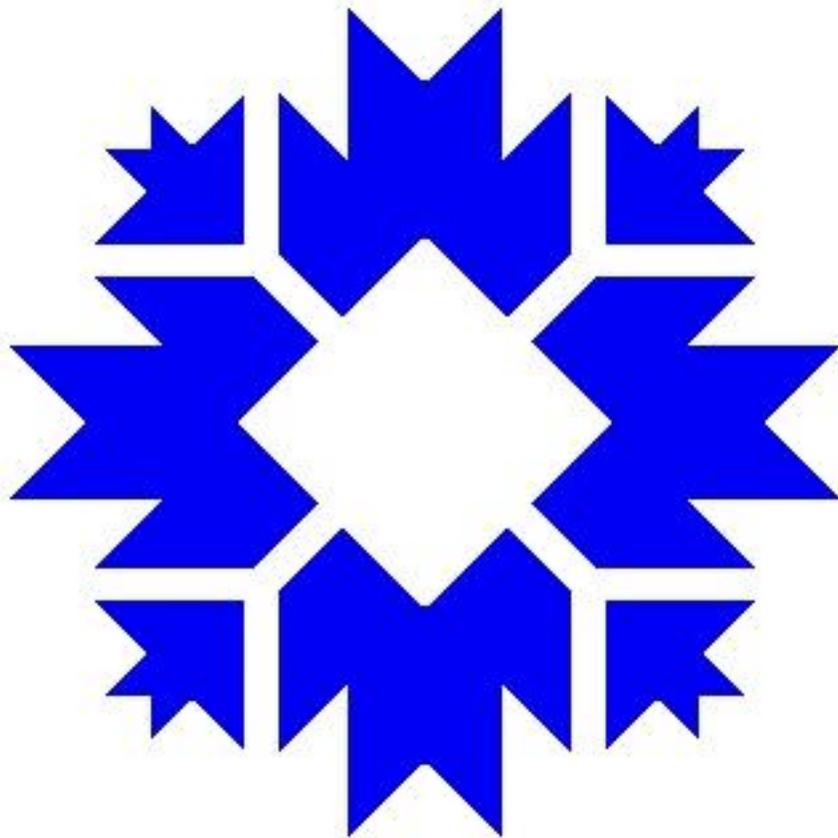


# **Board of Public Works Meeting**

**September 6, 2016**



**AGENDA  
BOARD OF PUBLIC WORKS**

A Regular Meeting of the Board of Public Work to be Held Tuesday, September 6, 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-August 23, 2016
2. Request for Noise Permit for Harmony's School Taste of East Africa (Saturday, 10/8)
3. Request for Noise Permit for John Hamilton Friends & Family Picnic at Bryan Park (Sunday, 9/11)
4. Resolution 2016-98: Use of Public Street for Hoosier Acres Neighborhood Block Party (Sunday, 9/11)
5. Resolution 2016-99: Use of Public Street for McDoel Fall Harvest neighborhood Party (Saturday, 10/15)
6. Permission to Close Sidewalk and On-Street Parking at 501 N. Park Street from Indiana University for Stone Wall Repair Project
7. Approval of Payroll Register

**IV. TITLE VI ENFORCEMENT**

1. Permission to Abate Property for Title 6 Violations at 1020 S. Madison Street
2. Permission to Abate Property for Title 6 Violations at 313 W. 13<sup>th</sup> Street
3. Permission to Abate Property for Title 6 Violations at 1100 W. 10<sup>th</sup> Street

**V. NEW BUSINESS**

1. Resolution 2016-100: Use of Public Streets for Hoosier 5K & Half Marathon (Saturday, 4/8/17)
2. Resolution 2016-101: Use of Public Sidewalks for Breast Cancer Awareness Walk (Saturday, 10/22)
3. Approve INDOT/LPA Project Coordination Replacement Agreement for Downtown Curb Ramp Project
4. Permission to Seek Proposals from Johnson Controls, Inc. and Energy Systems Group Inc. for Guaranteed Energy Savings Contract
5. Award Enhanced Road Salt Materials Contract to Cargill, Inc.-Deicing Technology Business
6. Award Vacuum Leaf and Yard Waste Removal Service Agreements to Green Earth Recycling & Composting
7. Award Purchase of Specialty Vehicles and Trucks Bids
8. Resolution 2016-102: Approve Special Purchase Determination, and Authorize Staff to Acquire Utility Work Machine Tool Cat from Bright Equipment Bobcat of Indy

**VI. STAFF REPORTS & OTHER BUSINESS**

**VII. APPROVAL OF CLAIMS**

**VIII. ADJOURNMENT**

**Auxiliary aids for people with disabilities are available upon request with adequate notice. Please call 812-349-3410 or email [public.works@bloomington.in.gov](mailto:public.works@bloomington.in.gov).**

The Board of Public Works meeting was held on Tuesday, August 23, 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  
Sean Starowitz – Economic and Sustainable  
Development  
Mike Arnold– Housing and Neighborhood  
Development  
Chris Wheeler – City Legal  
Dee Wills– Housing and Neighborhood  
Development  
Christina Smith – Public Works  
Valerie Hosea – Public Works

None

**MESSAGES FROM  
BOARD MEMBERS**

None

**PETITIONS &  
REMONSTRANCES**

**OPEN SEALED BIDS**

Cox Deckard opened the sealed bids for Pick-Up Trucks, Dump Trucks, and a Utility Work Machine. Bids were received from the following companies:

**Open Sealed Bids for  
Pick-Up Trucks, Dump  
Trucks, and a Utility  
Work Machine**

- Bright Equipment- Bobcat Indianapolis, IN  
Bobcat 5600 2016 \$41,051.51
- Bloomington Ford  
2017 Chevrolet Colorado 2WD Ext. Cab \$21,390.81  
2017 Ford F250 4x4 Regular Cab \$27,546.41
- Curry Auto Center  
2017 Chevrolet 4WD 2500 HD \$29,091.52  
2017 Colorado Extended Cab 2WD \$21,265.19
- Dellen and Dellen, LLC  
2017 Colorado 2WD Extended Cab \$21,498.00  
2017 Dodge Ram Tradesman 4x4 Regular Cab

\$27,748

- Stoops Freightliner  
2017 Freightliner 108SD Tandem Axle Dump Truck  
with Snow Equipment \$162,360.00
- Sternberg International  
2017 International 7400 SFA 6x4 Tandem Axle Dump  
Truck with Snow Equipment \$163,773.00
- Rush Truck Centers of Indiana, Inc  
2017 International 7400 SFA 6x4 Tandem Axle Dump  
Truck with Snow Equipment \$162,954.00
- JX Peterbilt  
2017 Peterbilt 348 (Palfleet Body) Tandem Axle  
Dump Truck with Snow Equipment \$174,637.00  
2017 Peterbilt 348 (Clark Body) Tandem Axle Dump  
Truck with Snow Equipment \$169,397.00
- Palmer Trucks Inc.  
2017 Kenworth T370 Tandem Axle Dump Truck with  
Snow Equipment \$175,349.00

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

Smith opened sealed bids for Enhanced Road Salt. Bids were received from the following companies:

- Cargill Inc. \$639,520, (\$79.94 per ton)
- Compass Minerals \$719,840 (\$89.98 per ton)
- Morton Salt Inc.- No bid

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

1. Approval of Minutes-August 9, 2016
2. Request for Noise Permit for Novo Gathering at Waldron, Hill, and Buskirk Park (Saturday, 10/1, Rain Date, Sunday, 10/2)
3. Approval of the Payroll Register for 8/19/2016 in the amount of \$363,023.74.

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

### **Open Sealed Bids for Enhanced Road Salt**

### **CONSENT AGENDA**

**TITLE VI**  
**ENFORCEMENT**

Michael Arnold, with Housing and Neighborhood Development, presented the request for Permission to Abate Property for Title 6 Violations at 1615 S. Walnut Street. See meeting packet for further details.

**Permission to Abate Property for Title 6 Violations at 1615 S. Walnut Street**

Cox Deckard asked if all of the notices have been received.

Arnold explained that none of the notices have been returned by the mail.

Boatman made a motion to approve the request for Permission to Abate Property for Title 6 Violations at 1615 S. Walnut Street. Palazzo seconded. The motion passed. Abatement approved.

Chris Wheeler, with City Legal, presented the request for Permission to Abate Property for Title 6 Violations at 2611 E. Roundhill Lane. See meeting packet for further details.

**Permission to Abate Property for Title 6 Violations at 2611 E. Roundhill Lane**

Wheeler explained there is no information to show that the property was ever brought into compliance. The City has unsuccessfully attempted to reach a compromise within the acceptable certification guidelines with Mr. Gul.

Cox Deckard asked about the authority granted by a continuous abatement.

Wheeler explained a continuous abatement would give the City permission to abate without having to come before the board if the owner is out of compliance for more than 10 days. Even if action is taken, the property owner may appeal the fine. The continual abatement would be valid until July 2017.

Wason explained the rates at which the owner would be charged are in addition to any violation fines.

Sandy Sabbagh, resident of Spicewood, gave a history of her experiences as a neighbor of Mr. Gul. She expressed her concerns of the effect of Mr. Gul's property on the value of surrounding properties in the neighborhood. She also expressed her concern of security for the abatement staff.

Mark Webb, resident of Spicewood, provided copies of letters he has received regarding City code enforcement of Mr. Gul's property dating back to 2009. He also expressed a concern of security for the abatement staff.

Beth Gazely, resident of Spicewood, expressed a concern that Mr. Gul is not exercising his responsibility to his neighborhood by not maintaining his property. The sidewalk is impassible.

David Rollo, District IV City Council Representative, added the City has made provisions for naturalization of yard, but you have to follow the program. A person cannot just allow the yard to grow. Linda Thompson has tried to work with Mr. Gul repeatedly. Encourages the Board to exercise their authority to ensure this property is in compliance.

David Higgins, resident of Spicewood, is concerned about the invasive species growing on Mr. Gul's property.

Palazzo asked if the property has ever been abated.

Arnold said it occurred in 2006, with the police present.

Boatman asked about the process for a continuous abatement.

Wheeler explained residents are issued three notices, even though they are only required to be issued one.

Cox Deckard asked if continuous abatement includes all Title VI violations.

Doris Sims, with Housing and Neighborhood Development, explained other types of violations are covered in sections of the code and would not be covered under this continuous abatement.

Palazzo made a motion to approve Continuous Abatement for the Property at 2611 E. Roundhill Lane. Boatman seconded. The motion passed. Abatement approved.

## **OLD BUSINESS**

Sean Starowitz, with Economic and Sustainable Development, presented the request to amend Resolution 2016-23: Use of Public Street for the Monroe County History Center Antique Car Show (Sunday, 10/2). See meeting packet for further details.

**Amend Resolution 2016-23: Use of Public Street for the Monroe County History Center Antique Car Show (Sunday, 10/2)**

Starowitz explained it is his understanding that everyone was notified.

Boatman made a motion to approve the request to amend Resolution 2016-23: Use of Public Street for the Monroe County History Center Antique Car Show (Sunday, 10/2). Palazzo seconded. The motion passed. Resolution 2016-23 amended.

Starowitz presented Resolution 2016-94: Use of Public Street for IU Fall Cycling Series Street Sprints (Saturday, 10/8). See meeting packet for further details.

Andrea Balzano, with the IU Student Foundation, explained this is the fourth year for the event. There haven't been any issues in the past. There will be road closure signs posted, and the no parking signs are posted three days in advance.

Wason explained Balzano will coordinate with staff for a traffic board and signage.

Starowitz explained of the 25 business that were notified, only one opposed.

Palazzo made a motion to approve Resolution 2016-94: Use of Public Street for IU Fall Cycling Series Street Sprints (Saturday, 10/8). Boatman seconded. The motion passed. Resolution 2016-94 approved.

Arnold presented Resolution 2016-96: Request to Uphold Order to Repair Unsafe Structure at 112-114 S. Yancy Lane. See meeting packet for further details.

Arnold explained the property owners would not get a renewal of their permit until these repairs have been made. The mold is being addressed in a separate report under Title 16.

Boatman made a motion to approve Resolution 2016-96: Request to Uphold Order to Repair Unsafe Structure at 112-114 S. Yancy Lane. Palazzo seconded. The motion passed. Resolution 2016-96 approved.

Arnold presented Resolution 2016-97: Request to Uphold Order to Vacate Unsafe Structure at 112-114 S. Yancy Lane. See meeting packet for further details.

Arnold explained this is only for Unit 114.

Cox Deckard asked what would happen if the tenants vacate and leave some belongings behind.

## **NEW BUSINESS**

**Resolution 2016-94: Use of Public Street for IU Fall Cycling Series Street Sprints (Saturday, 10/8)**

**Resolution 2016-96: Request to Uphold Order to Repair Unsafe Structure at 112-114 S. Yancy Lane**

**Resolution 2016-97: Request to Uphold Order to Vacate Unsafe Structure at 112-114 S. Yancy Lane**

Arnold explained in order for a proper evaluation to be done, the unit needs to be completely empty.

Palazzo made a motion to approve Resolution 2016-97: Request to Uphold Order to Vacate Unsafe Structure at 112-114 S. Yancy Lane. Boatman seconded. The motion passed. Resolution 2016-97 approved.

Arnold presented the Request to Uphold Order to Remove Unsafe Structure at 1906 W. 3rd Street. See meeting packet for further details.

**Request to Uphold Order to Remove Unsafe Structure at 1906 W. 3<sup>rd</sup> Street**

John Galien, property owner, explained he and his wife are selling the lot that the structure is on. He believes there is a City tree that has been dropping limbs on the structure for months.

Wason requested more time so staff can investigate the situation with the City tree.

Jackie Moore, with City Legal, recommended that this item be tabled.

Boatman made a motion to table the Request to Uphold Order to Remove Unsafe Structure at 1906 W. 3rd Street. Palazzo seconded. The motion passed. Request tabled.

Arnold presented the request for Permission to Abate Property to Seal Unsafe Structure at 1426 W. 15th Street. See meeting packet for further details.

**Permission to Abate Property to Seal Unsafe Structure at 1426 W. 15<sup>th</sup> Street**

Arnold explained the last rental permit expired in 2015.

Palazzo made a motion to approve the request for Permission to Abate Property to Seal Unsafe Structure at 1426 W. 15th Street. Boatman seconded. The motion passed. Abatement approved.

Wason provided the Board with updates on:

- Moving the 2<sup>nd</sup> St. Gas Station. There's no delay in the project due to the building being moved.
- Recognized Joe Morrow's crew with the Sanitation Division for rescuing a resident's invaluable photo album before it made it to the landfill.
- The Mayor's Press Conference about the plans for Sanitation Automation. The transfer should begin next summer.
- Budget Hearings are occurring this week. The Public Works Department will present at Thursday's meeting.

**STAFF REPORTS & OTHER BUSINESS**

which starts at 6 p.m. in the Council Chambers.

Discussion ensued about data collection in sanitation automation.

Wason commented that the public can access proposals and more information on [www.Bloomington.in.gov/SanitationModernization](http://www.Bloomington.in.gov/SanitationModernization)

Wason explained there are several payments for the Street Department to the International Municipal Signal Association, and payments for institutional supplies for the Animal Shelter.

**APPROVAL OF CLAIMS**

Palazzo moved to approve the Claims Register 8/10/16-8/26/16 in the amount of \$563,756.18. Boatman seconded the motion. The motion passed. Claims approved.

Cox Deckard called for adjournment. Meeting adjourned at 7:10 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

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**Project/Event:** Taste of Africa

**Petitioner/Representative:** Kilimanjaro Education Outreach

**Staff Representative:** Christina Smith

**Meeting Date:** September 06, 2016

**Event Date:** Saturday, October 8, 2016

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Kilimanjaro Education Outreach wishes to host a fundraising event at Harmony School Gymnasium on Saturday, October 8, 2016 from 6:00 – 8:30 p.m. The event will include live music and performances.

**Staff supports the noise permit request.**



CITY OF BLOOMINGTON

# NOISE PERMIT

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

## Application and Permit Information

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

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

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

## Event and Noise Information

Name of Event:	Taste of East Africa			
Location of Event:	Harmony School Gym			
Date of Event:	October 8, 2016	Time of Event:	Start: 6:00 PM	
Calendar Day of Week:	Saturday		End: 8:30 PM	
Description of Event:	Host a fundraising event for Harmony School.			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, to Benefit: Harmony School		

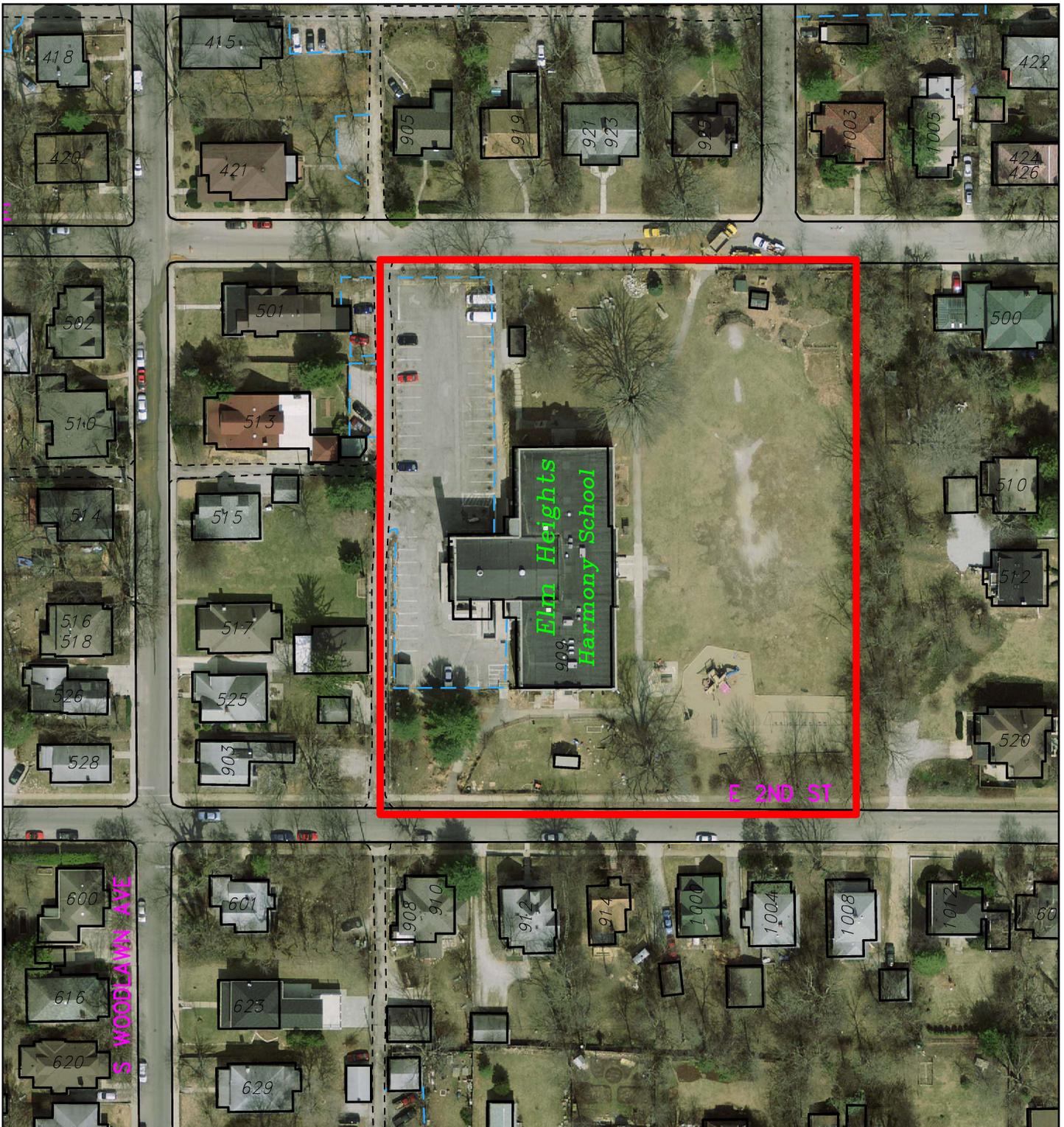
## Applicant Information

Name:	Billy E. Giles		
Organization:	Kilimanjaro Education Outreach	Title:	Treasurer
Physical Address:	4876 Bethel Lane		
Email Address:	billy.giles1130@comcast.net	Phone Number:	812-339-2143
Signature:	<i>Billy E. Giles</i>	Date:	8/15/16

## FOR CITY OF BLOOMINGTON USE ONLY

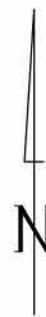
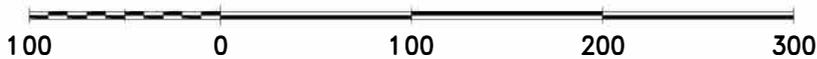
In accordance with Section 14.09.070 of the Bloomington Municipal Code, We, the Board of Public Works, the designee of the Mayor of the City of Bloomington, hereby waive the City Noise Ordinance for the above mentioned event.

<b>BOARD OF PUBLIC WORKS</b>	
<hr/> Kyla Cox Deckard, President	<hr/> Kelly Boatman, Vice-President
<hr/> Date	<hr/> Dana Palazzo, Secretary

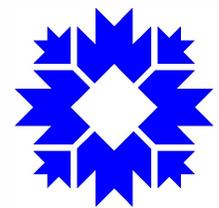


Taste of Africa Noise Permit Request  
 October 8, 2016 from 6pm - 8:30pm

By: hoseav  
 2 Sep 16



City of Bloomington  
 Public Works



Scale: 1" = 100'

For reference only; map information NOT warranted.



## Board of Public Works Staff Report

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**Project/Event:** Hamilton Family & Friends Picnic

**Petitioner/Representative:** Philippa Guthrie

**Staff Representative:** Christina Smith

**Meeting Date:** September 06, 2016

**Event Date:** Sunday September 11, 2016

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Hamilton Family & Friends wish to hold a picnic on September 11<sup>th</sup> from 4:00 p.m. to 6:00 p.m. at Bryan Park.

**Staff supports the noise permit request.**



CITY OF BLOOMINGTON

# NOISE PERMIT

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

## Application and Permit Information

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

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

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

## Event and Noise Information

Name of Event:	Hamilton Family & Friends Picnic			
Location of Event:	Bryan Park			
Date of Event:	September 11, 2016	Time of Event:	Start: 4:00 PM	
Calendar Day of Week:	Sunday		End: 7:00 PM	
Description of Event:	Hamilton Family and Friends Picnic at Bryan Park with food and entertainment.			
Source of Noise:	<input checked="" type="checkbox"/> Live Band	<input checked="" type="checkbox"/> Instrument	<input checked="" type="checkbox"/> Loudspeaker	Will Noise be Amplified? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
Is this a Charity Event?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, to Benefit:		

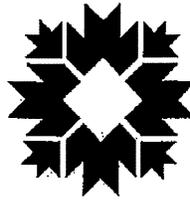
## Applicant Information

Name:	Philippa Guthrie		
Organization:		Title:	
Physical Address:			
Email Address:		Phone Number:	
Signature:		Date:	9/2/2016

## FOR CITY OF BLOOMINGTON USE ONLY

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

<b>BOARD OF PUBLIC WORKS</b>	
_____	_____
Kyla Cox Deckard, President	Kelly Boatman, Vice-President
_____	_____
Date	Dana Palazzo, Secretary



CITY OF BLOOMINGTON  
parks and recreation

**Mailing Address**

**Administrative Offices**  
401 N. Morton St. Suite 250  
PO Box 848  
Bloomington, IN 47402  
Phone: (812) 349-3700  
Fax: (812-349-3705  
[parks@bloomington.in.gov](mailto:parks@bloomington.in.gov)  
[www.bloomington.in.gov/parks](http://www.bloomington.in.gov/parks)

**Allison-Jukebox**

**Community Center**  
351 South Washington Street  
Bloomington, IN 47401  
(812) 349-3731

**Banneker Community Center**

930 West 7<sup>th</sup> Street  
Bloomington, IN 47402  
(812) 349-3735

**Cascades Golf Course**

3550 North Kinser Pike  
Bloomington, IN 47402  
(812) 349-3764

**Frank Southern Ice Arena**

1965 South Henderson Street  
Bloomington, IN 47401  
(812) 349-3740

**Twin Lakes Recreation Center**

1700 West Bloomfield Road  
Bloomington, IN 47403  
(812) 349-3720

**Inclusive Recreation**

(812) 349-3747

**Maintenance, Landscaping  
& Cemetery Operations**

(812) 349-3498

**Urban Forestry**

(812) 349-3716

Date: August 30, 2016

Dear Mary Catherine:

We are pleased to inform you, the request for a Special Use Permit has been approved for the following event/facility/date:

John Hamilton Friends & Family Picnic

Bryan Park (to include Bryan North, Bryan Henderson shelters and stage)

September 11, 2016

**Special Notes:**

A Certificate of Insurance and payment must be received prior to the event. Tents must be securely weighted down on all sides. Staking of tents is not permitted in the park. Please contact, Christina Smith with the Public Works for assistance with the noise permit.

Please adhere to the Bloomington Parks and Recreation's special use guidelines (attached) when conducting your event, specifically as it relates to items #6, 8, 10, 11, and 12 under Use, Security, Safety.

Should you have questions, contact me at 812-349-3710 or [clappk@bloomington.in.gov](mailto:clappk@bloomington.in.gov).

Best regards,

Kim Clapp  
Office Manager

Encl. Invoice and Permit Packet

Cc: JD Boruff, Operations Superintendent  
Community Events Staff  
Board of Public Works  
Bloomington Police Department



## Board of Public Works Staff Report

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**Project/Event:** Hoosier Acres Block Party

**Petitioner/Representative:** Hoosier Acres Neighborhood Association

**Staff Representative:** Sean Starowitz

**Meeting Date:** September 6, 2016

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Hoosier Acres Neighborhood Association requests the Board's permission to close a public street to hold a neighborhood block party on Sunday, September 11, 2016 from 5:00 p.m. to 7:00 p.m.

Pending Board approval this neighborhood gathering will take place on Cameron Drive in the cul-de-sac. A noise permit is part of the resolution so music may be played during the event. The organizers expect up to 50 neighbors.

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**Recommendation and Supporting Justification:** Staff supports the street closure for Hoosier Acres Neighborhood Association. The Maintenance of Traffic Plan (MOT) has been approved by Planning and Transportation Department.

Staff supports this event.

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

**BOARD OF PUBLIC WORKS  
RESOLUTION 2016-98**

**HOOSIER ACRES 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 Hoosier Acres Neighborhood Association (hereinafter referred to as "Association") is desirous of the cul-de-sac of Cameron Drive for a neighborhood block party; and

WHEREAS, the City of Bloomington encourages and values activities for residents to get to know their neighbors; and

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

1. The City of Bloomington Board of Public Works declares that the cul-de-sac of Cameron Drive be temporarily closed to motor vehicle traffic and parking from 5 p.m. until 7 p.m. on Sunday, September 11, 2016, for the purpose of staging a 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 5:00 p.m. on Sunday, September 11, 2016, and to remove barricades and signage by 7:00 p.m. on Sunday, September 11, 2016.
4. The Association shall be responsible for obtaining any and all required permits or licenses 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 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 shall clean up the street both before and after the event. The clean-up shall include but not be limited to removal of any food or drink residue, picking up litter, sweeping any broken glass, and the placing, emptying and removal of trashcans. Clean-up after the event shall be completed by 7:00 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 6<sup>th</sup> DAY OF September, 2016.

BOARD OF PUBLIC WORKS

ALL TERMS AND CONDITIONS  
CONTAINED IN THIS RESOLUTION  
AND AGREED TO:

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

\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Printed Name  
Hoosier Acres Neighborhood Member

\_\_\_\_\_  
Dana Palazzo, Secretary

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



Hoosier Acres  
BLOCK PARTY

By: watersl

29 Aug 16



For reference only; map information NOT warranted.



City of Bloomington  
Economic & Sustain. Dev.



Scale: 1" = 100'



## Board of Public Works Staff Report

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**Project/Event:** McDoel Fall Harvest Neighborhood Party

**Petitioner/Representative:** McDoel Neighborhood Association

**Staff Representative:** Sean Starowitz

**Meeting Date:** September 6, 2016

**Event Date:** October 15, 2016

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The McDoel Neighborhood Association wishes to close a portion of South Madison Street between West Dodds Street and the 1000 block of South Madison Street; and the east/west alleys within the 900 block of South Madison Street for their Fall Harvest Neighborhood Party on Saturday, October 15, 2016 from 4:00 p.m. to 10:00 p.m. to allow time for set up and clean up. The event hours will be 6:00 p.m. to 9:00 p.m.

This event will be a family orientated, pitch-in dinner and will serve as a gathering place for the neighborhood to get together. Tents, tables, and chairs will be set up on Madison Street as well as extension cords in the alley ways. The event will be on Madison Street with 30 to 40 people expected. A noise permit is part of the resolution so music may be played during the event.

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**Staff is supportive of request**

**BOARD OF PUBLIC WORKS  
RESOLUTION 2016-99**

**MCDOEL FALL HARVEST NEIGHBORHOOD PARTY**

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

**WHEREAS**, the McDoel Neighborhood Association (hereinafter referred to as “Association”) would like to have the City close a portion of South Madison Street between West Dodds Street and the 1000 block South Madison Street; and the east/west alleys within the 900 block of South Madison Street for their annual neighborhood party; and

**WHEREAS**, the City of Bloomington encourages and values activities such as neighborhood parties as a way for residents to interact and get to know their neighbors and therefore would like to close a portion of South Madison Street between West Dodds Street and the 1000 block of South Madison Street; and east/west alleys within the 900 block of South Madison Street for this Association’s annual neighborhood party.

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

1. The City of Bloomington Board of Public Works declares that a portion of South Madison Street between West Dodds Street and the 1000 block of South Madison Street; and east/west alleys within the 900 block of South Madison Street shall be temporarily closed to motor vehicles from 4:00 p.m. to 10:00 p.m. on Saturday, October 15, 2015, so that the Association may stage its annual neighborhood 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 4:00 p.m. on Saturday, October 15, 2015 and to remove barricades and signage by 10:00 p.m. on Saturday, October 15, 2015.
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 10:00 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 \_\_\_\_\_ DAY OF \_\_\_\_\_, 2016.

BOARD OF PUBLIC WORKS

MCDOEL NEIGHORHOOD  
REPRESENATIVE

\_\_\_\_\_  
Kyla cox Deckard, President

\_\_\_\_\_  
Signature

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

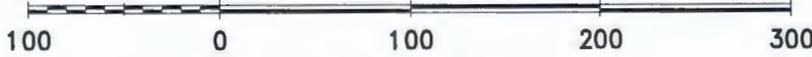
\_\_\_\_\_  
Printed Name and Title

\_\_\_\_\_  
Dana Palazzo, Secretary

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



By: watersl  
24 Aug 16



City of Bloomington  
Economic & Sustain. Dev.



Scale: 1" = 100'

2016 McDoe1

For reference only; map information NOT warranted.



## Board of Public Works Staff Report

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**Project/Event:** Permission for Closure of Sidewalk on North Side of 9<sup>th</sup> St from by Park to Fess Indiana University

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

**Staff Representative:** Dan Backler, Engineering Field Specialist

**Date:** 9/1/2016

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**Report:** Indiana University (IU) will be replacing a wall along 9<sup>th</sup> Street that was in danger of collapsing. This project will remove and replace the old stone wall in front of 501 N Park. Additionally, the project will require replacement of the sidewalk along the wall.

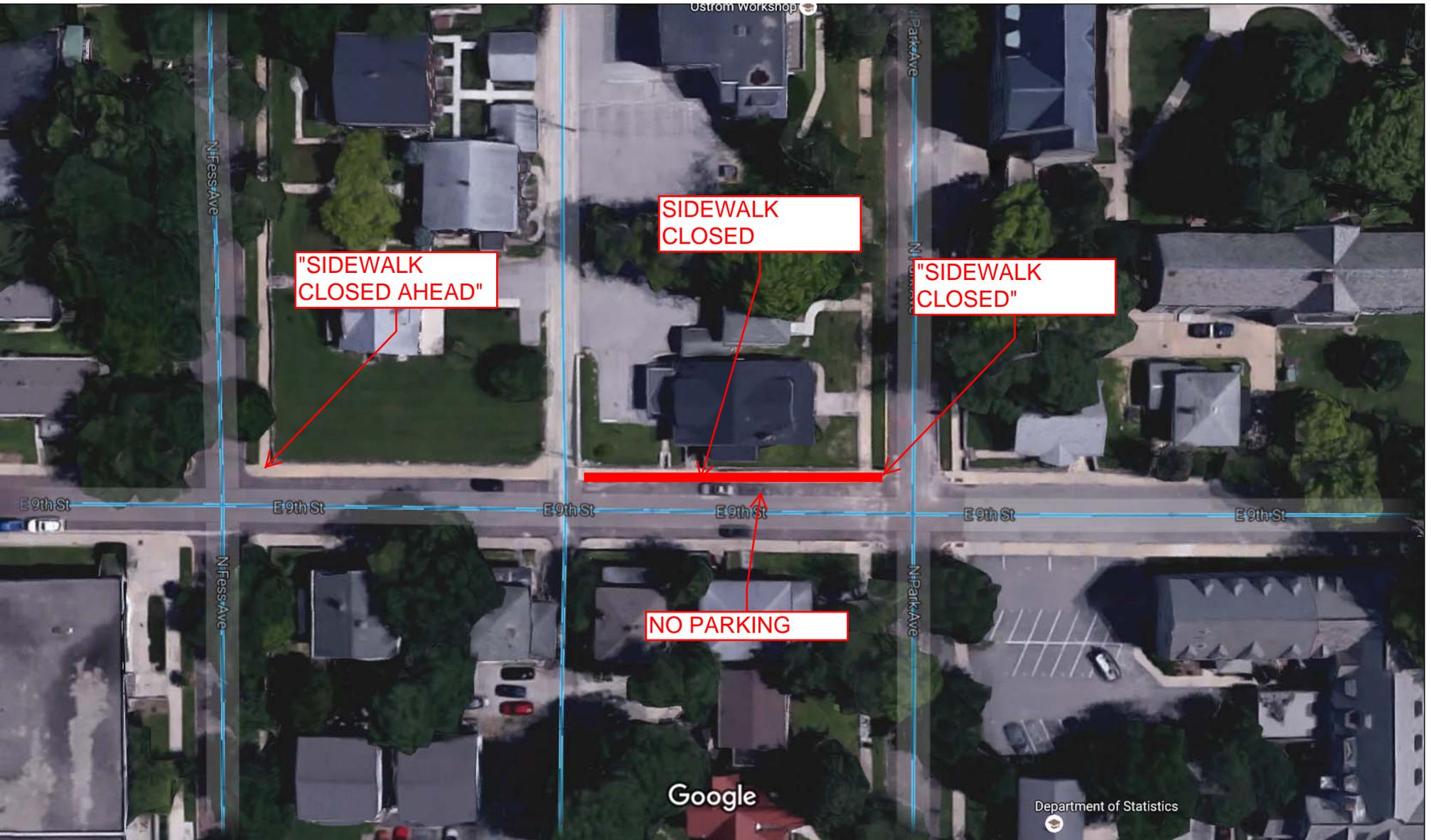
To allow space for construction in an area with limited street width, IU is requesting permission to restrict parking adjacent to the wall and close the sidewalk adjacent to the wall

The parking restriction and the closure of the sidewalk has already begun due to the hazardous nature of the wall. The project will continue until September 30, 2016.

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**Recommendation and Supporting Justification:** Staff recommends that the Board grant permission to Indiana University to restrict parking along 9<sup>th</sup> Street and to close the sidewalk along 9<sup>th</sup> Street. Signage will be in place to direct pedestrian traffic to the south side of 9<sup>th</sup> Street.

