND MOUNTED LIGHTS DIRECTED AT THE SIGN - REFER TO ARCHITECTURAL PLANS FOR MORE INFORMATION AND SPECIFICATIONS
- (FN) PROPOSED FENCE - REFER THE ARCHITECTURAL PLANS FOR DETAIL AND SPECIFICATIONS. CONTRACTOR TO COORDINATE WITH OWNER ON EXACT LOCATION OF FENCE ROUTING BEFORE CONSTRUCTING
- (XX) PROPOSED NUMBER OF PARKING SPACES PER LOT
- (APS) HANDICAP PARKING SIGN, REFER TO DETAIL
- (VA) VAN ACCESSIBLE SUPPLEMENTAL SIGN ACCORDING TO NATIONAL ADA STANDARDS - FASTEN BELOW HANDICAP PARKING SIGN WHERE INDICATED, REFER TO DETAIL
- () SEE ARCHITECTURAL & STRUCTURAL DRAWINGS FOR ALL SHADED AREAS
- (EP) EDGE OF PROPOSED PAVEMENT (AND CONSTRUCTION IN SOME CIRCUMSTANCES)



NOTE TO CONTRACTOR
CONTRACTOR SHALL VERIFY ALL UTILITY LOCATIONS & DEPTHS AND NOTIFY ENGINEER OF ANY INACCURACIES IN LOCATION OR ELEVATION OR ANY CONFLICTS PRIOR TO & AFTER ANY EXCAVATION. NO PAYMENT SHALL BE MADE TO CONTRACTOR FOR UTILITY DESTRUCTION OR UNDERGROUND CHANGES REQUIRED DUE TO CONFLICTING ELEVATIONS.

revisions:

ARCHITECTURE
CIVIL ENGINEERING
PLANNING

BYNUM FANYO & ASSOCIATES, INC.
528 north walnut street
(812) 332-8030

bloomington, indiana
(812) 339-2990 (Fax)

certified by:

PROPOSED HIGH POINT APARTMENTS
NORTH WALNUT STREET
BLOOMINGTON, INDIANA

title: SITE IMPROVEMENT PLAN

designed by: DJB
drawn by: DJB
checked by: JSF
sheet no: C301
project no.: 401402



Board of Public Works Staff Report

Project/Event: Request to use Public Right of Way at 115 N. Washington during Construction.

Staff Representative: Rick Alexander

Petitioner/Representative: David Howard of HHI Properties (Owner)

Date: July 26, 2016

Report: David Howard, of HHI, has requested the use of the public right of way adjacent to the building he is renovating at 115 North Washington Street. This site was the home of Sullivan's Men's Wear and is directly north of the new downtown CVS. Mr. Howard's building encompasses the entire lot and there is nowhere to stage his construction without using the public right of way. The work is estimated to take until December 18th to complete. Staff has worked with David to formulate a plan that includes a walk around for pedestrians while allowing him some exterior workspace.

Recommendation and Supporting Justification: A memo of understanding has been prepared to allow the use of the right of way and includes a hold harmless clause for the city's protection. The meter fees for 3 parking spaces until the completion date have been calculated by staff from the Controller's Office and are set at \$4,289 and have been paid. Transportation staff will inspect the site once the enclosures are set. Field modifications may be necessary upon inspection. Once the memo is signed and the request approved, a building permit can be issued. Staff recommends approval of the request.

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

Memorandum of Understanding
Between
City of Bloomington Planning and Transportation Department
And
HHI Properties, LLC.

This Memorandum of Understanding (MOU) between the City of Bloomington Planning and Transportation Department, (hereafter “Planning and Transportation”) and HHI Properties, LLC outlines the binding conditions placed upon and agreed to by HHI Properties, LLC, in exchange for use by HHI Properties, LLC, its agents and subcontractors, of certain public right of way during the construction of the building complex at 115 North Washington Street, at the real property located on the west side of North Washington Street and between East Kirkwood Avenue and East 6th Street in Bloomington, Indiana (hereinafter the “Construction Site”).

1. This MOU shall cover the time period from July 27th, 2016, through December 18th, 2016, inclusive.
2. Planning and Transportation shall allow HHI Properties, LLC to block and restrict from general public usage the space along the west side of North Washington and directly adjacent to the Construction Site as depicted in Exhibit “A”.
3. HHI Properties, LLC shall coordinate the placement of any and all construction notification and detour signage with Planning and Transportation including both vehicular and pedestrian signage.
4. HHI Properties, LLC shall install and maintain, to the satisfaction of Planning and Transportation, all signage associated with providing notice to the public of restrictions on right of way usage. Such signage shall reflect the form and content specified by the Manual on Uniform Traffic Control Devices and must be approved by Planning and Transportation. In the event any pedestrian route must be modified to accommodate this Construction Site, HHI Properties, LLC shall install and maintain any temporary pedestrian route in accordance with the Draft Public Right of Way Accessibility Guidelines (PROWAG) and must be approved by Planning and Transportation.
5. Prior to construction HHI Properties, LLC shall be financially responsible for the payment of meter fees at the three (3) parking spaces immediately in front of 115 North Washington Street as depicted in Exhibit A.
6. HHI Properties, LLC shall be responsible for repairing and restoring the adjoining right of way and all improvements to the reasonable satisfaction of Public Works as soon as practicably possible. HHI Properties, LLC shall restore such right of way and improvements to as good a condition as

they were in immediately prior to the commencement of the work described in this MOU. The City waives no right to make claims for any damages incurred as a result of work described in this MOU and performed by HHI Properties, LLC, their employees, agents, contractors and subcontractors.

7. HHI Properties, LLC shall also be financially responsible to City of Bloomington Utilities for any damage done to any City of Bloomington Utilities facility. In the event damage occurs during this project, repairs shall either be performed by or approved by City of Bloomington Utilities.
8. The City shall have the right to avail itself of any legal action and remedy as necessary to maintain the free flow of traffic along the streets in the Construction Site area.
9. Nothing in this MOU shall be construed to prohibit the City of Bloomington from issuing any Stop Work Orders during construction on this project, in addition to any remedy or action spelled out in this MOU or available under law.
10. Should any part of this MOU be found in violation of any federal, state, or local law or ordinance, all unaffected parts shall remain in effect and enforceable provided that the intent of the MOU is still served.
11. HHI Properties, LLC agrees to release, forever discharge, hold harmless and indemnify the City of Bloomington, Indiana, its departments, its Board of Public Works and its employees, officers and agents, its successors and assigns from any and all claims or causes of action that may arise from personal injury, property damage, and/or any other type of claim which may occur as a result of HHI Properties, LLC 's use of the described right of way, whether such claims may be brought by the City of Bloomington or by any third party.
12. Prior to beginning work, HHI Properties, LLC shall provide Planning and Transportation with a phone contact list for their supervisory personnel and for their sub-contractors.
13. HHI Properties, LLC shall make its on-site supervisory personnel available for bi-weekly meetings with Planning and Transportation staff for progress updates.
14. David Howard, owner of HHI Properties, LLC , agrees by signing that he has full power by proper action to enter into this MOU and has the authority to do so.

City of Bloomington

HHI Properties, LLC

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

Date: _____

By: _____
David Howard
Owner

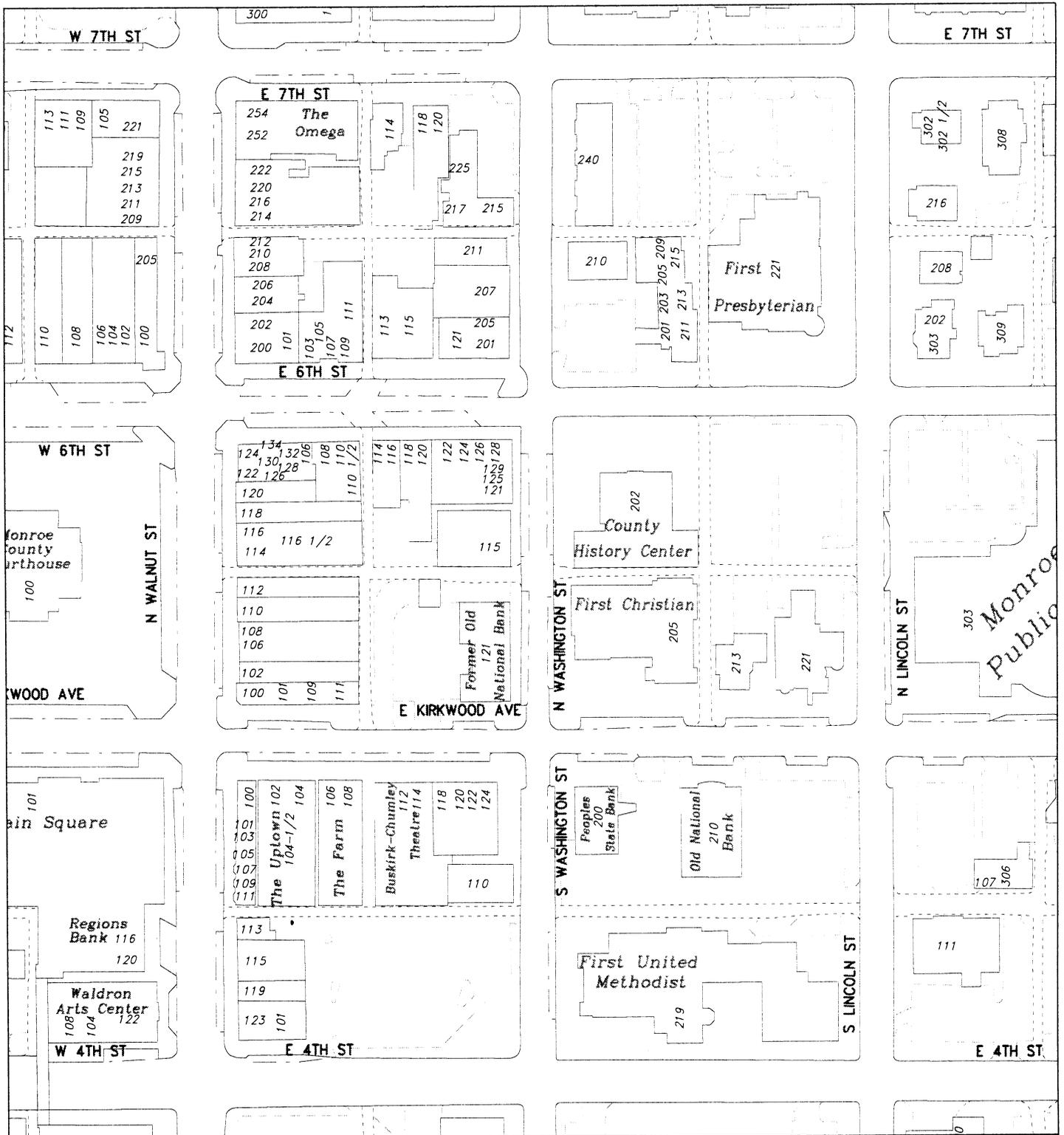
Date: _____

By: _____
Christy Langley, Director
Planning and Transportation Dept.

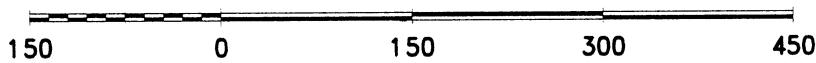
Date: _____

By: _____
John Hamilton, Mayor
City of Bloomington

Date: _____

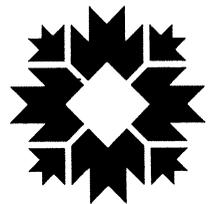


By: alexandr
20 Jul 16



For reference only; map information NOT warranted.

City of Bloomington
Planning & Transportation

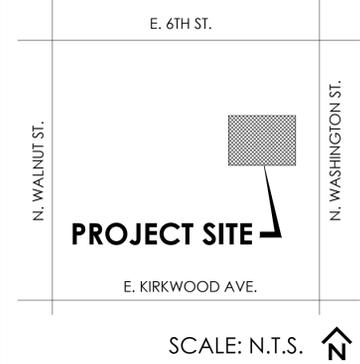


Scale: 1" = 150'



SULLIVAN BUILDING RENOVATIONS

LOCATION MAP

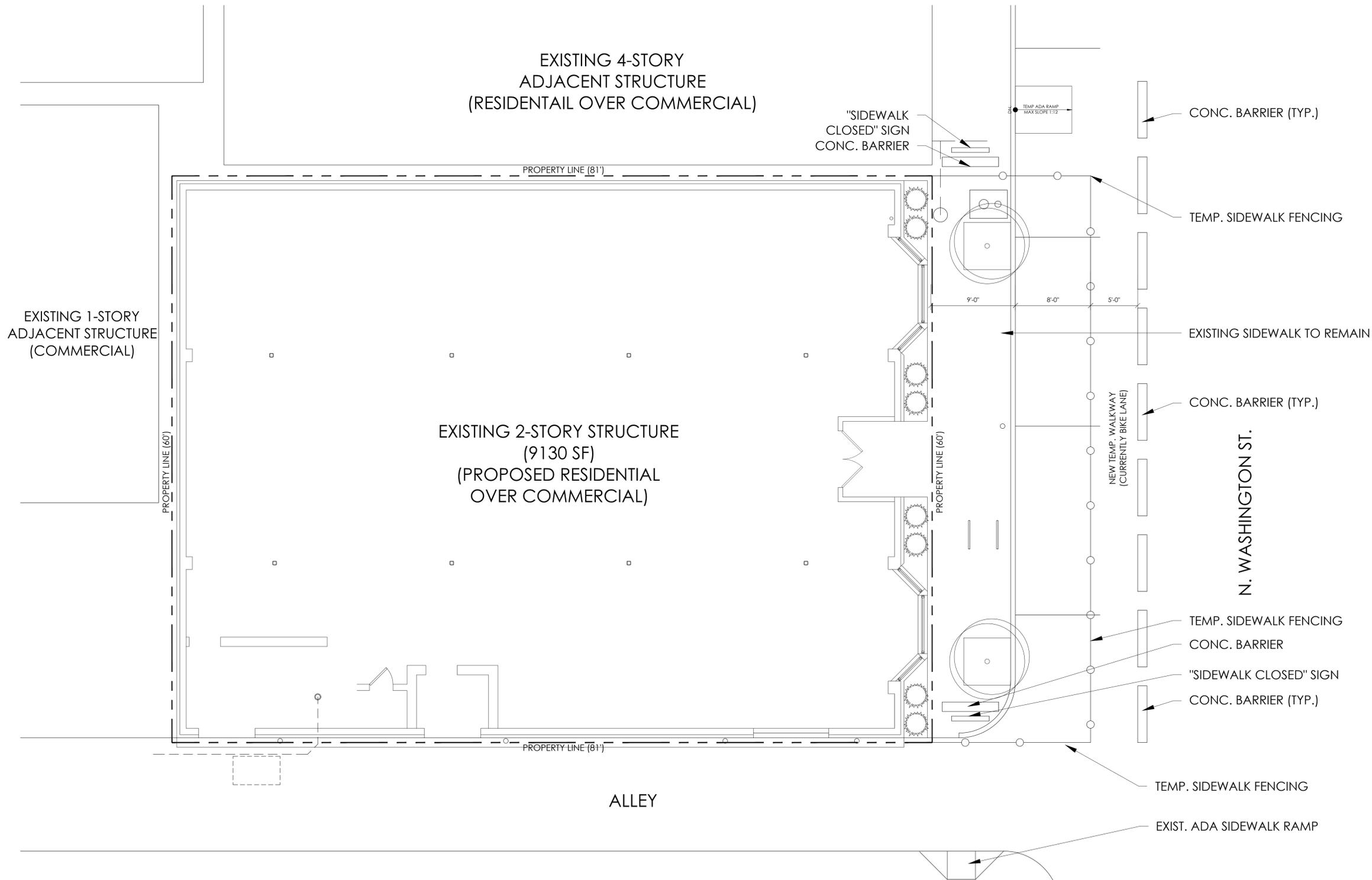


**MATTE
BLACK
ARCHITECTURE**

2021 EAST WEXLEY ROAD
BLOOMINGTON, IN 47401
TELEPHONE: 812.343.6349
MATTE@MATTEBLACKARCH.COM
WWW.MATTEBLACKARCH.COM

DESIGN MATTERS

SULLIVAN BUILDING RENOVATIONS
115 N. WASHINGTON STREET BLOOMINGTON, IN



01 SIDEWALK RELOCATION PLAN
A0.1 SCALE: 3/16" = 1'-0"

...\\MATTE_BLACK\GIS\project\stump.jpg

DATE **07.07.16**
ISSUE **PERMIT**
JOB NO. **16-02**
DRAWN BY **MDE**

© MATTEBLACK ARCHITECTURE
THESE DRAWINGS ARE THE SOLE PROPERTY OF
THE ARCHITECT AND ANY REPRODUCTION OR
USE FOR CONSTRUCTION MUST BE APPROVED
BY THE ARCHITECT WITH PRIOR CONSENT. ALL
REVISIONS SHALL BE DOCUMENTED AND SENT
TO THE ARCHITECT FOR REVIEW BEFORE BEING
ISSUED FOR PERMITTING OR CONSTRUCTION.

A0.1
SIDEWALK
RELOCATION
PLAN



Board of Public Works Staff Report

Project/Event: Request to approve final plat: Summit Woods Ph 1 Section 1

Staff Representative: Rick Alexander

Petitioner/Representative: Joe Kemp Construction/Smith Brehob and Associates

Date: July 26, 2016

Report: The petitioner is requesting final plat approval of Phase 1 of this development in the area just west of Summit Elementary at 2400 South Adams Street. All internal streets will be dedicated as public right of way and are to be named South Samuel Lane, West Victoria Lane and an extension of South Delila Star Drive. The street right of way dedication will be 50' wide and include 5' sidewalks and 5' tree plots on both sides of the roadways. Two 20' wide public alleys are also dedicated on this plat. This phase includes 2 single-family lots and 9 paired patio lots for a total of 20 units.

Recommendation and Supporting Justification: This parcel is in the Sudbury PUD approved in 1999 and this portion of the site received approval last year as PUD-08-15. The plat has been reviewed by city staff and was approved by the Plat Committee on February 8th of this year. Bonding for the infrastructure improvements has been set at \$159,674. Staff finds the plat to be acceptable.

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

A part of the Southeast quarter of Section 7, Township 8 North, Range 1 West, Monroe County, Indiana, being more particularly described as follows: Commencing at the Southeast corner of said Section 7; thence South 87 degrees 11 minutes 18 seconds East, a distance of 10.78 feet to the West right of way line of Adams Street; thence the next 4 courses along said West line:

- 1. North 01 degrees 50 minutes 51 seconds East, a distance of 86.94 feet to a tangent curve to the left having a radius of 617.00 feet and a chord bearing and distance of North 15 degrees 10 minutes 38 seconds West , 361.29 feet;
2. Northerly along said curve through a central angle of 34 degrees 02 minutes 57 seconds for a length of 366.67 feet;
3. North 32 degrees 12 minutes 06 seconds West, a distance of 684.50 feet to a tangent curve to the right having a radius of 675.00 feet and a chord bearing and distance of North 03 degrees 44 minutes 02 seconds West, 643.50 feet;
4. Northerly along said curve through a central angle of 56 degrees 56 minutes 08 seconds for a length of 670.76 feet to the true Point of Beginning;

thence leaving said right of way North 88 degrees 02 minutes 02 seconds West, a distance of 1240.00 feet to a 5/8-inch rebar with yellow cap; thence North 13 degrees 19 minutes 25 seconds East, a distance of 550.30 feet to a 5/8-inch rebar with yellow cap; thence North 02 degrees 19 minutes 09 seconds East, a distance of 350.58 feet to a 5/8-inch rebar with yellow cap; thence South 82 degrees 02 minutes 27 seconds East, a distance of 643.96 feet to a 5/8-inch rebar with yellow cap; thence North 71 degrees 56 minutes 27 seconds East, a distance of 349.06 feet to a 5/8-inch rebar with yellow cap; thence South 74 degrees 53 minutes 04 seconds East, a distance of 531.85 feet to a 5/8-inch rebar with yellow cap; thence South 78 degrees 44 minutes 31 seconds East, a distance of 75.00 feet to a 5/8-inch rebar with yellow cap on the East right of way line of Adams Street and the point of curvature of a non-tangent curve concave westerly and having a radius of 790.00 feet and a chord bearing and distance of South 19 degrees 15 minutes 29 seconds West, 220.61 feet; thence continuing along said East right of way line South 27 degrees 15 minutes 48 seconds West, a distance of 194.68 feet; thence North 62 degrees 44 minutes 12 seconds West, a distance of 75.00 feet to the West right of way line of Adams Street; thence South 27 degrees 15 minutes 48 seconds West, a distance of 473.40 feet to the point of curvature of a tangent curve to the left having a radius of 675.00 feet and a chord bearing and distance of South 14 degrees 53 minutes 02 seconds West, 29.96 feet; thence Southerly along said curve and West right of way line through a central angle of 02 degrees 32 minutes 37 seconds for a length of 29.97 feet to the Point of Beginning, containing 27.98 acres, more or less.

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 ___th day of July, 2016.

Stephen L. Smith
Registered Land Surveyor No. LS80040427
State of Indiana
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.
Stephen L. Smith

The real estate described on this plat shall be and is hereby subject to the terms and Conditions of the Declaration of Covenants, conditions and Restrictions.
Recorded on _____ as Instrument Numbers _____ and _____
in the office of the Recorder of Monroe County, Indiana.

The undersigned, Joseph Kemp, Jr. President of Joe Kemp Construction, LLC., being the owner of the above described real estate, does hereby layoff, plat and subdivide the same into lots and streets in accordance with this plat. This within plat shall be known and designated Summit Woods Phase 1.

IN WITNESS WHEREOF, Joe Kemp Construction, LLC., an Indiana Limited Liability Corporation, by Joseph Kemp Jr. President, has hereunto executed this _____ day of _____, 2016.

Joseph Kemp Jr., President
Joe Kemp Construction, LLC.

STATE OF INDIANA)
)SS:
COUNTY OF MONROE)

Before me, a Notary Public in and for the State of Indiana and Monroe County, personally appeared Joseph Kemp Jr., personally known to me to be the President of Joe Kemp Construction, LLC., and being the owner of the described real estate, and who acknowledged the execution of the foregoing plat for the Real Estate known as Summit Woods Phase 1 as his voluntary act and deed for the uses and purposes therein expressed.

WITNESS my hand and Notarial Seal this _____ day of _____, 2016.

My Commission Expires: _ _ _ _ _ .

_____, NOTARY PUBLIC
a resident of Monroe County

PLAN COMMISSION AND BOARD OF PUBLIC WORKS

Under the authority provided by Chapter 174, Acts of 1947, enacted by the General Assembly of the State of Indiana and ordinance adopted by the Common Council of the City of Bloomington, Indiana, this plat was given approval by the City of Bloomington as follows:

Approved by the Board of Public Works at a meeting held:

, President

, Member

, Member

Approved by the City Plan Commission at a meeting held:

Tom Micuda, Director of Planning and Transportation

Jack Baker, President of Plan Commission

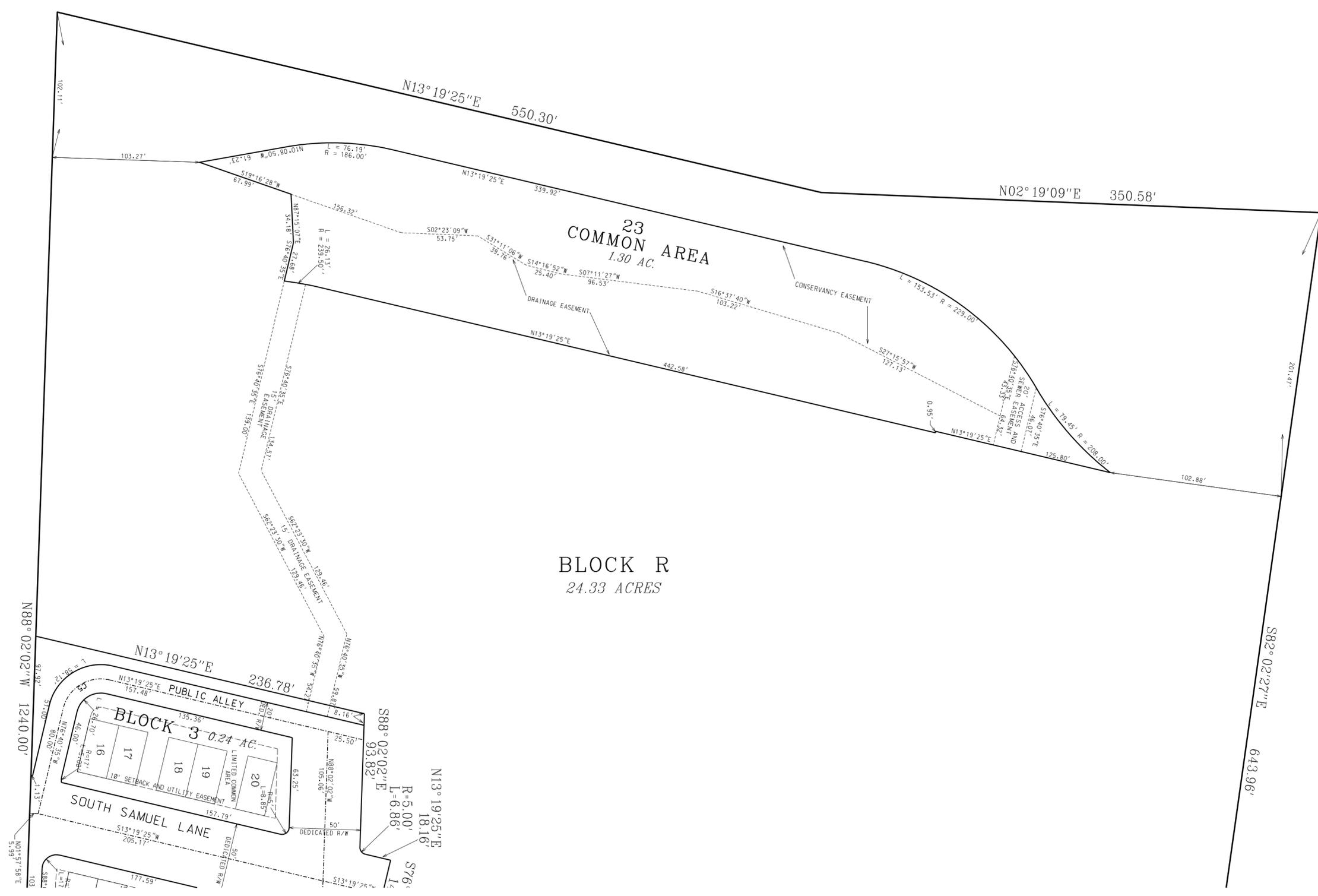
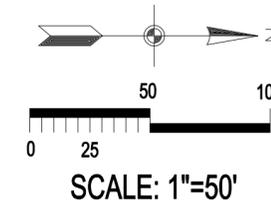
Summit Woods Phase 1 Section 1

Job No. 5121

Public Improvements Bond Estimate

SMITH BREHOB & ASSOCIATES, INC

| NO. | DESCRIPTION | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-----|------------------------------|----------|------|-------------------|-----------|
| 1 | HMA Surface | 161.00 | TONS | \$85.00 | \$13,685 |
| 2 | HMA Base | 483.00 | TONS | \$80.00 | \$38,640 |
| 3 | Compacted Aggregate Base #53 | 1017.00 | TONS | \$12.00 | \$12,204 |
| 4 | Concrete Curb | 2560.00 | LFT | \$10.00 | \$25,600 |
| 5 | Concrete Sidewalk | 757.00 | SYD | \$30.00 | \$22,710 |
| 6 | Accessible Ramps | 15.00 | EACH | \$500.00 | \$7,500 |
| 7 | Street Trees | 28.00 | EACH | \$175.00 | \$4,900 |
| 8 | Street Signs | 1.00 | LSUM | \$2,500.00 | \$2,500 |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | Total Estimate | \$127,739 |
| | | | | 25% Bonding Total | \$31,935 |
| | | | | Total Bond | \$159,674 |



BLOCK R
24.33 ACRES

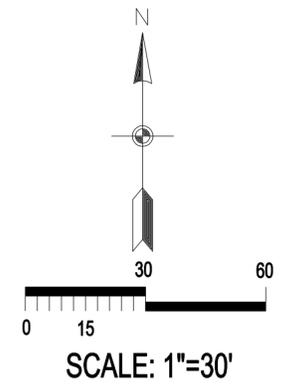
23
COMMON AREA
1.30 AC.

BLOCK 3 0.24 AC.

