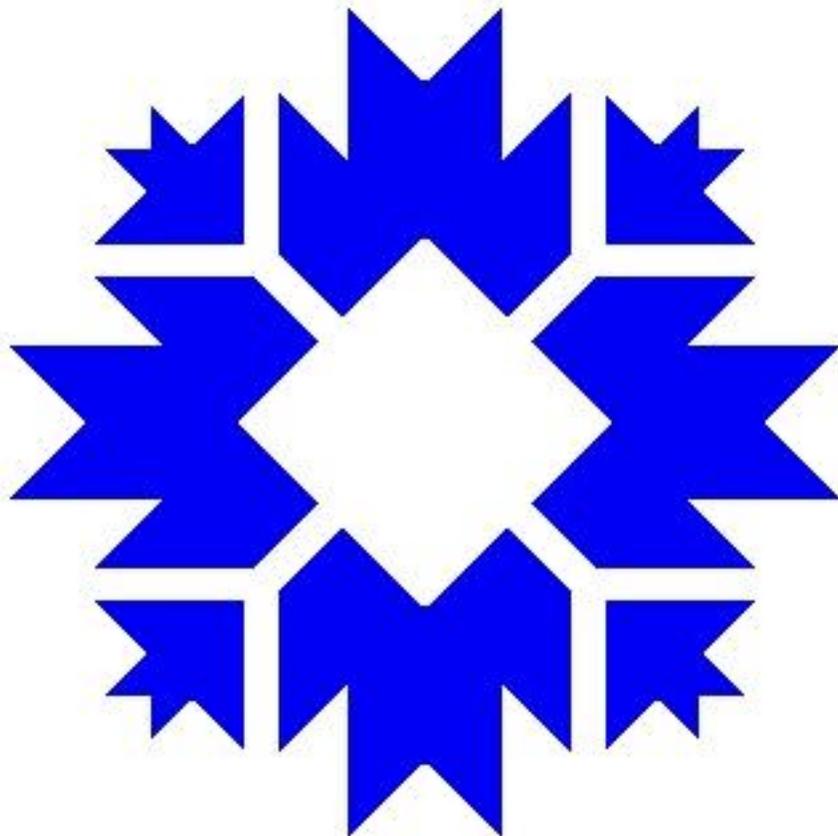


Board of Public Works Meeting

November 1, 2016



**REVISED AGENDA
BOARD OF PUBLIC WORKS**

A Regular Meeting of the Board of Public Work to be held Tuesday, November 1, 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. PRIVATE PARKING APPEAL

1. Private Parking Appeal for 914 W. 4th Street

IV. CONSENT AGENDA

1. Approval of Minutes-October 19, 2016
2. Permission to Extend Closure of Sidewalk on North Side of E. 9th Street between N. Park Avenue and N. Fess Avenue from Indiana University (12/14)
3. Resolution 2016-116: Use of Public Sidewalks for Turkey Trot 5K Run (Thursday, 11/24)
4. Resolution 2016-117: Use of Public Streets for Canopy of Lights (Friday, 11/25)
5. Approval of Payroll Register

V. NEW BUSINESS

1. Request Permission to Uphold Order to Vacate Unsafe Structure at 509 E Southern Drive
2. Resolution 2016-118: Use of Public Street for Holiday Carriage Rides (Saturday, 11/26)
3. Approve Change Order #1 for E. 3rd Street Improvements Project
4. Approve Change Orders #1 and #2 for Woodlawn Railroad Crossing Project
5. Resolution 2016-120: Approval of Public Need for Right of Way Acquisition for the Winslow-Henderson Multiuse Path and Intersection Improvement Project
6. Approve Consulting Services Agreement with Parsons, Cunningham and Shartle Engineering for Mitchell Street and Walnut Street Sidewalk Projects
7. Award Unleaded and Diesel Fuel Supplier Contracts
8. Award Polly Grimshaw Fence Installation Services Contract to Fence Pros, LLC
9. Award Snow and De-icing Services Contract

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.

Staff Report

Project/event: Appeal of denial of private parking permit

Petitioner/Representative: Deana L. Stickels, on behalf of her in-laws, Charles, Caroline and Pamela Stickels, who reside at 914 W. 4th Street.

Staff Representative: Barbara E. McKinney, assistant city attorney

Meeting date: November 1, 2016

On August 29, 2016, Deana L. Stickels applied for a private parking permit on behalf of her in-laws, Charles, Caroline and Pamela Stickels, who reside at 914 W. 4th Street. To be eligible for a private parking permit, the applicant must show that he or she does not have adequate off-street parking. BMC Section 15.36.080 (1). On October 3, 2016, Planning and Transportation denied her application because there is adequate off-street parking at this location and therefore does not meet the criteria of the ordinance. She has appealed that finding.

Ms. Stickles provided documentation that Charles Stickles has a medical disability. She provided photos showing that the garage at 914 W. 4th Street is accessible by stairs, which are difficult for Mr. Stickles to navigate because of his disability.

Recommendation and supporting justification: Attached are photos submitted by Ms. Stickels of the residence in question, the interior steps and passage to the resident garage, the driveway approach to the garage and the proposed parking space. I recommend adhering to the ordinance as written and upholding the denial of the permit because there is adequate off-street parking at this address. I recommend considering designating an accessible parking space the home to meet Mr. Stickels' needs and the needs of other residents in the area who may have a disability.

Recommend: Approve Deny



Christina Smith <smithc@bloomington.in.gov>

Appeal to Public Works Board for Private Parking Space

1 message

Steve and Deana Stickels <stevendeana@stickelsfamily.com>

Mon, Oct 17, 2016 at 11:01
PM

To: "smithc@bloomington.in.gov" <smithc@bloomington.in.gov>

Ms. Smith,

As per our conversation regarding the rejection of the application for a private parking space for Charles, Caroline and Pamela Stickels @ 914 W. 4th St, I am requesting an appeal to the Public Works Board on their behalf. Following this email, I will send several documents to support this request. As stated during our conversation, my father-in-law, Charles, has Parkinson's Disease. He walks with a walker and due to his disease, he is very unstable when walking. While they do have a garage, it is not accessible due to having to walk down stairs to get in the garage, as well as, back up to get back in the house. The alley is not safe for him to walk in due to pot holes and being rugged. The approach to the garage is at a steep incline. The pictures to follow were included in the application, as well as, a statement from Mr. Stickels Neurologist. I hope you will be able to put them on the agenda for Nov. 1st.

Thank you for your attention to this matter.

Deana L. Stickels, on behalf of my in-laws,
Charles, Caroline and Pamela Stickels

Sent from my iPhone

APPLICATION FOR PRIVATE PARKING SPACE
ADJACENT TO OWNER'S PROPERTY

Copy
10/6/16
Sent to
Stickles
w/ Resection letter

NAME Charles P. Stickels/Pamela R. Stickels DATE 8/29/16

ADDRESS 914 W. 4th Street, Bloomington,

IN 47404

PHONE (812)332-3696 (HOME) (812)325-7867 cell (WORK)

LICENSE PLATE NUMBER, YEAR AND MAKE OF VEHICLE: KTZ512;

2008, Pontiac Torrent

ANY PERSON RESIDING IN A SINGLE HOUSEHOLD DETACHED DWELLING IN AN AREA OF THE CITY ZONED FOR RESIDENTIAL PURPOSES WHO OWNS AN AUTOMOBILE AND HAS NO OFF STREET PARKING AVAILABLE MAY APPLY TO THE PUBLIC WORKS DEPARTMENT FOR A PERMIT FOR ONE PARKING SPACE ADJACENT TO SUCH RESIDENTIAL PROPERTY. (THIS MEANS THAT IT IS A HOUSE WHICH ONE FAMILY LIVES IN, NOT AN APARTMENT BUILDING OR A HOUSE THAT HAS BEEN SECTIONED OFF INTO APARTMENTS.)
IF I AM APPROVED FOR A PRIVATE PARKING PERMIT, I UNDERSTAND THAT I MAY NOT LEASE DESIGNATED SPACE TO OTHERS.

Resected

I swear or affirm that the above information is true and correct and that I meet the above criteria for private parking.

Signature

I swear or affirm that the above information is true and correct but I do not meet the above criteria. However, I would like to appeal special circumstances, listed on the back; to the Board of Public Works

Charles P. Stickels / Pamela R. Stickels
Signature

Submit this application to the Department of Public Works, Box 100, Bloomington, IN, 47402, with a \$25 application fee (check or money order made payable to the City of Bloomington.) If your request is approved, an additional \$26 (\$13 after July 1) will be due. If your application is denied, your \$25 application fee will be returned to you or you may appeal to the Board of Public Works. If the Board rejects your appeal, your application fee will still be returned to you. An annual permit fee of \$26 will be paid thereafter due by the 15th of February. If you have not paid by February 15, this application and your permit will be considered expired and your sign will be removed.

(See back)

APPEAL TO THE BOARD OF PUBLIC WORKS

Please list below special circumstances that you feel should entitle you to a private parking space.

Date: August 29, 2016

Please consider my special circumstance to entitle me to a private parking space. I am the caregiver for my parents, Charles + Caroline Stickers. My father, Charles, is 83 yrs old, and suffers from Parkinson's Disease. The location of our garage, and the steps to go down to the garage, is not accessible to him, due to safety from falling. Please see the enclosed doctors statement and pictures, which detail the need for the private parking space.

FOR CITY USE ONLY

DATE 10/3/2016

APPROVED _____

REJECTED X

REVIEWED BY ML

COMMENTS BY REVIEWER ~~Request~~ Request does not meet code. Can appeal to Board of Public Works

BOARD OF PUBLIC WORKS DATE OF MEETING _____

APPROVED _____

REJECTED _____

COMMENTS _____

August 25, 2016

Charles Stickle
DOB: 1/18/1933

Re: Letter of Medical Necessity

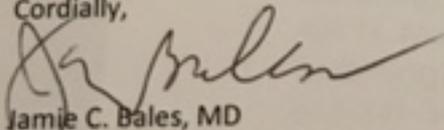
To Whom It May Concern:

Mr. Charles Stickle is a patient under my care at the Neurology Specialists practice. Mr. Stickle suffers from Parkinson's disease. His symptoms include incoordination and difficulty walking which requires him to use a walker at all times.

Due to his medical condition, he is unable to utilize his garage and the surrounding area due to the stairs and paved incline. He is unable to safely travel on both the stairs and paved incline in order to access his garage due to safety concerns. To prevent future falls and to ensure his safety, I recommend that he be provided a personalized parking space in front of his home. By allowing him to have a personal parking spot will allow his vehicle to be safety accessible from his home.

I thank you for your time and consideration regarding this matter. If you have additional questions or concerns, please contact my office at (812)330-0303.

Cordially,



Jamie C. Bales, MD
JCB/ank

813 West 2nd Street
Bloomington, Indiana 47403

telephone: 812.330.0303

facsimile: 812.330.0404

website: www.neurologyspecialists.net



City of Bloomington
Parking Enforcement

October 6, 2016

Charles & Pamela Stickles
914 W. 4th St.
Bloomington, IN 47404

Re: Private Parking Application

Mr. & Mrs. Stickles,

Your application for a Private Parking Space with the City of Bloomington has been rejected. If you look on the back of page 1, the City Planning and Transportation Engineer wrote a comment and signed it. Since you have off street parking, you do not qualify under the ordinance. I have included in the packet your \$25.00 check # 3592.

If you wish to appeal the Engineers decision, you will have to go before the Board of Public Works panel. The Public Works department is located in City Hall, Suite # 120. If you wish to go before the Board of Public Works, you will need an appointment for a scheduled meeting. Please contact Christina Smith, City Hall Suite # 120 and she can make the appointment.

You can call Ms. Smith at 812-349-3410
or email her at smithc@bloomington.in.gov.

You can also stop by their office, in City Hall, suite #120.