**Recommend**  **Approval**  **Denial** by  Daniel A. Backler



Imagery ©2016 Google, Map data ©2016 Google 50 ft



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
10000 Carpenter, Danyale 0097	09/02/2016	1,008.61		.00	45.64	48.68	11.38	24.64	8.18	281.69	588.40
			.00	.00	785.20	785.20	785.20	785.20	785.20		
		\$1,008.61	\$0.00	\$0.00	\$45.64	\$48.68	\$11.38	\$24.64	\$8.18	\$281.69	\$588.40
			\$0.00	\$0.00	\$785.20	\$785.20	\$785.20	\$785.20	\$785.20		
1113 Clendening, Jennifer L	09/02/2016	560.58		.00	7.60	34.76	8.13	15.96	5.30	3.61	485.22
			.00	.00	560.58	560.58	560.58	560.58	560.58		
		\$560.58	\$0.00	\$0.00	\$7.60	\$34.76	\$8.13	\$15.96	\$5.30	\$3.61	\$485.22
			\$0.00	\$0.00	\$560.58	\$560.58	\$560.58	\$560.58	\$560.58		
10000 Edwards, Dianne 1791	09/02/2016	1,553.17		.00	192.30	92.22	21.57	46.55	16.29	124.05	1,060.19
			.00	.00	1,487.47	1,487.47	1,487.47	1,487.47	1,487.47		
		\$1,553.17	\$0.00	\$0.00	\$192.30	\$92.22	\$21.57	\$46.55	\$16.29	\$124.05	\$1,060.19
			\$0.00	\$0.00	\$1,487.47	\$1,487.47	\$1,487.47	\$1,487.47	\$1,487.47		
219 Ennis, Mary C	09/02/2016	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	09/02/2016	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	09/02/2016	1,677.68		.00	226.44	101.85	23.82	52.95	17.99	70.17	1,184.46
			.00	.00	1,642.88	1,642.88	1,642.88	1,642.88	1,642.88		
		\$1,677.68	\$0.00	\$0.00	\$226.44	\$101.85	\$23.82	\$52.95	\$17.99	\$70.17	\$1,184.46
			\$0.00	\$0.00	\$1,642.88	\$1,642.88	\$1,642.88	\$1,642.88	\$1,642.88		
10000 Farmer, Carly M 0184	09/02/2016	1,558.48		.00	115.54	82.89	19.38	44.12	14.22	291.86	990.47
			.00	.00	1,336.92	1,336.92	1,336.92	1,336.92	1,336.92		
		\$1,558.48	\$0.00	\$0.00	\$115.54	\$82.89	\$19.38	\$44.12	\$14.22	\$291.86	\$990.47
			\$0.00	\$0.00	\$1,336.92	\$1,336.92	\$1,336.92	\$1,336.92	\$1,336.92		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Animal - Animal Shelter</b>											
64 Gibson, Jennifer	09/02/2016	1,489.93		.00	171.06	83.44	19.51	44.41	14.74	154.98	1,001.79
			.00	.00	1,345.86	1,345.86	1,345.86	1,345.86	1,345.86		
		\$1,489.93	\$0.00	\$0.00	\$171.06	\$83.44	\$19.51	\$44.41	\$14.74	\$154.98	\$1,001.79
			\$0.00	\$0.00	\$1,345.86	\$1,345.86	\$1,345.86	\$1,345.86	\$1,345.86		
10000 Herr, Emily J 3165	09/02/2016	727.20		.00	40.48	29.47	6.89	14.42	4.78	261.05	370.11
			.00	.00	475.31	475.31	475.31	475.31	475.31		
		\$727.20	\$0.00	\$0.00	\$40.48	\$29.47	\$6.89	\$14.42	\$4.78	\$261.05	\$370.11
			\$0.00	\$0.00	\$475.31	\$475.31	\$475.31	\$475.31	\$475.31		
850 Laehle, Bryan A	09/02/2016	1,171.20		.00	144.86	72.61	16.98	38.65	12.82	.00	885.28
			.00	.00	1,171.20	1,171.20	1,171.20	1,171.20	1,171.20		
		\$1,171.20	\$0.00	\$0.00	\$144.86	\$72.61	\$16.98	\$38.65	\$12.82	\$0.00	\$885.28
			\$0.00	\$0.00	\$1,171.20	\$1,171.20	\$1,171.20	\$1,171.20	\$1,171.20		
1377 McQueary, Brenton C	09/02/2016	1,185.60		.00	116.25	70.45	16.47	36.23	12.02	56.99	877.19
			.00	.00	1,136.22	1,136.22	1,136.22	1,136.22	1,136.22		
		\$1,185.60	\$0.00	\$0.00	\$116.25	\$70.45	\$16.47	\$36.23	\$12.02	\$56.99	\$877.19
			\$0.00	\$0.00	\$1,136.22	\$1,136.22	\$1,136.22	\$1,136.22	\$1,136.22		
10000 Minder, Vicki L 1296	09/02/2016	2,148.44		.00	321.05	126.87	29.67	66.70	22.13	209.04	1,372.98
			.00	.00	2,021.33	2,046.33	2,046.33	2,021.33	2,021.33		
		\$2,148.44	\$0.00	\$0.00	\$321.05	\$126.87	\$29.67	\$66.70	\$22.13	\$209.04	\$1,372.98
			\$0.00	\$0.00	\$2,021.33	\$2,046.33	\$2,046.33	\$2,021.33	\$2,021.33		
10000 O'Brien, Brenda 0365	09/02/2016	1,565.71		.00	175.45	94.90	22.21	50.52	16.76	80.56	1,125.31
			.00	.00	1,530.87	1,530.87	1,530.87	1,530.87	1,530.87		
		\$1,565.71	\$0.00	\$0.00	\$175.45	\$94.90	\$22.21	\$50.52	\$16.76	\$80.56	\$1,125.31
			\$0.00	\$0.00	\$1,530.87	\$1,530.87	\$1,530.87	\$1,530.87	\$1,530.87		
10000 Peffinger, Roberta L 3140	09/02/2016	1,491.20		.00	161.68	79.57	18.61	42.35	14.05	239.26	935.68
			.00	.00	1,283.32	1,283.32	1,283.32	1,283.32	1,283.32		
		\$1,491.20	\$0.00	\$0.00	\$161.68	\$79.57	\$18.61	\$42.35	\$14.05	\$239.26	\$935.68
			\$0.00	\$0.00	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32	\$1,283.32		
838 Pritchard, James R	09/02/2016	2,543.52		.00	133.72	158.01	36.94	80.29	26.64	166.79	1,941.13
			.00	.00	2,548.53	2,548.53	2,548.53	2,548.53	2,548.53		
		\$2,543.52	\$0.00	\$0.00	\$133.72	\$158.01	\$36.94	\$80.29	\$26.64	\$166.79	\$1,941.13
			\$0.00	\$0.00	\$2,548.53	\$2,548.53	\$2,548.53	\$2,548.53	\$2,548.53		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Animal - Animal Shelter</b>											
328 Ritchel, Lisa R	09/02/2016	702.37		.00	43.54	40.39	9.45	21.50	7.13	59.78	520.58
			.00	.00	651.50	651.50	651.50	651.50	651.50	651.50	
		\$702.37		\$0.00	\$43.54	\$40.39	\$9.45	\$21.50	\$7.13	\$59.78	\$520.58
			\$0.00	\$0.00	\$651.50	\$651.50	\$651.50	\$651.50	\$651.50		
10000 Samuelson, Danielle 3640	09/02/2016	917.73		.00	95.51	52.21	12.21	27.79	9.22	86.53	634.26
			.00	.00	842.16	842.16	842.16	842.16	842.16	842.16	
		\$917.73		\$0.00	\$95.51	\$52.21	\$12.21	\$27.79	\$9.22	\$86.53	\$634.26
			\$0.00	\$0.00	\$842.16	\$842.16	\$842.16	\$842.16	\$842.16		
10000 Sauder, Virgil E 2554	09/02/2016	2,454.86		.00	431.55	152.72	35.72	78.75	26.13	.00	1,729.99
			.00	.00	2,463.33	2,463.33	2,463.33	2,463.33	2,463.33	2,463.33	
		\$2,454.86		\$0.00	\$431.55	\$152.72	\$35.72	\$78.75	\$26.13	\$0.00	\$1,729.99
			\$0.00	\$0.00	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33		
1296 Searles, Samantha	09/02/2016	486.64		.00	42.18	30.16	7.07	16.06	5.33	.00	385.84
			.00	.00	486.64	486.64	486.64	486.64	486.64	486.64	
		\$486.64		\$0.00	\$42.18	\$30.16	\$7.07	\$16.06	\$5.33	\$0.00	\$385.84
			\$0.00	\$0.00	\$486.64	\$486.64	\$486.64	\$486.64	\$486.64		
862 Skooglund, Elijah J	09/02/2016	259.19		.00	1.69	16.07	3.76	7.28	2.42	.00	227.97
			.00	.00	259.19	259.19	259.19	259.19	259.19	259.19	
		\$259.19		\$0.00	\$1.69	\$16.07	\$3.76	\$7.28	\$2.42	\$0.00	\$227.97
			\$0.00	\$0.00	\$259.19	\$259.19	\$259.19	\$259.19	\$259.19		
573 Steury, Nickiah Q	09/02/2016	1,415.20		.00	108.26	79.88	18.69	42.52	13.69	149.96	1,002.20
			.00	.00	1,288.41	1,288.41	1,288.41	1,288.41	1,288.41	1,288.41	
		\$1,415.20		\$0.00	\$108.26	\$79.88	\$18.69	\$42.52	\$13.69	\$149.96	\$1,002.20
			\$0.00	\$0.00	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41	\$1,288.41		
<b>Department Animal - Animal Shelter</b>		\$27,677.70		\$0.00	\$2,730.69	\$1,601.16	\$374.48	\$831.12	\$276.20	\$2,528.36	\$19,335.69
			\$0.00	\$0.00	\$25,801.05	\$25,826.05	\$25,826.05	\$25,801.05	\$25,801.05		
<b>Department BPS - Board of Public Safety</b>											
10000 Bradford, Marsha 0076	09/02/2016	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	
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department BPS - Board of Public Safety</b>											
1234 Fuentes-Rohwer, Luis	09/02/2016	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40	\$0.00	\$22.53
1213 Gray, Kim A	09/02/2016	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40	\$0.00	\$22.53
10000 Vance, William A 2738	09/02/2016	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40	\$0.00	\$22.53
661 Yoon, Susan J	09/02/2016	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40	\$0.00	\$22.53
<b>Department BPS - Board of Public</b>		\$122.00	\$0.00	\$0.00	\$0.00	\$7.59	\$1.75	\$0.00	\$0.00	\$0.00	\$112.66
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
<b>Department CFRD - Community &amp; Family Resources</b>											
10000 Calender-Anderson, 2518 Beverly	09/02/2016	3,263.39		.00	555.80	194.75	45.54	101.56	33.70	147.29	2,184.75
			.00	.00	3,116.10	3,141.10	3,141.10	3,116.10	3,116.10		
		\$3,263.39	\$0.00	\$0.00	\$3,116.10	\$3,141.10	\$3,141.10	\$3,116.10	\$3,116.10	\$147.29	\$2,184.75
1426 Esler, Exsenet	09/02/2016	498.00		.00	9.99	30.88	7.22	15.16	5.03	.00	429.72
			.00	.00	498.00	498.00	498.00	498.00	498.00		
		\$498.00	\$0.00	\$0.00	\$498.00	\$498.00	\$498.00	\$498.00	\$498.00	\$0.00	\$429.72
44 Gill, Usha P	09/02/2016	37.75		.00	.00	2.34	.55	.00	.00	.00	34.86
			.00	.00	37.75	37.75	37.75	37.75	37.75		
		\$37.75	\$0.00	\$0.00	\$0.00	\$2.34	\$0.55	\$0.00	\$0.00	\$0.00	\$34.86
			\$0.00	\$0.00	\$37.75	\$37.75	\$37.75	\$37.75	\$37.75		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>CFRD - Community &amp; Family Resources</b>											
983 Green, Stefanie A	09/02/2016	1,392.70		.00	166.81	81.68	19.10	43.48	14.43	90.86	976.34
			.00	.00	1,317.52	1,317.52	1,317.52	1,317.52	1,317.52		
		\$1,392.70	\$0.00	\$0.00	\$166.81	\$81.68	\$19.10	\$43.48	\$14.43	\$90.86	\$976.34
			\$0.00	\$0.00	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52		
949 Hasan, Rafi K II	09/02/2016	2,040.00		.00	143.01	107.00	25.02	51.49	17.09	371.23	1,325.16
			.00	.00	1,675.81	1,725.81	1,725.81	1,675.81	1,675.81		
		\$2,040.00	\$0.00	\$0.00	\$143.01	\$107.00	\$25.02	\$51.49	\$17.09	\$371.23	\$1,325.16
			\$0.00	\$0.00	\$1,675.81	\$1,725.81	\$1,725.81	\$1,675.81	\$1,675.81		
10000 Owens, Sue 0370	09/02/2016	2,122.46		.00	240.45	129.04	30.18	67.20	22.30	117.20	1,516.09
			.00	.00	2,036.32	2,081.32	2,081.32	2,036.32	2,036.32		
		\$2,122.46	\$0.00	\$0.00	\$240.45	\$129.04	\$30.18	\$67.20	\$22.30	\$117.20	\$1,516.09
			\$0.00	\$0.00	\$2,036.32	\$2,081.32	\$2,081.32	\$2,036.32	\$2,036.32		
10000 Savich, Elizabeth D 0433	09/02/2016	2,157.38		.00	108.78	111.44	26.07	30.71	10.19	1,277.73	592.46
			.00	.00	930.67	1,797.33	1,797.33	930.67	930.67		
		\$2,157.38	\$0.00	\$0.00	\$108.78	\$111.44	\$26.07	\$30.71	\$10.19	\$1,277.73	\$592.46
			\$0.00	\$0.00	\$930.67	\$1,797.33	\$1,797.33	\$930.67	\$930.67		
10000 Schaich, Lucy 0434	09/02/2016	1,797.37		.00	214.66	108.60	25.39	56.53	18.76	54.44	1,318.99
			.00	.00	1,751.53	1,751.53	1,751.53	1,751.53	1,751.53		
		\$1,797.37	\$0.00	\$0.00	\$214.66	\$108.60	\$25.39	\$56.53	\$18.76	\$54.44	\$1,318.99
			\$0.00	\$0.00	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53	\$1,751.53		
845 Shermis, Michael H	09/02/2016	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	\$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	09/02/2016	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	\$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		
Department <b>CFRD - Community &amp;</b>		\$17,401.01	\$0.00	\$0.00	\$1,995.75	\$1,011.56	\$236.56	\$492.07	\$163.71	\$2,394.86	\$11,106.50
			\$0.00	\$0.00	\$15,218.72	\$16,315.38	\$16,315.38	\$15,218.72	\$15,218.72		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Clerk - Clerk</b>											
10000 Bolden, F Nicole 3502	09/02/2016	2,031.73		.00	182.28	117.06	27.38	58.50	19.41	184.43	1,442.67
			.00	.00	1,887.97	1,887.97	1,887.97	1,887.97	1,887.97		
		\$2,031.73	\$0.00	\$0.00	\$182.28	\$117.06	\$27.38	\$58.50	\$19.41	\$184.43	\$1,442.67
			\$0.00	\$0.00	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97		
1184 Hilderbrand, Martha L	09/02/2016	1,248.83		.00	63.97	60.04	14.04	31.96	10.61	284.03	784.18
			.00	.00	968.50	968.50	968.50	968.50	968.50		
		\$1,248.83	\$0.00	\$0.00	\$63.97	\$60.04	\$14.04	\$31.96	\$10.61	\$284.03	\$784.18
			\$0.00	\$0.00	\$968.50	\$968.50	\$968.50	\$968.50	\$968.50		
10000 Lucas, Stephen 3360	09/02/2016	1,663.23		.00	133.16	99.84	23.35	51.87	17.21	53.05	1,284.75
			.00	.00	1,610.18	1,610.18	1,610.18	1,610.18	1,610.18		
		\$1,663.23	\$0.00	\$0.00	\$133.16	\$99.84	\$23.35	\$51.87	\$17.21	\$53.05	\$1,284.75
			\$0.00	\$0.00	\$1,610.18	\$1,610.18	\$1,610.18	\$1,610.18	\$1,610.18		
1349 Miller, Hannah E	09/02/2016	20.00		.00	.00	1.24	.29	.00	.00	.00	18.47
			.00	.00	20.00	20.00	20.00	20.00	20.00		
		\$20.00	\$0.00	\$0.00	\$0.00	\$1.24	\$0.29	\$0.00	\$0.00	\$0.00	\$18.47
			\$0.00	\$0.00	\$20.00	\$20.00	\$20.00	\$20.00	\$20.00		
1435 Percy, George W	09/02/2016	268.30		.00	28.18	16.63	3.89	8.85	2.94	.00	207.81
			.00	.00	268.30	268.30	268.30	268.30	268.30		
		\$268.30	\$0.00	\$0.00	\$28.18	\$16.63	\$3.89	\$8.85	\$2.94	\$0.00	\$207.81
			\$0.00	\$0.00	\$268.30	\$268.30	\$268.30	\$268.30	\$268.30		
1436 Rivers, Stewart K	09/02/2016	180.00		.00	.00	11.16	2.61	4.67	1.42	.00	160.14
			.00	.00	180.00	180.00	180.00	180.00	180.00		
		\$180.00	\$0.00	\$0.00	\$0.00	\$11.16	\$2.61	\$4.67	\$1.42	\$0.00	\$160.14
			\$0.00	\$0.00	\$180.00	\$180.00	\$180.00	\$180.00	\$180.00		
<b>Department Clerk - Clerk Totals</b>		\$5,412.09	\$0.00	\$0.00	\$407.59	\$305.97	\$71.56	\$155.85	\$51.59	\$521.51	\$3,898.02
			\$0.00	\$0.00	\$4,934.95	\$4,934.95	\$4,934.95	\$4,934.95	\$4,934.95		
<b>Department Controller - Controller</b>											
10000 Baker, Julie 3138	09/02/2016	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	\$0.00	\$146.31	\$74.87	\$17.51	\$42.87	\$12.57	\$178.99	\$830.07
			\$0.00	\$0.00	\$1,147.52	\$1,207.52	\$1,207.52	\$1,147.52	\$1,147.52		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Controller - Controller</b>											
10000 Beasley, Lori L 1371	09/02/2016	1,438.76		.00	151.71	75.45	17.64	70.16	21.29	249.45	853.06
			.00	.00	1,216.83	1,216.83	1,216.83	1,216.83	1,216.83		
		\$1,438.76		\$0.00	\$151.71	\$75.45	\$17.64	\$70.16	\$21.29	\$249.45	\$853.06
			\$0.00	\$0.00	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83	\$1,216.83		
10000 Dean, Denise D 0248	09/02/2016	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	09/02/2016	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	09/02/2016	2,240.86		.00	374.61	136.12	31.83	77.45	24.04	83.92	1,512.89
			.00	.00	2,195.54	2,195.54	2,195.54	2,195.54	2,195.54		
		\$2,240.86		\$0.00	\$374.61	\$136.12	\$31.83	\$77.45	\$24.04	\$83.92	\$1,512.89
			\$0.00	\$0.00	\$2,195.54	\$2,195.54	\$2,195.54	\$2,195.54	\$2,195.54		
10000 McGlothlin, Kelly S 0331	09/02/2016	1,693.85		.00	175.89	96.65	22.60	50.62	16.80	173.08	1,158.21
			.00	.00	1,533.80	1,558.80	1,558.80	1,533.80	1,533.80		
		\$1,693.85		\$0.00	\$175.89	\$96.65	\$22.60	\$50.62	\$16.80	\$173.08	\$1,158.21
			\$0.00	\$0.00	\$1,533.80	\$1,558.80	\$1,558.80	\$1,533.80	\$1,533.80		
10000 McMillian, Jeffrey D 0335	09/02/2016	2,746.14		.00	489.25	160.89	37.63	132.33	27.32	336.77	1,561.95
			.00	.00	2,494.97	2,594.97	2,594.97	2,494.97	2,494.97		
		\$2,746.14		\$0.00	\$489.25	\$160.89	\$37.63	\$132.33	\$27.32	\$336.77	\$1,561.95
			\$0.00	\$0.00	\$2,494.97	\$2,594.97	\$2,594.97	\$2,494.97	\$2,494.97		
10000 Mitchner, Tamara 1316	09/02/2016	2,112.21		.00	273.05	125.82	29.43	60.37	20.03	329.39	1,274.12
			.00	.00	1,829.33	2,029.33	2,029.33	1,829.33	1,829.33		
		\$2,112.21		\$0.00	\$273.05	\$125.82	\$29.43	\$60.37	\$20.03	\$329.39	\$1,274.12
			\$0.00	\$0.00	\$1,829.33	\$2,029.33	\$2,029.33	\$1,829.33	\$1,829.33		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Controller - Controller</b>											
10000 Reynolds, Beth A 1943	09/02/2016	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	\$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	09/02/2016	1,414.27		.00	132.50	68.13	15.93	35.93	11.92	338.54	811.32
			.00	.00	1,088.76	1,098.76	1,098.76	1,088.76	1,088.76		
		\$1,414.27	\$0.00	\$0.00	\$132.50	\$68.13	\$15.93	\$35.93	\$11.92	\$338.54	\$811.32
			\$0.00	\$0.00	\$1,088.76	\$1,098.76	\$1,098.76	\$1,088.76	\$1,088.76		
834 Underwood, Jeffrey H	09/02/2016	3,583.50		.00	674.55	214.54	50.18	113.37	37.62	163.56	2,329.68
			.00	.00	3,435.30	3,460.30	3,460.30	3,435.30	3,435.30		
		\$3,583.50	\$0.00	\$0.00	\$674.55	\$214.54	\$50.18	\$113.37	\$37.62	\$163.56	\$2,329.68
			\$0.00	\$0.00	\$3,435.30	\$3,460.30	\$3,460.30	\$3,435.30	\$3,435.30		
Department <b>Controller - Controller</b>											
		\$21,218.13	\$0.00	\$0.00	\$2,772.51	\$1,213.14	\$283.71	\$711.38	\$220.11	\$2,653.00	\$13,364.28
			\$0.00	\$0.00	\$18,906.34	\$19,566.34	\$19,566.34	\$18,906.34	\$18,906.34		
Department <b>Council - Council</b>											
577 Brewington, Grace A	09/02/2016	447.46		.00	20.52	27.74	6.50	14.77	4.90	.00	373.03
			.00	.00	447.46	447.46	447.46	447.46	447.46		
		\$447.46	\$0.00	\$0.00	\$20.52	\$27.74	\$6.50	\$14.77	\$4.90	\$0.00	\$373.03
			\$0.00	\$0.00	\$447.46	\$447.46	\$447.46	\$447.46	\$447.46		
1196 Chopra, Allison	09/02/2016	584.54		.00	.00	36.24	8.47	16.75	5.56	.00	517.52
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$0.00	\$36.24	\$8.47	\$16.75	\$5.56	\$0.00	\$517.52
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
1211 Gerhart, Seth M	09/02/2016	540.36		.00	.00	33.50	7.84	16.56	5.50	.00	476.96
			.00	.00	540.36	540.36	540.36	540.36	540.36		
		\$540.36	\$0.00	\$0.00	\$0.00	\$33.50	\$7.84	\$16.56	\$5.50	\$0.00	\$476.96
			\$0.00	\$0.00	\$540.36	\$540.36	\$540.36	\$540.36	\$540.36		
231 Granger, Dorothy J	09/02/2016	584.54		.00	21.67	28.46	6.66	13.88	4.60	125.56	383.71
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54	\$0.00	\$0.00	\$21.67	\$28.46	\$6.66	\$13.88	\$4.60	\$125.56	\$383.71
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Mayer, Timothy 0327	09/02/2016	584.54		.00	31.97	25.18	5.89	13.41	4.45	178.33	325.31
			.00	.00	406.21	406.21	406.21	406.21	406.21		
		\$584.54	\$0.00	\$0.00	\$31.97	\$25.18	\$5.89	\$13.41	\$4.45	\$178.33	\$325.31
			\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21		
10000 Piedmont-Smith, Isabel 3098 M	09/02/2016	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	\$0.00	\$9.99	\$36.24	\$8.47	\$18.02	\$5.98	\$0.00	\$505.84
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Rhoads, Stacy Jane 2283	09/02/2016	2,163.47		.00	271.97	132.11	30.90	64.10	21.27	190.17	1,452.95
			.00	.00	1,980.76	2,130.76	2,130.76	1,980.76	1,980.76		
		\$2,163.47	\$0.00	\$0.00	\$271.97	\$132.11	\$30.90	\$64.10	\$21.27	\$190.17	\$1,452.95
			\$0.00	\$0.00	\$1,980.76	\$2,130.76	\$2,130.76	\$1,980.76	\$1,980.76		
10000 Rollo, David R 1776	09/02/2016	584.54		.00	9.99	36.24	8.48	18.02	5.98	.00	505.83
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$9.99	\$36.24	\$8.48	\$18.02	\$5.98	\$0.00	\$505.83
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
10000 Ruff, Andrew J 0422	09/02/2016	584.54		.00	138.03	28.46	6.66	13.88	4.60	125.56	267.35
			.00	.00	458.98	458.98	458.98	458.98	458.98		
		\$584.54	\$0.00	\$0.00	\$138.03	\$28.46	\$6.66	\$13.88	\$4.60	\$125.56	\$267.35
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Sandberg, Susan J 2577	09/02/2016	584.54		.00	96.34	36.02	8.42	17.90	5.94	3.52	416.40
			.00	.00	581.02	581.02	581.02	581.02	581.02		
		\$584.54	\$0.00	\$0.00	\$96.34	\$36.02	\$8.42	\$17.90	\$5.94	\$3.52	\$416.40
			\$0.00	\$0.00	\$581.02	\$581.02	\$581.02	\$581.02	\$581.02		
10000 Sherman, Daniel 0448	09/02/2016	3,194.28		.00	231.69	189.36	44.29	90.00	23.34	1,074.13	1,541.47
			.00	.00	2,131.17	3,054.17	3,054.17	2,131.17	2,131.17		
		\$3,194.28	\$0.00	\$0.00	\$231.69	\$189.36	\$44.29	\$90.00	\$23.34	\$1,074.13	\$1,541.47
			\$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 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Council - Council</b>											
10000 Sturbaum, Chris W 2037	09/02/2016	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	09/02/2016	584.54		.00	23.15	29.37	6.87	14.37	4.77	110.75	395.26
			.00	.00	473.79	473.79	473.79	473.79	473.79		
		\$584.54	\$0.00	\$0.00	\$23.15	\$29.37	\$6.87	\$14.37	\$4.77	\$110.75	\$395.26
			\$0.00	\$0.00	\$473.79	\$473.79	\$473.79	\$473.79	\$473.79		
<b>Department Council - Council Totals</b>		\$11,606.43	\$0.00	\$0.00	\$930.32	\$661.72	\$154.78	\$321.26	\$100.07	\$2,024.82	\$7,413.46
			\$0.00	\$0.00	\$9,600.09	\$10,673.09	\$10,673.09	\$9,600.09	\$9,600.09		
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
10000 Bauer, Jacqueline M 2288	09/02/2016	2,102.46		.00	118.09	130.80	30.60	48.55	16.53	600.00	1,157.89
			.00	.00	1,509.71	2,109.71	2,109.71	1,509.71	1,509.71		
		\$2,102.46	\$0.00	\$0.00	\$118.09	\$130.80	\$30.60	\$48.55	\$16.53	\$600.00	\$1,157.89
			\$0.00	\$0.00	\$1,509.71	\$2,109.71	\$2,109.71	\$1,509.71	\$1,509.71		
1371 Campana Paez, Jorge E	09/02/2016	102.30		.00	.00	6.34	1.48	3.38	1.12	.00	89.98
			.00	.00	102.30	102.30	102.30	102.30	102.30		
		\$102.30	\$0.00	\$0.00	\$0.00	\$6.34	\$1.48	\$3.38	\$1.12	\$0.00	\$89.98
			\$0.00	\$0.00	\$102.30	\$102.30	\$102.30	\$102.30	\$102.30		
445 Carnes, Jason C	09/02/2016	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		
1202 Duemler, Jaclyn	09/02/2016	1,240.00		.00	99.83	73.32	17.14	37.75	12.53	61.74	937.69
			.00	.00	1,182.54	1,182.54	1,182.54	1,182.54	1,182.54		
		\$1,240.00	\$0.00	\$0.00	\$99.83	\$73.32	\$17.14	\$37.75	\$12.53	\$61.74	\$937.69
			\$0.00	\$0.00	\$1,182.54	\$1,182.54	\$1,182.54	\$1,182.54	\$1,182.54		
999 Otto, Alexander K	09/02/2016	302.50		.00	21.60	18.75	4.39	8.71	2.89	.00	246.16
			.00	.00	302.50	302.50	302.50	302.50	302.50		
		\$302.50	\$0.00	\$0.00	\$21.60	\$18.75	\$4.39	\$8.71	\$2.89	\$0.00	\$246.16
			\$0.00	\$0.00	\$302.50	\$302.50	\$302.50	\$302.50	\$302.50		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department ESD - Economic &amp; Sustainable Dev</b>											
1354 Starowitz, Sean M	09/02/2016	1,923.08		.00	277.70	115.81	27.08	60.98	20.23	75.17	1,346.11
			.00	.00	1,847.91	1,867.91	1,867.91	1,847.91	1,847.91		
		\$1,923.08	\$0.00	\$0.00	\$277.70	\$115.81	\$27.08	\$60.98	\$20.23	\$75.17	\$1,346.11
			\$0.00	\$0.00	\$1,847.91	\$1,867.91	\$1,867.91	\$1,847.91	\$1,847.91		
10000 Waters, Laurel L 0514	09/02/2016	1,370.15		.00	86.48	73.97	17.30	37.73	12.52	266.80	875.35
			.00	.00	1,143.21	1,193.21	1,193.21	1,143.21	1,143.21		
		\$1,370.15	\$0.00	\$0.00	\$86.48	\$73.97	\$17.30	\$37.73	\$12.52	\$266.80	\$875.35
			\$0.00	\$0.00	\$1,143.21	\$1,193.21	\$1,193.21	\$1,143.21	\$1,143.21		
1186 Williamson, Linda S	09/02/2016	12,829.17		.00	3,183.17	796.10	186.20	423.73	140.60	.00	8,099.37
			.00	.00	12,840.43	12,840.43	12,840.43	12,840.43	12,840.43		
		\$12,829.17	\$0.00	\$0.00	\$3,183.17	\$796.10	\$186.20	\$423.73	\$140.60	\$0.00	\$8,099.37
			\$0.00	\$0.00	\$12,840.43	\$12,840.43	\$12,840.43	\$12,840.43	\$12,840.43		
<b>Department ESD - Economic &amp;</b>		\$22,072.68	\$0.00	\$0.00	\$4,006.71	\$1,341.09	\$313.66	\$687.90	\$228.67	\$1,191.17	\$14,303.48
			\$0.00	\$0.00	\$20,960.89	\$21,630.89	\$21,630.89	\$20,960.89	\$20,960.89		
<b>Department Facilities - Facilities Maintenance</b>											
10000 Burch, Evan G 3828	09/02/2016	961.92		.00	84.58	57.35	13.42	29.26	9.71	40.17	727.43
			.00	.00	925.07	925.07	925.07	925.07	925.07		
		\$961.92	\$0.00	\$0.00	\$84.58	\$57.35	\$13.42	\$29.26	\$9.71	\$40.17	\$727.43
			\$0.00	\$0.00	\$925.07	\$925.07	\$925.07	\$925.07	\$925.07		
10000 Collins, Barry 0111	09/02/2016	2,269.23		.00	229.81	130.13	30.43	69.26	22.98	197.19	1,589.43
			.00	.00	2,098.73	2,098.73	2,098.73	2,098.73	2,098.73		
		\$2,269.23	\$0.00	\$0.00	\$229.81	\$130.13	\$30.43	\$69.26	\$22.98	\$197.19	\$1,589.43
			\$0.00	\$0.00	\$2,098.73	\$2,098.73	\$2,098.73	\$2,098.73	\$2,098.73		
892 Daily, Ryan D	09/02/2016	2,320.90		.00	341.96	140.16	32.78	73.34	24.33	60.17	1,648.16
			.00	.00	2,260.73	2,260.73	2,260.73	2,260.73	2,260.73		
		\$2,320.90	\$0.00	\$0.00	\$341.96	\$140.16	\$32.78	\$73.34	\$24.33	\$60.17	\$1,648.16
			\$0.00	\$0.00	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73		
10000 Flake, Russell K 3642	09/02/2016	1,520.80		.00	198.09	94.61	22.12	50.36	16.71	56.86	1,082.05
			.00	.00	1,526.05	1,526.05	1,526.05	1,526.05	1,526.05		
		\$1,520.80	\$0.00	\$0.00	\$198.09	\$94.61	\$22.12	\$50.36	\$16.71	\$56.86	\$1,082.05
			\$0.00	\$0.00	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Facilities - Facilities Maintenance</b>											
898 Goodman, Jessica D	09/02/2016	1,220.65		.00	130.14	66.53	15.56	34.14	11.33	153.01	809.94
			.00	.00	1,073.07	1,073.07	1,073.07	1,073.07	1,073.07		
		\$1,220.65	\$0.00	\$0.00	\$130.14	\$66.53	\$15.56	\$34.14	\$11.33	\$153.01	\$809.94
			\$0.00	\$0.00	\$1,073.07	\$1,073.07	\$1,073.07	\$1,073.07	\$1,073.07		
1347 Hays, Thomas D	09/02/2016	591.36		.00	3.75	36.66	8.57	18.25	6.05	.00	518.08
			.00	.00	591.36	591.36	591.36	591.36	591.36		
		\$591.36	\$0.00	\$0.00	\$3.75	\$36.66	\$8.57	\$18.25	\$6.05	\$0.00	\$518.08
			\$0.00	\$0.00	\$591.36	\$591.36	\$591.36	\$591.36	\$591.36		
902 McPike, Michael S	09/02/2016	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
			\$0.00	\$0.00	\$474.24	\$474.24	\$474.24	\$474.24	\$474.24		
444 Remillard, Peter G	09/02/2016	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
			\$0.00	\$0.00	\$510.00	\$510.00	\$510.00	\$510.00	\$510.00		
899 Sallade, George C	09/02/2016	1,185.65		.00	121.28	62.86	14.70	35.46	17.75	175.74	757.86
			.00	.00	1,014.00	1,014.00	1,014.00	1,014.00	1,014.00		
		\$1,185.65	\$0.00	\$0.00	\$121.28	\$62.86	\$14.70	\$35.46	\$17.75	\$175.74	\$757.86
			\$0.00	\$0.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00		
900 Sowders, Zachary F	09/02/2016	1,220.65		.00	97.14	72.20	16.89	37.16	12.33	60.17	924.76
			.00	.00	1,164.57	1,164.57	1,164.57	1,164.57	1,164.57		
		\$1,220.65	\$0.00	\$0.00	\$97.14	\$72.20	\$16.89	\$37.16	\$12.33	\$60.17	\$924.76
			\$0.00	\$0.00	\$1,164.57	\$1,164.57	\$1,164.57	\$1,164.57	\$1,164.57		
901 Umphress, Dalton J	09/02/2016	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
			\$0.00	\$0.00	\$554.68	\$554.68	\$554.68	\$554.68	\$554.68		
10000 Wallock, Barry G 3578	09/02/2016	1,289.20		.00	131.91	76.92	17.99	39.67	13.16	76.96	932.59
			.00	.00	1,240.60	1,240.60	1,240.60	1,240.60	1,240.60		
		\$1,289.20	\$0.00	\$0.00	\$131.91	\$76.92	\$17.99	\$39.67	\$13.16	\$76.96	\$932.59
			\$0.00	\$0.00	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60		



# Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Facilities - Facilities Maintenance</b>											
150 White, Jeffrey L	09/02/2016	591.36		.00	3.75	36.66	8.57	15.71	5.21	.00	521.46
			.00	.00	591.36	591.36	591.36	591.36	591.36		
		\$591.36		\$0.00	\$3.75	\$36.66	\$8.57	\$15.71	\$5.21	\$0.00	\$521.46
			\$0.00	\$0.00	\$591.36	\$591.36	\$591.36	\$591.36	\$591.36		
<b>Department Facilities - Facilities</b>											
		\$14,748.76		\$0.00	\$1,421.56	\$869.49	\$203.35	\$449.59	\$155.14	\$862.20	\$10,787.43
			\$0.00	\$0.00	\$14,024.46	\$14,024.46	\$14,024.46	\$14,024.46	\$14,024.46		
<b>Department Fleet - Fleet Maintenance</b>											
10000 Bowlen, Lisa R 0074	09/02/2016	1,469.37		.00	170.49	84.44	19.75	44.29	14.70	132.37	1,003.33
			.00	.00	1,342.07	1,362.07	1,362.07	1,342.07	1,342.07		
		\$1,469.37		\$0.00	\$170.49	\$84.44	\$19.75	\$44.29	\$14.70	\$132.37	\$1,003.33
			\$0.00	\$0.00	\$1,342.07	\$1,362.07	\$1,362.07	\$1,342.07	\$1,342.07		
10000 Goble, Scott D 0210	09/02/2016	1,834.80		.00	182.22	110.45	25.83	58.79	19.51	110.94	1,327.06
			.00	.00	1,781.48	1,781.48	1,781.48	1,781.48	1,781.48		
		\$1,834.80		\$0.00	\$182.22	\$110.45	\$25.83	\$58.79	\$19.51	\$110.94	\$1,327.06
			\$0.00	\$0.00	\$1,781.48	\$1,781.48	\$1,781.48	\$1,781.48	\$1,781.48		
913 Hash, Robert Blake	09/02/2016	1,480.00		.00	169.21	82.68	19.33	44.01	14.60	181.14	969.03
			.00	.00	1,333.51	1,333.51	1,333.51	1,333.51	1,333.51		
		\$1,480.00		\$0.00	\$169.21	\$82.68	\$19.33	\$44.01	\$14.60	\$181.14	\$969.03
			\$0.00	\$0.00	\$1,333.51	\$1,333.51	\$1,333.51	\$1,333.51	\$1,333.51		
10000 Lazell, Lisa 0304	09/02/2016	1,594.45		.00	177.31	95.69	22.38	49.66	36.05	56.65	1,156.71
			.00	.00	1,543.30	1,543.30	1,543.30	1,543.30	1,543.30		
		\$1,594.45		\$0.00	\$177.31	\$95.69	\$22.38	\$49.66	\$36.05	\$56.65	\$1,156.71
			\$0.00	\$0.00	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30	\$1,543.30		
914 Robinson, Frank L	09/02/2016	1,480.00		.00	122.19	81.50	19.06	48.38	17.09	528.50	663.28
			.00	.00	1,314.58	1,314.58	1,314.58	1,314.58	1,314.58		
		\$1,480.00		\$0.00	\$122.19	\$81.50	\$19.06	\$48.38	\$17.09	\$528.50	\$663.28
			\$0.00	\$0.00	\$1,314.58	\$1,314.58	\$1,314.58	\$1,314.58	\$1,314.58		
10000 Rushton, Bradley C 2061	09/02/2016	1,818.00		.00	200.58	95.45	22.32	50.80	16.86	361.38	1,070.61
			.00	.00	1,539.44	1,539.44	1,539.44	1,539.44	1,539.44		
		\$1,818.00		\$0.00	\$200.58	\$95.45	\$22.32	\$50.80	\$16.86	\$361.38	\$1,070.61
			\$0.00	\$0.00	\$1,539.44	\$1,539.44	\$1,539.44	\$1,539.44	\$1,539.44		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Fleet - Fleet Maintenance</b>											
1123 Sciscoe, Michael G	09/02/2016	1,472.32		.00	113.23	91.58	21.42	47.48	25.18	34.33	1,139.10
			.00	.00	1,477.29	1,477.29	1,477.29	1,477.29	1,477.29		
		\$1,472.32		\$0.00	\$113.23	\$91.58	\$21.42	\$47.48	\$25.18	\$34.33	\$1,139.10
			\$0.00	\$0.00	\$1,477.29	\$1,477.29	\$1,477.29	\$1,477.29	\$1,477.29		
10000 Sharp, Keith L 0445	09/02/2016	1,801.60		.00	146.67	95.76	22.40	50.97	16.91	338.41	1,130.48
			.00	.00	1,544.49	1,544.49	1,544.49	1,544.49	1,544.49		
		\$1,801.60		\$0.00	\$146.67	\$95.76	\$22.40	\$50.97	\$16.91	\$338.41	\$1,130.48
			\$0.00	\$0.00	\$1,544.49	\$1,544.49	\$1,544.49	\$1,544.49	\$1,544.49		
815 Smith, James M	09/02/2016	1,645.60		.00	189.62	94.21	22.03	48.50	16.09	242.27	1,032.88
			.00	.00	1,469.61	1,519.61	1,519.61	1,469.61	1,469.61		
		\$1,645.60		\$0.00	\$189.62	\$94.21	\$22.03	\$48.50	\$16.09	\$242.27	\$1,032.88
			\$0.00	\$0.00	\$1,469.61	\$1,519.61	\$1,519.61	\$1,469.61	\$1,469.61		
10000 Young, Michael K 0537	09/02/2016	2,358.97		.00	397.46	144.27	33.74	76.79	25.48	40.17	1,641.06
			.00	.00	2,326.94	2,326.94	2,326.94	2,326.94	2,326.94		
		\$2,358.97		\$0.00	\$397.46	\$144.27	\$33.74	\$76.79	\$25.48	\$40.17	\$1,641.06
			\$0.00	\$0.00	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94		
<b>Department Fleet - Fleet Maintenance</b>		\$16,955.11		\$0.00	\$1,868.98	\$976.03	\$228.26	\$519.67	\$202.47	\$2,026.16	\$11,133.54
				\$0.00	\$15,672.71	\$15,742.71	\$15,742.71	\$15,672.71	\$15,672.71		
<b>Department HR - Human Resources</b>											
10000 Chestnut, Janice E 0103	09/02/2016	1,777.83		.00	149.91	96.40	22.55	39.76	13.19	592.73	863.29
			.00	.00	1,204.88	1,554.88	1,554.88	1,204.88	1,204.88		
		\$1,777.83		\$0.00	\$149.91	\$96.40	\$22.55	\$39.76	\$13.19	\$592.73	\$863.29
			\$0.00	\$0.00	\$1,204.88	\$1,554.88	\$1,554.88	\$1,204.88	\$1,204.88		
10000 Danko, Brittany L 3407	09/02/2016	1,224.31		.00	139.30	70.31	16.44	37.43	12.42	93.80	854.61
			.00	.00	1,134.14	1,134.14	1,134.14	1,134.14	1,134.14		
		\$1,224.31		\$0.00	\$139.30	\$70.31	\$16.44	\$37.43	\$12.42	\$93.80	\$854.61
			\$0.00	\$0.00	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14		
965 Hendrix, Brenda K	09/02/2016	2,079.23		.00	289.78	123.76	28.95	62.58	51.58	190.17	1,332.41
			.00	.00	1,896.23	1,996.23	1,996.23	1,896.23	1,896.23		
		\$2,079.23		\$0.00	\$289.78	\$123.76	\$28.95	\$62.58	\$51.58	\$190.17	\$1,332.41
			\$0.00	\$0.00	\$1,896.23	\$1,996.23	\$1,996.23	\$1,896.23	\$1,896.23		



# Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department HR - Human Resources</b>											
997 Pierson, Emily J	09/02/2016	2,307.69		.00	338.29	139.26	32.57	72.85	60.05	61.65	1,603.02
			.00	.00	2,246.04	2,246.04	2,246.04	2,246.04	2,246.04		
		\$2,307.69	\$0.00	\$0.00	\$338.29	\$139.26	\$32.57	\$72.85	\$60.05	\$61.65	\$1,603.02
			\$0.00	\$0.00	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04		
1187 Shaw, M Caroline	09/02/2016	3,397.70		.00	444.86	211.39	49.44	112.51	37.33	.00	2,542.17
			.00	.00	3,409.42	3,409.42	3,409.42	3,409.42	3,409.42		
		\$3,397.70	\$0.00	\$0.00	\$444.86	\$211.39	\$49.44	\$112.51	\$37.33	\$0.00	\$2,542.17
			\$0.00	\$0.00	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42	\$3,409.42		
<b>Department HR - Human Resources</b>		\$10,786.76	\$0.00	\$0.00	\$1,362.14	\$641.12	\$149.95	\$325.13	\$174.57	\$938.35	\$7,195.50
			\$0.00	\$0.00	\$9,890.71	\$10,340.71	\$10,340.71	\$9,890.71	\$9,890.71		
<b>Department ITS - Information &amp; Technology Service</b>											
10000 Bowlen, Kevin M 1824	09/02/2016	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
947 Brandt, Charles C	09/02/2016	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	09/02/2016	2,211.54		.00	197.26	126.33	29.54	65.97	21.89	197.44	1,573.11
			.00	.00	2,037.50	2,037.50	2,037.50	2,037.50	2,037.50		
		\$2,211.54	\$0.00	\$0.00	\$197.26	\$126.33	\$29.54	\$65.97	\$21.89	\$197.44	\$1,573.11
			\$0.00	\$0.00	\$2,037.50	\$2,037.50	\$2,037.50	\$2,037.50	\$2,037.50		
1078 Davis, Ashley W	09/02/2016	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		
864 DeHart, Cassandra	09/02/2016	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	\$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		