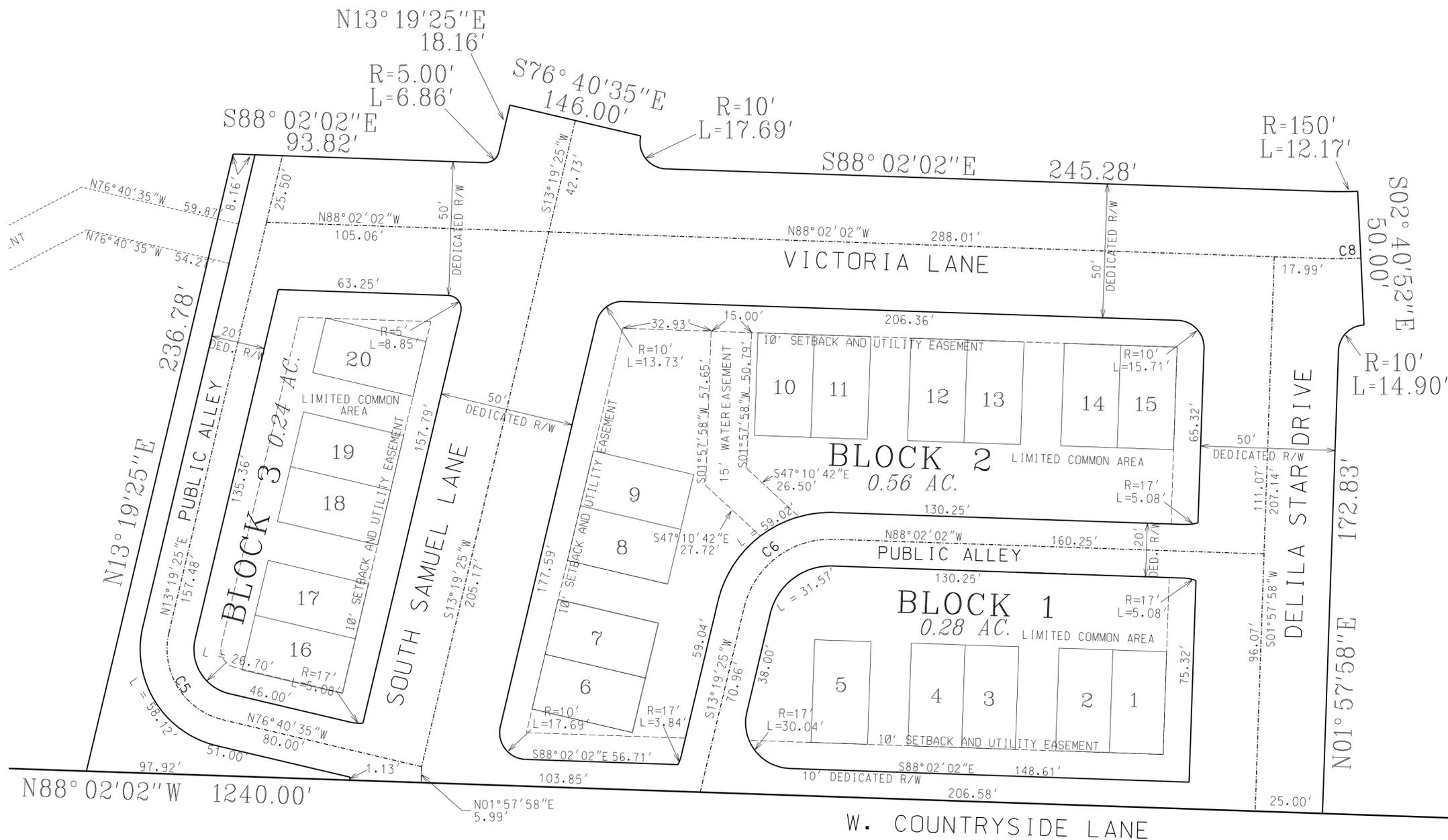
SUMMIT WOODS PHASE 1 - FINAL PLAT

PREPARED BY: SMITH BREHOB & ASSOCIATES, INC., 453 S. CLARIZZ BLVD., BLOOMINGTON, INDIANA 47401





BLOCK R
24.33 ACRES



| UNIT | ADDRESS |
|------|--------------------------|
| 1 | 1752 W. COUNTRYSIDE LANE |
| 2 | 1756 W. COUNTRYSIDE LANE |
| 3 | 1760 W. COUNTRYSIDE LANE |
| 4 | 1764 W. COUNTRYSIDE LANE |
| 5 | 1768 W. COUNTRYSIDE LANE |
| 6 | 2321 S. SAMUEL LANE |
| 7 | 2317 S. SAMUEL LANE |
| 8 | 2313 S. SAMUEL LANE |
| 9 | 2309 S. SAMUEL LANE |
| 10 | 1771 VICTORIA LANE |
| 11 | 1767 VICTORIA LANE |
| 12 | 1763 VICTORIA LANE |

| UNIT | ADDRESS |
|------|---------------------|
| 13 | 1759 VICTORIA LANE |
| 14 | 1755 VICTORIA LANE |
| 15 | 1751 VICTORIA LANE |
| 16 | 2320 S. SAMUEL LANE |
| 17 | 2316 S. SAMUEL LANE |
| 18 | 2312 S. SAMUEL LANE |
| 19 | 2308 S. SAMUEL LANE |
| 20 | 2304 S. SAMUEL LANE |

SUMMIT WOODS PHASE 1 - FINAL PLAT

PREPARED BY: SMITH BREHOB & ASSOCIATES, INC., 453 S. CLARIZZ BLVD., BLOOMINGTON, INDIANA 47401



EASEMENT LEGEND

- DE= Drainage Easement
- (A) Shall be required for any surface swales or other minor improvements that are intended for maintenance by the lots on which they are located.
 - (B) Shall prohibit any alteration within the easement that would hinder or redirect flow.
 - (C) Shall provide that the owner of the lot on which the easement is placed shall be responsible for maintenance of the drainage features within such easement.
 - (D) Shall be enforceable by the City Utilities Department and by owners of properties that are adversely affected by conditions within the easment.
 - (E) Shall allow the City Utilities Department to enter upon the easement for the purpose of maintenance, to charge the cost of such maintenance to the responsible parties, to construct drainage facilities within the easement, and to assume responsibility for the drainage features at its discretion.

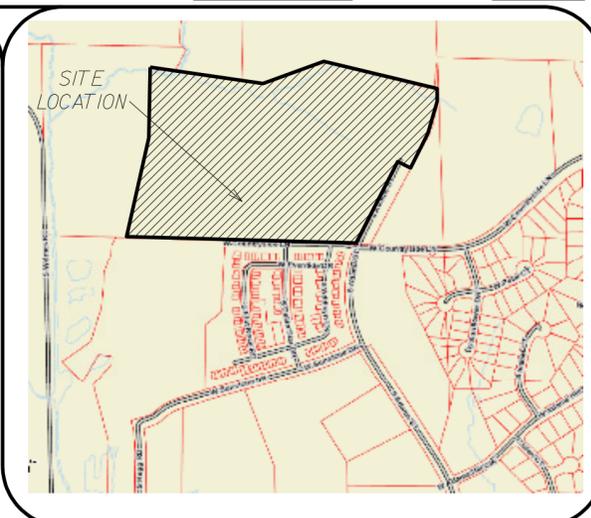
- Karst Conservancy Easement**
- (A) Prohibits any land-disturbing activities, including the placement of a fence, within the easement area. Mowing is allowed within the easment area.
 - (B) Allows the removal of dead or diseased trees that pose a risk or impede drainage as well as allowing the removal of exotic invasive species, only after first obtaining written approval from the Planning Department.
 - (C) Grants the City the right to enter the property to inspect the easement and alter or repair the karst feature.
 - (D) All Karst Conservancy Easements shall be identified with signs located along the boundary of the easement. Signs shall be placed at intervals of no more than two hundred (200) feet, and each sign shall be a maximum of one and a half (1.5) square feet in area. A minimum of one (1) sign is required, regardless of easement size.
 - (E) Any use of pesticides, herbicides, or fertilizers is prohibited within the easement area.
 - (F) Allows, in cases where removal of exotic invasive species is proposed, the restoration of disturbed areas with native plant material. Written approval from the Planning Department is required prior to any proposed restoration.

- Conservancy Easement**
- (A) Prohibits any land-disturbing activities including the placement of a fence, or alteration of any vegetative cover, including mowing, within the easement.
 - (B) Allows the removal of dead or diseased trees that pose a safety risk or impede drainage as well as allowing the removal of exotic invasive species, only after first obtaining written approval from the Planning Department.
 - (C) All Conservancy Easements shall be identified with signs located along the boundary of the easement. Signs shall be placed at intervals of no more than two hundred (200) feet, and each sign shall be a maximum of one and a half (1.5) square feet in area. A minimum of one (1) sign is required, regardless of easement size.
 - (D) Allows, in cases where removal of exotic invasive species is proposed, the restoration of disturbed areas with native plant material. Written approval from the Planning Department is required prior to any proposed restoration.

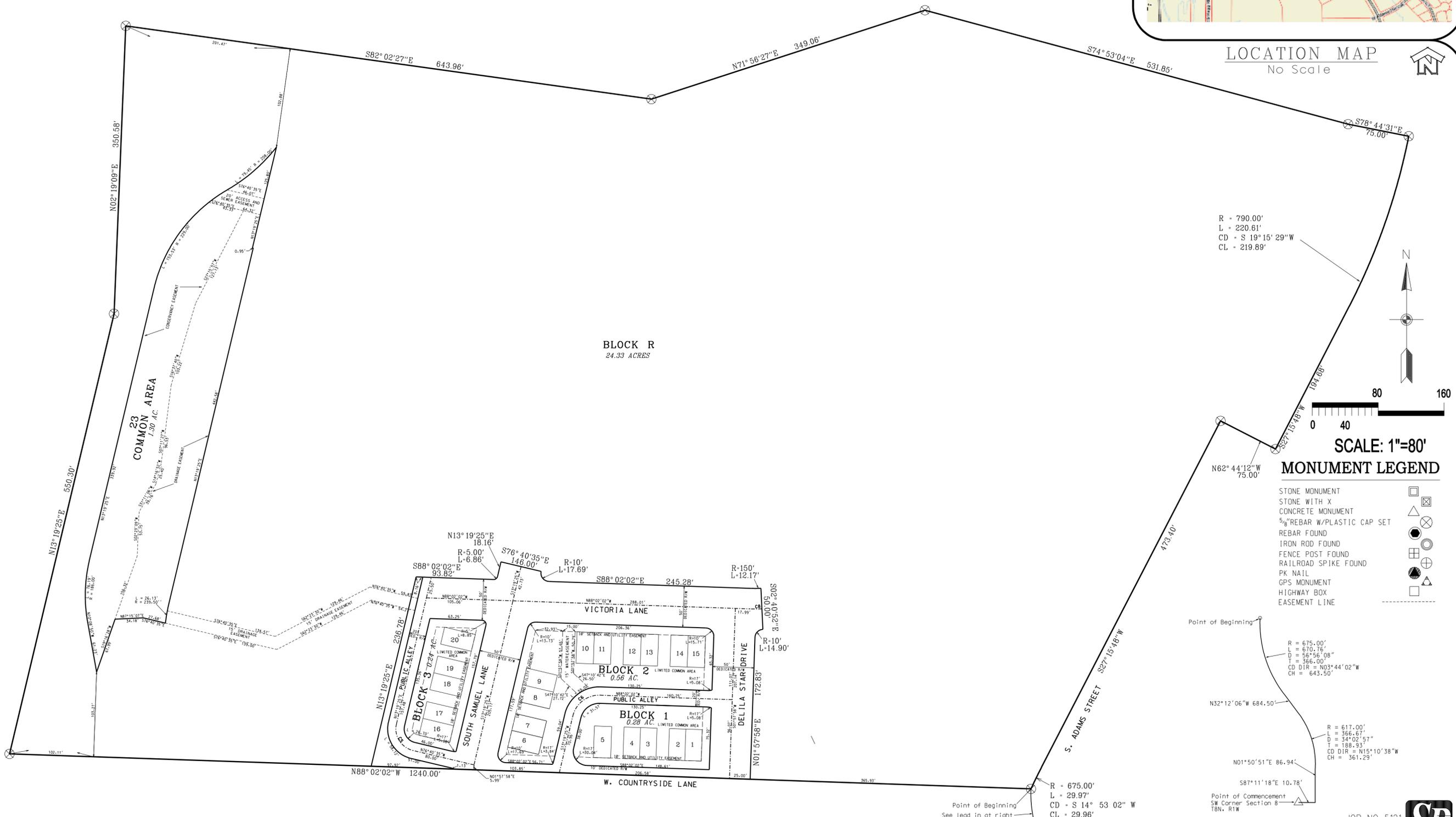
GENERAL NOTES

1. Original boundary survey titled by Phil O. Tapp entitled "Sudbury Parcel 0".
2. All corners to be marked with 5/8" x 2' rebars with yellow SBA cap.

| CURVE DATA TABLE | | | | | |
|------------------|---------|---------|-----------------|--------------|----------------|
| CURVE | RADIUS | LENGTH | DIRECTION | CHORD LENGTH | TANGENT LENGTH |
| *C1 | 188.26' | 74.75' | N 51° 21' 42" W | 74.26' | 37.87' |
| *C2 | 700.00' | 81.77' | N 43° 20' 00" W | 81.72' | 40.93' |
| *C5 | 27.00' | 42.41' | N 31° 40' 35" W | 38.18' | 27.00' |
| *C6 | 33.00' | 45.29' | S 52° 38' 41" W | 41.82' | 27.03' |
| *C8 | 175.00' | 128.14' | N 70° 59' 23" E | 125.29' | 67.09' |



LOCATION MAP
No Scale



R = 790.00'
L = 220.61'
CD = S 19° 15' 29" W
CL = 219.89'

- MONUMENT LEGEND**
- STONE MONUMENT
 - STONE WITH X
 - CONCRETE MONUMENT
 - 5/8" REBAR W/PLASTIC CAP SET
 - REBAR FOUND
 - IRON ROD FOUND
 - FENCE POST FOUND
 - RAILROAD SPIKE FOUND
 - PK NAIL
 - GPS MONUMENT
 - HIGHWAY BOX
 - EASEMENT LINE

Point of Beginning
R = 675.00'
L = 670.76'
D = 56° 56' 08"
T = 366.00'
CD DIR = N03° 44' 02" W
CH = 643.50'

Point of Commencement
SW Corner Section 8
T8N, R1W
R = 617.00'
L = 366.67'
D = 34° 02' 57"
T = 188.93'
CD DIR = N15° 10' 38" W
CH = 361.29'

SUMMIT WOODS PHASE 1 - FINAL PLAT





Board of Public Works Staff Report

Project/Event: 2nd Addendum to Purchase Parking Meter Equipment and Related Services with IPS Group, Inc.

Petitioner/Representative: Legal Department

Staff Representative: Chris Wheeler

Meeting Date: July 22, 2016

In May of 2013, the City of Bloomington purchased 1500 parking meters from IPS, a vendor in San Diego, California, at a cost of \$1,865,175. The City also purchased a license to use IPS software that tracks the amount of money each meter generates. The City financed this purchase through First Financial Bank and is making semi-annual payments, which will end in July of 2017.

After their installation, nearly every parking meter malfunctioned in some way. Issues included frozen keypads, no backlighting at night, coins getting stuck, meters installed at improper depth, inoperable credit card readers, main batteries dying and not recharging, rusting or ill-fitting meter housings, and keys breaking off in the meter box key holes. Overall, the meters failed at a rate of 277 per month, for an overall monthly failure rate of 18%.

City staff has been working with IPS to correct these issues, under warranty, since 2013. Staff held weekly teleconferences with IPS to jointly problem solve, and the company sent officials and technicians from San Diego to Bloomington to see the issues first-hand. Ultimately IPS implemented a comprehensive repair and replacement effort. Between September and December 2015, all 1500 meters were sent back to San Diego, fully diagnosed, repaired, and sent back to Bloomington for re-installation.

From mid-December to Mid-February, meter performance improved substantially, although another 78 meters experienced problems, representing a 5% monthly failure rate. City staff expressed that this rate was still too high and IPS agreed and committed to improve it. From mid-February through mid-June 2016 the failure rate has improved to 2.6%, with 153 total meter failure incidents over the 4 month period. Both IPS and City personnel continue to work on getting to an agreed upon goal of a 2% failure rate.

The last remaining major issue the City was experiencing with the meters is rusted meter housings.

The City continued talks with IPS and reached an agreement, codified in the attached addendum, on how to resolve the meter issues. The agreement includes the following:

- IPS will replace the meter housings on every meter. Replacements have already begun and the process is working smoothly.
- The warranty coverage on the meters will be extended until May 31st, 2017, covering all meters and meter components. The original warranty was to have expired in August of 2014.
- IPS will provide City meter personnel with preventive maintenance training.
- IPS will warrant that the meters will experience a monthly average failure rate of 2% or less.
- The City is retaining liquidated damages of \$45,000 to cover staff time and other costs associated with the malfunctioning meters.

As the Board signed the original purchase agreement for the meters, the Board is requested to approve and sign this addendum to that agreement.

Staff is supportive of the request.

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

SECOND ADDENDUM TO AGREEMENT TO PURCHASE PARKING METER
EQUIPMENT AND RELATED SERVICES

WHEREAS, on May 7, 2013, the City of Bloomington, Indiana, by and through its Board of Public Works (hereinafter “City”) entered into an Agreement to Purchase Parking Meter Equipment and Related Services (“the Agreement”) with IPS GROUP, INC., a Pennsylvania corporation (“IPS”); and

WHEREAS, on October 8, 2013, the parties entered into a first addendum to the Agreement.

NOW THEREFORE, in consideration of the conditions set forth herein, the parties hereby agree as follows:

1. All disputes and claims between the parties existing as of the date of signature below are hereby settled on the terms and conditions contained herein and save as otherwise provided for in this Addendum are hereby irrevocably waived.
2. The warranty referred to in Article 13 of the Agreement is hereby extended to May 31, 2017.
3. Any and all parking meter equipment or part thereof, which is subject to the warranty and that fails during the warranty period referred to in 2 above, shall be dealt with in terms of the existing IPS return materials authorization (RMA) procedure as provided for in Exhibit E of the Agreement.
4. IPS shall provide one training session for designated City employees and provide a preventative/first line maintenance manual to assist the City in its obligation to conduct preventative/first line maintenance during the duration of the Agreement.
5. IPS shall supply the City, at no cost, 10 (ten) spare battery packs.
6. IPS will replace all of the City’s meter housings in batches of 4 (four) as soon as reasonably practical for both parties and at no cost to the City. The first batch of 400 (four hundred) housings will be replaced within 30 (thirty) days after the signature hereof. The replacement housings shall be re-installed by IPS and upon successful re-installation the City will sign an acceptance receipt.
7. Upon re-installation of the housings the parking meters will achieve a 2% (two percent) or lower failure rate as determined according to the management system averaged over a calendar month.

8. Forthwith on the issue of each batch acceptance receipt the City will pay IPS the sum of twenty thousand dollars (\$ 20 000) until the full settlement sum of eighty thousand dollars (\$ 80 000) (eighty thousand dollars) is paid to IPS. The Parties agree that all remaining monetary disputes are resolved and settled by the City's full payment to IPS of the sum of eighty thousand dollars (\$80 000).

IN WITNESS WHEREOF, the parties hereto have caused this second Addendum to be executed this 26th day of July, 2016.

CITY OF BLOOMINGTON

IPS GROUP, INC.

By: Kyla Cox Deckard

By: Chad P. Randall

President Board of Public Works

By: John Hamilton

Mayor

MEMO:

To: City of Bloomington Board of Public Works

From: Patty Mulvihill, City Attorney

Date: July 11, 2016

Re: Renewal Agreement Between the City and ParkMobile USA, Inc.

The City and ParkMobile entered into a three year contract on October 1, 2013 wherein ParkMobile agreed to provide the City, and its citizens, with the ability to pay for parking meters via mobile telephones. The original contract is set to expire on October 1, 2016. Within the original contract is a provision that will allow for two separate 1-year renewal periods by the Board of Public Works.

Both the City's Administration and ParkMobile agree that the current contract should be removed. The service provided by ParkMobile has been exceptional and citizens seem to appreciate the convenience it provides.

In renewing the contract there are a few provisions that need to be changed. This Memo will outline the changes.

First, the current City representative identified in the contract as being the point of contact is Susie Johnson. We obviously need to change this reference as Susie is no longer with the City. The Renewal Agreement identifies the point of contact as the Director of Public Works.

Second, the CEO of ParkMobile has also changed in the last three years so the Renewal Agreement identifies the current CEO.

Third, ParkMobile is increasing its rates slightly in this Renewal Agreement. When ParkMobile and the City first entered into an agreement three years ago the system the City was using was designed in such a manner that people would really use no more than 2 hours of parking time for ParkMobile and that each person who used it had to pick a start time and then a specific ending time. Because of this ParkMobile was able to appropriately estimate the overall cost it would experience in convenience service fees charged by the major credit card companies. When the City changed to a pay as you go method last summer (you start the system and it doesn't stop until you specifically tell it to -- 2 hours, 6 hours, 12 hours, etc....) ParkMobile made it clear that if we renewed the contract we would probably need to adjust their fees b/c they could no longer predict the overall service charge from the credit card companies.

Since last summer ParkMobile has been monitoring the usage and convenience fees they've been charged and they expect that in order to cover their costs and still make the same level of profit they will need to increase their convenience fees. The increase is as follows:

Standard Convenience Fee (current in black, **increase in red**):

Member: 0.40 (wallet) 0.50 (non-wallet)

0.40 (wallet) 0.55 (non-wallet)

Preferred Member: 0.30 (wallet) 0.40 (non-wallet)
0.30 (wallet) 0.45 (non-wallet)

Corporate Member: 0.30 (wallet) 0.40 (non-wallet)
0.30 (wallet) 0.45 (non-wallet).

The City's Controller negotiated the above rates with ParkMobile and is comfortable that the propose rate increase is reasonable and necessary.

ParkMobile has already executed the Renewal Agreement. Upon the Board's approval, and signature by the Board President, the Renewal Agreement will further be signed by Adam Wason and Philippa Guthrie.

**RENEWAL OF AGREEMENT FOR SERVICES TO PROVIDE SYSTEM FOR
PAYMENT OF STREET PARKING BY MOBILE TELEPHONE**

This Renewal Agreement, entered into on this 26th day of July, 2016, by and between the CITY OF BLOOMINGTON, INDIANA, a municipal corporation, by and through its Board of Public Works (hereinafter referred to as "BOARD"), and PARKMOBILE USA, INC., a Georgia Corporation f/k/a Parkmobile North America, Inc. (hereinafter referred to as "PARKMOBILE").

WITNESSETH:

WHEREAS, the BOARD and PARKMOBILE entered into a three-year Agreement on October 1, 2013, wherein PARKMOBILE agreed to provide services to the BOARD's parking customers that facilitates the activation and payment of parking transactions using mobile technology, and in exchange for these services the BOARD agreed to pay PARKMOBILE certain fees; and

WHEREAS, the original Agreement entered into between the two parties on October 1, 2013, will expire on October 1, 2016; and

WHEREAS, both parties wish to renew the original Agreement in accordance with the renewal terms found in Article 1.2, entitled "Renewal Term", of the original Agreement.

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

Article 1. Term of Renewal Agreement:

- 1.1 Initial Renewal Term: In accordance with the original Agreement, entered into between the two parties on October 1, 2013, the initial renewal term shall be for a one-year period, beginning on October 1, 2016, and ending on October 1, 2017.
- 1.2 Additional Renewal Term: In accordance with the original Agreement, entered into between the two parties on October 1, 2013, the parties may mutually agree to a second renewal term, with said renewal term not exceeding one (1) additional year, provided that neither party gives written notice to the other of its intent not to renew this current Renewal Agreement at least sixty (60) days prior to the expiration of the this current Renewal Term. The BOARD or its designee shall notify PARKMOBILE of its intention to excise this option to extend this Renewal Agreement at least ninety (90) days prior to the end of this current Renewal Term.

Article 2. BOARD Representative: Article 4.2 of the original Agreement, entered into between the parties on October 1, 2013, establishes Susie Johnson as the BOARD'S appointed designee. This designation is hereby revoked and the BOARD'S designee hereinafter shall be the Director of Public Works, whoever should hold that title, as of the effective date of this Renewal Agreement the Director is Adam Wason.

Article 3. Notices: Article 22 of the original Agreement, entered into between the parties on October 1, 2013, provided that any notice required shall be made in writing and given to a designated address and person specifically specified therein. All portions of Article 22 of the original Agreement are carried over into this Renewal Agreement, except that notices shall be addressed as follows:

BOARD
 City of Bloomington
 Board of Public Works
 City Hall at Showers
 401 N. Morton Street
 Bloomington, IN 47404
 Adam Wason
wasona@bloomington.in.gov

PARKMOBILE
 Parkmobile USA, Inc.
 1100 Spring Street, NW Suite 200
 Atlanta, Georgia 30309
 Attn: Jon Ziglar
Jon.ziglar@parkmobileglobal.com

Article 4. Fees: Exhibit B of the original Agreement, entered into between the parties on October 1, 2013, included a graph entitled “Membership Profile/Options for Parking Customers”. That graph shall be deleted in its entirety and replaced with a graph, by the same name, denoted herein. All other provisions and terms outlined in Exhibit B are carried over into this Renewal Agreement.

Membership Profile/Options for Parking Customers

| Item | | Member | Preferred Member * | Corporate Member (Fleet Accounts) |
|------|--|---------|--------------------|-----------------------------------|
| 1 | Standard convenience fee | | | |
| | :Wallet** | 0.40 | 0.30 | 0.30 |
| | :Non Wallet | 0.55 | 0.45 | 0.45 |
| 2 | Monthly Membership fee | NO | .99 per Account | .99 per License Plate |
| 3 | Registration Cost: | | | |
| | :Online | No Cost | No Cost | No Cost |
| | :Mobile App | No Cost | No Cost | No Cost |
| | :IVR | No Cost | No Cost | No Cost |
| | :Personal Call Center Service with Live Agent | 3.50 | 3.50 | N.A |
| 4 | Number of Registered Vehicles | Up to 5 | Up to 5 | Unlimited |
| 5 | Payment Options Accepted: | | | |
| | :Credit Card (Visa/MC/Discover/AMEX) | YES | YES | YES |
| | :Debit Card (Visa/MC Logo Cards not ATM Cards) | YES | YES | YES |
| | :Wallet | YES | YES | YES |
| | :PayPal | YES | YES | YES |
| 6 | Alerts and Reminders: | | | |
| | :Email | YES | YES | YES |

| | | | | |
|--|------------------------------|-----|-----|-----|
| | :Push Notifications (iPhone) | YES | YES | YES |
| | :SMS TXT message | YES | YES | YES |

* Parkmobile offers a plan for heavy parking customers to opt for a monthly fee of 99 cents in exchange for an additional

10 cents off each parking transaction

** No costs associated with the initial funding (load) or additional loads to the Customers' Wallet Accounts

Please note: validations or promo codes can be used to offset either the base parking charge, Parkmobile convenience fee

or

both

Article 5. Incorporation of Original Agreement: Unless otherwise specified within this Renewal Agreement, all terms and conditions outlined in the original Agreement, entered into between the parties on October 1, 2013, including any and all Exhibits, are incorporated into this Renewal Agreement as if they were fully set forth herein.

Article 6. Authorization: Each party warrants to the other party that the individuals executing this Renewal Agreement are authorized to do so.

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

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

CITY OF BLOOMINGTON

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

By: _____
Adam Wason
Director, Public Works

By: _____
Philippa Guthrie
Corporation Counsel

PARKMOBILE USA, INC.



Jon Ziglar
Chief Executive Officer

**AGREEMENT FOR SERVICES TO PROVIDE SYSTEM FOR PAYMENT OF
STREET PARKING BY MOBILE TELEPHONE**

This Agreement, entered into on this 1st day of October, 2013, by and between the CITY OF BLOOMINGTON, INDIANA, a municipal corporation, by and through its Board of Public Works (hereinafter referred to as "BOARD"), and PARKMOBILE USA, INC., a Georgia corporation f/k/a Parkmobile North America, Inc. (hereinafter referred to as "Parkmobile"), and as an additional party for the limited purpose of Article 2.1.6 of this Agreement, PARKMOBILE GROUP B.V., a company organized under the laws of the Netherlands ("PMG"),

WITNESSETH:

WHEREAS, Parkmobile is engaged in the business of providing integrated solutions for the management of all parking-related matters, including providing a system for the payment of street parking by mobile telephone; and

WHEREAS, Parkmobile and the BOARD desire to enter into a mutually beneficial arrangement, pursuant to which Parkmobile will provide mobile parking services to the BOARD, upon the terms and subject to the conditions contained herein.