Thank you,

Raye Ann Cox

Manager

Bloomington Police Department

401 N. Morton St., suite # 240

Bloomington, IN 47401

812-349-3436

Charles Stickels / Pam Stickels (Daughter & Vehicle Owner)
Application For Private Parking Space Adjacent To Owners Property
(Picture Illustrations For Home & Surroundings)



Rear/Side of Applicant's Residence, Driveway Approach To Garage

Charles Stickels / Pam Stickels (Daughter & Vehicle Owner)
Application For Private Parking Space Adjacent To Owners Property
(Picture Illustrations For Home & Surroundings)



Interior Stairway & Passage To Residence Garage

Charles Stickels / Pam Stickels (Daughter & Vehicle Owner)
Application For Private Parking Space Adjacent To Owners Property
(Picture Illustrations For Home & Surroundings)



Proposed Parking Space & Vehicle Area



Front of Applicant's Residence, Walkway & Alley Approach To Garage

The Board of Public Works meeting was held on Wednesday, October 19, 2016, at 5:30 pm in the Council Chambers of City Hall at Showers, 401 N. Morton Street, Bloomington, Indiana, with Kyla Cox Deckard presiding.

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

Present: Kyla Cox Deckard
Kelly Boatman

ROLL CALL

City Staff: Jo Stong – Housing and Neighborhood
Development
Rick Alexander – Planning and Transportation
Andrew Cibor – Planning and Transportation
Jeff Heerdink – Planning and Transportation
Adam Wason – Public Works
Jackie Moore – City Legal
Christina Smith – Public Works
Valerie Hosea – Public Works

Cox Deckard noted that the City will have Trick-or-Treating on October 31, from 5:30 to 8:30pm.

**MESSAGES FROM
BOARD MEMBERS**

None

**PETITIONS &
REMONSTRANCES**

OPEN SEALED BIDS

Cox Deckard opened the sealed bids for the Purchase and Delivery of Unleaded and Diesel Fuel. Bids were received from the following companies:

**Open Sealed Bids for
Purchase and Delivery
of Unleaded and Diesel
Fuel**

- Al Warren Oil Company, Inc.
- Petroleum Trades Corporation
- White River Co-op
- Heritage Petroleum, LLC

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

**TITLE VI
VIOLATIONS**

Jo Stong, with Housing and Neighborhood Development, presented the request for Permission to Abate Property for Title VI Violations at 307 E. 19th Street. See meeting packet for further details.

July 6th, Sept 1, Sept 28. Management company has not responded.

Cox Deckard asked if the owner or property owner has paid any of their fines.

Stong said two of the three fines have been paid.

Cox Deckard noted the dumpster has been removed, but the items outside of the dumpster have not been removed.

Boatman asked if the property has sufficient dumpster capacity.

Stong believes the dumpster has sufficient capacity for its users. However, the open location of the dumpster and lack of attention to the property pose a problem.

Boatman made a motion to approve the request for Permission to Abate Property for Title VI Violations at 307 E. 19th Street. Cox Deckard seconded. The motion passed. Abatement approved.

1. Approval of Minutes-October 4, 2016
2. Approval of Payroll Register for 10/14/2016 in the amount of \$360,184.31.

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

Rick Alexander, with Planning and Transportation, presented the Memorandum of Understanding between City of Bloomington and Building Associates, Inc. to Use Public Right of Way during Construction at 311 S. Lincoln Street (10/19-12/30). See meeting packet for further details.

**Permission to Abate
Property for Title VI
Violations at 307 E. 19th
Street**

CONSENT AGENDA

NEW BUSINESS

**Approve Memorandum of
Understanding between
City of Bloomington and
Building Associates, Inc.
to Use Public Right of
Way during Construction
at 311 S. Lincoln Street
(10/19-12/30)**

Boatman made a motion to approve the Memorandum of Understanding between City of Bloomington and Building Associates, Inc. to Use Public Right of Way during Construction at 311 S. Lincoln Street (10/19-12/30). Cox Deckard seconded. The motion passed. Memorandum approved.

Andrew Cibor, with Planning and Transportation, presented Change Order #1 for Fairview Street (Allen Street to Wylie Street) Sidewalk Project. See meeting packet for further details.

Approve Change Order #1 for Fairview Street (Allen Street to Wylie Street) Sidewalk Project

Boatman asked if there will be any more change orders on this project.

Cibor explained the final walk-through occurred a few weeks ago.

Boatman made a motion to approve Change Order #1 for Fairview Street (Allen Street to Wylie Street) Sidewalk Project. Cox Deckard seconded. The motion passed. Change order approved.

Christina Smith, with Public Works, presented the request for Authorization to Take Over Street Lights in the Public Right of Way in Renwick Subdivision. See meeting packet for further details.

Authorization to Take Over Street Lights in the Public Right of Way in Renwick Subdivision

Boatman asked if this represents all of the streetlights in Renwick.

Smith explained this request will represent all of the subdivision's current streetlights, until other developments are built.

Boatman made a motion to approve the Authorization to Take Over Street Lights in the Public Right of Way in Renwick Subdivision. Cox Deckard seconded. The motion passed. Take over of lights approved.

Wason gave the following messages to City residents:

- Reminded citizens that dumpsters are required to be enclosed, maintained, and clean.
- Asked residents to be watchful of the children on

STAFF REPORTS & OTHER BUSINESS

- Halloween while they Trick-or-Treat.
- Announced the annual Leaf Collection will begin soon. Street Department will begin curbside leaf vacuuming, and the Sanitation Department will begin the Curbside Collection on October 31st.

Wason addressed several claim items, including: Street Department purchases and insurance payments.

APPROVAL OF CLAIMS

Boatman asked about the bicycle commuter checks.

Wason explained staff members biking to work three days or more, are eligible to receive a \$20 voucher redeemable at several local bike shops.

Boatman moved to approve the SIHO Claims Register for 8/31/16-9/29/16 in the amount of \$825,661.70; and the Claims Register 10/05/16 – 10/7/16 in the amount of \$1,756,633.64. Cox Deckard seconded. The motion passed. Claims approved.

Cox Deckard called for adjournment. Meeting adjourned at 5:53 p.m.

ADJOURNMENT

Accepted by:

Kyla Cox Deckard, President

Kelly Boatman, Vice-president

Date:

Attest to:



Board of Public Works Staff Report

Project/Event: Permission to Extend Sidewalk Closure at 9th and Park for IU Real Estate

Staff Representative: Rick Alexander

Petitioner/Representative: Indiana University/Doug Sanders

Date: November 1, 2016

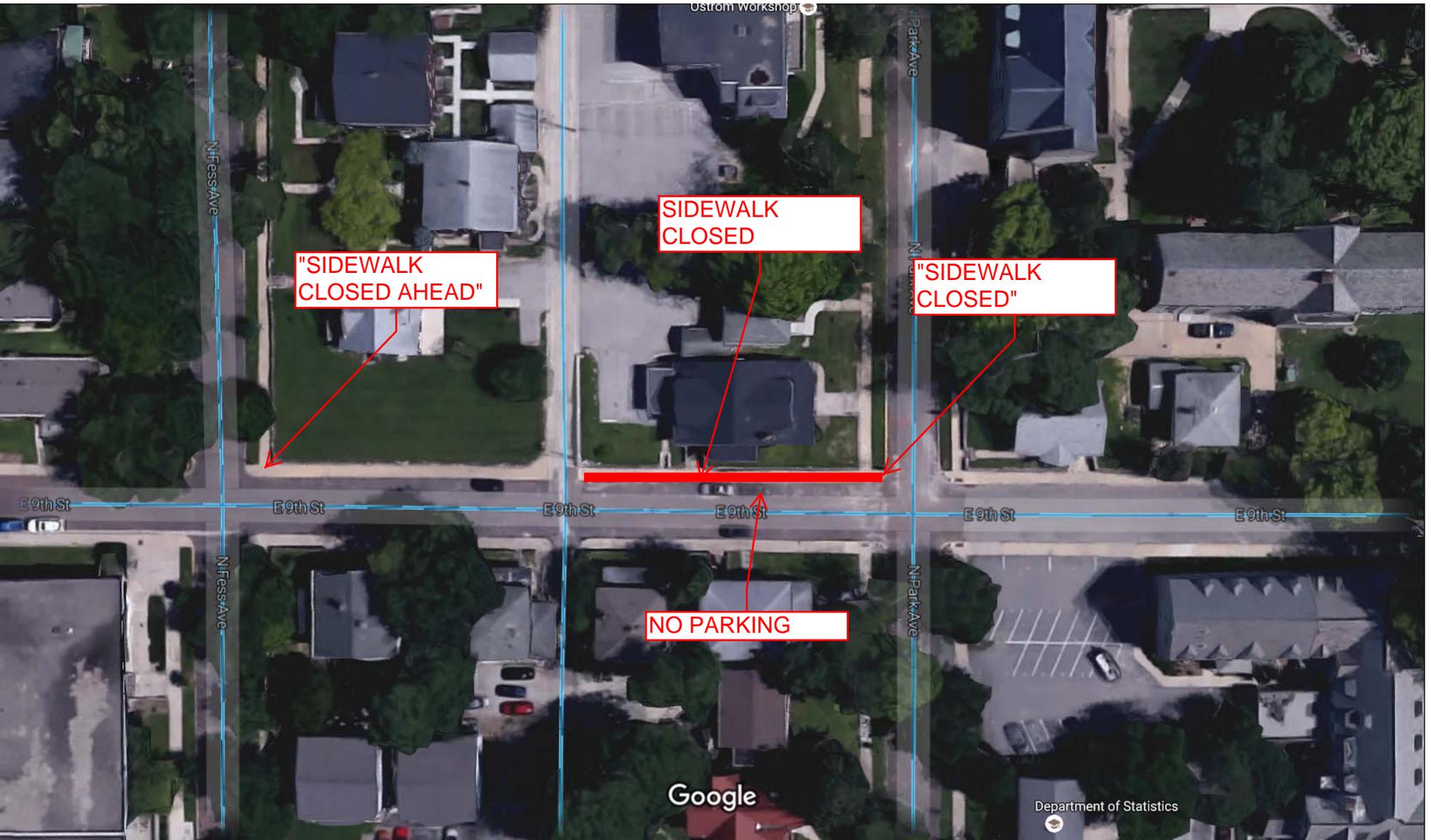
Report: Indiana University has been working on the retaining walls at 9th and Park since the beginning of September and came to the Board then to request that they close the walkway that adjoins the wall in order to be able to work there.

They have discovered that more of the wall on North Park will need to be replaced due to the fear that it may fall. To allow adequate space for the construction, IU is requesting permission to restrict parking adjacent to the wall as well.

The work should be completed by December 14th and they have requested that the Board approve the time extension to allow them to complete the work.

Recommendation and Supporting Justification: Staff recommends that the Board allow Indiana University to close the walk and to restrict parking along the west side of the 500 block of North Park. Staff is not aware of any complaints about the construction.

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



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



Board of Public Works Staff Report

Project/Event: Turkey Trot, Thursday, November 26, 2015

Petitioner/Representative: Sue Acquila/Bloomington Bagel Company

Staff Representative: Sean Starowitz

Meeting Date: 11-1-16

Bloomington Bagel has sponsored this Thanksgiving morning 5K run/walk for several years. The route includes sidewalks only on Dunn, 3rd, 6th, 7th, 10th, and Union Streets as well as Woodlawn Avenue and Indiana Avenue. The run begins on November 24th at 7:30 a.m. and is over by 8:30 a.m. A half hour on either side has been allowed for set up/tear down. They expect approximately 500 - 800 runners/walkers will participate depending on weather.

Bloomington Police Department has advised this event does not fall in the parameters to require a Parade Permit. City staff has received an email from Andy Stephenson, Captain of Operations for IUPD who supports this event. Participants will stay on the sidewalk and utilize crosswalks when crossing the street.

A resolution has been prepared to allow this event to occur within the public right of way.

Staff recommends approval of the request.