# Payroll Register - Board of Public Works

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Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>ITS - Information &amp; Technology Service</b>											
10000 Dietz, Richard B 2301	09/02/2016	3,263.38		.00	570.08	196.74	46.01	103.45	34.33	93.17	2,219.60
			.00	.00	3,173.21	3,173.21	3,173.21	3,173.21	3,173.21		
		\$3,263.38	\$0.00	\$0.00	\$570.08	\$196.74	\$46.01	\$103.45	\$34.33	\$93.17	\$2,219.60
			\$0.00	\$0.00	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21		
10000 Gilliland, Linda 0207	09/02/2016	2,055.29		.00	182.69	113.74	26.60	58.89	19.54	298.27	1,355.56
			.00	.00	1,784.63	1,834.63	1,834.63	1,784.63	1,784.63		
		\$2,055.29	\$0.00	\$0.00	\$182.69	\$113.74	\$26.60	\$58.89	\$19.54	\$298.27	\$1,355.56
			\$0.00	\$0.00	\$1,784.63	\$1,834.63	\$1,834.63	\$1,784.63	\$1,784.63		
10000 Goodman, James R 0213	09/02/2016	1,757.07		.00	243.98	106.21	24.84	56.53	18.76	44.02	1,262.73
			.00	.00	1,713.05	1,713.05	1,713.05	1,713.05	1,713.05		
		\$1,757.07	\$0.00	\$0.00	\$243.98	\$106.21	\$24.84	\$56.53	\$18.76	\$44.02	\$1,262.73
			\$0.00	\$0.00	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05		
10000 Goodwin, Justin E 2564	09/02/2016	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	\$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	09/02/2016	2,581.87		.00	308.26	155.42	36.35	74.03	24.56	345.98	1,637.27
			.00	.00	2,281.70	2,506.70	2,506.70	2,281.70	2,281.70		
		\$2,581.87	\$0.00	\$0.00	\$308.26	\$155.42	\$36.35	\$74.03	\$24.56	\$345.98	\$1,637.27
			\$0.00	\$0.00	\$2,281.70	\$2,506.70	\$2,506.70	\$2,281.70	\$2,281.70		
10000 Ingham, Nathan C 2476	09/02/2016	2,528.14		.00	351.49	153.38	35.87	75.86	25.17	229.30	1,657.07
			.00	.00	2,298.84	2,473.84	2,473.84	2,298.84	2,298.84		
		\$2,528.14	\$0.00	\$0.00	\$351.49	\$153.38	\$35.87	\$75.86	\$25.17	\$229.30	\$1,657.07
			\$0.00	\$0.00	\$2,298.84	\$2,473.84	\$2,473.84	\$2,298.84	\$2,298.84		
863 Kirk, Russell L	09/02/2016	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		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>ITS - Information &amp; Technology Service</b>											
10000 Routon, Richard D 0420	09/02/2016	2,960.69		.00	533.45	184.20	43.08	99.74	31.44	107.43	1,961.35
			.00	.00	2,870.90	2,970.90	2,970.90	2,870.90	2,870.90		
		\$2,960.69	\$0.00	\$0.00	\$533.45	\$184.20	\$43.08	\$99.74	\$31.44	\$107.43	\$1,961.35
			\$0.00	\$0.00	\$2,870.90	\$2,970.90	\$2,970.90	\$2,870.90	\$2,870.90		
10000 Schertz, Alan 2504	09/02/2016	2,618.58		.00	324.47	153.08	35.80	67.16	22.28	592.60	1,423.19
			.00	.00	2,035.01	2,469.01	2,469.01	2,035.01	2,035.01		
		\$2,618.58	\$0.00	\$0.00	\$324.47	\$153.08	\$35.80	\$67.16	\$22.28	\$592.60	\$1,423.19
			\$0.00	\$0.00	\$2,035.01	\$2,469.01	\$2,469.01	\$2,035.01	\$2,035.01		
10000 Sibó, Walid 1341	09/02/2016	2,412.62		.00	149.40	135.52	31.69	68.32	22.67	226.89	1,778.13
			.00	.00	2,185.73	2,185.73	2,185.73	2,185.73	2,185.73		
		\$2,412.62	\$0.00	\$0.00	\$149.40	\$135.52	\$31.69	\$68.32	\$22.67	\$226.89	\$1,778.13
			\$0.00	\$0.00	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73	\$2,185.73		
594 Stier, Max C	09/02/2016	1,673.44		.00	133.39	90.27	21.12	48.05	15.10	236.67	1,128.84
			.00	.00	1,455.96	1,455.96	1,455.96	1,455.96	1,455.96		
		\$1,673.44	\$0.00	\$0.00	\$133.39	\$90.27	\$21.12	\$48.05	\$15.10	\$236.67	\$1,128.84
			\$0.00	\$0.00	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96		
840 White, Robert A	09/02/2016	2,520.97		.00	336.25	143.11	33.47	74.91	24.86	241.33	1,667.04
			.00	.00	2,308.34	2,308.34	2,308.34	2,308.34	2,308.34		
		\$2,520.97	\$0.00	\$0.00	\$336.25	\$143.11	\$33.47	\$74.91	\$24.86	\$241.33	\$1,667.04
			\$0.00	\$0.00	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34		
Department <b>ITS - Information &amp;</b>		\$35,284.87	\$0.00	\$0.00	\$4,076.42	\$2,073.89	\$485.03	\$1,061.14	\$349.60	\$3,062.48	\$24,176.31
			\$0.00	\$0.00	\$32,465.60	\$33,449.60	\$33,449.60	\$32,465.60	\$32,465.60		
Department <b>Legal - Legal</b>											
1169 Behjou, Anahit	09/02/2016	2,384.62		.00	137.53	134.90	31.55	48.96	16.25	917.39	1,098.04
			.00	.00	1,483.56	2,175.86	2,175.86	1,483.56	1,483.56		
		\$2,384.62	\$0.00	\$0.00	\$137.53	\$134.90	\$31.55	\$48.96	\$16.25	\$917.39	\$1,098.04
			\$0.00	\$0.00	\$1,483.56	\$2,175.86	\$2,175.86	\$1,483.56	\$1,483.56		
833 Cameron, Thomas	09/02/2016	2,520.97		.00	224.35	156.84	36.68	79.67	26.44	2.63	1,994.36
			.00	.00	2,529.67	2,529.67	2,529.67	2,529.67	2,529.67		
		\$2,520.97	\$0.00	\$0.00	\$224.35	\$156.84	\$36.68	\$79.67	\$26.44	\$2.63	\$1,994.36
			\$0.00	\$0.00	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Legal - Legal</b>											
1188 Guthrie, Philippa M	09/02/2016	3,583.51		.00	220.24	202.70	47.41	76.16	25.27	1,305.57	1,706.16
			.00	.00	2,346.48	3,269.48	3,269.48	2,346.48	2,346.48		
		\$3,583.51		\$0.00	\$220.24	\$202.70	\$47.41	\$76.16	\$25.27	\$1,305.57	\$1,706.16
			\$0.00	\$0.00	\$2,346.48	\$3,269.48	\$3,269.48	\$2,346.48	\$2,346.48		
10000 McKinney, Barbara E 0334	09/02/2016	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	09/02/2016	2,665.16		.00	424.27	157.12	36.74	80.33	26.65	281.95	1,658.10
			.00	.00	2,434.18	2,534.18	2,534.18	2,434.18	2,434.18		
		\$2,665.16		\$0.00	\$424.27	\$157.12	\$36.74	\$80.33	\$26.65	\$281.95	\$1,658.10
			\$0.00	\$0.00	\$2,434.18	\$2,534.18	\$2,534.18	\$2,434.18	\$2,434.18		
10000 Rouker, Michael M 3526	09/02/2016	2,980.77		.00	470.53	184.81	43.22	95.45	37.60	59.30	2,089.86
			.00	.00	2,930.77	2,980.77	2,980.77	2,930.77	2,930.77		
		\$2,980.77		\$0.00	\$470.53	\$184.81	\$43.22	\$95.45	\$37.60	\$59.30	\$2,089.86
			\$0.00	\$0.00	\$2,930.77	\$2,980.77	\$2,980.77	\$2,930.77	\$2,930.77		
10000 Toddy, Barbara L 0483	09/02/2016	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	09/02/2016	2,520.97		.00	276.93	153.01	35.79	76.36	25.34	62.95	1,890.59
			.00	.00	2,467.92	2,467.92	2,467.92	2,467.92	2,467.92		
		\$2,520.97		\$0.00	\$276.93	\$153.01	\$35.79	\$76.36	\$25.34	\$62.95	\$1,890.59
			\$0.00	\$0.00	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92	\$2,467.92		
10000 Whitlow, Heather G 3795	09/02/2016	1,667.50		.00	149.39	98.75	23.09	51.57	17.11	248.03	1,079.56
			.00	.00	1,562.63	1,592.63	1,592.63	1,562.63	1,562.63		
		\$1,667.50		\$0.00	\$149.39	\$98.75	\$23.09	\$51.57	\$17.11	\$248.03	\$1,079.56
			\$0.00	\$0.00	\$1,562.63	\$1,592.63	\$1,592.63	\$1,562.63	\$1,562.63		
Department <b>Legal - Legal</b> Totals		\$22,641.46		\$0.00	\$2,453.71	\$1,346.01	\$314.79	\$642.03	\$219.39	\$3,089.58	\$14,575.95
			\$0.00	\$0.00	\$19,878.65	\$21,709.95	\$21,709.95	\$19,878.65	\$19,878.65		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>OOTM - Office of the Mayor</b>											
1185 Carmichael, Mary Catherine	09/02/2016	2,692.30		.00	408.79	156.74	36.66	82.16	27.26	220.27	1,760.42
			.00	.00	2,528.03	2,528.03	2,528.03	2,528.03	2,528.03		
		\$2,692.30	\$0.00	\$0.00	\$408.79	\$156.74	\$36.66	\$82.16	\$27.26	\$220.27	\$1,760.42
			\$0.00	\$0.00	\$2,528.03	\$2,528.03	\$2,528.03	\$2,528.03	\$2,528.03		
10000 Daily, Diane E 2442	09/02/2016	1,370.15		.00	138.74	82.84	19.38	41.17	13.66	131.23	943.13
			.00	.00	1,286.13	1,336.13	1,336.13	1,286.13	1,286.13		
		\$1,370.15	\$0.00	\$0.00	\$138.74	\$82.84	\$19.38	\$41.17	\$13.66	\$131.23	\$943.13
			\$0.00	\$0.00	\$1,286.13	\$1,336.13	\$1,336.13	\$1,286.13	\$1,286.13		
1183 Hamilton, John M	09/02/2016	3,896.42		.00	291.11	242.41	56.70	90.49	30.03	1,090.90	2,094.78
			.00	.00	2,818.96	3,909.86	3,909.86	2,818.96	2,818.96		
		\$3,896.42	\$0.00	\$0.00	\$291.11	\$242.41	\$56.70	\$90.49	\$30.03	\$1,090.90	\$2,094.78
			\$0.00	\$0.00	\$2,818.96	\$3,909.86	\$3,909.86	\$2,818.96	\$2,818.96		
10000 Renneisen, Thomas M 0405	09/02/2016	3,798.50		.00	371.23	228.11	53.35	109.38	36.30	457.67	2,542.46
			.00	.00	3,353.07	3,679.07	3,679.07	3,353.07	3,353.07		
		\$3,798.50	\$0.00	\$0.00	\$371.23	\$228.11	\$53.35	\$109.38	\$36.30	\$457.67	\$2,542.46
			\$0.00	\$0.00	\$3,353.07	\$3,679.07	\$3,679.07	\$3,353.07	\$3,353.07		
1412 Walter, Elizabeth R	09/02/2016	1,653.85		.00	206.64	96.94	22.67	51.60	17.12	99.17	1,159.71
			.00	.00	1,563.68	1,563.68	1,563.68	1,563.68	1,563.68		
		\$1,653.85	\$0.00	\$0.00	\$206.64	\$96.94	\$22.67	\$51.60	\$17.12	\$99.17	\$1,159.71
			\$0.00	\$0.00	\$1,563.68	\$1,563.68	\$1,563.68	\$1,563.68	\$1,563.68		
1438 Wells, Morgan A	09/02/2016	80.00		.00	.00	4.96	1.16	2.64	.88	.00	70.36
			.00	.00	80.00	80.00	80.00	80.00	80.00		
		\$80.00	\$0.00	\$0.00	\$0.00	\$4.96	\$1.16	\$2.64	\$0.88	\$0.00	\$70.36
			\$0.00	\$0.00	\$80.00	\$80.00	\$80.00	\$80.00	\$80.00		
1353 Wolf, Matthew J	09/02/2016	218.75		.00	.00	13.56	3.16	5.95	1.97	.00	194.11
			.00	.00	218.75	218.75	218.75	218.75	218.75		
		\$218.75	\$0.00	\$0.00	\$0.00	\$13.56	\$3.16	\$5.95	\$1.97	\$0.00	\$194.11
			\$0.00	\$0.00	\$218.75	\$218.75	\$218.75	\$218.75	\$218.75		
Department <b>OOTM - Office of the Mayor</b>		\$13,709.97	\$0.00	\$0.00	\$1,416.51	\$825.56	\$193.08	\$383.39	\$127.22	\$1,999.24	\$8,764.97
			\$0.00	\$0.00	\$11,848.62	\$13,315.52	\$13,315.52	\$11,848.62	\$11,848.62		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	09/02/2016	2,108.13		.00	149.71	116.33	27.21	60.65	19.28	272.68	1,462.27
			.00	.00	1,876.30	1,876.30	1,876.30	1,876.30	1,876.30		
		\$2,108.13	\$0.00	\$0.00	\$149.71	\$116.33	\$27.21	\$60.65	\$19.28	\$272.68	\$1,462.27
			\$0.00	\$0.00	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30		
10000 Aten, Roy E 0055	09/02/2016	2,360.90		.00	191.07	131.35	30.73	72.38	22.36	292.55	1,620.46
			.00	.00	2,118.66	2,118.66	2,118.66	2,118.66	2,118.66		
		\$2,360.90	\$0.00	\$0.00	\$191.07	\$131.35	\$30.73	\$72.38	\$22.36	\$292.55	\$1,620.46
			\$0.00	\$0.00	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66		
867 Avers, Emily J	09/02/2016	1,200.46		.00	141.60	71.27	16.67	37.93	31.26	58.73	843.00
			.00	.00	1,149.43	1,149.43	1,149.43	1,149.43	1,149.43		
		\$1,200.46	\$0.00	\$0.00	\$141.60	\$71.27	\$16.67	\$37.93	\$31.26	\$58.73	\$843.00
			\$0.00	\$0.00	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43	\$1,149.43		
1071 Backler, Daniel A	09/02/2016	1,748.09		.00	156.18	106.26	24.85	55.29	18.35	48.49	1,338.67
			.00	.00	1,713.95	1,713.95	1,713.95	1,713.95	1,713.95		
		\$1,748.09	\$0.00	\$0.00	\$156.18	\$106.26	\$24.85	\$55.29	\$18.35	\$48.49	\$1,338.67
			\$0.00	\$0.00	\$1,713.95	\$1,713.95	\$1,713.95	\$1,713.95	\$1,713.95		
967 Cibor, Andrew S	09/02/2016	3,199.04		.00	270.53	184.87	43.24	85.96	28.52	537.81	2,048.11
			.00	.00	2,681.75	2,981.75	2,981.75	2,681.75	2,681.75		
		\$3,199.04	\$0.00	\$0.00	\$270.53	\$184.87	\$43.24	\$85.96	\$28.52	\$537.81	\$2,048.11
			\$0.00	\$0.00	\$2,681.75	\$2,981.75	\$2,981.75	\$2,681.75	\$2,681.75		
10000 Darland, Janet Lynne 0200	09/02/2016	2,523.66		.00	415.76	146.33	34.22	72.81	24.16	192.22	1,638.16
			.00	.00	2,360.15	2,360.15	2,360.15	2,360.15	2,360.15		
		\$2,523.66	\$0.00	\$0.00	\$415.76	\$146.33	\$34.22	\$72.81	\$24.16	\$192.22	\$1,638.16
			\$0.00	\$0.00	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15		
10000 Desmond, Joshua 0147	09/02/2016	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
			\$0.00	\$0.00	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93		
1423 Gomez, Sara E	09/02/2016	1,406.42		.00	126.69	87.50	20.47	46.57	15.45	.00	1,109.74
			.00	.00	1,411.27	1,411.27	1,411.27	1,411.27	1,411.27		
		\$1,406.42	\$0.00	\$0.00	\$126.69	\$87.50	\$20.47	\$46.57	\$15.45	\$0.00	\$1,109.74
			\$0.00	\$0.00	\$1,411.27	\$1,411.27	\$1,411.27	\$1,411.27	\$1,411.27		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
1212 Green, Sarah E	09/02/2016	170.00		.00	8.35	10.54	2.47	5.61	1.86	.00	141.17
			.00	.00	170.00	170.00	170.00	170.00	170.00		
		\$170.00		\$0.00	\$8.35	\$10.54	\$2.47	\$5.61	\$1.86	\$0.00	\$141.17
			\$0.00	\$0.00	\$170.00	\$170.00	\$170.00	\$170.00	\$170.00		
10000 Greulich, Eric L II 1741	09/02/2016	1,637.06		.00	.00	88.81	20.77	41.43	13.75	541.87	930.43
			.00	.00	1,332.32	1,432.32	1,432.32	1,332.32	1,332.32		
		\$1,637.06		\$0.00	\$0.00	\$88.81	\$20.77	\$41.43	\$13.75	\$541.87	\$930.43
			\$0.00	\$0.00	\$1,332.32	\$1,432.32	\$1,432.32	\$1,332.32	\$1,332.32		
10000 Heerdink, Jeffrey K 0241	09/02/2016	1,834.09		.00	263.44	111.03	25.97	59.10	35.61	70.04	1,268.90
			.00	.00	1,790.89	1,790.89	1,790.89	1,790.89	1,790.89		
		\$1,834.09		\$0.00	\$263.44	\$111.03	\$25.97	\$59.10	\$35.61	\$70.04	\$1,268.90
			\$0.00	\$0.00	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89		
10000 Kehrberg, Paul 3083	09/02/2016	1,361.80		.00	49.42	70.66	16.52	37.44	12.42	253.89	921.45
			.00	.00	1,134.61	1,139.61	1,139.61	1,134.61	1,134.61		
		\$1,361.80		\$0.00	\$49.42	\$70.66	\$16.52	\$37.44	\$12.42	\$253.89	\$921.45
			\$0.00	\$0.00	\$1,134.61	\$1,139.61	\$1,139.61	\$1,134.61	\$1,134.61		
1111 Kopper, Neil H	09/02/2016	2,824.62		.00	47.55	152.29	35.62	69.00	22.90	622.76	1,874.50
			.00	.00	2,206.28	2,456.28	2,456.28	2,206.28	2,206.28		
		\$2,824.62		\$0.00	\$47.55	\$152.29	\$35.62	\$69.00	\$22.90	\$622.76	\$1,874.50
			\$0.00	\$0.00	\$2,206.28	\$2,456.28	\$2,456.28	\$2,206.28	\$2,206.28		
1250 Langley, Christy L	09/02/2016	3,519.23		.00	335.23	202.67	47.40	105.33	31.92	250.39	2,546.29
			.00	.00	3,268.84	3,268.84	3,268.84	3,268.84	3,268.84		
		\$3,519.23		\$0.00	\$335.23	\$202.67	\$47.40	\$105.33	\$31.92	\$250.39	\$2,546.29
			\$0.00	\$0.00	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84		
10000 Lillard, Carmen 0306	09/02/2016	1,640.63		.00	109.07	91.42	21.38	46.57	15.45	196.72	1,160.02
			.00	.00	1,449.57	1,474.57	1,474.57	1,449.57	1,449.57		
		\$1,640.63		\$0.00	\$109.07	\$91.42	\$21.38	\$46.57	\$15.45	\$196.72	\$1,160.02
			\$0.00	\$0.00	\$1,449.57	\$1,474.57	\$1,474.57	\$1,449.57	\$1,449.57		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
10000 Nickel, Nathan J 1802	09/02/2016	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
10000 Roach, James C 0414	09/02/2016	2,601.00		.00	251.28	149.89	35.06	79.12	26.25	226.29	1,833.11
			.00	.00	2,397.66	2,417.66	2,417.66	2,397.66	2,397.66		
		\$2,601.00	\$0.00	\$0.00	\$251.28	\$149.89	\$35.06	\$79.12	\$26.25	\$226.29	\$1,833.11
10000 Robinson, Scott F 1637	09/02/2016	2,601.00		.00	243.35	159.33	37.26	76.11	25.25	268.92	1,790.78
			.00	.00	2,344.80	2,569.80	2,569.80	2,344.80	2,344.80		
		\$2,601.00	\$0.00	\$0.00	\$243.35	\$159.33	\$37.26	\$76.11	\$25.25	\$268.92	\$1,790.78
882 Rosenbarger, Elizabeth M	09/02/2016	1,619.82		.00	140.86	90.27	21.11	46.78	15.52	169.35	1,135.93
			.00	.00	1,456.06	1,456.06	1,456.06	1,456.06	1,456.06		
		\$1,619.82	\$0.00	\$0.00	\$140.86	\$90.27	\$21.11	\$46.78	\$15.52	\$169.35	\$1,135.93
10000 Scanlan, Jacqueline 2363	09/02/2016	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
10000 Smethurst, Matthew L 0456	09/02/2016	1,920.74		.00	148.17	106.04	24.80	55.17	18.31	227.50	1,340.75
			.00	.00	1,710.23	1,710.23	1,710.23	1,710.23	1,710.23		
		\$1,920.74	\$0.00	\$0.00	\$148.17	\$106.04	\$24.80	\$55.17	\$18.31	\$227.50	\$1,340.75
10000 Thompson, Linda 2069	09/02/2016	1,954.98		.00	138.15	121.21	28.34	63.25	20.99	.00	1,583.04
			.00	.00	1,954.98	1,954.98	1,954.98	1,954.98	1,954.98		
		\$1,954.98	\$0.00	\$0.00	\$138.15	\$121.21	\$28.34	\$63.25	\$20.99	\$0.00	\$1,583.04
			\$0.00	\$0.00	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department Plan - Planning and Transportation</b>											
10000 White, Russell 0516	09/02/2016	1,620.05		.00	209.63	97.69	22.85	52.00	17.25	75.40	1,145.23
			.00	.00	1,575.64	1,575.64	1,575.64	1,575.64	1,575.64		
		\$1,620.05		\$0.00	\$209.63	\$97.69	\$22.85	\$52.00	\$17.25	\$75.40	\$1,145.23
			\$0.00	\$0.00	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64		
<b>Department Plan - Planning and</b>											
		\$44,706.32		\$0.00	\$4,216.67	\$2,578.64	\$603.11	\$1,316.14	\$465.85	\$4,813.49	\$30,712.42
			\$0.00	\$0.00	\$40,615.93	\$41,590.93	\$41,590.93	\$40,615.93	\$40,615.93		
<b>Department PW - Public Works</b>											
1197 Boatman, Kelly	09/02/2016	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	\$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	09/02/2016	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	\$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		
1002 Hosea, Valerie M	09/02/2016	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	09/02/2016	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	09/02/2016	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	09/02/2016	96.00		.00	.00	5.95	1.39	1.90	.63	.00	86.13
			.00	.00	96.00	96.00	96.00	96.00	96.00		
		\$96.00		\$0.00	\$0.00	\$5.95	\$1.39	\$1.90	\$0.63	\$0.00	\$86.13
			\$0.00	\$0.00	\$96.00	\$96.00	\$96.00	\$96.00	\$96.00		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
<b>Department PW - Public Works</b>											
10000 Wason, Adam G 2982	09/02/2016	3,397.69		.00	624.98	200.70	46.94	106.82	35.45	246.37	2,136.43
			.00	.00	3,237.05	3,237.05	3,237.05	3,237.05	3,237.05		
		\$3,397.69		\$0.00	\$624.98	\$200.70	\$46.94	\$106.82	\$35.45	\$246.37	\$2,136.43
			\$0.00	\$0.00	\$3,237.05	\$3,237.05	\$3,237.05	\$3,237.05	\$3,237.05		
<b>Department PW - Public Works Totals</b>		\$7,127.34		\$0.00	\$1,042.37	\$428.69	\$100.26	\$221.03	\$73.33	\$384.30	\$4,877.36
			\$0.00	\$0.00	\$6,889.59	\$6,914.59	\$6,914.59	\$6,889.59	\$6,889.59		
<b>Department Risk - Risk</b>											
10000 Rose, Janice R 2345	09/02/2016	1,445.76		.00	154.80	76.72	17.94	40.84	13.55	229.50	912.41
			.00	.00	1,237.42	1,237.42	1,237.42	1,237.42	1,237.42		
		\$1,445.76		\$0.00	\$154.80	\$76.72	\$17.94	\$40.84	\$13.55	\$229.50	\$912.41
			\$0.00	\$0.00	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42		
10000 Wilson, Brian D 0677	09/02/2016	1,989.91		.00	260.70	113.43	26.53	94.55	19.76	283.32	1,191.62
			.00	.00	1,804.66	1,829.66	1,829.66	1,804.66	1,804.66		
		\$1,989.91		\$0.00	\$260.70	\$113.43	\$26.53	\$94.55	\$19.76	\$283.32	\$1,191.62
			\$0.00	\$0.00	\$1,804.66	\$1,829.66	\$1,829.66	\$1,804.66	\$1,804.66		
<b>Department Risk - Risk Totals</b>		\$3,435.67		\$0.00	\$415.50	\$190.15	\$44.47	\$135.39	\$33.31	\$512.82	\$2,104.03
			\$0.00	\$0.00	\$3,042.08	\$3,067.08	\$3,067.08	\$3,042.08	\$3,042.08		
<b>Department Sanitation - Sanitation</b>											
10000 Banks, Jason 3082	09/02/2016	1,508.80		.00	128.14	90.58	21.18	45.62	15.14	322.36	885.78
			.00	.00	1,420.96	1,460.96	1,460.96	1,420.96	1,420.96		
		\$1,508.80		\$0.00	\$128.14	\$90.58	\$21.18	\$45.62	\$15.14	\$322.36	\$885.78
			\$0.00	\$0.00	\$1,420.96	\$1,460.96	\$1,460.96	\$1,420.96	\$1,420.96		
10000 Baugh, Dan 0063	09/02/2016	1,626.40		.00	195.15	93.40	21.84	49.71	16.50	145.56	1,104.24
			.00	.00	1,506.45	1,506.45	1,506.45	1,506.45	1,506.45		
		\$1,626.40		\$0.00	\$195.15	\$93.40	\$21.84	\$49.71	\$16.50	\$145.56	\$1,104.24
			\$0.00	\$0.00	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45		
10000 Brown, Tammy S 1920	09/02/2016	1,592.00		.00	122.80	87.44	20.44	44.45	15.17	262.41	1,039.29
			.00	.00	1,385.33	1,410.33	1,410.33	1,385.33	1,385.33		
		\$1,592.00		\$0.00	\$122.80	\$87.44	\$20.44	\$44.45	\$15.17	\$262.41	\$1,039.29
			\$0.00	\$0.00	\$1,385.33	\$1,410.33	\$1,410.33	\$1,385.33	\$1,385.33		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
10000 Bruce, Roy L 3425	09/02/2016	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	09/02/2016	1,358.35		.00	161.35	79.43	18.57	42.28	14.03	96.24	946.45
			.00	.00	1,281.14	1,281.14	1,281.14	1,281.14	1,281.14		
		\$1,358.35		\$0.00	\$161.35	\$79.43	\$18.57	\$42.28	\$14.03	\$96.24	\$946.45
			\$0.00	\$0.00	\$1,281.14	\$1,281.14	\$1,281.14	\$1,281.14	\$1,281.14		
10000 Chambers, Robert L 0101	09/02/2016	1,572.80		.00	199.18	95.06	22.24	49.33	16.37	100.79	1,089.83
			.00	.00	1,533.29	1,533.29	1,533.29	1,533.29	1,533.29		
		\$1,572.80		\$0.00	\$199.18	\$95.06	\$22.24	\$49.33	\$16.37	\$100.79	\$1,089.83
			\$0.00	\$0.00	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29		
10000 Courter, Michael J 3810	09/02/2016	1,572.80		.00	187.08	90.07	21.07	45.40	15.06	179.75	1,034.37
			.00	.00	1,452.67	1,452.67	1,452.67	1,452.67	1,452.67		
		\$1,572.80		\$0.00	\$187.08	\$90.07	\$21.07	\$45.40	\$15.06	\$179.75	\$1,034.37
			\$0.00	\$0.00	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67		
10000 East, Robert R 2020	09/02/2016	1,572.80		.00	192.72	92.39	21.61	49.18	19.37	114.92	1,082.61
			.00	.00	1,490.23	1,490.23	1,490.23	1,490.23	1,490.23		
		\$1,572.80		\$0.00	\$192.72	\$92.39	\$21.61	\$49.18	\$19.37	\$114.92	\$1,082.61
			\$0.00	\$0.00	\$1,490.23	\$1,490.23	\$1,490.23	\$1,490.23	\$1,490.23		
880 Elkins, Bradley J	09/02/2016	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	\$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	09/02/2016	1,519.20		.00	198.39	91.22	21.34	64.93	14.91	210.06	918.35
			.00	.00	1,361.39	1,471.39	1,471.39	1,361.39	1,361.39		
		\$1,519.20		\$0.00	\$198.39	\$91.22	\$21.34	\$64.93	\$14.91	\$210.06	\$918.35
			\$0.00	\$0.00	\$1,361.39	\$1,471.39	\$1,471.39	\$1,361.39	\$1,361.39		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
10000 Fulford, Kevin D 3001	09/02/2016	1,547.20		.00	147.08	95.93	22.43	51.06	16.94	24.59	1,189.17
			.00	.00	1,547.20	1,547.20	1,547.20	1,547.20	1,547.20		
		\$1,547.20		\$0.00	\$147.08	\$95.93	\$22.43	\$51.06	\$16.94	\$24.59	\$1,189.17
			\$0.00	\$0.00	\$1,547.20	\$1,547.20	\$1,547.20	\$1,547.20	\$1,547.20		
1415 Ham, Daniel P	09/02/2016	1,412.80		.00	152.44	85.41	19.98	44.19	14.66	44.31	1,051.81
			.00	.00	1,377.50	1,377.50	1,377.50	1,377.50	1,377.50		
		\$1,412.80		\$0.00	\$152.44	\$85.41	\$19.98	\$44.19	\$14.66	\$44.31	\$1,051.81
			\$0.00	\$0.00	\$1,377.50	\$1,377.50	\$1,377.50	\$1,377.50	\$1,377.50		
68 Kinser, Herbert D	09/02/2016	1,394.40		.00	170.23	72.76	17.02	48.73	12.85	251.13	821.68
			.00	.00	1,173.65	1,173.65	1,173.65	1,173.65	1,173.65		
		\$1,394.40		\$0.00	\$170.23	\$72.76	\$17.02	\$48.73	\$12.85	\$251.13	\$821.68
			\$0.00	\$0.00	\$1,173.65	\$1,173.65	\$1,173.65	\$1,173.65	\$1,173.65		
10000 Konermann, Casey J 2770	09/02/2016	1,547.20		.00	94.95	84.04	19.65	42.19	15.98	373.18	917.21
			.00	.00	1,355.45	1,355.45	1,355.45	1,355.45	1,355.45		
		\$1,547.20		\$0.00	\$94.95	\$84.04	\$19.65	\$42.19	\$15.98	\$373.18	\$917.21
			\$0.00	\$0.00	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45	\$1,355.45		
893 Leech, Kevin M	09/02/2016	605.50		.00	60.01	37.53	8.78	17.44	.00	.00	481.74
			.00	.00	605.50	605.50	605.50	605.50	605.50		
		\$605.50		\$0.00	\$60.01	\$37.53	\$8.78	\$17.44	\$0.00	\$0.00	\$481.74
			\$0.00	\$0.00	\$605.50	\$605.50	\$605.50	\$605.50	\$605.50		
10000 Livingston, Earl L 0309	09/02/2016	1,627.20		.00	132.33	89.83	21.01	47.81	15.87	201.29	1,119.06
			.00	.00	1,448.87	1,448.87	1,448.87	1,448.87	1,448.87		
		\$1,627.20		\$0.00	\$132.33	\$89.83	\$21.01	\$47.81	\$15.87	\$201.29	\$1,119.06
			\$0.00	\$0.00	\$1,448.87	\$1,448.87	\$1,448.87	\$1,448.87	\$1,448.87		
10000 Morrow, Joe E Jr 3002	09/02/2016	1,547.20		.00	21.80	82.19	19.22	39.94	13.25	256.07	1,114.73
			.00	.00	1,325.65	1,325.65	1,325.65	1,325.65	1,325.65		
		\$1,547.20		\$0.00	\$21.80	\$82.19	\$19.22	\$39.94	\$13.25	\$256.07	\$1,114.73
			\$0.00	\$0.00	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Sanitation - Sanitation</b>											
10000 Porter Jr, William A 1326	09/02/2016	1,572.81		.00	192.43	84.01	19.65	44.71	14.84	270.78	946.39
			.00	.00	1,354.99	1,354.99	1,354.99	1,354.99	1,354.99		
		\$1,572.81	\$0.00	\$0.00	\$192.43	\$84.01	\$19.65	\$44.71	\$14.84	\$270.78	\$946.39
			\$0.00	\$0.00	\$1,354.99	\$1,354.99	\$1,354.99	\$1,354.99	\$1,354.99		
10000 Richardson, Eric 0816	09/02/2016	1,470.40		.00	60.82	77.41	18.10	41.20	13.67	250.11	1,009.09
			.00	.00	1,248.58	1,248.58	1,248.58	1,248.58	1,248.58		
		\$1,470.40	\$0.00	\$0.00	\$60.82	\$77.41	\$18.10	\$41.20	\$13.67	\$250.11	\$1,009.09
			\$0.00	\$0.00	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58		
10000 Shipley, Britt J 0449	09/02/2016	1,600.00		.00	212.14	92.15	21.55	49.05	16.28	357.51	851.32
			.00	.00	1,486.35	1,486.35	1,486.35	1,486.35	1,486.35		
		\$1,600.00	\$0.00	\$0.00	\$212.14	\$92.15	\$21.55	\$49.05	\$16.28	\$357.51	\$851.32
			\$0.00	\$0.00	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35		
897 Smith, Eric W	09/02/2016	1,469.16		.00	93.17	83.30	19.48	43.07	16.31	148.47	1,065.36
			.00	.00	1,343.60	1,343.60	1,343.60	1,343.60	1,343.60		
		\$1,469.16	\$0.00	\$0.00	\$93.17	\$83.30	\$19.48	\$43.07	\$16.31	\$148.47	\$1,065.36
			\$0.00	\$0.00	\$1,343.60	\$1,343.60	\$1,343.60	\$1,343.60	\$1,343.60		
10000 Southern, Jeremy R 0646	09/02/2016	1,572.80		.00	171.88	83.78	19.59	44.59	14.80	254.30	983.86
			.00	.00	1,351.34	1,351.34	1,351.34	1,351.34	1,351.34		
		\$1,572.80	\$0.00	\$0.00	\$171.88	\$83.78	\$19.59	\$44.59	\$14.80	\$254.30	\$983.86
			\$0.00	\$0.00	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34		
38 Todd, Roger D	09/02/2016	1,478.40		.00	230.42	87.31	20.42	42.66	14.16	332.28	751.15
			.00	.00	1,408.23	1,408.23	1,408.23	1,408.23	1,408.23		
		\$1,478.40	\$0.00	\$0.00	\$230.42	\$87.31	\$20.42	\$42.66	\$14.16	\$332.28	\$751.15
			\$0.00	\$0.00	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23		
10000 Walker, Shelby 3089	09/02/2016	2,274.70		.00	294.74	128.45	30.05	67.10	35.99	246.35	1,472.02
			.00	.00	2,071.86	2,071.86	2,071.86	2,071.86	2,071.86		
		\$2,274.70	\$0.00	\$0.00	\$294.74	\$128.45	\$30.05	\$67.10	\$35.99	\$246.35	\$1,472.02
			\$0.00	\$0.00	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86		
Department <b>Sanitation - Sanitation</b>		\$36,468.52	\$0.00	\$0.00	\$3,686.52	\$2,073.08	\$484.84	\$1,102.26	\$371.23	\$4,868.47	\$23,882.12
			\$0.00	\$0.00	\$33,262.38	\$33,437.38	\$33,437.38	\$33,262.38	\$33,262.38		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Albright, Earl 0046	09/02/2016	1,626.40		.00	188.39	86.46	20.23	46.03	14.01	268.27	1,003.01
			.00	.00	1,394.73	1,394.73	1,394.73	1,394.73	1,394.73		
		\$1,626.40	\$0.00	\$0.00	\$188.39	\$86.46	\$20.23	\$46.03	\$14.01	\$268.27	\$1,003.01
			\$0.00	\$0.00	\$1,394.73	\$1,394.73	\$1,394.73	\$1,394.73	\$1,394.73		
10000 Arnold, Mark A 1118	09/02/2016	1,569.60		.00	200.56	95.44	22.32	50.80	16.86	108.08	1,075.54
			.00	.00	1,539.34	1,539.34	1,539.34	1,539.34	1,539.34		
		\$1,569.60	\$0.00	\$0.00	\$200.56	\$95.44	\$22.32	\$50.80	\$16.86	\$108.08	\$1,075.54
			\$0.00	\$0.00	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34		
467 Arthur, Ronald R	09/02/2016	2,000.00		.00	183.04	110.79	25.91	57.70	19.15	238.03	1,365.38
			.00	.00	1,786.91	1,786.91	1,786.91	1,786.91	1,786.91		
		\$2,000.00	\$0.00	\$0.00	\$183.04	\$110.79	\$25.91	\$57.70	\$19.15	\$238.03	\$1,365.38
			\$0.00	\$0.00	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91		
966 Bitner, Daniel S	09/02/2016	1,800.70		.00	151.07	97.57	22.82	51.94	17.23	242.27	1,217.80
			.00	.00	1,573.81	1,573.81	1,573.81	1,573.81	1,573.81		
		\$1,800.70	\$0.00	\$0.00	\$151.07	\$97.57	\$22.82	\$51.94	\$17.23	\$242.27	\$1,217.80
			\$0.00	\$0.00	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81		
10000 Brewer, Troy A 0078	09/02/2016	1,608.00		.00	132.17	85.63	20.03	45.58	15.12	258.03	1,051.44
			.00	.00	1,381.11	1,381.11	1,381.11	1,381.11	1,381.11		
		\$1,608.00	\$0.00	\$0.00	\$132.17	\$85.63	\$20.03	\$45.58	\$15.12	\$258.03	\$1,051.44
			\$0.00	\$0.00	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11		
10000 Capps, Phillip D 2734	09/02/2016	1,580.82		.00	152.12	98.01	22.92	52.17	17.31	46.32	1,191.97
			.00	.00	1,580.82	1,580.82	1,580.82	1,580.82	1,580.82		
		\$1,580.82	\$0.00	\$0.00	\$152.12	\$98.01	\$22.92	\$52.17	\$17.31	\$46.32	\$1,191.97
			\$0.00	\$0.00	\$1,580.82	\$1,580.82	\$1,580.82	\$1,580.82	\$1,580.82		
1219 Cappy, Tyson M	09/02/2016	985.60		.00	117.02	61.12	14.29	32.52	10.79	.00	749.86
			.00	.00	985.60	985.60	985.60	985.60	985.60		
		\$985.60	\$0.00	\$0.00	\$117.02	\$61.12	\$14.29	\$32.52	\$10.79	\$0.00	\$749.86
			\$0.00	\$0.00	\$985.60	\$985.60	\$985.60	\$985.60	\$985.60		
579 Carroll, Tony E	09/02/2016	1,497.60		.00	156.93	87.26	20.40	45.18	14.99	109.33	1,063.51
			.00	.00	1,407.43	1,407.43	1,407.43	1,407.43	1,407.43		
		\$1,497.60	\$0.00	\$0.00	\$156.93	\$87.26	\$20.40	\$45.18	\$14.99	\$109.33	\$1,063.51
			\$0.00	\$0.00	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Combs, Levi M 1696	09/02/2016	1,527.20		.00	187.26	90.13	21.09	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	\$90.13	\$21.09	\$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	09/02/2016	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		
1439 Creech, Joseph D	09/02/2016	960.96		.00	113.33	59.58	13.93	31.71	10.52	.00	731.89
			.00	.00	960.96	960.96	960.96	960.96	960.96		
		\$960.96	\$0.00	\$0.00	\$113.33	\$59.58	\$13.93	\$31.71	\$10.52	\$0.00	\$731.89
			\$0.00	\$0.00	\$960.96	\$960.96	\$960.96	\$960.96	\$960.96		
1346 Eads, Zachary D	09/02/2016	985.60		.00	93.66	61.11	14.29	27.45	9.11	.00	779.98
			.00	.00	985.60	985.60	985.60	985.60	985.60		
		\$985.60	\$0.00	\$0.00	\$93.66	\$61.11	\$14.29	\$27.45	\$9.11	\$0.00	\$779.98
			\$0.00	\$0.00	\$985.60	\$985.60	\$985.60	\$985.60	\$985.60		
630 Flynn, Douglas D	09/02/2016	1,432.80		.00	83.05	79.12	18.50	40.84	13.55	298.66	899.08
			.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	\$298.66	\$899.08
			\$0.00	\$0.00	\$1,276.13	\$1,276.13	\$1,276.13	\$1,276.13	\$1,276.13		
929 Henderson, Scott R	09/02/2016	1,432.80		.00	101.33	77.02	18.02	40.99	13.60	216.12	965.72
			.00	.00	1,242.22	1,242.22	1,242.22	1,242.22	1,242.22		
		\$1,432.80	\$0.00	\$0.00	\$101.33	\$77.02	\$18.02	\$40.99	\$13.60	\$216.12	\$965.72
			\$0.00	\$0.00	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22		
10000 Henson, Gerald Scott 1105	09/02/2016	1,616.00		.00	206.05	96.81	22.64	51.52	27.32	96.11	1,115.55
			.00	.00	1,561.31	1,561.31	1,561.31	1,561.31	1,561.31		
		\$1,616.00	\$0.00	\$0.00	\$206.05	\$96.81	\$22.64	\$51.52	\$27.32	\$96.11	\$1,115.55
			\$0.00	\$0.00	\$1,561.31	\$1,561.31	\$1,561.31	\$1,561.31	\$1,561.31		
894 Hitchcox, Randy A	09/02/2016	1,602.89		.00	176.33	85.62	20.02	45.57	15.12	253.24	1,006.99
			.00	.00	1,380.97	1,380.97	1,380.97	1,380.97	1,380.97		
		\$1,602.89	\$0.00	\$0.00	\$176.33	\$85.62	\$20.02	\$45.57	\$15.12	\$253.24	\$1,006.99
			\$0.00	\$0.00	\$1,380.97	\$1,380.97	\$1,380.97	\$1,380.97	\$1,380.97		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Hupp, Greg A 0272	09/02/2016	1,598.40		.00	134.47	94.12	22.02	48.28	16.02	166.25	1,117.24
			.00	.00	1,463.10	1,518.10	1,518.10	1,463.10	1,463.10		
		\$1,598.40		\$0.00	\$134.47	\$94.12	\$22.02	\$48.28	\$16.02	\$166.25	\$1,117.24
			\$0.00	\$0.00	\$1,463.10	\$1,518.10	\$1,518.10	\$1,463.10	\$1,463.10		
10000 Ingalls, John 0275	09/02/2016	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	\$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		
10000 Jacobs, Loren P 2064	09/02/2016	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	\$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	09/02/2016	1,688.00		.00	191.93	101.72	23.79	52.88	17.55	75.01	1,225.12
			.00	.00	1,640.77	1,640.77	1,640.77	1,640.77	1,640.77		
		\$1,688.00		\$0.00	\$191.93	\$101.72	\$23.79	\$52.88	\$17.55	\$75.01	\$1,225.12
			\$0.00	\$0.00	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77		
895 Johnson, Allan W	09/02/2016	1,478.42		.00	172.86	84.19	19.69	44.81	14.87	154.81	987.19
			.00	.00	1,357.83	1,357.83	1,357.83	1,357.83	1,357.83		
		\$1,478.42		\$0.00	\$172.86	\$84.19	\$19.69	\$44.81	\$14.87	\$154.81	\$987.19
			\$0.00	\$0.00	\$1,357.83	\$1,357.83	\$1,357.83	\$1,357.83	\$1,357.83		
10000 Langley, Jim N 3067	09/02/2016	.00		.00	.00	.00	.00	.00	.00	.00	.00
			.00	.00	.00	.00	.00	.00	.00		
		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
10000 Lopossa, Stanley R 0314	09/02/2016	1,688.00		.00	219.22	90.95	21.27	48.41	19.07	249.20	1,039.88
			.00	.00	1,466.93	1,466.93	1,466.93	1,466.93	1,466.93		
		\$1,688.00		\$0.00	\$219.22	\$90.95	\$21.27	\$48.41	\$19.07	\$249.20	\$1,039.88
			\$0.00	\$0.00	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
629 Love, Freddie J	09/02/2016	1,440.80		.00	200.28	87.25	20.40	46.44	15.41	56.89	1,014.13
			.00	.00	1,407.30	1,407.30	1,407.30	1,407.30	1,407.30		
		\$1,440.80	\$0.00	\$0.00	\$200.28	\$87.25	\$20.40	\$46.44	\$15.41	\$56.89	\$1,014.13
			\$0.00	\$0.00	\$1,407.30	\$1,407.30	\$1,407.30	\$1,407.30	\$1,407.30		
10000 Lutes, Michael B 0318	09/02/2016	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		
1295 Moat, Cody L	09/02/2016	887.04		.00	40.24	55.00	12.86	26.73	8.87	3.44	739.90
			.00	.00	887.04	887.04	887.04	887.04	887.04		
		\$887.04	\$0.00	\$0.00	\$40.24	\$55.00	\$12.86	\$26.73	\$8.87	\$3.44	\$739.90
			\$0.00	\$0.00	\$887.04	\$887.04	\$887.04	\$887.04	\$887.04		
10000 Morris, Jeffery W 1352	09/02/2016	1,707.91		.00	182.10	88.02	20.58	46.84	24.84	344.94	1,000.59
			.00	.00	1,419.48	1,419.48	1,419.48	1,419.48	1,419.48		
		\$1,707.91	\$0.00	\$0.00	\$182.10	\$88.02	\$20.58	\$46.84	\$24.84	\$344.94	\$1,000.59
			\$0.00	\$0.00	\$1,419.48	\$1,419.48	\$1,419.48	\$1,419.48	\$1,419.48		
10000 Partlow, Norma L 3326	09/02/2016	1,508.80		.00	180.21	87.22	20.40	50.16	17.10	138.78	1,014.93
			.00	.00	1,406.84	1,406.84	1,406.84	1,406.84	1,406.84		
		\$1,508.80	\$0.00	\$0.00	\$180.21	\$87.22	\$20.40	\$50.16	\$17.10	\$138.78	\$1,014.93
			\$0.00	\$0.00	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84		
10000 Payton, Ronald K 1099	09/02/2016	1,720.00		.00	242.04	103.25	24.15	52.42	17.39	118.23	1,162.52
			.00	.00	1,665.26	1,665.26	1,665.26	1,665.26	1,665.26		
		\$1,720.00	\$0.00	\$0.00	\$242.04	\$103.25	\$24.15	\$52.42	\$17.39	\$118.23	\$1,162.52
			\$0.00	\$0.00	\$1,665.26	\$1,665.26	\$1,665.26	\$1,665.26	\$1,665.26		
10000 Porter, William K 3080	09/02/2016	13.34		.00	.00	1.13	.27	.60	.20	3.43	7.71
			.00	.00	18.28	18.28	18.28	18.28	18.28		
		\$13.34	\$0.00	\$0.00	\$0.00	\$1.13	\$0.27	\$0.60	\$0.20	\$3.43	\$7.71
			\$0.00	\$0.00	\$18.28	\$18.28	\$18.28	\$18.28	\$18.28		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Pursell, Larry M 2636	09/02/2016	1,580.80		.00	102.85	77.65	18.16	41.33	13.71	372.12	954.98
			.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	\$77.65	\$18.16	\$41.33	\$13.71	\$372.12	\$954.98
868 Rains, Landon S	09/02/2016	1,478.40		.00	62.26	78.30	18.32	39.14	12.99	248.02	1,019.37
			.00	.00	1,262.98	1,262.98	1,262.98	1,262.98	1,262.98		
		\$1,478.40	\$0.00	\$0.00	\$62.26	\$78.30	\$18.32	\$39.14	\$12.99	\$248.02	\$1,019.37
10000 Reynolds, John 1434	09/02/2016	1,592.00		.00	205.93	96.77	22.63	51.51	17.09	68.22	1,129.85
			.00	.00	1,560.84	1,560.84	1,560.84	1,560.84	1,560.84		
		\$1,592.00	\$0.00	\$0.00	\$205.93	\$96.77	\$22.63	\$51.51	\$17.09	\$68.22	\$1,129.85
10000 Ruble, Dareal L 0421	09/02/2016	1,688.31		.00	225.91	101.73	23.80	54.15	17.97	141.37	1,123.38
			.00	.00	1,640.77	1,640.77	1,640.77	1,640.77	1,640.77		
		\$1,688.31	\$0.00	\$0.00	\$225.91	\$101.73	\$23.80	\$54.15	\$17.97	\$141.37	\$1,123.38
10000 Sanders, Daniel L 0430	09/02/2016	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	\$0.00	\$119.25	\$94.08	\$22.00	\$46.27	\$16.56	\$83.68	\$1,179.76
10000 Stinson, Michael L 1384	09/02/2016	1,800.70		.00	208.44	97.40	22.77	51.84	17.20	276.89	1,126.16
			.00	.00	1,570.88	1,570.88	1,570.88	1,570.88	1,570.88		
		\$1,800.70	\$0.00	\$0.00	\$208.44	\$97.40	\$22.77	\$51.84	\$17.20	\$276.89	\$1,126.16
10000 Van Deventer, Joseph 2325 D	09/02/2016	2,653.02		.00	449.54	161.84	37.85	82.39	27.34	118.95	1,775.11
			.00	.00	2,535.26	2,610.26	2,610.26	2,535.26	2,535.26		
		\$2,653.02	\$0.00	\$0.00	\$449.54	\$161.84	\$37.85	\$82.39	\$27.34	\$118.95	\$1,775.11
			\$0.00	\$0.00	\$2,535.26	\$2,610.26	\$2,610.26	\$2,535.26	\$2,535.26		



# Payroll Register - Board of Public Works

Check Date Range 09/02/16 - 09/02/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department <b>Street - Street</b>											
10000 Williams, Jon P 0519	09/02/2016	1,688.00		.00	139.32	92.72	21.68	49.35	26.17	263.45	1,095.31
			.00	.00	1,495.49	1,495.49	1,495.49	1,495.49	1,495.49		
		\$1,688.00	\$0.00	\$0.00	\$139.32	\$92.72	\$21.68	\$49.35	\$26.17	\$263.45	\$1,095.31
			\$0.00	\$0.00	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49		
10000 Workman, Danna J 0532	09/02/2016	1,620.68		.00	175.72	91.57	21.42	45.44	15.08	303.66	967.79
			.00	.00	1,376.92	1,476.92	1,476.92	1,376.92	1,376.92		
		\$1,620.68	\$0.00	\$0.00	\$175.72	\$91.57	\$21.42	\$45.44	\$15.08	\$303.66	\$967.79
			\$0.00	\$0.00	\$1,376.92	\$1,476.92	\$1,476.92	\$1,376.92	\$1,376.92		
Department <b>Street - Street</b> Totals		\$58,108.40	\$0.00	\$0.00	\$6,137.77	\$3,340.45	\$781.25	\$1,748.37	\$615.18	\$5,934.44	\$39,550.94
			\$0.00	\$0.00	\$53,598.16	\$53,878.16	\$53,878.16	\$53,598.16	\$53,598.16		
Grand Totals		\$369,483.22	\$0.00	\$0.00	\$40,941.72	\$21,485.34	\$5,024.89	\$11,103.72	\$3,827.64	\$39,805.25	\$247,294.66
			\$0.00	\$0.00	\$336,732.93	\$346,539.79	\$346,539.79	\$336,732.93	\$336,732.93		

\*\*\*\*\* 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
9/2/2016	Payroll				369,483.22
					<u>369,483.22</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 \$ 369,483.22

**Dated this 6th day of September 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 \_\_\_\_\_



City of Bloomington  
Housing and Neighborhood Development

On 8/3, 8/12, 8/19, 8/24/2016, Housing and Neighborhood Development (HAND) issued a ticket for the following violation of the City of Bloomington Municipal Code.

6.04.070 - Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk so as to be visible from the street more than twenty-four hours prior to the time when such refuse, yard waste or recycling is to be collected and it shall be removed from the street or sidewalk on the same day as the collection is made.

6.06.010 - It is unlawful for any person to throw, place, or scatter any garbage, rubbish, trash, or other refuse over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, rubbish, trash or other refuse to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to later remove, cover, or burn it.

6.06.030 - It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of eight inches or to such extent that the growth is detrimental to the public health and constitutes a nuisance.

This ticket was issued to the property located at 1020 S. MADISON ST.. The violation has not been corrected and the correction period has lapsed. HAND, therefore is requesting approval from the City of Bloomington Board of Public Works to abate the violation.

BPW Meeting Date: 9-6-16 Abatement Approved: (Y/N)

Property Owner: AMY ROCHE

Address: 1020 S. MADISON ST.

BLOOMINGTON, IN. 47403

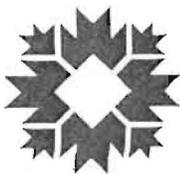
Is this a rental? (Y/N)

Agent: \_\_\_\_\_

Address: \_\_\_\_\_

Parcel Number: 53-08-05-401-033.000-009

Legal Description: 015-59160-01 M M CAMPBELL LOT 38B



# Notice of Violation

Housing & Neighborhood  
Development Department (HAND)  
P.O. Box 100  
401 N. Morton Street  
Bloomington, IN 47402  
www.bloomington.in.gov/hand/

Date 8-3-16 Time 2:30 Address/location 1020 S. MADISON ST. 47403

Issued by: 207

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00       Warning (No fine due at this time)      Ticket# \_\_\_\_\_

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50   \$100   \$150    Warning (No fine due at this time)      Ticket# \_\_\_\_\_

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50   \$100   \$150    Warning (No fine due at this time)      Ticket# 36366

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: MOW ENTIRE YARD FOR SEASON OR FINES WILL BE FORTHCOMING UNTIL PROPERTY IS IN COMPLIANCE

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name AMY ROOHE  
 Address 1020 S. MADISON ST.  
 City BLOOM. State IN.  
 Zip Code 47403

Agent Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_  
 Zip Code \_\_\_\_\_

BPW: \_\_\_\_\_

Mail Copies To: Resident: \_\_\_\_\_ Owner:  Agent: \_\_\_\_\_



# Notice of Violation

Housing & Neighborhood  
 Development Department (HAND)  
 P.O. Box 100  
 401 N. Morton Street  
 Bloomington, IN 47402  
 www.bloomington.in.gov/hand/

Date 8-12-16 Time 2:10 Address/location 1020 S. MADISON ST. 47403

Issued by: 207

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00       Warning (No fine due at this time)      Ticket# \_\_\_\_\_

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50   \$100   \$150    Warning (No fine due at this time)      Ticket# \_\_\_\_\_

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50   \$100   \$150    Warning (No fine due at this time)      Ticket# 36946

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: MOW ENTIRE YARD FOR SEASON OR FINES WILL INCREASE UNTIL PROPERTY IS IN COMPLIANCE.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name AMY ROCHE  
 Address 1020 S. MADISON ST.  
 City BLOTN. State IN.  
 Zip Code 47403

Agent Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_  
 Zip Code \_\_\_\_\_

BPW: \_\_\_\_\_

Mail Copies To: Resident: \_\_\_\_\_ Owner:  Agent: \_\_\_\_\_



# Notice of Violation

Housing & Neighborhood  
 Development Department (HAND)  
 P.O. Box 100  
 401 N. Morton Street  
 Bloomington, IN 47402  
 www.bloomington.in.gov/hand/

Date 8-19-16 Time 2:45 Address/location 1020 S. MADISON ST. 47403

Issued by: 207

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00       Warning (No fine due at this time)      Ticket# \_\_\_\_\_

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50   \$100   \$150    Warning (No fine due at this time)      Ticket# \_\_\_\_\_

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50   \$100   \$150    Warning (No fine due at this time)      Ticket# 36979

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: MOW ENTIRE YARD FOR SEASON OR FINES WILL INCREASE UNTIL PROPERTY IS IN COMPLIANCE.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name AMY ROOHE  
 Address 1020 S. MADISON ST.  
 City BLOOM. State IN.  
 Zip Code 47403

Agent Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_  
 Zip Code \_\_\_\_\_

BPW: \_\_\_\_\_

Mail Copies To: Resident: \_\_\_\_\_ Owner:  Agent: \_\_\_\_\_



# Notice of Violation

Housing & Neighborhood  
 Development Department (HAND)  
 P.O. Box 100  
 401 N. Morton Street  
 Bloomington, IN 47402  
 www.bloomington.in.gov/hand/

Date 8-24-16 Time 2:25 Address/location 1020 S. MADISON ST. 47403

Issued by: 207

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00       Warning (No fine due at this time)      Ticket# \_\_\_\_\_

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50    \$100    \$150     Warning (No fine due at this time)      Ticket# \_\_\_\_\_

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50    \$100    \$150     Warning (No fine due at this time)      Ticket# 37015

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: NOV YARD FOR SEASON OR PROPERTY WILL BE ABATED.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name AMY ROCHE  
 Address 1020 S. MADISON ST.  
 City BLOOMINGTON State IN  
 Zip Code 47403

Agent Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_  
 Zip Code \_\_\_\_\_

BPW:  Mail Copies To: Resident: \_\_\_\_\_ Owner:  Agent: \_\_\_\_\_

**New Citation** Search Report Legallt Logout Help

Total: 5 records.

browsing all

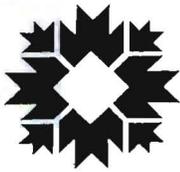
ID	Address	Owner Name	Owner Address	Agent	Tenants	Violation	Citation	Amount	Date Written	Due Date	Compliance Date	Inspector	Date Complied	Date Paid	Status	Complied Status	Legal Action
<u>36535</u>	1020 S MADISON ST	Elizabeth East	1020 S MADISON ST			Excessive Growth	FINE	100.00	05/06/2016	05/20/2016	05/13/2016	Mosier	05/11/2016	07/11/2016	PAID	COMPLIED	
<u>36866</u>	1020 S MADISON ST	Amy Roche	1020 S MADISON ST			Excessive Growth	WARNING		08/03/2016		08/10/2016	Mosier			WARNING	NOT COMPLIED	
<u>36946</u>	1020 S MADISON ST	Amy Roche	1020 S MADISON ST			Excessive Growth	FINE	50.00	08/12/2016	08/26/2016	08/19/2016	Mosier	08/16/2016		PAID	NOT COMPLIED	
<u>36979</u>	1020 S MADISON ST	Amy Roche	1020 S MADISON ST			Excessive Growth	FINE	100.00	08/19/2016	09/02/2016	08/26/2016	Mosier			UNPAID	NOT COMPLIED	
<u>37015</u>	1020 S MADISON ST	Amy Roche	1020 S MADISON ST			Excessive Growth	FINE	150.00	08/24/2016	09/07/2016	08/31/2016	Mosier			UNPAID	NOT COMPLIED	

[View Note](#)

BPW ~~9-6-16~~  
 9-6-16 MEETING







# Notice of Violation

**Housing & Neighborhood  
Development Department (HAND)**  
P.O. Box 100  
401 N. Morton Street  
Bloomington, IN 47402  
www.bloomington.in.gov/hand/

Date 1/25/16 Time 1:50 Address/location 313 W 13th St

Issued by: 223

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

**Fine Due: \$15.00**       **Warning (No fine due at this time)**      Ticket# \_\_\_\_\_

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

**Fine Due:** \$50   \$100   \$150    **Warning (No fine due at this time)**   Ticket# 36824

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

**Fine Due:** \$50   \$100   \$150    **Warning (No fine due at this time)**   Ticket# 36825

**NOTE: Immediate compliance required** in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: Cut all overgrowth on the property. Remove all trash, trash bags, furniture not intended for outdoor use, scattered trash. From the property

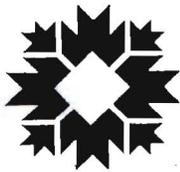
1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name Vicky Blair  
 Address 313 W 13th St  
 City Bloomington State IN  
 Zip Code 47404

Agent Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_  
 Zip Code \_\_\_\_\_

BPW: \_\_\_\_\_

Mail Copies To: Resident: \_\_\_\_\_ Owner:  Agent: \_\_\_\_\_



# Notice of Violation

**Housing & Neighborhood  
Development Department (HAND)**  
P.O. Box 100  
401 N. Morton Street  
Bloomington, IN 47402  
www.bloomington.in.gov/hand/

Date 8/24/16 Time 1:25 Address/location 313 W 13th St 47404

Issued by: 223

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00       Warning (No fine due at this time)      Ticket# \_\_\_\_\_

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due:  \$50     \$100     \$150     Warning (No fine due at this time)    Ticket# 37013

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due:  \$50     \$100     \$150     Warning (No fine due at this time)    Ticket# 37014

NOTE: *Immediate compliance required* in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: Please remove all trash and furniture not intended for outdoor use,  
Please cut all overgrowth.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name Vicki Blair  
 Address 313 W 13th St  
 City Bloomington State IN  
 Zip Code 47404

Agent Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_  
 Zip Code \_\_\_\_\_

BPW: 19.6.16

Mail Copies To: Resident: \_\_\_\_\_ Owner:  Agent: \_\_\_\_\_



City of Bloomington  
Housing and Neighborhood Development

### **BOARD OF PUBLIC WORKS MEETING**

If the ordinance violation(s) noted on the attached ticket is not remedied, the HAND department will seek authority from the Board of Public Works to enter the property and remedy the violation. You may appear at the Board of Public Works hearing to speak on the matter. If the Board of Public Works authorizes the HAND department to remedy the violation, the costs of that remediation will be assessed as a lien against your property, and will be recovered through procedures provided for by Indiana statute.

The HAND department will seek Board of Public Works authorization for remediation of this violation at the meeting to be held at **5:30 P.M. in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404** on the following date: **September 6, 2016.**

**Fines are not appealed at this meeting, only abatement.**

<a href="#">New Citation</a>	<a href="#">Search</a>	<a href="#">Report</a>	<a href="#">Legallt</a>	<a href="#">Sendout</a>	<a href="#">Logout</a>	<a href="#">Help</a>
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Total: 16 records.

browsing all

ID	Address	Owner Name	Owner Address	Agent	Tenants	Violation	Citation	Amount	Date Written	Due Date	Compliance Date	Inspector	Date Complied	Date Paid	Status	Legal Status	Action
<a href="#">35029</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Cans at curb	WARNING		04/08/2015		04/15/2015	Wills	06/16/2015		WARNING	COMPLIED	
<a href="#">35030</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Trash	FINE	50.00	04/08/2015	04/22/2015	04/15/2015	Wills	06/16/2015		SENT TO LEGAL	COMPLIED	
<a href="#">35066</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Cans at curb	WARNING		04/17/2015		04/24/2015	Wills	06/16/2015		WARNING	COMPLIED	
<a href="#">35067</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Trash	FINE	100.00	04/17/2015	05/01/2015	04/24/2015	Wills	06/16/2015		SENT TO LEGAL	COMPLIED	
<a href="#">35158</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Cans at curb	WARNING		05/08/2015		05/15/2015	Wills	06/16/2015		WARNING	COMPLIED	
<a href="#">35159</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Trash	FINE	150.00	05/08/2015	05/22/2015	05/15/2015	Wills	06/16/2015		SENT TO LEGAL	COMPLIED	
<a href="#">35365</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Trash	FINE	150.00	06/04/2015	06/18/2015	06/11/2015	Wills	06/16/2015		SENT TO LEGAL	COMPLIED	
		<a href="#">View Note</a>															
<a href="#">35366</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Excessive Growth	WARNING		06/04/2015		06/11/2015	Wills	06/16/2015		WARNING	COMPLIED	
<a href="#">36066</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Trash	WARNING		11/04/2015		11/11/2015	Matt Swinney	12/11/2015		WARNING	COMPLIED	
ID	Address	Owner Name	Owner Address	Agent	Tenants	Violation	Citation	Amount	Date Written	Due Date	Compliance Date	Inspector	Date Complied	Date Paid	Status	Legal Status	Action
<a href="#">36077</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Trash	FINE	50.00	11/13/2015	11/27/2015	11/20/2015	Matt Swinney	12/11/2015		SENT TO LEGAL	COMPLIED	
<a href="#">36324</a>	313 W 13TH ST	Vivki Blair	313 W 13TH ST			Trash	FINE	100.00	02/24/2016	03/09/2016	03/02/2016	Matt Swinney			SENT TO LEGAL	NOT COMPLIED	
<a href="#">36429</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Trash	FINE	150.00	03/22/2016	04/05/2016	03/29/2016	Matt Swinney			SENT TO LEGAL	NOT COMPLIED	
<a href="#">36824</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Trash	FINE	150.00	07/25/2016	08/08/2016	08/01/2016	Matt Swinney			SENT TO LEGAL	NOT COMPLIED	
<a href="#">36825</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Excessive Growth	FINE	150.00	07/25/2016	08/08/2016	08/01/2016	Matt Swinney			SENT TO LEGAL	NOT COMPLIED	
<a href="#">37013</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Trash	FINE	50.00	08/24/2016	09/07/2016	08/31/2016	Matt Swinney			UNPAID	NOT COMPLIED	
		<a href="#">View Note</a>															
<a href="#">37014</a>	313 W 13TH ST	Vicki Blair	313 W 13TH ST			Excessive Growth	FINE	50.00	08/24/2016	09/07/2016	08/31/2016	Matt Swinney			UNPAID	NOT COMPLIED	
		<a href="#">View Note</a>															







# Notice of Violation

**Housing & Neighborhood  
Development Department (HAND)**  
P.O. Box 100  
401 N. Morton Street  
Bloomington, IN 47402  
www.bloomington.in.gov/hand/

Date 7/1/16 Time 10:50 Address/location 1100 W. 10th St 47404

Issued by: 223

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00       Warning (No fine due at this time)      Ticket# \_\_\_\_\_

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due: \$50    \$100    \$150     Warning (No fine due at this time)    Ticket# 36780

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due: \$50    \$100    \$150     Warning (No fine due at this time)    Ticket# 36781

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: Please remove and properly dispose of all accumulated and scattered trash on the property.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name Donald Stagg  
Address 1000 W. 10th St  
City Bloomington State IN  
Zip Code 47404

Agent Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_  
Zip Code \_\_\_\_\_

BPW: \_\_\_\_\_

Mail Copies To: Resident: \_\_\_\_\_ Owner:  Agent: \_\_\_\_\_



# Notice of Violation

Housing & Neighborhood Development Department (HAND)  
P.O. Box 100  
401 N. Morton Street  
Bloomington, IN 47402  
www.bloomington.in.gov/hand/

Date 8/24/16 Time 8:55 Address/location 1100 W 10th St 47404

Issued by: 223

BMC 6.04.070 Containers, bags and other articles to be picked up shall not be placed upon the street or sidewalk *so as to be visible* from the street more than 24 hours prior to pick up and must be removed on the same day as the scheduled collection.

Fine Due: \$15.00       Warning (No fine due at this time)      Ticket# \_\_\_\_\_

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$15.00/day per BMC 6.04.060(c).

BMC 6.06.020 It is unlawful for any person to throw, place, or scatter any garbage, recyclable materials or yard waste over or upon any premises, street, alley, either public or private, or to suffer or permit any garbage, recyclable materials or yard waste to be placed or deposited on the premises owned, occupied or controlled by such person either with or without the intent to remove, cover or burn it.

Fine Due:  \$50     \$100     \$150     Warning (No fine due at this time)    Ticket# 36987

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

BMC 6.06.050 It is unlawful for the owner of any lot or tract of ground within the city to allow it to become overgrown with weeds, grass, or noxious plants beyond the height of 8 inches.

Fine Due:  \$50     \$100     \$150     Warning (No fine due at this time)    Ticket# 36988

NOTE: Immediate compliance required in order to avoid additional violations/fines assessed at \$50.00, \$100, or \$150/day per BMC 6.06.070(c).

Comments: Please remove all scattered and bagged trash. Remove any furniture not intended for outdoor use. Please cut all overgrowth on the property.

1. Fine must be paid within 2 weeks from date of issuance of the Notice of Violation (NOV) to avoid this matter being forwarded to the City's Legal Department for further enforcement action. This NOV must be returned with payment. **You may pay in person or mail payment to the address listed above. Please make check/money order payable to "HAND". All fines listed above may be contested in the Monroe County Circuit Courts.**
2. Fines shall not attach to non-possessory residential rental property owner(s) for a period of seven (7) days provided HAND is presented with a true and exact copy of any and all leases in effect during the time period covered by the NOV (per occurrence), at which time said tenant(s) shall be held responsible for fines due. A non-possessory residential rental property owner is the owner of record, but one that is not a resident of said property. Property owner(s) shall otherwise be held responsible for fines if a lease is not presented in the time period indicated.
3. The City may seek action by its Board of Public Works or the Monroe County Circuit Courts in assessing fines, ordering remediation of the property (the City has the authority to bring the property into compliance itself or the City may hire a private third-party contractor to bring the property into compliance) and/or assessing costs associated with clean-up of the property, and pursuing any other remedies available by law, including but not limited to injunctive relief. If the City or their designee, with permission from the City of Bloomington Board of Public Works, enters the property and abates the violation the owner shall be responsible for reimbursing the City for the abatement and all associated cost.
4. This NOV may be appealed to the City's Board of Public Works, provided a written appeal is filed with the Board, via the City's Public Works Department, within seven days of the date of issuance of this NOV.

Owner Name Donald Staggs  
 Address 1100 W 10th St  
 City Bloomington State IN  
 Zip Code 47404

Agent Name \_\_\_\_\_  
 Address \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_  
 Zip Code \_\_\_\_\_

BPW:  9-6-16

Mail Copies To: Resident:  Owner:  Agent: \_\_\_\_\_

<a href="#">New Citation</a>	<a href="#">Search</a>	<a href="#">Report</a>	<a href="#">LegalIt</a>	<a href="#">Sendout</a>	<a href="#">Logout</a>	<a href="#">Help</a>
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Total: 25 records.

browsing all

ID	Address	Owner Name	Owner Address	Agent	Tenants	Violation	Citation	Amount	Date Written	Due Date	Compliance Date	Inspector	Date Complied	Date Paid	Status	Complied Status	Legal Action
<a href="#">7080</a>	1100 W 10TH ST	Staggs Donalds Franklin	1100 W 10TH ST			TRASH	WARNING		03/23/2005		03/24/2005	ARNOLD	04/08/2005		WARNING	COMPLIED	
<a href="#">22959</a>	1100 W 10TH ST.	Staggs Donald	1100 W 10TH ST.			TRASH	WARNING		01/23/2009		01/30/2009	MOSIER	02/27/2009		WARNING	COMPLIED	
<a href="#">24865</a>	1100 W 10TH ST	Staggs Donald	1100 W 10TH ST.			TRASH	WARNING	0.00	01/22/2010	02/05/2010	01/29/2010	MOSIER	01/29/2010		WARNING	COMPLIED	
<a href="#">25143</a>	1100 W 10TH STR	Staggs Donald	1100 W 10TH STR			SNOW	WARNING		02/17/2010	02/18/2010	02/18/2010	MOSIER			WARNING	COMPLIED	
<a href="#">27299</a>	1100 W 10TH ST	Staggs Don	1100 W 10TH ST			SNOW	WARNING		12/20/2010		12/21/2010	MCCORMICK	12/31/2010		WARNING	COMPLIED	
<a href="#">28678</a>	1100 W 10TH ST.	Staggs Donald	1100 W 10TH ST.			TRASH	WARNING		08/31/2011		09/07/2011	ARNOLD	09/08/2011		WARNING	COMPLIED	
<a href="#">29079</a>	1100 W 10TH ST	Staggs Donald	1100 W 10TH ST			TRASH	WARNING		12/08/2011		12/15/2011	ARNOLD	12/29/2011	01/09/2012	WARNING	COMPLIED	
<a href="#">30984</a>	1100 W 10TH ST	Donald Staggs	1100 W 11TH ST			Trash	WARNING		02/14/2013		02/22/2013	Arnold	02/22/2013		WARNING	COMPLIED	
<a href="#">32873</a>	1100 W 10TH ST	Donald Staggs	1100 W 10TH ST			Cans at curb	WARNING		02/27/2014	03/06/2014	02/28/2014	Wills			WARNING	COMPLIED	
<a href="#">32874</a>	1100 W 10TH ST	Donald Staggs	1100 W 10TH ST			Trash	WARNING		02/27/2014		03/06/2014	Wills	03/06/2014		WARNING	COMPLIED	
<a href="#">34463</a>	1100 W 10TH ST	Donald Franklin Staggs	1100 W 10TH ST			Cans at curb	WARNING		11/20/2014		11/27/2014	Wills	12/11/2014		WARNING	COMPLIED	
<a href="#">34464</a>	1100 W 10TH ST	Donald Franklin Staggs	1100 W 10TH ST			Trash	FINE	50.00	11/20/2014	12/04/2014	11/27/2014	Wills	12/11/2014	12/01/2014	PAID	COMPLIED	
<a href="#">34605</a>	1100 W 10TH ST	Donald Franklin Staggs	1100 W 10TH ST			Cans at curb	WARNING		02/05/2015		02/12/2015	Wills	02/19/2015		WARNING	COMPLIED	
<a href="#">34606</a>	1100 W 10TH ST	Donald Franklin Staggs	1100 W 10TH ST			Trash	WARNING		02/05/2015		02/12/2015	Wills	02/19/2015		WARNING	COMPLIED	
<a href="#">35319</a>	1100 W 10TH ST	Donald Staggs	1100 W 10TH ST			Cans at curb	WARNING		05/27/2015		06/03/2015	Wills	06/12/2015		WARNING	COMPLIED	
<a href="#">35320</a>	1100 W 10TH ST	Donald Staggs	1100 W 10TH ST			Trash	WARNING		05/27/2015		06/03/2015	Wills	06/12/2015		WARNING	COMPLIED	
<a href="#">35738</a>	1100 W 10TH ST	Donald Staggs	1100 W 10TH ST			Trash	WARNING		08/18/2015		08/25/2015	Matt Swinney			WARNING	NOT COMPLIED	
<a href="#">35739</a>	1100 W 10TH ST	Donald Staggs	1100 W 10TH ST			Excessive Growth	WARNING		08/18/2015		08/25/2015	Matt Swinney			WARNING	NOT COMPLIED	
<a href="#">36030</a>	1100 W 10TH ST	Donald Stagg	1100 W 10TH ST			Excessive Growth	FINE	50.00	10/09/2015	10/23/2015	10/16/2015	Matt Swinney			SENT TO LEGAL	NOT COMPLIED	
<a href="#">36062</a>	1100 W 10TH ST	Donald Staggs	1100 W 10TH ST			Trash	FINE	100.00	10/29/2015	11/12/2015	11/05/2015	Matt Swinney			SENT TO LEGAL	NOT COMPLIED	
<a href="#">36108</a>	1100 W 10TH ST	Donald Staggs	1100 W 10TH ST			Trash	FINE	150.00	12/16/2015	12/30/2015	12/23/2015	Matt Swinney			SENT TO LEGAL	NOT COMPLIED	
<a href="#">36780</a>	1100 W 10TH ST	Donald Staggs	1100 W 10TH ST			Trash	FINE	150.00	07/01/2016	07/15/2016	07/08/2016	Matt Swinney			SENT TO LEGAL	NOT COMPLIED	
<a href="#">36781</a>	1100 W 10TH ST	Donald Staggs	1100 W 10TH ST			Trash	FINE	150.00	07/01/2016	07/15/2016	07/08/2016	Matt Swinney			SENT TO LEGAL	NOT COMPLIED	
<a href="#">36987</a>	1100 W 10TH ST	Donald Staggs	1100 W 10TH ST			Trash	FINE	50.00	08/24/2016	09/07/2016	08/31/2016	Matt Swinney			UNPAID	NOT COMPLIED	
<a href="#">36988</a>	1100 W 10TH ST	Donald Staggs	1100 W 10TH ST			Excessive Growth	FINE	50.00	08/24/2016	09/07/2016	08/31/2016	Matt Swinney			UNPAID	NOT COMPLIED	



City of Bloomington  
Housing and Neighborhood Development

### **BOARD OF PUBLIC WORKS MEETING**

If the ordinance violation(s) noted on the attached ticket is not remedied, the HAND department will seek authority from the Board of Public Works to enter the property and remedy the violation. You may appear at the Board of Public Works hearing to speak on the matter. If the Board of Public Works authorizes the HAND department to remedy the violation, the costs of that remediation will be assessed as a lien against your property, and will be recovered through procedures provided for by Indiana statute.