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

Article 1. Term of Agreement:

- 1.1 **Initial Term:** This Agreement begins on the Effective Date and terminates three (3) years after the Effective Date (the "Initial Term"), provided neither party gives written notice to the other of its intent to terminate this Agreement as set forth in this Agreement.
- 1.2 **Renewal Term:** Following the Initial Term, the BOARD has the option, in its sole and absolute discretion, to renew this Agreement for two (2) consecutive one (1) year renewal terms (each a "Renewal Term"), provided that neither party gives written notice to the other of its intent not to renew this Agreement at least sixty (60) days prior to the expiration of any then-current Renewal Term. The BOARD or its designee will notify Parkmobile of its intention to exercise the option to extend this Agreement at least ninety (90) days prior to the end of the initial term and any renewal term. The parties may agree to extend this Agreement for two (2) additional one (1) year renewal terms, provided that neither party gives written notice to the other as provided above of its intent not to enter any additional renewal terms beyond the initial two (2) renewal terms.

Article 2. Scope of Services: Parkmobile shall provide required Services for the BOARD as set forth below and as more fully set forth in Exhibit A, Scope of Services. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth. In connection with Parkmobile's performance of the Services, Parkmobile shall be subject to, and agrees to abide

by, such policies, procedures, directions and restrictions as the BOARD may reasonably establish from time to time.

If the BOARD requires additional work that is not included in this Agreement, Parkmobile and the BOARD shall negotiate the additional work, mutually agree on the amount of additional compensation, and memorialize the terms in either a separate written contract or an amendment to this Agreement.

Parkmobile shall diligently pursue its work under this Agreement and shall complete the Services as described in Exhibit A in a timely manner and in compliance with all applicable law, regulation, legal or regulatory process or government agency, rules or regulations (collectively, "Law"). Parkmobile shall perform all Services as expeditiously as is consistent with professional skill and care and the orderly progress of the work.

In the performance of Parkmobile's work, Parkmobile agrees to maintain such coordination with the BOARD as may be requested and desirable, including primary coordination with the Public Works Department official(s) designated by the BOARD as project coordinator(s).

Parkmobile agrees that any information or documents, including digital GIS information, supplied by the BOARD pursuant to Article 4, below, shall be used by Parkmobile for this project only, and shall not be reused or reassigned for any purpose.

2.1 **Parkmobile Services:** Parkmobile agrees to diligently undertake, perform, and complete all of the services ("Services") described in Exhibit A, which include but are not limited to the following items:

2.1.1 **Help and Support.** Parkmobile agrees to use its reasonable efforts to assist the BOARD with any technical support that the Board may reasonably require in relation to using the Services. In furtherance of the foregoing, Parkmobile agrees to provide the Board with preventative maintenance, corrective maintenance, adaptive maintenance and online, on-site and telephone support with respect to the Services. Each of Parkmobile and the BOARD shall promptly notify the other of any errors or interruptions that arise during the BOARD's use of Parkmobile's software or the Services hereunder.

2.1.2 **Error Corrections.** In the event of any errors or interruptions in the Services, Parkmobile shall use reasonable efforts to repair or restore that portion of the Services as promptly as possible. Repair may take the form, at the option of Parkmobile, as the case may be, of: (i) corrected software applicable to the Services; (ii) corrected materials in hard copy or electronic form describing the use and operation of the software applicable to the Services, including any manuals and programming tools; (iii) instructions or procedures to bypass the problem until a more permanent correction can be implemented; or (iv) correction/clarification of the functional definition of the Services.

- 2.1.3 **No Performance Warranty.** The Services are provided to the BOARD "AS IS" with no warranty of any kind. Notwithstanding the foregoing, Parkmobile shall provide the Services in accordance with the service levels set forth in Exhibit A, as the same may be amended from time to time.
- 2.1.4 **Publicity of Services.** All brochures and promotional materials to be distributed by the BOARD in connection with the Services shall be in a form mutually agreed upon by the parties.
- 2.1.5 **Authority of the Parties.** Each party acknowledges and agrees that it has no authority to act on behalf of the other party other than as set forth in this Agreement or to enter into any contract or to incur any liability on behalf of the other party, except with prior written consent of an authorized officer of such party. Each party covenants that it shall not at any time represent, either orally or in writing, that it has any right, power or authority with respect to the other party not expressly granted to the other party by such party.
- 2.1.6 **Technology Sublicense.** PMG hereby grants the BOARD the nonexclusive, non-transferable, non-sub-licensable, revocable right and sublicense to use the proprietary technology that PMG licenses but does not own and relates to the Services (the "Technology") in connection with the Services. The BOARD shall not use the Technology for any use other than in connection with the Services. The BOARD acknowledges and agrees that (a) PMG shall be its exclusive source of the Technology for the Term; and (b) all Services obtained by the BOARD shall use the Technology as necessary. The BOARD has no interest in or right to use the Technology or any improvements thereto or modifications thereof except as set forth herein. In all instances, the BOARD's use of the Technology shall inure to PMG's benefit. During the Term or at any time thereafter, the BOARD shall not commit, or cause any third party to commit, any act challenging, contesting or impairing or attempting to impair PMG's right, title and interest in and to the Technology or the validity thereof.
- 2.1.7 **Status Meetings.** On periodic basis, but not less than quarterly, an appropriate representative of each party shall conduct a joint meeting to discuss the status of the Services, as well as to answer questions, gather information and resolve disputes that may occur from time to time. It is the expectation of the parties that the representatives of the parties shall communicate directly with one another and work directly with one another to ensure that all Services provided hereunder are completed on a timely and complete basis. All meetings pursuant to this Article 2.1.7 may be face to face, video or telephonic meetings as may be agreed upon by the parties. Each party shall bear its own costs of attending or participating in such meetings.

Article 3. Standard of Care: Parkmobile shall be responsible for completion of the Services in a manner to meet high professional standards consistent with Parkmobile's profession in the location and at the time of the rendering of the services. The Director of the Public Works Department, Susie Johnson, shall be the sole judge of the adequacy of Parkmobile's work in meeting such standards. However, the Director of the Public Works Department shall not unreasonably withhold her approval as to the adequacy of such performance.

Article 4. Responsibilities of the BOARD: The BOARD shall have the following responsibilities under this Agreement and shall meet these responsibilities in a timely manner so as not to delay the orderly progress of the Services, and Parkmobile shall be entitled to rely upon the accuracy and completeness of information supplied by the BOARD:

4.1 Information/Reports

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

4.2 Representative

The BOARD hereby designates Susie Johnson, Director of the Department of Public Works ("Johnson") to serve as the BOARD's representative for the project. Johnson shall have the authority to transmit instructions, receive information, interpret and define the BOARD's requirements and make decisions with respect to the Services.

4.3 Decisions

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

Article 5. Fees; Expenses:

5.1 Fees. The fees (the "Fees") applicable to the Services, are set forth on Exhibit B, Fees. Exhibit B may be updated from time to time in writing upon the mutual agreement of the parties to reflect any changes or modifications in the Fees payable hereunder. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth.

5.2 Payment. Invoices shall be submitted monthly for Services completed at the time of billing and are due upon receipt. Invoices shall be considered past due if not paid within thirty (30) calendar days of the due date. Such invoices shall be prepared in a form supported by documentation as the BOARD may reasonably require.

5.3 Taxes. Parkmobile's prices do not include sales, use, revenue or excise taxes. The BOARD shall provide Parkmobile with a tax exemption certificate issued by the appropriate taxing authority.

5.4 Billing Disputes. The BOARD agrees to promptly notify Parkmobile in writing of any dispute with any invoice, and that invoices for which no such notification is made within ten (10) business days shall be deemed accepted by the BOARD. In the event that any payment dispute is resolved in favor of the BOARD, Parkmobile shall credit the BOARD on the immediately subsequent invoice issued to the BOARD.

5.5 Expenses. Except as otherwise provided herein, Parkmobile shall not charge the BOARD any costs for the integration of its system(s) or for the management of the project and the Services. Parkmobile shall charge the BOARD for ordinary, necessary and reasonable third party costs only on direct cost basis and only after the prior approval of the BOARD.

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

Article 6. Appropriation of Funds: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the BOARD are at any time not forthcoming or are insufficient, through failure of any entity, including the BOARD itself, to appropriate funds or otherwise, then the BOARD shall have the right to terminate this Agreement without penalty as set forth in Article 7 herein.

Article 7. Termination: In the event of a party's substantial failure to perform in accordance with the terms of this Agreement, the other party shall have the right to terminate the Agreement upon written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. If the failure or violation is not corrected, this Agreement may be terminated immediately upon written notice from the aggrieved party.

The BOARD may terminate or suspend performance of this Agreement at the BOARD's prerogative at any time upon thirty (30) days written notice to the Parkmobile. If the BOARD terminates or suspends this Agreement for no cause or convenience, Parkmobile shall be entitled to its fees for services performed as outlined in Exhibit B through the date of termination. Moreover, Parkmobile shall be entitled to reimbursement for initial unamortized implementation costs incurred on behalf of BOARD for signage and marketing (the "Reimbursement") as outlined in Schedule 3. The Reimbursement shall be calculated as follows:

Reimbursement = \$2,500 divided by twelve (12) months x the number of months remaining during the Initial Term of this Agreement. Parkmobile shall terminate or suspend performance of the Services on a schedule acceptable to the BOARD, and the BOARD shall pay Parkmobile for all the Services performed up to the date that written notice is received, plus reasonable termination or suspension expenses. Upon restart, an equitable adjustment shall be made to Parkmobile's compensation and the schedule of services.

Upon termination or suspension of this Agreement, all finished or unfinished reports, drawings, collections of data and other documents generated by Parkmobile in connection with this Agreement shall become the property of the BOARD, as set forth in Article 8 herein.

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

8.1 The BOARD exclusively and solely owns all City Data and the intellectual property therein. Parkmobile further agrees to execute any documents necessary for the BOARD to perfect, memorialize, or record the BOARD's ownership rights in City Data. For purposes of this Agreement, "City Data" means all intellectual property of the BOARD, including but not limited to occupancy data, financial records, programming configurations of the parking meters, GIS location and rates, and other operational data and tailored operational programming.

8.2 Parkmobile may not provide or disclose any City data to any third party without the BOARD's prior written consent.

8.3 Parkmobile hereby grants the City of Bloomington, including its departments, commissions, boards, officials, officers, employees, consultants, and agents (collectively, "City") all the rights and licenses required to use Parkmobile Software. Such rights and licenses are non-assignable, non-transferable and non-exclusive and specific only to use within the City.

8.4 Nothing in this Agreement will be construed as assigning, selling, conveying, or otherwise transferring any ownership rights or title in Parkmobile software including, but not limited to, pre-existing or independently developed intellectual property, materials, software, methodologies, tools or inventions, that are developed, conceived or created for any Parkmobile business purpose, or any derivative works to any of the foregoing.

8.5 Parkmobile understands the nature of public information and the requirement for the BOARD to adhere to all rules and laws that apply to public information. However, the BOARD also understands that the Parkmobile Software contains intellectual property, copyrights, and trade secrets that do not exist in the public domain. Therefore, the BOARD agrees that it will not knowingly agree, assist, or sell any equipment or allow any third party to gain access to equipment, software, or documentation provided by Parkmobile for the purposes of reverse engineering or evaluation without the prior written consent of Parkmobile, or as mandated by applicable law.

8.6 The provisions of this Article will survive expiration or termination of this Agreement.

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

Article 10. Indemnification: Parkmobile and the City of Bloomington agree to indemnify and hold harmless the other party, their affiliates, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability, including reasonable attorney's fees, arising out of the breach of any warranties, covenants or representations in this Agreement.

Article 11. Disclaimer of Warranties. THE SERVICES ARE PROVIDED "AS IS" AND WITH ALL FAULTS. BOARD ACKNOWLEDGES AND AGREES THAT PARKMOBILE SHALL NOT BE LIABLE FOR ANY ERROR, OMISSION, DEFECT, DEFICIENCY OR NONCONFORMITY IN THE TRIAL PROGRAM OR SERVICES. WITHOUT LIMITING THE FOREGOING, BOARD ASSUMES ALL RISKS

ASSOCIATED WITH THE SERVICES. OTHER THAN AS SPECIFICALLY SET FORTH HEREIN, NEITHER OF THE PARTIES MAKES ANY REPRESENTATIONS, WARRANTIES OR GUARANTEES, EXPRESS OR IMPLIED, DIRECTLY OR INDIRECTLY, INCLUDING, WITHOUT LIMITATION, ANY WARRANTY OF CONDITION, MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE, WITH RESPECT TO, ARISING OUT OF OR IN CONNECTION WITH THE SERVICES TO BE PERFORMED HEREUNDER BY SUCH PARTY OR THE RESULTS OBTAINED THEREBY.

Article 12. Limitation of Liability. THE AGGREGATE LIABILITY OF PARKMOBILE AND PMG FOR ANY AND ALL LOSSES AND DAMAGES ARISING OUT OF ANY CAUSE WHATSOEVER (WHETHER SUCH CAUSE BE BASED IN CONTRACT, NEGLIGENCE, STRICT LIABILITY, OTHER TORT OR OTHERWISE) UNDER THIS AGREEMENT SHALL IN NO EVENT EXCEED AN AMOUNT EQUAL TO THE TOTAL AMOUNT PAID FOR THE SERVICES PURCHASED HEREUNDER. EACH PARTY HERETO AGREES THAT EACH OTHER PARTY SHALL NOT BE LIABLE TO SUCH PARTY OR ANYONE ACTING THROUGH SUCH PARTY UNDER ANY LEGAL THEORY (INCLUDING, WITHOUT LIMITATION, BREACH OF CONTRACT, STRICT LIABILITY, NEGLIGENCE OR ANY OTHER LEGAL THEORY) FOR INCIDENTAL, CONSEQUENTIAL, INDIRECT, SPECIAL OR EXEMPLARY DAMAGES ARISING OUT OF OR RELATING TO THIS AGREEMENT.

Article 13. Insurance: Parkmobile shall keep all of its insurable properties adequately insured against losses, damages and hazards as are customarily insured against by businesses engaging in similar activities or owning similar properties and at least the minimum amount required by applicable law and any other agreement to which Parkmobile is a party or pursuant to which Parkmobile provides any services, including liability, property and business interruption insurance, as applicable.

Article 14. Conflict of Interest: Parkmobile declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. Parkmobile agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 15. Waiver: No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

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

provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 17. Assignment: Neither the BOARD nor Parkmobile shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Parkmobile may assign its rights to payment without the BOARD's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 18. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the BOARD and Parkmobile.

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

Article 20. Non-Discrimination: Parkmobile shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in employment.

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

Article 22. Notices: All notices under this Agreement must be in writing, shall refer to the title and effective date of this Agreement, and shall be sufficient if given personally, sent and confirmed electronically, or mailed certified, return receipt requested, postage prepaid, and at the address hereinafter set forth or to such address as such party may provide in writing from time to time. Any such notice will be deemed to have been received five (5) days subsequent to mailing. Any notice required by this Agreement shall be made in writing to the addresses specified below:

BOARD:

City of Bloomington
Department of Public Works
City Hall at Showers
401 N. Morton Street
Bloomington, IN 47404
Susie Johnson
johnsons@bloomington.in.gov

PARKMOBILE:

Parkmobile USA, Inc.
3200 Galleria Parkway, Suite 100
Atlanta, GA 30339
Attn: Cherie Fuzzell
Cherie.fuzzell@parkmobileglobal.com

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

Article 23. Intent to be Bound: The BOARD and Parkmobile each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 24. Entire Agreement: This Agreement and the documents and schedules referred to herein contain the complete agreement between the parties hereto and supersede any prior understandings, agreements or representations by or between the parties, written or oral, which may have related to the subject matter hereof in any way.

Article 25. Section Headings: All section headings in this Agreement are for the convenience of reference and are not intended to define or limit the scope of any provision of this Agreement.

Article 26. Verification of New Employee' Employment Status: Parkmobile 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.) Parkmobile shall sign an affidavit, attached as Exhibit E, affirming that Parkmobile 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.

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

Parkmobile shall require any subcontractor performing work under this Agreement to certify to Parkmobile 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. Parkmobile shall maintain on file all subcontractors' certifications throughout the term of this Agreement with the BOARD. Exhibit E is attached hereto and incorporated herein by reference as though fully set forth.

Article 27. No Investment in Iran: Parkmobile is required to certify that it does not engage in investment activities in Iran as more particularly described in Indiana Code 5-22-16.5. (This is not required if federal law ceases to authorize the adoption and enforcement of this statute.) Parkmobile shall sign an affidavit, attached as Exhibit F affirming that Parkmobile is not engaged in said investment activities. Exhibit F is attached hereto and incorporated herein by reference as though fully set forth.

Article 28. Authorization: Each party warrants to the other party that the individuals executing this Agreement are authorized to do so.

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

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

CITY OF BLOOMINGTON

By: 
Charlotte Zietlow
President, Board of Public Works

By: 
Mark Krizan,
Mayor

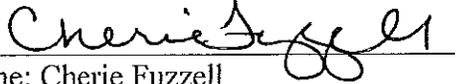
PARKMOBILE USA, INC.


Cherie Fuzzell
Chief Executive Officer

Acknowledged and agreed to solely for
Purposes of Article 2.1.6 of the Agreement:

"PMG":

PARKMOBILE GROUP B.V.

By: 
Name: Cherie Fuzzell
Title: Authorized Signer

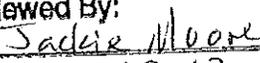
CITY OF BLOOMINGTON
Legal Department
Reviewed By: 
DATE: 01-19-13

EXHIBIT A

I. SCOPE OF SERVICES

Parkmobile offers a service to the BOARD's parking customers ("End Users") that facilitates the activation and payment of parking transactions using mobile technology ("Mobile Parking"). For use of the Mobile Parking service, an End User Fee per transaction as reflected in Exhibit B is charged.

Parkmobile accepts several electronic payment methods from customers:

- a. Traditional credit card payments are accepted with Visa, MasterCard, Discover, & AMEX ("Traditional Payments").
- b. Emerging Payments ("Emerging Payments"). Emerging payments represent the numerous alternative payment methods that have begun to hit the marketplace today. Mostly, these innovations involve the use of virtual account-based membership profiles that a customer can utilize to transact purchases based upon the member's individual payment preferences. Examples of emerging payments include PayPal, Parkmobile's Stored Value Wallet, the Google Wallet, ACH, Mastercard's globalVCard, the ISIS Wallet, and Visa's V.me.

End Users who are registered with Parkmobile can begin and, if applicable, end a parking transaction in a variety of ways: visiting the website of Parkmobile – www.parkmobile.com; calling an Intelligent Voice Response (IVR) 1-800 Number, or using Parkmobile's mobile application. In order to register and begin a parking event, End Users simply provide the required information to create an account including credit card data and license plate number which is stored in a secure, PCI Level 1 compliant environment. Thereafter, subsequent parking visits only require the End User to enter or select the applicable parking duration options available for the location.

The tariff code of the parking area is indicated on parking signs or on parking meters. Enforcers of the BOARD check the validity of parking status real time against the Parkmobile database via a web service offering, free of charge to the BOARD, to determine if a valid parking right exists. This service can be accessed by suing a handheld terminal or PDA.

The supply of handheld terminals (or PDAs) for enforcement and TGSM cards for communication between the handheld terminals and the database and back-office systems are outside the scope of the Services.

End Users will receive parking alert services via SMS, mobile app push notification or email. The End user will be notified, for example, when parked for an extended period of time or when the maximum parking time nears expiration.

End Users can use Mobile parking anywhere the Parkmobile mobile payment service is available.

All parking charges are automatically charged to the credit card of the End User. End Users have real time access to an online account-based personal page accessible from www.parkmobile.com to check and print their parking history, receipts, and statements.

II. SERVICE LEVELS

1. Operation, Management and Maintenance of the System

(a) Parkmobile shall use its best efforts not to perform maintenance during business hours. In emergency cases, adjustments to the system may also take place during hours for paid parking. If necessary, Parkmobile may perform maintenance of the system during business hours, provided Parkmobile provides the BOARD with at least twenty-four (24) hours advance notice before the start of the work.

(b) Parkmobile takes a daily snapshot of the entire database as a backup, housed in Parkmobile's 3rd-party hosted server farm. These backup data snapshots are retained for three (3) months. Upon expiration or termination of this Agreement, Parkmobile shall, if requested by the BOARD, provide to the BOARD a copy of the current database snapshot as a database schema export or as delimited text files.

2. Errors and Interruptions

(a) When an error or interruption occurs in the Services, the BOARD shall inform Parkmobile as soon as possible. Parkmobile shall confirm its receipt of such notification in writing. If any error or interruption cannot be repaired by Parkmobile within five (5) business days from the date when the error or interruption is reported to Parkmobile, then Parkmobile may issue a credit for the Services during such downtime. Time spent by Parkmobile to restore and support to interruptions and errors caused by the BOARD and not attributable to Parkmobile shall be charged at the hourly rate of \$180.

(b) In the event that the BOARD and Parkmobile disagree about whether an error or interruption has been resolved, the BOARD and Parkmobile shall discuss in good faith and reach a mutual resolution regarding whether such error or interruption has occurred or been adequately resolved. If the parties agree that the problem was in fact an error or interruption, then the BOARD shall not be entitled to a credit for the software during the downtime.

3. Security and Authorization

Parkmobile shall protect and authenticate a limited number of representatives that shall have access to the system and confidential information. Parkmobile representatives shall respect and utilize security access codes in compliance with PCI standards.

4. Reports

Parkmobile shall provide the BOARD access to reports related to the Services via an Internet or other digital means in relation to parking history, active users and parking revenues. Parkmobile also shall provide the BOARD with monthly reports through an Internet or other digital means regarding parking revenues.

EXHIBIT B

FEES

Parkmobile shall charge the End User an end user fee as outlined in the following pricing schedule:

| Membership Profile/Options for Parking Customers | | | | |
|---|--|---------|--------------------|-----------------------------------|
| Item | | Member | Preferred Member * | Corporate Member (Fleet Accounts) |
| 1 | Standard convenience fee | | | |
| | :Wallet** | 0.40 | 0.30 | 0.30 |
| | :Non Wallet | 0.50 | 0.40 | 0.40 |
| 2 | Monthly Membership fee | NO | .99 per Account | .99 per License Plate |
| 3 | Registration Cost: | | | |
| | :Online | No Cost | No Cost | No Cost |
| | :Mobile App | No Cost | No Cost | No Cost |
| | :IVR | No Cost | No Cost | No Cost |
| | :Personal Callcenter Service with Live Agent | 3.50 | 3.50 | N.A |
| 4 | Number of Registered Vehicles | Up to 5 | Up to 5 | Unlimited |
| 5 | Payment Options Accepted: | | | |
| | :Credit Card (Visa/MC/Discover/AMEX) | YES | YES | YES |
| | :Debit Card (Visa/MC Logo Cards not ATM Cards) | YES | YES | YES |
| | :Wallet | YES | YES | YES |
| | :PayPal | YES | YES | YES |
| 6 | Alerts and Reminders: | | | |
| | :Email | YES | YES | YES |
| | :Push Notifications (iPhone) | YES | YES | YES |
| | :SMS TXT message | YES | YES | YES |
| * Parkmobile offers a plan for heavy parking customers to opt for a monthly fee of 99 cents in exchange for an additional 10 cents off each parking transaction | | | | |
| ** No costs associated with the Initial funding (load) or additional loads to the Customers' Wallet Accounts | | | | |
| Please note: validations or promo codes can be used to offset either the base parking charge, Parkmobile convenience fee or both | | | | |

Traditional Payment Credit Card Fees/Merchant Processing/Other Third Party Fees:

Parkmobile can pass real time authorized debit/credit card transactions daily in batch format to Parkmobile's preferred payment processor, subsequently funded directly into a Parkmobile-controlled escrow account. In this scenario, Parkmobile acts as the MOR in the arrangement and passes Net parking Revenues in accordance with Parkmobile's standard settlement procedures to the BOARD. As used herein, Net parking Revenue shall mean parking revenue generated by End Users less End User Fees charged by Parkmobile, bank transfer fees and other future third party pass through fees if applicable.

Emerging Payments Fees:

Parkmobile shall collect parking revenues for each Emerging Payment transaction and

pass the Emerging Parking Revenue to the BOARD in accordance with Parkmobile's standard settlement procedures. As used herein, Emerging Revenue shall mean parking revenue generated by End Users less End User Fees charged by Parkmobile, bank transfer fees and other future third party pass through fees if applicable.

Other Terms and Conditions:

The use of mobile devices for enforcement as well as data plans is not part of this Agreement.

Parkmobile reserves the right to pass through increases in third party transaction processing and related fees should they occur in the future.

Cost for initial standard signage shall be borne exclusively by Parkmobile. Parkmobile will be responsible for all signage installation.

Cost of marketing shall be borne exclusively by Parkmobile based on Parkmobile's standard marketing program.

Parkmobile reserves the right to increase End User Fees and additional service fees upon sixty (60) days written notice to the BOARD. This increase in fees shall not occur prior to the end of the Initial Term.

Other development activities and additional services (listed below) for a fee at the request of and after written approval by the BOARD as described below.

Additional Services:

1. Additional Marketing/Advertising
2. Customized Reporting
3. Custom Integration to 3rd parties
4. Citation/Enforcement support
5. Replacement Signage/Stickers
6. Additional Training
7. Zone & Rate structure changes after implementation
8. Event Override Solution
9. Self-Administration Service

EXHIBIT C

SCHEDULE

The attached implementation plan and timeline shall be followed, contingent upon BOARD'S 3rd-party vendors delivering timeline dependencies, as applicable, in a reasonable manner:

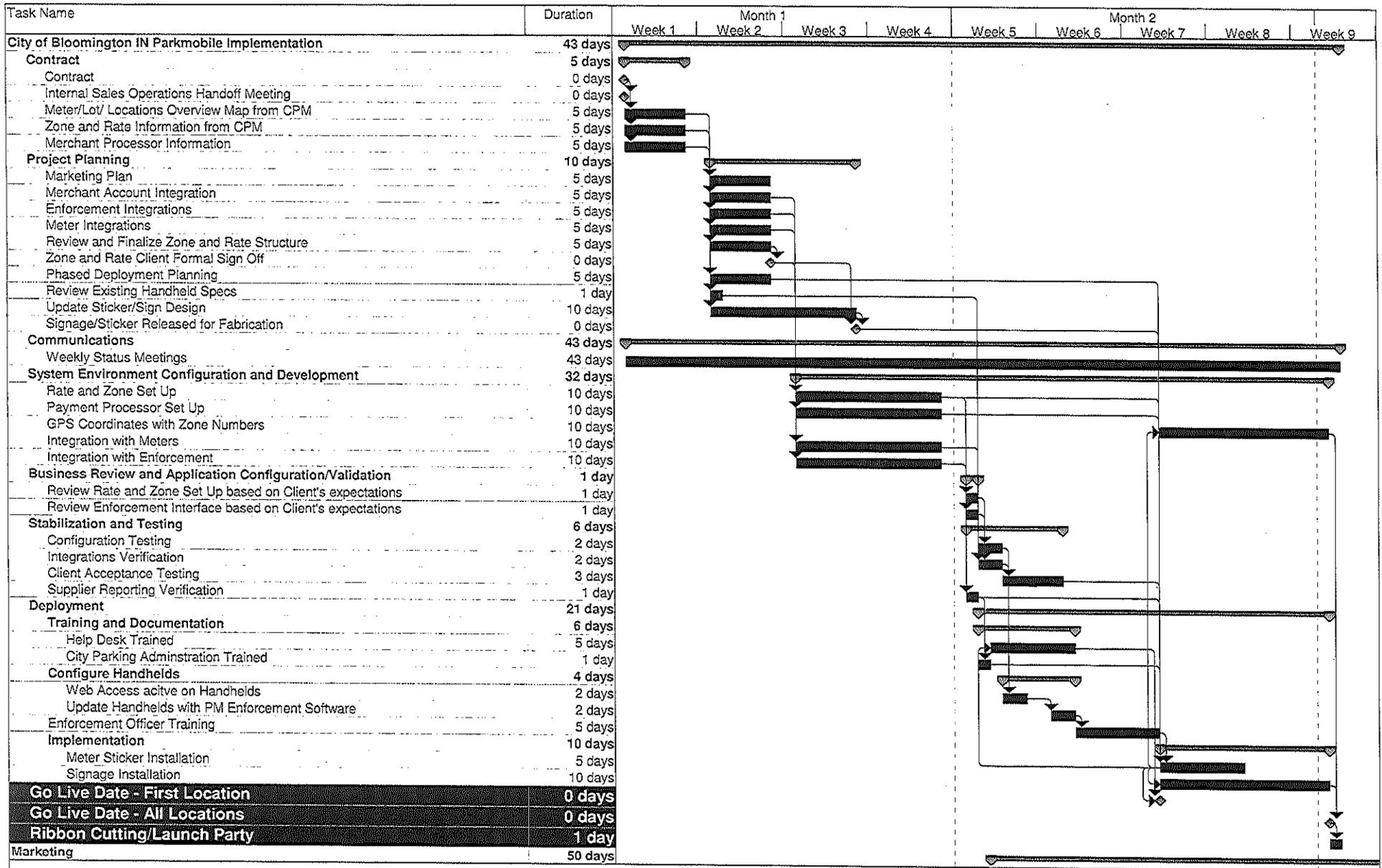


EXHIBIT D

KEY PERSONNEL

The Parkmobile implementations team will collectively work on coordination efforts with the appropriate personnel for the BOARD. The following key personnel shall, at minimum, participate in this project:

Brent Paxton, EVP Sales & Account Management
Garett Snook, Director of Implementations

EXHIBIT E

STATE OF Georgia)
COUNTY OF Cobb) SS:

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the Regulatory & Compliance Officer of Parkmobile USA, Inc.
(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.