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

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-116**

TURKEY TROT

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

WHEREAS, Bloomington Bagel Company (hereinafter “Sponsor”) has requested use of public streets and sidewalks for the Turkey Trot; and

WHEREAS, Sponsor has agreed to provide all traffic control as deemed necessary and as instructed by Bloomington Planning and Transportation Department and/or Bloomington Police Department and to incur the complete cost; and

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works agrees that public streets and sidewalks may be utilized to conduct the Turkey Trot between 7:00 a.m. and 9:00 a.m. on Thursday, November 24, 2016. The run will take place between 7:30 a.m. and 8:30 a.m.
2. The City of Bloomington Board of Public Works agrees that vehicular traffic may be restricted for short periods of time as runners and walkers use the following streets at crosswalks: Dunn Street, 6th Street, Indiana Avenue, 7th Street, N. Forest Avenue, Woodlawn Avenue, 10th Street, Union Street, 3rd Street, and Kirkwood Avenue during the event.
3. The 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.
4. The Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 9:00 a.m., Thursday, November 24, 2016.
5. That by granting permission to utilize City property to facilitate this activity, the Board of Works also waives the City Noise Ordinance in accordance with Section 14.09.070 of the Bloomington Municipal Code, and therefore amplified music may be played during the event.
6. The 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 during the event.
7. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

RESOLUTION 2016-116

8. In consideration for the use of the City's property and to the fullest extent permitted by law, Bloomington Bagel Company, 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 ____ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

BLOOMINGTON BAGEL COMPANY

Kyla Cox Deckard, President

Signature

Kelly M. Boatman, Vice President

Printed Name

Dana Palazzo, Secretary

Position

Forwarded message -----

From: **Stephenson, Andy** <anstephe@indiana.edu>
Date: Mon, Oct 3, 2016 at 11:00 AM
Subject: RE: Turkey Trots Parade Permission
To: Sue Aquila <sue@bbcbagel.com>

Hi Sue,

IUPD supports this event. With participants staying on sidewalks and utilizing crosswalks, there is no need for officers to provide traffic control.

Hope you're doing well. Have a good week.

Andy Stephenson

Captain of Operations

Indiana University Police Department

1469 E. 17th Street

Bloomington, IN 47408

Phone: (812) 855-4282

Fax: (12) 855-1496

From: Sue Aquila [mailto:sue@bbcbagel.com]
Sent: Monday, October 3, 2016 10:46 AM
To: Stephenson, Andy <anstephe@indiana.edu>
Subject: Turkey Trots Parade Permission

Hi, Just submitting again for your approval of our annual Turkey Trots race. I will need your permission for the City of Bloomington Public Works Permit.

BPD Parade permit attached. Thank you.

--Sue

Suzanne K Aquila

Bloomington Bagel Co., Inc.

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

From: **Scott Oldham** <oldhams@bloomington.in.gov>

Date: Wed, Oct 12, 2016 at 3:46 PM

Subject: 2016 Turkey Trot

To: Sue Aquila <sue@bbcbagel.com>

Sue

I keep missing you on the phone so I thought I would try email.

Since your race is not blocking a sidewalk, just using it, I don't see a need for a parade permit. While in past years we have issued one, when we began looking at certain events which do not require road and/or sidewalk closures it became apparent that many did not need parade permits. Your event is one of those.

If you have questions or if we can help in any other way please let me know

Scott

Scott Oldham
Captain of Operations
Bloomington Police Department
220 East Third Street
Bloomington, Indiana 47401
812-349-3309 office
oldhams@bloomington.in.gov

"The mission of the Bloomington Police Department is to safeguard life and property while respecting diversity, encouraging civility, solving problems, and maintaining a high standard of individual integrity and professionalism."

City of Bloomington

PARADE PERMIT APPLICATION

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

Organization name and mailing address: Bloomington Bagel Co., Inc.

113 N. Dunn St., 47408

Contact person and phone number: Suzanne K Aquila 812-322-8209

Information regarding proposed parade: sue@bbcbagel.com

Date: Thanksgiving Morning Each Calender Year.

Time of commencement: 7:30am Annual Turkey Trots 5K

Expected duration: 8:30am

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

BBC 113 N. Dunn to 6th St., Indiana to 7th St., N. Forest Ave. to 8th St.,

N. Woodlawn to 10th St., N. Union to 3rd St., Indiana to Kirwood, end 113 N. Dunn.

Expected number of participants: 500-800 depending upon weather

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

Just a casual 5K. No race timing and families welcome.

Race is free to all participants.

Traffic control shall be supplied by volunteers at each intersection.

At the following points on the parade route: As detailed on route above.

NEXT PAGE

The organization requesting the permit is responsible for traffic control.

Law Enforcement Agency providing traffic control:

None required. Ask participants to stay on sidewalks.

Confirmation received from Law Enforcement agency providing parade route traffic control: _____ (date).

Signature of Person requesting Permit

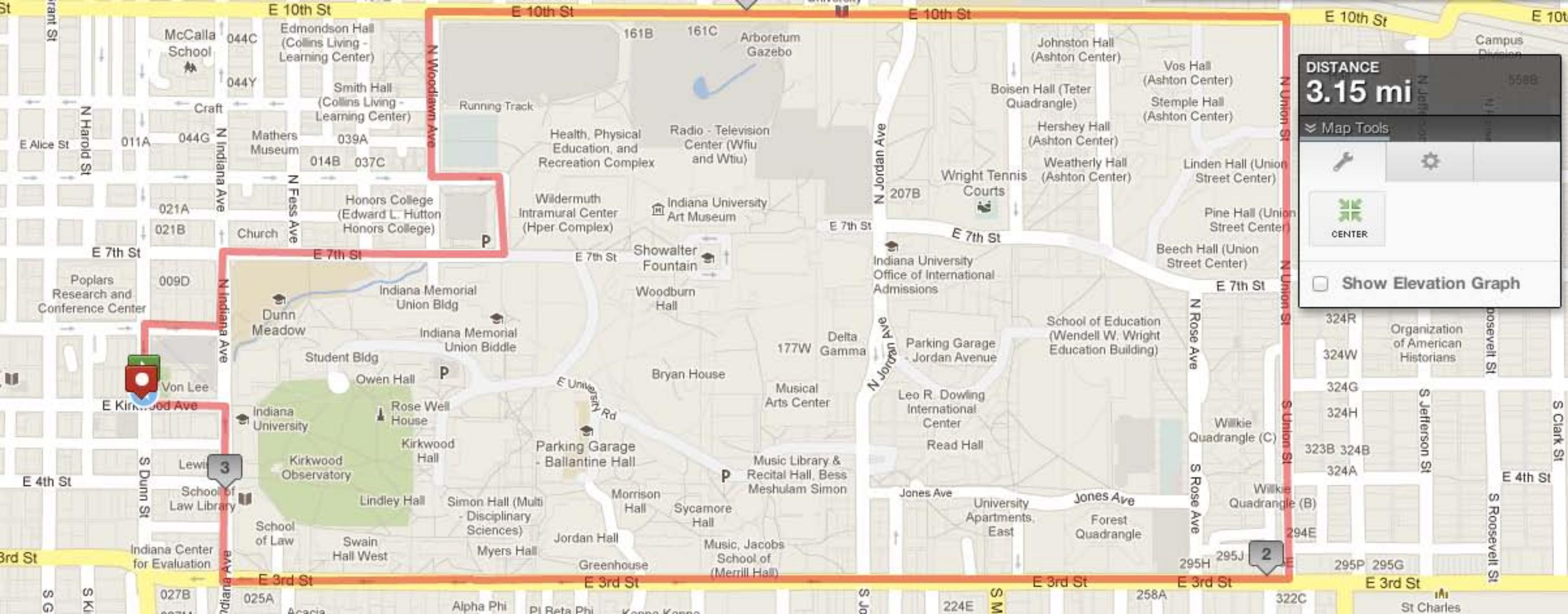
Permit Granted _____ **Permit Denied** _____

Chief of Police, Bloomington, Indiana Date

Action taken by Police Department:

The permit is granted _____, with the following conditions:

The permit is denied _____
For the following reasons:



DISTANCE
3.15 mi

Map Tools



Show Elevation Graph

Edmondson Hall
(Collins Living -
Learning Center)

Smith Hall
(Collins Living -
Learning Center)

Mathers
Museum

Honors College
(Edward L. Hutton
Honors College)

Dunn
Meadow

Student Bldg

Von Lee

Indiana
University

Kirkwood
Observatory

School of
Law

Health, Physical
Education, and
Recreation Complex

Wildermuth
Intramural Center
(Hper Complex)

Indiana Memorial
Union Bldg

Indiana Memorial
Union Biddle

Owen Hall

Rose Well
House

Kirkwood
Hall

Lindley Hall

Swain
Hall West

Radio - Television
Center (Wfiu
and Wtiu)

Indiana University
Art Museum

Showalter
Fountain

Woodburn
Hall

Bryan House

Musical
Arts Center

Music Library &
Recital Hall, Bess
Meshulam Simon

Morrison
Hall

Sycamore
Hall

Boisen Hall (Teter
Quadrangle)

Hershey Hall
(Ashton Center)

Wright Tennis
Courts

Indiana University
Office of International
Admissions

Parking Garage
- Jordan Avenue

Leo R. Dowling
International
Center

Read Hall

University
Apartments,
East

Forest
Quadrangle

Johnston Hall
(Ashton Center)

Vos Hall
(Ashton Center)

Stemple Hall
(Ashton Center)

Weatherly Hall
(Ashton Center)

Linden Hall (Union
Street Center)

Pine Hall (Union
Street Center)

Beech Hall (Union
Street Center)

Willkie
Quadrangle (C)

Willkie
Quadrangle (B)

St Charles

Organization
of American
Historians

324R

324W

324G

324H

323B 324B

324A

294E

295H 295J

295P 295G

322C



Board of Public Works Staff Report

Project/Event: Canopy of Lights

Petitioner/Representative: Downtown Bloomington, Inc.

Staff Representative: Sean Starowitz

Meeting Date: November 1, 2016

Event Date: November 25, 2016

Report: The Canopy of Lights is an annual event sponsored by Downtown Bloomington, Inc., and is free and open to the public. This would be the 31st year for the event. Downtown Bloomington, Inc. is requesting that Kirkwood Avenue between College Avenue and Walnut Streets be closed on Friday, November 25th, to vehicular traffic and parking between 3:00 p.m. and 9:00 p.m. City Parks and Recreation will be providing the stage for the event and four spaces in front of Fountain Square Mall are being requested for stage setup. Parks will remove the stage by 9:00 a.m. on Saturday morning. It is anticipated this event will attract 5,000 participants to the Downtown area.

The resolution includes a noise waiver for amplified music and remarks.

Recommend **Approval** by Sean Starowitz

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-117**

Canopy of Lights

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

WHEREAS, Downtown Bloomington, Inc., (hereinafter "Sponsor") is desirous of closing Kirkwood Avenue to traffic and parking between Walnut Street and College Avenue for activities in conjunction with the Canopy of Lights on the downtown square; and

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

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

NOW, THEREFORE, BE IT RESOLVED:

1. That the City of Bloomington Board of Public Works declares that Kirkwood Avenue between Walnut Street and College Avenue be temporarily closed to parking and to traffic from 3:00 p.m. until 9:00 p.m., Friday, November 25, 2016, and for the general public to occupy the streets, Friday, November 25, 2016 from 6:00 p.m. until 9:00 p.m. while watching the entertainment and lighting of the downtown square.
2. Sponsor agrees to be responsible for placement and removal of barricades. Sponsor is responsible for contacting the City's Planning and Transportation Department for instructions on the type of and placement of said barricades. Sponsor agrees to obtain at its own expense and place barricades to close the street, not before 3:00 p.m. on November 25, 2016, and to remove all barricades as soon as all participants have cleared the area.
3. The stage for this event will be placed in four parking spaces on the south side of Kirkwood Avenue at 8:00 a.m., Wednesday, November 23, and be removed by 9:00 a.m. on Saturday, November 26, 2016.
4. Sponsor shall be responsible for posting temporary "no parking" signs at least 24 hours in advance of the stage placement on Kirkwood Avenue. Sponsor shall also be responsible for posting temporary "no parking" signs at least 24 hours in advance of the street closure. Temporary "no parking" signs may be obtained from the City's Department of Public Works.
5. Sponsor shall be responsible for obtaining any and all required permits as well as being

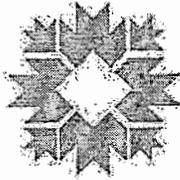
RESOLUTION 2016-117

responsible for all legal and financial expenditures, and to obtain from any and all appropriate entities the necessary permission to use private property.

6. Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 9:00 p.m., Friday, November 25, 2016. Clean-up shall include removal of any temporary “no parking” signage.
7. That 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.
8. 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.
9. That in consideration for the use of the City’s property and to the fullest extent permitted by law, Downtown Bloomington Inc., for itself, its officers, directors, agents, employees, members, successors and assigns, does hereby indemnify and hold harmless the City of Bloomington, the Board, and the offices, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively “Claims”) which may occur as a result of the use of said property, including, but not limited to, any claim or claims brought by third parties, whether or not sounding in tort or contract.
10. _____, by signing this agreement, represents that he/she has been fully empowered by proper action of the entity to enter into the agreement and has authority to do so.

ADOPTED THIS 1ST DAY OF NOVEMBER, 2016.

BOARD OF PUBLIC WORKS:	DOWNTOWN BLOOMINGTON, INC.
_____	_____
Kyla Cox Deckard, President	Signature
_____	_____
Kelly M. Boatman, Vice-President	Printed Name
_____	_____
Dana Palazzo, Secretary	Position



CITY OF BLOOMINGTON

SPECIAL EVENT APPLICATION

City of Bloomington
Department of Economic and Sustainable Development
401 N. Morton St. Suite 150
Bloomington, Indiana 47404
812-349-3418
Department of Public Works
812-349-3410

1. Applicant Information

Name:	Talisha Coppock		
Title/Position:	Executive Director		
Organization:	Downtown Bloomington Inc.		
Address:	302 S College Avenue		
City, State, Zip:	Bloomington-IN 47403		
E-Mail Address:	tcoppock@downtownbloomington.com		
Phone Number:	812-336-3681	Mobile Phone:	812-360-3681

2. Any Other Organizations Involved (including Food Vendors if applicable)

Name:	Greg Jacobs, Becky Higgins		
Address:	City Parks and Recreation		
City, State, Zip:	Bloomington-In 47408		
E-Mail Address:	jacobsg@bloomington.in.gov		
Phone Number:	Park Stage	Mobile Phone:	812.361.3101
Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	
Name:			
Address:			
City, State, Zip:			
E-Mail Address:			
Phone Number:		Mobile Phone:	

3. Event Information

Type of Event:	<input type="checkbox"/> Metered Parking Space(s) <input type="checkbox"/> 5k Run/Walk <input checked="" type="checkbox"/> Festival Block Party <input type="checkbox"/> Parade ✖✖ Other (Explain) Downtown Holiday Lighting Ceremony	
Date of Event:	November 25, 2016	
Time of Event:	Start: 6:00 PM	End: 9:00 PM
Setup/Teardown time Needed:	Yes Start: 3:00 PM	End: 8:00 PM
Calendar Day of Week:	Friday	
Description of Event:	Downtown Canopy of Lights Holiday Lighting Program. Stage from Parks and Rec with announcements. Bloomington Brass Band and Cardinal Stage Performers. 2-3 vendors with hot chocolate, cookies and kettle corn	
Expected Number of Participants:	5,000	Expected # of vehicles: 1000?

4. IF Your EVENT IS A NEIGHBORHOOD BLOCK PARTY YOU ARE REQUIRED TO SECURE AND ATTACH THE FOLLOWING:

<input checked="" type="checkbox"/>	A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified) <ul style="list-style-type: none"> • The starting point shall be clearly marked • The ending point shall be clearly marked • The number of lanes to be restricted on each road shall be clearly marked • Each intersection along the route shall be clearly identified • A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: barricades, security company, other law enforcement); and
<input checked="" type="checkbox"/>	Notification to business/residents (copy of letter/flyer/other)
<input type="checkbox"/>	A properly executed Maintenance of Traffic Plan from City of Bloomington Planning and Transportation <ul style="list-style-type: none"> • Determine if No Parking Signs will be required <i>Yes will be required</i>
<input checked="" type="checkbox"/>	Noise Permit (if applicable) <i>Attached form</i>

IF YOUR EVENT IS A RUN/WALK/PARADE YOU ARE REQUIRED TO SECURE AND ATTACHED THE FOLLOWING: *Moving Events – Use and/or Closure of City Streets/Sidewalks*

- A map of the proposed rights-of-way closure or route in its entirety (streets shall be properly labeled and identified)
 - The starting point shall be clearly marked
 - The ending point shall be clearly marked
 - The number of lanes to be restricted on each road shall be clearly marked
 - Each intersection along the route shall be clearly identified
 - A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: barricades, security company, other law enforcement); and
 - The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
- Notification to business/residents (copy of letter/flyer/other)
- Copy from Parks & Recreation of Approved Special Use Permit (if applicable)
- Certificate of Insurance – Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code:
 - Personal Injury: \$100,000 per occurrence and \$300,000 in the aggregate
 - Property Damage: \$25,000.00 per occurrence and \$50,000 in the aggregate
- A properly executed Maintenance of Traffic Plan from City of Bloomington Planning and Transportation
 - Determine if No Parking Signs will be required
- Secured a Parade Permit from Bloomington Police Department (if applicable)
- Noise Permit Application (if applicable)

IF YOUR EVENT IS A FESTIVAL/SPECIAL COMMUNITY EVENT YOU ARE REQUIRED TO SECURE AND ATTACH, AND SUBMIT THE FOLLOWING:

Stationary Events – Closure of Streets/Sidewalks/Use of Metered Parking

- A map of the proposed rights-of-way closure in its entirety (streets shall be properly labeled and identified)
 - The starting point shall be clearly marked
 - The ending point shall be clearly marked
 - The number of lanes to be restricted on each road shall be clearly marked
 - Each intersection along the route shall be clearly identified
 - A notation of how each intersection is to be blocked shall be specifically noted at each intersection (ie: barricades, security company, other law enforcement); and
 - The location of any staging area(s) for the rights-of-way closure and how much space the staging area(s) shall utilize
- Notification to business/residents (copy of letter/flyer/other)
- Copy from Parks & Recreation Department of Approved Special Use Permit (if applicable)
- A properly executed Maintenance of Traffic Plan from City of Bloomington Planning and Transportation
 - Determine if No Parking Signs will be required
- Noise Permit (if applicable)
- Certificate of Insurance - Proof of insurance in accordance with the limits described in Section 4.28.090 of the Bloomington Municipal Code:
 - Personal Injury: \$100,000.00 per occurrence and \$300,000 in the aggregate
 - Property Damage: \$25,000.00 per occurrence and \$50,000.00 in the aggregate
- If Food Vendors are part of Festival (Monroe County Health Department Licenses & Fire Inspection)

LA vendors not using electric for food Hot chocolate + Cookies
Kettle Corn

8.

CHECKLIST

<input checked="" type="checkbox"/>	Determine what type of Event <i>Party</i>
<input type="checkbox"/>	Complete application with attachment <input checked="" type="checkbox"/> Detailed Map <input checked="" type="checkbox"/> Proof of notification to businesses/residents (copy of letter/flyer/other) <input type="checkbox"/> Maintenance of Traffic Plan <input checked="" type="checkbox"/> Noise Permit Application (if applicable) <i>Application</i> <input type="checkbox"/> Certificate of Insurance <input type="checkbox"/> Secured a Parade Permit from Bloomington Police Department (if applicable)
<input checked="" type="checkbox"/>	Date Application will be heard by Board of Public Works <i>NOV 1</i>
<input type="checkbox"/>	Approved Parks Special Use Permit (if using a City Park)
<input type="checkbox"/>	If using food vendors assure proper paperwork in order (Monroe County Health Department Licenses & Fire Inspection)

For City Of Bloomington Use Only

Date Received:	Received By:	Date Approved:	Approved By:
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NOISE PERMIT

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

CITY OF BLOOMINGTON

Application and Permit Information

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

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

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

Event and Noise Information

Name of Event:	Canopy of Lights		
Location of Event:	Kirkwood between College and Walnut		
Date of Event:	November 25, 2016	Start:	6 PM
Calendar Day of Week:	Friday	Time of Event:	End: 8 PM
Description of Event:	Lighting ceremony. Announcements on speakers. Bloomington Brass Band playing and Cardinal Stage performers singing		
Source of Noise:	<input checked="" type="checkbox"/> Brass Band Live Band	Horns Instrument <input type="checkbox"/>	Yes <input type="checkbox"/> Loudspeaker
Is this a Charity Event?	Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Will Noise be Amplified? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	
		If Yes, to Benefit:	Free Open to Public

Applicant Information

Name:	Talisha Coppock		
Organization:	Downtown Bloomington Inc.	Title:	Executive Director
Physical Address:	302 S College Avenue		
Email Address:	tcoppock@downtownbloomington.com	Phone Number:	812.360.3681
Signature:	Talisha Coppock	Date:	October 4, 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.

BOARD OF PUBLIC WORKS

Kyla Cox Deckard, President

Kelly Boatman, Vice-President

Date

Dana Palazzo, Secretary

October 4, 2016

Dear Fountain Square Retail Businesses and Monroe County Courthouse Commissioners Office:

The Canopy of Lights ceremony is scheduled for Friday November 25 to kick-off the holiday season. We appreciate your patience with the street closing for this event. Over the years we have scaled back the pre-set of this event to reduce the amount of time the street needs closed.

I am writing to share a few logistics with you listed below:

Stage Parked next to Green Awning in Front of Fountain Square: Wednesday, November 23- this will take 2 parking spaces thru 9 PM on Friday November 25

Street Closing: 3 PM on Friday November 25

Ceremony: 6 PM – 7:30 PM

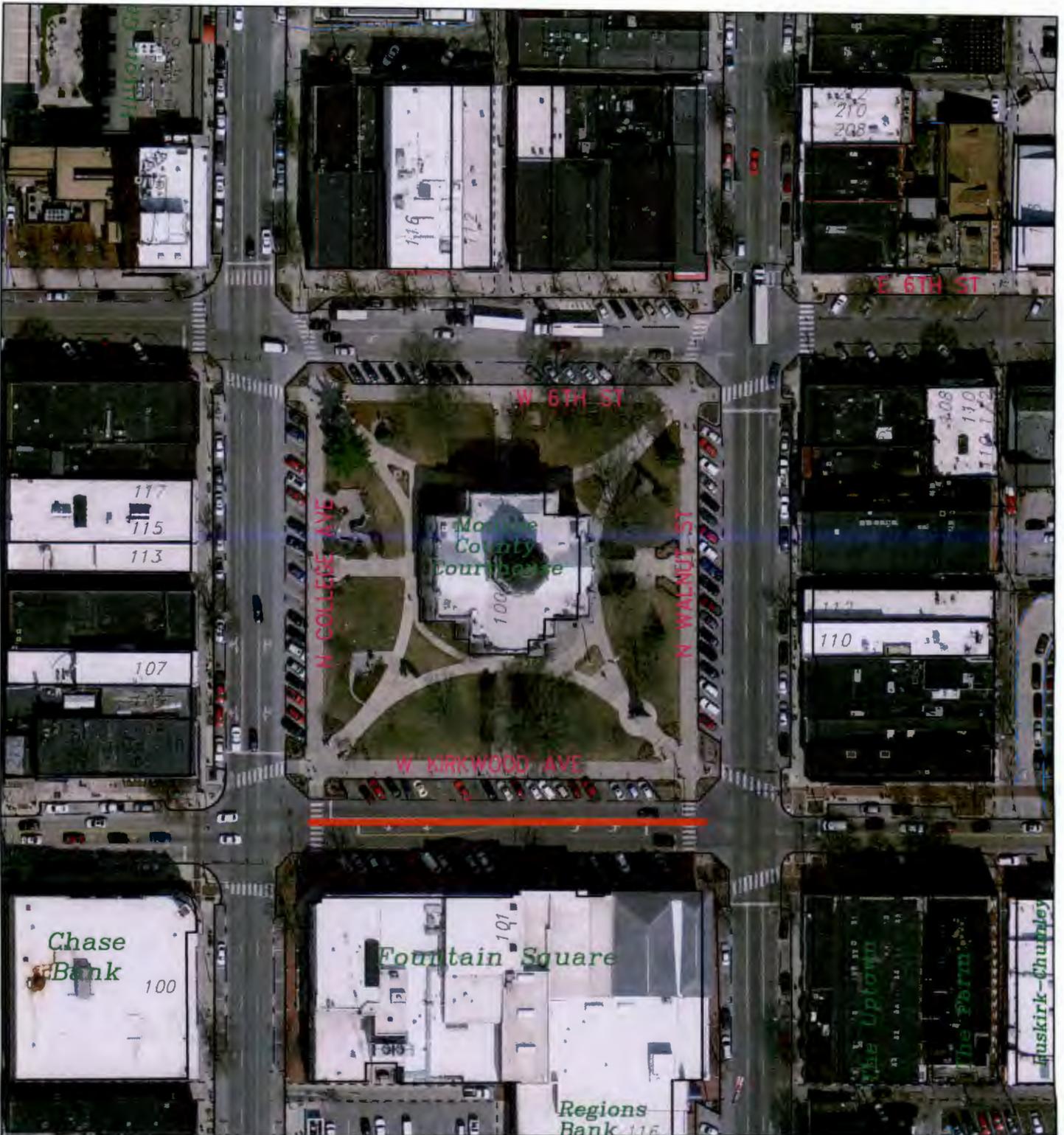
Street Open: 9 PM

Please do not hesitate to contact me with questions. Mobile 812.360.3681 or email tcoppock@downtownbloomington.com

Sincerely,


Talisha Coppock

Downtown Bloomington Inc.