The HAND department will seek Board of Public Works authorization for remediation of this violation at the meeting to be held at **5:30 P.M. in the Council Chamber of City Hall, 401 N. Morton Street, Bloomington, Indiana 47404** on the following date: **September 6, 2016.**

**Fines are not appealed at this meeting, only abatement.**









## Board of Public Works Staff Report

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**Project/Event:** Hoosier Half Marathon and 5K 2017

**Petitioner/Representative:** INTIMECO Productions, Inc.

**Staff Representative:** Sean Starowitz

**Meeting Date:** September 6, 2016

**Event Date:** Saturday, April 8, 2017

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INTIMECO Productions, Inc., is requesting the use of sections of East 17th Street, North Walnut Street, East Kirkwood Avenue, North and South Indiana Avenue, South Henderson Street, Wylie Farm Road, East Azalea Lane, South Highland Avenue, East Winslow Road, South High Street, East Rock Creek Road, South Renwick Boulevard, South Winfield Road, East Rechter Lane, East Woodbine Drive, South Woodcrest Drive, East 2nd Street, North and South Jordan Avenue, and North Fee Lane on Saturday, April 8, 2017 from 5:00 a.m. to 1:30 p.m. for the Hoosier Half Marathon and 5K race.

The race route will be secured and managed by Indiana University Police, private security, and volunteers using signs and barricades. Planning & Transportation have approved the route. Organizers estimate that there will be 2,500 participants involved.

INTIMECO has applied for a Parade Permit, and is awaiting BPW approval.

Staff recommends approval.

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**Recommendation and Supporting Justification:** Staff supports the request.

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

**BOARD OF PUBLIC WORKS  
RESOLUTION 2016-100**

**HOOSIER HALF MARATHON AND 5K 2017**

**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**, INTIMECO Productions, Inc., (hereinafter referred to as (“INTIMECO”), would like to have the City close the following City streets: East 17<sup>th</sup> Street, North Walnut Street, East Kirkwood Avenue, North and South Indiana Avenue, South Henderson Street, Wylie Farm Road, East Azalea Lane, South Highland Avenue, East Winslow Road, South High Street, East Rock Creek Road, South Renwick Boulevard, South Winfield Road, East Rechter Lane, East Woodbine Drive, South Woodcrest Drive, East 2<sup>nd</sup> Street, North and South Jordan Avenue, and North Fee Lane, in order to conduct a Special Event: The Hoosier Half Marathon and 5K; and,

**WHEREAS**, INTIMECO has agreed to provide the City with a Certificate of Insurance naming the City as additionally insured; and

**WHEREAS**, the City is willing 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 traffic and parking to conduct the Hoosier Half Marathon and 5K: East 17<sup>th</sup> Street, North Walnut Street, East Kirkwood Avenue, North and South Indiana Avenue, South Henderson Street, Wylie Farm Road, East Azalea Lane, South Highland Avenue, East Winslow Road, South High Street, East Rock Creek Road, South Renwick Boulevard, South Winfield Road, East Rechter Lane, East Woodbine Drive, South Woodcrest Drive, East 2<sup>nd</sup> Street, North and South Jordan Avenue, and North Fee Lane, beginning at 5:00 a.m. on Saturday, April 8, 2017, and ending at 1:30 p.m. on Saturday, April 8, 2017.
2. INTIMECO 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. INTIMECO shall be responsible for developing a Maintenance of Traffic Plan to be approved by the Planning and Transportation Department. INTIMECO agrees to obtain and place at its own expense barricades and signage required by the Traffic Plan. INTIMECO shall not close the streets until 5:00 a.m. on Saturday, April 8, 2017 and shall remove barricades and signage and reopen the streets no later than 1:30 p.m. on Saturday, April 8, 2017.
4. INTIMECO 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.

Resolution 2016-100

5. INTIMECO 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 1:30 p.m. on Saturday, April 8, 2017.
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. INTIMECO shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
9. INTIMECO, 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 INTIMECO, represents that he/she is fully empowered by proper action of INTIMECO to bind INTIMECO to the terms and conditions set forth in this Resolution and does so bind INTIMECO by his/her signature set forth below.

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

BOARD OF PUBLIC WORKS:

INTIMECO PRODUCTIONS, INC.  
Bill Bartley

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

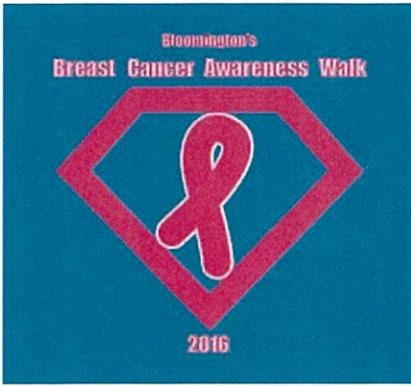
\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Printed Name, Title

\_\_\_\_\_  
Dana Palazzo

\_\_\_\_\_  
Date



August 23, 2016

Sean Starowitz  
Assistant Director for the Arts

RE: Bloomington's Breast Cancer Awareness Walk

**HONORARY CHAIR**

**Sylvia McNair**

**COMMITTEE**

Susan Geyer

Kris Heeter

Janet Hitzeman

Barbara Joseph

Mickie Leibacher

Barbara Light  
(Honorary Member)

Jessica Market

Jan Harnett Mordarski

Jama Naylor

Randi Naylor

Mary Lou Nierzwicki

Wendy Poppy

Peggy Roberts

Kelley Salvo

Karen Shacklette

Roberta Stafford

Lee Sympson



**October 22, 2016**  
**Showers Plaza**

**8:30 a.m. Registration**  
**9:00 a.m. Program**

**www.SIRAOnline.com**

**Click on**

**\*Breast Cancer Walk\***



**#bbcaaw**

Dear Sean,

Thank you for talking to me about the Breast Cancer Awareness Walk. This is our 19<sup>th</sup> year and we are very excited to have Sylvia McNair as our honorary chair.

The walk takes place on Saturday, October 22, and it begins at Showers Plaza. Registration is at 8:30 AM and the program begins at 9:00. We expect about 1000 people to attend. The actual walking begins around 9:30. The walk goes from Showers to east on Morton, south on College, east on Kirkwood to the Sample Gates, then west on Kirkwood and back to Showers. We will have the Bloomington Police Department provide traffic control for the safety of the walkers. We will not be closing any streets.

The walk is free to the participants. The purpose of the walk is to raise awareness of breast cancer and to honor women and men who have a history of breast cancer.

I have attached a map of the walk. I hope it is clear. If not, let me know and I will try again.

Thanks so much for your help.

Sincerely,

Karen Shacklette

**Special Thanks to our 10+ YEAR SPONSORS!**

Abracadabra Graphics \* B97 \* Lisa J. Baker, D.D.S. \* Bloomington Board of REALTORS®  
Bloomington Community Farmer's Market \* Judson Brewer, M.D.P.C. \* Rebecca Brewer, M.D.  
F.C. Tucker/Bloomington, REALTORS® \* Susan Graves, REALTOR® \* Fadi Haddad, M.D.  
The HOMEfinder.org Magazine \* Hoosier Country 105 \* ISU The May Agency  
IU Health Center Women's Clinic \* JAZZERCISE®-Bloomington \* John Bethell Title Company, Inc  
KeHE Distributors, LLC \* Oliver Winery \* Premier Healthcare Foundation  
DeWayne Schunn \* Southern Indiana Radiological Associates, Inc.  
Story Insights \* WCLS 97.7 \* 96.1 FM-WGCL-AM 1370

# City of Bloomington

## PARADE RACE PERMIT APPLICATION

The purpose of this application is to promote and protect the safety of both the general public and race participants.

Organization name and mailing address:

INTIMECO Productions

Hoosier Half Marathon and 5K

211 Pamela Parkway, Brownsburg, IN 46112

Contact person and phone number:

Bill Bartley

Owner, INTIMECO Productions

[bill@intimeco.com](mailto:bill@intimeco.com)

Office/Mobile: (317) 340-7506

Information regarding proposed ~~parade~~ race:

Date: Saturday, April 8, 2017

Time of commencement: The Half Marathon and 5K begins at 8:00a.m.

Expected duration: The Half Marathon will last for 3.5 hours and the 5K will last for 1 hour. These events are run simultaneously. The course traffic controls are rolled up following the last participants

Proposed route of ~~Parade~~ Race-commencement point, route, ending point:

17th St (Starting Point will be hear the DeVault Alumni Center) heading West  
Walnut St. heading South  
Kirkwood Ave. heading East  
KirkwoodAve (campus) heading East  
Forest Avenue (campus) heading North  
Fee Lane heading North to Jordan Ave. Extension  
Jordan Ave. Extension and Jordan Ave. heading South  
2nd St. heading East  
Woodcrest-Woodbine-Rechter-Winfield Streets/Neighborhoods heading South/Southeast  
Renwick-Rock Creek Streets/Neighborhoods heading South/Southeast  
High St. heading South  
Winslow Rd.heading West  
Highland Ave. heading North  
Azalea-Wylie Farm Streets/ Neighborhoods heading West  
Henderson St./Indiana Ave. heading North  
17<sup>th</sup> St. (Ending Point, near DeVault Alumni Center) heading East

Expected number of participants: 2,500 participants total.

Please describe general make-up of the parade, including such information as Vehicles used, floats, bands, animals, etc.

Head: Race Director Car, Police Car and/or Motorcycle escort

2,500 runners/walkers (5K participants following the half marathon)

AID stations every even numbered mile (6 total) along the courses (restrooms/water stations)

Entertainment areas (spirit groups)

Some full and partial street closings (please see attached memo) **\*\*NO METERED PARKING AREAS ARE CLOSED**

Tail End: Police Car, EMT, traffic control cleanup

Post Race Activities: Area behind DeVault Alumni Center (1000 E. 17<sup>th</sup> Street, Bloomington, IN. 47408)

Traffic control shall be supplied by Indiana University Police Department, Bruce Wilds Security, and community/university student volunteers for water stations and participant directions.

At the following points on the parade route:

Traffic control:

E 17<sup>th</sup> St. (N Lincoln St. to Walnut St. intersection)

N Walnut St. (E. 17<sup>th</sup> St. to W 10<sup>th</sup> St.)

E. 7<sup>th</sup> St and N. Walnut intersection

W 5<sup>th</sup> St. and S. Walnut St. intersection

E. 5<sup>th</sup> St. and N. Grant St. intersection

E. Kirkwood Avenue and N. Indiana Ave. intersection

E. 10<sup>th</sup> St. and N. Fee Lane intersection

E. 17<sup>th</sup> St. and N. Fee Lane intersection

N. Fee Lane and Jordan Ave. Ext. intersection

Jordan Ave. Ext. and Balfour Court intersection

E. 17<sup>th</sup> St. and Jordan Ave. intersection

Jordan Ave. and E. Lingelbach, E. 10<sup>th</sup> St., E. 3<sup>rd</sup> St. and Atwater Ave. intersections

E. 2<sup>nd</sup> St. and S. High St& S. Woodcrest Dr. intersections

S. Woodcrest Dr. and Woodbine Dr. intersection

Woodbine Dr. and E. Covenanter Dr. intersection

E. Rechter Rd. and S. Nota Dr./Winfield Rd. intersection

Winfield Rd. at the intersections of S. Valley Forge Rd., Fairbanks Ln. and Pickwick Place

Winfield Rd. and E. Moores Pike/Renwick Dr. roundabout

E. Renwick Drive (multiple neighborhood intersections)

E. Rock Creek Dr. (multiple neighborhood intersections)

E. Rock Creek Dr. and High St. intersection

S. High St. and E. Rogers/Winslow Rd. roundabout

Winslow Rd. and Abby Ln., S. Xavier Ct., Allendale Dr. and S. Highland Ave. intersections

S. Highland Ave. and YMCA entrance, E. Azalea Ln. intersections

S. Azalea Ln. and Wylie Farm Rd. intersection

Wylie Farm Rd. and S. Bayberry Dr. and S. Henderson St. intersections

S. Henderson St. and South Dr., North Dr., E. Miller Dr., E. Hillside Dr., E. 1<sup>st</sup> St., Atwater Ave. and E. 3<sup>rd</sup> St. intersections

N. Indiana Ave. and E. 7<sup>th</sup> St., 10<sup>th</sup> St., 12<sup>th</sup> St. and 13<sup>th</sup> St. intersections

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control: Indiana University Police Department, Bruce Wilds Security, and general public/university student group volunteers for water stations and participant directions.

Confirmation received from Law Enforcement agency providing parade route traffic control:

Signature of person requesting Permit \_\_\_\_\_ Date \_\_\_\_\_

**Permit Granted or Permit Denied**

Chief of Police, Bloomington, Indiana \_\_\_\_\_ Date \_\_\_\_\_

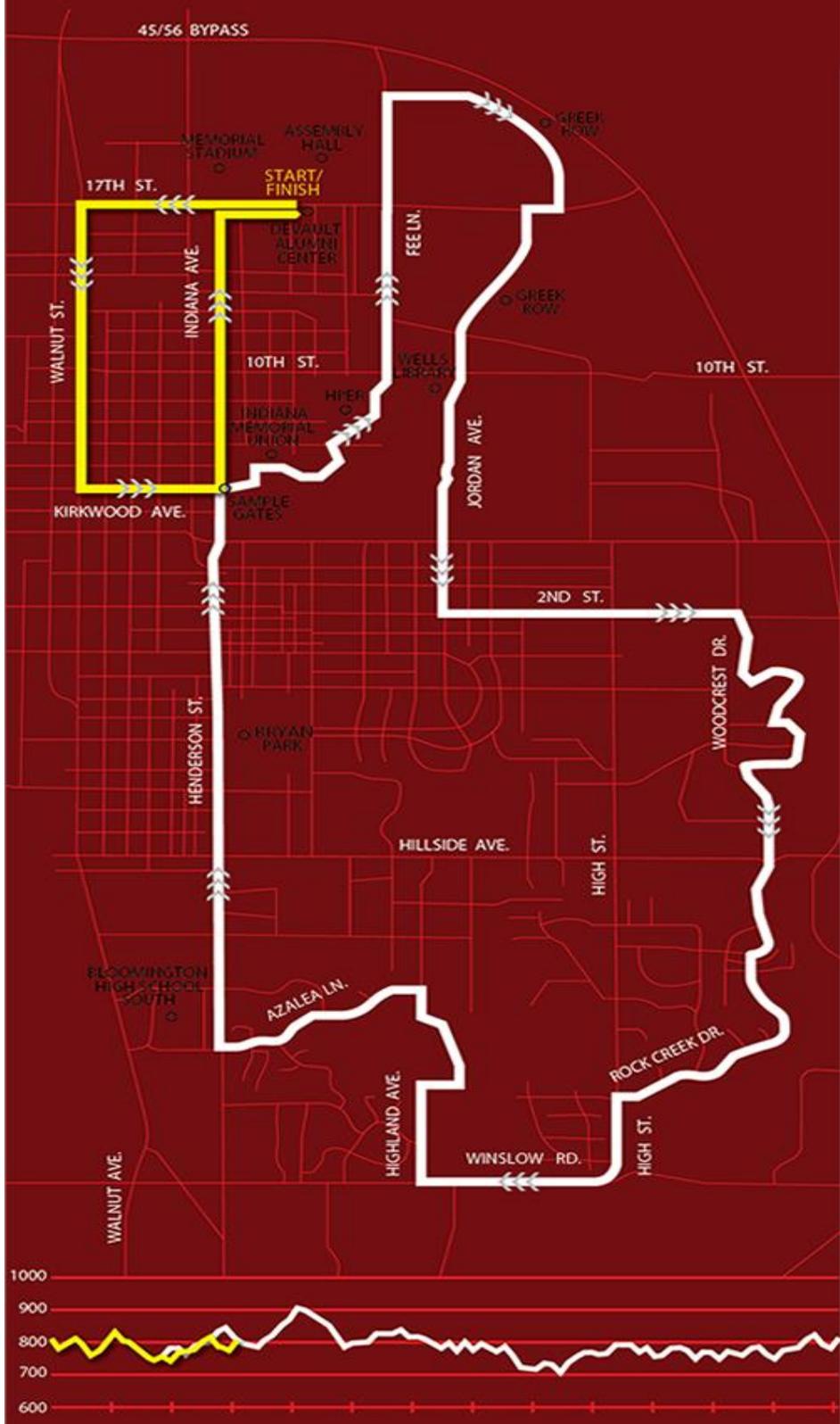
**Action taken by Police Department:**

The permit is granted \_\_\_\_\_, with the following conditions:

The permit is denied

For the following reasons:

■ 5K  
■ HALF MARATHON



**Traffic Control**

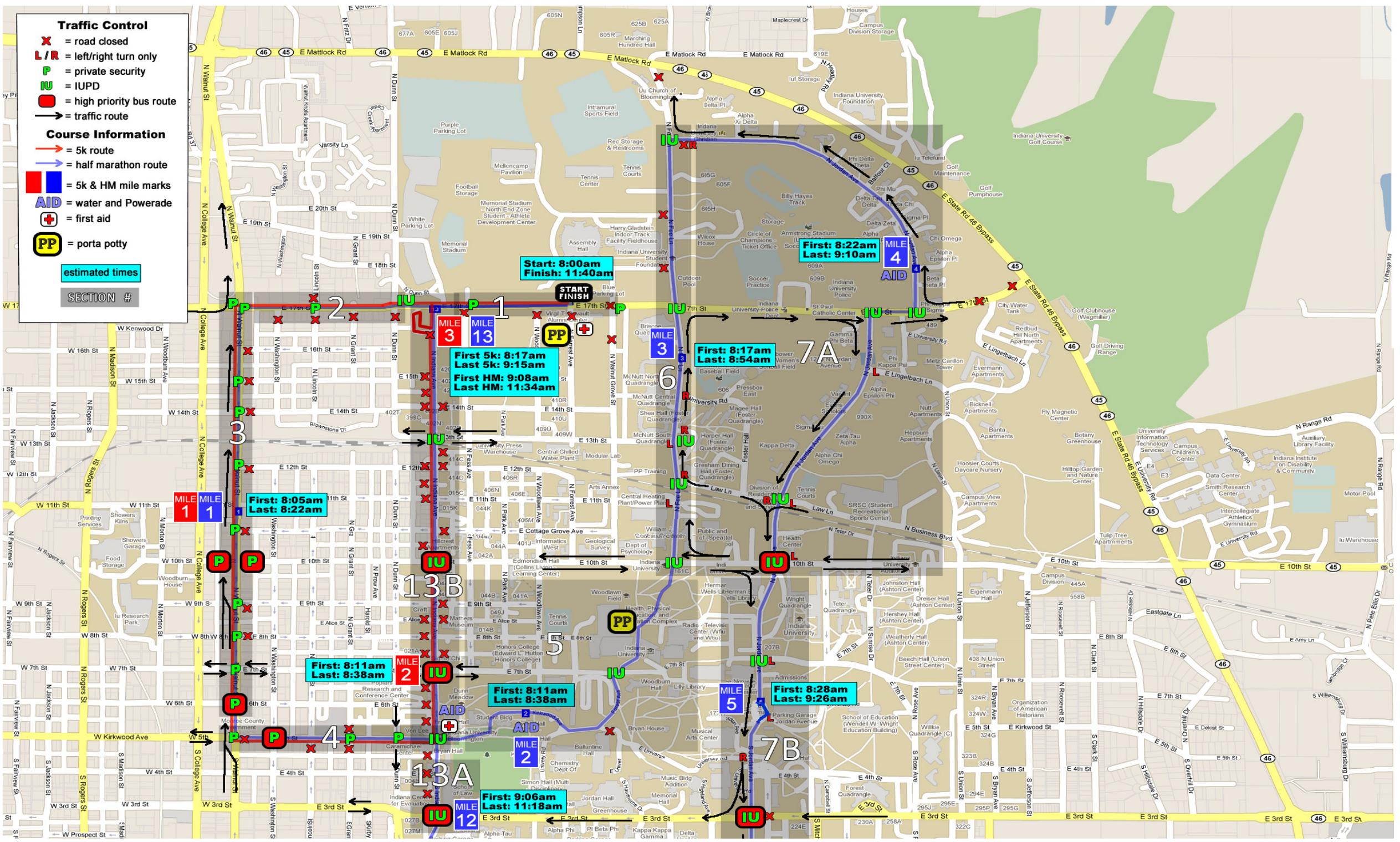
- X** = road closed
- L/R** = left/right turn only
- P** = private security
- IU** = IUPD
- Red Circle** = high priority bus route
- Black Arrow** = traffic route

**Course Information**

- Red Arrow** = 5k route
- Blue Arrow** = half marathon route
- Red/Blue Box** = 5k & HM mile marks
- AID** = water and Powerade
- Red Cross** = first aid
- PP** = porta potty

**estimated times**

**SECTION #**



**Start: 8:00am**  
**Finish: 11:40am**

**First: 8:22am**  
**Last: 9:10am**

**First 5k: 8:17am**  
**Last 5k: 9:15am**  
**First HM: 9:08am**  
**Last HM: 11:34am**

**First: 8:17am**  
**Last: 8:54am**

**First: 8:05am**  
**Last: 8:22am**

**First: 8:11am**  
**Last: 8:38am**

**First: 8:11am**  
**Last: 8:38am**

**First: 9:06am**  
**Last: 11:18am**

**First: 8:28am**  
**Last: 9:26am**

**MILE 1**

**MILE 1**

**MILE 13B**

**MILE 13A**

**MILE 2**

**MILE 12**

**MILE 5**

**MILE 5**

**MILE 3**

**MILE 3**

**MILE 6**

**MILE 6**

**MILE 4**

**MILE 4**

**MILE 7A**

**MILE 7B**

**MILE 7**

**MILE 7**

**MILE 13**

**MILE 13**

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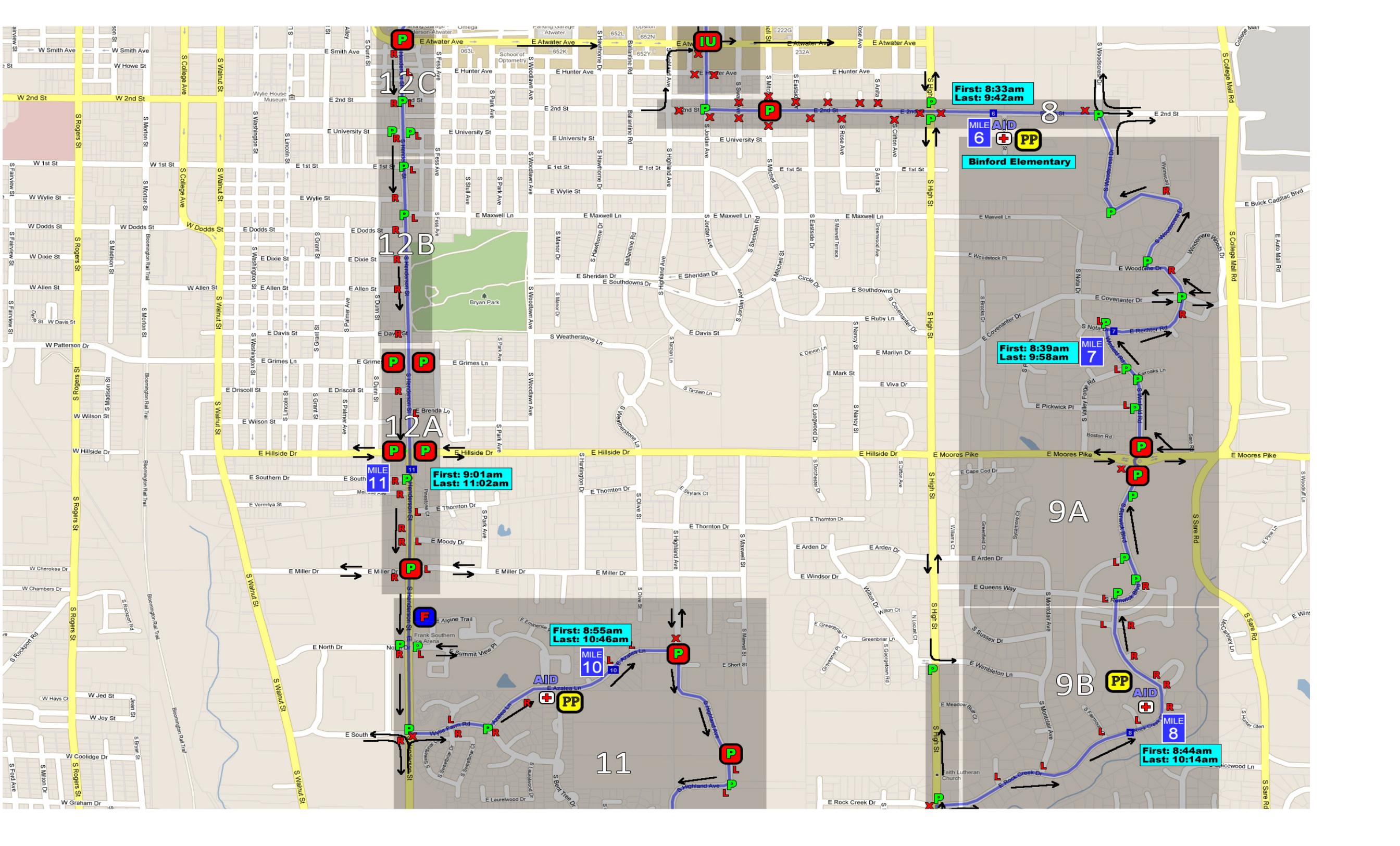
**MILE 48**

**MILE 49**

**MILE 49**

**MILE 50**

**MILE 50**



First: 8:33am  
Last: 9:42am

MILE AID 6  
PP

Binford Elementary

First: 8:39am  
Last: 9:58am

MILE AID 7

9A

9B

First: 8:44am  
Last: 10:14am

MILE 8

First: 8:55am  
Last: 10:46am

MILE AID 10  
PP

11

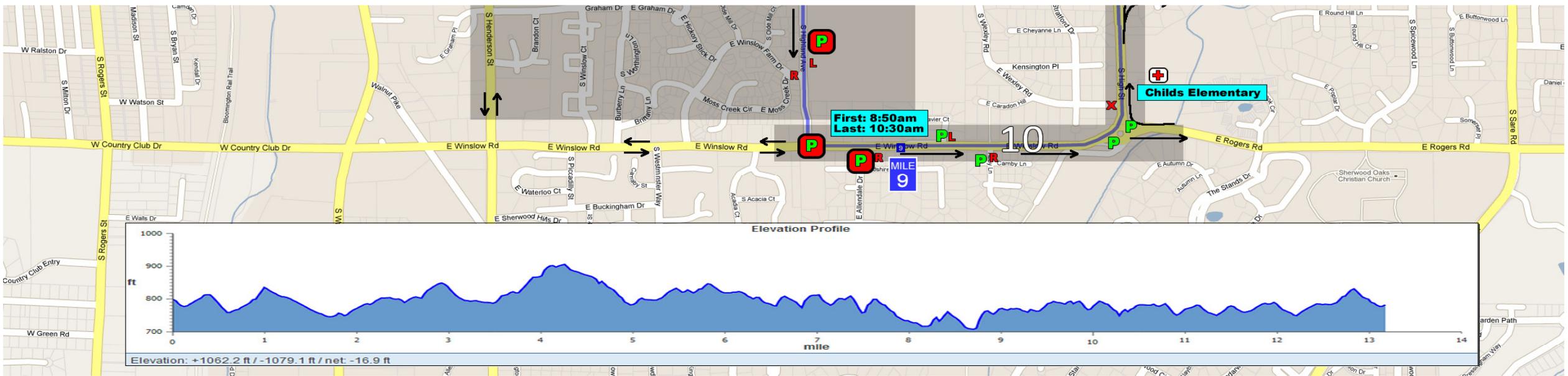
12A

First: 9:01am  
Last: 11:02am

MILE 11

12B

12C



Questions? Contact Bill Bartley at 317.340.7506  
 or bill@intimeco.com

THIS IS DOCUMENT IS INTENDED TO PROVIDE THE PUBLIC GENERAL TRAFFIC INFORMATION				
DOUBLE DUTY - VOLUNTEER	VOLUNTEERS			
AID STATION	VOLUNTEERS and EMS			
BUS ROUTE CROSSING SPECIAL ATTENTION	IUPD			
	Bruce Wilds Security			
	EMS			
Street Intersection	Volunteer or Staff	Time (reflects window of traffic interruption, except water stations)	Traffic Information	Runner Times First/Last
Section 1				

<b>17th at Walnut Grove St</b> this location will enforce closure of 17th street Westbound traffic. The goal is to keep access in and out of parking lots via Gate 2 AND Walnut Grove open while keeping the start/finish area secure. A patrol car should block traffic to the finish chute. For 2014 we may have a Coke Truck also blocking as part of a sponsor promotion.	Bruce Wilds Security	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
17th at Athletics Parking GATE 2 Entrance	Bruce Wilds Security	5:00 a.m. - 1:00 p.m.	open from westbound 17th	7:45 a.m. - 11:30 a.m.
START/FINISH LINE HALF MARATHON & 5K	Indiana Running Company	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
FINISH LINE - DeVault Alumni Center	IU Health ALS Team - OPTION A	7:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Forrest Ave at 17th Street	Barricade/Road Closed	5:00 a.m. - 3:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Walnut Grove St at 17th	Finish chute Volunteer	7:30 a.m. - 12:15 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Forrest Ave at 16th	Barricade/Road Closed	5:00 a.m. - 3:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
17th at Athletics Parking GATE 4 Entrance	Barricade/Road Closed	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
Woodlawn at 16th Street	Barricade/Road Closed	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
<b>17th Street at N Fess Ave</b> this location is responsible for keeping traffic from going Eastbound on 17th starting at 5:00 am. 17th should be closed from Fess to Gate 2 / Walnut Grove beginning at 5:00 am and will re-open when the finish chute is clear at 1:00pm	Bruce Wilds Security	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
17th at Athletics Parking GATE 5 Entrance	Barricade/Road Closed	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
17th at Athletics Parking GATE 5 Entrance	Bruce Wilds Security	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Fess Ave at 17th Street	Barricade/Road Closed	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Fess Ave at 17th Street	Bruce Wilds Security	5:00 a.m. - 1:00 p.m.	closed	7:45 a.m. - 11:30 a.m.
N Fess Ave at 17th Street (approx)	Mile Marker			
N Fess Ave at 17th Street (approx)	Mile Marker			

<b>Section 2</b>				
<b>This short section of 17th from Dunn to Walnut will be closed to traffic in both directions from about 7:45am (15 minutes prior to the race start) until the last participant clears the Walnut and 17th street intersect which should be no later than 8:30am.</b>			limited - follow traffic control officer	
17th St. and Dunn	IUPD	7:45 a.m. - 11:30 a.m.	limited - follow traffic control officer	8:00 a.m. - 8:20 a.m.
17th at Athletics Parking GATE 6 Entrance	IUPD	7:45 a.m. - 11:30 a.m.	limited - follow traffic control officer	8:00 a.m. - 8:20 a.m.
17th St. and Dunnhill Apts.	Volunteer	7:45 a.m. - 8:30 a.m.	closed	8:00 a.m. - 8:20 a.m.
17th St. and Woodington Courts Apts.	Volunteer	7:45 a.m. - 8:30 a.m.	closed	8:00 a.m. - 8:20 a.m.
17th St. and Scholar's Rock Apts.	Volunteer	7:45 a.m. - 8:30 a.m.	closed	8:00 a.m. - 8:20 a.m.
17th St. and Grant	Volunteer	7:45 a.m. - 8:30 a.m.	closed	8:00 a.m. - 8:20 a.m.
17th St. and Lincoln	Bruce Wilds Security	7:45 a.m. - 8:30 a.m.	closed	8:00 a.m. - 8:20 a.m.
17th St. and Washington	Volunteer	7:45 a.m. - 8:30 a.m.	closed	8:00 a.m. - 8:20 a.m.
<b>Section 3</b>				
<b>Walnut and 17th St.</b>	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	limited - follow traffic control officer	8:00 a.m. - 8:35 a.m.
<b>Walnut and 17th St.</b>	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	limited - follow traffic control officer	8:00 a.m. - 8:35 a.m.
<b>This location will block Eastbound traffic to 17th street at Walnut and manage single lane traffic on Walnut due to the right-hand lane closure for the race. The closure of Eastbound 17th should begin no later than 7:45am and should re-open as soon as all participants are clear at about 8:30am.</b>				
<b>Walnut Avenue from 4th street to 17th street</b>			lane restriction - RIGHT lane closed	

Walnut street will have right lane closure starting at 4th street leaving the left two lanes open to 10th street where the right lane closure continues leaving only one lane open to 17th street. Cones and signs will be in place no later than 6:00am and will be removed immediately after all participants are clear by 8:45am.			lane restriction - RIGHT lane closed	
Walnut and 16th St.	Volunteer	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 15th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 14th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 12th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 11th St. (Businesses)	Volunteer	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut just past 11th St. (south)	Mile Marker			
Walnut and Cottage Grove	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 10th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 10th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 9th Street - begin lane closed	<b>DIRECTIONAL SIGNS</b>		lane restriction - RIGHT lane closed	
<b>NOTE: See diagram.</b> Beginning at Walnut and 9th street the center lane of Walnut will be closed to allow for Walnut narrowing from 3 lanes to 2 lanes at 10th street. Position a type III barrier in the center lane of Walnut at 9th street and place cones from the right side of the center lane angling to the left side of the center lane just in front of the TYPE III BARRIER designating a LANE ENDS MERGE LEFT. Cones continue to separate the separate lane for race participants all the way to 17th street.			lane restriction - RIGHT lane closed	
Walnut and 9th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 8th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 7th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
Walnut and 6th St.	Bruce Wilds Security	7:50 a.m. - 8:45 a.m.	lane restriction - RIGHT lane closed	8:00 a.m. - 8:35 a.m.
<b>Section 4</b>				
Kirkwood and Walnut	Bruce Wilds Security	7:55 a.m. - 8:50 a.m.	lane restriction - RIGHT lane closed	8:06 a.m. - 8:40 a.m.

<p><b>Kirkwood from Walnut to Indiana - CLOSED</b>  For the duration of time (etimated 8:00am to 8:45am) that runners and walkers are on this portion of the course Kirkwood is closed to motor traffic. Volunteers may allow motor traffic to cross Kirkwood as long as it in no way poses any danger to a race participant.</p>			Kirkwood CLOSED	
			lane restriction - RIGHT lane closed	
<p><b>Walnut and 4th Street - begin lane closed</b></p>	<p><b>DIRECTIONAL SIGNS</b></p>		lane restriction - RIGHT lane closed	
<p><b>NOTE: See diagram.</b>  The city of Bloomington provides a fuel powered flashing arrow indicating traffic should merge LEFT because the right lane is closed. This traffic control arrow will be stored just to the side of Walnut at 4th street. Position the ARROW in the right lane with the arrow pointing left when facing North. Place a type III barrier just in front of the ARROW and place cones ahead of the barrier and ARROW flasher angling from the curb to the lane dividing line designating a LANE ENDS MERGE LEFT. It is at this location that the traffic cones will create a separate lane for runners. From this point all the way to 17th street the right lane will be the race course lane and it will be closed to motor traffic. NOTE: There is another lane shift at 10th street with a type III barrier only.</p>	<p><b>DIRECTIONAL ARROW SIGNS</b></p>		lane restriction - RIGHT lane closed	
<p><b>Kirkwood and Washington St.</b></p>	<p>Bruce Wilds Security</p>	7:55 a.m. - 8:50 a.m.	closed	8:06 a.m. - 8:40 a.m.
<p>Kirkwood and Lincoln St.</p>	<p>Volunteer</p>	7:55 a.m. - 8:50 a.m.	closed	8:06 a.m. - 8:40 a.m.
<p>Kirkwood and Grant St.</p>	<p>Bruce Wilds Security</p>	7:55 a.m. - 8:50 a.m.	closed	8:06 a.m. - 8:40 a.m.
<p>Kirkwood and Dunn St.</p>	<p>Bruce Wilds Security</p>	7:55 a.m. - 8:50 a.m.	closed	8:06 a.m. - 8:40 a.m.
<p>Kirkwood and Dunn St.</p>	<p><b>DIRECTIONAL ARROW SIGNS</b></p>	7:55 a.m. - 8:50 a.m.		8:06 a.m. - 8:40 a.m.
<p>Kirkwood and Dunn St.</p>	<p><b>DIRECTIONAL ARROW SIGNS</b></p>	7:55 a.m. - 8:50 a.m.		8:06 a.m. - 8:40 a.m.
<p>Kirkwood and Dunn St.</p>	<p>Volunteer</p>	7:55 a.m. - 8:50 a.m.	closed	8:06 a.m. - 8:40 a.m.
<p>Kirkwood before the intersection at Indiana Ave.</p>	<p>Volunteer</p>	7:55 a.m. - 8:50 a.m.	closed	8:06 a.m. - 8:40 a.m.
<p>Kirkwood before the intersection at Indiana Ave.</p>	<p><b>DIRECTIONAL ARROW SIGNS</b></p>	7:55 a.m. - 8:50 a.m.		8:06 a.m. - 8:40 a.m.
<p>Kirkwood before the intersection at Indiana Ave.</p>	<p><b>DIRECTIONAL ARROW SIGNS</b></p>	7:55 a.m. - 8:50 a.m.		8:06 a.m. - 8:40 a.m.
<p><b>Kirkwood and Indiana Ave.</b></p>	<p>IUPD</p>	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:20 a.m.

The field of participants will be splitting at the intersection of Kirkwood at Indiana. The Half Marathon runners will go straight off of Kirkwood through Sample Gates and the 5K runners and walkers will turn left and proceed North on Indiana back to the finish. Within 20 minutes or less of the last walkers clearing this intersection the Half Marathon leader and escort vehicle will be approaching from South Indiana Avenue heading for the finish on 17th street				
Sample Gates/Kirkwood and Indiana Ave.	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:20 a.m.
Sample Gates/Kirkwood and Indiana Ave.	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:20 a.m.
Sample Gates/Kirkwood and Indiana Ave.	IU Health EMS - OPTION E (MR10)	8:00 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
<b>Section 5</b>				
Student Building/Clock Tower	Volunteer	7:55 a.m. - 8:55 a.m.		8:07 a.m. - 8:45 a.m.
Sun Dial/Circle Drive	Volunteer	7:55 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
Indiana MEMORIAL UNION	Mile Marker		closed	
<b>Mile 2 AID Station - Water and Powerade - at green awning Indiana Memeorial Union Southside entrance</b>	Water Station Volunteer Leader	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 8:55 a.m.	closed	8:07 a.m. - 8:45 a.m.
University Rd. (in front of Chemistry)	Volunteer	8:00 a.m. - 9:05 a.m.	closed	8:10 a.m. - 8:55 a.m.
University Rd. (Ballantine entrance)	Volunteer	8:00 a.m. - 9:05 a.m.	closed	8:10 a.m. - 8:55 a.m.
Forrest Ave. 7th St. and University Rd.	IUPD	8:00 a.m. - 9:05 a.m.	limited - follow traffic control officer	8:10 a.m. - 8:55 a.m.
University Rd. and Art Museum	Volunteer	8:00 a.m. - 9:05 a.m.	closed	8:10 a.m. - 8:55 a.m.
University Rd. and Arboretum Entrance	Volunteer	8:00 a.m. - 9:05 a.m.	closed	8:10 a.m. - 8:55 a.m.
Arboretum and Fee (Old Ticket Booth)	Volunteer	8:00 a.m. - 9:05 a.m.	closed	8:10 a.m. - 8:55 a.m.
<b>Section 6</b>				

<b>10th and Fee</b>	IUPD	8:00 a.m. - 9:05 a.m.	limited - follow traffic control officer	8:12 a.m. - 8:55 a.m.
<b>FEE LANE CLOSED SOUTHBOUND FROM 17th TO 10th. At 10th and Fee the runners will cross 10th going North and stay in the (Southbound) left lane all the way to 17th street which will be separated by cones from Law lane all the way to 17th Street.THE TRAFFIC CONTROL PLAN IS FOR NORTHBOUND TRAFFIC ON FEE FROM LAW LANE ALL THE WAY UP TO 17th STREET TO REMAIN OPEN IN CASE OF EMERGENCY.</b>			Southbound FEE closed	
Fee Lane Business Garage Entrance	Volunteer	8:00 a.m. - 9:05 a.m.	Southbound FEE closed	8:12 a.m. - 8:55 a.m.
Fee Lane & Law Lane	IUPD	8:00 a.m. - 9:05 a.m.	Southbound FEE closed	8:12 a.m. - 8:55 a.m.
Fee Lane and 13th St.	IUPD	8:00 a.m. - 9:05 a.m.	Southbound FEE closed	8:12 a.m. - 8:55 a.m.
Fee Lane (McNutt Driveway)	Volunteer	8:05 a.m. - 9:10 a.m.	Southbound FEE closed	8:15 a.m. - 8:58 a.m.
Jordan between McNutt and Briscoe approx)	Mile Marker		Southbound FEE closed	
Fee Lane and University Rd. (Sembower Field)	Volunteer	8:05 a.m. - 9:10 a.m.	Southbound FEE closed	8:15 a.m. - 8:58 a.m.
Fee Lane (Briscoe Driveway)	Volunteer	8:05 a.m. - 9:10 a.m.	Southbound FEE closed	8:15 a.m. - 8:58 a.m.
<b>Fee Lane at 17th</b>	IUPD	8:05 a.m. - 9:10 a.m.	Southbound FEE closed	8:15 a.m. - 8:58 a.m.
<b>Unlike prior years this intersection only needs to be partially closed as the runners proceed North on Fee towards the Jordan extension. SEE DIAGRAM: Runners will be transitioning from the Southbound lane of Fee (South of 17th) to the Northbound lane of Fee at 17th street. RUNNERS SHOULD TRANSITION TO THE RIGHT HAND (NORTHBOUND) LANE AT 17th STREET ALL THE WAY TO THE JORDAN EXTENSION. Cones will separate Fee from 17th to the Jordan extension.</b>			Northbound FEE closed	
17th closed at Walnut Grove - Gate 2 OPEN	Bruce Wilds Security		limited - follow traffic control officer	
17th at Fee	Volunteer	8:05 a.m. - 9:10 a.m.	Northbound FEE closed	8:15 a.m. - 8:58 a.m.
Fee Lane (Gate 14/Southside of Field house)	Volunteer	8:05 a.m. - 9:10 a.m.	Northbound FEE closed	8:15 a.m. - 8:58 a.m.
Fee Lane (Gate 13/North side of Field house)	Volunteer	8:05 a.m. - 9:10 a.m.	Northbound FEE closed	8:15 a.m. - 8:58 a.m.
Fee Lane (Gate 12/North side of Field house)	Volunteer	8:05 a.m. - 9:10 a.m.	Northbound FEE closed	8:15 a.m. - 8:58 a.m.
<b>Fee Lane and N. Jordan Ext.</b>	IUPD	8:05 a.m. - 9:10 a.m.	Northbound FEE closed	8:15 a.m. - 8:58 a.m.
<b>Southbound Fee Lane will remain open from the 46 bypass to 17th street. From the Fee Lane and 17th street intersection runners will occupy the right hand lane all the way to the Jordan Extension. North/West bound traffic will remain open on the Jordan extension.</b>			Northbound FEE closed	

<b>Section 7A</b>				
N. Jordan and Circle Drive	Volunteer	8:05 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
N. Jordan (Pi Kappa Phi)	Volunteer	8:05 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
N. Jordan (Sigma Alpha Mu)	Volunteer	8:05 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
N. Jordan and Balfour Ct.	Volunteer	8:05 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
N. Jordan (Chi Omega) - 1414 N Jordan	Volunteer	8:05 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
Bus stop in front of Kappa Sigma 1411 N. Jordan	Mile Marker			
<b>Mile 4 AID Station - Water and Powerade Located at bus stop in front of Kappa Sigma 1411 N. Jordan</b>	Water Station Volunteer Leader	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
AID Station - Water and Powerade	Volunteer	7:00 a.m. - 9:25 a.m.	Eastbound Jordan Ext. closed	8:18 a.m. - 9:15 a.m.
N. Jordan (Phi Kappa Sigma)	Volunteer	8:10 a.m. - 9:30 a.m.	Eastbound Jordan Ext. closed	8:22 a.m. - 9:18 a.m.
<b>N. Jordan and 17th St. (from Ext.)</b>	IUPD	8:10 a.m. - 9:30 a.m.	limited - follow traffic control officer	8:22 a.m. - 9:18 a.m.

<p>17th street will be CLOSED between N. Jordan and the Jordan extension for the duration of time it takes all race participants to clear the intersection (estimated to be 8:20am to 9:20am). Westbound traffic from the 46 bypass must turn right (North/West) on the Jordan extension. Westbound traffic on 17th street coming from the direction of Fee lane must turn right (South) on Jordan. At 17th street (SEE DIAGRAM) the runners stay in the right hand lane then cross 17th heading South on Jordan in the left-hand (NORTHBOUND) lane all the way to 2nd Street. Jordan will have safety cones separating the lanes. THE TRAFFIC CONTROL PLAN IS FOR SOUTHBOUND TRAFFIC ON JORDAN TO REMAIN OPEN. IUPD IS IN CONTROL OF THE INTERSECTION AND MAY AT THEIR DESCRETION ALLOW THROUGH TRAFFIC ON 17TH IF THERE IS NO DANGER TO RACE PARTICIPANTS.</p>			limited - follow traffic control officer	
<p><b>N. Jordan and 17th St. (from 17th)</b></p>	<p>IUPD</p>	<p>8:10 a.m. - 9:30 a.m.</p>	<p>limited - follow traffic control officer</p>	<p>8:22 a.m. - 9:18 a.m.</p>

<p><b>17th street will be CLOSED between N. Jordan and the Jordan extension for the duration of time it takes all race participants to clear the intersection (estimated to be 8:20am to 9:20am). Westbound traffic from the 46 bypass must turn right (North/West) on the Jordan extension. Westbound traffic on 17th street coming from the direction of Fee lane must turn right (South) on Jordan. At 17th street (SEE DIAGRAM) the runners stay in the right hand lane then cross 17th heading South on Jordan in the left-hand (NORTHBOUND) lane all the way to 2nd Street. Jordan will have safety cones separating the lanes. THE TRAFFIC CONTROL PLAN IS FOR SOUTHBOUND TRAFFIC ON JORDAN TO REMAIN OPEN. IUPD IS IN CONTROL OF THE INTERSECTION AND MAY AT THEIR DESCRETION ALLOW THROUGH TRAFFIC ON 17TH IF THERE IS NO DANGER TO RACE PARTICIPANTS.</b></p>				
N. Jordan and Lingelbach (Phi Kappa Psi)	Volunteer	8:10 a.m. - 9:30 a.m.	limited - follow traffic control officer	8:22 a.m. - 9:18 a.m.
N. Jordan (Zeta Tau Alpha)	Volunteer	8:10 a.m. - 9:30 a.m.	Northbound Jordan is closed	8:22 a.m. - 9:18 a.m.
N. Jordan (Sigma Phi Epsilon)	Volunteer	8:10 a.m. - 9:30 a.m.	Northbound Jordan is closed	8:22 a.m. - 9:18 a.m.
N. Jordan and Law Lane	IUPD	8:10 a.m. - 9:35 a.m.	limited - follow traffic control officer	8:22 a.m. - 9:25 a.m.
N. Jordan and 10th St.	IUPD	8:10 a.m. - 9:35 a.m.	limited - follow traffic control officer	8:22 a.m. - 9:25 a.m.
<b>Section 7B</b>				
N. Jordan (Wright Quad Driveway)	Volunteer	8:15 a.m. - 9:40 a.m.	Northbound Jordan is closed	8:24 a.m. - 9:26 a.m.
N. Jordan and Wells Library Entrance	Volunteer	8:15 a.m. - 9:40 a.m.	Northbound Jordan is closed	8:24 a.m. - 9:26 a.m.
N. Jordan and 7th St.	IUPD	8:15 a.m. - 9:40 a.m.	limited - follow traffic control officer	8:24 a.m. - 9:26 a.m.
N. Jordan and MAC Roundabout (approx)	Mile Marker			
N. Jordan and MAC Roundabout	Volunteer	8:15 a.m. - 9:45 a.m.	Northbound Jordan is closed	8:28 a.m. - 9:35 a.m.
N. Jordan and MAC Roundabout (DG House)	Volunteer	8:15 a.m. - 9:45 a.m.	Northbound Jordan is closed	8:28 a.m. - 9:35 a.m.
N. Jordan and University Rd. (MAC and JSOM)	Volunteer	8:15 a.m. - 9:45 a.m.	Northbound Jordan is closed	8:28 a.m. - 9:35 a.m.
N. Jordan and 4th St. (Read)	Volunteer	8:15 a.m. - 9:45 a.m.	Northbound Jordan is closed	8:28 a.m. - 9:35 a.m.
Third St. and Jordan Ave.	IUPD	8:15 a.m. - 9:45 a.m.	limited - follow traffic control officer	8:28 a.m. - 9:35 a.m.
Jordan Ave. and Atwater	IUPD	8:15 a.m. - 9:45 a.m.	limited - follow traffic control officer	8:28 a.m. - 9:35 a.m.
<b>Jordan Ave. and Atwater</b>			limited - follow traffic control officer	



AID Station - Water and Powerade	Volunteer	7:15 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
AID Station - Binford Elementary	IU Health EMS - OPTION C - ALS	8:20 a.m. - 9:55 a.m.	Eastbound 2nd street closed	8:30 a.m. - 9:45 a.m.
2nd St. and Woodcrest	Bruce Wilds Security	8:20 a.m. - 9:55 a.m.	limited - follow traffic control officer	8:30 a.m. - 9:45 a.m.
<b>Section 9A - Bruce Wilds</b>				
Woodcrest (Turn 1)	Bruce Wilds Security	8:25 a.m. - 10:10 a.m.	Southbound Woodcrest is closed	8:34 a.m. - 10:00 a.m.
Woodcrest (Turn 2)	Volunteer	8:25 a.m. - 10:10 a.m.	Southbound Woodcrest is closed	8:34 a.m. - 10:00 a.m.
<b>Woodcrest prior to the first corner start cones</b>	Volunteer	8:25 a.m. - 10:10 a.m.	Southbound Woodcrest is closed	8:34 a.m. - 10:00 a.m.
<b>From this location to the intersection of Woodscrest and Woodbine separate the lanes with safety cones. Since Woodscrest remains open to Northbound traffic and this area is a blind hill TAKE PRECAUTIONS.</b>			Southbound Woodcrest is closed	
Woodcrest and Woodbine	Bruce Wilds Security	8:25 a.m. - 10:10 a.m.	Southbound is closed	8:34 a.m. - 10:00 a.m.
Woodbine and Windemere	Volunteer	8:25 a.m. - 10:10 a.m.	Southbound is closed	8:34 a.m. - 10:00 a.m.
Windemere Woods Complex entrance	SIGNS			
Woodbine/Covenanter/Rechter	Bruce Wilds Security	8:25 a.m. - 10:10 a.m.	Southbound is closed	8:34 a.m. - 10:00 a.m.
Rechter and COVENANTER COURT entrance	SIGNS			
Rechter and Winfield	Bruce Wilds Security	8:25 a.m. - 10:10 a.m.	Southbound is closed	8:34 a.m. - 10:00 a.m.
Rechter just before Winfield intersection (approx)	Mile Marker			
Winfield and Valley Forge	Bruce Wilds Security	8:25 a.m. - 10:10 a.m.	Southbound is closed	8:34 a.m. - 10:00 a.m.
Winfield and Fair Oaks	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	Southbound is closed	8:39 a.m. - 10:15 a.m.
Winfield and Pickwick	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	Southbound is closed	8:39 a.m. - 10:15 a.m.
Winfield/Moores Pike/Renwick Roundabout	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	limited - follow traffic control officer	8:39 a.m. - 10:15 a.m.
Winfield /Moores Pike/Renwick Roundabout	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	limited - follow traffic control officer	8:39 a.m. - 10:15 a.m.
Renwick and Cathcart St.	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	Southbound is closed	8:39 a.m. - 10:15 a.m.
Renwick and Ramsey	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	Southbound is closed	8:39 a.m. - 10:15 a.m.
Renwick and Seminary Dr.	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	Southbound is closed	8:39 a.m. - 10:15 a.m.
Renwick/Queens Way/Hawksmoore Dr.	Bruce Wilds Security	8:30 a.m. - 10:25 a.m.	Southbound is closed	8:39 a.m. - 10:15 a.m.
<b>Section 9B</b>				
Hawksmoore Dr. and Nora Hill	Volunteer	8:30 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
Hawksmoore Dr./Rock Creek/Melville Circle	Volunteer	8:30 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
Hawksmoore Dr./Rock Creek/Melville Circle (approx)	Mile Marker			
<b>Mile 8 AID Station - Water and Powerade</b>	Water Station Volunteer Leader	7:15 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.
AID Station - Water and Powerade	Volunteer	7:15 a.m. - 10:35 a.m.	Southbound is closed	8:40 a.m. - 10:25 a.m.