Alison Ehrlich
Signature

Alison Ehrlich
Printed name

STATE OF Georgia)
COUNTY OF Cobb) SS:

Before me, a Notary Public in and for said County and State, personally appeared Alison Ehrlich and acknowledged the execution of the foregoing this 2 day of October, 2013.

Olivia D. Quilliams
Notary Public
Olivia D. Quilliams
Printed name

My Commission Expires: 08/21/15
County of Residence: Cobb

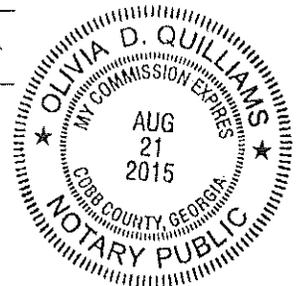


EXHIBIT F

STATE OF Georgia)
COUNTY OF Cobb) SS:

AFFIDAVIT REGARDING NO INVESTMENT IN IRAN

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

- 1. The undersigned is the Regulatory & Compliance Officer of Parkmobile USA, Inc.
(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. As required by Indiana Code 5-22-16.5-13, the undersigned hereby certifies under penalties of perjury that the company named herein is not engaged in investment activities in Iran.

Alison Ehrlich
Signature

Alison Ehrlich
Printed name

STATE OF Georgia)
COUNTY OF Cobb) SS:

Before me, a Notary Public in and for said County and State, personally appeared Alison Ehrlich and acknowledged the execution of the foregoing this 2 day of October, 2013.

Olivia D. Williams
Notary Public
Olivia D. Williams
Printed name

My Commission Expires: 08/21/15
County of Residence: Cobb





Board of Public Works Staff Report

Project/Event: Awarding of bids for Purchase of Specialty Vehicles, Earth Moving Equipment and Trucks

Petitioner/Representative: Fleet Department

Staff Representative: Mike Young

Meeting Date: July 26, 2016

At the June 28, 2016 Board of Public Works Meeting, the board received sealed bids for the purchase of specialty vehicles, earth moving vehicles and trucks from various vendors. A copy of the bid tabulation sheet is included in your packet.

Staff recommends awarding the following bids:

3/4 ton Pick-up truck to **Bloomington Ford** for a total price of \$35,504.

One ton Utility truck with plow to **Curry Buick** for a total price of \$ 56,913.70.

Fire Pumper to **Fire Service, Inc.** for a total price of \$400,428.

Aerial Truck with Chipper Box to **Altech Industries, Inc.** for the total price of \$168,491.

3 Wheel Mechanical Sweeper to **Jack Doheny Co.** for a total price of \$185,500.

Truck Mounted Regenative Air Street Sweeper to **Jack Doheny Co.** for a total price of \$217,400.

Front End Loader to **West Side Tractor** for a total price of \$163,700.

Backhoe Loader to **West Side Tractor** for a total price of \$121,300.

All the bids meet the specifications outlined in the bid documents and are the most responsive and responsible bidders.

Recommend **Approval by Mike Young**

BID TABULATION ITB #2016-CON-001

PHASE 1

| 3/4 TON PICKUP TRUCK WITH OPTIONS (828 - PARKS) | | | | | | | |
|---|------------------------------------|-------------|--|-----------|------------------|-------------------------------------|---|
| VENDOR | YR - MAKE - MODEL | BASE QUOTE | OPTIONS | MET SPECS | SPEC #'S NOT MET | WARRANTY MThs/Miles/Hrs | TOTAL W/ OPTS |
| Bloomington Ford Clark Truck Body Quote | 2017 Ford F250 4X4 | \$26,733.00 | Dump Bed=\$3,495 Bedliner=\$456 Rust=\$149 Diesel=\$7,978 Plow=\$4,671 | Yes | | Basic = 36 /36k Pwrtrain=60/60k | \$35,504 |
| Bloomington Ford Palfleet Truck Body Quote | 2017 Ford F250 4X4 | \$27,506.00 | Dump Bed=\$3,445 Bedliner=\$456 Rust=\$149 Plow=\$5,664 | Yes | | Basic = 36 /36k Pwrtrain=60/60k | \$37,220 |
| Curry Buick | 2017 Chevrolet Silverado HD 4WD | \$29,941.07 | Dump Bed=\$5,695 Bedliner=\$525 Rust=\$508 Plow=\$4,700 | Yes | | Basic = 36 /36k Pwrtrain=60/100k | \$41,369.07 |
| Indiana State QPA | 2017 Ford F250 4X4 | \$30,884.25 | Dump Bed=\$4,845 Bedliner=\$795 Rust=\$NA Plow=\$5,416.48 | Yes | | | \$41,940.73 (Rust protection not included) |
| Russ Dellen GMC | No Bid Submitted | | | | | | |
| Uebelhor & Sons | No Bid Submitted | | | | | | |

| 1 TON UTILITY TRUCK 4WD W/ PLOW (862 - PARKS) | | | | | | | |
|---|---|-------------|--|-----------|-------------------------|------------------------------------|---|
| VENDOR | YR - MAKE - MODEL | BASE QUOTE | OPTIONS | MET SPECS | SPEC #'S NOT MET | WARRANTY MThs/Miles/Hrs | TOTAL W/ OPTS |
| Bloomington Ford Clark Truck - Knapheide | 2017 Ford F350 4X4 | \$56,915.15 | Western 8" plow included Rustproofing included | Yes | | Basic = 36 /36k Pwrtrain=60/60k | \$56,915.15 |
| Bloomington Ford Palfleet Truck - Omaha | 2017 Ford F350 4X4 | \$56,454.40 | Western 8" plow = \$1,112 Rustproofing included | Yes | | Basic = 36 /36k Pwrtrain=60/60k | \$57,566.40 |
| Curry Buick | 2017 Chevrolet 3500 Silverado HD 4WD | \$56,913.70 | Western 8" plow included Rustproofing included | Yes | | Basic = 36 /36k Pwrtrain=60/60k | \$56,913.70 |
| Indiana State QPA | 2017 Ford F350 4X4 | \$52,966.50 | No Rustproofing Options | | No response from Vendor | | \$52,966.50 (Rust protection not included) |
| Russ Dellen GMC | No Bid Submitted | | | | | | |
| Uebelhor & Sons | No Bid Submitted | | | | | | |

| FIRE PUMPER (334 - FIRE) | | | | | | | |
|---------------------------------------|--|---------------|----------------|-----------|------------------|---|---------------|
| VENDOR | YR - MAKE - MODEL | BASE QUOTE | OPTIONS | MET SPECS | SPEC #'S NOT MET | WARRANTY MThs/Miles/Hrs | TOTAL W/ OPTS |
| Fire Service Inc. | 2016 E-One Stainless Steel Rescue Pumper | \$ 399,438.00 | None Requested | No | 8 = Brakes | Apparatus = 1 yr Structural = 15 yr Frame = Lifetime Paint = 10 yr | \$399,438 |
| | 2016 E-One Stainless Steel Rescue Pumper w/Disc Brakes | \$400,428.00 | None Requested | Yes | | Apparatus = 1 yr Structural = 15 yr Frame = Lifetime Paint = 10 yr | \$400,428 |
| Global Emergency Products (Pierce) | No Bid Submitted | | | | | | |

| AERIAL TRUCK W/CHIPPER BOX (848 - PARKS) | | | | | | | |
|--|--------------------|---------------|---|-----------|--------------------|---------------------------------------|---------------|
| VENDOR | YR - MAKE - MODEL | BASE QUOTE | OPTIONS | MET SPECS | SPEC #'S NOT MET | WARRANTY MThs/Miles/Hrs | TOTAL W/ OPTS |
| Altech Industries Inc. | 2017 ALTECH LR7-60 | \$ 155,757.00 | Hoses=\$232 Chainsaw #1=\$1,259 Chainsaw #2=\$1,497 Boom Latch=\$935 Platform Rotator=\$8,811 | No | 12,37,45,50, 55 | Chassis, body and equipment = 1 yr | \$168,491 |
| Indy Aerial Equipment | No Bid Submitted | | | | | | |

BID TABULATION ITB #2016-CON-001

PHASE 1

| 3 WHEEL MECHANICAL STREET SWEEPER (460 - STREET) | | | | | | | |
|---|------------------------------|------------------|-----------------------|------------|------------------|-------------------------|------------------|
| VENDOR | YR - MAKE - MODEL | BASE QUOTE | OPTIONS | MET SPECS | SPEC #'S NOT MET | WARRANTY MThs/Miles/Hrs | TOTAL W/OPTS |
| Contract Sweepers and Equipment | No Bid Submitted | | | | | | |
| Best Equipment Inc. | No Bid Submitted | | | | | | |
| Jack Doheny Co. | 2016 Elgin Pelican NP | \$185,500 | None Requested | Yes | | 1 yr | \$185,500 |

| TRUCK MOUNTED REGENATIVE AIR STREET SWEEPER (467 - STREET) | | | | | | | |
|---|-----------------------------|---------------------|---|------------|--|-------------------------|------------------|
| VENDOR | YR - MAKE - MODEL | BASE QUOTE | OPTIONS | MET SPECS | SPEC #'S NOT MET | WARRANTY MThs/Miles/Hrs | TOTAL W/OPTS |
| Contract Sweepers and Equipment | No Bid Submitted | | | | | | |
| Best Equipment Inc. | 2016 Tymco 600 | \$189,721 | Liner for Hopper = \$2,000 Pick-up Magnet = \$750 In Cab Hopper Dump = Included | No | 2,4,8,10,14, 14b,16,17, 17b,19,20,21,22, 22b,24 | 1 yr | \$192,471 |
| Jack Doheny Co. | 2017 Elgin Crosswind | \$208,500.00 | Liner for Hopper=\$7,500 Pick-up Magnet=\$700 In Cab Hopper Dump=\$700 | Yes | | 1 yr | \$217,400 |

| FRONT END LOADER (455 - STREET) | | | | | | | |
|--|-----------------------------|------------------|-----------------------|------------|--|-------------------------|------------------|
| VENDOR | YR - MAKE - MODEL | BASE QUOTE | OPTIONS | MET SPECS | SPEC #'S NOT MET | WARRANTY MThs/Miles/Hrs | TOTAL W/OPTS |
| MacAllister Machinery | No Bid Submitted | | | | | | |
| RPM Machinery | 2016 Case 621F | \$160,000 | None Requested | No | 1=Engine 2=Trans. 4=Axles 5=Loader 11-Hydraulics 12=Tank Cap. | 36 MThs/3K Hrs | \$160,000 |
| West Side Tractor | 2016 John Deere 544K | \$163,700 | None Requested | Yes | | 24 MThs/2K Hrs | \$163,700 |

| BACKHOE LOADER (448 - STREET) | | | | | | | |
|--------------------------------------|-------------------------------|------------------|----------------------------------|------------|---|---|------------------|
| VENDOR | YR - MAKE - MODEL | BASE QUOTE | OPTIONS | MET SPECS | SPEC #'S NOT MET | WARRANTY MThs/Miles/Hrs | TOTAL W/OPTS |
| MacAllister Machinery | No Bid Submitted | | | | | | |
| RPM Machinery | 2016 Case 580SN WT | \$105,000 | Hydraulic Hammer=\$9,500 | No | 1=Engine 5=Differential 11=Bucket | 1 Yr Unlimited Engine = 24 mths/2K hrs | \$114,500 |
| West Side Tractor | 2016 John Deere 310 SL | \$95,200 | Hydraulic Hammer=\$13,600 | No | 1=Engine 9=Hydraulics 12=Backhoe | 1 Yr Unlimited | \$108,800 |
| | 2016 JD 310 SL-HL** | \$102,300 | Hydraulic Hammer=\$13,600 | Yes | | 1 Yr Unlimited | \$115,900 |
| | 2016 JD 410L | \$107,700 | Hydraulic Hammer=\$13,600 | Yes | | 1 Yr Unlimited | \$121,300 |

\$1,349,236.70

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

**EXHIBIT D
 (2 pgs.)**

TRUCKS

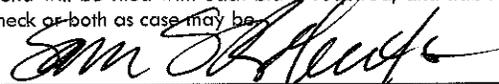
(PLEASE TYPE OR PRINT MATERIAL NAME)

6/28/2016
(DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): Bloomington Ford, Inc.
 Address: 2200 S. Walnut St.
 City/State/Zip Code: Bloomington, IN 47401
- 4. Telephone Number: (812) 331-2200
- 5. Agent of Bidder (if applicable): SAM S. ROBERTS

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

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



SIGNATURE OF BIDDER OR AGENT

BID OFFER OR PROPOSAL

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

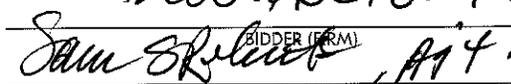
| CLASS OR ITEM | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|--|----------|------|-------------|------------|--------|
| Please see bid specification pages which are priced. | | | | | |

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
)
MONROE COUNTY) SS:

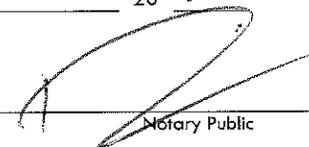
The undersigned bidder or agent, being duly sworn on oath, says that he/she has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership representative represented by him/her, entered into any combination, collusion or agreement with any person relative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

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

BLOOMINGTON FORD, INC.

BIDDER (FIRM)
 SIGNATURE OF BIDDER OR AGENT

Subscribed and sworn to me this 27 day of June 20 16

My Commission Expires: 8/6/21
County of Residence: MONROE



Notary Public

ACCEPTANCE

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

BOARD OF PUBLIC WORKS MEMBERS:

KELLY M. BOATMAN, VICE-PRESIDENT

MELANIE CASTILLO-CULLATHER, SECRETARY

KYLA COX DECKARD, PRESIDENT



DUSTIN D. DECKARD, Notary Public
Residing in Monroe County
My commission expires August 6, 2021

CITY OF BLOOMINGTON
Legal Department
Reviewed By:
Thomas Cameron
DATE: July 21, 2016



BID SUBMITTAL FORM

TO: City of Bloomington Board of Public Works
Attn: Kayla Cox Deckard, President
401 N Morton St. Ste. 120
Bloomington, IN 47404

Bids must be sealed and either mailed or hand delivered to the address shown on this form. No faxed or emailed Bids will be allowed. Bids received after the submittal date and time will be returned to the Bidder unopened.

Bidder Information:

Company: Bloomington Ford, Inc.
2200 S. Walnut St.
Bloomington, IN 47401

Signature: *Sam Roberts*

Name (print): SAM S. ROBERTS

Address: Bloomington Ford, Inc.
2200 S. Walnut St.
Bloomington, IN 47401

Telephone: 812 - 331 - 2200 Fax: 812 - 331 - 3377

E-Mail: PoliceCarSam@gmail.com

| UNIT | DESCRIPTION | PRICE FOR UNIT |
|------|--------------------|--------------------------|
| 1. A | 2017 FORD F250 4X4 | \$ 26,733. ⁰⁰ |

with Clark Truck Eqt Body quote.

Bidders shall provide year, manufacturer, model in the description field.

Price per unit should include all costs including all applicable fees.

**3/4 TON SINGLE REAR WHEEL 4WD PICKUP TRUCK
WITH DUMP BODY AND SNOW PLOW OPTS**

If you cannot meet our suggested specifications...please describe yours.

Replacement for #828 (Parks)

| AREAS | SUGGESTED SPECIFICATIONS | MEET SPEC? | | DESCRIBE DEVIATIONS |
|---|---------------------------------------|--|---|---|
| 25 | Radio | AM/FM | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | |
| 26 | Delivery | Unit shall be delivered with three (3) sets of keys Please indicate delivery date ARO | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | 3 Keys 90 - 120 Days, typical - 3/30K B to B. 1/6yr BOOK P.T. |
| 27 | Warranty | Please state in detail | | |
| Make/Model/Year: | | 2017 FORD F250 4X4 REG. CAB PKUP. | | |
| Cost of Quoted Truck: | | \$26,733.00 | | |
| Please provide a quote for the following options: | | | | |
| 1 | Dump bed Dumper #5531000 insert | Capacity shall be 6000 lb., volume 56 cu. Ft., 8' in length, 12 volt pump motor, slide in installation with 4 bolt down clamps, double action tailgate, control for dump mounted in easy reach of driver, cab shield, and painted black, installed | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | \$3495.00 * |
| 2 | Bed Liner | Spray on bed liner- Rhino lining or equivalent - installer must use hot, high pressure system FACTORY | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | \$456.00 * |
| 3 | Rustproofing | Rust protection | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | \$149.00 * |
| 4 | Engine | 6.0 L minimum Diesel w/auxiliary cooler 6.7L | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | \$7978.00 * |
| * 5 | Snow Plow | 7 1/2 ft. Western Pro Series plow or approved equal installed | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> | \$4,671.00 * |

5.9. Option: Rubber Snow Plow Deflector: ADD: \$195.00

** UNIT SHALL BE DELIVERED TO CITY OF BLOOMINGTON FLEET FULLY SERVICED WITH (1) EACH: SHOP MANUAL, PARTS CATALOG, OPERATING AND SERVICE MANUALS. ***
~~No~~ There shall be a daily charge of \$50.00 that will be assessed for each day that the delivery is delayed (note)

Signature is required below to acknowledge acceptance of all quote requirements.
 Sign Here: [Signature]
 Print Name Here: SAM ROBERTS
 Company Name: BLOOMINGTON FORD, INC.

373
 Total 482.00
 143, 482
 w/you up
 didn't add this
 anywhere they
 can add it
 Refused by vendor
 if they want
 ships from
 them

* SNOW PLOW OPTION WILL ALSO INCLUDE FORD SNOW PLOW PREP PRG. NOT INCLUDED IN STD. SPEC.
 ** PARTS CATALOG IS ONLINE: www.fordparts.com

** 7/7/16 Confirmed w/ Sam Roberts that this is Western Snowplow.

* Selected opt 35504.00

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

**EXHIBIT D
 (2 pgs.)**

Curry Auto Center Inc

(PLEASE TYPE OR PRINT MATERIAL NAME)

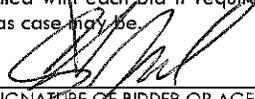
6/28/14

(DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): Curry Auto Center Inc
 Address: 2906 Buick Gault Blvd
Blgtn IN 47401
 City/State/Zip Code: Blgtn IN 47401
- 4. Telephone Number: 812-339-2227
- 5. Agent of Bidder (if applicable): _____

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

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



 SIGNATURE OF BIDDER OR AGENT

BID OFFER OR PROPOSAL

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

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

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
)
 COUNTY) SS:

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

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

Curry Auto Center Inc

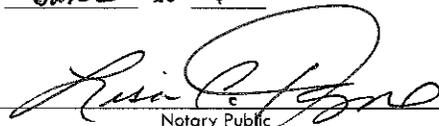
 BIDDER (FIRM)

 SIGNATURE OF BIDDER OR AGENT

Subscribed and sworn to me this 28 day of JUNE 20 16

My Commission Expires: 7-7-22

County of Residence: MONROE


Notary Public

ACCEPTANCE

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

BOARD OF PUBLIC WORKS MEMBERS:

KELLY M. BOATMAN, VICE-PRESIDENT

KYLA COX DECKARD, PRESIDENT

MELANIE CASTILLO-CULLATHER, SECRETARY

CITY OF BLOOMINGTON
Legal Department
Reviewed By:
Thomas Cameron
DATE: July 21, 2016



BID SUBMITTAL FORM

TO: City of Bloomington Board of Public Works
Attn: Kayla Cox Deckard, President
401 N Morton St. Ste. 120
Bloomington, IN 47404

Bids must be sealed and either mailed or hand delivered to the address shown on this form. No faxed or emailed Bids will be allowed. Bids received after the submittal date and time will be returned to the Bidder unopened.

Bidder Information:

Company: Curry Auto Center
Signature: [Signature]
Name (print): Justin Brosmer
Address: 2906 Buick Cadillac Blvd
Telephone: 812-339-2227 Fax: 812-355-6569
E-Mail: Jbrosmer@CurryAutoCenter.com

| UNIT | DESCRIPTION | PRICE FOR UNIT |
|------|--|----------------|
| 1. | ^{Chevy Silverado} 2017 3500 HD 4WD | \$36,930.70 |

Bidders shall provide year, manufacturer, model in the description field.

Price per unit should include all costs including all applicable fees.

* Utility Body, Lights, Fire Extinguisher, and Ladder Rack \$14,675
* Snow Plow \$4,800
+ 600 / Rust protection

\$56,913.70

ONE TON 4WD UTILITY TRUCK W/SNOW PLOW

| Replacements for 362 (Parks) | | | |
|--------------------------------|------------------|---|--|
| 30 | Rear Bumper | Recessed with heavy duty machinist 5" jaws vise and bracket. 2" receiver. 6 way trailer plug. Pintle hitch with 2" ball | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 31 | Lights | Tomar light bar with (2) #800R1 strobes with power supply and light switch in cab. Rear flush mounted lights. Interior compartment lights. All lighting shall be ICC approved | Yes <input checked="" type="checkbox"/> No <input checked="" type="checkbox"/> <i>ECC 5590A Mini Light Bar Magnet mount</i> |
| 32 | Safety Equipment | 10 lb. Fire extinguisher, flare kit and standard first aid kit | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 33 | Snow Plow | 8 ft. Western Pro Series plow or approved equal installed | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>4800 X</i> |
| 34 | Rustproofing | Rust protection | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> <i>508 X</i> |
| 35 | Warranty | Must provide a full statement of warranties | |
| 36 | Delivery | Please state number of business days after ARO | <i>180 days</i> |
| Cost of Truck as specified: \$ | | | |

*** UNIT SHALL BE DELIVERED TO CITY OF BLOOMINGTON FLEET DEPT. FULLY SERVICED WITH (1) EACH: SHOP MANUAL, PARTS CATALOG, OPERATING AND SERVICE MANUALS. ***

Unit to be delivered with three (3) full sets of keys

There shall be a daily charge of \$50.00 that will be assessed for each day that the delivery is delayed (late).

Signature is required below to acknowledge acceptance of all quote requirements

Sign Here: _____

Print Name Here: Justin Brosmer

Company Name: Curry Auto Center

X selected opt

Comp... 56, 9/13/70

Mayer Seed body

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

**EXHIBIT D
 (2 pgs.)**

(PLEASE TYPE OR PRINT MATERIAL NAME)

June 22, 2016

(DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): Fire Service, Inc.
 Address: 9545 N. Industrial Dr.
 City/State/Zip Code: St. John, IN 46373
- 4. Telephone Number: 219-365-7157
- 5. Agent of Bidder (if applicable): _____

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

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



 SIGNATURE OF BIDDER OR AGENT

BID OFFER OR PROPOSAL

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

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

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Lake COUNTY)

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

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

Fire Service, Inc.

 BIDDER (FIRM)


 SIGNATURE OF BIDDER OR AGENT

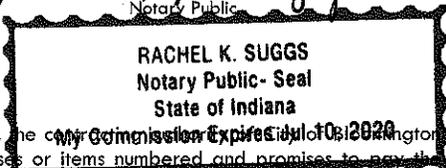
Subscribed and sworn to me this 22nd day of June 20 16

My Commission Expires: July 10, 2020

County of Residence: Lake

Rachel K. Suggs
Notary Public

ACCEPTANCE



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

BOARD OF PUBLIC WORKS MEMBERS:

KELLY M. BOATMAN, VICE-PRESIDENT

KYLA COX DECKARD, PRESIDENT

MELANIE CASTILLO-CULLATHER, SECRETARY

CITY OF BLOOMINGTON
Legal Department
Reviewed By:
Thomas Cameron
DATE July 21, 2016

**BID SUBMITTAL FORM**

TO: City of Bloomington Board of Public Works
Attn: Kayla Cox Deckard, President
401 N Morton St. Ste. 120
Bloomington, IN 47404

Bids must be sealed and either mailed or hand delivered to the address shown on this form. No faxed or emailed Bids will be allowed. Bids received after the submittal date and time will be returned to the Bidder unopened.

Bidder Information:

Company: Fire Service Inc.

Signature: 

Name (print): DAVE THOMAS

Address: 490 S. Mapleton St. Columbus IN 47201

Telephone: 812-453-6577 Fax: 219-365-8572

E-Mail: DAVE@FIRESERVICEINC.COM

| UNIT | DESCRIPTION | PRICE FOR UNIT |
|------|---|----------------|
| 1. | ALTERNATE #1 2016 E-ONE STAINLESS STEEL CUSTOM RESCUE PUMPER W/DISK BRAKES | \$400,428.00 |

Bidders shall provide year, manufacturer, model in the description field.

Price per unit should include all costs including all applicable fees.

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

**EXHIBIT D
 (2 pgs.)**

ITB #2016-CON-001 Altec LR7-60

(PLEASE TYPE OR PRINT MATERIAL NAME)

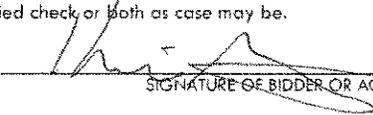
6/27/16

(DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): Altec Industries, Inc.
 Address: 1550 Aerial Ave.
 City/State/Zip Code: Creedmoor, NC 27522
- 4. Telephone Number: 919-423-9544
- 5. Agent of Bidder (if applicable): Kevin Stogner

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

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


 SIGNATURE OF BIDDER OR AGENT

BID OFFER OR PROPOSAL

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

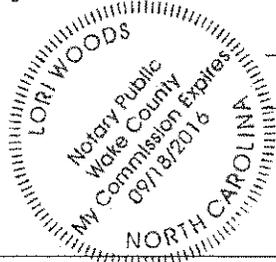
| CLASS OR ITEM | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------|----------|------|-------------|------------|--------|
| | | | | | |

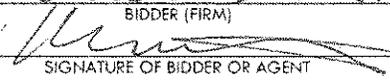
NON-COLLUSION AFFIDAVIT

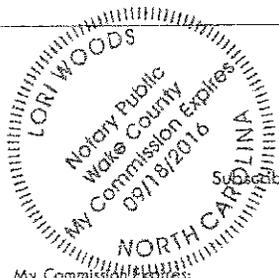
NC
 STATE OF INDIANA)
 Granville COUNTY) SS:

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

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



Altec Industries, Inc.
 BIDDER (FIRM)

 SIGNATURE OF BIDDER OR AGENT



Subscribed and sworn to me this 27th day of June 20 14

My Commission Expires:

9-18-16
Wake Co

County of Residence:

Lori Woods
Notary Public

ACCEPTANCE

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

BOARD OF PUBLIC WORKS MEMBERS:

KELLY M. BOATMAN, VICE-PRESIDENT

KYLA COX DECKARD, PRESIDENT

MELANIE CASTILLO-CULLATHER, SECRETARY

CITY OF BLOOMINGTON
Legal Department
Reviewed By:
Thomas Cameron
DATE: July 21, 2016



BID SUBMITTAL FORM

TO: City of Bloomington Board of Public Works
Attn: Kayla Cox Deckard, President
401 N Morton St. Ste. 120
Bloomington, IN 47404

Bids must be sealed and either mailed or hand delivered to the address shown on this form. No faxed or emailed Bids will be allowed. Bids received after the submittal date and time will be returned to the Bidder unopened.

Bidder Information:

Company: Altec Industries, Inc.

Signature: *Kevin Stogner*

Name (print): Kevin Stogner

Address: 1550 Aerial Ave. Creedmoor, NC 27522

Telephone: 919-423-9544 Fax: 919-764-4015

E-Mail: Kevin.Stogner@altec.com

| UNIT | DESCRIPTION | PRICE FOR UNIT |
|------|-------------------------------------|----------------|
| 1. | Altec LR7-60, International Chassis | \$ 155,757.00 |

Bidders shall provide year, manufacturer, model in the description field.