Canopy of Lights

Kirkwood will be blocked by barricades at College Avenue and Walnut Street
2016

By: watersl
12 Oct 16



For reference only; map information NOT warranted.

City of Bloomington
Economic & Sustain. Dev.



Scale: 1" = 100'



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Carpenter, Danyale 0097	10/28/2016	1,008.60		.00	45.63	48.68	11.38	24.64	10.04	281.69	586.54
			.00	.00	785.19	785.19	785.19	785.19	785.19		
		\$1,008.60	\$0.00	\$0.00	\$45.63	\$48.68	\$11.38	\$24.64	\$10.04	\$281.69	\$586.54
			\$0.00	\$0.00	\$785.19	\$785.19	\$785.19	\$785.19	\$785.19		
1113 Clendening, Jennifer L	10/28/2016	580.36		.00	9.57	35.98	8.41	16.61	6.77	3.61	499.41
			.00	.00	580.36	580.36	580.36	580.36	580.36		
		\$580.36	\$0.00	\$0.00	\$9.57	\$35.98	\$8.41	\$16.61	\$6.77	\$3.61	\$499.41
			\$0.00	\$0.00	\$580.36	\$580.36	\$580.36	\$580.36	\$580.36		
10000 Edwards, Dianne 1791	10/28/2016	1,524.72		.00	188.04	90.46	21.16	45.61	19.62	124.05	1,035.78
			.00	.00	1,459.02	1,459.02	1,459.02	1,459.02	1,459.02		
		\$1,524.72	\$0.00	\$0.00	\$188.04	\$90.46	\$21.16	\$45.61	\$19.62	\$124.05	\$1,035.78
			\$0.00	\$0.00	\$1,459.02	\$1,459.02	\$1,459.02	\$1,459.02	\$1,459.02		
219 Ennis, Mary C	10/28/2016	1,055.26		.00	73.29	65.43	15.30	33.55	13.68	.00	854.01
			.00	.00	1,055.26	1,055.26	1,055.26	1,055.26	1,055.26		
		\$1,055.26	\$0.00	\$0.00	\$73.29	\$65.43	\$15.30	\$33.55	\$13.68	\$0.00	\$854.01
			\$0.00	\$0.00	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26	\$1,055.26		
10000 Eppley, Julia K 2224	10/28/2016	1,705.14		.00	82.60	88.59	20.72	45.88	18.70	292.04	1,156.61
			.00	.00	1,428.88	1,428.88	1,428.88	1,428.88	1,428.88		
		\$1,705.14	\$0.00	\$0.00	\$82.60	\$88.59	\$20.72	\$45.88	\$18.70	\$292.04	\$1,156.61
			\$0.00	\$0.00	\$1,428.88	\$1,428.88	\$1,428.88	\$1,428.88	\$1,428.88		
10000 Eubank, Nadine F 2333	10/28/2016	2,297.37		.00	381.36	140.28	32.81	73.40	30.43	70.17	1,568.92
			.00	.00	2,262.57	2,262.57	2,262.57	2,262.57	2,262.57		
		\$2,297.37	\$0.00	\$0.00	\$381.36	\$140.28	\$32.81	\$73.40	\$30.43	\$70.17	\$1,568.92
			\$0.00	\$0.00	\$2,262.57	\$2,262.57	\$2,262.57	\$2,262.57	\$2,262.57		
10000 Farmer, Carly M 0184	10/28/2016	1,551.24		.00	114.45	82.44	19.28	43.88	17.37	291.86	981.96
			.00	.00	1,329.68	1,329.68	1,329.68	1,329.68	1,329.68		
		\$1,551.24	\$0.00	\$0.00	\$114.45	\$82.44	\$19.28	\$43.88	\$17.37	\$291.86	\$981.96
			\$0.00	\$0.00	\$1,329.68	\$1,329.68	\$1,329.68	\$1,329.68	\$1,329.68		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
64 Gibson, Jennifer	10/28/2016	1,489.94		.00	171.06	83.44	19.52	44.41	18.10	154.98	998.43
			.00	.00	1,345.87	1,345.87	1,345.87	1,345.87	1,345.87		
		\$1,489.94	\$0.00	\$0.00	\$171.06	\$83.44	\$19.52	\$44.41	\$18.10	\$154.98	\$998.43
			\$0.00	\$0.00	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87	\$1,345.87		
10000 Herr, Emily J 3165	10/28/2016	727.20		.00	40.48	29.47	6.89	14.42	5.88	261.05	369.01
			.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	\$5.88	\$261.05	\$369.01
			\$0.00	\$0.00	\$475.31	\$475.31	\$475.31	\$475.31	\$475.31		
850 Laehle, Bryan A	10/28/2016	1,169.74		.00	144.64	72.52	16.96	38.60	15.73	.00	881.29
			.00	.00	1,169.74	1,169.74	1,169.74	1,169.74	1,169.74		
		\$1,169.74	\$0.00	\$0.00	\$144.64	\$72.52	\$16.96	\$38.60	\$15.73	\$0.00	\$881.29
			\$0.00	\$0.00	\$1,169.74	\$1,169.74	\$1,169.74	\$1,169.74	\$1,169.74		
10000 Minder, Vicki L 1296	10/28/2016	1,652.40		.00	197.98	96.12	22.47	50.33	20.52	209.04	1,055.94
			.00	.00	1,525.29	1,550.29	1,550.29	1,525.29	1,525.29		
		\$1,652.40	\$0.00	\$0.00	\$197.98	\$96.12	\$22.47	\$50.33	\$20.52	\$209.04	\$1,055.94
			\$0.00	\$0.00	\$1,525.29	\$1,550.29	\$1,550.29	\$1,525.29	\$1,525.29		
10000 O'Brien, Brenda 0365	10/28/2016	1,544.00		.00	172.19	93.57	21.89	49.80	20.30	80.56	1,105.69
			.00	.00	1,509.16	1,509.16	1,509.16	1,509.16	1,509.16		
		\$1,544.00	\$0.00	\$0.00	\$172.19	\$93.57	\$21.89	\$49.80	\$20.30	\$80.56	\$1,105.69
			\$0.00	\$0.00	\$1,509.16	\$1,509.16	\$1,509.16	\$1,509.16	\$1,509.16		
10000 Peffinger, Roberta L 3140	10/28/2016	1,491.22		.00	161.68	79.56	18.61	42.35	17.26	239.26	932.50
			.00	.00	1,283.34	1,283.34	1,283.34	1,283.34	1,283.34		
		\$1,491.22	\$0.00	\$0.00	\$161.68	\$79.56	\$18.61	\$42.35	\$17.26	\$239.26	\$932.50
			\$0.00	\$0.00	\$1,283.34	\$1,283.34	\$1,283.34	\$1,283.34	\$1,283.34		
838 Pritchard, James R	10/28/2016	1,990.66		.00	57.64	123.74	28.94	62.05	25.29	166.79	1,526.21
			.00	.00	1,995.67	1,995.67	1,995.67	1,995.67	1,995.67		
		\$1,990.66	\$0.00	\$0.00	\$57.64	\$123.74	\$28.94	\$62.05	\$25.29	\$166.79	\$1,526.21
			\$0.00	\$0.00	\$1,995.67	\$1,995.67	\$1,995.67	\$1,995.67	\$1,995.67		
328 Ritcheh, Lisa R	10/28/2016	652.91		.00	36.12	37.32	8.73	19.87	8.10	59.78	482.99
			.00	.00	602.04	602.04	602.04	602.04	602.04		
		\$652.91	\$0.00	\$0.00	\$36.12	\$37.32	\$8.73	\$19.87	\$8.10	\$59.78	\$482.99
			\$0.00	\$0.00	\$602.04	\$602.04	\$602.04	\$602.04	\$602.04		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Animal - Animal Shelter											
10000 Samuelson, Danielle 3640	10/28/2016	889.92		.00	91.34	50.49	11.81	26.87	10.95	86.53	611.93
			.00	.00	814.35	814.35	814.35	814.35	814.35		
		\$889.92		\$0.00	\$91.34	\$50.49	\$11.81	\$26.87	\$10.95	\$86.53	\$611.93
			\$0.00	\$0.00	\$814.35	\$814.35	\$814.35	\$814.35	\$814.35		
10000 Sauder, Virgil E 2554	10/28/2016	2,454.86		.00	431.55	152.73	35.72	78.75	32.10	.00	1,724.01
			.00	.00	2,463.33	2,463.33	2,463.33	2,463.33	2,463.33		
		\$2,454.86		\$0.00	\$431.55	\$152.73	\$35.72	\$78.75	\$32.10	\$0.00	\$1,724.01
			\$0.00	\$0.00	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33	\$2,463.33		
1296 Searles, Samantha	10/28/2016	674.52		.00	70.36	41.82	9.77	22.26	9.07	.00	521.24
			.00	.00	674.52	674.52	674.52	674.52	674.52		
		\$674.52		\$0.00	\$70.36	\$41.82	\$9.77	\$22.26	\$9.07	\$0.00	\$521.24
			\$0.00	\$0.00	\$674.52	\$674.52	\$674.52	\$674.52	\$674.52		
862 Skooglund, Elijah J	10/28/2016	261.00		.00	1.87	16.18	3.78	7.34	2.99	.00	228.84
			.00	.00	261.00	261.00	261.00	261.00	261.00		
		\$261.00		\$0.00	\$1.87	\$16.18	\$3.78	\$7.34	\$2.99	\$0.00	\$228.84
			\$0.00	\$0.00	\$261.00	\$261.00	\$261.00	\$261.00	\$261.00		
573 Steury, Nickiah Q	10/28/2016	1,428.47		.00	110.25	80.71	18.87	42.96	16.99	149.96	1,008.73
			.00	.00	1,301.68	1,301.68	1,301.68	1,301.68	1,301.68		
		\$1,428.47		\$0.00	\$110.25	\$80.71	\$18.87	\$42.96	\$16.99	\$149.96	\$1,008.73
			\$0.00	\$0.00	\$1,301.68	\$1,301.68	\$1,301.68	\$1,301.68	\$1,301.68		
1420 Swedo, Karen R	10/28/2016	120.00		.00	.00	7.44	1.74	2.69	1.10	.00	107.03
			.00	.00	120.00	120.00	120.00	120.00	120.00		
		\$120.00		\$0.00	\$0.00	\$7.44	\$1.74	\$2.69	\$1.10	\$0.00	\$107.03
			\$0.00	\$0.00	\$120.00	\$120.00	\$120.00	\$120.00	\$120.00		
Department Animal - Animal Shelter		\$26,269.53		\$0.00	\$2,582.10	\$1,516.97	\$354.76	\$786.27	\$320.99	\$2,471.37	\$18,237.07
			\$0.00	\$0.00	\$24,442.26	\$24,467.26	\$24,467.26	\$24,442.26	\$24,442.26		
Department BPS - Board of Public Safety											
10000 Bradford, Marsha 0076	10/28/2016	24.40		.00	.00	1.51	.36	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40		\$0.00	\$0.00	\$1.51	\$0.36	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department BPS - Board of Public Safety											
1234 Fuentes-Rohwer, Luis	10/28/2016	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.35	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
1213 Gray, Kim A	10/28/2016	24.40		.00	.00	1.52	.35	.00	.00	.00	22.53
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.52	\$0.35	\$0.00	\$0.00	\$0.00	\$22.53
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
10000 Vance, William A 2738	10/28/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
661 Yoon, Susan J	10/28/2016	24.40		.00	.00	1.51	.35	.00	.00	.00	22.54