Winslow and Xavier Court	Bruce Wilds Security	8:35 a.m. - 10:45 a.m.	Westbound Winslow is closed	8:45 a.m. - 10:35 a.m.
On Winslow just after Xavier Ct and before Allendale (approx)	Mile Marker			
Winslow and Allendale	Bruce Wilds Security	8:35 a.m. - 10:45 a.m.	Westbound Winslow is closed	8:45 a.m. - 10:35 a.m.
Winslow and Highland	Bruce Wilds Security	8:35 a.m. - 10:45 a.m.	limited - follow traffic control officer	8:45 a.m. - 10:35 a.m.
<b>At Winslow and Highland intersection - Leaving Winslow and turning onto Highland continue lane separation with traffic cones on Highland that will continue to the Highland and Azalea intersection. Make sure to leave openings to enter the Winslow Park parking lot and all YMCA entrances. SEE DIAGRAM</b>				
		8:35 a.m. - 10:45 a.m.	limited - follow traffic control officer	8:45 a.m. - 10:35 a.m.
Winslow and Highland	Volunteer	8:35 a.m. - 10:45 a.m.	Westbound Winslow is closed	8:45 a.m. - 10:35 a.m.
<b>Section 11</b>				
Highland and Winslow Farm	Volunteer	8:40 a.m. - 10:55 a.m.	Northbound traffic is closed	8:50 a.m. - 10:45 a.m.
Highland and Winslow Park (Parking Lot)	Bruce Wilds Security	8:40 a.m. - 10:55 a.m.	limited - follow traffic control officer	8:50 a.m. - 10:45 a.m.
Highland and YMCA Upper Parking lot	Bruce Wilds Security	8:40 a.m. - 10:55 a.m.	limited - follow traffic control officer	8:50 a.m. - 10:45 a.m.
Highland and YMCA Main Entrance	Bruce Wilds Security	8:40 a.m. - 10:55 a.m.	limited - follow traffic control officer	8:50 a.m. - 10:45 a.m.
YMCA Gymnastics Facility	Volunteer	8:40 a.m. - 10:55 a.m.	Northbound traffic is closed	8:50 a.m. - 10:45 a.m.
Highland and Azalea	Bruce Wilds Security	8:40 a.m. - 10:55 a.m.	limited - follow traffic control officer	8:50 a.m. - 10:45 a.m.
Azalea and Chris Lane	Volunteer	8:40 a.m. - 11:10 a.m.	Northbound traffic is closed	8:53 a.m. - 11:00 a.m.
Azalea and Keri Marie Lane	Volunteer	8:40 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
On Azalea after Keri Lane and before Summerwood Ct (approx)	Mile Marker			
<b>Mile 10 AID Station - Water and Powerade - Between Erin Ct. and Summerwood Ct. on the North side of the street where the posts are in the ground for the Summitview Place dead-end.</b>				
	Water Station Volunteer Leader	7:30 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
AID Station - Water and Powerade	Volunteer	7:30 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
AID Station - Water and Powerade	Volunteer	7:30 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
AID Station - Water and Powerade	Volunteer	7:30 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
AID Station - Water and Powerade	Volunteer	7:30 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
AID Station - Water and Powerade	Volunteer	7:30 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
AID Station - Water and Powerade	Volunteer	7:30 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
AID Station - Water and Powerade	Volunteer	7:30 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
AID Station - Water and Powerade	Volunteer	7:30 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
AID Station - Water and Powerade	Volunteer	7:30 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
<b>Mile 10 AID Station</b>	<b>IU Health EMS - OPTION C - ALS</b>	8:40 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
Azalea and Summerwood Ct.	Volunteer	8:40 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
Azalea and Wylie Farm Road	Bruce Wilds Security	8:40 a.m. - 11:10 a.m.	limited - follow traffic control officer	8:53 a.m. - 11:00 a.m.

<b>At Azalea and Wylie Farm Road intersection - After leaving Azalea and turning onto Wylie Farm Rd begin lane separation with traffic cones on Wylie Farm Rd that will continue to and through the intersection of Wylie Farm Rd and Henderson. SEE DIAGRAM</b>		8:40 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
Wylie Farm Rd. and Bayberry Dr.	Volunteer	8:40 a.m. - 11:10 a.m.	Westbound lane is closed	8:53 a.m. - 11:00 a.m.
Wylie Farm Rd./Henderson/South Dr.	Bruce Wilds Security	8:40 a.m. - 11:10 a.m.	limited - follow traffic control officer	8:53 a.m. - 11:00 a.m.
<b>HENDERSON FROM WYLIE FARM/SOUTH DRIVE INTERSECTION - traffic cones should continue lane separation from Wylie Farm Road all the way to ATWATER at which point the course is one way and closed to motor traffic.</b>				
Henderson St. and North Dr.	Bruce Wilds Security	8:40 a.m. - 11:10 a.m.	limited - follow traffic control officer	8:53 a.m. - 11:00 a.m.
<b>Section 12A</b>				
Henderson St. and Summit View Apts.	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
Henderson St. and Miller Dr.	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
Henderson St. and Moody	Volunteer	8:50 a.m. - 11:20 a.m.	Northbound lane is closed	8:59 a.m. - 11:10 a.m.
Henderson St. and Thornton	Volunteer	8:50 a.m. - 11:20 a.m.	Northbound lane is closed	8:59 a.m. - 11:10 a.m.
Henderson St. and Black Lumber	Volunteer	8:50 a.m. - 11:20 a.m.	Northbound lane is closed	8:59 a.m. - 11:10 a.m.
Henderson St. and Melrose Apts.	Volunteer	8:50 a.m. - 11:20 a.m.	Northbound lane is closed	8:59 a.m. - 11:10 a.m.
Henderson St. and Southern Ave.	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
On Henderson between Southern and Hillside (approx)	Mile Marker			
Henderson St. and Hillside Dr.	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
Henderson St. and Hillside Dr.	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
Henderson St. and Brenda Lane	Volunteer	8:50 a.m. - 11:20 a.m.	Northbound lane is closed	8:59 a.m. - 11:10 a.m.
Henderson St. and Driscoll St.	Volunteer	8:50 a.m. - 11:20 a.m.	Northbound lane is closed	8:59 a.m. - 11:10 a.m.
Henderson St. and Grimes	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
Henderson St. and Grimes	Bruce Wilds Security	8:50 a.m. - 11:20 a.m.	limited - follow traffic control officer	8:59 a.m. - 11:10 a.m.
<b>Section 12B</b>				
Henderson St. and Davis	Volunteer	8:50 a.m. - 11:25 a.m.	Northbound lane is closed	9:01 a.m. - 11:15 a.m.
Henderson St. Bryan Park (Parking Lot)	Volunteer	8:50 a.m. - 11:25 a.m.	Northbound lane is closed	9:01 a.m. - 11:15 a.m.
Henderson St. and Allen	Volunteer	8:50 a.m. - 11:25 a.m.	Northbound lane is closed	9:01 a.m. - 11:15 a.m.
Henderson St. and Dixie (Bryan Park) Pkg Lot	Volunteer	8:50 a.m. - 11:25 a.m.	Northbound lane is closed	9:01 a.m. - 11:15 a.m.
Henderson St. and Dodds	Volunteer	8:50 a.m. - 11:25 a.m.	Northbound lane is closed	9:01 a.m. - 11:15 a.m.
Henderson St. and Maxwell	Bruce Wilds Security	8:50 a.m. - 11:25 a.m.	limited - follow traffic control officer	9:01 a.m. - 11:15 a.m.
Henderson St. and Wylie	Volunteer	8:50 a.m. - 11:25 a.m.	Northbound lane is closed	9:01 a.m. - 11:15 a.m.

Henderson St. and 1st St.	Bruce Wilds Security	8:50 a.m. - 11:25 a.m.	limited - follow traffic control officer	9:01 a.m. - 11:15 a.m.
<b>Section 12C</b>				
Alley between 1st street and University St.	Volunteer	8:50 a.m. - 11:35 a.m.	Northbound lane is closed	9:02 a.m. - 11:25 a.m.
Henderson St. and University St.	Bruce Wilds Security	8:50 a.m. - 11:35 a.m.	limited - follow traffic control officer	9:02 a.m. - 11:25 a.m.
Henderson St. and 2nd St.	Bruce Wilds Security	8:50 a.m. - 11:35 a.m.	limited - follow traffic control officer	9:02 a.m. - 11:25 a.m.
Henderson St. and Hunter Ave.	Volunteer	8:50 a.m. - 11:35 a.m.	Northbound lane is closed	9:02 a.m. - 11:25 a.m.
Henderson St. and Smith Ave.	Volunteer	8:50 a.m. - 11:35 a.m.	Northbound lane is closed	9:02 a.m. - 11:25 a.m.
Henderson St./Atwater Ave./Indiana Ave.	Bruce Wilds Security	8:50 a.m. - 11:35 a.m.	limited - follow traffic control officer	9:02 a.m. - 11:25 a.m.
<b>Section 13A</b>				
On Henderson at 3rd street (approx)	Mile Marker			
Indiana Ave. and 3rd St.	IUPD	8:55 a.m. - 11:30 a.m.	closed	9:06 a.m. - 11:20 a.m.
Indiana Ave. and Parking lot Alley	Volunteer	8:55 a.m. - 11:30 a.m.	closed	9:06 a.m. - 11:20 a.m.
Indiana Ave. and 4th St.	Volunteer	8:55 a.m. - 11:30 a.m.	closed	9:06 a.m. - 11:20 a.m.
Indiana Ave. and Alley next to Starbucks	Volunteer	8:55 a.m. - 11:30 a.m.	closed	9:06 a.m. - 11:20 a.m.
<b>Section 13B</b>				
Indiana Ave. and Kirkwood	IUPD	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Sample Gates/Kirkwood and Indiana Ave.	IU Health EMS - OPTION E (MR10)	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and Von Lee Parking Lot	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 6th St.	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
<b>Mile 2(5K) and 12 AID Station - Water and Powerade</b>	Water Station Volunteer Leader	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
AID Station - Water and Powerade	Volunteer	6:30 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and Parking lot Alley	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.

Indiana Ave. and 7th St.	IUPD	7:50 a.m. - 11:40 a.m.	limited - follow traffic control officer	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 7th St. (approx)	Mile Marker			
Indiana Ave. and Parking lot Alley	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 8th St.	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 9th St.	Volunteer	7:50 a.m. - 11:40 a.m.	closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 10th St.	IUPD	7:50 a.m. - 11:40 a.m.	limited - follow traffic control officer	8:06 a.m. - 11:30 a.m.
<b>INDIANA AVE. FROM 10TH STREET TO 15TH - traffic cones should separate the runner lane all the way from 10th street to 15th street.</b>			Northbound lane is closed	
Indiana Ave. and Hillcrest Apartments lot	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and Cottage Grove	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 11th St.	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and Alley	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 12th St.	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 12th St.	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 13th St.	IUPD	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 14th St.	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and Alley	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and 15th St.	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and IUCU Entrance (5K Route)	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and IUCU Entrance (5K Route)	<b>DIRECTIONAL ARROW SIGNS</b>	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and IUCU Entrance (5K Route)	<b>DIRECTIONAL ARROW SIGNS</b>	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
IUCU Drive Through (5K Route)	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
Indiana Ave. and IUCU Exit (5K Route)	Volunteer	7:50 a.m. - 11:40 a.m.	Northbound lane is closed	8:06 a.m. - 11:30 a.m.
17th and Indiana Ave. blocking 17th	IUPD	7:50 a.m. - 11:40 a.m.	limited - follow traffic control officer	8:06 a.m. - 11:30 a.m.



## Board of Public Works Staff Report

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**Project/Event:** Breast Cancer Awareness Walk, Saturday, October 22, 2016

**Petitioner/Representative:** Karen Shacklette – Breast Cancer Awareness Walk

**Staff Representative:** Sean Starowitz

**Meeting Date:** September 6, 2016

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Local walkers in the community will be walking to help raise awareness about Breast Cancer on Saturday, October 22, 2016 from 9:00 a.m. to 10:30 a.m.

The 19<sup>th</sup> Annual Breast Cancer Awareness walk begins at the Showers Plaza, heads east on West 8<sup>th</sup> Street, South on North College Avenue, east on West Kirkwood Avenue to the Sample Gates, and returns via the same route to Showers Plaza. They will be using the sidewalks but will need to cross some major streets. Bloomington Police Department will provide traffic control for the safety of the Walkers.

Organizers anticipate 1000 people to attend.

BPD has issued a Parade Permit for this event pending BPW approval.

Staff recommends approval of the request.

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

**CITY OF BLOOMINGTON  
BOARD OF PUBLIC WORKS  
RESOLUTION 2016-101**

**Breast Cancer Awareness Walk**

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

WHEREAS, Breast Cancer Awareness Walk will sponsor the 19<sup>th</sup> Annual Breast Cancer Awareness Walk in Bloomington; and

WHEREAS, Breast Cancer Awareness Walk has requested use of public sidewalks for the Breast Cancer Awareness Walk; and

WHEREAS, Breast Cancer Awareness Walk has agreed to provide all traffic control as deemed necessary and instructed by the City of Bloomington Planning and Transportation Department and/or Bloomington Police Department and to incur the complete cost; and

WHEREAS, the Breast Cancer Awareness Walk has agreed to provide the City with a Certificate of Insurance which names the City of Bloomington as an additional insured.

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

1. The City of Bloomington Board of Public Works declares that Breast Cancer Awareness Walk (hereinafter "Sponsor") may utilize sidewalks and cross the following streets: North Morton Street, North College Avenue, West 7<sup>th</sup> Street, West 6<sup>th</sup> Street, and West Kirkwood Avenue to conduct the Breast Cancer Awareness Walk between the 9:00 a.m. and 10:30 a.m. on Saturday, October 22, 2016, and that vehicular traffic may be restricted for short periods of time during this event.
2. Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures, and to obtain permission from the appropriate entity to use Indiana University property.
3. Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 10:30 a.m., Saturday, October 22, 2016.
4. By granting permission to utilize City property to facilitate this activity, the Board of Public Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified music may be played during the hours of the event.

RESOLUTION 2016-101

5. Sponsor shall be responsible for notifying the general public in advance by notice to the press, Bloomington and IU Transits, local cab companies and all emergency services 48 hours prior to the event and the fact that vehicular traffic may be temporarily delayed at times.
  
6. \_\_\_\_\_, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.
  
7. In consideration for the use of the City’s property and to the fullest extent permitted by law, Breast Cancer Awareness Walk, for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.

ADOPTED THIS 6<sup>th</sup> DAY OF September, 2016.

**BOARD OF PUBLIC WORKS:**

**BREAST CANCER AWARENESS WALK**

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

\_\_\_\_\_  
Signature

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

\_\_\_\_\_  
Printed Name, Title

\_\_\_\_\_  
Dana Palazzo, Secretary

\_\_\_\_\_  
Position





## Board of Public Works Staff Report

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**Project/Event:** Downtown Curb Ramp INDOT/LPA Project  
Coordination Replacement Agreement

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

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

**Date:** 09/06/2016

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**Report:** This project will retrofit or reconstruct intersection curb ramps in the downtown area to improve safety and accessibility. The project is included in the Bloomington/Monroe County Metropolitan Planning Organization (MPO) Transportation Improvement Plan (TIP) and is eligible for federal funding through the Highway Safety Improvement Program (HSIP). The project's construction is expected in 2017 and is programmed for 90% project fee reimbursement (\$423,720 in federal funds). This is a standard INDOT/LPA contract that is required for INDOT to make the federal funds available for the project. The Board approved a previous version of this contract on 11/04/2015, but the terms of that previous contract expired on 06/30/2016. This new contract will extend the date for which these federal funds will be available for use on this project.

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**Recommendation and Supporting Justification:** Staff recommends that the Board approve the updated Downtown Curb Ramp INDOT/LPA Project Coordination Contract.

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

**INDIANA DEPARTMENT OF TRANSPORTATION - LOCAL PUBLIC AGENCY  
PROJECT COORDINATION CONTRACT**

**EDS #: A249-17-L160141**

**Des. No.: 1400166**

**CFDA No.: 20.205**

This Contract is made and entered into effective as of the date of the Indiana Attorney General signature affixed to this Contract, by and between the State of Indiana, acting by and through the Indiana Department of Transportation, (hereinafter referred to as INDOT), and the **City of Bloomington**, a local public agency in the State of Indiana (hereinafter referred to as the LPA), and collectively referred to as the PARTIES.

**NOTICE TO PARTIES**

Whenever any notice, statement or other communication is required under this Contract, it shall be sent to the following address, unless otherwise specifically advised.

- A. Notice to INDOT, regarding contract provisions shall be sent to:

Office of LPA and Grant Administration  
Attention: Director of LPA and Grant Administration  
100 North Senate Avenue, Room N955  
Indianapolis, Indiana 46204

With a copy to:

Chief Legal Counsel and Deputy Commissioner  
Indiana Department of Transportation  
100 North Senate Avenue, Room N758  
Indianapolis, Indiana 46204

- B. Notices to INDOT regarding project management shall be sent to respective District Office:

Seymour District Office  
185 Agrico Lane  
Seymour, Indiana 47274

- C. Notices to the LPA shall be sent to:

City of Bloomington  
401 North Morton Street  
Bloomington, Indiana 47402

**RECITALS**

WHEREAS, the LPA has applied to INDOT, and INDOT has approved the LPA's application to receive federal funds for the Project described in Attachment A, and

WHEREAS, the LPA agrees to pay its share of the Project cost as stated in this Contract, and

WHEREAS, the PARTIES desire to contract on certain project description, scheduling, and funding allocation, and

WHEREAS, the PARTIES have determined the Project, is in the best interests of the citizens of the State of Indiana, and

WHEREAS, the PARTIES execute this Contract pursuant to Indiana Code §§ 8-23-2-5, 8-23-2-6, 8-23-4-7, 36-1-4-7, and 36-1-7-3, and Titles 23 and 49 of the United States Code and Titles 23 and 49 of the Code of Federal Regulations, and

WHEREAS, the LPA desires to expedite delivery of the Project, comply with all Federal requirements and fiscally manage the Project, and

NOW THEREFORE, in consideration of the mutual covenants and promises herein contained, the LPA and INDOT agree as follows:

The “Recitals” and “Notice to PARTIES” above are hereby made an integral part and specifically incorporated into this Contract.

**SECTION I PROJECT DESCRIPTION.** INDOT and the LPA enter into this Contract to complete the project described in Attachment A (the “Project”), herein attached to and made an integral part of this Contract.

**SECTION II LPA RESPONSIBILITIES.** The LPA will provide the information and services, or shall cause the information and services to be provided, as set out in Attachment B (LPA’s Rights and Duties), herein attached to and made an integral part of this Contract. The LPA will follow all applicable INDOT procedures, guidelines, manuals, standards, specifications and directives.

**SECTION III INDOT RESPONSIBILITIES.** INDOT will provide the information and services as set out in Attachment C (INDOT’s Rights and Duties), herein attached to and made an integral part of this Contract.

**SECTION IV PROJECT FUNDS.** INDOT will not share in the cost of the Project. INDOT will disburse funds from time to time; however, INDOT will be reimbursed by the Federal Highway Administration (FHWA) or the LPA. Payment will be made for the services performed under this Contract in accordance with Attachment D (Project Funds), which is herein attached to and made an integral part of this Contract.

**SECTION V TERM AND SCHEDULE.**

- A. If the LPA has the plans, special provisions, and cost estimate (list of pay items, quantities, and unit prices) for the Project ready such that federal funds can be obligated (INDOT obligates the funds about 7 weeks before the date bids are opened for the construction contract), between **July 1, 2016 and June 30, 2017**, INDOT will make the federal funds shown in section I.A. and/or I.B. of Attachment D available for the Project, provided the Project is eligible, and provided the federal funds shown in section I.B. of Attachment D are available.
- B. In the event that federal funds for the Project are not obligated during the time listed in section V.A, but the LPA has the plans, special provisions, and cost estimate for the Project ready such that federal funds can be obligated between **July 1, 2017 and June 30, 2019**, INDOT will schedule the contract for letting, provided the Project is eligible, and provided the federal funds shown in section I.B of Attachment D are available.

- C. In the event that federal funds for the Project are not obligated during the period listed in section V.A. or section V.B, the federal funds allocated to the Project may be obligated in the fiscal year chosen by INDOT or the federal funds allocated to the Project will lapse.
- D. If the Program shown on Attachment A is Group I or Group II, Sections V.A, V.B and V.C do not apply, but will be obligated according to the fiscal year programmed in the most current MPO TIP, provided the MPO funding is within their fiscal year allocation or within the agreed upon use of the MPO's prior year balances.

## **SECTION VI      GENERAL PROVISIONS**

- A. **Access to Records.** The LPA 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 INDOT and/or the Federal Highway Administration ("FHWA") or its authorized representative, and copies thereof shall be furnished free of charge, if requested by INDOT, and/or FHWA. The LPA agrees that, upon request by any agency participating in federally-assisted programs with whom the LPA has contracted or seeks to contract, the LPA may release or make available to the agency any working papers from an audit performed by INDOT and/or FHWA of the LPA 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.
- B. **Assignment of Antitrust Claims.** As part of the consideration for the award of this Contract, the LPA assigns to the State all right, title and interest in and to any claims the LPA now has, or may acquire, under state or federal antitrust laws relating to the products or services which are the subject of this Contract.
- C. **Audits.** The LPA 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 IC §5-11-1, *et seq.*, and audit guidelines specified by the State.

The State considers the LPA to be a "sub-recipient" for purposes of this Contract. However, if required by applicable provisions of the Office of Management and Budget Circular A-133 (Audits of States, Local Governments, and Non-Profit Organizations), following the expiration of this Contract the LPA shall arrange for a financial and compliance audit of funds provided by the State pursuant to this Contract. Such audit is to be conducted by an independent public or certified public accountant (or as applicable, the Indiana State Board of Accounts), and performed in accordance with Indiana State Board of Accounts publication entitled "Uniform Compliance Guidelines for Examination of Entities Receiving Financial Assistance from Governmental Sources," and applicable provisions of the Office of Management and Budget Circulars A-133 (Audits of States, Local Governments, and Non-Profit Organizations). The LPA is responsible for ensuring that the audit and any management letters are completed and forwarded to the State in accordance with the terms of this Contract.

For audits conducted pursuant to Indiana Code 5-11-1, and audited by the Indiana State Board of Accounts on the time schedule set forth by the Indiana State Board of Accounts, the LPA shall provide to the Indiana State Board of Accounts, all requested documentation necessary to audit the Local Public Agency in its entirety.

If the audit is conducted by an independent public or certified public account and not the Indiana State Board of Accounts, the LPA shall submit the completed audit to the Indiana State Board of Accounts within 10 (ten) days of the completion of the audit.

The audit shall be an audit of the actual entity, or distinct portion thereof that is the LPA, and not of a parent, member, or subsidiary corporation of the LPA, except to the extent such an expanded audit may be determined by the Indiana State Board of Accounts or the State to be in the best interests of the State.

**D. Certification for Federal-Aid Contracts Lobbying Activities.** The LPA certifies, by signing and submitting this Contract, to the best of its knowledge and belief that the LPA has complied with Section 1352, Title 31, U.S. Code, and specifically, that:

1. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, 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 Contract, 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.
2. 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.
3. The LPA 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.

**E. Compliance with Laws.**

1. The LPA 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. The enactment or modification of any applicable state or federal statute or the promulgation of rules or regulations there under, after execution of this Contract shall be reviewed by INDOT and the LPA to determine whether the provisions of this Contract require formal modification.
2. The LPA acknowledges that federal requirements provide for the possible loss of federal funding to one degree or another when the requirements of Public Law 91-646 and other applicable federal and state laws, rules and regulations are not complied with.
3. The LPA acknowledges paragraph 7 of the Federal Highway Program Manual, Volume 7, Chapter 1, Section 3, entitled "Withholding Federal Participation" which is herewith quoted in part as follows: "Where correctable noncompliance with provisions of law or FHWA requirements exist, federal funds may be withheld until compliance is obtained. Where compliance is not correctable, the FHWA may deny participation in parcel or project costs in part or in total."

4. The LPA and its agents shall abide by all ethical requirements that apply to persons who have a business relationship with the State, as set forth in Indiana Code § 4-2-6, *et seq.*, Indiana Code § 4-2-7, *et seq.*, the regulations promulgated there under, and Executive Order 05-12, dated January 12, 2005. If the LPA is not familiar with these ethical requirements, the LPA should refer any questions to the Indiana State Ethics Commission, or visit the Indiana State Ethics Commission website at <http://www.in.gov/ig/>. If the LPA or its agents violate any applicable ethical standards, INDOT may, in its sole discretion, terminate this Contract immediately upon notice to the LPA. In addition, the LPA may be subject to penalties under Indiana Code §§ 4-2-6, 4-2-7, 35-44.1-1-4 and under any other applicable State or Federal laws.
5. The LPA represents and warrants that the LPA and its subcontractors, if any, shall obtain and 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 under this agreement. Failure to do so may be deemed a material breach of this Contract and grounds for termination and denial of further work with the State.
6. As required by I.C. 5-22-3-7:
  - (1) The LPA and any officials of the LPA certify that:
    - (A) the LPA, except for de minimis and nonsystematic violations, has not violated the terms of:
      - (i) IC §24-4.7 [Telephone Solicitation Of Consumers];
      - (ii) IC §24-5-12 [Telephone Solicitations]; or
      - (iii) IC §24-5-14 [Regulation of Automatic Dialing Machines]; in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
    - (B) the LPA will not violate the terms of IC §24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.
  - (2) The LPA and any officials of the LPA certify that an affiliate or official of the LPA and any agent acting on behalf of the LPA or on behalf of an affiliate or official of the LPA except for de minimis and nonsystematic violations,
    - (A) has not violated the terms of IC §24-4.7 in the previous three hundred sixty-five (365) days, even if IC §24-4.7 is preempted by federal law; and
    - (B) will not violate the terms of IC §24-4.7 for the duration of the Contract, even if IC §24-4.7 is preempted by federal law.

**F. Debarment and Suspension.**

1. The LPA certifies by entering into this Contract that neither it 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 of Indiana. The term “principal” for purposes of this Contract means an officer, director, key employee or other person with primary management or supervisory responsibilities, or a person who has critical influence on or substantive control over the operations of the LPA.
2. The LPA certifies that it will verify the state and federal suspension and debarment status for all subcontractors receiving funds under this Contract and shall be solely responsible for any recoupment, penalties or costs that might arise from use of a suspended or debarred

subcontractor. The LPA shall immediately notify INDOT if any subcontractor becomes debarred or suspended, and shall, at INDOT's request, take all steps required by the State to terminate its contractual relationship with the subcontractor for work to be performed under this Contract.

- G. Disadvantaged Business Enterprise Program.** Notice is hereby given to the LPA or a LPA Contractor 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, may result in termination of this Contract or such remedy as INDOT deems appropriate.

The referenced section requires the following policy and disadvantaged business enterprise ("DBE") assurance to be included in all subsequent contracts between the LPA and any contractors, vendors or suppliers:

The LPA shall not discriminate on the basis of race, color, national origin, or sex in the performance of this Contract. The LPA shall carry out applicable requirements of 49 CFR Part 26 in the award and administration of DOT-assisted contracts. Failure by the LPA 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.

As part of the LPA's equal opportunity affirmative action program, it is required that the LPA shall take positive affirmative actions and put forth good faith efforts to solicit proposals or bids from and to utilize disadvantaged business enterprise contractors, vendors or suppliers.

**H. Disputes.**

1. Should any disputes arise with respect to this Contract, the LPA and INDOT agree to act immediately to resolve such disputes. Time is of the essence in the resolution of disputes.
2. The LPA agrees that, the existence of a dispute notwithstanding, it shall continue without delay to carry out all of its responsibilities under this Contract that are not affected by the dispute. Should the LPA fail to continue to perform its responsibilities regarding all non-disputed work, without delay, any additional costs incurred by INDOT or the LPA as a result of such failure to proceed shall be borne by the LPA.
3. If a party to the contract is not satisfied with the progress toward resolving a dispute, the party must notify in writing the other party of this dissatisfaction. Upon written notice, the PARTIES have ten (10) working days, unless the PARTIES mutually agree to extend this period, following the notification to resolve the dispute. If the dispute is not resolved within ten (10) working days, a dissatisfied party will submit the dispute in writing according to the following procedure:
4. The PARTIES agree to resolve such matters through submission of this dispute to the Commissioner of INDOT. The Commissioner shall reduce a decision to writing and mail or otherwise furnish a copy thereof to the LPA within ten (10) working days after presentation of such dispute for action. The presentation may include a period of negotiations, clarifications, and mediation sessions and will not terminate until the Commissioner or one of the PARTIES concludes that the presentation period is over. The Commissioner's decision shall be final and conclusive unless either party mails or otherwise furnishes to the Commissioner, within ten (10) working days after receipt of the Commissioner's decision, a written appeal. Within ten (10) working days of receipt by the Commissioner of a written request for appeal, the decision may be reconsidered. If a party is not satisfied with the

Commissioner's ultimate decision, the dissatisfied party may submit the dispute to an Indiana court of competent jurisdiction.

5. INDOT may withhold payments on disputed items pending resolution of the dispute. The unintentional nonpayment by INDOT to the LPA of one or more invoices not in dispute in accordance with the terms of this Contract will not be cause for LPA to terminate this Contract, and the LPA may bring suit to collect these amounts without following the disputes procedure contained herein.

**I. Drug-Free Workplace Certification.** As required by Executive Order No. 90-5 dated April 12, 1990, issued by the Governor of Indiana, the Contractor hereby covenants and agrees to make a good faith effort to provide and maintain a drug-free workplace. The Contractor will give written notice to the State within ten (10) days after receiving actual notice that the Contractor, or an employee of the Contractor in the State of Indiana, has been convicted of a criminal drug violation occurring in the workplace. False certification or violation of this 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 State for up to three (3) years.

In addition to the provisions of the above paragraph, if the total amount set forth in this Contract is in excess of \$25,000.00, the Contractor certifies and agrees that it will provide a drug-free workplace by:

1. Publishing and providing to all of its employees a statement notifying them that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the Contractor's workplace, and specifying the actions that will be taken against employees for violations of such prohibition;
2. Establishing a drug-free awareness program to inform its employees of (1) the dangers of drug abuse in the workplace; (2) the Contractor'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;
3. Notifying all employees in the statement required by subparagraph (1) above that as a condition of continued employment, the employee will (1) abide by the terms of the statement; and (2) notify the Contractor of any criminal drug statute conviction for a violation occurring in the workplace no later than five (5) days after such conviction;
4. Notifying the State in writing within ten (10) days after receiving notice from an employee under subdivision (3)(2) above, or otherwise receiving actual notice of such conviction;
5. Within thirty (30) days after receiving notice under subdivision (3)(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) taking appropriate personnel action against the employee, up to and including termination; or (2) requiring 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
6. Making a good faith effort to maintain a drug-free workplace through the implementation of subparagraphs (1) through (5) above.

- J. Force Majeure.** In the event either party is unable to perform any of its obligations under this Contract or to enjoy any of its benefits because of natural disaster or decrees of governmental bodies not the fault of the affected party (hereinafter referred to as a Force Majeure Event), the party who has been so affected shall immediately give notice to the other party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Contract shall be immediately suspended. If the period of nonperformance exceeds thirty (30) days from the receipt of 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.
- K. Funding Cancellation Clause.** When the Director of the State Budget Agency makes a written determination that funds are not appropriated or otherwise available to support continuation of the performance of this Contract, this Contract shall be canceled. A determination by the Director of the State Budget Agency that funds are not appropriated or otherwise available to support continuation of performance shall be final and conclusive.
- L. Governing Laws.** This Contract shall be construed in accordance with and governed by the laws of the State of Indiana and suit, if any, must be brought in the State of Indiana.
- M. Indemnification.** The LPA agrees to and shall indemnify, defend, exculpate, and hold harmless the State of Indiana, INDOT and/or its/their officials, agents, representatives, attorneys and employees, individually and/or jointly, from any and all claims, demands, actions, liability and/or liens that may be asserted by the LPA and/or by any other person, firm, corporation, insurer, government or other legal entity, for any claim for damages arising out of any and all loss, damage, injuries, and/or other casualties of whatsoever kind, or by whomsoever caused, to the person or property of anyone on or off the right-of-way, arising out of or resulting from the performance of the contract or from the installation, existence, use, maintenance, condition, repairs, alteration and/or removal of any equipment or material, whether due in whole or in part to the acts and/or omissions and/or negligent acts and/or omissions:
- (a) of the State of Indiana, INDOT, and/or its/their officials, agents, representatives, attorneys and/or employees, individually and/or jointly;
  - (b) of the LPA, and/or its officials, agents, representatives, attorneys and/or employees, individually and/or jointly;
  - (c) of any and all persons, firms, corporations, insurers, government or other legal entity engaged in the performance of the contract; and/or
  - (d) the joint negligence of any of them, including any claim arising out of the Worker's Compensation law or any other law, ordinance, order, or decree.

The LPA also agrees to pay all reasonable expenses and attorney's fees incurred by or imposed on the State of Indiana, INDOT and/or its/their officials, agents, representatives, attorneys, and/or employees, individually and/or jointly, in connection herewith in the event that the LPA shall default under the provisions of this section.

The LPA also agrees to pay all reasonable expenses and attorney's fees incurred by or imposed on the State of Indiana, INDOT and/or its/their officials, agents, representatives, attorneys, and/or employees, individually and/or jointly, in asserting successfully a claim against the LPA for indemnity pursuant to this contract.

- N. Merger & 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.

**O. Non-Discrimination.**

1. This Contract is enacted pursuant to the Indiana Civil Rights Law, specifically including IC 22-9-1-10, and in keeping with the purposes of the Civil Rights Act of 1964 as amended, the Age Discrimination in Employment Act, and the Americans with Disabilities Act. Breach of this covenant may be regarded as a material breach of this Contract, but nothing in this covenant shall be construed to imply or establish an employment relationship between the State and any applicant or employee of the LPA or any subcontractor.

Under IC 22-9-1-10 LPA covenants that it shall not discriminate against any employee or applicant for employment relating to this Contract with respect to the hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment, because of the employee's or applicant's race, color, national origin, religion, sex, age, disability, ancestry, or status as a veteran.

2. The LPA understands that INDOT is a recipient of federal funds. Pursuant to that understanding, the LPA agrees that if the LPA employs fifty (50) or more employees and does at least \$50,000.00 worth of business with the State and is not exempt, the LPA will comply with the affirmative action reporting requirements of 41 CFR 60-1.7. The LPA 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 nondiscrimination enforcement is broader than the language of Title VI and encompasses other State and Federal protections. INDOT's nondiscrimination enforcement shall include the following additional grounds: sex, sexual orientation, gender identity, ancestry, age, income status, religion, disability, income status, limited English proficiency, or status as a veteran).

3. During the performance of this Contract, the LPA, for itself, its assignees and successors in interest (hereinafter referred to as the "LPA") agrees to the following assurances under Title VI of the Civil Rights Act of 1964:
  - a. Compliance with Regulations: The LPA shall comply with the regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation, Title 49 CFR 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.
  - b. Nondiscrimination: The LPA, with regard to the work performed by it during the Contract, shall not discriminate on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, or status as a veteran in the selection and retention of subcontractors, including procurements of materials and

leases of equipment. The LPA shall not participate either directly or indirectly in the discrimination prohibited by section 21.5 of the Regulation, including employment practices when the Contract covers a program set forth in Appendix B of the Regulations.

- c. Solicitations for Subcontracts, Including Procurements of Materials and Equipment: In all solicitations either by competitive bidding or negotiation made by the LPA for work to be performed under a subcontract, including procurements of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the LPA of the LPA's obligations under this Contract, and the Regulations relative to nondiscrimination on the grounds of race, color, sex, sexual orientation, gender identity, national origin, religion, disability, ancestry, income status, limited English proficiency, or status as a veteran.
- d. Information and Reports: The LPA 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 Indiana Department of Transportation and Federal Highway Administration to be pertinent to ascertain compliance with such Regulations, orders and instructions. Where any information required of a LPA is in the exclusive possession of another who fails or refuses furnish this information, the LPA shall so certify to the Indiana Department of Transportation or the Federal Highway Administration as appropriate, and shall set forth what efforts it has made to obtain the information.
- e. Sanctions for Noncompliance: In the event of the LPA's noncompliance with the nondiscrimination provisions of this Contract, the Indiana Department of Transportation shall impose such contract sanctions as it or the Federal Highway Administration may determine to be appropriate, including, but not limited to: (a) withholding payments to the LPA under the Contract until the LPA complies, and/or (b) cancellation, termination or suspension of the Contract, in whole or in part.
- f. Incorporation of Provisions: The LPA shall include the provisions of paragraphs a through f in every subcontract, including procurements of materials and leases of equipment, unless exempt by the Regulations, or directives issued pursuant thereto.

The LPA shall take such action with respect to any subcontract or procurement as the Indiana Department of Transportation or the Federal Highway Administration may direct as a means of enforcing such provisions including sanctions for non-compliance, provided, however, that in the event the LPA becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the LPA may request the Indiana Department of Transportation to enter into such litigation to protect the interests of the Indiana Department of Transportation, and, in addition, the LPA may request the United States of America to enter into such litigation to protect the interests of the United States of America.

- P. Payment.** All payments made by INDOT, if any, shall be made in arrears in conformance with State fiscal policies and procedures and, as required by I.C. 4-13-2-14.8, by electronic funds transfer to the financial institution designated by the LPA in writing unless a specific waiver has been obtained from the Indiana Auditor of State. No payments will be made in advance of receipt of the goods or services that are the subject of this Contract except as permitted by I.C. 4-13-2-20.

- Q. Penalties, Interest and Attorney's Fees.** INDOT 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, I.C. 5-17-5, I.C. 34-54-8, and I.C. 34-13-1.
- R. Pollution Control Requirements.** If this Contract is for \$100,000 or more, the LPA:
1. Stipulates 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;
  2. Agrees to comply with all of the requirements of the Clean Air Act (including section 114) and the Federal Water Pollution Control Act (including section 308) and all regulations and guidelines issued there under; and
  3. Stipulates, as a condition of federal aid pursuant to this Contract, it shall notify INDOT and the FHWA of the receipt of any advice 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 List of Violating Facilities.
- S. Severability.** The invalidity of any section, subsection, clause or provision of the Contract shall not affect the validity of the remaining sections, subsections, clauses or provisions of the Contract.
- T. Status of Claims.** The LPA shall be responsible for keeping INDOT currently advised as to the status of any claims made for damages against the LPA resulting from services performed under this Contract. The LPA shall send notice of claims related to work under this Contract to:

Chief Counsel  
Indiana Department of Transportation  
100 North Senate Avenue, Room N758  
Indianapolis, Indiana 46204-2249

**The remainder of this page is intentionally left blank.**

**Non-Collusion**

The undersigned attests, subject to the penalties for perjury, that he/she is the LPA, or that he/she is the properly authorized representative, agent, member or officer of the LPA, that he/she has not, nor has any other member, employee, representative, agent or officer of the LPA, 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, LPA and the State of Indiana 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.

**LPA: City of Bloomington**

**STATE OF INDIANA  
Department of Transportation**

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

**Recommended for approval by:**

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

\_\_\_\_\_  
Robert D. Cales, Director  
Contract Administration Division

*Christy Langley, Dir. of Planning +  
Transportation Dept.*  
\_\_\_\_\_  
Print or type name and title

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

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

**Executed by:** \_\_\_\_\_ (FOR)

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

\_\_\_\_\_  
Brandye Hendrickson, Commissioner

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

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

**Department of Administration**

**LPA DUNS #** \_\_\_\_\_

\_\_\_\_\_  
Jessica Robertson, Commissioner

Attest

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

**State Budget Agency**

\_\_\_\_\_  
Auditor or Clerk Treasurer

\_\_\_\_\_  
Brian E. Bailey, Director

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

This instrument prepared by:

**Approved as to Form and Legality:**

Ellen Hite  
August 17, 2016

\_\_\_\_\_  
(FOR)  
Gregory F. Zoeller, Attorney General of Indiana

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

CITY OF BLOOMINGTON  
Legal Department  
Reviewed By:  
Jackie Moore  
DATE: 9.30.16

**CITY OF BLOOMINGTON**  
Controller

Reviewed by: \_\_\_\_\_  
DATE: 9-1-16  
FUND/ACCT: 732-322

**ATTACHMENT A**  
**PROJECT DESCRIPTION**

Des. No.: **1400166**  
Program: **Group II Safety**  
Type of Project: **Safety Revisions**  
Location: **Various Locations**

A general scope/description of the Project is as follows:

**A project for curb ramps throughout various locations, in the City of Bloomington, Monroe County, Indiana.**

**ATTACHMENT B****LPA'S RIGHTS AND DUTIES**

In addition to any other rights and duties required by Indiana or federal law, regulations, rules, policies or procedures, or described elsewhere in this Contract, the following are the LPA's rights and duties under this Contract for the Project.

1. The LPA has requested and intends to use federal funds to partially pay for the Project. The LPA asserts that the LPA has completed or will complete the Project in accordance with INDOT's Design Manual (See [http://www.in.gov/indot/design\\_manual/](http://www.in.gov/indot/design_manual/)) and all pertinent state and federal laws, regulations, policies and guidance. The LPA or its consultant shall prepare the environmental document(s) for the Project in accordance with INDOT's Environmental Manual (See <http://www.in.gov/indot/2523.htm>). Land acquisition for the Project by the LPA or its consultant shall be in accordance with INDOT's Real Estate Manuals (See <http://www.in.gov/indot/2493.htm>).
2. The LPA acknowledges that in order for the cost of consultant services to be eligible for federal funds or federal credits, the consultant selection must be accordance with INDOT's consultant selection procedure.
3. **REQUIREMENTS FOR ADDITIONAL CONTRACTS**
  - A. If the LPA wishes to contract with a consultant, contractor or other agent to complete work on the Project, LPA may:
    1. use the "LPA-CONSULTANT Agreement", which is found at <http://www.in.gov/indot/2833.htm> and is incorporated by reference; or
    2. use a form of agreement that has been reviewed and approved by INDOT.
4. The LPA agrees to provide all relevant documents including, but not limited to, all plans, specifications and special provisions, to INDOT for review and approval, and such approval will not be unreasonably withheld. If INDOT does not approve an LPA submittal, the LPA shall cause the submittal to be modified in order to secure INDOT's approval. The LPA understands that if it fails to provide a submittal, submits it late, or the submittal is not approvable, the schedule, cost, and federal funds for the Project may be jeopardized.
5. The LPA agrees to complete all right-of-way acquisition, utility coordination and acquire the necessary permit(s) and submit documentation of such to INDOT. The utility coordination shall be in accordance with 105 IAC 13.
6. At least ninety to one hundred twenty (90 to 120) calendar days prior to INDOT's scheduled construction letting for the project, the LPA will submit to INDOT documentation of the LPA's fiscal body's resolution or other official action irrevocably committing the LPA to fund the LPA's cost of the Project as described in Attachment D.

7. If the LPA has failed to meet any of the requirements of sections 1, 2, 4, 5, or 6 above, INDOT will not let the construction project. If INDOT, and FHWA where necessary, approve LPA's submittals, INDOT shall schedule the Project for letting at the next reasonable date.
8. The LPA shall pay the cost of the invoice of the construction, utility, and/or railroad work within thirty (30) calendar days from the date of INDOT's award of the construction contract.
9. The LPA understands time is of the essence regarding the Project timeline and payment of costs by the LPA. Delays in payment may cause substantial time delays and/or increased costs for the Project. If the LPA has not paid the full amount of the amount billed by INDOT, in accordance with Attachment D, within sixty (60) calendar days past the due date, INDOT shall be authorized to cancel all contracts relating to this contract including the contracts listed in II.A.1 of Attachment D and/or proceed in accordance with I.C. 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds from the LPA's allocation of the Motor Vehicle Highway Account to INDOT's account.
10. The LPA shall also be responsible for all costs associated with additional provisions and/or expenses in excess of the federal funds allocated to the project. The LPA, in conjunction with FHWA (if applicable) and INDOT shall review and approve all change orders submitted by the field Project Engineer/Supervisor, and such approvals shall not be unreasonably withheld.
11. The LPA shall provide competent and adequate engineering, testing, and inspection service to ensure the performance of the work is in accordance with the construction contract, plans and specifications and any special provisions or approved change orders. If, in INDOT's opinion, the services enumerated in this section are deemed to be incompetent or inadequate or are otherwise insufficient or if a dispute arises, INDOT shall, in its sole discretion, have the right to supplement the services or replace the engineers or inspectors providing these services at the sole expense of the LPA.
  - A. If project inspection will be provided by full-time LPA employees:

The personnel must be employees of the LPA. Temporary employment or retainage-based payments are not permissible. INDOT must pre-approve, in writing, the LPA's personnel. Only costs incurred after INDOT's written notice to proceed to the LPA shall be eligible for federal-aid participation. All claims for federal-aid shall be submitted to the District office, referenced on Page 1, for payment.

or

- B. If project inspection will be provided by the LPA's consultant:

INDOT must approve, in writing, the consultant personnel prior to their assignment to the project. The LPA shall execute a contract with a consultant setting forth the scope of work and fees. The LPA shall submit this contract to INDOT prior to INDOT's Ready for Contracts date for the Project. Only costs incurred after INDOT's written notice to proceed to the LPA and the LPA's written notice to proceed to the consultant shall be eligible for federal aid participation. All claims for federal-aid shall be submitted to the District office, referenced on page 1, for payment.

12. The LPA shall submit reports, including but not limited to quarterly reports, to INDOT regarding the project's progress and the performance of work per INDOT standard reporting methods. If the required reports are not submitted, federal funds may be withheld.
13. The LPA hereby agrees that all utilities which cross or otherwise occupy the right-of-way of said Project shall be regulated on a continuing basis by the LPA in accordance with INDOT's Utility Procedure and Accommodation Policy (See <http://www.in.gov/indot/2389.htm>). The LPA shall execute written use and occupancy contracts as defined in this Policy.
14. If FHWA or INDOT invokes sanctions per Section VI.D.2. of the General Provisions of this contract, or otherwise denies or withholds federal funds (hereinafter called a citation or cited funds) for any reason and for all or any part of the Project, the LPA agrees as follows:
  - a. In the case of correctable noncompliance, the LPA shall make the corrections, to the satisfaction of FHWA and INDOT, in a reasonable amount of time. If the LPA fails to do so, paragraph 14.b. and/or 14.c. below, as applicable, shall apply.
  - b. In case a citation for noncompliance is not correctable or if correctable and the LPA does not make any corrections, or if correctable and the LPA makes corrections that are not acceptable to FHWA and INDOT, or for whatever reason the FHWA citation continues in force beyond a reasonable amount of time, this paragraph shall apply and adjustments shall be made as follows:
    1. The LPA shall reimburse INDOT the total amount of all right-of-way costs that are subject to FHWA citation that have been paid by INDOT to the LPA.
    2. If no right-of-way costs have as yet been paid by INDOT to the LPA or to others, INDOT will not pay any right-of-way claim or billing that is subject to FHWA citation.
    3. The LPA agrees that it is not entitled to bill INDOT or to be reimbursed for any of its right-of-way liabilities or costs that are subject to any FHWA citation in force.
  - c. If FHWA issues a citation denying or withholding all or any part of construction costs due to LPA noncompliance with right-of-way requirements, and construction work was or is in progress, the following shall apply:
    1. INDOT may elect to terminate, suspend, or continue construction work in accord with the provisions of the construction contract.
    2. INDOT may elect to pay its obligations under the provisions of the construction contract.
    3. In the case of correctable noncompliance, the LPA shall make the corrections in a reasonable amount of time to the satisfaction of FHWA and INDOT.

4. In case the noncompliance is not correctable, or if correctable and the LPA does not make any corrections, or if correctable and the LPA makes corrections that are not acceptable to FHWA or INDOT, or for whatever reason the FHWA citation continues in force beyond a reasonable amount of time, and construction work has been terminated or suspended, the LPA agrees to reimburse INDOT the full amount it paid for said construction work, less the amount of federal funds allowed by FHWA.
- d. In any case, the LPA shall reimburse INDOT the total cost of the Project, not eligible for federal participation.
  - e. If for any reason, INDOT is required to repay to FHWA the sum or sums of federal funds paid to the LPA or any other entity through INDOT under the terms of this Contract, then the LPA shall repay to INDOT such sum or sums within forty-five (45) days after receipt of a billing from INDOT. Payment for any and all costs incurred by the LPA which are not eligible for federal funding shall be the sole obligation of the LPA.

**ATTACHMENT C****INDOT'S RIGHTS AND DUTIES**

In addition to any other rights and duties required by Indiana or federal law or regulations or described elsewhere in this Contract, the following are INDOT's rights and duties under the Contract:

1. INDOT shall have full authority and access to inspect and approve all plans, specifications and special provisions for the Project regardless of when those plans, specifications, special provisions or other such Project documents were created.
2. INDOT shall complete all railroad coordination for the Project on behalf of the LPA.
3. After the LPA has submitted and INDOT has accepted and/or approved all pre-letting documents, INDOT will prepare the Engineer's Estimate for construction of the Project.
4. If the LPA owes INDOT money which is more than 60 days past due, INDOT will not open the construction bids for the Project.
5. Not later than sixty (60) calendar days after receipt by INDOT of a certified copy of a resolution from the LPA's fiscal body authorizing the LPA to make payment to INDOT according to the terms of Attachment D, and fulfillment of all other pre-letting obligations of this contract, INDOT shall, in accordance with applicable laws and rules (including I.C. 8-23-9, I.C. 8-23-10, and 105 I.A.C. 11), conduct a scheduled letting.
6. Subject to the LPA's written approval, INDOT shall award the construction contract for the Project according to applicable laws and rules.
7. Not later than seven (7) calendar days after INDOT awards the construction contract described above, INDOT shall invoice the LPA for the LPA's share of the construction cost.
8. If INDOT has received the LPA's share of the Project construction cost and if the lowest qualified bidder has not otherwise been disqualified, INDOT shall issue notice to proceed for the Project to the contractor within fourteen (14) calendar days of its receipt of the LPA share of the construction cost.
9. INDOT shall have the right and opportunity to inspect any construction under this Contract to determine whether the construction is in conformance with the plans and specifications for the Project.
10. In the event the engineering, testing, and inspection services provided by the LPA, in the opinion of INDOT, are deemed to be incompetent or inadequate or are otherwise insufficient or a dispute arises, INDOT shall, in its sole discretion, have the right to supplement the engineering, testing, and inspection force or to replace engineers or inspectors employed in such work at the expense of the LPA. INDOT's engineers shall control the work the same as on other federal aid construction contracts.
11. After the final Project audit is approved by INDOT, the LPA shall, within forty-five (45) days after receipt of INDOT's bill, make final payment to INDOT pursuant to Attachment D or INDOT shall, within forty-five (45) days after approval of the audit, refund any Project overpayment to the LPA.

## ATTACHMENT D

### PROJECT FUNDS

#### I. Project Costs.

- A. If the Program shown on Attachment A is receiving **Group II Safety** federal-aid funds for the project, the LPA is allocated the funds through the MPO as written in their fiscally constrained TIP. Any adjustments (positive or negative) to the dollar amount listed in the TIP, or any increase or decrease in the funding from a prior year, authorized by the MPO that may not be reflected in the current TIP, are hereby considered adjustments to the contract between the LPA and INDOT, as the MPO must maintain fiscal constraint for all projects listed. Federal funds made available to the LPA by INDOT will be used to pay **90%** of the eligible Project costs. The maximum amount of federal-aid funds allocated to the Project is dependent upon the current TIP allocation. As of this date, **August 17, 2016**, the maximum amount according to the TIP dated **August 25, 2015** is **\$ 423,720.00**. The most current MPO TIP page, or MPO authorization, is uploaded into INDOT's Scheduling Project Management System (SPMS).