Price per unit should include all costs including all applicable fees.

ARTICULATING AERIAL TRUCK with CHIP BOX

Replacement for 848

| # | AREAS | SUGGESTED SPECIFICATIONS | MEET SPEC? | SPEC DEVIATIONS |
|----------------------|-------|--------------------------|------------|-----------------|
| Cost of Quoted Truck | | | \$ | |

Any variations to the specifications are to be clearly noted.

Please provide a quote for the following options:

| | | | | |
|----|------------------|--|----------|---|
| 86 | Hybrid Chassis | Using the basic specifications, a Hybrid Truck Chassis | \$34,500 | + |
| 87 | Secondary Engine | A secondary Diesel engine for hydraulic power | \$8496 | + |
| 88 | Hoses | Set Of 10' Hoses And Couplings For Hydraulic Tools | \$232 | * |
| 89 | Chainsaw | Fairmont or equal Chainsaw With 16" Cutting Capacity (Requires 4-8 GPM, 1000-2000 PSI) | \$1259 | * |
| | | Fairmont 88.5" Long Reach Chainsaw (Pole Saw) (Requires 5-8 GPM, 1000-2000 PSI) | \$1497 | * |
| 90 | Boom Latch | Upper boom auto latch | \$935 | * |
| 91 | Platform | 90 Degree platform rotator | \$8811 | * |
| 92 | 75' Aerial | Elevator for 75' working height | \$22282 | * |

***** UNIT SHALL BE DELIVERED TO CITY OF BLOOMINGTON FLEET DEPT. FULLY SERVICED WITH (2) EACH: SHOP MANUAL, PARTS CATALOG, OPERATING AND SERVICE MANUALS. *****

Unit to be delivered with 3 full sets of keys.

There shall be a daily charge of \$50.00 that will be assessed for each day that the delivery is delayed (late).

Signature is required below to acknowledge acceptance of all quote requirements

Sign Here: _____

Print Name Here: Kevin Stogner

Company Name: Altec Industries, Inc.

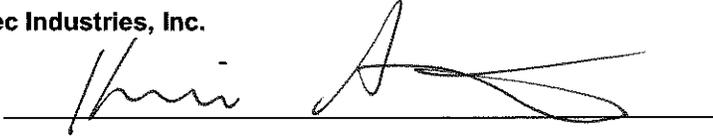
* = Selected opts

168,491.00

| | |
|-----------------------------|------------|
| Unit / Body / Chassis Total | 155,757.00 |
| FET Total | 0.00 |
| Total | 155,757.00 |

Altec Industries, Inc.

BY



Kevin L Stogner

Notes:

1

Altec Standard Warranty:

One (1) year parts warranty.

One (1) year labor warranty.

Ninety (90) days warranty for travel charges.

Warranty on structural integrity of the following major components is to be warranted for so long as the initial purchaser owns the product: Booms, boom articulation links, hydraulic cylinder structures, outrigger weldments, pedestals, subbases and turntables.

Altec is to supply a self-directed, computer based training (CBT) program. This program will provide basic instruction in the safe operation of this aerial device. This program will also include and explain ANSI and OSHA requirements related to the proper use and operation of this unit.

Altec offers its standard limited warranty with the Altec supplied components which make up the Altec Unit and its installation, but expressly disclaims any and all warranties, liabilities, and responsibilities, including any implied warranties of fitness for a particular purpose and merchantability, for any customer supplied parts

Altec designs and manufactures to applicable Federal Motor Vehicle Safety and DOT standards

2

Altec takes pride in offering solutions that provide a safer work environment for our customers. In an effort to focus on safety, we would encourage you to consider the following items:

- Outrigger pads (When Applicable)
- Fall Protection System
- Fire extinguisher/DOT kit
- Platform Liner (When Applicable)
- Altec Sentry Training
- Wheel Chocks

The aforementioned equipment can be offered in our new equipment quotations. If you find that any of these items have not been listed as priced options in the body of your quotation and are required by your company, we would encourage you to contact your Altec Account Manager and have an updated quotation developed for you. These options must be listed as individual options in the body of the quotation for them to be supplied by Altec.

3

Unless otherwise noted, all measurements used in this quote are based on a 40 inch (1016mm) chassis

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

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

**EXHIBIT D
 (2 pgs.)**

3 WHEEL MECHANICAL SWEEPER

(PLEASE TYPE OR PRINT MATERIAL NAME)

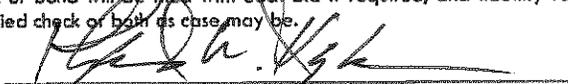
JUNE 28, 2016

(DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): JACK DOHENY COMPANIES, INC.
 Address: P.O. BOX 609
 City/State/Zip Code: NORTHVILLE, MI 48167
- 4. Telephone Number: (248) 349-0904
- 5. Agent of Bidder (if applicable): RICHARD W. HUGHES

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

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



 SIGNATURE OF BIDDER OR AGENT

BID OFFER OR PROPOSAL

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

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

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
HENDRICKS COUNTY)



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

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

JACK DOHENY COMPANIES, INC.

 BIDDER (FIRM)

 SIGNATURE OF BIDDER OR AGENT

Subscribed and sworn to me this 24TH day of JUNE 20 16

My Commission Expires: NOVEMBER 29, 2021
County of Residence: HENDRICKS

Marianna R. Butler
Notary Public

ACCEPTANCE

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

BOARD OF PUBLIC WORKS MEMBERS:

KELLY M. BOATMAN, VICE-PRESIDENT

KYLA COX DECKARD, PRESIDENT

MELANIE CASTILLO-CULLATHER, SECRETARY

CITY OF BLOOMINGTON
Legal Department
Reviewed By:
Thomas Cameron
DATE: July 21, 2016



EXHIBIT A

BID SUBMITTAL FORM

TO: City of Bloomington Board of Public Works
Attn: Kayla Cox Deckard, President
401 N Morton St. Ste. 120
Bloomington, IN 47404

Bids must be sealed and either mailed or hand delivered to the address shown on this form. No faxed or emailed Bids will be allowed. Bids received after the submittal date and time will be returned to the Bidder unopened.

Bidder Information:

Company: JACK DOHENY COMPANIES, INC.

Signature: _____

Name (print): RICHARD W. HUGHES

Address: P.O. BOX 609 NORTHVILLE, MI 48167

Telephone: (248) 349-0904 Fax: (248) 349-2774

E-Mail: RICHARDHUGHES@DOHENYCOMPANIES.COM

| UNIT | DESCRIPTION | PRICE FOR UNIT |
|------|--------------------------------------|----------------|
| 1. | 2016 ELGIN PELICAN NP STREET SWEEPER | \$ 185,500.00 |

Bidders shall provide year, manufacturer, model in the description field.

Price per unit should include all costs including all applicable fees.

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

**EXHIBIT D
 (2 pgs.)**

TRUCK MOUNTED REGENERATIVE AIR SWEEPER

(PLEASE TYPE OR PRINT MATERIAL NAME)

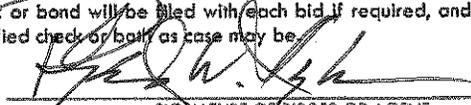
JUNE 28, 2016

(DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): JACK DOHENY COMPANIES, INC.
 Address: P.O. BOX 609
 City/State/Zip Code: NORTHVILLE, MI 48167
- 4. Telephone Number: (248) 349-0904
- 5. Agent of Bidder (if applicable): RICHARD W. HUGHES

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

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



 SIGNATURE OF BIDDER OR AGENT

BID OFFER OR PROPOSAL

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

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

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
HENDRICKS COUNTY)

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

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

JACK DOHENY COMPANIES, INC.
 BIDDER (FIRM)


 SIGNATURE OF BIDDER OR AGENT



Subscribed and sworn to me this 24TH day of JUNE 20 16

My Commission Expires:

NOVEMBER 29, 2021

County of Residence:

HENDRICKS

Marianna R. Butler
Notary Public

ACCEPTANCE

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

BOARD OF PUBLIC WORKS MEMBERS:

KELLY M. BOATMAN, VICE-PRESIDENT

KYLA COX DECKARD, PRESIDENT

MELANIE CASTILLO-CULLATHER, SECRETARY

CITY OF BLOOMINGTON

Legal Department

Reviewed By:

Thomas Cameron

DATE: July 21, 2016



EXHIBIT A

BID SUBMITTAL FORM

TO: City of Bloomington Board of Public Works
Attn: Kayla Cox Deckard, President
401 N Morton St. Ste. 120
Bloomington, IN 47404

Bids must be sealed and either mailed or hand delivered to the address shown on this form. No faxed or emailed Bids will be allowed. Bids received after the submittal date and time will be returned to the Bidder unopened.

Bidder Information:

Company: JACK DOHENY COMPANIES, INC.

Signature: 

Name (print): RICHARD W. HUGHES

Address: P.O. BOX 609 NORTHVILLE, MI 48167

Telephone: (248) 349-0904 Fax: (248) 349-2774

E-Mail: RICHARDHUGHES@DOHENYCOMPANIES.COM

| UNIT | DESCRIPTION | PRICE FOR UNIT |
|------|-------------------------------------|----------------|
| 1. | 2017 ELGIN CROSSWIND STREET SWEEPER | \$ 208,500.00 |

Bidders shall provide year, manufacturer, model in the description field.

Price per unit should include all costs including all applicable fees.

| | | | |
|----|----------------------------|---|---|
| 27 | Warranty | Shall furnish a standard service and warranty policy and pay any costs of inspections and adjustment that may be necessary in accordance with the warranty. The warranty shall have a coverage of no less than one (1) year or 1250 hours. Because the maintenance of the equipment is very important to maintaining good operating condition, it is essential that repair parts and service be adequate and available. Supplier shall state clearly in his/hers proposal where a complete stock of repair parts and service facilities are available | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 28 | Required Options | LED Strobe lights with caged protector mounted front and rear of unit | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| | | 10 - BC Fire Extinguisher (mounted in cab) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| | | First-Aid kit (mounted in cab) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| | | Reflective triangle kit (mounted in the cab) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| | | Camera, rear- cab mounted | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |
| 29 | Delivery (FOB Destination) | Please state number of business days after ARO | 120 DAYS |
| 30 | Training | Please state in detail | 8 HOURS OF HANDS ON TRAINING AND 1 FREE MECHANICS TRAINING AT ELGIN |
| 31 | Demo | Unit quoted must be available for demonstration upon request | YES |

Base cost of Truck Mounted sweeper: \$ 208,500.00

Please provide a quote for the following option:

| | | | |
|----|---------|------------------------------|------------------------------|
| 32 | Options | Commercial Cabover Chassis | \$ 21,000.00 |
| | | Stainless Steel Hopper | \$ 13,000.00 |
| | | Liner for Hopper | \$ 7,500.00 * |
| | | Hopper Drain | \$ 750.00 |
| | | Hopper Deluge Washout System | \$ 900.00 |
| | | Full -Width Pick Up Magnet | \$ 9,500.00 700 * |
| | | In Cab Hopper Dump | \$ 700.00 * |
| | | Rear Directional Arrow Board | \$ 700.00 |

*** UNIT SHALL BE DELIVERED TO CITY OF BLOOMINGTON FLEET DEPT. FULLY SERVICED WITH (1) EACH: SHOP MANUAL, PARTS CATALOG, OPERATING AND SERVICE MANUALS. ***

Unit to be delivered with six (6) full sets of keys

There shall be a daily charge of \$50.00 that will be assessed for each day that the delivery is delayed (late)

Signature is required below to acknowledge acceptance of all bid requirements

Sign Here: 

Print Name Here: RICHARD W. HUGHES

Company Name: JACK DOHENY COMPANIES, INC.

* = Selected opt 217,400.00

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

**EXHIBIT D
 (2 pgs.)**

FRONT END LOADER

(PLEASE TYPE OR PRINT MATERIAL NAME)

6-27-16

(DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): WEST SIDE TRACTOR SALES
 Address: 2170 S YOST AVE
 City/State/Zip Code: Bloomington IN 47403
- 4. Telephone Number: 812-333-9677
- 5. Agent of Bidder (if applicable): BYRON TAYLOR

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

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



SIGNATURE OF BIDDER OR AGENT

BID OFFER OR PROPOSAL

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

| CLASS OR ITEM | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------|----------|------|-------------|---------------|---------------|
| <u>LOADER</u> | <u>1</u> | | <u>544K</u> | <u>163700</u> | <u>163700</u> |

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Monroe COUNTY)

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

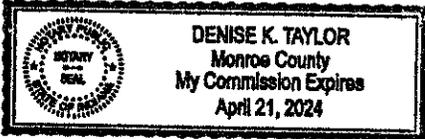
He/She further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

WEST SIDE TRACTOR SALES

BIDDER (FIRM)



SIGNATURE OF BIDDER OR AGENT



Subscribed and sworn to me this 27th day of June 20 16

My Commission Expires: April 21, 2024
County of Residence: Monroe

Denise K. Taylor
Notary Public

ACCEPTANCE

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

BOARD OF PUBLIC WORKS MEMBERS:

KELLY M. BOATMAN, VICE-PRESIDENT

KYLA COX DECKARD, PRESIDENT

MELANIE CASTILLO-CULLATHER, SECRETARY

CITY OF BLOOMINGTON
Legal Department
Reviewed By:
Thomas Cameron
DATE: July 21, 2016



BID SUBMITTAL FORM

front end loader

EXHIBIT A

TO: City of Bloomington Board of Public Works
Attn: Kayla Cox Deckard, President
401 N Morton St. Ste. 120
Bloomington, IN 47404

Bids must be sealed and either mailed or hand delivered to the address shown on this form. No faxed or emailed Bids will be allowed. Bids received after the submittal date and time will be returned to the Bidder unopened.

Bidder Information:

Company: WEST SIDE TRACTOR SALES

Signature: *[Signature]*

Name (print): BRYAN TAYLOR

Address: 2170 S YOST AVE BLOOMINGTON IN 47403

Telephone: 812-333-9677 Fax: 812-333-9731

E-Mail: BTAYLOR@WESTSIDETRACTORSALES.COM

| UNIT | DESCRIPTION | PRICE FOR UNIT |
|------|-----------------|--------------------------|
| 1. | 2016 Deere 544K | \$ 163,700 ⁰⁰ |

Bidders shall provide year, manufacturer, model in the description field.

Price per unit should include all costs including all applicable fees.

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

**EXHIBIT D
 (2 pgs.)**

BACHHOE LOADER

(PLEASE TYPE OR PRINT MATERIAL NAME)

6-27-16
 (DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): WEST SIDE TRACTOR SALES
 Address: 2170 S YOST AVE
 City/State/Zip Code: Bloomington IN 47403
- 4. Telephone Number: 812-333-9677
- 5. Agent of Bidder (if applicable): Bryan TAYLOR

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

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

[Signature]
 SIGNATURE OF BIDDER OR AGENT

BID OFFER OR PROPOSAL

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

| CLASS OR ITEM | QUANTITY | UNIT | DESCRIPTION | UNIT PRICE | AMOUNT |
|---------------|----------|------|-------------|------------|--------|
| BACHHOE | 1 | | 410L | 107700 | 107700 |

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Monroe COUNTY)

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

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

West Side Tractor Sales
 BIDDER (FIRM)

[Signature]
 SIGNATURE OF BIDDER OR AGENT



DENISE K. TAYLOR
Monroe County
My Commission Expires
April 21, 2024

Subscribed and sworn to me this 27th day of June 20 16

My Commission Expires:

April 21, 2024

County of Residence:

Monroe

Denise K. Taylor
Notary Public

ACCEPTANCE

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

BOARD OF PUBLIC WORKS MEMBERS:

KELLY M. BOATMAN, VICE-PRESIDENT

KYLA COX DECKARD, PRESIDENT

MELANIE CASTILLO-CULLATHER, SECRETARY

CITY OF BLOOMINGTON
Legal Department
Reviewed By:
Thomas Cameron
DATE: July 21, 2016



BID SUBMITTAL FORM

Backhoe
#3

TO: City of Bloomington Board of Public Works
Attn: Kayla Cox Deckard, President
401 N Morton St. Ste. 120
Bloomington, IN 47404

Bids must be sealed and either mailed or hand delivered to the address shown on this form. No faxed or emailed Bids will be allowed. Bids received after the submittal date and time will be returned to the Bidder unopened.

Bidder Information:

Company: WEST SIDE TRACTOR SALES

Signature: [Handwritten Signature]

Name (print): BRYAN TAYLOR

Address: 2170 S YOST AVE Bloomington IN 47403

Telephone: 812-333-9677 Fax: 812-333-9731

E-Mail: BTaylor@WESTSIDETRACTORSALES.COM

| UNIT | DESCRIPTION | PRICE FOR UNIT |
|------|----------------------------------|---------------------------|
| 1. | 2016 Deere 410L BACKHOE | 167,700 ⁰⁰ * |
| | 2016 INOCO HP1000 RBF Hyd Hammer | \$ 13,600 ⁰⁰ * |
| | 2016 Deere 12" BUCKET | 1,000 ⁰⁰ |

Bidders shall provide year, manufacturer, model in the description field.

Price per unit should include all costs including all applicable fees.

16 121,300 ⁰⁰



Board of Public Works Staff Report

Project/Event: Blue Ace Media 5K Run and Walk

Petitioner/Representative: Blue Ace Media

Staff Representative: Sean Starowitz

Meeting Date: July 26, 2016

Event Date: Saturday, September 10, 2016

Blue Ace Media, a film production company, wishes to hold a 5K Run and Walk on Saturday, September 10, 2016 between 8:30 a.m. – 10:30am. The race route will comprise: Grant Street between East Kirkwood and East 3rd Street, East 3rd Street between South Grant and South Union Street, 10th Street between North Sunrise Drive and North Campbell Street, and East Kirkwood Avenue between North Indiana Avenue and North Grant Street from 8:30 a.m. to 10:30 a.m. Petition is also asking that North Grant Street between East Kirkwood Avenue and East 4th Street be closed for the entire duration of the race, 8:30 a.m. to 10:30 a.m. Portions of the Indiana University Campus will also be used. The run will be a benefit for Community Kitchen.

Blue Ace Media has secured the use of the Monroe County Sheriff's Reserves for the purpose of traffic control.

BPD has approved a Parade Permit subject to BPW approval.

Staff recommends approval of the request.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-83**

BLUE ACE MEDIA 5K RUN AND WALK

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

WHEREAS, Blue Ace Media (hereinafter referred to as “Blue Ace”), would like to close or otherwise restrict the following city streets to include, Grant Street between East Kirkwood and East 3rd Street, East 3rd Street between South Grant and South Union Street, 10th Street between North Sunrise Drive and North Campbell Street, and East Kirkwood Avenue between North Indiana Avenue and North Grant Street from 8:30 a.m. to 10:30 a.m. North Grant Street between East Kirkwood Avenue and East 4th Street will be closed for the entire duration of the race, 8:30 a.m. to 10:30 a.m. in order to conduct a Special Event: The Blue Ace Media 5K Run and Walk, a charity run to benefit Community Kitchen; and,

WHEREAS, Blue Ace has agreed to provide the City with a Certificate of Insurance naming the City as additionally insured; and

WHEREAS, The City desires to close or restrict the use of said streets in order to support this public event; and

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

1. The City declares that all or a portion of the following City streets: Grant Street between East Kirkwood and East 3rd Street, East 3rd Street between South Grant and South Union Street, 10th Street between North Sunrise Drive and North Campbell Street, and East. Kirkwood Avenue between North Indiana Avenue and North Grant Street shall be temporarily closed or restricted to motor vehicles. North Grant Street between East Kirkwood and East 4th Street to be closed for the entire time period to conduct the Blue Ace Media 5K Run and Walk: beginning at 8:30 a.m. on Saturday, September 10, 2016, and ending at 10:30 a.m. on Saturday, September 10, 2016.
2. Blue Ace 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. Blue Ace shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. Blue Ace agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. Blue Ace shall not close the streets until 8:30 a.m. on Saturday, September 10, 2016 and shall remove barricades, signage and reopen the streets no later than 10:30 a.m. on Saturday, September, 10, 2016

Resolution 2016-83

4. Blue Ace 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.
5. Blue Ace shall clean up the affected area before, during and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and empty and remove all trash cans/receptacles. Clean-up shall be completed by 11:30 a.m. on Saturday, September 10, 2016.
6. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
8. Blue Ace shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
9. Blue Ace, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. _____, a duly authorized representative of Blue Ace, represents that he/she is fully empowered by proper action of Blue Ace to bind Blue Ace to the terms and conditions set forth in this Resolution and does so bind Blue Ace by his/her signature set forth below.

ADOPTED THIS 26th DAY OF July, 2016.

BOARD OF PUBLIC WORKS:

BLUE ACE MEDIA:

Kyla Cox Deckard, President

Signature

Kelly Boatman, Vice-President

Printed Name, Title

Dana Palazzo, Secretary

Date

City of Bloomington
PARADE PERMIT APPLICATION

The purpose of this application is to promote and protect the safety of both the general public and parade participants.

Organization name and mailing address:

Blue Ace Media
2825 Blue Slopes Drive
Bloomington, IN 47408

Contact person and phone number:

Jo Throckmorton, 272-4789, jo@blueacemedia.com

Information regarding proposed parade:

Date: Saturday, September 10, 2016
Time of commencement: 8:30 a.m. to 10:30 a.m.
Expected duration: 2 hours

Proposed route of Parade: commencement point, route, ending point:

- See inserted Route Maps and route descriptions below.

Expected number of participants: approximately 300

Please describe general make-up of the parade: including Vehicles, floats, bands, animals, etc.

- 5K Run, 5K Walk being conducted for Community Kitchen.

Traffic control shall be supplied by: Auxiliary Officers. NOTE: Auxiliary provided officers last year to cover traffic at the intersections as required. I will verify all law enforcement support at least one week before the event

At the following points on the parade route:

- See attached map routes with traffic control information

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control: See Above

Confirmation received from Law Enforcement agency providing parade route traffic control:

_____ (date).



Signature of Person requesting Permit – June 17, 2016

Permit Granted _____ **Permit Denied** _____

Chief of Police, Bloomington, Indiana

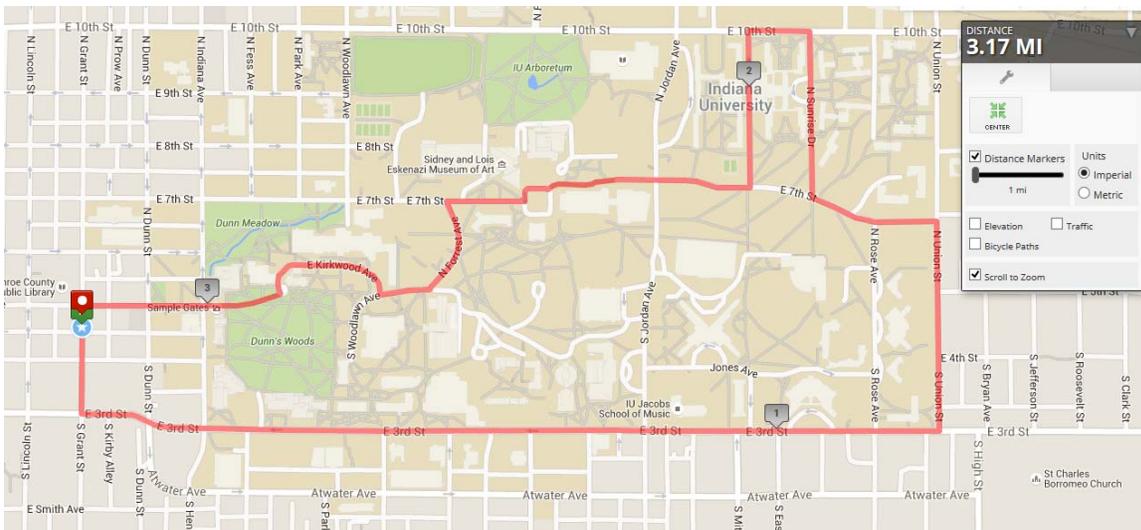
Date

Action taken by Police Department:

The permit is granted _____, with the following conditions:

The permit is denied _____
For the following reasons:

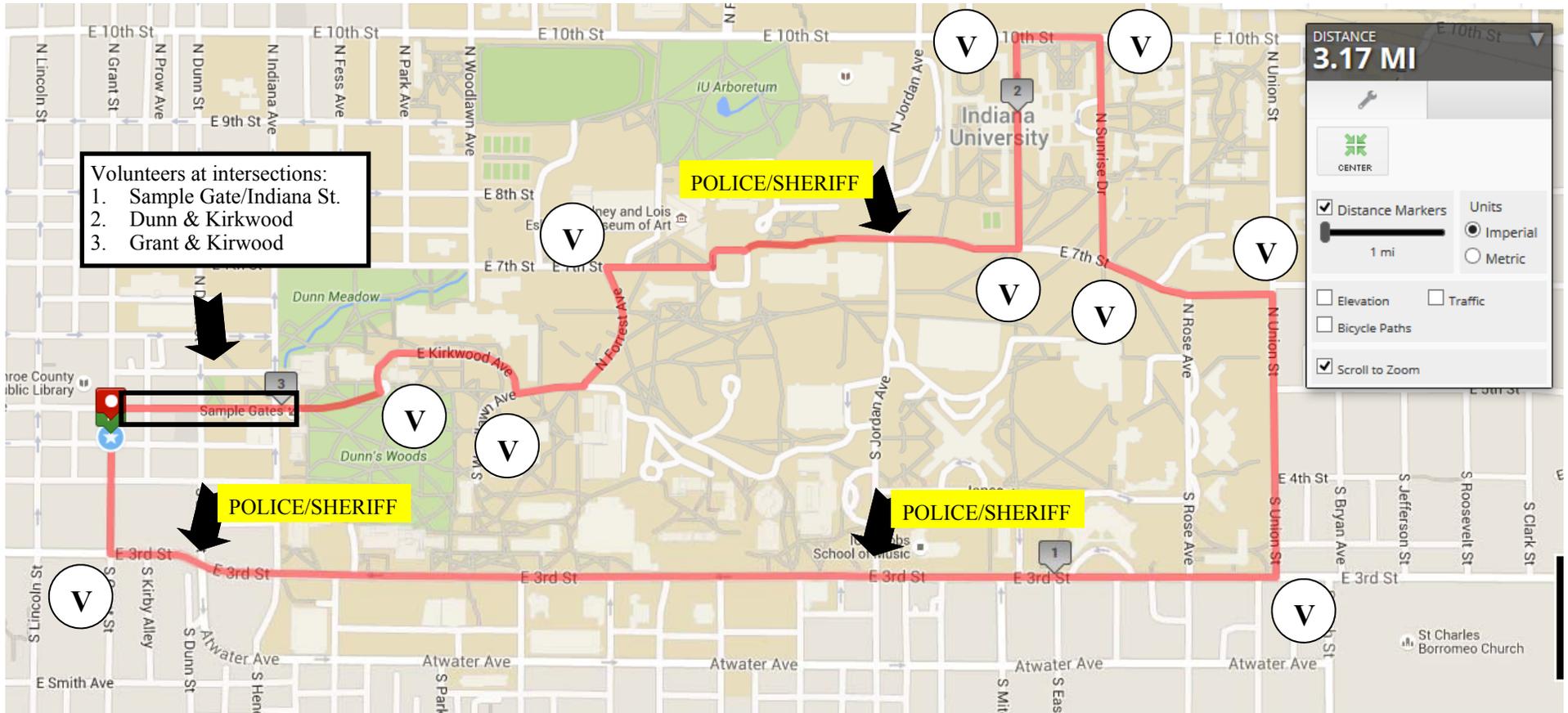
VILLAGE DELI/SOMA: BLOOMINGTON 5k BREAKAWAY
September 10, 2016
8:30 AM start time / 10:30 AM ending time



This course would be run almost entirely on/beside the IU campus. The course would run **COUNTER CLOCKWISE** forcing all participants to **FACE** traffic at all times. We would request the closing of **GRANT ST.** from Kirkwood to 4th for the duration of this event. It is on this block we would have the start and the finish for the course. We understand we may need off-duty police officers to cover areas as dictated by BPD.