			.00	.00	24.40	24.40	24.40	24.40	24.40		
		\$24.40	\$0.00	\$0.00	\$0.00	\$1.51	\$0.35	\$0.00	\$0.00	\$0.00	\$22.54
			\$0.00	\$0.00	\$24.40	\$24.40	\$24.40	\$24.40	\$24.40		
Department BPS - Board of Public		\$122.00	\$0.00	\$0.00	\$0.00	\$7.57	\$1.76	\$0.00	\$0.00	\$0.00	\$112.67
			\$0.00	\$0.00	\$122.00	\$122.00	\$122.00	\$122.00	\$122.00		
Department CFRD - Community & Family Resources											
10000 Calender-Anderson, 2518 Beverly	10/28/2016	3,263.38		.00	555.80	194.75	45.55	101.56	41.39	147.29	2,177.04
			.00	.00	3,116.09	3,141.09	3,141.09	3,116.09	3,116.09		
		\$3,263.38	\$0.00	\$0.00	\$555.80	\$194.75	\$45.55	\$101.56	\$41.39	\$147.29	\$2,177.04
			\$0.00	\$0.00	\$3,116.09	\$3,141.09	\$3,141.09	\$3,116.09	\$3,116.09		
1426 Esler, Exsenet	10/28/2016	540.00		.00	14.19	33.48	7.83	16.55	6.75	.00	461.20
			.00	.00	540.00	540.00	540.00	540.00	540.00		
		\$540.00	\$0.00	\$0.00	\$14.19	\$33.48	\$7.83	\$16.55	\$6.75	\$0.00	\$461.20
			\$0.00	\$0.00	\$540.00	\$540.00	\$540.00	\$540.00	\$540.00		
44 Gill, Usha P	10/28/2016	226.50		.00	.00	14.05	3.29	6.21	2.53	.00	200.42
			.00	.00	226.50	226.50	226.50	226.50	226.50		
		\$226.50	\$0.00	\$0.00	\$0.00	\$14.05	\$3.29	\$6.21	\$2.53	\$0.00	\$200.42
			\$0.00	\$0.00	\$226.50	\$226.50	\$226.50	\$226.50	\$226.50		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department CFRD - Community & Family Resources											
983 Green, Stefanie A	10/28/2016	1,392.70		.00	166.81	81.69	19.11	43.48	17.72	90.86	973.03
			.00	.00	1,317.52	1,317.52	1,317.52	1,317.52	1,317.52		
		\$1,392.70	\$0.00	\$0.00	\$166.81	\$81.69	\$19.11	\$43.48	\$17.72	\$90.86	\$973.03
			\$0.00	\$0.00	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52	\$1,317.52		
949 Hasan, Rafi K II	10/28/2016	2,040.00		.00	143.01	107.00	25.03	51.49	20.99	371.23	1,321.25
			.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	\$25.03	\$51.49	\$20.99	\$371.23	\$1,321.25
			\$0.00	\$0.00	\$1,675.81	\$1,725.81	\$1,725.81	\$1,675.81	\$1,675.81		
10000 Owens, Sue 0370	10/28/2016	2,122.46		.00	240.45	129.05	30.18	67.20	27.39	117.20	1,510.99
			.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	\$129.05	\$30.18	\$67.20	\$27.39	\$117.20	\$1,510.99
			\$0.00	\$0.00	\$2,036.32	\$2,081.32	\$2,081.32	\$2,036.32	\$2,036.32		
10000 Savich, Elizabeth D 0433	10/28/2016	2,157.38		.00	108.78	111.44	26.06	30.71	12.52	1,277.73	590.14
			.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	\$26.06	\$30.71	\$12.52	\$1,277.73	\$590.14
			\$0.00	\$0.00	\$930.67	\$1,797.33	\$1,797.33	\$930.67	\$930.67		
10000 Schaich, Lucy 0434	10/28/2016	1,797.38		.00	214.66	108.61	25.40	56.53	23.04	54.44	1,314.70
			.00	.00	1,751.54	1,751.54	1,751.54	1,751.54	1,751.54		
		\$1,797.38	\$0.00	\$0.00	\$214.66	\$108.61	\$25.40	\$56.53	\$23.04	\$54.44	\$1,314.70
			\$0.00	\$0.00	\$1,751.54	\$1,751.54	\$1,751.54	\$1,751.54	\$1,751.54		
845 Shermis, Michael H	10/28/2016	1,981.15		.00	235.51	119.97	28.06	59.28	24.68	184.11	1,329.54
			.00	.00	1,834.93	1,934.93	1,934.93	1,834.93	1,834.93		
		\$1,981.15	\$0.00	\$0.00	\$235.51	\$119.97	\$28.06	\$59.28	\$24.68	\$184.11	\$1,329.54
			\$0.00	\$0.00	\$1,834.93	\$1,934.93	\$1,934.93	\$1,834.93	\$1,834.93		
10000 Woolery, Nancy 0530	10/28/2016	2,110.81		.00	320.74	125.87	29.43	66.66	27.17	152.00	1,388.94
			.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	\$29.43	\$66.66	\$27.17	\$152.00	\$1,388.94
			\$0.00	\$0.00	\$2,020.09	\$2,030.09	\$2,030.09	\$2,020.09	\$2,020.09		
Department CFRD - Community &		\$17,631.76	\$0.00	\$0.00	\$1,999.95	\$1,025.91	\$239.94	\$499.67	\$204.18	\$2,394.86	\$11,267.25
			\$0.00	\$0.00	\$15,449.47	\$16,546.13	\$16,546.13	\$15,449.47	\$15,449.47		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Clerk - Clerk											
10000 Bolden, F Nicole 3502	10/28/2016	2,031.73		.00	182.28	117.05	27.37	58.50	23.84	184.43	1,438.26
			.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	\$117.05	\$27.37	\$58.50	\$23.84	\$184.43	\$1,438.26
			\$0.00	\$0.00	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97	\$1,887.97		
1184 Hilderbrand, Martha L	10/28/2016	1,248.83		.00	63.97	60.05	14.05	31.96	13.03	284.03	781.74
			.00	.00	968.50	968.50	968.50	968.50	968.50		
		\$1,248.83	\$0.00	\$0.00	\$63.97	\$60.05	\$14.05	\$31.96	\$13.03	\$284.03	\$781.74
			\$0.00	\$0.00	\$968.50	\$968.50	\$968.50	\$968.50	\$968.50		
10000 Lucas, Stephen 3360	10/28/2016	1,663.23		.00	133.16	99.83	23.35	51.87	21.14	53.05	1,280.83
			.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	\$99.83	\$23.35	\$51.87	\$21.14	\$53.05	\$1,280.83
			\$0.00	\$0.00	\$1,610.18	\$1,610.18	\$1,610.18	\$1,610.18	\$1,610.18		
1435 Percy, George W	10/28/2016	295.80		.00	30.93	18.34	4.29	9.76	3.98	.00	228.50
			.00	.00	295.80	295.80	295.80	295.80	295.80		
		\$295.80	\$0.00	\$0.00	\$30.93	\$18.34	\$4.29	\$9.76	\$3.98	\$0.00	\$228.50
			\$0.00	\$0.00	\$295.80	\$295.80	\$295.80	\$295.80	\$295.80		
1436 Rivers, Stewart K	10/28/2016	135.00		.00	.00	8.37	1.96	3.19	.97	.00	120.51
			.00	.00	135.00	135.00	135.00	135.00	135.00		
		\$135.00	\$0.00	\$0.00	\$0.00	\$8.37	\$1.96	\$3.19	\$0.97	\$0.00	\$120.51
			\$0.00	\$0.00	\$135.00	\$135.00	\$135.00	\$135.00	\$135.00		
Department Clerk - Clerk Totals		\$5,374.59	\$0.00	\$0.00	\$410.34	\$303.64	\$71.02	\$155.28	\$62.96	\$521.51	\$3,849.84
			\$0.00	\$0.00	\$4,897.45	\$4,897.45	\$4,897.45	\$4,897.45	\$4,897.45		
Department Controller - Controller											
1343 Anderson, Lucas W	10/28/2016	183.00		.00	9.65	11.35	2.65	6.04	2.46	.00	150.85
			.00	.00	183.00	183.00	183.00	183.00	183.00		
		\$183.00	\$0.00	\$0.00	\$9.65	\$11.35	\$2.65	\$6.04	\$2.46	\$0.00	\$150.85
			\$0.00	\$0.00	\$183.00	\$183.00	\$183.00	\$183.00	\$183.00		
10000 Baker, Julie 3138	10/28/2016	1,303.20		.00	146.31	74.86	17.51	42.87	15.43	178.99	827.23
			.00	.00	1,147.53	1,207.53	1,207.53	1,147.53	1,147.53		
		\$1,303.20	\$0.00	\$0.00	\$146.31	\$74.86	\$17.51	\$42.87	\$15.43	\$178.99	\$827.23
			\$0.00	\$0.00	\$1,147.53	\$1,207.53	\$1,207.53	\$1,147.53	\$1,147.53		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Beasley, Lori L 1371	10/28/2016	1,438.76		.00	151.71	75.44	17.65	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	\$0.00	\$151.71	\$75.44	\$17.65	\$70.16	\$21.29	\$249.45	\$853.06
10000 Dean, Denise D 0248	10/28/2016	1,723.86		.00	134.83	97.06	22.70	47.09	19.05	275.44	1,127.69
			.00	.00	1,465.51	1,565.51	1,565.51	1,465.51	1,465.51		
		\$1,723.86	\$0.00	\$0.00	\$134.83	\$97.06	\$22.70	\$47.09	\$19.05	\$275.44	\$1,127.69
10000 Langley, Renee D 0302	10/28/2016	1,564.71		.00	100.45	84.71	19.81	40.80	16.07	362.96	939.91
			.00	.00	1,236.35	1,366.35	1,366.35	1,236.35	1,236.35		
		\$1,564.71	\$0.00	\$0.00	\$100.45	\$84.71	\$19.81	\$40.80	\$16.07	\$362.96	\$939.91
10000 Martindale, Julie A 0596	10/28/2016	2,240.86		.00	374.61	136.12	31.83	77.45	29.53	83.92	1,507.40
			.00	.00	2,195.54	2,195.54	2,195.54	2,195.54	2,195.54		
		\$2,240.86	\$0.00	\$0.00	\$374.61	\$136.12	\$31.83	\$77.45	\$29.53	\$83.92	\$1,507.40
10000 McGlothlin, Kelly S 0331	10/28/2016	1,693.85		.00	175.89	96.65	22.60	50.62	20.63	173.08	1,154.38
			.00	.00	1,533.80	1,558.80	1,558.80	1,533.80	1,533.80		
		\$1,693.85	\$0.00	\$0.00	\$175.89	\$96.65	\$22.60	\$50.62	\$20.63	\$173.08	\$1,154.38
10000 McMillian, Jeffrey D 0335	10/28/2016	2,746.14		.00	489.25	160.88	37.63	132.33	33.56	336.77	1,555.72
			.00	.00	2,494.97	2,594.97	2,594.97	2,494.97	2,494.97		
		\$2,746.14	\$0.00	\$0.00	\$489.25	\$160.88	\$37.63	\$132.33	\$33.56	\$336.77	\$1,555.72
10000 Mitchner, Tamara 1316	10/28/2016	2,112.21		.00	273.05	125.82	29.43	60.37	24.60	329.39	1,269.55
			.00	.00	1,829.33	2,029.33	2,029.33	1,829.33	1,829.33		
		\$2,112.21	\$0.00	\$0.00	\$273.05	\$125.82	\$29.43	\$60.37	\$24.60	\$329.39	\$1,269.55