OR

- B. Federal-aid Funds made available to the LPA by INDOT will be used to pay \_\_\_\_\_ % of the eligible Project costs. The maximum amount of federal funds allocated to the project is \$ \_\_\_\_\_.
- C. The LPA understands and agrees that in accordance with I.C. 8-23-2-14, INDOT retains 2.5% of the final construction costs for oversight of construction inspection and the testing of construction materials.
- D. The LPA understands and agrees that it is INDOT's policy to only allow non-discretionary changes to a Project scope after bidding. Changes to the Project scope after bidding that are by the choice of the LPA and are not required to complete the Project will not be eligible for federal-aid funds and must be funded 100% locally.
- E. The LPA understands and agrees that the federal-aid funds allocated to the Project are intended to accomplish the original scope of the Project as designed. If the Project bid prices are lower than estimated, the LPA may not utilize those federal-aid funds and the remaining balance of federal-aid funds will revert back to the Local Program.
- F. If the Program shown on Attachment A is Group I or Group II, Section E. does not apply. If the Project bid prices are lower than estimated, the LPA may not utilize those federal-aid funds and the remaining balance of federal-aid funds will revert back to the MPO.
- G. The remainder of the Project cost shall be borne by the LPA. For the avoidance of doubt, INDOT shall not pay for any costs relating to the Project unless the PARTIES have agreed in a document (which specifically references section I.D. of Attachment D of this contract) signed by an authorized representative of INDOT, the Indiana Department of Administration, State Budget Agency, and the Attorney General of Indiana.
- H. Costs will be eligible for FHWA participation provided that the costs:
- (1) Are for work performed for activities eligible under the section of title 23, U.S.C., applicable to the class of funds used for the activities;

- (2) Are verifiable from INDOT's or the LPA's records;
- (3) Are necessary and reasonable for proper and efficient accomplishment of project objectives and meet the other criteria for allowable costs in the applicable cost principles cited in 49 CFR section 18.22;
- (4) Are included in the approved budget, or amendment thereto; and
- (5) Were not incurred prior to FHWA authorization.

## **II. Billings.**

### **A. Billing:**

1. When INDOT awards and enters into a contract (i.e., construction, utility, and/or railroad) on behalf of the LPA, INDOT will invoice the LPA for its share of the costs. The LPA shall pay the invoice within thirty (30) calendar days from date of INDOT's billing.
2. The LPA understands time is of the essence regarding the Project timeline and costs and delays in payment may cause substantial time delays and/or increased costs for the Project.
3. If the LPA has not paid the full amount due within sixty (60) calendar days past the due date, INDOT shall be authorized to cancel all contracts relating to this Contract, including the contracts listed in II.A.1 of Attachment D and/or proceed in accordance with I.C. 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds from the LPA's allocation of the Motor Vehicle Highway Account to INDOT's account.

### **B. Other Costs:**

1. The LPA shall pay INDOT for expenses incurred in performing the final audit less the amount eligible for Federal-aid reimbursement.

## **III. Repayment Provisions.**

If for any reason, INDOT is required to repay to FHWA the sum or sums of federal funds paid to the LPA or on behalf of the LPA under the terms of this Contract, then the LPA shall repay to INDOT such sum or sums within thirty (30) days after receipt of a billing from INDOT. If the LPA has not paid the full amount due within sixty (60) calendar days past the due date, INDOT may proceed in accordance with I.C. 8-14-1-9 to compel the Auditor of the State of Indiana to make a mandatory transfer of funds for the LPA's allocation of the Motor Vehicle Highway Account to INDOT's account until the amount due has been repaid.



## Board of Public Works Staff Report

**Project/Event:** Guaranteed Energy Savings Contract – selected firms

**Petitioner/Representative:** Economic & Sustainable Development/Facilities

**Staff Representative:** Jacqui Bauer

**Meeting Date:** September 6, 2016

We are requesting the Board's approval to work with two firms to develop energy conservation proposals as part of a Guaranteed Energy Savings Contract.

We are requesting approval to work with Johnson Controls, Inc. and Energy Systems Group, Inc., which were the consensus choices of the selection committee based on a Request for Qualifications and interview process.

Funding for the project will be provided by the selected firm based on Indiana Code 36-1-12.5, which authorizes local municipalities to enter in Guaranteed Energy Savings Contracts and to repay project-related capital costs out of savings accrued through energy efficiency projects. Once the energy conservation proposals are developed, we anticipate returning to the Board of Public Works for official approval of the contract or contracts emerging from the process in late 2016 or early 2017.

<b>Company</b>	<b>Amount</b>
Johnson Controls, Inc.	NA
Energy Systems Group, Inc.	NA

Staff recommends working with these firms because of their extensive work in the area of performance contracting, including their work with water and wastewater treatment facilities.

**Recommend**   **X Approval**   **Denial**            **by: Jacqui Bauer**



## Board of Public Works Staff Report

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**Project/Event:** Award bid for De-icing Salt

**Petitioner/Representative:** Street Department

**Staff Representative:** Joe VanDeventer

**Meeting Date:** September 6, 2016

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A review of the 2016 De-icing Salt bids has been conducted to determine the most responsible and responsive action to be recommended based upon the past usage of de-icing materials by the City of Bloomington Public Works Department.

**Compass Minerals**

8,000 Tons                      \$ 89.98                      \$ 719,840

**Cargill, Inc.**

8,000 Tons                      \$ 79.94                      \$ 639,520

Staff recommends awarding the bid to Cargill, Inc. for 2016.

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



## Invitation to Bid Enhanced Road Salt Bid



Vendor	Cost Per Ton	Total *	Notes	AAP	E-Verify	Non-Collusion	Bid Bond	Bid Form	Materials Form	Bid Bond
<b>Cargill Inc.</b> 24950 Country Club Blvd North Olmstead, OH 44070	\$79.94	<b>\$639,520</b>	Current Vendor	√	√	√	√	√	√	√
<b>Compass Minerals</b> 9900 W 109th St Overland Park, KS 66210	\$89.98	<b>\$719,840</b>		√	√	√	√	√	√	√
<b>Morton Salt</b> 123 N Wacker Dr Chicago, IL 60606	<b>No Bid</b>									

\* Based on anticipated usage of 8,000 Tons

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

Granular Sodium Chloride Treated with Corrosion Inhibited Liquid Magnesium Chloride

(PLEASE TYPE OR PRINT MATERIAL NAME)

August 18, 2016

(DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): Cargill, Inc. - Deicing Technology Business  
 Address: 24950 Country Club Blvd., Suite 450  
 City/State/Zip Code: North Olmsted, OH 44070
- 4. Telephone Number: 800-600-SALT (7258)
- 5. Agent of Bidder (if applicable): Dawn Bekoscke

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.

Dawn Bekoscke  
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 OHIO )  
 ) SS:  
 COUNTY OF CUYAHOGA )

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 rebates, kickbacks, or thing of value on account of such sale.

Notary Public  
 In and for the State  
 My Commission Expires  
 April 24, 2021

Cargill, Inc. - Deicing Technology Business

BIDDER (FIRM)

Dawn Bekoscke  
SIGNATURE OF BIDDER OR AGENT

Subscribed and sworn to me this 18th day of August 20 16

My Commission Expires:

4/24/2021

County of Residence:

CUYAHOGA

Stacy Bruce

Notary Public

**ACCEPTANCE**

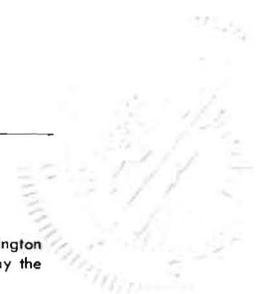
There now being sufficient unobligated appropriated funds available, the contracting authority of City of Bloomington Board of Public Works hereby accepts the terms of the attached bid for classes or items numbered and promises to pay the undersigned bidder upon delivery of the price quoted for the materials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

**BOARD OF PUBLIC WORKS MEMBERS:**

KELLY BOATMAN, MEMBER

KYLA COX DECKARD, PRESIDENT

DANA PALAZZO, MEMBER



**BID OFFER FOR ENHANCED ROAD SALT**  
**CITY OF BLOOMINGTON, INDIANA 2016-2017**

Unit Price per Ton    \$ 79.94

8000 Tons (More or Less)

Total Bid Amount    \$ 639,520.00

Please state any conditions that are not part of specifications below or by attachment:

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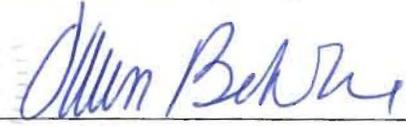
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Bidder:            Cargill, Inc. - Deicing Technology Business

Address:          24950 Country Club Blvd., Suite 450

City/State:       North Olmsted, OH 44070

Phone:            800-600-SALT (7258)

Agent:              
Signature

Dawn Bekoscke, Customer Solutions Specialist  
Printed Name and Title

Date:              August 18, 2016



**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6830453

American Fire and Casualty Company  
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company  
West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Brian Turnwall; S.R Donovan

all of the city of Wayzata, state of MN each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 8th day of January, 2015.



American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 8th day of January, 2015, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS – Section 12. Power of Attorney.** Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

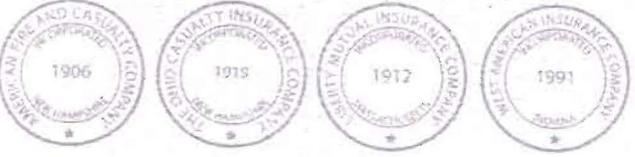
**ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation –** The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization –** By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18th day of August, 20 16.



By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS, That Cargill, Incorporated, a Corporation duly organized and existing under the laws of the State of Delaware, and having its Home Office in the City of Minneapolis, Minnesota, has made, constituted and appointed, and does by these presents, constitute and appoint:

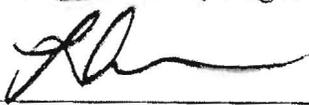
Hannah Akers	Chris Gampfer	Amanda Montanez
Jim Anderson	Nadine Gilbert	Lisa O'Neal
Dawn Bekoscke	Jim Hart	Aileen Orlando
Thomas Bowling	Kenneth G. Howe	Angele Peterson
Stacey Bruzda	Gail Hubbell	Stewart Petrick
Pamela S. Burcewicz	Brittney Ingold	John Petryszyn
Deseree Caver	Rebekah Irish	Sean M. Riley
Jean Davis	Robin Kiewatt	Tameka Roby
Elaine Dembinski	Mary Kleiner	Christine M. Rupert
Tony DiPietro	Amanda Knaus	Anna Sarley
Adam Donegan	Denise A. Koch	Ashley Sliffe
Ken Ellen	Sarah Liederbach	Ryann Walsh
Ron Erjavec	Alison Marincek	Danielle Wilford
Joshua D. Evcic	Richard Maxfield	Roger Wilson
Courtney Fugate	Bill Miller	Chet Womack

each its true and lawful Attorneys-in-Fact, with full power and authority hereby conferred in its name, place and stead, to execute, seal, acknowledge and deliver bids, bid bonds, contracts, performance bonds, and such other documents as may be necessary or required in connection with the bid, sale or delivery of mineral rock salt, solar salt, salt chemical mixtures, evaporated salt, and/or road deicing salt, to any state, county, city, municipality, or corporate body with which the Company may do business and to bind the Corporation thereby as fully and to the same extent as if such documents were signed by an officer of Salt, sealed with the Corporate Seal of the Corporation and duly attested by its Assistant Corporate Secretary, hereby ratifying and confirming all the said Attorney(s)-in-Fact may do in the premises.

IN WITNESS WHEREOF, Cargill, Incorporated has caused these presents to be signed by its President, Cargill Deicing Technology, and its Assistant Corporate Secretary, and its Corporate Seal to be hereunto affixed this 4th day of April, 2016.

Cargill, Incorporated

By:   
Richard Maxfield, President, Cargill Deicing Technology

Attest:   
Lakeeta M. Hill, Assistant Corporate Secretary



STATE OF OHIO

) ss

COUNTY OF CUYAHOGA

On 18<sup>th</sup> day of August, 2016, before me, a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared DAWN BEKOSCKE known to me to Attorney-in-Fact of CARGILL, INCORPORATED, the Corporation described in and that executed the within and fore-going instrument, and known to me to be the person who executed the said instrument in behalf of the said corporation; and he duly acknowledged to me that such corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year stated in the certificate above.

*Stacey Bruzda*

Notary Public



STACEY BRUZDA  
Notary Public  
In and for the State of Ohio  
My Commission Expires  
April 24, 2021

STATE OF OHIO )  
 ) SS:  
COUNTY OF CUYAHOGA )

**AFFIDAVIT REGARDING E-VERIFY**

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

1. The undersigned is the Specialist of Cargill, Inc. - Deicing Technology Business.  
(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.

Allen Bekoscke

Signature

Dawn Bekoscke  
Printed name

STATE OF OHIO )  
 ) SS:  
COUNTY OF CUYAHOGA )

Before me, a Notary Public in and for said County and State, personally appeared

Dawn Bekoscke and acknowledged the execution of the foregoing this

18th day of August, 2016.

Stacey Bruzda

Notary Public

STACEY BRUZDA

Printed name

My Commission Expires: 4/24/2021

County of Residence: CUYAHOGA



**STACEY BRUZDA**  
Notary Public  
In and for the State of Ohio  
My Commission Expires  
April 24, 20 21



Employment Eligibility Verification

Welcome  
Liz Nestlund

User ID  
LNES6154

Last Login  
04:20 PM - 04/25/2016

Log Out



Click any for help

- Home
- My Company Locations
  - Add New Location
  - View Existing Locations
- Add New User
  - View Existing Users
- Close Company Accounts
- My Profile
  - Edit Profile
  - Change Password
  - Change Security Questions
- My Corporate Account
  - Edit Corporate Profile
  - Add New Administrator
  - View Existing Administrators
  - Close Corporate Account
- My Reports
  - View Reports
- My Resources
  - View Essential Resources
- Take Tutorial
- View User Manual
- Share Ideas
- Contact Us

### Company Information

**Company Name:** Cargill Deicing Technologies

[View / Edit](#)

**Company ID Number:** 68378

**Doing Business As (DBA) Name:**

**DUNS Number:**

#### Physical Location:

**Address 1:** 24950 Country Club Blvd, Suite 450

**Address 2:**

**City:** North Olmsted

**State:** OH

**Zip Code:** 44070

**County:** CUYAHOGA

#### Mailing Address:

**Address 1:**

**Address 2:**

**City:**

**State:**

**Zip Code:**

#### Additional Information:

**Employer Identification Number:** 410177680

**Total Number of Employees:** 500 to 999

**Parent Organization:**

**Administrator:** Cargill, Incorporated

#### Organization Designation:

**Employer Category:**

**NAICS Code:** 523 - SECURITIES, COMMODITY CONTRACTS, AND OTHER FINANCIAL INVESTMENTS AND RELATED ACTIVITIES

[View / Edit](#)

**Total Hiring Sites:** 4

[View / Edit](#)

**Total Points of Contact:** 1

[View / Edit](#)

[View MOU](#)



## Board of Public Works Staff Report

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**Project/Event:** Award Quote for 2016 Vacuumed Leaves  
**Petitioner/Representative:** Street Division  
**Staff Representative:** Joe VanDeventer  
**Meeting Date:** September 6, 2016

---

The Department of Public Works received two quote submittals for leafing and yard waste composting services from Green Earth Recycling & Composting and Good Earth LLC. Good Earth LLC did not want to quote on the vacuumed leaves portion of the quote.

Green Earth Recycling & Composting has agreed to accept vacuumed leaves from the City of Bloomington Street Division. Green Earth is a locally owned and operated compost and mulch manufacturing facility.

**Green Earth Recycling & Composting**  
**\$20.00 per 25 cubic yards (truck load) and \$16.00 for less than a truck load.**

Staff recommends awarding the bid to Green Earth Recycling & Composting

---

**Recommend**  **Approval by Shelby Walker**

**PROJECT NAME: Acceptance of Vacuumed Leaves**

**AGREEMENT FOR RECYCLING AND COMPOSTING LEAVES**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as "City") and Green Earth Recycling & Compost, (hereinafter referred to as "Contractor"),

**WITNESSETH:**

WHEREAS, in the fall of the year, the City offers its citizens curb side pickup of dead leaves by vacuuming leaves placed near the edges of the streets; and,

WHEREAS, Contractor is engaged in the business of composting natural vegetation material; and,

WHEREAS, Contractor is willing and able to receive and compost these leaves and has presented the City with an acceptable plan for receipt of the vacuumed leaves ("the Services"); and,

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

**NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL TERMS, COVENANTS, AND CONDITIONS SET FORTH HEREIN, THE CITY AND CONTRACTOR HEREBY AGREE AS FOLLOWS:**

**Article 1. Scope of Services:** Contractor shall provide the Services for the City as set forth in Exhibit A, Scope of Services. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

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

In the performance of Contractor's work, Contractor agrees to maintain such coordination with the City as may be requested and desirable, including primary coordination with the Public Works Department official designated by the City.

**Article 2. Standard of Care:** Contractor shall be responsible for completion of the Services in a manner to meet high professional standards consistent with the Contractor's profession in the location and at the time of the rendering of the services. The City shall be the sole judge of the adequacy of Contractor's work in meeting such standards.

However, the City shall not unreasonably withhold its approval as to the adequacy of such performance.

**Article 3. Responsibilities of the City:** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City hereby designates Joe VanDeventer, Director of Street Operations for the Department of Public Works ("VanDeventer") to act on its behalf with respect to this Agreement. VanDeventer shall have the authority to transmit instructions, receive information, interpret and define the City's requirements and make decisions with respect to the Services.

**Article 4. Compensation:** The City shall pay Contractor a fee based on the payment schedule set forth in Exhibit B, Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid under any term of this Agreement, including fees and expenses, shall not exceed the lump sum amount of Thirteen Thousand Three Hundred Ninety-Eight Dollars (\$13,398.00).

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

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

**Article 6. Schedule:** Contractor shall perform the Services according to the schedule set forth in Exhibit C, Schedule. Exhibit C is attached hereto and incorporated herein by reference as though fully set forth. Exhibit C contains the conditions regarding the original term of the Agreement, as well as terms concerning any renewal(s) of this Agreement. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

**Article 7. Termination:** This Agreement may be terminated by either party with sixty (60) days' written notice to the other party. Or, 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 with fourteen (14) days' written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. The City shall pay the Contractor for all Services performed up to the date that written notice is received.

**Article 8. Identity of Contractor:** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the duties described in this Agreement is the qualification and experience of the principal personnel whom Contractor has represented will be responsible therefore. Contractor thus agrees that the work to be done pursuant to this Agreement shall be performed by the principal personnel described in Exhibit D, Principal Personnel, and such other personnel in the employ under contract or under the supervision of Contractor. Exhibit D is attached hereto and incorporated herein by reference as though fully set forth. The City reserves the right to reject any of the Contractor's personnel or proposed outside professional subcontractors, and the City reserves the right to request that acceptable personnel be assigned to the project.

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

**Article 10. Indemnification:** To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the Board and the City from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage or occasioned by the reckless or negligent performance or attempted performance of any provision thereof, including, but not limited to, any reckless or negligent act or omission to act or any willful misconduct on the part of Contractor, or its agents or employees directly responsible to it, except that the above shall not apply to the sole negligence or willful misconduct of the City or the City's agents, servants or independent contractors who are directly responsible for the City, (collectively "Claims").

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

- a. Commercial General Liability Insurance (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations), with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Comprehensive Automobile Liability Insurance (single limit, owned, hired and non-owned), with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Employer's Liability Bodily Injury by Accident, \$100,000 each accident; Bodily Injury by Disease, \$500,000 policy limit; Bodily Injury by Disease, \$100,000 each employee.

- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.
- e. Umbrella Excess Liability, \$5,000,000 each occurrence and aggregate. The Deductible on the Umbrella Liability shall not be more than \$10,000.

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

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

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

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

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

**Article 15. Assignment:** Neither the City nor the Contractor shall assign any rights or duties under this Agreement without the prior written consent of the other party;

provided, however, Contractor may assign its rights to payment without the City's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

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

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

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

**Article 19. Compliance with Laws:** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal state and local statutes, ordinances, plans, and regulations.

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

Board of Public Works:

Contractor:

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

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

Nothing contained in this Article shall be construed to restrict the transmission of routing communications between representatives of the City and the Contractor.

**Article 21. Intent to be Bound:** The City and the Contractor 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 of 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 22. Integration and Modification:** This Agreement, including all exhibits incorporated by reference, represents the entire and integrated agreement between the City and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

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

**Article 23. Verification of New Employee' Employment Status:** Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists.) Contractor shall sign an affidavit, attached as Exhibit E, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

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

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

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

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

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

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

Owner

Contractor

City of Bloomington  
Board of Public Works

Green Earth Recycling & Compost

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

By: \_\_\_\_\_  
Kevin Huntley, Owner & President

By: \_\_\_\_\_  
Adam Wason, Director  
Public Works Department

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

## **EXHIBIT A – SCOPE OF SERVICES**

The City of Bloomington Street Department offers curbside leaf collection to City residents which begins in November and continues through December of each year. The Street Department will deliver leaves to the contracted site on a daily basis during this time period. Daily deliveries will average from one (1) to ten (10) times per day depending on collection rates. The total estimated cubic yards collected during this time period is approximately eight thousand five hundred (8,500) cubic yards.

The City reserves the right to deliver decreased or increased quantities from those specified; however, the estimates are as accurate as the City is able to determine.

## **EXHIBIT B -- COMPENSATION**

**Total compensation paid under this Agreement shall not exceed Thirteen Thousand Three Hundred Ninety-Eight Dollars (\$13,398.00) for the original term or for any renewal term of the Agreement.**

The City of Bloomington shall pay Contractor Twenty Dollars (\$20.00) per twenty-five (25) cubic yards (a truck load) and Sixteen Dollars (\$16.00) for less than a truck load for acceptance of the vacuumed leaves.

Payments to Contractor shall be made within forty-five (45) days of receipt of Contractor's statement showing itemized costs for completed work only.

## **EXHIBIT C -- SCHEDULE**

The term of this Agreement shall be from the approval date of this Agreement through December 31, 2018.

Contractor may give written notice to the City on or before December 31, 2018, of its desire to renew this Agreement for an additional two (2) year term. In the event that Contractor provides the City with notice of its desire to renew the Agreement, the City and Contractor may agree to a two (2) year renewal of this Agreement ("First Renewal"), which, if agreed upon, would extend the term of this Agreement to December 31, 2020.

If a First Renewal is entered, Contractor may give written notice to the City on or before December 31, 2020, of its desire to renew this Agreement for an additional two (2) year term. In the event that Contractor provides the City with notice of its desire, the City and Contractor may agree to an additional two (2) year renewal of this Agreement ("Second Renewal"), which, if agreed upon, would extend the term of this Agreement to December 31, 2022.

Contractor shall complete all work required under this Agreement on or before December 31, 2018, for the original term, or on or before the termination date provided above for any renewal of this Agreement, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

## **EXHIBIT D – PRINCIPAL PERSONNEL**

Kevin Huntley, Owner and President

EXHIBIT E

STATE OF IN )  
COUNTY OF MONROE ) SS:

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the owner/President of Green Earth Realty + Consulting  
(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.

Christopher D. Breneman  
Signature

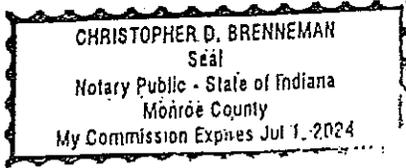
Christopher D. Breneman  
Printed name

STATE OF IN )  
COUNTY OF MONROE ) SS:

Before me, a Notary Public in and for said County and State, personally appeared Christopher D. Breneman and acknowledged the execution of the foregoing this 7 day of July, 2016.

Christopher D. Breneman  
Notary Public  
Christopher D. Breneman  
Printed name.

My Commission Expires: 7-1-24  
County of Residence: Monroe



## EXHIBIT F

### SECTION IV CONTRACTOR'S NON-COLLUSION AFFIDAVIT

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

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

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING QUOTE FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at 9:00 AM this 10 day of August

(Name of Organization)

Green Earth Recycling + Composting

By

Kevin Huntley / [Signature]

(Title of Person Signing)

owner - President

ACKNOWLEDGEMENT

STATE OF IN )

) ss

COUNTY OF MONROE )

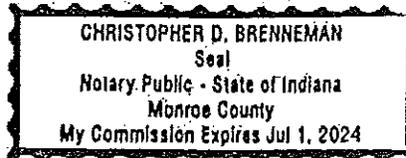
Before me, a Notary Public, personally appeared the above-named Kevin Huntley and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 9 day of August

[Signature]  
Notary Public

My Commission Expires: 7/1/24

County of Residence: MONROE





## Board of Public Works Staff Report

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**Project/Event:** Award Quote for 2016 Yard Waste Composting Site  
**Petitioner/Representative:** Sanitation Division  
**Staff Representative:** Shelby Walker  
**Meeting Date:** September 6, 2016

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The Department of Public Works received two quote submittals for leafing and yard waste composting services from Green Earth Recycling & Composting and Good Earth LLC.

Green Earth Recycling & Composting has agreed to accept the yard waste from the City of Bloomington Sanitation Division. Green Earth is a locally owned and operated compost and mulch manufacturing facility.

**Green Earth Recycling & Composting**  
**\$20.00 per 25 cubic yards (truck load) and \$16.00 for less than a truck load.**

**Good Earth LLC**  
**\$75.00 per cubic yards (truck load) and \$40.00 for less than a truck load.**

Staff recommends awarding the bid to Green Earth Recycling & Composting

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**Recommend**  **Approval by Shelby Walker**

**PROJECT NAME: Acceptance of Biodegradable Yard Waste**

**AGREEMENT FOR RECYCLING OF YARD WASTE SERVICES**

This Agreement, entered into on this \_\_\_\_ day of \_\_\_\_\_, 2016, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as "City") and Green Earth Recycling & Compost, (hereinafter referred to as "Contractor"),

**WITNESSETH:**

WHEREAS, THE City has initiated a program of collecting biodegradable yard waste in order to encourage the recycling of such material and to discourage usage of limited landfill space; and,

WHEREAS, Contractor is engaged in the business of composting natural vegetation material; and,

WHEREAS, Contractor is willing and able to receive and compost the natural vegetation material and has presented the City with an acceptable plan for receipt of this vegetation material ("hereinafter referred to as the Services"); and,

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

**NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL TERMS, COVENANTS, AND CONDITIONS SET FORTH HEREIN, THE CITY AND CONTRACTOR HEREBY AGREE AS FOLLOWS:**

**Article 1. Scope of Services:** Contractor shall provide the Services for the City as set forth in Exhibit A, Scope of Services. Exhibit A is attached hereto and incorporated herein by reference as though fully set forth.

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

In the performance of Contractor's work, Contractor agrees to maintain such coordination with the City as may be requested and desirable, including primary coordination with the Public Works Department official designated by the City.

**Article 2. Standard of Care:** Contractor shall be responsible for completion of the Services in a manner to meet high professional standards consistent with the Contractor's profession in the location and at the time of the rendering of the services. The City shall

be the sole judge of the adequacy of Contractor's work in meeting such standards. However, the City shall not unreasonably withhold its approval as to the adequacy of such performance.

**Article 3. Responsibilities of the City:** The City shall provide all necessary information regarding requirements for the Services. The City shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Contractor shall be entitled to rely upon the accuracy and completeness of such information. The City hereby designates Shelby Walker, Director of the Sanitation Department for the Department of Public Works ("Walker") to act on its behalf with respect to this Agreement. Walker shall have the authority to transmit instructions, receive information, interpret and define the City's requirements and make decisions with respect to the Services.

**Article 4. Compensation:** The City shall pay Contractor a fee based on the payment schedule set forth in Exhibit B, Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid under any term of this Agreement, including fees and expenses, shall not exceed the lump sum amount of Two Thousand Eight Hundred Dollars (\$2,800.00).

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

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

**Article 6. Schedule:** Contractor shall perform the Services according to the schedule set forth in Exhibit C, Schedule. Exhibit C is attached hereto and incorporated herein by reference as though fully set forth. Exhibit C contains the conditions regarding the original term of the Agreement, as well as terms concerning any renewal(s) of this Agreement. The time limits established by this schedule shall not be exceeded, except for reasonable cause as mutually agreed by the parties.

**Article 7. Termination:** This Agreement may be terminated by either party with sixty (60) days' written notice to the other party. Or, 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 with fourteen (14) days' written notice. The nonperforming party shall have fourteen (14) calendar days from the receipt of the termination notice to cure or to submit a plan for cure acceptable to the other party. The

City shall pay the Contractor for all Services performed up to the date that written notice is received.

**Article 8. Identity of Contractor:** Contractor acknowledges that one of the primary reasons for its selection by the City to perform the duties described in this Agreement is the qualification and experience of the principal personnel whom Contractor has represented will be responsible therefore. Contractor thus agrees that the work to be done pursuant to this Agreement shall be performed by the principal personnel described in Exhibit D, Principal Personnel, and such other personnel in the employ under contract or under the supervision of Contractor. Exhibit D is attached hereto and incorporated herein by reference as though fully set forth. The City reserves the right to reject any of the Contractor's personnel or proposed outside professional subcontractors, and the City reserves the right to request that acceptable personnel be assigned to the project.

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

**Article 10. Indemnification:** To the fullest extent permitted by law, Contractor shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the Board and the City from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage or occasioned by the reckless or negligent performance or attempted performance of any provision thereof, including, but not limited to, any reckless or negligent act or omission to act or any willful misconduct on the part of Contractor, or its agents or employees directly responsible to it, except that the above shall not apply to the sole negligence or willful misconduct of the City or the City's agents, servants or independent contractors who are directly responsible for the City, (collectively "Claims").

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

- a. Commercial General Liability Insurance (Occurrence Basis) Bodily Injury, personal injury, property damage, contractual liability, products-completed operations, General Aggregate Limit (other than Products/Completed Operations), with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Comprehensive Automobile Liability Insurance (single limit, owned, hired and non-owned), with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Employer's Liability Bodily Injury by Accident, \$100,000 each accident; Bodily Injury by Disease, \$500,000 policy limit; Bodily Injury by Disease, \$100,000 each employee.

- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.
- e. Umbrella Excess Liability, \$5,000,000 each occurrence and aggregate. The Deductible on the Umbrella Liability shall not be more than \$10,000.

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

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

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

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

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

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

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

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

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

**Article 19. Compliance with Laws:** In performing the Services under this Agreement, Contractor shall comply with any and all applicable federal state and local statutes, ordinances, plans, and regulations.

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

Board of Public Works:

Contractor:

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

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

Nothing contained in this Article shall be construed to restrict the transmission of routing communications between representatives of the City and the Contractor.

**Article 21. Intent to be Bound:** The City and the Contractor 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 of 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 22. Integration and Modification:** This Agreement, including all exhibits incorporated by reference, represents the entire and integrated agreement between the City and the Contractor. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

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

**Article 23. Verification of New Employee' Employment Status:** Contractor is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists.) Contractor shall sign an affidavit, attached as Exhibit E, affirming that Contractor does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8 U.S. Code Chapter 12 or by the U.S. Attorney General.

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

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

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

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

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

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

Owner

Contractor

City of Bloomington  
Board of Public Works

Green Earth Recycling & Compost

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

By: \_\_\_\_\_  
Kevin Huntley, Owner & President

By: \_\_\_\_\_  
Adam Wason, Director  
Public Works Department

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

## **EXHIBIT A – SCOPE OF SERVICES**

Contractor shall accept from the City of Bloomington Sanitation Department yard waste collected by the Sanitation Department in its Yard Waste Collection program. Yard waste shall contain grass clippings, weeds, leaves, twigs, brush, tree trimmings, hedge clippings and other yard and garden materials.

Contractor shall accept holiday trees and wreaths.

## **EXHIBIT B -- COMPENSATION**

**Total compensation paid under this Agreement shall not exceed Two Thousand Eight Hundred Dollars (\$2,800.00) for the original term or for any renewal term of the Agreement.**

The City of Bloomington shall pay Contractor Twenty Dollars (\$20.00) per twenty-five (25) cubic yards (a truck load) and Sixteen Dollars (\$16.00) for less than a truck load for acceptance of the yard waste.

Payments to Contractor shall be made within forty-five (45) days of receipt of Contractor's statement showing itemized costs for completed work only.

## EXHIBIT C -- SCHEDULE

The term of this Agreement shall be from the approval date of this Agreement through December 31, 2018.

Contractor may give written notice to the City on or before December 31, 2018, of its desire to renew this Agreement for an additional two (2) year term. In the event that Contractor provides the City with notice of its desire to renew the Agreement, the City and Contractor may agree to a two (2) year renewal of this Agreement ("First Renewal"), which, if agreed upon, would extend the term of this Agreement to December 31, 2020.

If a First Renewal is entered, Contractor may give written notice to the City on or before December 31, 2020, of its desire to renew this Agreement for an additional two (2) year term. In the event that Contractor provides the City with notice of its desire, the City and Contractor may agree to an additional two (2) year renewal of this Agreement ("Second Renewal"), which, if agreed upon, would extend the term of this Agreement to December 31, 2022.

Contractor shall complete all work required under this Agreement on or before December 31, 2018, for the original term, or on or before the termination date provided above for any renewal of this Agreement, unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

## **EXHIBIT D – PRINCIPAL PERSONNEL**

Kevin Huntley, Owner and President

EXHIBIT E

STATE OF IN )  
 ) SS:  
COUNTY OF Monroe )

AFFIDAVIT REGARDING E-VERIFY

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

- 1. The undersigned is the owner/President of Green Earth Realty + Consulting  
(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.

Christopher D. Breneman  
Signature

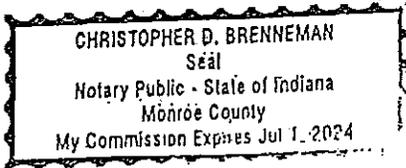
Christopher D. Breneman  
Printed name

STATE OF IN )  
 ) SS:  
COUNTY OF Monroe )

Before me a Notary Public in and for said County and State, personally appeared Christopher D. Breneman and acknowledged the execution of the foregoing this 7 day of July, 2016.

Christopher D. Breneman  
Notary Public  
Christopher D. Breneman  
Printed name.

My Commission Expires: 7-1-24  
County of Residence: Monroe



## EXHIBIT F

### SECTION IV CONTRACTOR'S NON-COLLUSION AFFIDAVIT

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

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

SECTION V OATH AND AFFIRMATION

I HEREBY AFFIRM UNDER THE PENALTIES FOR PERJURY THAT THE FACTS AND INFORMATION CONTAINED IN THE FOREGOING QUOTE FOR PUBLIC WORKS ARE TRUE AND CORRECT.

Dated at 9:00 Am this 10 day of August

(Name of Organization) Green Earth Recycling + Composting

By Kevin Huntley / [Signature]

(Title of Person Signing) owner - President

ACKNOWLEDGEMENT

STATE OF IN )

COUNTY OF MONROE ) ss

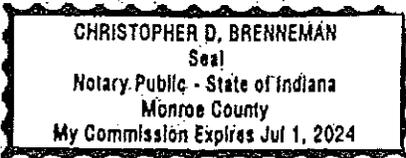
Before me, a Notary Public, personally appeared the above-named Kevin Huntley and swore that the statements contained in the foregoing document are true and correct.

Subscribed and sworn to before me this 9 day of August

[Signature]  
Notary Public

My Commission Expires: 7/1/24

County of Residence: MONROE







## Board of Public Works Staff Report

---

**Project/Event:** Awarding of bids for Purchase of Specialty Vehicles, and Trucks, Phase 2

**Petitioner/Representative:** Fleet Department

**Staff Representative:** Mike Young

**Meeting Date:** September 1, 2016

---

At the August 23, 2016 Board of Public Works Meeting, the board received sealed bids for the purchase of specialty vehicles, and trucks from various vendors. A copy of the bid tabulation sheet is included in your packet.

**Staff recommends awarding the following bids:**

(2)  $\frac{3}{4}$  ton Full size Pick-up Truck with options to **Russ Dellon GMC** for a total price of \$35,820.00 each.

(4) Mid size Pick-up truck with options to **Russ Dellon GMC** for total price of \$21,923.00 each.

(3) Tandem Axle Dump truck with Snow Equipment to **JX Peterbilt** for a total price of \$169,397.00 each.

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 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: DELIEN & DELLEN LLC

Signature: *[Handwritten Signature]*

Name (print): BOB MATTHEWS

Address: 2527 W. MAIN ST. GREENFIELD IN 46140

Telephone: (800) 927-9231 Fax: (317) 467-6121

E-Mail: RMATTHEWS@DELIEN.COM

UNIT	DESCRIPTION	PRICE FOR UNIT
1.	2017 RAM TRADESMAN REGULAR CAB 4X4 PICKUP	\$27,748.00 EA.

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

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

## WESTERN SNOW PLOW OPTIONS

- a) Snow Deflector . . . . . Add \$175.00
- b) Back Drag Edge . . . . . Add \$ 125.00
- c) Curb-Guard . . . . . ADD \$ 200.00
- d) Emergency Parts Kit . . . ADD \$100.00

# THREE QUARTER TON 4WD PICK UP TRUCK

Replacement for # 405, # 4191, # 4131

#	AREAS	SUGGESTED SPECIFICATIONS	MEET SPEC?	DESCRIBE DEVIATIONS
29	Color	Exterior: White Interior: Dark Gray	Yes <input checked="" type="checkbox"/> No [ ]	
30	Manual	Included	Yes <input checked="" type="checkbox"/> No [ ]	
31	Warranty	Warranty information included	Yes <input checked="" type="checkbox"/> No [ ]	
32	Delivery	Unit shall be delivered with six (6) sets of keys	Yes <input checked="" type="checkbox"/> No [ ]	
		Please indicate delivery date ARO	APPROX 90-120 + DAYS ARO.	

Enter Make/Model/Year: 2017 RAM TRADESMAN REG. CAB 4X4 PICKUP

Cost of Specified Unit: \$ 27,748.00 EA.

Please provide a cost for the following options:

1	Engine	Diesel	ADD \$ 7,634.00	
2	Extended Cab	Extended cab with short bed option - 6 1/2 foot fleet side bed with four doors <u>CREW CAB</u>	ADD \$ 2,952.00	
3	Body Rustproofing	Rust protection	REGULAR CAB... ADD \$ 110.00 CREW CAB... ADD \$ 130.00	
4	Snow Plow	7 1/2 ft. Western Pro Series plow or approved equal installed	ADD \$ 4,665.00	SEE OPTIONS
5	Bed Liner	Spray on bed liner- Rhino lining or equivalent - Installer must use hot, high pressure system	ADD \$ 325.00	
6	Cab Strobe Light	Remove from base specifications of the Tomar light bar with strobe lights and install a 54" Federal Signal Jet Stream or equal light bar with same wiring, switch, and mounting to the top of cab	ADD \$ 852.00	
7	Lift gate	Tommy Gate Model TP 38 or equal, including installation	1300 LB. .... ADD \$ 2,511.00 1500 LB. .... ADD \$ 2,665.00	

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

PARTS SHOP, SERVICE MANUALS NOT AVAILABLE AT THIS TIME

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: SEE BELOW

Print Name Here: ROB MATTHEWS

Company Name: DELLON & DELLON LLC

If our company is awarded the bid on this vehicle, we must take exception to any delivery time penalty charges out of our control. As a new car/truck dealer, we do not have any control over the manufacturing time frame or circumstances that may delay the production of the vehicle we have quoted. Plus any time frame extensions that are caused by strikes, material shortages, acts of terrorism/war or acts of God. We will deliver your vehicle with the quickest time frame possible.

I agree to the terms on this form   
Signature

PLANT MGR.  
Title

# AIA Document 310 - 2010 Bid Bond

CONTRACTOR (Name, legal status and address):

Dellen Automotive  
2527 West Main Street  
Greenfield, IN 46140

SURETY (Name, legal status and principal place of business):

Fidelity and Deposit Company of Maryland  
600 Red Brook Blvd, Suite 600  
Owings Mills, MD 21117

OWNER (Name, legal status and address):

City of Bloomington  
401 North Morton Street, Suite 110  
Bloomington, IN 47404

Bond Amount: 5% Five Percent of the Bid

PROJECT : (Name, location or address, and Project number, if any):

Four (4) 2017 Midsize Extended Cab Pickup Trucks, Two (2) 2017 Three Quarter Ton 4x4 Pickup Trucks

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters in to a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed by the Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of August, 2016

Terry M. Beeson  
(Witness) (Seal)

Christina M. Schmitter  
(Witness) Christina M. Schmitter

Dellen Automotive

By: [Signature]  
(Principal) (Seal)  
FLEET MGR.  
(Title)

Fidelity and Deposit Company of Maryland

(Surety)  
By: [Signature]  
(Title) Eric M. Wahlstrom Attorney-in-Fact



Bond Number Bid Bond

Obligee: City of Bloomington

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **Michael P. Bond, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Eric M. Wahlstrom, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 22<sup>nd</sup> day of July, A.D. 2015.

ATTEST:  
ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND



By: *Michael P. Bond*  
Vice President



By: *Eric D. Barnes*  
Secretary



State of Maryland  
County of Baltimore

On this 22nd day of July, A.D. 2015, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Michael P. Bond, Vice President** and **Eric D. Barnes, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn  
Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2019



**EXTRACT FROM BY-LAWS OF THE COMPANIES**

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

**CERTIFICATE**

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 23rd day of August, 2016.



A handwritten signature in cursive script, reading "Thomas O. McClellan".

Thomas O. McClellan, Vice President

STATE OF INDIANA )  
 ) SS:  
COUNTY OF HAWCOCK )

**AFFIDAVIT REGARDING E-VERIFY**

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

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

[Signature]  
Signature

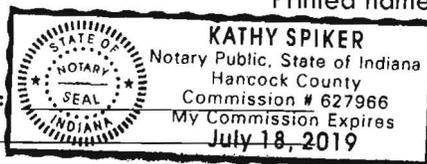
ROB MATTHEWS  
Printed name

STATE OF INDIANA )  
 ) SS:  
COUNTY OF HAWCOCK )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this 23 day of August, 2016.

[Signature]  
Notary Public  
KATHY SPIKER  
Printed name

My Commission Expires:  
County of Residence:



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

**EXHIBIT D  
 (2 pgs.)**

MIDSIZE EXT. CAB & 3/4 TON 4X4 PICKUP

(PLEASE TYPE OR PRINT MATERIAL NAME)

8-22-16

(DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): DELLER & DELLER LLC  
 Address: 2527 W. MAIN ST.  
 City/State/Zip Code: GREENSBORO IN 46140
- 4. Telephone Number: (800) 927-9231
- 5. Agent of Bidder (if applicable): A.B MATTHEWS

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
	1	EA.	MIDSIZE PICKUP	\$21,998.00	EA.
	1	EA.	3/4 TON 4X4	\$27,748.00	EA.

**NON-COLLUSION AFFIDAVIT**

STATE OF INDIANA )  
 )  
HANCOCK 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.

DELLER & DELLER LLC

BIDDER (FIRM)



SIGNATURE OF BIDDER OR AGENT

Subscribed and sworn to me this 23 day of Aug 20 11

My Commission Expires:  
County of Residence:



*Kathy Spiker*  
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  
Human Rights Commission**

TO: BOARD OF PUBLIC WORKS  
Att: Christina Smith

DATE: August 18, 2016

RE BIDS FOR: Dump Truck bid

DEADLINE: August 22, 2016

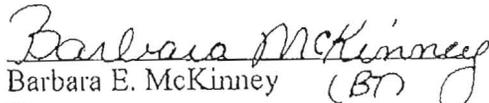
Dear Board Members:

I have reviewed the affirmative action plan for

Dellen & Dellen, LLC

which is on file with the City Legal Department. I find the plan acceptable under the City of Bloomington Human Rights Ordinance and under the Contract Compliance Regulations. I will retain a copy of the plan in my files.

Sincerely,

  
Barbara E. McKinney (BT) J  
Director

BEM: bt

Cc: File  
Bidder



**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: DELIEN & DELIEN LLC

Signature: *Bob Matthews*

Name (print): BOB MATTHEWS

Address: 2527 W. MAIN ST. GREENFIELD IN 46140

Telephone: (800) 927-9231 Fax: (317) 467-6121

E-Mail: RMATTHEWS@DELIEN.COM

UNIT	DESCRIPTION	PRICE FOR UNIT
1.	2017 CHEVY COLORADO 2WD EXT. CAB	\$21,498.00 EA.

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

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

# MIDSIZE EXTENDED CAB PICKUP TRUCK

Replacements for 180, 182, 202, 241 (Parking Enforcement)

#	AREAS	SUGGESTED SPECIFICATIONS	MEET SPEC?		DESCRIBE DEVIATIONS
1	GVW	5,600 lb. minimum	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	5,400 GVW
2	Alternator	100 amp. minimum	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
3	Front Axle	2,500 lb. minimum	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
4	Rear Axle	2,700 lb. minimum with limited slip differential	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
5	Battery	12 volt 525 CCA maintenance free	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
6	Fuel Tank	19 gallon minimum	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
7	Engine	2.5 L minimum, 4 cylinder	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
8	Cooling System	Heavy duty with overflow recovery system	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
9	Front Suspension	2,500 lb. minimum	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
10	Rear Suspension	2,700 lb. minimum	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
11	Shock Absorbers	Heavy duty double action	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
12	Transmission	Six (6) Speed automatic with auxiliary cooler	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
13	Tires	Tires to match GVW -with mounted spare	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
14	Wheels	Standard steel with hubcaps	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
15	Bumper	Front and rear - rear to be step type	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
16	Wheel Base	129" maximum	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
17	Cab	Fresh air heater and defroster, dual outside below eye level mirrors, power outlet, dome light, cargo light, electric two speed wipers with intermittent setting and washer, tilt steering wheel, oil amp, and temperature gauges and directional signals; factory installed air conditioning, AM/FM radio with clock. NOTE - after factory installations will NOT be acceptable	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	CASH INFORMATION CENTER
18	Rear doors	Required	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
19	Floor	Vinyl	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
20	Seat	Front cloth bucket seats with console	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
21	Body	Fleet side type, wide bed, 5' long minimum	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
22	Color	Exterior: White Interior: Dark Gray & BLACK	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
23	Steering / Brakes	Power	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
24	Manual	Included	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>	
25	Warranty	Warranty information included	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"/>	APPROX. 90-120+ DAYS ARO.

Enter Make/Model/Year: 2017 CHEVY COLORADO 2WD EXT. CAB

Cost of Specified Unit:

\$21,498.00 EA.

Please provide a cost for the following options:

1	Bed Liner	Spray in bed liner-Rhino Lining or equivalent	ADD \$325.00
2	Body Rustproofing	Rust Protection <u>RUST CHECK</u>	ADD \$100.00
3	Rear Seat	Rear seat deleted	DEDUCT - \$211.00
4	Strobe Lights	Shall be equipped with 4 corner lighting system for safety	ADD \$399.00
5	Four Wheel Drive	Four wheel drive with automatic locking front hubs	ADD \$4,180.00

\*\*\* UNIT SHALL BE DELIVERED TO CITY OF BLOOMINGTON FLEET DEPT. FULLY SERVICED WITH (1) EACH:

SHOP MANUAL, PARTS CATALOG, OPERATING AND SERVICE MANUALS. \*\*\* SEE ATTACHED SHEET

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: SEE ATTACHED SHEET

Print Name Here: ROB MATTHEWS

Company Name: DELIEN & DELIEN LLC

# AIA Document 310 - 2010 Bid Bond

CONTRACTOR (Name, legal status and address):

Dellen Automotive  
2527 West Main Street  
Greenfield, IN 46140

SURETY (Name, legal status and principal place of business):

Fidelity and Deposit Company of Maryland  
600 Red Brook Blvd, Suite 600  
Owings Mills, MD 21117

OWNER (Name, legal status and address):

City of Bloomington  
401 North Morton Street, Suite 110  
Bloomington, IN 47404

Bond Amount: 5% Five Percent of the Bid

PROJECT : (Name, location or address, and Project number, if any):

Four (4) 2017 Midsize Extended Cab Pickup Trucks, Two (2) 2017 Three Quarter Ton 4x4 Pickup Trucks

The Contractor and Surety are bound to the Owner in the amount set forth above, for the payment of which the Contractor and Surety bind themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, as provided herein. The conditions of this Bond are such that if the Owner accepts the bid of the Contractor within the time specified in the bid documents, or within such time period as may be agreed to by the Owner and Contractor, and the Contractor either (1) enters in to a contract with the Owner in accordance with the terms of such bid, and gives such bond or bonds as may be specified in the bidding or Contract Documents, with a surety admitted in the jurisdiction of the Project and otherwise acceptable to the Owner, for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof; or (2) pays to the Owner the difference, not to exceed the amount of this Bond, between the amount specified in said bid and such larger amount for which the Owner may in good faith contract with another party to perform the work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect. The Surety hereby waives any notice of an agreement between the Owner and Contractor to extend the time in which the Owner may accept the bid. Waiver of notice by the Surety shall not apply to any extension exceeding sixty (60) days in the aggregate beyond the time for acceptance of bids specified in the bid documents, and the Owner and Contractor shall obtain the Surety's consent for an extension beyond sixty (60) days.

If this Bond is issued in connection with a subcontractor's bid to a Contractor, the term Contractor in this Bond shall be deemed to be Subcontractor and the term Owner shall be deemed by the Contractor.

When this Bond has been furnished to comply with a statutory or other legal requirement in the location of the Project, any provision in this Bond conflicting with said statutory or legal requirement shall be deemed deleted herefrom and provisions conforming to such statutory or other legal requirement shall be deemed incorporated herein. When so furnished, the intent is that this Bond shall be construed as a statutory bond and not as a common law bond.

Signed and sealed this 23rd day of August, 2016

Terry M. Beeson  
(Witness) (Seal)

Dellen Automotive

By: [Signature]  
(Principal) (Seal)  
FLEET MGR.  
(Title)

[Signature]  
(Witness) Christina M. Schmitter



Fidelity and Deposit Company of Maryland

(Surety)  
By: [Signature]  
(Title) Eric M. Wahlstrom Attorney-in-Fact

Bond Number Bid Bond

Obligee: City of Bloomington

**ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND  
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Maryland, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Maryland (herein collectively called the "Companies"), by **Michael P. Bond, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint Eric M. Wahlstrom, its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York, the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland, and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland, in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND, this 22<sup>nd</sup> day of July, A.D. 2015.

ATTEST:  
ZURICH AMERICAN INSURANCE COMPANY  
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY  
FIDELITY AND DEPOSIT COMPANY OF MARYLAND



By: *Michael P. Bond*  
Vice President



By: *Eric D. Barnes*  
Secretary



State of Maryland  
County of Baltimore

On this 22nd day of July, A.D. 2015, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **Michael P. Bond, Vice President** and **Eric D. Barnes, Secretary** of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, deposed and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn  
Constance A. Dunn, Notary Public  
My Commission Expires: July 9, 2019



**EXTRACT FROM BY-LAWS OF THE COMPANIES**

"Article V, Section 8, Attorneys-in-Fact. The Chief Executive Officer, the President, or any Executive Vice President or Vice President may, by written instrument under the attested corporate seal, appoint attorneys-in-fact with authority to execute bonds, policies, recognizances, stipulations, undertakings, or other like instruments on behalf of the Company, and may authorize any officer or any such attorney-in-fact to affix the corporate seal thereto; and may with or without cause modify or revoke any such appointment or authority at any time."

**CERTIFICATE**

I, the undersigned, Vice President of the ZURICH AMERICAN INSURANCE COMPANY, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND, do hereby certify that the foregoing Power of Attorney is still in full force and effect on the date of this certificate; and I do further certify that Article V, Section 8, of the By-Laws of the Companies is still in force.

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the ZURICH AMERICAN INSURANCE COMPANY at a meeting duly called and held on the 15th day of December 1998.

RESOLVED: "That the signature of the President or a Vice President and the attesting signature of a Secretary or an Assistant Secretary and the Seal of the Company may be affixed by facsimile on any Power of Attorney...Any such Power or any certificate thereof bearing such facsimile signature and seal shall be valid and binding on the Company."

This Power of Attorney and Certificate may be signed by facsimile under and by authority of the following resolution of the Board of Directors of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at a meeting duly called and held on the 5th day of May, 1994, and the following resolution of the Board of Directors of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at a meeting duly called and held on the 10th day of May, 1990.