Bloomington 5K Breakaway Course Map

This map indicates the location of **TRAFFIC CONTROL SUPPORT** being provided by Off-Duty Police/Sheriffs for this event and Volunteers: (V)



Volunteers at intersections:
 1. Sample Gate/Indiana St.
 2. Dunn & Kirkwood
 3. Grant & Kirwood

TRAFFIC CONTROL:

3rd & Atwater
 3rd & Jordan
 7th & Jordan

VOLUNTEERS:

13 total volunteers
 Manage intersection

- Safety vests
- Stop/slow signs as needed

Monroe County Sheriff's Department RESERVES
 Don Young, dyoung@co.monroe.in.us
 (812) 856-5464 | (812) 322-6164 cell



Board of Public Works Staff Report

Project/Event: Indiana University Homecoming Parade

Petitioner/Representative: Indiana University Alumni Association

Staff Representative: Sean Starowitz

Meeting Date: July 26, 2016

Event Date: Friday, October 14, 2016

The Indiana University Alumni Association is requesting street closures for the purpose of conducting their annual Indiana University Homecoming Parade on Friday, October 14th from 6:00 p.m. to 6:45 p.m. This year, the Alumni Association is asking the Board's permission to include a rain date in the event of thunderstorms. The alternate date is Saturday, October 15th from 10:00 a.m. to 10:45 a.m.

The Alumni Association is requesting that portions of the following City streets shall be temporarily closed to vehicular traffic: N. Woodlawn Avenue between E. 7th Street and E. 17th Street and E. 7th Street between N. Indiana Avenue and N. Woodlawn Avenue between the hours of 4:45 p.m. and 7:30 p.m., on Friday, October 14, 2016 with a rain date of Saturday, October 15, 2016 between the hours of 8:45 a.m. and 11:30 a.m.

Indiana University Police Department and Bruce Wilds Security will be providing traffic control.

The Indiana University Alumni Association expects approximately 30 parade entries and 100 attendees, including student and community members, and featured walking groups, decorated vehicles, and floats.

A noise permit is also included as part of this request.

BPD has approved a Parade Permit subject to BPW approval.

Staff recommends approval.

**CITY OF BLOOMINGTON
BOARD OF PUBLIC WORKS
RESOLUTION 2016-84**

IU HOMECOMING PARADE 2016

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

WHEREAS, the Indiana University Alumni Association (hereinafter referred to as “IU”) would like to have the City close the following City streets: N. Woodlawn Avenue between E. 7th Street and E. 17th Street and E. 7th Street between N. Indiana Avenue and N. Woodlawn Avenue in order to conduct a Special Event: The 2016 Indiana University Homecoming Parade.

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

WHEREAS, the City desires to close said streets in order to support this community function.

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

1. The City declares that all or a portion of the following City streets shall be temporarily closed to motor vehicles to conduct the 2016 Indiana University Homecoming Parade: N. Woodlawn Avenue between E. 7th Street and E. 17th Street and E. 7th Street between N. Indiana Avenue and N. Woodlawn Avenue between the hours of 4:45 p.m. and 7:30 p.m., on Friday, October 14, 2016 with a rain date of Saturday, October 15, 2016 between the hours of 8:45 a.m. and 11:30 a.m.
2. IU 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. IU shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. IU agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. IU shall not close the streets until 4:45 p.m. on Friday, October 14, 2016 and shall remove barricades and signage by 7:30 p.m. on Friday, October 14, 2016. In the event of the rain date, IU shall not close the streets until 8:45 a.m. on Saturday, October 15, 2016, and shall remove barricades and signage by 11:30 a.m. on Saturday, October 15, 2016.
4. IU 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.

5. IU shall clean up the affected area before, during, and after the event. Clean-up shall include, but not be limited to, removal of all “no parking” signs posted for the event, the removal of any and all food and/or drink, picking up all trash and litter, sweeping up any and all broken glass, and empty and remove all trash cans/receptacles. Clean-up shall be completed by 7:30 p.m. on Friday, October 14, 2016 and by 11:30 a.m. on Saturday, October 15, 2016.
6. The City declares the above-described and approved event to be a Special Event for purposes of Chapters 4.16, 4.28, and 4.30 of the Bloomington Municipal Code.
7. By granting permission to utilize City property to facilitate this activity, the City also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified sound and music may be played during the hours of the event.
8. IU shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
9. IU, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City, its Boards, officers, agents and employees from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. _____, a duly authorized representative of IU, represents that he/she is fully empowered by proper action of IU to bind IU to the terms and conditions set forth in this Resolution and does so bind IU by his/her signature set forth below.

ADOPTED THIS _____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

INDIANA UNIVERSITY ALUMNI ASSOCIATION:

Kyla Cox Deckard, President

Signature

Kelly Boatman, Vice-President

Printed Name, Title

Dana Palazzo, Secretary

Date



Board of Public Works Claim Register

Invoice Date Range 07/18/16 - 07/29/16

| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount | |
|--|---|------------|---------------|--------------|------------------------|----------|
| Fund 101 - General Fund | | | | | | |
| Department 01 - Animal Shelter | | | | | | |
| Program 010000 - Main | | | | | | |
| Account 43430 - Animal Adoption Fees | | | | | | |
| Katherine Carter | 01-Carter-refund adoption fee-canine | 07/29/2016 | | 07/29/2016 | 75.00 | |
| Joel Coffey | 01-Coffey-refund adoption fee-canine | 07/29/2016 | | 07/29/2016 | 75.00 | |
| Sarah Losier | 01-Losier-refund 2 adoption fees-canine | 07/29/2016 | | 07/29/2016 | 150.00 | |
| Steven Seghi | 01-Seghi-refund adoption fee-canine | 07/29/2016 | | 07/29/2016 | 55.00 | |
| Brent Swango | 01-Swango-refund adoption fee-canine | 07/29/2016 | | 07/29/2016 | 50.00 | |
| Niki Wilson | 01-Wilson-refund adoption fee-canine | 07/29/2016 | | 07/29/2016 | 75.00 | |
| Account 43430 - Animal Adoption Fees Totals | | | | | Invoice Transactions 6 | \$480.00 |
| Account 43442 - Equipment Deposits | | | | | | |
| Doug Lingo | 01-Lingo-refund trap deposit | 07/29/2016 | | 07/29/2016 | 30.00 | |
| Account 43442 - Equipment Deposits Totals | | | | | Invoice Transactions 1 | \$30.00 |
| Account 52210 - Institutional Supplies | | | | | | |
| 4045 - Datamars, INC | 01-microchips | 07/29/2016 | | 07/29/2016 | 4,249.47 | |
| 313 - Fastenal Company | 01-trash bags, bleach | 07/29/2016 | | 07/29/2016 | 275.50 | |
| 313 - Fastenal Company | 01-trash bags | 07/29/2016 | | 07/29/2016 | 31.05 | |
| 4586 - Hill's Pet Nutrition Sales, INC | 01-puppy/kitten/dog/cat food | 07/29/2016 | | 07/29/2016 | 474.54 | |
| 53005 - Menards, INC | 01-seat cushion | 07/29/2016 | | 07/29/2016 | 9.98 | |
| 53005 - Menards, INC | 01-credit for return of 16' tapemeasure tiedown | 07/29/2016 | | 07/29/2016 | (6.99) | |
| 53005 - Menards, INC | 01-knee protectors | 07/29/2016 | | 07/29/2016 | 9.98 | |
| 4633 - Midwest Veterinary Supply, INC | 01-vinyl exam gloves-XL | 07/29/2016 | | 07/29/2016 | 73.50 | |
| 4633 - Midwest Veterinary Supply, INC | 01-food trays, syringes | 07/29/2016 | | 07/29/2016 | 141.58 | |
| 4633 - Midwest Veterinary Supply, INC | 01-vinyl exam gloves-L | 07/29/2016 | | 07/29/2016 | 73.50 | |



Board of Public Works Claim Register

Invoice Date Range 07/18/16 - 07/29/16

| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|--|------------|-------------------------|--------------|----------------|
| 4574 - John Deere Financial (Rural King) | 01-52210 Institutional Supplies | 07/29/2016 | | 07/29/2016 | 54.90 |
| 4574 - John Deere Financial (Rural King) | 01-52210 Institutional Supplies | 07/29/2016 | | 07/29/2016 | 5.97 |
| 4574 - John Deere Financial (Rural King) | 01-52210 Institutional Supplies | 07/29/2016 | | 07/29/2016 | 125.82 |
| 4574 - John Deere Financial (Rural King) | 01-52210 Institutional Supplies | 07/29/2016 | | 07/29/2016 | 70.83 |
| 4574 - John Deere Financial (Rural King) | 01-52210 Institutional Supplies | 07/29/2016 | | 07/29/2016 | 119.88 |
| 4574 - John Deere Financial (Rural King) | 01-52210 Institutional Supplies | 07/29/2016 | | 07/29/2016 | 12.99 |
| 4574 - John Deere Financial (Rural King) | 01-52210 Institutional Supplies | 07/29/2016 | | 07/29/2016 | 3.57 |
| 4574 - John Deere Financial (Rural King) | 01-52210 Institutional Supplies | 07/29/2016 | | 07/29/2016 | 43.92 |
| 4574 - John Deere Financial (Rural King) | 01-52210 Institutional Supplies | 07/29/2016 | | 07/29/2016 | 113.80 |
| Account 52210 - Institutional Supplies Totals | | | Invoice Transactions 19 | | \$5,883.79 |
| Account 52340 - Other Repairs and Maintenance | | | | | |
| 394 - Kleindorfer Hardware & Variety | 01-hose repair parts | 07/29/2016 | | 07/29/2016 | 40.44 |
| Account 52340 - Other Repairs and Maintenance Totals | | | Invoice Transactions 1 | | \$40.44 |
| Account 53130 - Medical | | | | | |
| 3376 - Bloomington Pets Alive, INC | 01-spay/neuter fees 6/20-6/30/16 | 07/29/2016 | | 07/29/2016 | 2,845.00 |
| 54639 - Town & Country Veterinary Clinic, INC | 01-spay/neuter surgeries-6/28/16 | 07/29/2016 | | 07/29/2016 | 414.00 |
| Account 53130 - Medical Totals | | | Invoice Transactions 2 | | \$3,259.00 |
| Account 53310 - Printing | | | | | |
| 3892 - Midwest Color Printing, INC | 01-printing 250 business cards Eubank & Minder | 07/29/2016 | | 07/29/2016 | 75.00 |
| Account 53310 - Printing Totals | | | Invoice Transactions 1 | | \$75.00 |
| Program 010000 - Main Totals | | | Invoice Transactions 30 | | \$9,768.23 |
| Department 01 - Animal Shelter Totals | | | Invoice Transactions 30 | | \$9,768.23 |
| Department 02 - Public Works | | | | | |
| Program 020000 - Main | | | | | |
| Account 46060 - Other Violations | | | | | |
| Austin Anderson | 14-Anderson-refund overpayment pkg citation L1601338 | 07/29/2016 | | 07/29/2016 | 20.00 |
| Account 46060 - Other Violations Totals | | | Invoice Transactions 1 | | \$20.00 |
| Account 52330 - Street, Alley, and Sewer Material | | | | | |



Board of Public Works Claim Register

Invoice Date Range 07/18/16 - 07/29/16

| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|--|------------|---------------|------------------------|----------------|
| 19278 - Milestone Contractors, LP | 20-20th St-surface-387.59 tons/patching-11.23 tons | 07/29/2016 | | 07/29/2016 | 19,143.36 |
| 19278 - Milestone Contractors, LP | 20-College Ave-surface-632.74 tons-6/13-6/15/16 | 07/29/2016 | | 07/29/2016 | 30,371.52 |
| 19278 - Milestone Contractors, LP | 20-W. 11th St. & patching-127.98 tons-6/16/16 | 07/29/2016 | | 07/29/2016 | 6,143.04 |
| 19278 - Milestone Contractors, LP | 20-College Ave & patching-surface-19.44 tons-6/17/16 | 07/29/2016 | | 07/29/2016 | 933.12 |
| Account 52330 - Street , Alley, and Sewer Material Totals | | | | Invoice Transactions 4 | \$56,591.04 |
| Account 53320 - Advertising | | | | | |
| 323 - Hoosier Times, INC | 02-ads for RFPs (solar panel/roof, ACC pet food) | 07/29/2016 | | 07/29/2016 | 120.46 |
| Account 53320 - Advertising Totals | | | | Invoice Transactions 1 | \$120.46 |
| Account 53990 - Other Services and Charges | | | | | |
| 10 - Bledsoe Riggert Cooper & James INC | 02-R.O.W. Dedication Service for 1910 & 1914 W 3rd St Properties | 07/29/2016 | | 07/29/2016 | 875.00 |
| Account 53990 - Other Services and Charges Totals | | | | Invoice Transactions 1 | \$875.00 |
| Program 020000 - Main Totals | | | | Invoice Transactions 7 | \$57,606.50 |
| Department 02 - Public Works Totals | | | | Invoice Transactions 7 | \$57,606.50 |
| Department 04 - Economic & Sustainable Dev | | | | | |
| Program 040000 - Main | | | | | |
| Account 52420 - Other Supplies | | | | | |
| 53442 - Paragon Micro, INC | 04 - scanner | 07/29/2016 | | 07/29/2016 | 944.98 |
| Account 52420 - Other Supplies Totals | | | | Invoice Transactions 1 | \$944.98 |
| Account 53960 - Grants | | | | | |
| 19922 - Center For Sustainable Living, INC | 04 Trashin Refashion Art Grant Spring 2016 | 07/29/2016 | | 07/29/2016 | 400.00 |
| 8350 - Jazz From Bloomington, INC | 04 - Art Grant Spring 2016 | 07/29/2016 | | 07/29/2016 | 1,200.00 |
| Account 53960 - Grants Totals | | | | Invoice Transactions 2 | \$1,600.00 |
| Program 040000 - Main Totals | | | | Invoice Transactions 3 | \$2,544.98 |
| Department 04 - Economic & Sustainable Dev Totals | | | | Invoice Transactions 3 | \$2,544.98 |
| Department 05 - Common Council | | | | | |
| Program 050000 - Main | | | | | |
| Account 52110 - Office Supplies | | | | | |
| 5103 - Staples Contract & Commercial, INC | 05-2 8GB USB Drives | 07/29/2016 | | 07/29/2016 | 7.54 |
| Account 52110 - Office Supplies Totals | | | | Invoice Transactions 1 | \$7.54 |
| Account 53230 - Travel | | | | | |



Board of Public Works Claim Register

Invoice Date Range 07/18/16 - 07/29/16

| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---|------------|------------------------|--------------|--------------------|
| 1685 - Andrew Jerard Ruff | 05-Air Travel to Smart Cities Conf- Austin, TX-6/13-6/15/16 | 07/29/2016 | | 07/29/2016 | 641.20 |
| | Account 53230 - Travel Totals | | Invoice Transactions 1 | | <u>\$641.20</u> |
| Account 53960 - Grants 1138 - BCT Management, INC | 05-Operational support-Q3 2016-City Council Budget | 07/29/2016 | | 07/29/2016 | 12,500.00 |
| | Account 53960 - Grants Totals | | Invoice Transactions 1 | | <u>\$12,500.00</u> |
| | Program 050000 - Main Totals | | Invoice Transactions 3 | | <u>\$13,148.74</u> |
| | Department 05 - Common Council Totals | | Invoice Transactions 3 | | <u>\$13,148.74</u> |
| Department 06 - Controller's Office Program 060000 - Main Account 47110 - Miscellaneous Cook Medical, Inc. | 06-Cook Medical-refund ACH payment mistakenly made to COB | 07/29/2016 | | 07/29/2016 | 50.00 |
| | Account 47110 - Miscellaneous Totals | | Invoice Transactions 1 | | <u>\$50.00</u> |
| Account 53960 - Grants 50722 - Bloomington Bagel Co., INC | 11-Refreshments for Employee Appreciation 2016 | 07/29/2016 | | 07/29/2016 | 294.50 |
| 4201 - One World Catering & Events (Lennie's, INC) | 12-Refreshments for Employee Appreciation 2016 | 07/29/2016 | | 07/29/2016 | 144.50 |
| | Account 53960 - Grants Totals | | Invoice Transactions 2 | | <u>\$439.00</u> |
| | Program 060000 - Main Totals | | Invoice Transactions 3 | | <u>\$489.00</u> |
| | Department 06 - Controller's Office Totals | | Invoice Transactions 3 | | <u>\$489.00</u> |
| Department 09 - CFRD Program 090000 - Main Account 53160 - Instruction 7956 - Beverly Calendar Anderson | 09-Travel Reimbursement for ITGA Conf.-Instr. Book-Parking | 07/29/2016 | | 07/29/2016 | 39.99 |
| | Account 53160 - Instruction Totals | | Invoice Transactions 1 | | <u>\$39.99</u> |
| Account 53230 - Travel 7956 - Beverly Calendar Anderson | 09-Travel Reimbursement for ITGA Conf.-Instr. Book-Parking | 07/29/2016 | | 07/29/2016 | 500.00 |
| | Account 53230 - Travel Totals | | Invoice Transactions 1 | | <u>\$500.00</u> |
| Account 53640 - Hardware and Software Maintenance 5360 - Avviato | 09-CBVN -monthly agreement for Hands On Connect | 07/29/2016 | | 07/29/2016 | 236.26 |
| | Account 53640 - Hardware and Software Maintenance Totals | | Invoice Transactions 1 | | <u>\$236.26</u> |
| Account 53960 - Grants 5253 - Sounds of South, INC | 09-CFRD sponsorship for B/H South Sounds of South | 07/29/2016 | | 07/29/2016 | 110.00 |
| | Account 53960 - Grants Totals | | Invoice Transactions 1 | | <u>\$110.00</u> |



Board of Public Works Claim Register

Invoice Date Range 07/18/16 - 07/29/16

| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---|--|-------------------------|--------------|----------------|
| | | Program 090000 - Main Totals | Invoice Transactions 4 | | \$886.25 |
| | | Department 09 - CFRD Totals | Invoice Transactions 4 | | \$886.25 |
| Department 10 - Legal | | | | | |
| Program 100000 - Main | | | | | |
| Account 46010 - Court Docket Fees | | | | | |
| Gerald Buckley | 10-Buckley-refund of court costs-Case 53C040410OV01111 | 07/29/2016 | | 07/29/2016 | 60.00 |
| 199 - Monroe County Government | 10 Clerk Buckley 53C040410OV01111 | 07/29/2016 | | 07/29/2016 | 26.00 |
| 199 - Monroe County Government | 10 Clerk Axsom C040903OV00560 | 07/29/2016 | | 07/29/2016 | 114.00 |
| 199 - Monroe County Government | 10 Clerk Axsom C081008OV01704 | 07/29/2016 | | 07/29/2016 | 114.00 |
| 199 - Monroe County Government | 10 Clerk Axsom C041012OV02516 | 07/29/2016 | | 07/29/2016 | 64.00 |
| 199 - Monroe County Government | 10 Clerk AXSOM C080707OV01003 | 07/29/2016 | | 07/29/2016 | 85.00 |
| 199 - Monroe County Government | 10 Clerk Axsom C081009OV01930 | 07/29/2016 | | 07/29/2016 | 114.00 |
| 199 - Monroe County Government | 10 Clerk PV Holding C081009OV01897 | 07/29/2016 | | 07/29/2016 | 114.00 |
| 199 - Monroe County Government | 10 Clerk Meadors C080811OV01339 | 07/29/2016 | | 07/29/2016 | 32.00 |
| 199 - Monroe County Government | 10 Clerk Spurgin C040906OV001198 | 07/29/2016 | | 07/29/2016 | 114.00 |
| 199 - Monroe County Government | 10 Clerk Suggs C041109OV001817 | 07/29/2016 | | 07/29/2016 | 115.00 |
| 199 - Monroe County Government | 10 Clerk Suggs C080904OV00652 | 07/29/2016 | | 07/29/2016 | 114.00 |
| | | Account 46010 - Court Docket Fees Totals | Invoice Transactions 12 | | \$1,066.00 |
| Account 53120 - Special Legal Services | | | | | |
| 942 - American Arbitration Association, INC | 10 American Arbitration Assocation McGlocklin | 07/29/2016 | | 07/29/2016 | 100.00 |
| 20275 - The Travelers Indemnity | 10- Tort Claim Charles Hazelbaker | 07/29/2016 | | 07/29/2016 | 1,724.80 |
| | | Account 53120 - Special Legal Services Totals | Invoice Transactions 2 | | \$1,824.80 |
| Account 53160 - Instruction | | | | | |
| 4823 - NBI, INC (National Business Institute) | 10-NBI Guthrie Seminar Land Use-8/03/16 | 07/29/2016 | | 07/29/2016 | 349.00 |
| | | Account 53160 - Instruction Totals | Invoice Transactions 1 | | \$349.00 |
| Account 53910 - Dues and Subscriptions | | | | | |
| 3956 - West Publishing Corporation (Thomson Reuters) | 10-West Information Charges-6/1-6/30/16 | 07/29/2016 | | 07/29/2016 | 1,479.93 |



Board of Public Works Claim Register

Invoice Date Range 07/18/16 - 07/29/16

| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|--|------------|-------------------------|--------------|-------------------|
| 3956 - West Publishing Corporation (Thomson Reuters) | 10-West Information Charges-5/1-5/31/16 | 07/29/2016 | | 07/29/2016 | 1,479.93 |
| | Account 53910 - Dues and Subscriptions Totals | | Invoice Transactions 2 | | <u>\$2,959.86</u> |
| | Program 100000 - Main Totals | | Invoice Transactions 17 | | <u>\$6,199.66</u> |
| | Department 10 - Legal Totals | | Invoice Transactions 17 | | <u>\$6,199.66</u> |
| Department 11 - Mayor's Office | | | | | |
| Program 110000 - Main | | | | | |
| Account 52110 - Office Supplies | | | | | |
| 5103 - Staples Contract & Commercial, INC | 11 - credit for returns | 07/29/2016 | | 07/29/2016 | (6.50) |
| 5103 - Staples Contract & Commercial, INC | 11 - credit for returns | 07/29/2016 | | 07/29/2016 | (6.50) |
| 5103 - Staples Contract & Commercial, INC | 11 - Certificate holders, expanding wallet files, magazine file, | 07/29/2016 | | 07/29/2016 | 39.48 |
| | Account 52110 - Office Supplies Totals | | Invoice Transactions 3 | | <u>\$26.48</u> |
| Account 52420 - Other Supplies | | | | | |
| 651 - Engraving & Stamp Center, INC | 11 - plaque, logo, engraving | 07/29/2016 | | 07/29/2016 | 68.20 |
| 323 - Hoosier Times, INC | 11-52-week HT subscription | 07/29/2016 | | 07/29/2016 | 195.48 |
| 5259 - Pacific & Southern Company, INC (Indy Star) | 11- Indy Star subscription070116-073116 | 07/29/2016 | | 07/29/2016 | 28.00 |
| | Account 52420 - Other Supplies Totals | | Invoice Transactions 3 | | <u>\$291.68</u> |
| Account 53310 - Printing | | | | | |
| 3892 - Midwest Color Printing, INC | 11-business cards for mayor | 07/29/2016 | | 07/29/2016 | 45.63 |
| 3892 - Midwest Color Printing, INC | 11-business cards - Mayors Office | 07/29/2016 | | 07/29/2016 | 135.15 |
| | Account 53310 - Printing Totals | | Invoice Transactions 2 | | <u>\$180.78</u> |
| Account 53990 - Other Services and Charges | | | | | |
| 5259 - Pacific & Southern Company, INC (Indy Star) | 11-Indy Star subscription August | 07/29/2016 | | 07/29/2016 | 28.00 |
| | Account 53990 - Other Services and Charges Totals | | Invoice Transactions 1 | | <u>\$28.00</u> |
| | Program 110000 - Main Totals | | Invoice Transactions 9 | | <u>\$526.94</u> |
| | Department 11 - Mayor's Office Totals | | Invoice Transactions 9 | | <u>\$526.94</u> |
| Department 12 - Human Resources | | | | | |
| Program 120000 - Main | | | | | |
| Account 53160 - Instruction | | | | | |
| 7956 - Beverly Calendar Anderson | 09-Travel Reimbursement for ITGA Conf.-Instr. Book-Parking | 07/29/2016 | | 07/29/2016 | 663.04 |
| 891 - Lucy Schaich | 09-Travel Reimbursement for Volunteering & Service Conf. | 07/29/2016 | | 07/29/2016 | 862.88 |



Board of Public Works Claim Register

Invoice Date Range 07/18/16 - 07/29/16

| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount | |
|--|--|------------|---------------|--|-------------------------|-------------------|
| 855 - Daniel J Grundmann | 12-HRM Consulting Services - Benefits and Compensation | 07/29/2016 | | 07/29/2016 | 550.00 | |
| 773 - Jean A Joque | 12-HRM Consulting Services - Performance Standards | 07/29/2016 | | 07/29/2016 | 100.00 | |
| 5459 - John M Hamilton | 11-Travel Reimbursement for Mayor's Institute Conf. | 07/29/2016 | | 07/29/2016 | 20.00 | |
| 5459 - John M Hamilton | 11-Travel Reimbursement for Mayor's Institute Conf. | 07/29/2016 | | 07/29/2016 | 6.00 | |
| 5459 - John M Hamilton | 06 - Parking & Milage Reimbursement for IMLCT Conference | 07/29/2016 | | 07/29/2016 | 37.00 | |
| 5678 - Matthew J Wolf | 11-Reimbursement for supplies for budget retreat | 07/29/2016 | | 07/29/2016 | 75.98 | |
| | | | | Account 53160 - Instruction Totals | Invoice Transactions 8 | <u>\$2,314.90</u> |
| Account 53320 - Advertising | | | | | | |
| 323 - Hoosier Times, INC | 12 Job Ads | 07/29/2016 | | 07/29/2016 | 438.26 | |
| | | | | Account 53320 - Advertising Totals | Invoice Transactions 1 | <u>\$438.26</u> |
| Account 53990 - Other Services and Charges | | | | | | |
| 798 - Winters Associates Promotional Products, INC | 12 - EE Recognition Ceremony Mugs/Bottles_\$766.96 | 07/29/2016 | | 07/29/2016 | 766.96 | |
| | | | | Account 53990 - Other Services and Charges Totals | Invoice Transactions 1 | <u>\$766.96</u> |
| | | | | Program 120000 - Main Totals | Invoice Transactions 10 | <u>\$3,520.12</u> |
| | | | | Department 12 - Human Resources Totals | Invoice Transactions 10 | <u>\$3,520.12</u> |
| Department 13 - Planning | | | | | | |
| Program 130000 - Main | | | | | | |
| Account 52420 - Other Supplies | | | | | | |
| 53442 - Paragon Micro, INC | 13-Adobe Acrobat Standard License-1YR (for Christy) | 07/29/2016 | | 07/29/2016 | 254.99 | |
| | | | | Account 52420 - Other Supplies Totals | Invoice Transactions 1 | <u>\$254.99</u> |
| | | | | Program 130000 - Main Totals | Invoice Transactions 1 | <u>\$254.99</u> |
| | | | | Department 13 - Planning Totals | Invoice Transactions 1 | <u>\$254.99</u> |
| Department 19 - Facilities Maintenance | | | | | | |
| Program 190000 - Main | | | | | | |
| Account 52210 - Institutional Supplies | | | | | | |
| 2966 - Barrett Supplies & Equipment, INC | 19-City Hall-proline 1-liter curve for hand soap dispenser | 07/29/2016 | | 07/29/2016 | 3.33 | |
| | | | | Account 52210 - Institutional Supplies Totals | Invoice Transactions 1 | <u>\$3.33</u> |
| Account 52310 - Building Materials and Supplies | | | | | | |
| 4574 - John Deere Financial (Rural King) | 19-Facilities Maintenance/42" Fan | 07/29/2016 | | 07/29/2016 | 269.99 | |
| 2966 - Barrett Supplies & Equipment, INC | 19-Traffic Bldg-soap dispenser | 07/29/2016 | | 07/29/2016 | 33.33 | |