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Controller - Controller											
10000 Reynolds, Beth A 1943	10/28/2016	1,396.78		.00	136.68	78.90	18.45	40.72	16.60	149.77	955.66
			.00	.00	1,272.43	1,272.43	1,272.43	1,272.43	1,272.43		
		\$1,396.78	\$0.00	\$0.00	\$136.68	\$78.90	\$18.45	\$40.72	\$16.60	\$149.77	\$955.66
			\$0.00	\$0.00	\$1,272.43	\$1,272.43	\$1,272.43	\$1,272.43	\$1,272.43		
10000 Silkworth, Amy L 0457	10/28/2016	1,414.28		.00	.00	77.42	18.11	40.88	16.66	188.54	1,072.67
			.00	.00	1,238.77	1,248.77	1,248.77	1,238.77	1,238.77		
		\$1,414.28	\$0.00	\$0.00	\$0.00	\$77.42	\$18.11	\$40.88	\$16.66	\$188.54	\$1,072.67
			\$0.00	\$0.00	\$1,238.77	\$1,248.77	\$1,248.77	\$1,238.77	\$1,238.77		
834 Underwood, Jeffrey H	10/28/2016	3,583.50		.00	774.55	214.54	50.18	123.37	46.20	163.56	2,211.10
			.00	.00	3,435.30	3,460.30	3,460.30	3,435.30	3,435.30		
		\$3,583.50	\$0.00	\$0.00	\$774.55	\$214.54	\$50.18	\$123.37	\$46.20	\$163.56	\$2,211.10
			\$0.00	\$0.00	\$3,435.30	\$3,460.30	\$3,460.30	\$3,435.30	\$3,435.30		
Department Controller - Controller											
		\$21,401.15	\$0.00	\$0.00	\$2,766.98	\$1,233.75	\$288.55	\$732.70	\$262.08	\$2,491.87	\$13,625.22
			\$0.00	\$0.00	\$19,249.36	\$19,899.36	\$19,899.36	\$19,249.36	\$19,249.36		
Department Council - Council											
1443 Brown, Victoria F	10/28/2016	490.80		.00	9.27	30.43	7.12	16.20	6.60	.00	421.18
			.00	.00	490.80	490.80	490.80	490.80	490.80		
		\$490.80	\$0.00	\$0.00	\$9.27	\$30.43	\$7.12	\$16.20	\$6.60	\$0.00	\$421.18
			\$0.00	\$0.00	\$490.80	\$490.80	\$490.80	\$490.80	\$490.80		
1196 Chopra, Allison	10/28/2016	584.54		.00	.00	36.24	8.48	16.75	6.83	.00	516.24
			.00	.00	584.54	584.54	584.54	584.54	584.54		
		\$584.54	\$0.00	\$0.00	\$0.00	\$36.24	\$8.48	\$16.75	\$6.83	\$0.00	\$516.24
			\$0.00	\$0.00	\$584.54	\$584.54	\$584.54	\$584.54	\$584.54		
231 Granger, Dorothy J	10/28/2016	584.54		.00	21.67	28.46	6.66	13.88	5.66	125.56	382.65
			.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	\$5.66	\$125.56	\$382.65
			\$0.00	\$0.00	\$458.98	\$458.98	\$458.98	\$458.98	\$458.98		
10000 Mayer, Timothy 0327	10/28/2016	584.54		.00	31.97	25.18	5.89	13.41	5.46	178.33	324.30
			.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	\$5.46	\$178.33	\$324.30
			\$0.00	\$0.00	\$406.21	\$406.21	\$406.21	\$406.21	\$406.21		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Piedmont-Smith, Isabel 3098 M	10/28/2016	584.54		.00	9.99	36.24	8.48	18.02	7.34	.00	504.47
			.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	\$7.34	\$0.00	\$504.47
10000 Rhoads, Stacy Jane 2283	10/28/2016	2,163.46		.00	271.97	132.10	30.89	64.10	26.12	190.17	1,448.11
			.00	.00	1,980.75	2,130.75	2,130.75	1,980.75	1,980.75		
		\$2,163.46	\$0.00	\$0.00	\$271.97	\$132.10	\$30.89	\$64.10	\$26.12	\$190.17	\$1,448.11
10000 Rollo, David R 1776	10/28/2016	584.54		.00	9.99	36.24	8.47	18.02	7.34	.00	504.48
			.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	\$7.34	\$0.00	\$504.48
10000 Ruff, Andrew J 0422	10/28/2016	584.54		.00	138.03	28.46	6.66	13.88	5.66	125.56	266.29
			.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	\$5.66	\$125.56	\$266.29
10000 Sandberg, Susan J 2577	10/28/2016	584.54		.00	96.34	36.02	8.42	17.90	7.30	3.52	415.04
			.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	\$7.30	\$3.52	\$415.04
10000 Sherman, Daniel 0448	10/28/2016	3,194.28		.00	231.69	189.35	44.29	90.00	28.66	1,074.13	1,536.16
			.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	\$189.35	\$44.29	\$90.00	\$28.66	\$1,074.13	\$1,536.16
10000 Sturbaum, Chris W 2037	10/28/2016	584.54		.00	75.00	22.80	5.34	9.60	3.91	216.80	251.09
			.00	.00	367.74	367.74	367.74	367.74	367.74		
		\$584.54	\$0.00	\$0.00	\$75.00	\$22.80	\$5.34	\$9.60	\$3.91	\$216.80	\$251.09
			\$0.00	\$0.00	\$367.74	\$367.74	\$367.74	\$367.74	\$367.74		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Council - Council											
10000 Volan, Stephen G 2038	10/28/2016	584.54		.00	23.15	29.37	6.87	14.37	5.86	110.75	394.17
			.00	.00	473.79	473.79	473.79	473.79	473.79		
		\$584.54		\$0.00	\$23.15	\$29.37	\$6.87	\$14.37	\$5.86	\$110.75	\$394.17
			\$0.00	\$0.00	\$473.79	\$473.79	\$473.79	\$473.79	\$473.79		
Department Council - Council Totals		\$11,109.40		\$0.00	\$919.07	\$630.89	\$147.57	\$306.13	\$116.74	\$2,024.82	\$6,964.18
			\$0.00	\$0.00	\$9,103.06	\$10,176.06	\$10,176.06	\$9,103.06	\$9,103.06		
Department ESD - Economic & Sustainable Dev											
10000 Bauer, Jacqueline M 2288	10/28/2016	2,102.46		.00	118.09	130.80	30.59	48.55	20.31	600.00	1,154.12
			.00	.00	1,509.71	2,109.71	2,109.71	1,509.71	1,509.71		
		\$2,102.46		\$0.00	\$118.09	\$130.80	\$30.59	\$48.55	\$20.31	\$600.00	\$1,154.12
			\$0.00	\$0.00	\$1,509.71	\$2,109.71	\$2,109.71	\$1,509.71	\$1,509.71		
445 Carnes, Jason C	10/28/2016	2,203.02		.00	219.84	126.00	29.47	67.07	27.33	187.46	1,545.85
			.00	.00	2,032.29	2,032.29	2,032.29	2,032.29	2,032.29		
		\$2,203.02		\$0.00	\$219.84	\$126.00	\$29.47	\$67.07	\$27.33	\$187.46	\$1,545.85
			\$0.00	\$0.00	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29	\$2,032.29		
1441 Crowley, Pierre A	10/28/2016	3,263.38		.00	249.09	186.38	43.59	92.85	37.85	268.56	2,385.06
			.00	.00	3,006.08	3,006.08	3,006.08	3,006.08	3,006.08		
		\$3,263.38		\$0.00	\$249.09	\$186.38	\$43.59	\$92.85	\$37.85	\$268.56	\$2,385.06
			\$0.00	\$0.00	\$3,006.08	\$3,006.08	\$3,006.08	\$3,006.08	\$3,006.08		
1202 Duemler, Jaclyn	10/28/2016	1,240.00		.00	99.83	73.32	17.15	37.75	15.39	61.74	934.82
			.00	.00	1,182.54	1,182.54	1,182.54	1,182.54	1,182.54		
		\$1,240.00		\$0.00	\$99.83	\$73.32	\$17.15	\$37.75	\$15.39	\$61.74	\$934.82
			\$0.00	\$0.00	\$1,182.54	\$1,182.54	\$1,182.54	\$1,182.54	\$1,182.54		
1354 Starowitz, Sean M	10/28/2016	1,923.08		.00	277.70	115.81	27.08	60.98	24.85	75.17	1,341.49
			.00	.00	1,847.91	1,867.91	1,867.91	1,847.91	1,847.91		
		\$1,923.08		\$0.00	\$277.70	\$115.81	\$27.08	\$60.98	\$24.85	\$75.17	\$1,341.49
			\$0.00	\$0.00	\$1,847.91	\$1,867.91	\$1,867.91	\$1,847.91	\$1,847.91		
10000 Waters, Laurel L 0514	10/28/2016	1,370.16		.00	86.48	73.98	17.30	37.73	15.38	266.80	872.49
			.00	.00	1,143.22	1,193.22	1,193.22	1,143.22	1,143.22		
		\$1,370.16		\$0.00	\$86.48	\$73.98	\$17.30	\$37.73	\$15.38	\$266.80	\$872.49
			\$0.00	\$0.00	\$1,143.22	\$1,193.22	\$1,193.22	\$1,143.22	\$1,143.22		
Department ESD - Economic &		\$12,102.10		\$0.00	\$1,051.03	\$706.29	\$165.18	\$344.93	\$141.11	\$1,459.73	\$8,233.83
			\$0.00	\$0.00	\$10,721.75	\$11,391.75	\$11,391.75	\$10,721.75	\$10,721.75		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
10000 Burch, Evan G 3828	10/28/2016	961.92		.00	84.58	57.35	13.42	29.26	11.93	40.17	725.21
			.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	\$11.93	\$40.17	\$725.21
			\$0.00	\$0.00	\$925.07	\$925.07	\$925.07	\$925.07	\$925.07		
10000 Collins, Barry 0111	10/28/2016	2,269.23		.00	229.81	130.12	30.44	69.26	28.23	197.19	1,584.18
			.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	\$130.12	\$30.44	\$69.26	\$28.23	\$197.19	\$1,584.18
			\$0.00	\$0.00	\$2,098.73	\$2,098.73	\$2,098.73	\$2,098.73	\$2,098.73		
892 Daily, Ryan D	10/28/2016	2,320.90		.00	341.96	140.16	32.78	73.34	29.89	60.17	1,642.60
			.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	\$29.89	\$60.17	\$1,642.60
			\$0.00	\$0.00	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73	\$2,260.73		
10000 Flake, Russell K 3642	10/28/2016	1,520.80		.00	198.09	94.61	22.13	50.36	20.53	56.86	1,078.22
			.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	\$22.13	\$50.36	\$20.53	\$56.86	\$1,078.22
			\$0.00	\$0.00	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05	\$1,526.05		
898 Goodman, Jessica D	10/28/2016	1,220.66		.00	12.12	66.53	15.56	30.33	12.36	153.01	930.75
			.00	.00	1,073.08	1,073.08	1,073.08	1,073.08	1,073.08		
		\$1,220.66	\$0.00	\$0.00	\$12.12	\$66.53	\$15.56	\$30.33	\$12.36	\$153.01	\$930.75
			\$0.00	\$0.00	\$1,073.08	\$1,073.08	\$1,073.08	\$1,073.08	\$1,073.08		
1347 Hays, Thomas D	10/28/2016	591.36		.00	3.75	36.66	8.58	18.25	7.44	.00	516.68
			.00	.00	591.36	591.36	591.36	591.36	591.36		
		\$591.36	\$0.00	\$0.00	\$3.75	\$36.66	\$8.58	\$18.25	\$7.44	\$0.00	\$516.68
			\$0.00	\$0.00	\$591.36	\$591.36	\$591.36	\$591.36	\$591.36		
902 McPike, Michael S	10/28/2016	563.16		.00	.00	34.93	8.17	16.05	6.54	.00	497.47