RESOLVED: "That the facsimile or mechanically reproduced seal of the company and facsimile or mechanically reproduced signature of any Vice-President, Secretary, or Assistant Secretary of the Company, whether made heretofore or hereafter, wherever appearing upon a certified copy of any power of attorney issued by the Company, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

IN TESTIMONY WHEREOF, I have hereunto subscribed my name and affixed the corporate seals of the said Companies, this 23rd day of August, 2016.



A handwritten signature in cursive script, reading "Thomas O. McClellan".

Thomas O. McClellan, Vice President

STATE OF INDIANA )  
 ) SS:  
COUNTY OF HANCOCK )

**AFFIDAVIT REGARDING E-VERIFY**

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

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

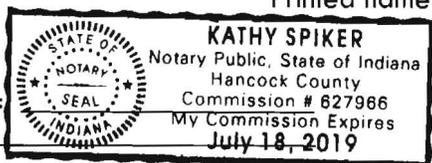
[Signature]  
Signature

DOB MATTHEW S  
Printed name

STATE OF INDIANA )  
 ) SS:  
COUNTY OF HANCOCK )

Before me, a Notary Public in and for said County and State, personally appeared \_\_\_\_\_ and acknowledged the execution of the foregoing this 23 day of August, 2016.

[Signature]  
Notary Public  
KATHY SPIKER  
Printed name



My Commission Expires:  
County of Residence:

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

**EXHIBIT D  
 (2 pgs.)**

MIDSIZE EXT. CAB & 3/4 TON 4X4 PICKUP

(PLEASE TYPE OR PRINT MATERIAL NAME)

8-22-16  
 (DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): DELLEN & DELLEN LLC  
 Address: 2527 W. MAIN ST.  
 City/State/Zip Code: GREENSBORO IN 46140
- 4. Telephone Number: (800) 927-9231
- 5. Agent of Bidder (if applicable): A.B. MATTHEWS

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
	1	EA.	MIDSIZE EXT. CAB & 3/4 TON 4X4 PICKUP	\$21,998.00	EA.
	1	EA.	NON-COLLUSION AFFIDAVIT	\$27,748.00	EA.

STATE OF INDIANA )  
 ) SS:  
HANCOCK 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.

DELLEN & DELLEN LLC

BIDDER (FIRM)



SIGNATURE OF BIDDER OR AGENT

Subscribed and sworn to me this 23 day of Aug 20 11

My Commission Expires:  
County of Residence:



*Kathy Spiker*  
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  
Human Rights Commission**

TO: BOARD OF PUBLIC WORKS  
Att: Christina Smith

DATE: August 18, 2016

RE BIDS FOR: Dump Truck bid

DEADLINE: August 22, 2016

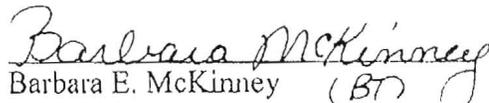
Dear Board Members:

I have reviewed the affirmative action plan for

Dellen & Dellen, LLC

which is on file with the City Legal Department. I find the plan acceptable under the City of Bloomington Human Rights Ordinance and under the Contract Compliance Regulations. I will retain a copy of the plan in my files.

Sincerely,

  
Barbara E. McKinney (BT)  
Director

BEM: bt

Cc: File  
Bidder



**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:**

*Rehabilit of Indiana Inc 2/16/12*  
Company: *Peterbilt - Indianapolis*  
Signature: *[Signature]*  
Name (print): *Dan Ryan*  
Address: *4255 S. Harding St. Indianapolis, IN 46217*  
Telephone: *317 788 0299* Fax: *317-780-2889*  
E-Mail: *dryan@jxe.com*

UNIT	DESCRIPTION	PRICE FOR UNIT
1.	<i>2017 Peterbilt 348 Snow Plow Truck</i>	<i>\$169,397</i>

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

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

THE AMERICAN INSTITUTE OF ARCHITECTS



AIA Document A310

Bid Bond

BOND # LMIC00144

KNOW ALL MEN BY THESE PRESENTS, that we
PETERBILT OF INDIANAPOLIS, INC. DBA JX PETERBILT - INDIANAPOLIS

4255 S Harding
Indianapolis, IN 46217

as Principal, hereinafter called the Principal, and

Liberty Mutual Insurance Company

175 Berkeley Street
Boston, MA 02116

a corporation duly organized under the laws of the State of MA
as Surety, hereinafter called the Surety, are held and firmly bound unto

City of Bloomington

401 N. Morton St
Bloomington, IN 47404

(Here insert full name ,and address or legal title of Owner)

as Obligee, hereinafter called the Obligee, in the sum of

Five Percent of Amount Bid-----Dollars ( \$ 5.00% of attached bid),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors,
administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
3 Model 348 Snow Plow Units

(Here insert full name, address and description of project)

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee
in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with
good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in
the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the
Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such
larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid then this
obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this August 18, 2016

PETERBILT OF INDIANAPOLIS, INC. DBA JX
PETERBILT - INDIANAPOLIS

(Principal) (Seal)

Title

Liberty Mutual Insurance Company

Title: Kathryn A. Weidner, ATTORNEY-IN-FACT

Witness

Witness

**THIS POWER OF ATTORNEY IS NOT VALID UNLESS IT IS PRINTED ON RED BACKGROUND.**

This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Certificate No. 6695499

American Fire and Casualty Company  
The Ohio Casualty Insurance Company

Liberty Mutual Insurance Company  
West American Insurance Company

**POWER OF ATTORNEY**

KNOWN ALL PERSONS BY THESE PRESENTS: That American Fire & Casualty Company and The Ohio Casualty Insurance Company are corporations duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint Ann Stockhausen; Donald J. Hauser; E. C. Bowerman; Gerald Aman; Gregory A. Barney; Jay Zahn; Jenny Hirth; Joyce Gott; Julia Liebelt; Kathryn A. Weidner; Kenneth R. Kumrow; Kristy Enger; Linda Famularo; Lisa Murawski; Mary Breitrack; Robet M. Ulatt

all of the city of Waukesha, state of WI each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 27th day of August, 2014.



American Fire and Casualty Company  
The Ohio Casualty Insurance Company  
Liberty Mutual Insurance Company  
West American Insurance Company

By: David M. Carey  
David M. Carey, Assistant Secretary

STATE OF PENNSYLVANIA ss  
COUNTY OF MONTGOMERY

On this 27th day of August, 2014, before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of American Fire and Casualty Company, Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at Plymouth Meeting, Pennsylvania, on the day and year first above written.



Notary Seal  
Teresa Pastella, Notary Public  
Plymouth Twp., Montgomery County  
My Commission Expires March 28, 2017  
Member, Pennsylvania Association of Notaries

By: Teresa Pastella  
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

**ARTICLE IV – OFFICERS – Section 12. Power of Attorney.** Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

**ARTICLE XIII – Execution of Contracts – SECTION 5. Surety Bonds and Undertakings.** Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

**Certificate of Designation –** The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

**Authorization –** By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Gregory W. Davenport, the undersigned, Assistant Secretary, of American Fire and Casualty Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies, is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 18th day of August, 2010.



By: Gregory W. Davenport  
Gregory W. Davenport, Assistant Secretary

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney call 1-610-832-8240 between 9:00 am and 4:30 pm EST on any business day.

STATE OF Indiana )  
 ) SS:  
COUNTY OF Marion )

**AFFIDAVIT REGARDING E-VERIFY**

The undersigned, being duly sworn, hereby affirms and says that: Peterbilt of Indiana Inc d/b/a

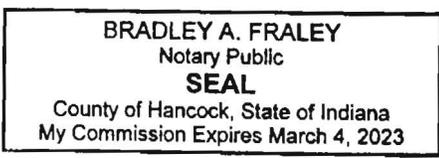
1. The undersigned is the General Manager of Peterbilt - Indianapolis  
(Job title) (Company name)

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.

[Signature]  
Signature  
Daniel J. Ryan  
Printed name



STATE OF Indiana )  
 ) SS:  
COUNTY OF Marion )

Before me, a Notary Public in and for said County and State, personally appeared Daniel Ryan and acknowledged the execution of the foregoing this 22 day of August, 2016.

[Signature]  
Notary Public  
Bradley A. Fraley  
Printed name

My Commission Expires: March 4, 2023  
County of Residence: Hancock

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

**EXHIBIT D  
 (2 pgs.)**

Tandem Axle Dump w/snow Removal Equip  
(PLEASE TYPE OR PRINT MATERIAL NAME)

8/23/16  
(DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): Peterbilt of Indiana, Inc d/b/a  
JX Peterbilt - Indianapolis  
 Address: 4255 S. Harding St.  
 City/State/Zip Code: Indianapolis IN 46217
- 4. Telephone Number: 317 788 0299
- 5. Agent of Bidder (if applicable): Daniel J. Ryan

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
Dump Truck	1	Peterbilt Truck		\$169,397	\$169,397

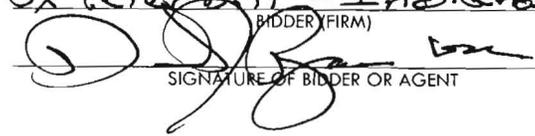
STATE OF INDIANA )  
 )  
Marion COUNTY ) SS:

NON-COLLUSION AFFIDAVIT  
 BRADLEY A. FRALEY  
 Notary Public  
**SEAL**  
 County of Hancock, State of Indiana  
 My Commission Expires March 4, 2023



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.

Peterbilt of Indiana, Inc. d/b/a  
JX Peterbilt - Indianapolis  
 BIDDER (FIRM)  
  
 SIGNATURE OF BIDDER OR AGENT

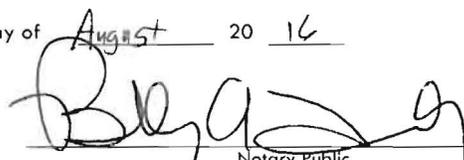
Subscribed and sworn to me this 22 day of August 20 16

My Commission Expires:

March 4, 2023

County of Residence:

Hancock

  
\_\_\_\_\_  
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

\_\_\_\_\_  
DANA PALAZZO, SECRETARY



**City of Bloomington  
Human Rights Commission**

TO: BOARD OF PUBLIC WORKS  
Att: Christina Smith

DATE: August 22, 2016

RE BIDS FOR: Equipment bid

DEADLINE: August 22, 2016

Dear Board Members:

I have reviewed the affirmative action plan for

Peterbuilt of Indiana

*JX Peterbuilt*

which is on file with the City Legal Department. I find the plan acceptable under the City of Bloomington Human Rights Ordinance and under the Contract Compliance Regulations. I will retain a copy of the plan in my files.

Sincerely,

*Barbara McKinney*  
Barbara E. McKinney *LBT*  
Director

BEM: bt

Cc: File  
Bidder

**Quote Tabulation for City of Bloomington 2016  
PHASE 2**

Red text = SELECTED options

3/4 TON 4WD FULL SIZE PICK UP TRUCK WITH OPTIONS (4151 - 4191 (Street))									
VENDOR	YR - MAKE - MODEL	BASE QUOTE	OPTIONS	MET SPECS	SPEC'S OR REQUIREMENTS NOT MET	WARRANTY Mths/Miles/Hrs	DELIVERY (ARO)	TOTAL W/ALL OPTS	TOTAL W/SELECTED OPTS
Bloomington Ford	2017 Ford F-250 4x4 Regular Cab	\$27,546.41	Diesel = \$7,964 Ext. Cab = \$3,553 Rust = \$159 Plow = \$4,726 Bedliner = \$495 Cab Strobe = \$595 Lift Gate = \$2,585	Yes	No Bid Bond - Bid Not Valid	Basic = 36/36k Pwrtrain = 60/60k	120 Days	\$47,623.41	\$36,479.41
Curry Buick	2017 Chevrolet Silverado 2500 HD Regular Cab	\$29,091.52	Diesel = \$ 8,595 Ext. Cab = No Cost Supplied Rust= \$509 Plow = \$4,850 Bedliner = \$495 Cab Strobe = \$2,225 Lift Gate = \$2,788 Diesel = \$7,634	Yes	No signed or notarized Material/Non-Collusion Affidavit Bid Not Valid	Basic = 36/36k Pwrtrain = 60/60k	None Listed	\$48,476.52 (Ext. Cab Not included)	\$34,945.52 (Ext. Cab Not included)
Russ Dellen GMC	2017 Dodge Ram Tradesman 4x4 Regular Cab	\$27,748.00	Diesel = \$7,634 Ext. Cab = \$2,952 Rust= \$110 - Reg. Cab, \$130 Ext. Plow = \$4,665 Bedliner = \$325 Cab Strobe = \$852 Lift Gate = \$2,511 (1300 lbs) \$2,665 (1500 lbs)	Yes		Basic = 36/36k Pwrtrain = 60/100k	90-120 Days	\$46,817.00	\$35,820.00

PICK UP MID SIZE WITH OPTIONS 180 - 182 - 202 - 241 (PARKING)									
VENDOR	YR - MAKE - MODEL	BASE QUOTE	OPTIONS	MET SPECS	SPEC'S OR REQUIREMENTS NOT MET	WARRANTY Mths/Miles/Hrs	DELIVERY (ARO)	TOTAL W/ALL OPTS	TOTAL W/SELECTED OPTS
Bloomington Ford	2017 Chevrolet Colorado 2WD Ext. Cab	\$ 21,390.81	Bedliner = \$475 Rust = \$199 Rear Seat = (\$191) Strobes = \$695 4WD = \$3,530	Yes	No Bid Bond - Bid Not Valid	Basic = 36/36k Pwrtrain = 60/60k	120 Days	\$26,098.81	\$22,064.81
Curry Buick	2017 Chevrolet Colorado 2WD Ext. Cab	\$ 21,485.19	Bedliner = \$495 Rust = \$509 Rear Seat = (\$240) Strobes = \$695 4WD = \$4,823.59	Yes	No signed or notarized Material/Non-Collusion Affidavit Bid Not Valid	Basic = 36/36k Pwrtrain = 60/60k	None Listed	\$27,767.78	\$22,489.19
Russ Dellen GMC	2017 Chevrolet Colorado 2WD Ext. Cab	\$21,498.00	Bedliner = \$325 Rust = \$100 Rear Seat = (\$211) Strobes = \$399 4WD = \$4,180	Yes		Basic = 36/36k Pwrtrain = 60/100k	90-120 Days	\$26,291.00	\$21,923.00

**Quote Tabulation for City of Bloomington 2016  
PHASE 2**

<b>DUMP TRUCKS - TANDEM AXLE WITH SNOW EQUIPMENT (425 - 4231 - 4301) STREET</b>									
VENDOR	YR - MAKE - MODEL	BASE QUOTE	OPTIONS	MET SPECS	SPEC'S OR REQUIREMENTS NOT MET	WARRANTY Mths/Miles/Hrs	DELIVERY (ARO)	TOTAL W/ALL OPTS	TOTAL W/SELECTED OPTS
JX Peterbuilt (Clark Body)	2017 Peterbuilt 348	\$169,397.00	None Requested	No	37b-Dump Body	Basic = 12/100K Pwrtrain = 36/300K	100 Days	\$169,397.00	\$169,397.00
JX Peterbuilt (Palfleet Body)	2017 Peterbuilt 348	\$ 174,637.00	None Requested	No	37b-Dump Body	Basic = 12/100K Pwrtrain = 36/300K	100 Days	\$174,637.00	\$174,637.00
Palmer Trucks	2017 Kenworth T3 70	\$ 175,349.00	None Requested	No	2-Frame 32-Light Bar	Basic = 12/100K Pwrtrain = 36/300K	160 Days	\$175,349.00	\$175,349.00
Rush Trucks (Clark Body)	2017 International 7400 SFA 6X4	\$ 162,954.00	None Requested	No	4-Engine 37b-Dump Body	Basic = 12/Unlmted. Engine = 24/250K Trans. = 36/300K	130 Days	\$162,954.00	\$162,954.00
Sternberg International	2017 International 7400 SFA 6X4	\$163,773.00	None Requested	No	4-Engine 17-Electrical 22-Fuel Tank 23-Cab 24-Seats 31-Lights 37b-Dump Body 38-Cab Shield 42-Bed Hoist <b>No E-Verify Form</b>	Basic = 12/Unlmted. Engine = 24/250K Trans. = 36/300K	130 Days	\$163,773.00	\$163,773.00
Stoops Freightliner (Clark Body)	2017 Freightliner 108SD	\$162,360.00	None Requested	No	4-Engine 23-Cab 31-Lights 37b-Dump Body	Basic = 24/Unlmted. Engine = 24/250K Trans. = 36/Unlmted	90-120 Days	\$162,360.00	\$162,360.00

<b>UTILITY WORK MACHINE TOOL CAT (468 STREET) OPTIONS INCLUDING TRADE IN</b>									
VENDOR	YR - MAKE - MODEL	BASE QUOTE	OPTIONS	MET SPECS	SPEC'S OR REQUIREMENTS NOT MET	WARRANTY Mths/Miles/Hrs	DELIVERY (ARO)	TOTAL W/ALL OPTS	TOTAL W/SELECTED OPTS
Bright Equipment (Bobcat of Indy)	2016 Bobcat 5600 Toolcat Work Machine	\$ 41,051.51	68" Snow Bucket = \$940.20 48" Angle Broom = \$4,679.40 (84" broom - 48" NA) 68" Angle Broom = \$4,284.40 Mounted Spreader = \$4,164.20 Vibrator Kit = \$ Included <b>Trade In Value = \$(4,000)</b> <b>Additional Options Added:</b> Road Package = \$1,680.36 Block Heater = \$82.08 Read Window Guard = \$672.28 Strobe Lights = \$223.61 Bed/Floor Liner = \$650	Yes	<b>No Bid Bond - Bid Not Valid</b>	12 Mths/Unlimited	30 - 45 Days	\$54,428.04	\$48,808.44



## Board of Public Works Staff Report

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**Project/Event:** Permission for Special Purchase of Equipment: Award purchase to Bobcat of Indy

**Staff Representative:** Adam Wason

**Meeting Date:** 9/6/16

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The Department of Public Works is requesting the approval of a Special Purchase Determination for the purchase of a 2016 Bobcat 5600 Toolcat Work Machine from Bright Equipment, Inc. d/b/a Bobcat of Indy. Although the Department did receive a bid from Bobcat of Indy for this piece of equipment at the 8/23/16 meeting of the Board of Public Works, it was determined that the bid was non-responsive due to a lack of a bid bond.

As referenced in the Special Purchase Determination I.C. 5-22-7 allows for a special purchase to be made in this instance. As the only regional supplier of this equipment and the only company to put a bid in for the equipment, staff requests the Board's approval of this request to make a special purchase.

**Recommend**  Approval by Adam Wason

## **RESOLUTION 2016-102**

### **CITY OF BLOOMINGTON BOARD OF PUBLIC WORKS**

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

WHEREAS, I.C. § 5-22-10-10 states that a purchasing agent may make a special purchase when the purchasing agency has solicited for a purchase under another purchasing method described in this article and has not received a responsive offer; and,

WHEREAS, the City of Bloomington Board of Public Works has been advised by the City of Bloomington Director of Public Works, by his statement attached hereto, that this condition exists and supports the adoption of a determination that a special purchase be made of a Bobcat Utility Work Machine from Bright Equipment, Inc., d/b/a Bobcat of Indy be authorized;

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

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

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

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Kyla Cox Deckard, President

---

Kelly M. Boatman

---

Dana Palazzo

**SPECIAL PURCHASE DETERMINATION**  
**City of Bloomington, Indiana**

Pursuant to the authority of Indiana Code Section 5-22-10-1 *et. seq.*, Adam Wason, Director of the City of Bloomington's Department of Public Works, does hereby make the determination that a Special Purchase is appropriate for the acquisition of a Bobcat Utility Work Machine, which is needed by both the Street Department and the Facilities Division of the Department of Public Works.

In this situation the following provision of the Indiana Code authorizes use of the special purchase procedure:

I.C. § 5-22-10-10: A purchasing agent may make a special purchase when the purchasing agency has solicited for a purchase under another purchasing method described in this article and has not received a responsive offer.

The City of Bloomington issued an Invitation to Bid pursuant to I.C. 5-22-7 *et seq.*, (Competitive Bidding) on August 8, 2016, for the purchase of various vehicles, including six (6) pick-up trucks, three (3) dump trucks, and one (1) utility work machine. Only one (1) source, Bright Equipment, Inc., d/b/a Bobcat of Indy, submitted a bid response regarding the utility work machine; however, this submission was determined to be nonresponsive because Bobcat of Indy failed to submit a bid bond in its response. The inclusion of a bid bond in a response to an invitation to bid is required by state law, the City's invitation to bid documents, and the City's Financial Policies Manual.

The section of state law provided above allows a special purchase to be made in this circumstance. The submission by Bobcat of Indy did offer an acceptable vehicle that met the City's specifications. That vehicle is a 2016 Bobcat 5600 Toolcat Work Machine. Bobcat of Indy is also the only regional source which could provide this vehicle.

Pursuant to Indiana Code 5-22-10-10., as referenced above, purchase of a 2016 Bobcat 5600 Toolcat Work Machine was authorized by the undersigned as a Special Purchase.

Dated this 2<sup>nd</sup> day of September, 2016.

  
\_\_\_\_\_  
Adam Wason  
Director, Department of Public Works  
City of Bloomington, Indiana

**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: Bright Equipment, DBA Bobcat of Indy

Signature: *[Handwritten Signature]*

Name (print): Derek Lautenbach

Address: 2935 Bluff Rd

Telephone: (317) 787-2201 Fax: (317) 787-2202  
(317) 538-4962

E-Mail: derek.lautenbach@bobcatofindy.com

UNIT	DESCRIPTION	PRICE FOR UNIT
1.	Bobcat 5600 2016	\$ 41,051.51

w/out options

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.)

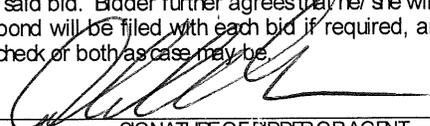
Bobcat Utility Work Machine Replacement for 468 STREET  
(PLEASE TYPE OR PRINT MATERIAL NAME)

8/15/16  
(DATE)

- 1. Governmental Unit: City of Bloomington Board of Public Works
- 2. County: Monroe
- 3. Bidder (Firm): Bobcat of Bloomington  
 Address: 2002 W. 3rd St.  
 City/ State/ Zip Code: Bloomington, IN 47404
- 4. Telephone Number: 812-287-8042
- 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.  
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.

Bobcat of Bloomington  
 BIDDER (FIRM)  
 \_\_\_\_\_  
 SIGNATURE OF BIDDER OR AGENT

Subscribed and sworn to me this 15 day of August 20 2016

My Commission Expires: 10/27/19  
County of Residence: Marion

Laura Brown  
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

\_\_\_\_\_  
KELY M. BOATMAN, VICE-PRESIDENT

\_\_\_\_\_  
KYLA COX DECKARD, PRESIDENT

\_\_\_\_\_  
DANA PALAZZO, SECRETARY



STATE OF Indiana )  
 ) SS.  
COUNTY OF Marion )

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the President of Bobcat of Indy.  
(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.

[Signature]  
Signature  
Soe Bright  
Printed name

STATE OF Indiana )  
 ) SS.  
COUNTY OF Marion )

Before me, a Notary Public in and for said County and State, personally appeared Laura Brown and acknowledged the execution of the foregoing this 10<sup>th</sup> day of August, 2016.



[Signature]  
Notary Public  
Laura Brown  
Printed name

My Commission Expires 10/27/19  
County of Residence: Marion



# Board of Public Works Claim Register

Invoice Date Range 08/29/16 - 09/09/16

Vendor	Invoice Description	G/L Date	Invoice Amount
<b>Fund 101 - General Fund</b>			
Department <b>01 - Animal Shelter</b>			
Program <b>010000 - Main</b>			
Account <b>43430 - Animal Adoption Fees</b>			
Brian Drew	01-Drew-refund adoption fee-canine	09/09/2016	75.00
Cindy Graham	01-Graham-refund adoption fee-canine	09/09/2016	75.00
Kaitlyn King	01-King-refund adoption fee-canine	09/09/2016	75.00
Carly Meyer	01-Meyer-refund adoption fee-feline	09/09/2016	75.00
Zahra Naderi	01-Naderi-refund adoption fee-feline	09/09/2016	75.00
Alana Yurczyk	01-Yurczyk-refund adoption fee-canine	09/09/2016	75.00
		<b>Account 43430 - Animal Adoption Fees Totals</b>	<b>Invoice Transactions</b>
			<b>\$450.00</b>
<b>Account 43442 - Equipment Deposits</b>			
Joshua Brown	01-Brown-refund trap deposit fee	09/09/2016	40.00
Bruce Clayton	01-Clayton-refund trap deposit fee	09/09/2016	40.00
Phyllis DeStefano	01-DeStefano-refund trap deposit	09/09/2016	25.00
		<b>Account 43442 - Equipment Deposits Totals</b>	<b>Invoice Transactions</b>
			<b>\$105.00</b>
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	01-pens, paper, sign holders	09/09/2016	60.06
		<b>Account 52110 - Office Supplies Totals</b>	<b>Invoice Transactions</b>
			<b>\$60.06</b>
<b>Account 52210 - Institutional Supplies</b>			
4136 - C. Specialties, INC	01-leashes-450	09/09/2016	203.34
4045 - Datamars, INC	01-microchips-700 @ \$6.95/each plus s/h	09/09/2016	4,958.66
313 - Fastenal Company	01-laundry detergent, bleach	09/09/2016	211.53
313 - Fastenal Company	01-soap, toilet cleaner	09/09/2016	109.04
313 - Fastenal Company	01-cable ties, brooms, hand sanitizer	09/09/2016	74.38
313 - Fastenal Company	01-ear plugs, paper towels, tissues	09/09/2016	147.40
313 - Fastenal Company	01-trash bags, bleach, first aid supplies	09/09/2016	150.32
4586 - Hill's Pet Nutrition Sales, INC	01-puppy/kitten/canine/feline food-8/12/16	09/09/2016	357.80
4586 - Hill's Pet Nutrition Sales, INC	01-canine & feline food-7/29/16	09/09/2016	181.12
4586 - Hill's Pet Nutrition Sales, INC	01-puppy/kitten/canine/feline food-8/19/16	09/09/2016	306.74
4633 - Midwest Veterinary Supply, INC	01-fluids, syringes, food trays	09/09/2016	432.89
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves-M/LG/XLG	09/09/2016	245.00
4633 - Midwest Veterinary Supply, INC	01-syringes	09/09/2016	54.08
4633 - Midwest Veterinary Supply, INC	01-isolation gowns	09/09/2016	37.15
4633 - Midwest Veterinary Supply, INC	01-bottles for medication	09/09/2016	19.51
4633 - Midwest Veterinary Supply, INC	01-western timothy hay-1 50lb bale	09/09/2016	36.54
4633 - Midwest Veterinary Supply, INC	01-vaccines, antibiotics	09/09/2016	1,070.79



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Invoice Date Range 08/29/16 - 09/09/16

Vendor	Invoice Description	G/L Date	Invoice Amount
4633 - Midwest Veterinary Supply, INC	01-syringes	09/09/2016	107.70
4633 - Midwest Veterinary Supply, INC	01-flea treatments, ID bands	09/09/2016	238.17
4633 - Midwest Veterinary Supply, INC	01-credit for product return-syringes	09/09/2016	(65.32)
5366 - Pet Odor & Disinfectant Solutions, LLC	01-disinfectant (2)	09/09/2016	210.00
<b>Account 52210 - Institutional Supplies Totals</b>		Invoice Transactions	<u>\$9,086.84</u>
<b>Account 52340 - Other Repairs and Maintenance</b>			
394 - Kleindorfer Hardware & Variety	01-key tags	09/09/2016	1.80
<b>Account 52340 - Other Repairs and Maintenance Totals</b>		Invoice Transactions	<u>\$1.80</u>
<b>Account 53130 - Medical</b>			
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries-8/1-8/11/16	09/09/2016	2,930.00
54639 - Town & Country Veterinary Clinic, INC	01-neuter surgery, bloodwork-8/17 & 8/23/16	09/09/2016	243.00
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgery, dental work-8/16/16	09/09/2016	646.65
<b>Account 53130 - Medical Totals</b>		Invoice Transactions	<u>\$3,819.65</u>
<b>Account 53220 - Postage</b>			
205 - City Of Bloomington	01-PC reimb-Clear Creek PO-stamps for adoption postcards	09/09/2016	81.00
<b>Account 53220 - Postage Totals</b>		Invoice Transactions	<u>\$81.00</u>
<b>Program 010000 - Main Totals</b>		Invoice Transactions	<u>\$13,604.35</u>
<b>Department 01 - Animal Shelter Totals</b>		Invoice Transactions	<u>\$13,604.35</u>
<b>Department 02 - Public Works</b>			
<b>Program 020000 - Main</b>			
<b>Account 46060 - Other Violations</b>			
Rosendo Escobedo	14-Escobedo-refund overpayment pkg citation A1300275	09/09/2016	20.00
Rachel Detamore	14-Detamore-refund overpayment pkg citation E1600817	09/09/2016	40.00
<b>Account 46060 - Other Violations Totals</b>		Invoice Transactions	<u>\$60.00</u>
<b>Program 020000 - Main Totals</b>		Invoice Transactions	<u>\$60.00</u>
<b>Department 02 - Public Works Totals</b>		Invoice Transactions	<u>\$60.00</u>
<b>Department 03 - City Clerk</b>			
<b>Program 030000 - Main</b>			
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	03 - Sharpie Pen Asst 6PK	09/09/2016	8.00
<b>Account 52110 - Office Supplies Totals</b>		Invoice Transactions	<u>\$8.00</u>
<b>Program 030000 - Main Totals</b>		Invoice Transactions	<u>\$8.00</u>
<b>Department 03 - City Clerk Totals</b>		Invoice Transactions	<u>\$8.00</u>
<b>Department 04 - Economic &amp; Sustainable Dev</b>			
<b>Program 040000 - Main</b>			
<b>Account 52420 - Other Supplies</b>			
4983 - Varidesk, LLC	04 - standing desk for Sean	09/09/2016	395.00
<b>Account 52420 - Other Supplies Totals</b>		Invoice Transactions	<u>\$395.00</u>



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Vendor	Invoice Description	G/L Date	Invoice Amount
<b>Account 53910 - Dues and Subscriptions</b>			
3560 - First Financial Bank / Credit Cards	04-Monthly subscription fee-8/2-9/1/16	09/09/2016	5.99
	<b>Account 53910 - Dues and Subscriptions Totals</b>	Invoice Transactions	\$5.99
	<b>Program 040000 - Main Totals</b>	Invoice Transactions	\$400.99
	<b>Department 04 - Economic &amp; Sustainable Dev Totals</b>	Invoice Transactions	\$400.99
<b>Department 05 - Common Council</b>			
<b>Program 050000 - Main</b>			
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	05-Manila File Folders	09/09/2016	7.68
	<b>Account 52110 - Office Supplies Totals</b>	Invoice Transactions	\$7.68
	<b>Program 050000 - Main Totals</b>	Invoice Transactions	\$7.68
	<b>Department 05 - Common Council Totals</b>	Invoice Transactions	\$7.68
<b>Department 06 - Controller's Office</b>			
<b>Program 060000 - Main</b>			
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	06- Office Supplies - Avery Labels for Budget Books	09/09/2016	16.12
	<b>Account 52110 - Office Supplies Totals</b>	Invoice Transactions	\$16.12
<b>Account 54440 - Motor Equipment</b>			
244 - Bloomington Ford, INC	14-2017 Police SUV Interceptor (Unit #123) VIN #36063	09/09/2016	25,637.96
244 - Bloomington Ford, INC	14-2017 Police SUV Interceptor (Unit #126) VIN #36064	09/09/2016	25,637.96
244 - Bloomington Ford, INC	14-2017 Police SUV Interceptor (Unit #121) VIN #36065	09/09/2016	25,637.96
244 - Bloomington Ford, INC	14-2017 Police SUV Interceptor (Unit #110) VIN #36066	09/09/2016	25,637.96
244 - Bloomington Ford, INC	14-2017 Police SUV Interceptor (Unit #139) VIN #36067	09/09/2016	25,637.96
244 - Bloomington Ford, INC	14-2016 Police Interceptor (Unit #124) VIN #36620	09/09/2016	22,881.20
244 - Bloomington Ford, INC	14-2016 Police Interceptor (Unit #128) VIN #36618	09/09/2016	22,881.20
244 - Bloomington Ford, INC	14-2016 Police Interceptor (Unit #129) VIN #36619	09/09/2016	22,881.20
244 - Bloomington Ford, INC	14-2016 Police Interceptor (Unit #131) VIN #34503	09/09/2016	22,881.20
244 - Bloomington Ford, INC	14-2016 Police Interceptor (Unit #136) VIN #36621	09/09/2016	22,881.20
54915 - VanHorn Tint & Accessories, INC	14-Vehicle Wraps for unit #124, 128, 129, 131, 136	09/09/2016	4,250.00
	<b>Account 54440 - Motor Equipment Totals</b>	Invoice Transactions	\$246,845.80
	<b>Program 060000 - Main Totals</b>	Invoice Transactions	\$246,861.92
	<b>Department 06 - Controller's Office Totals</b>	Invoice Transactions	\$246,861.92
<b>Department 10 - Legal</b>			
<b>Program 100000 - Main</b>			
<b>Account 46010 - Court Docket Fees</b>			
199 - Monroe County Government	10-Gasior Case No. 53C04-0610-OV-01566	09/09/2016	109.00
199 - Monroe County Government	10-Gasior Case No. 53C08-0604-OV-00490	09/09/2016	106.00
199 - Monroe County Government	10-Gasior Case No. 53C04-0608-OV-01180	09/09/2016	109.00



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Vendor	Invoice Description	G/L Date	Invoice Amount
199 - Monroe County Government	10-Gasior Case No. 53C06-0607-OV-00995	09/09/2016	109.00
199 - Monroe County Government	10-Banerjee Case No. 53C04-0506-OV-00951	09/09/2016	86.00
199 - Monroe County Government	10-White Case No. 53C04-0810-OV-01213	09/09/2016	10.00
<b>Account 46010 - Court Docket Fees Totals</b>		<b>Invoice Transactions</b>	<b>\$529.00</b>
<b>Account 52410 - Books</b>			
3956 - West Publishing Corporation (Thomson Reuters)	10-Library Plan Charges-Legal portion of invoice	09/09/2016	1,006.58
<b>Account 52410 - Books Totals</b>		<b>Invoice Transactions</b>	<b>\$1,006.58</b>
<b>Account 53230 - Travel</b>			
5712 - Philippa M Guthrie	10-Guthrie parking during seminar	09/09/2016	11.00
<b>Account 53230 - Travel Totals</b>		<b>Invoice Transactions</b>	<b>\$11.00</b>
<b>Account 53910 - Dues and Subscriptions</b>			
204 - State Of Indiana	10-State Clerk Annual Attorney Fees	09/09/2016	900.00
<b>Account 53910 - Dues and Subscriptions Totals</b>		<b>Invoice Transactions</b>	<b>\$900.00</b>
<b>Program 100000 - Main Totals</b>		<b>Invoice Transactions</b>	<b>\$2,446.58</b>
<b>Program 101000 - Human Rights</b>			
<b>Account 52410 - Books</b>			
5721 - FBM Holdings, LLC (BLR Business & Legal Resources)	10-FMLA Handbook	09/09/2016	536.99
5721 - FBM Holdings, LLC (BLR Business & Legal Resources)	10-HR Compliance Expert: ADA Compliance Guide	09/09/2016	536.99
<b>Account 52410 - Books Totals</b>		<b>Invoice Transactions</b>	<b>\$1,073.98</b>
<b>Account 53160 - Instruction</b>			
3560 - First Financial Bank / Credit Cards	10 FFB National Employment Law Institute	09/09/2016	715.50
<b>Account 53160 - Instruction Totals</b>		<b>Invoice Transactions</b>	<b>\$715.50</b>
<b>Account 53230 - Travel</b>			
732 - Barbara E McKinney	10-hotel/airfare reimb. San Francisco, CA trip-8/2016	09/09/2016	976.40
<b>Account 53230 - Travel Totals</b>		<b>Invoice Transactions</b>	<b>\$976.40</b>
<b>Account 53910 - Dues and Subscriptions</b>			
204 - State Of Indiana	10-State Clerk Annual Attorney Fees	09/09/2016	180.00
<b>Account 53910 - Dues and Subscriptions Totals</b>		<b>Invoice Transactions</b>	<b>\$180.00</b>
<b>Program 101000 - Human Rights Totals</b>		<b>Invoice Transactions</b>	<b>\$2,945.88</b>
<b>Department 10 - Legal Totals</b>		<b>Invoice Transactions</b>	<b>\$5,392.46</b>
<b>Department 11 - Mayor's Office</b>			
<b>Program 110000 - Main</b>			
<b>Account 52420 - Other Supplies</b>			
4983 - Varidesk, LLC	11-standing desk for Mick	09/09/2016	395.00
<b>Account 52420 - Other Supplies Totals</b>		<b>Invoice Transactions</b>	<b>\$395.00</b>
<b>Account 53990 - Other Services and Charges</b>			



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Vendor	Invoice Description	G/L Date	Invoice Amount
50722 - Bloomington Bagel Co., INC	11-food for budget retreat #2	09/09/2016	155.55
1096 - Thomas M Renneisen	11-reimbursement for ESD interview lunch	09/09/2016	29.03
	<b>Account 53990 - Other Services and Charges Totals</b>	Invoice Transactions	<u>\$184.58</u>
	<b>Program 110000 - Main Totals</b>	Invoice Transactions	<u>\$579.58</u>
	<b>Department 11 - Mayor's Office Totals</b>	Invoice Transactions	<u>\$579.58</u>
<b>Department 12 - Human Resources</b>			
<b>Program 120000 - Main</b>			
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	12 Office Supplies	09/09/2016	71.26
5103 - Staples Contract & Commercial, INC	12 Office Supplies	09/09/2016	3.89
	<b>Account 52110 - Office Supplies Totals</b>	Invoice Transactions	<u>\$75.15</u>
<b>Account 53160 - Instruction</b>			
3560 - First Financial Bank / Credit Cards	09-State Suicide Prevention Conf. Fee for N. Woolery	09/09/2016	25.00
669 - Nancy A Woolery	09-Reimburse Nancy Woolery-Indiana Navigator Training-8/18/16	09/09/2016	190.00
1103 - American Planning Association, Indiana Chapter	13-OKI Planning Conf-Indy-C. Langley	09/09/2016	215.00
1103 - American Planning Association, Indiana Chapter	13-OKI Planning Conf-Indy-J. Desmond	09/09/2016	240.00
1103 - American Planning Association, Indiana Chapter	13-OKI Planning Conf-Indy-J. Roach	09/09/2016	240.00
1103 - American Planning Association, Indiana Chapter	13-OKI Planning Conf-Indy-L. Darland	09/09/2016	130.00
1103 - American Planning Association, Indiana Chapter	13-OKI Planning Conf-Indy-L. Thompson	09/09/2016	240.00
1103 - American Planning Association, Indiana Chapter	13-OKI Planning Conf-Indy-J. Scanlan	09/09/2016	240.00
1103 - American Planning Association, Indiana Chapter	13-OKI Planning Conf-Indy-B. Rosenbarger	09/09/2016	265.00
	<b>Account 53160 - Instruction Totals</b>	Invoice Transactions	<u>\$1,785.00</u>
	<b>Program 120000 - Main Totals</b>	Invoice Transactions	<u>\$1,860.15</u>
	<b>Department 12 - Human Resources Totals</b>	Invoice Transactions	<u>\$1,860.15</u>
<b>Department 13 - Planning</b>			
<b>Program 130000 - Main</b>			
<b>Account 41020 - Permits</b>			
Habitat Restore	13-Habitat Restore-refund overpayment sign permit	09/09/2016	375.00
	<b>Account 41020 - Permits Totals</b>	Invoice Transactions	<u>\$375.00</u>
<b>Account 43120 - Inspection Fees</b>			
Tom Cooler	13-Cooler-refund inspection fee-not needed-1440 N. Jordan Ave	09/09/2016	100.00
	<b>Account 43120 - Inspection Fees Totals</b>	Invoice Transactions	<u>\$100.00</u>
<b>Account 52110 - Office Supplies</b>			
5103 - Staples Contract & Commercial, INC	13-3-ring binders (various sizes)	09/09/2016	36.19
5103 - Staples Contract & Commercial, INC	13-Correction tape, sticky notes, tape dispenser, cleaner	09/09/2016	43.32
5103 - Staples Contract & Commercial, INC	13-Dry erase markers (for In/out board)	09/09/2016	13.17
	<b>Account 52110 - Office Supplies Totals</b>	Invoice Transactions	<u>\$92.68</u>



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Vendor	Invoice Description	G/L Date	Invoice Amount
<b>Account 52420 - Other Supplies</b>			
3560 - First Financial Bank / Credit Cards	13-Scissor mouse, 48 inch alum. straight edge/ruler, LED lamp	09/09/2016	53.58
3560 - First Financial Bank / Credit Cards	13-72 inch alum. straight edge/ruler	09/09/2016	14.99
53442 - Paragon Micro, INC	13-Replacing Andrew Cibor's desktop w/laptop-P&T paying upgrade	09/09/2016	814.98
5103 - Staples Contract & Commercial, INC	13-Correction tape, sticky notes, tape dispenser, cleaner	09/09/2016	3.73
<b>Account 52420 - Other Supplies Totals</b>		<b>Invoice Transactions</b>	<b>\$887.28</b>
<b>Account 53160 - Instruction</b>			
1103 - American Planning Association, Indiana Chapter	13-OKI Planning Conf-Indy-C. Langley	09/09/2016	25.00
3560 - First Financial Bank / Credit Cards	13-ITE Webinar- Tools&Tips Achieving Target Speeds in Community	09/09/2016	149.00
<b>Account 53160 - Instruction Totals</b>		<b>Invoice Transactions</b>	<b>\$174.00</b>
<b>Account 53240 - Freight / Other</b>			
3560 - First Financial Bank / Credit Cards	13-72 inch alum. straight edge/ruler	09/09/2016	6.99
<b>Account 53240 - Freight / Other Totals</b>		<b>Invoice Transactions</b>	<b>\$6.99</b>
<b>Program 130000 - Main Totals</b>		<b>Invoice Transactions</b>	<b>\$1,635.95</b>
<b>Department 13 - Planning Totals</b>		<b>Invoice Transactions</b>	<b>\$1,635.95</b>
<b>Department 19 - Facilities Maintenance</b>			
<b>Program 190000 - Main</b>			
<b>Account 52210 - Institutional Supplies</b>			
2966 - Barrett Supplies & Equipment, INC	19-City Hall-restroom supp.-trash bags, roll paper towels, soap	09/09/2016	942.90
<b>Account 52210 - Institutional Supplies Totals</b>		<b>Invoice Transactions</b>	<b>\$942.90</b>
<b>Account 52310 - Building Materials and Supplies</b>			
409 - Black Lumber Co INC	19-ACC-Plywood Shelter-4-ply CD yellow pine	09/09/2016	18.29
409 - Black Lumber Co INC	19-ACC-roofing supplies-roof felt, steel plyclip	09/09/2016	16.67
395 - Kirby Risk Corp	19-City Hall-light bulbs	09/09/2016	222.60
394 - Kleindorfer Hardware & Variety	19-FS#1-generator-pipe fitting	09/09/2016	6.99
394 - Kleindorfer Hardware & Variety	19-FS#1-generator-2" galv. couplings	09/09/2016	23.98
394 - Kleindorfer Hardware & Variety	19-FS#1-generator-4" corrugated pipe-30'	09/09/2016	38.70
394 - Kleindorfer Hardware & Variety	19-FS#3-paint tape, level caulk	09/09/2016	21.47
394 - Kleindorfer Hardware & Variety	19-BPD Dispatch-1 box of LED bulbs	09/09/2016	44.99
394 - Kleindorfer Hardware & Variety	19-City Hall-pump parts-hose swivel, bushing,	09/09/2016	12.07
394 - Kleindorfer Hardware & Variety	19-FS#2-1 case of air filters	09/09/2016	13.99
53005 - Menards, INC	19-FS#1-supplies for generator-pvc pipe, elbow	09/09/2016	94.32
53005 - Menards, INC	19-City Hall-ESD-wood trim, panel rollers	09/09/2016	10.86
<b>Account 52310 - Building Materials and Supplies Totals</b>		<b>Invoice Transactions</b>	<b>\$524.93</b>
<b>Account 52430 - Uniforms and Tools</b>			
796 - Interstate Battery System of Bloomington, INC	19-City Hall-tools-battery for sky lift	09/09/2016	149.00
53005 - Menards, INC	19-City Hall-gloves, drill bits, stanley blades (100 pks)	09/09/2016	137.43



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Vendor	Invoice Description	G/L Date	Invoice Amount
53005 - Menards, INC	19-City Hall-sump pump, tidy tin pan	09/09/2016	109.97
	<b>Account 52430 - Uniforms and Tools Totals</b>	Invoice Transactions	\$396.40
<b>Account 53610 - Building Repairs</b>			
5322 - Schindler Elevator Corp	19-BPD Dispatch-elevator service contract-7/1/16-6/30/17	09/09/2016	2,077.08
8353 - Umphress Masonry, INC	19-ACC-grind/tuck block work in kennel area	09/09/2016	240.00
	<b>Account 53610 - Building Repairs Totals</b>	Invoice Transactions	\$2,317.08
<b>Account 53990 - Other Services and Charges</b>			
4483 - City Lawn Corporation	19-ACC-mowing 7/9, 7/21 & 7/28/16 (BC 2016-23)	09/09/2016	300.00
4483 - City Lawn Corporation	19-2541 W. 3rd St-mowing 7/13, 7/20 & 7/29/16 (BC 2016-23)	09/09/2016	105.00
4483 - City Lawn Corporation	19-Training Ctr-mowing 7/8, 7/21 & 7/29/16 (BC 2016-23)	09/09/2016	120.00
	<b>Account 53990 - Other Services and Charges Totals</b>	Invoice Transactions	\$525.00
	<b>Program 190000 - Main Totals</b>	Invoice Transactions	\$4,706.31
	<b>Department 19 - Facilities Maintenance Totals</b>	Invoice Transactions	\$4,706.31
<b>Department 28 - ITS</b>			
<b>Program 280000 - Main</b>			
<b>Account 52420 - Other Supplies</b>			
53442 - Paragon Micro, INC	28-2 Server Memory DDR3L @ \$67.99/each	09/09/2016	135.98
53442 - Paragon Micro, INC	28-Wireless Router	09/09/2016	739.99
5103 - Staples Contract & Commercial, INC	28-Yellow & Gray Ink Cartridge	09/09/2016	156.58
5103 - Staples Contract & Commercial, INC	28-HP 72 Matte Black Ink	09/09/2016	78.29
	<b>Account 52420 - Other Supplies Totals</b>	Invoice Transactions	\$1,110.84
<b>Account 53910 - Dues and Subscriptions</b>			
3560 - First Financial Bank / Credit Cards	28-Basecamp Classic Basic Plan - July 26, 2016 — August 26, 2016	09/09/2016	24.00
3560 - First Financial Bank / Credit Cards	28-URISA Membership for Max Stier	09/09/2016	218.75
	<b>Account 53910 - Dues and Subscriptions Totals</b>	Invoice Transactions	\$242.75
<b>Account 53950 - Landfill</b>			
60 - Monroe County Solid Waste Management District	28-Disposal of 5 LCD Monitors at \$20.00/each	09/09/2016	100.00
	<b>Account 53950 - Landfill Totals</b>	Invoice Transactions	\$100.00
	<b>Program 280000 - Main Totals</b>	Invoice Transactions	\$1,453.59
	<b>Department 28 - ITS Totals</b>	Invoice Transactions	\$1,453.59
	<b>Fund 101 - General Fund Totals</b>	Invoice Transactions	\$276,570.98
<b>Fund 103 - Restricted Donations</b>			
<b>Department 06 - Controller's Office</b>			
<b>Program 400101 - Animal Medical Services</b>			
<b>Account 53130 - Medical</b>			
4441 - Combs Veterinary Clinic, LLC	01-surgery recheck-8-18-16	09/09/2016	34.00
5107 - NVA College Mall Veterinary Management INC	01-HTW recheck-8/25/16	09/09/2016	40.69
	<b>Account 53130 - Medical Totals</b>	Invoice Transactions	\$74.69



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Vendor	Invoice Description	G/L Date	Invoice Amount
		Program <b>400101 - Animal Medical Services</b> Totals	Invoice Transactions <u>\$74.69</u>
Program <b>400102 - Animal Supplies</b>			
Account <b>52210 - Institutional Supplies</b>			
4633 - Midwest Veterinary Supply, INC	01-antibiotics	09/09/2016	194.86
4633 - Midwest Veterinary Supply, INC	01-antibiotics	09/09/2016	324.00
		Account <b>52210 - Institutional Supplies</b> Totals	Invoice Transactions <u>\$518.86</u>
		Program <b>400102 - Animal Supplies</b> Totals	Invoice Transactions <u>\$518.86</u>
		Department <b>06 - Controller's Office</b> Totals	Invoice Transactions <u>\$593.55</u>
		Fund <b>103 - Restricted Donations</b> Totals	Invoice Transactions <u>\$593.55</u>
Fund <b>312 - Community Services</b>			
Department <b>09 - CFRD</b>			
Program <b>090004 - Com Serv- Accessibility</b>			
Account <b>52420 - Other Supplies</b>			
1815 - Michael Shermis	09-reimburse for supplies for 26th ADA Anniversary Celebration	09/09/2016	9.99
		Account <b>52420 - Other Supplies</b> Totals	Invoice Transactions <u>\$9.99</u>
		Program <b>090004 - Com Serv- Accessibility</b> Totals	Invoice Transactions <u>\$9.99</u>
		Department <b>09 - CFRD</b> Totals	Invoice Transactions <u>\$9.99</u>
		Fund <b>312 - Community Services</b> Totals	Invoice Transactions <u>\$9.99</u>
Fund <b>401 - Non-Reverting Telecommunications</b>			
Department <b>25 - Telecommunications</b>			
Program <b>254000 - Infrastructure</b>			
Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b>			
5437 - Columbia Telecommunications Corporation	28-Community Broadband Consulting Serv-7/1-7/15/16	09/09/2016	3,080.00
		Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	Invoice Transactions <u>\$3,080.00</u>
Account <b>54450 - Equipment</b>			
53442 - Paragon Micro, INC	28-HP LaserJet Printer	09/09/2016	294.99
53442 - Paragon Micro, INC	28-Dell Laptop (ITS Portion)	09/09/2016	914.99
53442 - Paragon Micro, INC	28-Dell Computer Workstation	09/09/2016	914.99
53442 - Paragon Micro, INC	28-4 Dell computer workstations @ \$822.99/each	09/09/2016	3,291.96
53442 - Paragon Micro, INC	28-Dell Computer Workstation	09/09/2016	1,569.98
53442 - Paragon Micro, INC	28-Samsung 22" Monitor Capital Replacement	09/09/2016	167.25
53442 - Paragon Micro, INC	28-Dell Latitude E5470	09/09/2016	1,694.97
		Account <b>54450 - Equipment</b> Totals	Invoice Transactions <u>\$8,849.13</u>
		Program <b>254000 - Infrastructure</b> Totals	Invoice Transactions <u>\$11,929.13</u>
Program <b>256000 - Services</b>			
Account <b>53150 - Communications Contract</b>			
4170 - Comcast Cable Communications, INC	28-401 N. Morton St-high speed internet-9/1-9/30/16	09/09/2016	149.85
203 - Indiana University	28-special circuits-8/1-8/31/16	09/09/2016	65.00