Board of Public Works Claim Register

Invoice Date Range 07/18/16 - 07/29/16

| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|--|------------|---------------|-------------------------|----------------|
| 409 - Black Lumber Co INC | 19-FS#5-drywall supplies-taping/broad knife, mud drywall plastic | 07/29/2016 | | 07/29/2016 | 44.96 |
| 413 - Bloomington Paint & Wallpaper Co | 19-FS#1-paint, 4" foam 2PK, angle brush, roller frame | 07/29/2016 | | 07/29/2016 | 59.74 |
| 2480 - ECO Lighting Solutions, LLC | 19-FS#2-replacement wall pack-LED | 07/29/2016 | | 07/29/2016 | 3,468.00 |
| 1537 - Indiana Door & Hardware Specialties, INC | 19-City Hall-HAND-Medeco keys cut to AG master | 07/29/2016 | | 07/29/2016 | 18.00 |
| 395 - Kirby Risk Corp | 19-FS#2-LED exit signs | 07/29/2016 | | 07/29/2016 | 94.30 |
| 394 - Kleindorfer Hardware & Variety | 19-City Hall-plumbing supplies-coupler | 07/29/2016 | | 07/29/2016 | 3.18 |
| 394 - Kleindorfer Hardware & Variety | 19-duct tape, painter tape, paint brush, water wand | 07/29/2016 | | 07/29/2016 | 46.43 |
| 394 - Kleindorfer Hardware & Variety | 19-City Hall-2 bags 40# concrete | 07/29/2016 | | 07/29/2016 | 10.00 |
| 394 - Kleindorfer Hardware & Variety | 19-City Hall-mortar hoe, 1 bag 40# concrete | 07/29/2016 | | 07/29/2016 | 38.49 |
| 394 - Kleindorfer Hardware & Variety | 19-FS#1-GFCI receptacle, cover plates | 07/29/2016 | | 07/29/2016 | 22.71 |
| 394 - Kleindorfer Hardware & Variety | 19-City Hall-4 clips, 1 pkg mouse traps | 07/29/2016 | | 07/29/2016 | 3.39 |
| 394 - Kleindorfer Hardware & Variety | 19-FS#2-wire brush, spray primer, elbow washers | 07/29/2016 | | 07/29/2016 | 10.57 |
| 394 - Kleindorfer Hardware & Variety | 19-FS#2-adhesive letters | 07/29/2016 | | 07/29/2016 | 4.05 |
| 53005 - Menards, INC | 19-FS#1-painting supplies-paint, WD cover, drop cloth, | 07/29/2016 | | 07/29/2016 | 172.76 |
| 53005 - Menards, INC | 19-City Hall-picture hangers | 07/29/2016 | | 07/29/2016 | 9.98 |
| 53005 - Menards, INC | 19-FS#1-OSB, tarps, board for FS#1 | 07/29/2016 | | 07/29/2016 | 74.53 |
| Account 52310 - Building Materials and Supplies Totals | | | | Invoice Transactions 18 | \$4,384.41 |
| Account 52420 - Other Supplies | | | | | |
| 651 - Engraving & Stamp Center, INC | 19-City Hall-name plates | 07/29/2016 | | 07/29/2016 | 105.26 |
| Account 52420 - Other Supplies Totals | | | | Invoice Transactions 1 | \$105.26 |
| Account 52430 - Uniforms and Tools | | | | | |
| 53005 - Menards, INC | 19-City Hall-lineman pliers, insulated screwdriver | 07/29/2016 | | 07/29/2016 | 43.81 |
| Account 52430 - Uniforms and Tools Totals | | | | Invoice Transactions 1 | \$43.81 |
| Account 53140 - Exterminator Services | | | | | |



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| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount | |
|---|--|------------|---------------|---|------------------------|--------------------|
| 2839 - Kirbys Termite & Pest Control, INC | 19-City Hall & off site fac.-pest control bill July 2016 | 07/29/2016 | | 07/29/2016 | 285.00 | |
| | | | | Account 53140 - Exterminator Services Totals | Invoice Transactions 1 | <u>\$285.00</u> |
| Account 53540 - Natural Gas | | | | | | |
| 222 - Vectren | 19-ACC bldg-gas bill 6/6-7/7/16 | 07/29/2016 | | 07/29/2016 | 1,291.17 | |
| 222 - Vectren | 19-Firing Range bldg-gas bill 6/6-7/7/16 | 07/29/2016 | | 07/29/2016 | 65.46 | |
| 222 - Vectren | 19-FS#2 bldg-gas bill 6/2-7/01/16 | 07/29/2016 | | 07/29/2016 | 74.24 | |
| | | | | Account 53540 - Natural Gas Totals | Invoice Transactions 3 | <u>\$1,430.87</u> |
| Account 53610 - Building Repairs | | | | | | |
| 9078 - Bruce Home Improvements, INC (Bruce's Garage Door) | 19-FS#3-repair overhead doors | 07/29/2016 | | 07/29/2016 | 2,050.00 | |
| 32 - Cassady Electrical Contractors, INC | 19-FS#2-repair fan-had bad motor | 07/29/2016 | | 07/29/2016 | 75.00 | |
| 912 - Central Security Systems, INC | 19-ACC-alarm monitoring 8/1-10/31/16 | 07/29/2016 | | 07/29/2016 | 264.00 | |
| 3434 - Executive Management Services, INC | 19-City Hall & off site fac.-cleaning services July 2016 | 07/29/2016 | | 07/29/2016 | 13,335.33 | |
| 392 - Koorsen Fire & Security, INC | 19-ACC-repair alarm system | 07/29/2016 | | 07/29/2016 | 311.50 | |
| 7402 - Nature's Way, INC | 19-City Hall-monthly, July 2016, plant maintenance | 07/29/2016 | | 07/29/2016 | 336.60 | |
| 5605 - Photizo, LLC (Fish Window Cleaning) | 19-City Hall-facing Morton St-clean windows inside/out | 07/29/2016 | | 07/29/2016 | 1,000.00 | |
| 5534 - Presidio Holdings, INC | 19-BPD-repair electric door lock (ramp) | 07/29/2016 | | 07/29/2016 | 230.00 | |
| | | | | Account 53610 - Building Repairs Totals | Invoice Transactions 8 | <u>\$17,602.43</u> |
| Account 53630 - Machinery and Equipment Repairs | | | | | | |
| 321 - Harrell Fish, INC | 19-City Hall-OOTM-repair HVAC | 07/29/2016 | | 07/29/2016 | 3,284.00 | |
| | | | | Account 53630 - Machinery and Equipment Repairs Totals | Invoice Transactions 1 | <u>\$3,284.00</u> |
| Account 53650 - Other Repairs | | | | | | |
| 102 - Professional Contracting, LLC (Steve's Roofing) | 19-City Hall-stripped in 35' of EPDM on the drip edge | 07/29/2016 | | 07/29/2016 | 225.00 | |
| 204 - State Of Indiana | 19-BPD Dispatch Center-elevator permit | 07/29/2016 | | 07/29/2016 | 120.00 | |
| 204 - State Of Indiana | 19-BPD-boiler inspection-date 6/15/16 | 07/29/2016 | | 07/29/2016 | 25.00 | |
| 4946 - Steele Commercial Cleaning, INC | 19-City Hall-carpet cleaning-2nd floor main hallway | 07/29/2016 | | 07/29/2016 | 495.00 | |
| | | | | Account 53650 - Other Repairs Totals | Invoice Transactions 4 | <u>\$865.00</u> |



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| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|---|--|---------------|--------------------------|---------------------|
| Account 53990 - Other Services and Charges | | | | | |
| 4483 - City Lawn Corporation | 19-2541 W. 3rd St-mowing 5/11 & 5/24/16 | 07/29/2016 | | 07/29/2016 | 70.00 |
| 4483 - City Lawn Corporation | 19-2541 W. 3rd St-mowing 6/1 & 6/13/16 | 07/29/2016 | | 07/29/2016 | 70.00 |
| 4483 - City Lawn Corporation | 19-Training Facility-mowing 6/1, 6/15 & 6/29/16 | 07/29/2016 | | 07/29/2016 | 120.00 |
| 4483 - City Lawn Corporation | 19-ACC-mowing 6/3, 6/15 & 6/27/16 | 07/29/2016 | | 07/29/2016 | 300.00 |
| | | Account 53990 - Other Services and Charges Totals | | Invoice Transactions 4 | <u>\$560.00</u> |
| | | Program 190000 - Main Totals | | Invoice Transactions 42 | <u>\$28,564.11</u> |
| | | Department 19 - Facilities Maintenance Totals | | Invoice Transactions 42 | <u>\$28,564.11</u> |
| Department 28 - ITS | | | | | |
| Program 280000 - Main | | | | | |
| Account 52420 - Other Supplies | | | | | |
| 53442 - Paragon Micro, INC | 28-Dell Laptop for New Systems Admin-with case | 07/29/2016 | | 07/29/2016 | 1,534.98 |
| 53442 - Paragon Micro, INC | 28-Ergonomic Keyboard | 07/29/2016 | | 07/29/2016 | 60.99 |
| 5103 - Staples Contract & Commercial, INC | 28-HP wide format paper, bright white | 07/29/2016 | | 07/29/2016 | 138.96 |
| | | Account 52420 - Other Supplies Totals | | Invoice Transactions 3 | <u>\$1,734.93</u> |
| Account 53310 - Printing | | | | | |
| 3892 - Midwest Color Printing, INC | 28-250 business cards-R. Dietz | 07/29/2016 | | 07/29/2016 | 36.50 |
| | | Account 53310 - Printing Totals | | Invoice Transactions 1 | <u>\$36.50</u> |
| | | Program 280000 - Main Totals | | Invoice Transactions 4 | <u>\$1,771.43</u> |
| | | Department 28 - ITS Totals | | Invoice Transactions 4 | <u>\$1,771.43</u> |
| | | Fund 101 - General Fund Totals | | Invoice Transactions 133 | <u>\$125,280.95</u> |
| Fund 103 - Restricted Donations | | | | | |
| Department 06 - Controller's Office | | | | | |
| Program 400102 - Animal Supplies | | | | | |
| Account 52210 - Institutional Supplies | | | | | |
| 3929 - IDEXX Laboratories, INC | 01-F/F, HTW, Parvo tests | 07/29/2016 | | 07/29/2016 | 953.96 |
| 4633 - Midwest Veterinary Supply, INC | 01-vaccines, wormer, antibiotics | 07/29/2016 | | 07/29/2016 | 1,475.08 |
| 4633 - Midwest Veterinary Supply, INC | 01-litter pans | 07/29/2016 | | 07/29/2016 | 119.75 |
| 4633 - Midwest Veterinary Supply, INC | 01-antibiotics, steroids | 07/29/2016 | | 07/29/2016 | 204.75 |



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| 4633 - Midwest Veterinary Supply, INC | 01-antifungal, antibiotics, tourniquet elastic nylon | 07/29/2016 | | 07/29/2016 | 510.67 |
| | Account 52210 - Institutional Supplies Totals | | | Invoice Transactions 5 | \$3,264.21 |
| | Program 400102 - Animal Supplies Totals | | | Invoice Transactions 5 | \$3,264.21 |
| Program 400902 - CFRD Volunteer Network | | | | | |
| Account 53990 - Other Services and Charges | | | | | |
| 891 - Lucy Schaich | 09-Reimburse Lucy forSmartSheet.com-project mngmt cloud solution | 07/29/2016 | | 07/29/2016 | 99.00 |
| | Account 53990 - Other Services and Charges Totals | | | Invoice Transactions 1 | \$99.00 |
| | Program 400902 - CFRD Volunteer Network Totals | | | Invoice Transactions 1 | \$99.00 |
| | Department 06 - Controller's Office Totals | | | Invoice Transactions 6 | \$3,363.21 |
| | Fund 103 - Restricted Donations Totals | | | Invoice Transactions 6 | \$3,363.21 |
| Fund 249 - Grants Non Approp | | | | | |
| Department 13 - Planning | | | | | |
| Program G15015 - 2015-16 Civil Streets Fed Grants | | | | | |
| Account 52420 - Other Supplies | | | | | |
| 4583 - Jean B Smiths (Bikesmiths) | 13-(250) Bicycle Bells-Safety (Civil Streets Initiative) | 07/29/2016 | | 07/29/2016 | 788.00 |
| 5129 - Stickemup.Com, LLC | 13-(500) Bicycle pins (Civil Streets Initiative) | 07/29/2016 | | 07/29/2016 | 237.75 |
| | Account 52420 - Other Supplies Totals | | | Invoice Transactions 2 | \$1,025.75 |
| | Program G15015 - 2015-16 Civil Streets Fed Grants Totals | | | Invoice Transactions 2 | \$1,025.75 |
| | Department 13 - Planning Totals | | | Invoice Transactions 2 | \$1,025.75 |
| | Fund 249 - Grants Non Approp Totals | | | Invoice Transactions 2 | \$1,025.75 |
| Fund 312 - Community Services | | | | | |
| Department 09 - CFRD | | | | | |
| Program 090003 - Com Serv - Status of Women | | | | | |
| Account 53960 - Grants | | | | | |
| 1138 - BCT Management, INC | 09-reimburse Danielle McClelland at BCT for Leadership Conf. | 07/29/2016 | | 07/29/2016 | 500.00 |
| | Account 53960 - Grants Totals | | | Invoice Transactions 1 | \$500.00 |
| | Program 090003 - Com Serv - Status of Women Totals | | | Invoice Transactions 1 | \$500.00 |
| | Department 09 - CFRD Totals | | | Invoice Transactions 1 | \$500.00 |
| | Fund 312 - Community Services Totals | | | Invoice Transactions 1 | \$500.00 |
| Fund 401 - Non-Reverting Telecommunications | | | | | |
| Department 25 - Telecommunications | | | | | |
| Program 254000 - Infrastructure | | | | | |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | |
| 5437 - Columbia Telecommunications Corporation | 28-Community Broadband Consulting Serv.-May 2016 | 07/29/2016 | | 07/29/2016 | 11,143.94 |



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| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|--|------------|---------------|-------------------------|--------------------|
| 5437 - Columbia Telecommunications Corporation | 28-Community Broadband Consulting Serv.-February 2016 | 07/29/2016 | | 07/29/2016 | 2,015.00 |
| 5437 - Columbia Telecommunications Corporation | 28-Community Broadband Consulting Serv.-March 2016 | 07/29/2016 | | 07/29/2016 | 15,334.37 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | | | Invoice Transactions 3 | <u>\$28,493.31</u> |
| Account 53640 - Hardware and Software Maintenance | | | | | |
| 13482 - Northern Lights Locating & Inspection, INC | 28-Locating Service for June 2016 | 07/29/2016 | | 07/29/2016 | 2,500.00 |
| Account 53640 - Hardware and Software Maintenance Totals | | | | Invoice Transactions 1 | <u>\$2,500.00</u> |
| Account 54450 - Equipment | | | | | |
| 53442 - Paragon Micro, INC | 28-2 Samsung monitors-6/28/16 | 07/29/2016 | | 07/29/2016 | 334.50 |
| 53442 - Paragon Micro, INC | 28-2 Samsung monitors-6/27/16-Capital replacement monitors | 07/29/2016 | | 07/29/2016 | 334.50 |
| 53442 - Paragon Micro, INC | 28-15 Eaton UPS units-6/27/16 | 07/29/2016 | | 07/29/2016 | 914.85 |
| 53442 - Paragon Micro, INC | 28-Capital Replacement Monitor | 07/29/2016 | | 07/29/2016 | 167.25 |
| 53442 - Paragon Micro, INC | 28-Monitor Capital Replacement | 07/29/2016 | | 07/29/2016 | 167.25 |
| 53442 - Paragon Micro, INC | 28- Capital Replacement DVD Drive | 07/29/2016 | | 07/29/2016 | 24.99 |
| Account 54450 - Equipment Totals | | | | Invoice Transactions 6 | <u>\$1,943.34</u> |
| Program 254000 - Infrastructure Totals | | | | Invoice Transactions 10 | <u>\$32,936.65</u> |
| Program 256000 - Services | | | | | |
| Account 53150 - Communications Contract | | | | | |
| 4170 - Comcast Cable Communications, INC | 25-High Speed Internet Kinser Pike 071616-081516 | 07/29/2016 | | 07/29/2016 | 96.40 |
| Account 53150 - Communications Contract Totals | | | | Invoice Transactions 1 | <u>\$96.40</u> |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | |
| 5437 - Columbia Telecommunications Corporation | 28-Community Broadband Consulting Serv.-May 2016 | 07/29/2016 | | 07/29/2016 | 11,143.94 |
| 5437 - Columbia Telecommunications Corporation | 28-Community Broadband Consulting Serv.-February 2016 | 07/29/2016 | | 07/29/2016 | 2,015.00 |
| 5437 - Columbia Telecommunications Corporation | 28-Community Broadband Consulting Serv.-March 2016 | 07/29/2016 | | 07/29/2016 | 15,334.38 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | | | Invoice Transactions 3 | <u>\$28,493.32</u> |
| Account 53640 - Hardware and Software Maintenance | | | | | |
| 3989 - Ricoh USA, INC | 28-b/w copies BPD copier-5/14-6/13/16-ITS paying portion | 07/29/2016 | | 07/29/2016 | 43.80 |
| Account 53640 - Hardware and Software Maintenance Totals | | | | Invoice Transactions 1 | <u>\$43.80</u> |
| Program 256000 - Services Totals | | | | Invoice Transactions 5 | <u>\$28,633.52</u> |



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| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|--|------------|-------------------------|--------------|--------------------|
| Department 25 - Telecommunications Totals | | | Invoice Transactions 15 | | <u>\$61,570.17</u> |
| Fund 401 - Non-Reverting Telecommunications Totals | | | Invoice Transactions 15 | | <u>\$61,570.17</u> |
| Fund 405 - Non-Reverting Improvement I | | | | | |
| Department 06 - Controller's Office | | | | | |
| Program 060000 - Main | | | | | |
| Account 53170 - Mgt. Fee, Consultants, and Workshops | | | | | |
| 5648 - Reedy Financial Group, PC | 06-Consultant Services - Annexation | 07/29/2016 | | 07/29/2016 | 16,028.05 |
| 19660 - Bose McKinney & Evans, LLP | 10-Legal Services for Annexation-serv. 6/1-6/28/16 | 07/29/2016 | | 07/29/2016 | 11,261.24 |
| Account 53170 - Mgt. Fee, Consultants, and Workshops Totals | | | Invoice Transactions 2 | | <u>\$27,289.29</u> |
| Program 060000 - Main Totals | | | Invoice Transactions 2 | | <u>\$27,289.29</u> |
| Department 06 - Controller's Office Totals | | | Invoice Transactions 2 | | <u>\$27,289.29</u> |
| Fund 405 - Non-Reverting Improvement I Totals | | | Invoice Transactions 2 | | <u>\$27,289.29</u> |
| Fund 451 - Motor Vehicle Highway | | | | | |
| Department 20 - Street | | | | | |
| Program 200000 - Main | | | | | |
| Account 52310 - Building Materials and Supplies | | | | | |
| 409 - Black Lumber Co INC | 19-Street Dept-toilet seat | 07/29/2016 | | 07/29/2016 | 23.99 |
| 409 - Black Lumber Co INC | 19-Street Dept-CPVC coupling | 07/29/2016 | | 07/29/2016 | 1.26 |
| 409 - Black Lumber Co INC | 19-CPVC pipe, couplings, all purpose cement | 07/29/2016 | | 07/29/2016 | 6.27 |
| Account 52310 - Building Materials and Supplies Totals | | | Invoice Transactions 3 | | <u>\$31.52</u> |
| Account 52330 - Street, Alley, and Sewer Material | | | | | |
| 365 - Rogers Group, INC | 20-#11 stone-14.06 tons-6/14/16 | 07/29/2016 | | 07/29/2016 | 126.54 |
| Account 52330 - Street, Alley, and Sewer Material Totals | | | Invoice Transactions 1 | | <u>\$126.54</u> |
| Account 52340 - Other Repairs and Maintenance | | | | | |
| 294 - All-Phase Electric Supply, INC | 20-HPS Lamp | 07/29/2016 | | 07/29/2016 | 14.85 |
| 313 - Fastenal Company | 20-scrub brush in a bucket-(2) | 07/29/2016 | | 07/29/2016 | 20.27 |
| 313 - Fastenal Company | 20-5/16-18S/S Nylock | 07/29/2016 | | 07/29/2016 | 5.69 |
| Account 52340 - Other Repairs and Maintenance Totals | | | Invoice Transactions 3 | | <u>\$40.81</u> |
| Account 52420 - Other Supplies | | | | | |
| 409 - Black Lumber Co INC | 20-2 gal back saver sprayer-D. James | 07/29/2016 | | 07/29/2016 | 14.97 |



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|--|--|---|---------------|-------------------------|-------------------|
| 409 - Black Lumber Co INC | 20-2x4-12 construction lumber-J. Reynolds | 07/29/2016 | | 07/29/2016 | 4.69 |
| 409 - Black Lumber Co INC | 20-2x4-12 construction lumber-J. Reynolds-6/28/16 | 07/29/2016 | | 07/29/2016 | 7.78 |
| 409 - Black Lumber Co INC | 20-utility brush, gorilla tape, 1 gallon tank sprayer | 07/29/2016 | | 07/29/2016 | 31.95 |
| 248 - Cosner's Ice Company | 20-ice for employees/crews-172 bags @ \$1.45/each | 07/29/2016 | | 07/29/2016 | 249.40 |
| 293 - J&S Locksmith Shop, INC | 20-sprocket, 3/8"/7T Spur | 07/29/2016 | | 07/29/2016 | 22.54 |
| 786 - Richard's Small Engine, INC | 20-chainsaw & parts (clutch cover assy, chains) | 07/29/2016 | | 07/29/2016 | 373.14 |
| 3496 - Smith Implements, INC | 20-chainsaw-shroud w/lock, socket, Ical spring | 07/29/2016 | | 07/29/2016 | 70.96 |
| 3496 - Smith Implements, INC | 20-weedeater-eve (cutt) | 07/29/2016 | | 07/29/2016 | 4.98 |
| 3496 - Smith Implements, INC | 20-tree crew-chainsaws-gal bar oil, Ical Spring | 07/29/2016 | | 07/29/2016 | 35.16 |
| 336 - Southside Rental Center, INC | 20-propane tanks for equipment | 07/29/2016 | | 07/29/2016 | 119.48 |
| 4506 - TAPCO (Traffic and Parking Control Co INC) | 20-Post Hole Driving Cap | 07/29/2016 | | 07/29/2016 | 271.77 |
| | | Account 52420 - Other Supplies Totals | | Invoice Transactions 12 | <u>\$1,206.82</u> |
| Account 53140 - Exterminator Services | | | | | |
| 2839 - Kirbys Termite & Pest Control, INC | 19-City Hall & off site fac.-pest control bill July 2016 | 07/29/2016 | | 07/29/2016 | 70.00 |
| | | Account 53140 - Exterminator Services Totals | | Invoice Transactions 1 | <u>\$70.00</u> |
| Account 53250 - Pagers | | | | | |
| 332 - Indiana Paging Network, INC | 20-pager-airtime-August 2016 | 07/29/2016 | | 07/29/2016 | 86.76 |
| | | Account 53250 - Pagers Totals | | Invoice Transactions 1 | <u>\$86.76</u> |
| Account 53920 - Laundry and Other Sanitation Services | | | | | |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 20-uniform rental (minus payroll ded)-6/29/16 | 07/29/2016 | | 07/29/2016 | 20.75 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 20-mat services-6/29/16 | 07/29/2016 | | 07/29/2016 | 26.39 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 20-uniform rental (minus payroll ded)-7/6/16 | 07/29/2016 | | 07/29/2016 | 20.74 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 20-mat services-7/16/16 | 07/29/2016 | | 07/29/2016 | 26.39 |
| | | Account 53920 - Laundry and Other Sanitation Services Totals | | Invoice Transactions 4 | <u>\$94.27</u> |
| Account 53990 - Other Services and Charges | | | | | |



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|---|---|------------|---------------|-------------------------|----------------|
| 52226 - Hoosier Transfer Station-3140 | 20-street sweeping disposal fees-6/7/16 | 07/29/2016 | | 07/29/2016 | 1,541.60 |
| 902 - Indiana Underground Plant Protection Service, INC | 20-811 tickets for 5/1-5/31/16-713 tickets | 07/29/2016 | | 07/29/2016 | 677.35 |
| 19444 - Todd Septic Tank Service | 20-pump saltwater collection tanks-6/14/16 | 07/29/2016 | | 07/29/2016 | 150.00 |
| Account 53990 - Other Services and Charges Totals | | | | Invoice Transactions 3 | \$2,368.95 |
| Program 200000 - Main Totals | | | | Invoice Transactions 28 | \$4,025.67 |
| Department 20 - Street Totals | | | | Invoice Transactions 28 | \$4,025.67 |
| Fund 451 - Motor Vehicle Highway Totals | | | | Invoice Transactions 28 | \$4,025.67 |
| Fund 452 - Parking Facilities | | | | | |
| Department 26 - Parking | | | | | |
| Program 260000 - Main | | | | | |
| Account 52210 - Institutional Supplies | | | | | |
| 204 - State Of Indiana | 02-Morton St Garage-annual elevator permit | 07/29/2016 | | 07/29/2016 | 120.00 |
| Account 52210 - Institutional Supplies Totals | | | | Invoice Transactions 1 | \$120.00 |
| Account 52340 - Other Repairs and Maintenance | | | | | |
| 480 - Hall Signs INC | 02-Pkg Garages-cone & bollard replacement | 07/29/2016 | | 07/29/2016 | 1,487.75 |
| Account 52340 - Other Repairs and Maintenance Totals | | | | Invoice Transactions 1 | \$1,487.75 |
| Account 52430 - Uniforms and Tools | | | | | |
| 4574 - John Deere Financial (Rural King) | 26-Tools and Supplies for Parking Garages | 07/29/2016 | | 07/29/2016 | 121.96 |
| 394 - Kleindorfer Hardware & Variety | 02-Pkg Garages-drill bit | 07/29/2016 | | 07/29/2016 | 3.49 |
| 394 - Kleindorfer Hardware & Variety | 02-Pkg Garages-drill bits & hand tool | 07/29/2016 | | 07/29/2016 | 25.99 |
| 394 - Kleindorfer Hardware & Variety | 02-Pkg Garages-vinyl tape, gloves, socket adapter | 07/29/2016 | | 07/29/2016 | 65.24 |
| Account 52430 - Uniforms and Tools Totals | | | | Invoice Transactions 4 | \$216.68 |
| Account 53210 - Telephone | | | | | |
| 1079 - AT&T | 26-Pkg Garages-phone charges-6/8-7/7/16-#812 334-9790 538 8 | 07/29/2016 | | 07/29/2016 | 362.57 |
| Account 53210 - Telephone Totals | | | | Invoice Transactions 1 | \$362.57 |
| Account 53610 - Building Repairs | | | | | |
| 392 - Koorsen Fire & Security, INC | 19-Morton St Garage-alarm monitoring-8/1-10/31/16 | 07/29/2016 | | 07/29/2016 | 119.97 |
| 227 - Otis Elevator Company | 19-Walnut St Garage-elevator repairs-6/20/16 | 07/29/2016 | | 07/29/2016 | 2,860.00 |
| 227 - Otis Elevator Company | 19-Walnut St Garage-elevator repairs-2/11/16 | 07/29/2016 | | 07/29/2016 | 845.00 |



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| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount |
|---|--|------------|-------------------------|--------------|----------------|
| 227 - Otis Elevator Company | 19-Walnut St Garage-elevator repairs-1/31/16 | 07/29/2016 | | 07/29/2016 | 3,865.16 |
| | Account 53610 - Building Repairs Totals | | Invoice Transactions 4 | | \$7,690.13 |
| Account 53630 - Machinery and Equipment Repairs | | | | | |
| 5534 - Presidio Holdings, INC | 02-Pkg Garages-repair service camera hardware | 07/29/2016 | | 07/29/2016 | 3,783.88 |
| | Account 53630 - Machinery and Equipment Repairs Totals | | Invoice Transactions 1 | | \$3,783.88 |
| Account 53650 - Other Repairs | | | | | |
| 8353 - Umphress Masonry, INC | 19-repair bollard on Kirkwood Avenue | 07/29/2016 | | 07/29/2016 | 500.00 |
| | Account 53650 - Other Repairs Totals | | Invoice Transactions 1 | | \$500.00 |
| Account 53840 - Lease Payments | | | | | |
| 512 - 7th & Walnut , LLC | 26-Walnut St. Garage-August 2016 rent | 07/29/2016 | | 07/29/2016 | 18,759.98 |
| 3887 - Mercury Development Group, LLC | 26-Morton Street Garage-August 2016 rent | 07/29/2016 | | 07/29/2016 | 36,405.49 |
| | Account 53840 - Lease Payments Totals | | Invoice Transactions 2 | | \$55,165.47 |
| Account 53990 - Other Services and Charges | | | | | |
| 20275 - The Travelers Indemnity | 26-4th St Garage-reimb. car rental-Goss incident on 3/2016 | 07/29/2016 | | 07/29/2016 | 72.13 |
| | Account 53990 - Other Services and Charges Totals | | Invoice Transactions 1 | | \$72.13 |
| | Program 260000 - Main Totals | | Invoice Transactions 16 | | \$69,398.61 |
| | Department 26 - Parking Totals | | Invoice Transactions 16 | | \$69,398.61 |
| | Fund 452 - Parking Facilities Totals | | Invoice Transactions 16 | | \$69,398.61 |
| Fund 454 - Alternative Transportation | | | | | |
| Department 02 - Public Works | | | | | |
| Program 020000 - Main | | | | | |
| Account 54310 - Improvements Other Than Building | | | | | |
| 4140 - Interstate All Battery Center of Bloomington, INC | 13-(2) golf car batteries for speed boards | 07/29/2016 | | 07/29/2016 | 224.00 |
| | Account 54310 - Improvements Other Than Building Totals | | Invoice Transactions 1 | | \$224.00 |
| | Program 020000 - Main Totals | | Invoice Transactions 1 | | \$224.00 |
| | Department 02 - Public Works Totals | | Invoice Transactions 1 | | \$224.00 |
| | Fund 454 - Alternative Transportation Totals | | Invoice Transactions 1 | | \$224.00 |
| Fund 601 - Cum Cap Development | | | | | |
| Department 02 - Public Works | | | | | |
| Program 020000 - Main | | | | | |
| Account 52330 - Street , Alley, and Sewer Material | | | | | |
| 51864 - Flint Trading, INC | 20-Pavement Marking Supplies-blue/white/yellow line | 07/29/2016 | | 07/29/2016 | 21,080.11 |



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Invoice Date Range 07/18/16 - 07/29/16

| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|--|------------------------|---------------|--------------|--------------------|
| 19278 - Milestone Contractors, LP | 20-Tack Oil-500 gallons-5/1-5/18/16 | 07/29/2016 | | 07/29/2016 | 2,000.00 |
| 19278 - Milestone Contractors, LP | 20-Tack Oil-200 gallons-6/1-6/8/16 | 07/29/2016 | | 07/29/2016 | 800.00 |
| Account 52330 - Street , Alley, and Sewer Material Totals | | Invoice Transactions 3 | | | <u>\$23,880.11</u> |
| Account 53990 - Other Services and Charges | | | | | |
| 19278 - Milestone Contractors, LP | 20-College Ave & 20th St-6/3/16-machine milling/mobilization | 07/29/2016 | | 07/29/2016 | 12,600.00 |
| Account 53990 - Other Services and Charges Totals | | Invoice Transactions 1 | | | <u>\$12,600.00</u> |
| Account 54310 - Improvements Other Than Building | | | | | |
| 19362 - CrossRoad Engineers, PC | 13-Old 37/Dunn-inspection services 5/28-7/1/16 | 07/29/2016 | | 07/29/2016 | 8,289.69 |
| 3662 - Indiana Traffic Services, LLC | 20-Pavement Markings 2015 Contract BC 2015-28, 6/30/16 | 07/29/2016 | | 07/29/2016 | 3,979.20 |
| Account 54310 - Improvements Other Than Building Totals | | Invoice Transactions 2 | | | <u>\$12,268.89</u> |
| Program 020000 - Main Totals | | Invoice Transactions 6 | | | <u>\$48,749.00</u> |
| Department 02 - Public Works Totals | | Invoice Transactions 6 | | | <u>\$48,749.00</u> |
| Fund 601 - Cum Cap Development Totals | | Invoice Transactions 6 | | | <u>\$48,749.00</u> |
| Fund 730 - Solid Waste | | | | | |
| Department 16 - Sanitation | | | | | |
| Program 160000 - Main | | | | | |
| Account 52310 - Building Materials and Supplies | | | | | |
| 413 - Bloomington Paint & Wallpaper Co | 19-Sanitation-paint & recycled plastic tray | 07/29/2016 | | 07/29/2016 | 30.74 |
| Account 52310 - Building Materials and Supplies Totals | | Invoice Transactions 1 | | | <u>\$30.74</u> |
| Account 52420 - Other Supplies | | | | | |
| 248 - Cosner's Ice Company | 16-ice for employees-50 7# bags @ \$1.45/each | 07/29/2016 | | 07/29/2016 | 72.50 |
| Account 52420 - Other Supplies Totals | | Invoice Transactions 1 | | | <u>\$72.50</u> |
| Account 52430 - Uniforms and Tools | | | | | |
| 793 - Indiana Safety Company, INC | 16-10 gauge palm coated knit XL safety gloves | 07/29/2016 | | 07/29/2016 | 290.15 |
| Account 52430 - Uniforms and Tools Totals | | Invoice Transactions 1 | | | <u>\$290.15</u> |
| Account 53140 - Exterminator Services | | | | | |
| 2839 - Kirbys Termite & Pest Control, INC | 19-City Hall & off site fac.-pest control bill July 2016 | 07/29/2016 | | 07/29/2016 | 55.00 |
| Account 53140 - Exterminator Services Totals | | Invoice Transactions 1 | | | <u>\$55.00</u> |
| Account 53160 - Instruction | | | | | |
| 4452 - Indiana Recycling Coalition, INC | 16-conference registration 2016 for S. Walker | 07/29/2016 | | 07/29/2016 | 290.00 |
| Account 53160 - Instruction Totals | | Invoice Transactions 1 | | | <u>\$290.00</u> |



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| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount |
|--|---|------------|-------------------------|--------------|----------------|
| Account 53540 - Natural Gas | | | | | |
| 222 - Vectren | 19-Sanitation Bldg-gas bill 6/6-7/7/16 | 07/29/2016 | | 07/29/2016 | 49.89 |
| | Account 53540 - Natural Gas Totals | | Invoice Transactions 1 | | \$49.89 |
| Account 53920 - Laundry and Other Sanitation Services | | | | | |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 16-mat services-7/13/16 | 07/29/2016 | | 07/29/2016 | 27.87 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 16-uniform rental (minus payroll ded)-7/13/16 | 07/29/2016 | | 07/29/2016 | 11.28 |
| | Account 53920 - Laundry and Other Sanitation Services Totals | | Invoice Transactions 2 | | \$39.15 |
| Account 53950 - Landfill | | | | | |
| 137 - Good Earth, LLC | 16-yard waste disposal fee-7/5/16 | 07/29/2016 | | 07/29/2016 | 75.00 |
| 137 - Good Earth, LLC | 16-yard waste disposal fee-7/14/16 | 07/29/2016 | | 07/29/2016 | 75.00 |
| 52226 - Hoosier Transfer Station-3140 | 16-trash disposal fees-6/15-6/30/16 | 07/29/2016 | | 07/29/2016 | 11,527.60 |
| | Account 53950 - Landfill Totals | | Invoice Transactions 3 | | \$11,677.60 |
| | Program 160000 - Main Totals | | Invoice Transactions 11 | | \$12,505.03 |
| | Department 16 - Sanitation Totals | | Invoice Transactions 11 | | \$12,505.03 |
| | Fund 730 - Solid Waste Totals | | Invoice Transactions 11 | | \$12,505.03 |
| Fund 800 - Risk Management | | | | | |
| Department 10 - Legal | | | | | |
| Program 100000 - Main | | | | | |
| Account 52430 - Uniforms and Tools | | | | | |
| 327 - Hoosier Workwear Outlet, INC | 10-safety shoes-R. Payton-Street Dept-Ticket #335468 | 07/29/2016 | | 07/29/2016 | 100.00 |
| 54207 - Smith's Shoe Center | 10-safety shoes-Steury/McGlothlin/Cox/Banks/O'Brien | 07/29/2016 | | 07/29/2016 | 408.80 |
| | Account 52430 - Uniforms and Tools Totals | | Invoice Transactions 2 | | \$508.80 |
| Account 53420 - Worker's Comp & Risk | | | | | |
| 2618 - Southeastern Indiana Health Operations, INC | 12 TTD Wages for F Hays, pay date 7/22/16 | 07/19/2016 | | 07/19/2016 | 209.80 |
| | Account 53420 - Worker's Comp & Risk Totals | | Invoice Transactions 1 | | \$209.80 |
| Account 53990 - Other Services and Charges | | | | | |
| 50761 - Bloomington Sandwich Co, LLC | 10 Bloomington Sanwich Co. Risk OSHA Seminar ON 7/14/16 | 07/29/2016 | | 07/29/2016 | 218.21 |
| | Account 53990 - Other Services and Charges Totals | | Invoice Transactions 1 | | \$218.21 |
| | Program 100000 - Main Totals | | Invoice Transactions 4 | | \$936.81 |
| | Department 10 - Legal Totals | | Invoice Transactions 4 | | \$936.81 |
| | Fund 800 - Risk Management Totals | | Invoice Transactions 4 | | \$936.81 |



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| Fund 801 - Health Insurance Trust | | | | | |
| Department 12 - Human Resources | | | | | |
| Program 120000 - Main | | | | | |
| Account 53990 - Other Services and Charges | | | | | |
| 3977 - Cigna Health & Life Insurance Company | 12-Vision Dental Admin July 2016 \$8,870.92 | 07/29/2016 | | 07/29/2016 | 2,320.98 |
| | Account 53990 - Other Services and Charges Totals | | | Invoice Transactions 1 | \$2,320.98 |
| Account 53990.1201 - Other Services and Charges Health Insurance | | | | | |
| 17785 - The Howard E Nyhart Co, Inc | 12-Nyhart Admin Fees HSA/FSA/Gym & Massage | 07/29/2016 | | 07/29/2016 | 1,058.50 |
| 17785 - The Howard E Nyhart Co, Inc | 12 - ER Contributions_J. Scanlan_T. Stephens_\$504.43 | 07/29/2016 | | 07/29/2016 | 504.43 |
| | Account 53990.1201 - Other Services and Charges Health Insurance Totals | | | Invoice Transactions 2 | \$1,562.93 |
| | Program 120000 - Main Totals | | | Invoice Transactions 3 | \$3,883.91 |
| | Department 12 - Human Resources Totals | | | Invoice Transactions 3 | \$3,883.91 |
| | Fund 801 - Health Insurance Trust Totals | | | Invoice Transactions 3 | \$3,883.91 |
| Fund 802 - Fleet Maintenance | | | | | |
| Department 17 - Fleet Maintenance | | | | | |
| Program 170000 - Main | | | | | |
| Account 52230 - Garage and Motor Supplies | | | | | |
| 4574 - John Deere Financial (Rural King) | 17-TIRES | 07/29/2016 | | 07/29/2016 | 62.97 |
| 50605 - Bauer Built, INC | 17-TIRES | 07/29/2016 | | 07/29/2016 | 1,432.00 |
| 50605 - Bauer Built, INC | 17-TIRES | 07/29/2016 | | 07/29/2016 | 921.10 |
| 50605 - Bauer Built, INC | 17-TIRES | 07/29/2016 | | 07/29/2016 | 1,630.00 |
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 17-TIRES | 07/29/2016 | | 07/29/2016 | 409.58 |
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 17-parts return | 07/29/2016 | | 07/29/2016 | (395.72) |
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 17-TIRES | 07/29/2016 | | 07/29/2016 | 425.12 |
| 50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire) | 17-TIRES | 07/29/2016 | | 07/29/2016 | 172.26 |
| | Account 52230 - Garage and Motor Supplies Totals | | | Invoice Transactions 8 | \$4,657.31 |
| Account 52240 - Fuel and Oil | | | | | |
| 349 - White River Cooperative, INC | 17-DIESEL AND UNLEADED FUELS | 07/29/2016 | | 07/29/2016 | 14,815.34 |
| | Account 52240 - Fuel and Oil Totals | | | Invoice Transactions 1 | \$14,815.34 |
| Account 52310 - Building Materials and Supplies | | | | | |
| 413 - Bloomington Paint & Wallpaper Co | 19-Fleet Maint-paint | 07/29/2016 | | 07/29/2016 | 241.42 |
| | Account 52310 - Building Materials and Supplies Totals | | | Invoice Transactions 1 | \$241.42 |
| Account 52320 - Motor Vehicle Repair | | | | | |
| 4574 - John Deere Financial (Rural King) | 17-DEF | 07/29/2016 | | 07/29/2016 | 254.78 |



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|---|--|------------|---------------|--------------|----------------|
| 4574 - John Deere Financial (Rural King) | 17 - 5 GALLON SAFETY CANS | 07/29/2016 | | 07/29/2016 | 59.98 |
| 4135 - Andy Mohr Truck Center | 17-DIPSTICK TUBE | 07/29/2016 | | 07/29/2016 | 78.85 |
| 4877 - Asher Group, INC | 17 - FITTING | 07/29/2016 | | 07/29/2016 | 14.60 |
| 244 - Bloomington Ford, INC | 17-FRP SENSOR | 07/29/2016 | | 07/29/2016 | 55.74 |
| 244 - Bloomington Ford, INC | 17-POWER STEERING LINES | 07/29/2016 | | 07/29/2016 | 87.17 |
| 244 - Bloomington Ford, INC | 17-REAR TRAILING ARM | 07/29/2016 | | 07/29/2016 | 148.46 |
| 244 - Bloomington Ford, INC | 17PULLY W/ BRACKET | 07/29/2016 | | 07/29/2016 | 84.59 |
| 244 - Bloomington Ford, INC | 17 - FUEL PUMP MODULE | 07/29/2016 | | 07/29/2016 | 43.74 |
| 21104 - Cummins Crosspoint, LLC | 17-VOLTAGE REGULATOR | 07/29/2016 | | 07/29/2016 | 261.78 |
| 21104 - Cummins Crosspoint, LLC | 17-DIPSTICK ASSY | 07/29/2016 | | 07/29/2016 | 17.43 |
| 594 - Curry Auto Center, INC | 17-A/C CONDENSOR, ACCUMULATOR AND SWITCH | 07/29/2016 | | 07/29/2016 | 387.79 |
| 594 - Curry Auto Center, INC | 17-TURBO HOSE | 07/29/2016 | | 07/29/2016 | 101.96 |
| 594 - Curry Auto Center, INC | 17-ENGINE COOLANT RESEVOIR | 07/29/2016 | | 07/29/2016 | 74.10 |
| 313 - Fastenal Company | 17-LOOM CLIPS | 07/29/2016 | | 07/29/2016 | 19.06 |
| 11545 - Ferrara Fire Apparatus, INC | 17-A/C COMPRESSOR | 07/29/2016 | | 07/29/2016 | 746.01 |
| 11545 - Ferrara Fire Apparatus, INC | 17-DIPSTICK AND VENT CAP | 07/29/2016 | | 07/29/2016 | 159.17 |
| 51827 - Fire Service, INC | 17 - OIL PRESSURE SENDING UNIT | 07/29/2016 | | 07/29/2016 | 162.74 |
| 51827 - Fire Service, INC | 17-RIGHT REAR TORQUE ROD | 07/29/2016 | | 07/29/2016 | 207.47 |
| 4044 - Industrial Hydraulics, INC | 17-HYD FITTINGS AND HOSE | 07/29/2016 | | 07/29/2016 | 532.21 |
| 4044 - Industrial Hydraulics, INC | 17-HYD PIPES | 07/29/2016 | | 07/29/2016 | 611.11 |
| 796 - Interstate Battery System of Bloomington, INC | 17-CORE RETURN CREDITS | 07/29/2016 | | 07/29/2016 | (30.00) |
| 796 - Interstate Battery System of Bloomington, INC | 17 - BATTERIES | 07/29/2016 | | 07/29/2016 | 916.50 |



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|---|---|------------|---------------|--------------|----------------|
| 796 - Interstate Battery System of Bloomington, INC | 17 - BATTERIES | 07/29/2016 | | 07/29/2016 | 179.02 |
| 11672 - Jack Doheny Companies, INC | 17-OVERCHARGE CREDIT | 07/29/2016 | | 07/29/2016 | (1,827.10) |
| 11672 - Jack Doheny Companies, INC | 17-BRAKE SHOES, CYLINDERS, SEALS AND ORINGS | 07/29/2016 | | 07/29/2016 | 5,025.19 |
| 11672 - Jack Doheny Companies, INC | 17-SEALS | 07/29/2016 | | 07/29/2016 | 119.78 |
| 4439 - JX Enterprises, INC | 17 - VALVE | 07/29/2016 | | 07/29/2016 | 27.20 |
| 394 - Kleindorfer Hardware & Variety | 17-MISC HARDWARE | 07/29/2016 | | 07/29/2016 | 14.70 |
| 394 - Kleindorfer Hardware & Variety | 17-MISC HARDWARE | 07/29/2016 | | 07/29/2016 | 26.99 |
| 394 - Kleindorfer Hardware & Variety | 17-MISC HARDWARE | 07/29/2016 | | 07/29/2016 | 10.74 |
| 394 - Kleindorfer Hardware & Variety | 17-MISC HARDWARE | 07/29/2016 | | 07/29/2016 | 10.80 |
| 2974 - MacAllister Machinery Co, INC | 17-SENSOR, ORING AND SOLENOID | 07/29/2016 | | 07/29/2016 | 231.32 |
| 787 - Motor Service Corporation | 17-MISC PARTS | 07/29/2016 | | 07/29/2016 | 33.87 |
| 787 - Motor Service Corporation | 17-MISC PARTS | 07/29/2016 | | 07/29/2016 | 60.08 |
| 787 - Motor Service Corporation | 17-MISC PARTS | 07/29/2016 | | 07/29/2016 | 19.59 |
| 787 - Motor Service Corporation | 17-MISC PARTS | 07/29/2016 | | 07/29/2016 | 79.20 |
| 787 - Motor Service Corporation | 17-MISC PARTS | 07/29/2016 | | 07/29/2016 | 28.79 |
| 787 - Motor Service Corporation | 17-MISC PARTS | 07/29/2016 | | 07/29/2016 | 15.39 |
| 787 - Motor Service Corporation | 17-MISC PARTS | 07/29/2016 | | 07/29/2016 | 478.49 |
| 787 - Motor Service Corporation | 17-CORE RETURN | 07/29/2016 | | 07/29/2016 | (300.00) |
| 787 - Motor Service Corporation | 17-MISC PARTS | 07/29/2016 | | 07/29/2016 | 20.78 |
| 787 - Motor Service Corporation | 17-MISC PARTS | 07/29/2016 | | 07/29/2016 | 101.63 |
| 787 - Motor Service Corporation | 17-MISC PARTS | 07/29/2016 | | 07/29/2016 | 29.23 |
| 787 - Motor Service Corporation | 17-MISC PARTS | 07/29/2016 | | 07/29/2016 | 21.07 |



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|--|--|------------|---------------|--|-------------------------|--------------------|
| 476 - Southern Indiana Parts, INC (Napa Auto Parts) | 17-A/C COMPRESSOR | 07/29/2016 | | 07/29/2016 | 1,081.00 | |
| 476 - Southern Indiana Parts, INC (Napa Auto Parts) | 17 - JUNE STATEMENT FOR PARTS | 07/29/2016 | | 07/29/2016 | 6,666.39 | |
| 582 - Town & Country Chrysler, Jeep | 17-BRAKE DUST SHIELD | 07/29/2016 | | 07/29/2016 | 14.10 | |
| 582 - Town & Country Chrysler, Jeep | 17-BRAKE DUST SHIELD | 07/29/2016 | | 07/29/2016 | 11.89 | |
| 950 - Tri-State Bearing Co, INC | 17-RETAINERS | 07/29/2016 | | 07/29/2016 | 4.32 | |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner | 17-AIR TANK AND CLAMPS | 07/29/2016 | | 07/29/2016 | 397.80 | |
| 622 - Truck Country of Indiana, INC (Stoops Freightliner | 17 - COOLANT TANK | 07/29/2016 | | 07/29/2016 | 145.79 | |
| 4606 - Truck Service, INC | 17-SPRINGS AND UBOLT | 07/29/2016 | | 07/29/2016 | 755.02 | |
| 4398 - TruckPro Holding Corporation | 17-ENGINE COMPRESSOR | 07/29/2016 | | 07/29/2016 | 900.00 | |
| 4398 - TruckPro Holding Corporation | 17- | 07/29/2016 | | 07/29/2016 | 660.85 | |
| 4398 - TruckPro Holding Corporation | 17-CORE CREDIT | 07/29/2016 | | 07/29/2016 | (900.00) | |
| 484 - Uebelhor & Sons Chevrolet Cadillac Jasper, INC | 17-TIE ROD ENDS | 07/29/2016 | | 07/29/2016 | 413.80 | |
| 2096 - West Side Tractor Sales Co. | 17-REAR AXLE BOLT AND NUT | 07/29/2016 | | 07/29/2016 | 25.98 | |
| 2096 - West Side Tractor Sales Co. | 17-WASHER PUMP | 07/29/2016 | | 07/29/2016 | 84.40 | |
| 2096 - West Side Tractor Sales Co. | 17-HYD CYLINDER | 07/29/2016 | | 07/29/2016 | 2,630.99 | |
| | | | | Account 52320 - Motor Vehicle Repair Totals | Invoice Transactions 60 | <u>\$22,294.33</u> |
| Account 52420 - Other Supplies | | | | | | |
| 4767 - Johnny Eugene Brown | 17 - UPDATE FOR AUTOMOTIVE SCAN TOOL | 07/29/2016 | | 07/29/2016 | 1,299.00 | |
| 4767 - Johnny Eugene Brown | 17 - UPDATE FOR AUTOMOTIVE SCAN TOOL | 07/29/2016 | | 07/29/2016 | 99.00 | |
| 8181 - Lawson Products, INC | 17-MISC PARTS | 07/29/2016 | | 07/29/2016 | 504.33 | |
| 3892 - Midwest Color Printing, INC | 17 - BUSINESS CARDS | 07/29/2016 | | 07/29/2016 | 83.49 | |
| | | | | Account 52420 - Other Supplies Totals | Invoice Transactions 4 | <u>\$1,985.82</u> |
| Account 53140 - Exterminator Services | | | | | | |
| 2839 - Kirbys Termite & Pest Control, INC | 19-City Hall & off site fac.-pest control bill July 2016 | 07/29/2016 | | 07/29/2016 | 40.00 | |



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| Account 53140 - Exterminator Services Totals | | Invoice Transactions 1 | | | \$40.00 |
| Account 53610 - Building Repairs | | | | | |
| 392 - Koorsen Fire & Security, INC | 19-Fleet Maint-quarterly billing comm-8/1-10/31/16 | 07/29/2016 | | 07/29/2016 | 84.34 |
| Account 53610 - Building Repairs Totals | | Invoice Transactions 1 | | | \$84.34 |
| Account 53620 - Motor Repairs | | | | | |
| 4877 - Asher Group, INC | 17-REPAIR DRIVE SHAFT | 07/29/2016 | | 07/29/2016 | 471.00 |
| 51834 - BFS Retail Operations, LLC (Firestone) | 17-ALIGNMENTS | 07/29/2016 | | 07/29/2016 | 49.99 |
| 4474 - Ken's Westside Service & Towing, LLC | 17-TOWING SERVICE | 07/29/2016 | | 07/29/2016 | 225.00 |
| 4474 - Ken's Westside Service & Towing, LLC | 17-TOWING SERVICE | 07/29/2016 | | 07/29/2016 | 75.00 |
| Account 53620 - Motor Repairs Totals | | Invoice Transactions 4 | | | \$820.99 |
| Account 53640 - Hardware and Software Maintenance | | | | | |
| 4160 - Roderick Armes (PEI) | 17 - SERVICE CONTRACT FOR FUELMASTER | 07/29/2016 | | 07/29/2016 | 2,398.00 |
| Account 53640 - Hardware and Software Maintenance Totals | | Invoice Transactions 1 | | | \$2,398.00 |
| Account 53650 - Other Repairs | | | | | |
| 51565 - EmJay Automotive Equipment, LLC | 17 - LIFT INSPECTIONS | 07/29/2016 | | 07/29/2016 | 180.00 |
| Account 53650 - Other Repairs Totals | | Invoice Transactions 1 | | | \$180.00 |
| Account 53920 - Laundry and Other Sanitation Services | | | | | |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17-UNIFORMS AND RUGS | 07/29/2016 | | 07/29/2016 | 60.49 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17-UNIFORMS AND RUGS | 07/29/2016 | | 07/29/2016 | 13.32 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17-UNIFORMS AND RUGS | 07/29/2016 | | 07/29/2016 | 13.32 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17-UNIFORMS AND RUGS | 07/29/2016 | | 07/29/2016 | 13.32 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17-UNIFORMS AND RUGS | 07/29/2016 | | 07/29/2016 | 62.05 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17-UNIFORMS AND RUGS | 07/29/2016 | | 07/29/2016 | 61.01 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17-UNIFORMS AND RUGS | 07/29/2016 | | 07/29/2016 | 59.45 |
| 19171 - Aramark Uniform & Career Apparel Group, INC | 17-UNIFORMS AND RUGS | 07/29/2016 | | 07/29/2016 | 13.32 |
| Account 53920 - Laundry and Other Sanitation Services Totals | | Invoice Transactions 8 | | | \$296.28 |
| Program 170000 - Main Totals | | Invoice Transactions 90 | | | \$47,813.83 |



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| | | Department 17 - Fleet Maintenance Totals | Invoice Transactions 90 | | \$47,813.83 |
| | | Fund 802 - Fleet Maintenance Totals | Invoice Transactions 90 | | \$47,813.83 |
| Fund 804 - Insurance Voluntary Trust | | | | | |
| Department 12 - Human Resources | | | | | |
| Program 120000 - Main | | | | | |
| Account 53990.1241 - Other Services and Charges Vision | | | | | |
| 3977 - Cigna Health & Life Insurance Company | 12-Vision Dental Admin July 2016 \$8,870.92 | 07/29/2016 | | 07/29/2016 | 6,549.94 |
| | | Account 53990.1241 - Other Services and Charges Vision Totals | Invoice Transactions 1 | | \$6,549.94 |
| Account 53990.1271 - Other Services and Charges Section 125 - URM- City | | | | | |
| 17785 - The Howard E Nyhart Co, Inc | 12-City DDC/URM | 07/19/2016 | | 07/19/2016 | 68.93 |
| 17785 - The Howard E Nyhart Co, Inc | 12-City URM | 07/19/2016 | | 07/19/2016 | 25.00 |
| 17785 - The Howard E Nyhart Co, Inc | 12-City URM | 07/29/2016 | | 07/29/2016 | 193.54 |
| 17785 - The Howard E Nyhart Co, Inc | 12-City/Util URM | 07/29/2016 | | 07/29/2016 | 315.65 |
| 17785 - The Howard E Nyhart Co, Inc | 12-City/Util URM | 07/29/2016 | | 07/29/2016 | 68.89 |
| 17785 - The Howard E Nyhart Co, Inc | 12-City/Util URM | 07/20/2016 | | 07/20/2016 | 70.00 |
| | | Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals | Invoice Transactions 6 | | \$742.01 |
| Account 53990.1272 - Other Services and Charges Section 125 - DDC- City | | | | | |
| 17785 - The Howard E Nyhart Co, Inc | 12-City DDC/URM | 07/19/2016 | | 07/19/2016 | 395.34 |
| | | Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals | Invoice Transactions 1 | | \$395.34 |
| Account 53990.1275 - Other Services and Charges Universal Life (AUL) | | | | | |
| 1872 - American United Life Insurance Company | 12-AUL Employee Premiums for 2016 | 07/29/2016 | | 07/29/2016 | 4,310.20 |
| | | Account 53990.1275 - Other Services and Charges Universal Life (AUL) Totals | Invoice Transactions 1 | | \$4,310.20 |
| Account 53990.1281 - Other Services and Charges Section 125 - URM- Util | | | | | |
| 17785 - The Howard E Nyhart Co, Inc | 12-City/Util URM | 07/29/2016 | | 07/29/2016 | 257.75 |
| 17785 - The Howard E Nyhart Co, Inc | 12-City/Util URM | 07/29/2016 | | 07/29/2016 | 69.05 |
| 17785 - The Howard E Nyhart Co, Inc | 12-City/Util URM | 07/20/2016 | | 07/20/2016 | 40.00 |
| | | Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals | Invoice Transactions 3 | | \$366.80 |
| | | Program 120000 - Main Totals | Invoice Transactions 12 | | \$12,364.29 |
| | | Department 12 - Human Resources Totals | Invoice Transactions 12 | | \$12,364.29 |



Board of Public Works Claim Register

Invoice Date Range 07/18/16 - 07/29/16

| Vendor | Invoice Description | G/L Date | Received Date | Payment Date | Invoice Amount |
|--------|--|----------|--------------------------|--------------|---------------------|
| | Fund 804 - Insurance Voluntary Trust Totals | | Invoice Transactions 12 | | <u>\$12,364.29</u> |
| | | | Invoice Transactions 330 | | <u>\$418,930.52</u> |

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

| Date: | Type of Claim | FUND | Description | Bank Transfer | Amount |
|--------------|----------------------|-------------|---|----------------------|--------------------------|
| | Bank Fees | | | | |
| 7/29/2016 | Claims | | | | 418,930.52 |
| 7/13/2016 | Sp Utility Cks | | (Utilities: Water, Electric, Gas, etc.) | | 41,929.61 |
| 7/29/2016 | Woodlawn Ave | | | | 17,551.67 |
| | Insurance Transfers | | | | - |
| | | | | | <u><u>478,411.80</u></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 \$ 478,411.80

Dated this 26th day of July year of 2016 .

Kyla Cox Deckard, President

Kelly M. Boatman, Vice-President

Dana Palazzo, Secretary

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

Fiscal Office _____