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Vendor	Invoice Description	G/L Date	Invoice Amount
		Account <b>53150 - Communications Contract</b> Totals	Invoice Transactions <u>\$214.85</u>
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>			
5437 - Columbia Telecommunications Corporation	28-Community Broadband Consulting Serv-7/1-7/15/16	09/09/2016	3,080.00
		Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	Invoice Transactions <u>\$3,080.00</u>
<b>Account 53210 - Telephone</b>			
1079 - AT&T	28-phone charges 7/20-8/19/16-#812 339-2261 261 1	09/09/2016	5,137.59
		Account <b>53210 - Telephone</b> Totals	Invoice Transactions <u>\$5,137.59</u>
<b>Account 53640 - Hardware and Software Maintenance</b>			
3989 - Ricoh USA, INC	28-group base-8/23-9/22/16-Contract #3042230	09/09/2016	575.68
3989 - Ricoh USA, INC	28-b/w & color copies-5/29-8/28/16, base 8/29-11/28/16-#2829835	09/09/2016	431.86
		Account <b>53640 - Hardware and Software Maintenance</b> Totals	Invoice Transactions <u>\$1,007.54</u>
<b>Account 54420 - Purchase of Equipment</b>			
53442 - Paragon Micro, INC	28-Logitech M510 Wireless Mouse	09/09/2016	37.99
3989 - Ricoh USA, INC	28-Copier Replacement for ACC	09/09/2016	6,359.00
3989 - Ricoh USA, INC	28-Copier Replacement for Office of the Controller	09/09/2016	6,359.00
3989 - Ricoh USA, INC	28-Copier Replacement for CFR	09/09/2016	6,650.00
3989 - Ricoh USA, INC	28-Copier Replacement for Street Dept	09/09/2016	4,698.00
3989 - Ricoh USA, INC	28-Copier Replacement for PW	09/09/2016	4,698.00
3989 - Ricoh USA, INC	28-Hole Punch Unit for Copier-PW	09/09/2016	265.00
3989 - Ricoh USA, INC	28-Hole Punch Unit for Copier-Office of the Controller	09/09/2016	265.00
		Account <b>54420 - Purchase of Equipment</b> Totals	Invoice Transactions <u>\$29,331.99</u>
		Program <b>256000 - Services</b> Totals	Invoice Transactions <u>\$38,771.97</u>
		Department <b>25 - Telecommunications</b> Totals	Invoice Transactions <u>\$50,701.10</u>
		Fund <b>401 - Non-Reverting Telecommunications</b> Totals	Invoice Transactions <u>\$50,701.10</u>
<b>Fund 405 - Non-Reverting Improvement I</b>			
Department <b>06 - Controller's Office</b>			
Program <b>060000 - Main</b>			
<b>Account 53170 - Mgt. Fee, Consultants, and Workshops</b>			
5648 - Reedy Financial Group, PC	06-Consultant Services - Annexation	09/09/2016	7,307.32
19660 - Bose McKinney & Evans, LLP	10-Legal Services for Annexation-July 2016	09/09/2016	3,306.84
		Account <b>53170 - Mgt. Fee, Consultants, and Workshops</b> Totals	Invoice Transactions <u>\$10,614.16</u>
		Program <b>060000 - Main</b> Totals	Invoice Transactions <u>\$10,614.16</u>
		Department <b>06 - Controller's Office</b> Totals	Invoice Transactions <u>\$10,614.16</u>
		Fund <b>405 - Non-Reverting Improvement I</b> Totals	Invoice Transactions <u>\$10,614.16</u>
<b>Fund 451 - Motor Vehicle Highway</b>			
Department <b>20 - Street</b>			
Program <b>200000 - Main</b>			
Account <b>52110 - Office Supplies</b>			



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Vendor	Invoice Description	G/L Date	Invoice Amount
52189 - Hiram J Hash & Sons, INC	20-Timecards for Street	09/09/2016	103.46
<b>Account 52110 - Office Supplies Totals</b>		Invoice Transactions	<u>103.46</u>
<b>Account 52210 - Institutional Supplies</b>			
786 - Richard's Small Engine, INC	20-Helmets for tree crew	09/09/2016	129.90
<b>Account 52210 - Institutional Supplies Totals</b>		Invoice Transactions	<u>129.90</u>
<b>Account 52330 - Street , Alley, and Sewer Material</b>			
365 - Rogers Group, INC	20-#11 stone-35.14 tons (8/1)/#53 - 17.99 tons-8/3/16	09/09/2016	421.50
365 - Rogers Group, INC	20-#11 stone-35.56 tons-5/24/16	09/09/2016	320.04
<b>Account 52330 - Street , Alley, and Sewer Material Totals</b>		Invoice Transactions	<u>741.54</u>
<b>Account 52420 - Other Supplies</b>			
3926 - Altair & Associates, INC WinslowHardware/Robinson	20-Road Signs-6	09/09/2016	90.00
3926 - Altair & Associates, INC WinslowHardware/Robinson	20-Misc concrete crew & sign crew tools	09/09/2016	122.56
3926 - Altair & Associates, INC WinslowHardware/Robinson	20-Misc concrete crew & sign crew tools-propane cyclinder	09/09/2016	2.39
3926 - Altair & Associates, INC WinslowHardware/Robinson	20-Misc concrete crew/sign crew-flashlight, trimmer line, batter	09/09/2016	28.36
3926 - Altair & Associates, INC WinslowHardware/Robinson	20-Misc concrete crew/sign crew-kumalong,	09/09/2016	10.00
3926 - Altair & Associates, INC WinslowHardware/Robinson	20-store closing-credit on account	09/09/2016	(71.71)
409 - Black Lumber Co INC	20-nozzle & hose for shop-J. Ingalls	09/09/2016	60.91
409 - Black Lumber Co INC	20-roller frame, straw spray, roller cover-L. Combs	09/09/2016	24.73
409 - Black Lumber Co INC	20-3 gal. back saver sprayer-J. Reynolds	09/09/2016	29.99
409 - Black Lumber Co INC	20-rubber strap, duct tape for truck #462-D. Ruble	09/09/2016	6.46
409 - Black Lumber Co INC	20-round up weed killer-truck #462-D. Ruble-8/8/16	09/09/2016	21.97
409 - Black Lumber Co INC	20-round up weed killer-D. Ruble-8/9/16	09/09/2016	21.97
409 - Black Lumber Co INC	20-271' trimmer line-M. Pursell	09/09/2016	12.99
409 - Black Lumber Co INC	20-dish soap, degreaser, febreze, windex, simple green	09/09/2016	42.22
409 - Black Lumber Co INC	20-200CT box of shop towels-M. Arnold	09/09/2016	9.97
293 - J&S Locksmith Shop, INC	20-10th & Woodlawn traffic box-keys	09/09/2016	13.04
394 - Kleindorfer Hardware & Variety	20-propane tank, mag lite	09/09/2016	33.89
5698 - Vogel Traffic Services, INC (EZ-Liner Industries)	20-Walk behind paint striper	09/09/2016	4,026.00
<b>Account 52420 - Other Supplies Totals</b>		Invoice Transactions	<u>\$4,485.74</u>
<b>Account 53130 - Medical</b>			
231 - Indiana University Health Bloomington, INC	20-Drug screen DOT 5 Panel E Screen-W. Porter	09/09/2016	29.00
231 - Indiana University Health Bloomington, INC	20-Drug screen DOT 5 Panel E Screen-M. Lutes	09/09/2016	29.00
<b>Account 53130 - Medical Totals</b>		Invoice Transactions	<u>\$58.00</u>



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Vendor	Invoice Description	G/L Date	Invoice Amount
<b>Account 53160 - Instruction</b>			
2871 - International Municipal Signal Association (IMSA)	20-Exam for IMSA Traffic Signal 1/Ron Arthur	09/09/2016	400.00
	<b>Account 53160 - Instruction Totals</b>	Invoice Transactions	\$400.00
<b>Account 53920 - Laundry and Other Sanitation Services</b>			
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-8/10/16	09/09/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-8/10/16	09/09/2016	18.44
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-8/17/16	09/09/2016	18.43
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-8/17/16	09/09/2016	17.21
	<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>	Invoice Transactions	\$80.47
<b>Account 53990 - Other Services and Charges</b>			
290 - James H Drew, Corporation	20-Signal work at 2nd & High Street on 8/8/16	09/09/2016	1,147.06
19444 - Todd Septic Tank Service	20-pump saltwater collection tanks-7/12/16	09/09/2016	150.00
	<b>Account 53990 - Other Services and Charges Totals</b>	Invoice Transactions	\$1,297.06
	<b>Program 200000 - Main Totals</b>	Invoice Transactions	\$7,296.17
	<b>Department 20 - Street Totals</b>	Invoice Transactions	\$7,296.17
	<b>Fund 451 - Motor Vehicle Highway Totals</b>	Invoice Transactions	\$7,296.17
<b>Fund 452 - Parking Facilities</b>			
<b>Department 26 - Parking</b>			
<b>Program 260000 - Main</b>			
<b>Account 43150 - Lot Permit - Annual</b>			
Natalie Jones	26-Jones-refund 1/2 month parking garage refund-Aug 2016	09/09/2016	33.50
	<b>Account 43150 - Lot Permit - Annual Totals</b>	Invoice Transactions	\$33.50
<b>Account 52110 - Office Supplies</b>			
9523 - Freedom Business Solutions, LLC	26-Pkg Garages-HP printer toner	09/09/2016	138.00
	<b>Account 52110 - Office Supplies Totals</b>	Invoice Transactions	\$138.00
<b>Account 52420 - Other Supplies</b>			
3397 - Evens Time, INC	26-Pkg Garages-validation tickets-"all day"	09/09/2016	160.36
	<b>Account 52420 - Other Supplies Totals</b>	Invoice Transactions	\$160.36
<b>Account 53610 - Building Repairs</b>			
392 - Koorsen Fire & Security, INC	19-Walnut St Garage-FX inspection/service	09/09/2016	58.40
392 - Koorsen Fire & Security, INC	19-Morton St Garage-FX inspection/service	09/09/2016	551.25
	<b>Account 53610 - Building Repairs Totals</b>	Invoice Transactions	\$609.65
<b>Account 53630 - Machinery and Equipment Repairs</b>			
227 - Otis Elevator Company	19-4th St Garage-install solid state starter	09/09/2016	5,159.36
	<b>Account 53630 - Machinery and Equipment Repairs Totals</b>	Invoice Transactions	\$5,159.36
	<b>Program 260000 - Main Totals</b>	Invoice Transactions	\$6,100.87
	<b>Department 26 - Parking Totals</b>	Invoice Transactions	\$6,100.87
	<b>Fund 452 - Parking Facilities Totals</b>	Invoice Transactions	\$6,100.87



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Vendor	Invoice Description	G/L Date	Invoice Amount
<b>Fund 454 - Alternative Transportation</b>			
Department <b>02 - Public Works</b>			
Program <b>020000 - Main</b>			
Account <b>46060 - Other Violations</b>			
Barney D Barker	14-Barker-refund over payment pkg citation M1603248	09/09/2016	20.00
Sunita & Abner D. Joseph	14-Joseph-refund overpayment pkg citation M1602029	09/09/2016	40.00
	<b>Account 46060 - Other Violations Totals</b>	Invoice Transactions	\$60.00
<b>Account 53310 - Printing</b>			
53125 - Mr. Copy, INC			
	14-plastic pieces for neighborhood permits	09/09/2016	266.40
	<b>Account 53310 - Printing Totals</b>	Invoice Transactions	\$266.40
<b>Account 54310 - Improvements Other Than Building</b>			
334 - Irving Materials, INC			
	20-1301 N. Walnut-Class A Stone Ash-6 cy-8/3/16	09/09/2016	360.25
	<b>Account 54310 - Improvements Other Than Building Totals</b>	Invoice Transactions	\$360.25
	<b>Program 020000 - Main Totals</b>	Invoice Transactions	\$686.65
	<b>Department 02 - Public Works Totals</b>	Invoice Transactions	\$686.65
	<b>Fund 454 - Alternative Transportation Totals</b>	Invoice Transactions	\$686.65
<b>Fund 600 - Cum Cap Improvement (CIG)</b>			
Department <b>02 - Public Works</b>			
Program <b>020000 - Main</b>			
Account <b>52330 - Street , Alley, and Sewer Material</b>			
11243 - HD Supply Waterworks, LTD	20-ADA Handicap Ramps-red tile (25)/detectable plate (75)	09/09/2016	5,163.25
334 - Irving Materials, INC	20-1301 N. Walnut-Class A Stone Ash-6 cy-8/2/16	09/09/2016	609.00
334 - Irving Materials, INC	20-1301 N. Walnut-Class A Stone Ash-6 cy-8/3/16	09/09/2016	248.75
334 - Irving Materials, INC	20-1301 N Walnut-Class A Stone Ash-8 cy-8/4/16	09/09/2016	812.00
19278 - Milestone Contractors, LP	20-10th St-surface/patching-83.16 tons (BC 2016-11A)	09/09/2016	3,991.68
19278 - Milestone Contractors, LP	20-10th Street-surface-534.96 tons-7/19 & 7/21/16	09/09/2016	25,678.08
	<b>Account 52330 - Street , Alley, and Sewer Material Totals</b>	Invoice Transactions	\$36,502.76
	<b>Program 020000 - Main Totals</b>	Invoice Transactions	\$36,502.76
	<b>Department 02 - Public Works Totals</b>	Invoice Transactions	\$36,502.76
	<b>Fund 600 - Cum Cap Improvement (CIG) Totals</b>	Invoice Transactions	\$36,502.76
<b>Fund 601 - Cum Cap Development</b>			
Department <b>02 - Public Works</b>			
Program <b>020000 - Main</b>			
Account <b>53110 - Engineering and Architectural</b>			
7059 - Eagle Ridge Civil Engineering Services, LLC	13-N. Dunn/Old SR 37-Inv. date 8/12/16 (BC 2016-18)	09/09/2016	1,410.00
3663 - Parsons Brinckerhoff, INC	13-3rd/Woodscrest Intersection-serv. 7/9-8/12/16 (BC 2016-25)	09/09/2016	4,808.77
	<b>Account 53110 - Engineering and Architectural Totals</b>	Invoice Transactions	\$6,218.77
<b>Account 54310 - Improvements Other Than Building</b>			



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Vendor	Invoice Description	G/L Date	Invoice Amount
399 - American Structurepoint, INC	13-17th/Arlington/Monroe Inspec-services 7/1-7/31/16 (BC 2013-43)	09/09/2016	1,166.90
7059 - Eagle Ridge Civil Engineering Services, LLC	13-3rd/Jordan Intersection Improvements-Inv. Date 8/12/16 (2015-12)	09/09/2016	450.00
<b>Account 54310 - Improvements Other Than Building Totals</b>		Invoice Transactions	<u>\$1,616.90</u>
<b>Program 020000 - Main Totals</b>		Invoice Transactions	<u>\$7,835.67</u>
<b>Department 02 - Public Works Totals</b>		Invoice Transactions	<u>\$7,835.67</u>
<b>Fund 601 - Cum Cap Development Totals</b>		Invoice Transactions	<u>\$7,835.67</u>
<b>Fund 730 - Solid Waste</b>			
<b>Department 16 - Sanitation</b>			
<b>Program 160000 - Main</b>			
<b>Account 52310 - Building Materials and Supplies</b>			
409 - Black Lumber Co INC	19-Sanitation-wasp/hornet spray, screws	09/09/2016	3.75
394 - Kleindorfer Hardware & Variety	19-Sanitation-bolts,	09/09/2016	6.88
53005 - Menards, INC	19-Sanitation-softsoap handsoap	09/09/2016	23.70
<b>Account 52310 - Building Materials and Supplies Totals</b>		Invoice Transactions	<u>\$34.33</u>
<b>Account 52420 - Other Supplies</b>			
248 - Cosner's Ice Company	16-ice for employees-75 bags @ \$1.45/each	09/09/2016	108.75
<b>Account 52420 - Other Supplies Totals</b>		Invoice Transactions	<u>\$108.75</u>
<b>Account 52430 - Uniforms and Tools</b>			
793 - Indiana Safety Company, INC	16-10 gauge palm coated knix XL gloves	09/09/2016	298.44
<b>Account 52430 - Uniforms and Tools Totals</b>		Invoice Transactions	<u>\$298.44</u>
<b>Account 53130 - Medical</b>			
231 - Indiana University Health Bloomington, INC	16-H. Kinser-vaccine Hep B Adult, admin toxoid single	09/09/2016	85.00
231 - Indiana University Health Bloomington, INC	16-D. Ham-vaccine Hep B Adult, admin toxoid single-8/1/16	09/09/2016	85.00
231 - Indiana University Health Bloomington, INC	16-D. Ham-vaccine Hep B Adult, admin toxoid single-7/1/16	09/09/2016	85.00
<b>Account 53130 - Medical Totals</b>		Invoice Transactions	<u>\$255.00</u>
<b>Account 53920 - Laundry and Other Sanitation Services</b>			
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-8/17/16	09/09/2016	11.28
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-8/17/16	09/09/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-8/24/16	09/09/2016	11.28
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-8/24/16	09/09/2016	27.87
<b>Account 53920 - Laundry and Other Sanitation Services Totals</b>		Invoice Transactions	<u>\$78.30</u>
<b>Account 53950 - Landfill</b>			
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-8/1-8/13/16	09/09/2016	10,614.40
<b>Account 53950 - Landfill Totals</b>		Invoice Transactions	<u>\$10,614.40</u>
<b>Account 53990 - Other Services and Charges</b>			
398 - Al's Two Way Radio	16-service tickets #9666 & #9711	09/09/2016	240.00
<b>Account 53990 - Other Services and Charges Totals</b>		Invoice Transactions	<u>\$240.00</u>



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Vendor	Invoice Description	G/L Date	Invoice Amount
	Program <b>160000 - Main</b> Totals	Invoice Transactions	\$11,629.22
	Department <b>16 - Sanitation</b> Totals	Invoice Transactions	\$11,629.22
	Fund <b>730 - Solid Waste</b> Totals	Invoice Transactions	\$11,629.22
<b>Fund 800 - Risk Management</b>			
Department <b>10 - Legal</b>			
Program <b>100000 - Main</b>			
Account <b>52430 - Uniforms and Tools</b>			
50637 - Bender Lumber Company INC	10-safety shoes-Lores Steury-Utilities	09/09/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-Daniel Ham-Sanitation	09/09/2016	100.00
8613 - Crane's Leather & Shoe Shop, INC	10-safety shoes-Tom Stephens-Sanitation	09/09/2016	100.00
327 - Hoosier Workwear Outlet, INC	10-work shoes for Jacob Roach-P&R	09/09/2016	95.99
327 - Hoosier Workwear Outlet, INC	10-safety shoes-Sara Gomez-P&T	09/09/2016	100.00
327 - Hoosier Workwear Outlet, INC	10-safety shoes-Cory Glissom-P&R	09/09/2016	99.99
327 - Hoosier Workwear Outlet, INC	10-safety shoes-Brent Sutherlin-P&R	09/09/2016	99.99
327 - Hoosier Workwear Outlet, INC	10-safety shoes-Harrison Carmichael-P&R	09/09/2016	87.99
	Account <b>52430 - Uniforms and Tools</b> Totals	Invoice Transactions	\$783.96
Account <b>53910 - Dues and Subscriptions</b>			
204 - State Of Indiana	10-State Clerk Annual Attorney Fees	09/09/2016	180.00
	Account <b>53910 - Dues and Subscriptions</b> Totals	Invoice Transactions	\$180.00
	Program <b>100000 - Main</b> Totals	Invoice Transactions	\$963.96
	Department <b>10 - Legal</b> Totals	Invoice Transactions	\$963.96
	Fund <b>800 - Risk Management</b> Totals	Invoice Transactions	\$963.96
<b>Fund 801 - Health Insurance Trust</b>			
Department <b>12 - Human Resources</b>			
Program <b>120000 - Main</b>			
Account <b>53990 - Other Services and Charges</b>			
18539 - Life Insurance Company Of North America	12- LINA August 2016 \$30,145.74	09/09/2016	4,054.50
5001 - Premier Healthcare LLC	12-Premier 2016 Health Fair Biometric Screenings \$1,800	09/09/2016	1,800.00
	Account <b>53990 - Other Services and Charges</b> Totals	Invoice Transactions	\$5,854.50
Account <b>53990.1201 - Other Services and Charges Health Insurance</b>			
3908 - CIGNA Healthcare	12-Cigna Dental Funding \$36,969.80	08/30/2016	36,969.80
17785 - The Howard E Nyhart Co, Inc	12-2016 Nyhart Admin Fees HSA/FSA/Gym & Massage	09/09/2016	1,068.25
	Account <b>53990.1201 - Other Services and Charges Health Insurance</b> Totals	Invoice Transactions	\$38,038.05
Account <b>53990.1278 - Other Services and Charges Disability LTD</b>			
18539 - Life Insurance Company Of North America	12- LINA August 2016 \$30,145.74	09/09/2016	6,017.37
	Account <b>53990.1278 - Other Services and Charges Disability LTD</b> Totals	Invoice Transactions	\$6,017.37
	Program <b>120000 - Main</b> Totals	Invoice Transactions	\$49,909.92
	Department <b>12 - Human Resources</b> Totals	Invoice Transactions	\$49,909.92



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Vendor	Invoice Description	G/L Date	Invoice Amount
		<b>Fund 801 - Health Insurance Trust Totals</b>	<b>Invoice Transactions \$49,909.92</b>
<b>Fund 802 - Fleet Maintenance</b>			
Department <b>17 - Fleet Maintenance</b>			
Program <b>170000 - Main</b>			
Account <b>52230 - Garage and Motor Supplies</b>			
50605 - Bauer Built, INC	17-tires-11R225/1000R20 PXDY1 RTRD-(9)	09/09/2016	1,440.00
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	09/09/2016	836.76
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-11R22.5 XDNS 14P OSO-(6)-plus tire user fee	09/09/2016	3,025.50
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-MICH 11/22.5 X Multi NRGY-(2)-plus tire user fee	09/09/2016	1,018.10
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-205/65R15 95T CNT PRO CONTACT BW-(2)-plus tire user fee	09/09/2016	220.72
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-7.50-16/8 TT 3RIB F2-(2)-plus tire user fee	09/09/2016	95.04
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-P235/75R15 S2 105S WRL H OWL-(4)-plus tire user fee	09/09/2016	344.16
		<b>Account 52230 - Garage and Motor Supplies Totals</b>	<b>Invoice Transactions \$6,980.28</b>
Account <b>52240 - Fuel and Oil</b>			
613 - Hoosier Penn Oil Company, INC	17-BULK FLUIDS	09/09/2016	2,438.98
177 - Indiana Oxygen Co	17-PROPANE	09/09/2016	69.84
349 - White River Cooperative, INC	17-Diesel Fuel-B-20 PDX4ON-7,142 gallons	09/09/2016	12,646.34
		<b>Account 52240 - Fuel and Oil Totals</b>	<b>Invoice Transactions \$15,155.16</b>
Account <b>52320 - Motor Vehicle Repair</b>			
244 - Bloomington Ford, INC	17-#416 WHEEL LOCK OUTS	09/09/2016	704.56
244 - Bloomington Ford, INC	17-#416 HYDRO BOOST AND MASTER CYLINDER	09/09/2016	555.53
244 - Bloomington Ford, INC	17-#461-CLAMP	09/09/2016	7.63
244 - Bloomington Ford, INC	17-#461 TUBE SEAL	09/09/2016	49.20
4335 - Circle Distributing, INC	17-#130 CORE RETURN	09/09/2016	(18.00)
4335 - Circle Distributing, INC	17-MISC PARTS	09/09/2016	105.01
4335 - Circle Distributing, INC	17-MISC PARTS	09/09/2016	271.51
4335 - Circle Distributing, INC	17-MISC PARTS	09/09/2016	209.73
4335 - Circle Distributing, INC	17-MISC PARTS	09/09/2016	233.56
11417 - Construction Machinery Company, LLC	17-#453 SPRINGS	09/09/2016	99.92
21104 - Cummins Crosspoint, LLC	17-#786 PART RETURN CREDIT	09/09/2016	(237.98)
21104 - Cummins Crosspoint, LLC	17-#946 GASKETS	09/09/2016	80.67
4742 - Dreyer, INC	17-#707 CONVERTER ASSY	09/09/2016	440.82
11545 - Ferrara Fire Apparatus, INC	17-WIPER ARM	09/09/2016	65.30
11545 - Ferrara Fire Apparatus, INC	17-#391 IGNITION SWITCH AND COVER	09/09/2016	27.17
455 - Industrial Service & Supply, INC	17-#335 HYD FITTINGS AND HOSE	09/09/2016	29.46
796 - Interstate Battery System of Bloomington, INC	17 - BATTERIES	09/09/2016	420.55
796 - Interstate Battery System of Bloomington, INC	17 - BATTERIES	09/09/2016	46.00



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Invoice Date Range 08/29/16 - 09/09/16

Vendor	Invoice Description	G/L Date	Invoice Amount
796 - Interstate Battery System of Bloomington, INC	17-batteries-MTP-65-(4)	09/09/2016	358.04
796 - Interstate Battery System of Bloomington, INC	17-batteries-SRM-24-(2)	09/09/2016	178.00
4439 - JX Enterprises, INC	17-CORE CREDIT	09/09/2016	(143.00)
4439 - JX Enterprises, INC	17-#951 AIR COMPRESSOR	09/09/2016	1,084.25
4439 - JX Enterprises, INC	17-#438 VALVE MODULE	09/09/2016	170.96
4546 - Kerlin Bus Sales and Leasing, INC	17-#854 SEAT	09/09/2016	479.00
394 - Kleindorfer Hardware & Variety	17-MISC HARDWARE	09/09/2016	17.41
394 - Kleindorfer Hardware & Variety	17-MISC HARDWARE	09/09/2016	41.99
394 - Kleindorfer Hardware & Variety	17-electric stapler and staples	09/09/2016	35.57
4548 - Midwest Motor Supply (Kimball Midwest)	17-BRAKE CLEAN	09/09/2016	430.80
787 - Motor Service Corporation	17-MISC PARTS	09/09/2016	60.43
787 - Motor Service Corporation	17-MISC PARTS	09/09/2016	37.40
787 - Motor Service Corporation	17-MISC PARTS	09/09/2016	358.80
787 - Motor Service Corporation	17-misc parts-wiper blades	09/09/2016	40.27
787 - Motor Service Corporation	17-misc. parts-brake line	09/09/2016	15.50
53385 - O'Reilly Automotive Stores, INC	17-#351 MASTER CLYINDER	09/09/2016	86.06
1571 - Poynter Sheet Metal, INC	17-#951 EXPANDED METAL	09/09/2016	312.00
4608 - Reliable Transmission Service-Midwest, INC	17-#331 PARTS RETURN	09/09/2016	(499.83)
4608 - Reliable Transmission Service-Midwest, INC	17-#331 FILTER KIT	09/09/2016	56.55
4608 - Reliable Transmission Service-Midwest, INC	17-#331 SCREEN	09/09/2016	452.67
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17-JULY 2016 Statement-Auto parts	09/09/2016	8,465.94
54351 - Sternberg, INC	17-CORE RETURN CREDIT	09/09/2016	(112.00)
54351 - Sternberg, INC	17 - GASKET	09/09/2016	7.87
54351 - Sternberg, INC	17-#854 CAMSHAFT POSITION SENSOR	09/09/2016	145.42
54351 - Sternberg, INC	17-#854 CORE CREDIT 5469	09/09/2016	(154.00)
54351 - Sternberg, INC	17-#853 FLY WHEEL AND STARTER	09/09/2016	574.43
54351 - Sternberg, INC	17-#946 PARTICULATE MODULE	09/09/2016	2,399.00
582 - Town & Country Chrysler, Jeep	17-#Z136 TENSION STRUTS	09/09/2016	200.00
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#430 A/C CONDENSER	09/09/2016	326.05
4606 - Truck Service, INC	17-#4741 SUSPENSION AIR BAG	09/09/2016	180.38
4606 - Truck Service, INC	17-#340 LEAF SPRINGS AND HARDWARE	09/09/2016	2,585.15
816 - Vermeer Of Indiana, INC	17-#470 IGNITION SWITCH	09/09/2016	29.10
2096 - West Side Tractor Sales Co.	17-#669 HYD FITTINGS, HOSE AND WIPER ARMS	09/09/2016	709.21
2096 - West Side Tractor Sales Co.	17-#669 FILTERS	09/09/2016	203.44

Account **52320 - Motor Vehicle Repair** Totals Invoice Transactions \$22,223.50

Account **52420 - Other Supplies**



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Invoice Date Range 08/29/16 - 09/09/16

Vendor	Invoice Description	G/L Date	Invoice Amount
4152 - Circle City Auto Parts, INC	17-A/C MACHINE FILTER KITS	09/09/2016	295.94
51565 - EmJay Automotive Equipment, LLC	17 - JACKS AND REPAIR HOSE FOR OIL CADDY	09/09/2016	1,298.00
313 - Fastenal Company	17-SHOP SUPPLIES	09/09/2016	68.16
177 - Indiana Oxygen Co	17-GAS FOR TORCHES	09/09/2016	176.24
394 - Kleindorfer Hardware & Variety	17-RETURN	09/09/2016	(12.49)
<b>Account 52420 - Other Supplies Totals</b>		<b>Invoice Transactions</b>	<b>\$1,825.85</b>
<b>Account 53130 - Medical</b>			
231 - Indiana University Health Bloomington, INC	17 - HEARING TESTS	09/09/2016	20.00
231 - Indiana University Health Bloomington, INC	17 - HEARING TESTS	09/09/2016	20.00
231 - Indiana University Health Bloomington, INC	17 - HEARING TESTS	09/09/2016	20.00
<b>Account 53130 - Medical Totals</b>		<b>Invoice Transactions</b>	<b>\$60.00</b>
<b>Account 53160 - Instruction</b>			
53954 - Ron Turley Associates, INC	17 - TRAINING CLASS FEES	09/09/2016	1,090.00
<b>Account 53160 - Instruction Totals</b>		<b>Invoice Transactions</b>	<b>\$1,090.00</b>
<b>Account 53230 - Travel</b>			
2578 - Lisa R Bowlen	17-TRAVEL REIMB-RTA Conf-Chicago, IL-Aug 2016	09/09/2016	201.00
3560 - First Financial Bank / Credit Cards	17 - HOTEL AND PARKING FEES FOUR POINTS SHERIDAN	09/09/2016	369.51
11777 - Lisa Lazell	17-TRAVEL REIMB-RTA Conf-Chicago, IL-Aug 2016	09/09/2016	217.90
<b>Account 53230 - Travel Totals</b>		<b>Invoice Transactions</b>	<b>\$788.41</b>
<b>Account 53620 - Motor Repairs</b>			
51834 - BFS Retail Operations, LLC (Firestone)	17-ALIGNMENTS	09/09/2016	49.99
51834 - BFS Retail Operations, LLC (Firestone)	17-ALIGNMENTS	09/09/2016	49.99
14069 - Carmichael Truck & Automotive Service, INC	17-#599 ALIGNMENT	09/09/2016	155.99
21104 - Cummins Crosspoint, LLC	17-#946 CLEAN DPF	09/09/2016	350.00
54351 - Sternberg, INC	17-#955 A/C REPAIR	09/09/2016	568.80
<b>Account 53620 - Motor Repairs Totals</b>		<b>Invoice Transactions</b>	<b>\$1,174.77</b>
<b>Account 53650 - Other Repairs</b>			
4160 - Roderick Armes (PEI)	17 - REPAIRS TO PUMP 2 AT HENDERSON - ACCIDENT	09/09/2016	631.44
<b>Account 53650 - Other Repairs Totals</b>		<b>Invoice Transactions</b>	<b>\$631.44</b>
<b>Account 53920 - Laundry and Other Sanitation Services</b>			
19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS	09/09/2016	62.05
19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS	09/09/2016	61.01
19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS	09/09/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS	09/09/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS	09/09/2016	13.32
19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS	09/09/2016	58.01
19171 - Aramark Uniform & Career Apparel Group, INC	17-towels/mats-8/24/16	09/09/2016	64.39



# Board of Public Works Claim Register

Invoice Date Range 08/29/16 - 09/09/16

Vendor	Invoice Description	G/L Date	Invoice Amount
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-8/24/16	09/09/2016	13.32
	Account <b>53920 - Laundry and Other Sanitation Services</b> Totals	Invoice Transactions	\$298.74
	Program <b>170000 - Main</b> Totals	Invoice Transactions	\$50,228.15
	Department <b>17 - Fleet Maintenance</b> Totals	Invoice Transactions	\$50,228.15
	Fund <b>802 - Fleet Maintenance</b> Totals	Invoice Transactions	\$50,228.15
<b>Fund 804 - Insurance Voluntary Trust</b>			
<b>Department 12 - Human Resources</b>			
<b>Program 120000 - Main</b>			
<b>Account 53990.1271 - Other Services and Charges Section 125 - URM- City</b>			
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	08/29/2016	30.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	08/29/2016	221.60
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	08/29/2016	184.20
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	08/30/2016	25.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	08/31/2016	25.00
	Account <b>53990.1271 - Other Services and Charges Section 125 - URM- City</b> Totals	Invoice Transactions	\$485.80
<b>Account 53990.1273 - Other Services and Charges Term Life</b>			
18539 - Life Insurance Company Of North America	12- LINA August 2016 \$30,145.74	09/09/2016	12,904.87
	Account <b>53990.1273 - Other Services and Charges Term Life</b> Totals	Invoice Transactions	\$12,904.87
<b>Account 53990.1277 - Other Services and Charges Disability STD</b>			
18539 - Life Insurance Company Of North America	12- LINA August 2016 \$30,145.74	09/09/2016	7,169.00
	Account <b>53990.1277 - Other Services and Charges Disability STD</b> Totals	Invoice Transactions	\$7,169.00
<b>Account 53990.1281 - Other Services and Charges Section 125 - URM- Util</b>			
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	08/29/2016	40.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	08/29/2016	220.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	08/30/2016	1,120.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	08/31/2016	181.55
	Account <b>53990.1281 - Other Services and Charges Section 125 - URM- Util</b> Totals	Invoice Transactions	\$1,561.55
	Program <b>120000 - Main</b> Totals	Invoice Transactions	\$22,121.22
	Department <b>12 - Human Resources</b> Totals	Invoice Transactions	\$22,121.22
	Fund <b>804 - Insurance Voluntary Trust</b> Totals	Invoice Transactions	\$22,121.22
		Invoice Transactions	\$531,764.37



# Board of Public Works Claim Register

Invoice Date Range 08/24/16 - 08/24/16

*Special  
Utility  
Bank  
8/24/16*

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
<b>Fund 101 - General Fund</b>										
<b>Department 01 - Animal Shelter</b>										
<b>Program 010000 - Main</b>										
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	PWDIVX08192016	02-PW Divisions-cell phone charges 7/12-	Paid by Check # 63907		08/24/2016	08/24/2016	08/24/2016		08/24/2016	53.21
					<b>Account 53210 - Telephone Totals</b>			<b>Invoice Transactions 1</b>		<u>\$53.21</u>
					<b>Program 010000 - Main Totals</b>			<b>Invoice Transactions 1</b>		<u>\$53.21</u>
					<b>Department 01 - Animal Shelter Totals</b>			<b>Invoice Transactions 1</b>		<u>\$53.21</u>
<b>Department 12 - Human Resources</b>										
<b>Program 120000 - Main</b>										
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	HRX08192016	12-cell phone charges-7/12-8/11/16	Paid by Check # 63902		08/24/2016	08/24/2016	08/24/2016		08/24/2016	26.04
					<b>Account 53210 - Telephone Totals</b>			<b>Invoice Transactions 1</b>		<u>\$26.04</u>
					<b>Program 120000 - Main Totals</b>			<b>Invoice Transactions 1</b>		<u>\$26.04</u>
					<b>Department 12 - Human Resources Totals</b>			<b>Invoice Transactions 1</b>		<u>\$26.04</u>
<b>Department 13 - Planning</b>										
<b>Program 130000 - Main</b>										
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	P&TX08192016	13-cell phone charges-7/12-8/11/16	Paid by Check # 63900		08/24/2016	08/24/2016	08/24/2016		08/24/2016	275.23
					<b>Account 53210 - Telephone Totals</b>			<b>Invoice Transactions 1</b>		<u>\$275.23</u>
					<b>Program 130000 - Main Totals</b>			<b>Invoice Transactions 1</b>		<u>\$275.23</u>
					<b>Department 13 - Planning Totals</b>			<b>Invoice Transactions 1</b>		<u>\$275.23</u>
<b>Department 19 - Facilities Maintenance</b>										
<b>Program 190000 - Main</b>										
<b>Account 53210 - Telephone</b>										
13969 - AT&T Mobility II, LLC	PWDIVX08192016	02-PW Divisions-cell phone charges 7/12-	Paid by Check # 63907		08/24/2016	08/24/2016	08/24/2016		08/24/2016	182.69
					<b>Account 53210 - Telephone Totals</b>			<b>Invoice Transactions 1</b>		<u>\$182.69</u>
<b>Account 53510 - Electrical Services</b>										
223 - Duke Energy	FACSUM08152016	19-CH/off site facilities-electric bill-bill date	Paid by Check # 63913		08/24/2016	08/24/2016	08/24/2016		08/24/2016	16,473.56
					<b>Account 53510 - Electrical Services Totals</b>			<b>Invoice Transactions 1</b>		<u>\$16,473.56</u>
<b>Account 53540 - Natural Gas</b>										
222 - Vectren	50195420080416	19-ACC-gas bill 7/7-8/4/16	Paid by Check # 63918		08/24/2016	08/24/2016	08/24/2016		08/24/2016	1,377.63
222 - Vectren	59119258080416	19-Firing Range-gas bill 7/7-8/4/16	Paid by Check # 63918		08/24/2016	08/24/2016	08/24/2016		08/24/2016	46.00
222 - Vectren	50760227081016	19-FS#4-gas bill 7/12-8/10/16	Paid by Check # 63918		08/24/2016	08/24/2016	08/24/2016		08/24/2016	95.37
222 - Vectren	51869911081216	19-FS#1-gas bill 7/14-8/12/16	Paid by Check # 63918		08/24/2016	08/24/2016	08/24/2016		08/24/2016	114.44
222 - Vectren	55199913081216	19-FS#3-gas bill 7/14-8/12/16	Paid by Check # 63918		08/24/2016	08/24/2016	08/24/2016		08/24/2016	73.18
222 - Vectren	53530493081216	19-BPD-gas bill 7/14-8/12/16	Paid by Check # 63918		08/24/2016	08/24/2016	08/24/2016		08/24/2016	50.20
222 - Vectren	52973046081516	19-FS#5-gas bill 7/15-8/15/16	Paid by Check # 63918		08/24/2016	08/24/2016	08/24/2016		08/24/2016	77.47
					<b>Account 53540 - Natural Gas Totals</b>			<b>Invoice Transactions 7</b>		<u>\$1,834.29</u>
					<b>Program 190000 - Main Totals</b>			<b>Invoice Transactions 9</b>		<u>\$18,490.54</u>
					<b>Department 19 - Facilities Maintenance Totals</b>			<b>Invoice Transactions 9</b>		<u>\$18,490.54</u>
					<b>Fund 101 - General Fund Totals</b>			<b>Invoice Transactions 12</b>		<u>\$18,845.02</u>
<b>Fund 401 - Non-Reverting Telecommunications</b>										
<b>Department 25 - Telecommunications</b>										
<b>Program 256000 - Services</b>										
<b>Account 53150 - Communications Contract</b>										
4170 - Comcast Cable Communications, INC	4940KNSR-080716	25-3940 N. Kinser Pk-high speed internet	Paid by Check # 63910		08/24/2016	08/24/2016	08/24/2016		08/24/2016	110.68
					<b>Account 53150 - Communications Contract Totals</b>			<b>Invoice Transactions 1</b>		<u>\$110.68</u>
<b>Account 53210 - Telephone</b>										

13969 - AT&T Mobility II, LLC	ITSX08192016	28-cell phone charges 7/12-8/11/16	Paid by Check # 63904	08/24/2016	08/24/2016	08/24/2016	08/24/2016	676.49
				Account 53210 - Telephone Totals		Invoice Transactions 1		\$676.49
				Program 256000 - Services Totals		Invoice Transactions 2		\$787.17
				Department 25 - Telecommunications Totals		Invoice Transactions 2		\$787.17
				Fund 401 - Non-Reverting Telecommunications Totals		Invoice Transactions 2		\$787.17
<b>Fund 450 - Local Road and Street</b>								
Department 20 - Street								
Program 200000 - Main								
Account 53520 - Street Lights / Traffic Signals								
223 - Duke Energy	STLGHTSUM08/16	20-street light summary electrical billing-bill date	Paid by Check # 63915	08/24/2016	08/24/2016	08/24/2016	08/24/2016	34,279.54
223 - Duke Energy	TRFSIGSUM-08/16	20-traffic signal summary electric billing-	Paid by Check # 63916	08/24/2016	08/24/2016	08/24/2016	08/24/2016	2,681.08
223 - Duke Energy	17008lrmfd081316	20-1700 W. Bloomfield Road traffic signal-elec	Paid by Check # 63912	08/24/2016	08/24/2016	08/24/2016	08/24/2016	41.88
				Account 53520 - Street Lights / Traffic Signals Totals		Invoice Transactions 3		\$37,002.50
				Program 200000 - Main Totals		Invoice Transactions 3		\$37,002.50
				Department 20 - Street Totals		Invoice Transactions 3		\$37,002.50
				Fund 450 - Local Road and Street Totals		Invoice Transactions 3		\$37,002.50
<b>Fund 451 - Motor Vehicle Highway</b>								
Department 20 - Street								
Program 200000 - Main								
Account 52420 - Other Supplies								
13969 - AT&T Mobility II, LLC	PWDIVX08192016	02-PW Divisions-cell phone charges 7/12-	Paid by Check # 63907	08/24/2016	08/24/2016	08/24/2016	08/24/2016	239.99
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$239.99
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	PWDIVX08192016	02-PW Divisions-cell phone charges 7/12-	Paid by Check # 63907	08/24/2016	08/24/2016	08/24/2016	08/24/2016	183.88
				Account 53210 - Telephone Totals		Invoice Transactions 1		\$183.88
Account 53510 - Electrical Services								
223 - Duke Energy	FACSUM08152016	19-CH/off site facilities- electric bill-bill date	Paid by Check # 63913	08/24/2016	08/24/2016	08/24/2016	08/24/2016	750.87
				Account 53510 - Electrical Services Totals		Invoice Transactions 1		\$750.87
Account 53540 - Natural Gas								
222 - Vectren	52414143081516	19-Traffic Bldg-gas bill 7/15-8/15/16	Paid by Check # 63918	08/24/2016	08/24/2016	08/24/2016	08/24/2016	31.06
222 - Vectren	52418247081516	19-Street Dept-gas bill 7/15-8/15/16	Paid by Check # 63918	08/24/2016	08/24/2016	08/24/2016	08/24/2016	24.50
				Account 53540 - Natural Gas Totals		Invoice Transactions 2		\$55.56
				Program 200000 - Main Totals		Invoice Transactions 5		\$1,230.30
				Department 20 - Street Totals		Invoice Transactions 5		\$1,230.30
				Fund 451 - Motor Vehicle Highway Totals		Invoice Transactions 5		\$1,230.30
<b>Fund 452 - Parking Facilities</b>								
Department 26 - Parking								
Program 260000 - Main								
Account 52420 - Other Supplies								
13969 - AT&T Mobility II, LLC	PKGGARX08192016	26-Pkg Garages-cell phone chqs 7/12-	Paid by Check # 63905	08/24/2016	08/24/2016	08/24/2016	08/24/2016	274.98
				Account 52420 - Other Supplies Totals		Invoice Transactions 1		\$274.98
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	PKGGARX08192016	26-Pkg Garages-cell phone chqs 7/12-	Paid by Check # 63905	08/24/2016	08/24/2016	08/24/2016	08/24/2016	52.08
13969 - AT&T Mobility II, LLC	PKGENFX08192016	26-Pkg Enf. Officers-cell phone charges 7/12-	Paid by Check # 63906	08/24/2016	08/24/2016	08/24/2016	08/24/2016	45.97
				Account 53210 - Telephone Totals		Invoice Transactions 2		\$98.05
Account 53510 - Electrical Services								
223 - Duke Energy	FACSUM08152016	19-CH/off site facilities- electric bill-bill date	Paid by Check # 63913	08/24/2016	08/24/2016	08/24/2016	08/24/2016	4,303.89
				Account 53510 - Electrical Services Totals		Invoice Transactions 1		\$4,303.89
				Program 260000 - Main Totals		Invoice Transactions 4		\$4,676.92
				Department 26 - Parking Totals		Invoice Transactions 4		\$4,676.92
				Fund 452 - Parking Facilities Totals		Invoice Transactions 4		\$4,676.92
<b>Fund 454 - Alternative Transportation</b>								
Department 02 - Public Works								
Program 020000 - Main								
Account 53210 - Telephone								
13969 - AT&T Mobility II, LLC	PKGENFX08192016	26-Pkg Enf. Officers-cell phone charges 7/12-	Paid by Check # 63906	08/24/2016	08/24/2016	08/24/2016	08/24/2016	91.94
				Account 53210 - Telephone Totals		Invoice Transactions 1		\$91.94

Program 020000 - Main Totals	Invoice Transactions 1	<u>\$91.94</u>
Department 02 - Public Works Totals	Invoice Transactions 1	<u>\$91.94</u>
Fund 454 - Alternative Transportation Totals	Invoice Transactions 1	<u>\$91.94</u>

Fund 730 - Solid Waste  
 Department 16 - Sanitation  
 Program 160000 - Main  
 Account 53210 - Telephone  
 13969 - AT&T Mobility II, LLC

PWDIVX08192016	02-PW Divisions-cell phone charges 7/12-	Paid by Check # 63907	08/24/2016	08/24/2016	08/24/2016	08/24/2016	72.01
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Account 53210 - Telephone Totals	Invoice Transactions 1	<u>\$72.01</u>
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Account 53510 - Electrical Services  
 223 - Duke Energy

FACSUM08152016	19-CH/off site facilities-electric bill-bill date	Paid by Check # 63913	08/24/2016	08/24/2016	08/24/2016	08/24/2016	424.59
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Account 53510 - Electrical Services Totals	Invoice Transactions 1	<u>\$424.59</u>
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Account 53540 - Natural Gas  
 222 - Vectren

50195440080416	19-Sanitation-gas bill 7/7-8/4/16	Paid by Check # 63918	08/24/2016	08/24/2016	08/24/2016	08/24/2016	49.13
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Account 53540 - Natural Gas Totals	Invoice Transactions 1	<u>\$49.13</u>
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Program 160000 - Main Totals	Invoice Transactions 3	<u>\$545.73</u>
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Department 16 - Sanitation Totals	Invoice Transactions 3	<u>\$545.73</u>
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Fund 730 - Solid Waste Totals	Invoice Transactions 3	<u>\$545.73</u>
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Fund 800 - Risk Management  
 Department 10 - Legal  
 Program 100000 - Main  
 Account 53210 - Telephone  
 13969 - AT&T Mobility II, LLC

RISKX08192016	10-cell phone charges Risk Management-7/12-	Paid by Check # 63901	08/24/2016	08/24/2016	08/24/2016	08/24/2016	56.04
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Account 53210 - Telephone Totals	Invoice Transactions 1	<u>\$56.04</u>
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Program 100000 - Main Totals	Invoice Transactions 1	<u>\$56.04</u>
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Department 10 - Legal Totals	Invoice Transactions 1	<u>\$56.04</u>
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Fund 800 - Risk Management Totals	Invoice Transactions 1	<u>\$56.04</u>
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Fund 802 - Fleet Maintenance  
 Department 17 - Fleet Maintenance  
 Program 170000 - Main  
 Account 53210 - Telephone  
 13969 - AT&T Mobility II, LLC

PWDIVX08192016	02-PW Divisions-cell phone charges 7/12-	Paid by Check # 63907	08/24/2016	08/24/2016	08/24/2016	08/24/2016	21.02
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Account 53210 - Telephone Totals	Invoice Transactions 1	<u>\$21.02</u>
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Account 53510 - Electrical Services  
 223 - Duke Energy

FACSUM08152016	19-CH/off site facilities-electric bill-bill date	Paid by Check # 63913	08/24/2016	08/24/2016	08/24/2016	08/24/2016	743.27
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Account 53510 - Electrical Services Totals	Invoice Transactions 1	<u>\$743.27</u>
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Account 53540 - Natural Gas  
 222 - Vectren

51863666081516	19-Fleet Maint-gas bill 7/15-8/15/16	Paid by Check # 63918	08/24/2016	08/24/2016	08/24/2016	08/24/2016	48.81
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Account 53540 - Natural Gas Totals	Invoice Transactions 1	<u>\$48.81</u>
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Program 170000 - Main Totals	Invoice Transactions 3	<u>\$813.10</u>
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Department 17 - Fleet Maintenance Totals	Invoice Transactions 3	<u>\$813.10</u>
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Fund 802 - Fleet Maintenance Totals	Invoice Transactions 3	<u>\$813.10</u>
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Grand Totals	Invoice Transactions	<u><b>\$64,048.72</b></u>
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**REGISTER OF SPECIAL CLAIMS**  
**Board: Board of Public Works Claim Register**

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
8/24/2016	Bank Fees				2,886.57
9/9/2016	Claims				531,764.37
8/24/2016	Sp Utility Cks Woodlawn Ave				64,048.72
	Insurance/Work Comp/Gym/Massage/HAS transfer for the month of August 2016				899,948.81
					<u>1,498,648.47</u>

**ALLOWANCE OF CLAIMS**

We have examined the claims listed on the foregoing register of claims, consisting of \_\_\_\_\_ claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 1,498,648.47

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

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

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

Fiscal Office \_\_\_\_\_

REGISTER OF SIHO CLAIMS

Board: Board Of Public Works

	Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
1	7/29/2016	EFT	804	FLEX	8/1/2016	543.02
2	7/30/2016	EFT	804	FLEX	8/1/2016	951.93
3	7/31/2016	EFT	804	FLEX	8/1/2016	131.00
4	5/1/2016	EFT	804	FLEX	8/3/2016	300.10
5	8/2/2016	EFT	804	FLEX	8/3/2016	106.00
6	8/4/2016	EFT	804	CIGNA	8/5/2016	33,694.79
7	8/3/2016	EFT	804	FLEX	8/4/2016	140.99
8	8/4/2016	EFT	804	H.S.A. EE	8/4/2016	14,645.95
9	8/4/2016	EFT	804	FLEX	8/5/2016	359.05
10	8/5/2016	EFT	804	FLEX	8/9/2016	698.43
11	8/6/2016	EFT	804	FLEX	8/9/2016	70.00
12	8/7/2016	EFT	804	FLEX	8/9/2016	406.62
13	8/8/2016	EFT	804	FLEX	8/10/2016	101.14
14	8/9/2016	EFT	804	FLEX	8/10/2016	233.16
15	8/10/2016	EFT	804	FLEX	8/10/2016	115.75
16	8/9/2016	EFT	804	FLEX	8/10/2016	266.60
17	8/10/2016	EFT	804	FLEX	8/11/2016	133.61
18	8/10/2016	EFT	801	IACT	8/12/2016	734,995.24
19	8/11/2016	EFT	804	FLEX	8/12/2016	278.05
20	8/12/2016	EFT	804	FLEX	8/15/2016	259.27
21	8/13/2016	EFT	804	FLEX	8/15/2016	153.59
22	8/14/2016	EFT	804	FLEX	8/15/2016	70.00
27	8/15/2016	EFT	804	FLEX	8/17/2016	55.55
28	8/16/2016	EFT	804	FLEX	8/17/2016	466.96
29	8/16/2016	EFT	804	FLEX	8/17/2016	150.00
26	8/17/2016	EFT	800	Workers Comp	8/17/2016	685.23
30	8/17/2016	EFT	804	FLEX	8/18/2016	560.68
25	8/19/2016	EFT	804	H.S.A. EE	8/18/2016	14,235.95
24	8/18/2016	EFT	804	FLEX	8/19/2016	683.94
23	8/19/2016	EFT	804	FLEX	8/22/2016	63.55
31	8/20/2016	EFT	804	FLEX	8/22/2016	117.19
32	8/21/2016	EFT	804	FLEX	8/22/2016	133.04
33	8/23/2016	EFT	800	Workers Comp	8/23/2016	9,251.39
34	8/23/2016	EFT	800	Workers Comp	8/23/2016	37,589.68
35	8/22/2016	EFT	804	FLEX	8/23/2016	117.99
36	8/23/2016	EFT	804	FLEX	8/23/2016	237.31
37	8/23/2016	EFT	804	FLEX	8/24/2016	247.59
38	8/25/2016	EFT	804	FLEX	8/25/2016	140.82
39	8/25/2016	EFT	804	GYM/Massage	8/25/2016	6,899.04
40	8/24/2016	EFT	804	FLEX	8/25/2016	641.46
41	8/26/2016	EFT	804	FLEX	8/29/2016	404.20
42	8/27/2016	EFT	804	FLEX	8/29/2016	221.60
43	8/28/2016	EFT	804	FLEX	8/29/2016	70.00
44	8/29/2016	EFT	804	FLEX	8/31/2016	25.00
45	8/30/2016	EFT	804	FLEX	8/31/2016	206.55
46	8/30/2016	EFT	804	FLEX	8/31/2016	1,120.00
47	8/30/2013	EFT	801	CIGNA	9/1/2016	36,969.80
48		EFT	804	FLEX		
49		EFT	804	FLEX		
50		EFT	804	FLEX		
51		EFT	804	FLEX		
52		EFT	804	FLEX		
						<u>899,948.81</u>

ALLOWANCE OF CLAIMS

\$ 899,948.81

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

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

I herby 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 \_\_\_\_\_