			.00	.00	563.16	563.16	563.16	563.16	563.16		
		\$563.16	\$0.00	\$0.00	\$0.00	\$34.93	\$8.17	\$16.05	\$6.54	\$0.00	\$497.47
			\$0.00	\$0.00	\$563.16	\$563.16	\$563.16	\$563.16	\$563.16		
444 Remillard, Peter G	10/28/2016	570.00		.00	32.77	35.34	8.26	18.81	7.67	.00	467.15
			.00	.00	570.00	570.00	570.00	570.00	570.00		
		\$570.00	\$0.00	\$0.00	\$32.77	\$35.34	\$8.26	\$18.81	\$7.67	\$0.00	\$467.15
			\$0.00	\$0.00	\$570.00	\$570.00	\$570.00	\$570.00	\$570.00		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Facilities - Facilities Maintenance											
899 Sallade, George C	10/28/2016	1,185.65		.00	121.28	62.87	14.70	35.46	17.75	175.74	757.85
			.00	.00	1,014.00	1,014.00	1,014.00	1,014.00	1,014.00		
		\$1,185.65	\$0.00	\$0.00	\$121.28	\$62.87	\$14.70	\$35.46	\$17.75	\$175.74	\$757.85
			\$0.00	\$0.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00	\$1,014.00		
900 Sowders, Zachary F	10/28/2016	1,220.66		.00	97.14	72.21	16.89	37.16	15.15	60.17	921.94
			.00	.00	1,164.58	1,164.58	1,164.58	1,164.58	1,164.58		
		\$1,220.66	\$0.00	\$0.00	\$97.14	\$72.21	\$16.89	\$37.16	\$15.15	\$60.17	\$921.94
			\$0.00	\$0.00	\$1,164.58	\$1,164.58	\$1,164.58	\$1,164.58	\$1,164.58		
901 Umphress, Dalton J	10/28/2016	637.26		.00	59.05	37.15	8.69	18.50	7.54	41.93	464.40
			.00	.00	599.14	599.14	599.14	599.14	599.14		
		\$637.26	\$0.00	\$0.00	\$59.05	\$37.15	\$8.69	\$18.50	\$7.54	\$41.93	\$464.40
			\$0.00	\$0.00	\$599.14	\$599.14	\$599.14	\$599.14	\$599.14		
10000 Wallock, Barry G 3578	10/28/2016	1,289.20		.00	131.91	76.92	17.99	39.67	16.17	76.96	929.58
			.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	\$16.17	\$76.96	\$929.58
			\$0.00	\$0.00	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60	\$1,240.60		
Department Facilities - Facilities		\$14,350.80	\$0.00	\$0.00	\$1,312.46	\$844.85	\$197.61	\$436.45	\$181.20	\$862.20	\$10,516.03
			\$0.00	\$0.00	\$13,626.50	\$13,626.50	\$13,626.50	\$13,626.50	\$13,626.50		
Department Fleet - Fleet Maintenance											
10000 Bowlen, Lisa R 0074	10/28/2016	1,469.37		.00	170.49	84.45	19.75	44.29	18.05	132.37	999.97
			.00	.00	1,342.07	1,362.07	1,362.07	1,342.07	1,342.07		
		\$1,469.37	\$0.00	\$0.00	\$170.49	\$84.45	\$19.75	\$44.29	\$18.05	\$132.37	\$999.97
			\$0.00	\$0.00	\$1,342.07	\$1,362.07	\$1,362.07	\$1,342.07	\$1,342.07		
913 Hash, Robert Blake	10/28/2016	1,924.00		.00	260.10	110.21	25.77	58.66	23.91	181.14	1,264.21
			.00	.00	1,777.51	1,777.51	1,777.51	1,777.51	1,777.51		
		\$1,924.00	\$0.00	\$0.00	\$260.10	\$110.21	\$25.77	\$58.66	\$23.91	\$181.14	\$1,264.21
			\$0.00	\$0.00	\$1,777.51	\$1,777.51	\$1,777.51	\$1,777.51	\$1,777.51		
10000 Lazell, Lisa 0304	10/28/2016	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	\$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		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Fleet - Fleet Maintenance											
914 Robinson, Frank L	10/28/2016	1,862.00		.00	179.49	105.20	24.60	60.99	22.06	353.02	1,116.64
			.00	.00	1,696.58	1,696.58	1,696.58	1,696.58	1,696.58		
		\$1,862.00		\$0.00	\$179.49	\$105.20	\$24.60	\$60.99	\$22.06	\$353.02	\$1,116.64
			\$0.00	\$0.00	\$1,696.58	\$1,696.58	\$1,696.58	\$1,696.58	\$1,696.58		
10000 Rushton, Bradley C 2061	10/28/2016	2,211.30		.00	298.91	119.83	28.02	63.78	26.00	361.38	1,313.38
			.00	.00	1,932.74	1,932.74	1,932.74	1,932.74	1,932.74		
		\$2,211.30		\$0.00	\$298.91	\$119.83	\$28.02	\$63.78	\$26.00	\$361.38	\$1,313.38
			\$0.00	\$0.00	\$1,932.74	\$1,932.74	\$1,932.74	\$1,932.74	\$1,932.74		
1123 Sciscoe, Michael G	10/28/2016	1,702.00		.00	147.68	105.83	24.76	55.06	29.20	35.91	1,303.56
			.00	.00	1,706.97	1,706.97	1,706.97	1,706.97	1,706.97		
		\$1,702.00		\$0.00	\$147.68	\$105.83	\$24.76	\$55.06	\$29.20	\$35.91	\$1,303.56
			\$0.00	\$0.00	\$1,706.97	\$1,706.97	\$1,706.97	\$1,706.97	\$1,706.97		
10000 Sharp, Keith L 0445	10/28/2016	1,936.72		.00	166.94	104.13	24.35	55.43	22.59	341.11	1,222.17
			.00	.00	1,679.61	1,679.61	1,679.61	1,679.61	1,679.61		
		\$1,936.72		\$0.00	\$166.94	\$104.13	\$24.35	\$55.43	\$22.59	\$341.11	\$1,222.17
			\$0.00	\$0.00	\$1,679.61	\$1,679.61	\$1,679.61	\$1,679.61	\$1,679.61		
815 Smith, James M	10/28/2016	2,209.28		.00	324.04	129.15	30.21	67.10	27.35	242.27	1,389.16
			.00	.00	2,033.29	2,083.29	2,083.29	2,033.29	2,033.29		
		\$2,209.28		\$0.00	\$324.04	\$129.15	\$30.21	\$67.10	\$27.35	\$242.27	\$1,389.16
			\$0.00	\$0.00	\$2,033.29	\$2,083.29	\$2,083.29	\$2,033.29	\$2,033.29		
10000 Young, Michael K 0537	10/28/2016	2,358.97		.00	397.46	144.27	33.74	76.79	31.30	40.17	1,635.24
			.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	\$31.30	\$40.17	\$1,635.24
			\$0.00	\$0.00	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94	\$2,326.94		
Department Fleet - Fleet Maintenance											
		\$17,268.09		\$0.00	\$2,122.42	\$998.76	\$233.58	\$531.76	\$236.51	\$1,744.02	\$11,401.04
			\$0.00	\$0.00	\$16,039.01	\$16,109.01	\$16,109.01	\$16,039.01	\$16,039.01		
Department HR - Human Resources											
10000 Chestnut, Janice E 0103	10/28/2016	1,777.83		.00	149.91	96.40	22.54	39.76	16.21	592.73	860.28
			.00	.00	1,204.88	1,554.88	1,554.88	1,204.88	1,204.88		
		\$1,777.83		\$0.00	\$149.91	\$96.40	\$22.54	\$39.76	\$16.21	\$592.73	\$860.28
			\$0.00	\$0.00	\$1,204.88	\$1,554.88	\$1,554.88	\$1,204.88	\$1,204.88		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department HR - Human Resources											
10000 Danko, Brittany L 3407	10/28/2016	1,224.31		.00	139.30	70.32	16.44	37.43	15.25	93.80	851.77
			.00	.00	1,134.14	1,134.14	1,134.14	1,134.14	1,134.14		
		\$1,224.31		\$0.00	\$139.30	\$70.32	\$16.44	\$37.43	\$15.25	\$93.80	\$851.77
			\$0.00	\$0.00	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14	\$1,134.14		
1252 Groves, Sarah A	10/28/2016	268.30		.00	18.18	16.64	3.89	8.85	3.61	.00	217.13
			.00	.00	268.30	268.30	268.30	268.30	268.30		
		\$268.30		\$0.00	\$18.18	\$16.64	\$3.89	\$8.85	\$3.61	\$0.00	\$217.13
			\$0.00	\$0.00	\$268.30	\$268.30	\$268.30	\$268.30	\$268.30		
965 Hendrix, Brenda K	10/28/2016	2,079.23		.00	289.78	123.77	28.95	62.58	51.58	190.17	1,332.40
			.00	.00	1,896.23	1,996.23	1,996.23	1,896.23	1,896.23		
		\$2,079.23		\$0.00	\$289.78	\$123.77	\$28.95	\$62.58	\$51.58	\$190.17	\$1,332.40
			\$0.00	\$0.00	\$1,896.23	\$1,996.23	\$1,996.23	\$1,896.23	\$1,896.23		
997 Pierson, Emily J	10/28/2016	2,307.69		.00	338.29	139.25	32.57	72.85	60.05	61.65	1,603.03
			.00	.00	2,246.04	2,246.04	2,246.04	2,246.04	2,246.04		
		\$2,307.69		\$0.00	\$338.29	\$139.25	\$32.57	\$72.85	\$60.05	\$61.65	\$1,603.03
			\$0.00	\$0.00	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04	\$2,246.04		
1187 Shaw, M Caroline	10/28/2016	3,397.71		.00	444.86	211.38	49.43	112.51	45.86	.00	2,533.67
			.00	.00	3,409.43	3,409.43	3,409.43	3,409.43	3,409.43		
		\$3,397.71		\$0.00	\$444.86	\$211.38	\$49.43	\$112.51	\$45.86	\$0.00	\$2,533.67
			\$0.00	\$0.00	\$3,409.43	\$3,409.43	\$3,409.43	\$3,409.43	\$3,409.43		
Department HR - Human Resources		\$11,055.07		\$0.00	\$1,380.32	\$657.76	\$153.82	\$333.98	\$192.56	\$938.35	\$7,398.28
			\$0.00	\$0.00	\$10,159.02	\$10,609.02	\$10,609.02	\$10,159.02	\$10,159.02		
Department ITS - Information & Technology Service											
10000 Bowlen, Kevin M 1824	10/28/2016	698.56		.00	53.82	34.97	8.17	17.35	7.07	159.11	418.07
			.00	.00	564.23	564.23	564.23	564.23	564.23		
		\$698.56		\$0.00	\$53.82	\$34.97	\$8.17	\$17.35	\$7.07	\$159.11	\$418.07
			\$0.00	\$0.00	\$564.23	\$564.23	\$564.23	\$564.23	\$564.23		
947 Brandt, Charles C	10/28/2016	2,569.62		.00	278.41	159.86	37.39	83.82	34.16	5.40	1,970.58
			.00	.00	2,578.49	2,578.49	2,578.49	2,578.49	2,578.49		
		\$2,569.62		\$0.00	\$278.41	\$159.86	\$37.39	\$83.82	\$34.16	\$5.40	\$1,970.58
			\$0.00	\$0.00	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49	\$2,578.49		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
1442 Bronson, Ronald Jr	10/28/2016	1,961.54		.00	206.38	116.19	27.18	60.58	24.69	382.75	1,143.77
			.00	.00	1,874.17	1,874.17	1,874.17	1,874.17	1,874.17		
		\$1,961.54		\$0.00	\$206.38	\$116.19	\$27.18	\$60.58	\$24.69	\$382.75	\$1,143.77
			\$0.00	\$0.00	\$1,874.17	\$1,874.17	\$1,874.17	\$1,874.17	\$1,874.17		
1406 Cress, Michael L	10/28/2016	2,211.54		.00	197.26	126.33	29.54	65.97	26.89	197.44	1,568.11
			.00	.00	2,037.50	2,037.50	2,037.50	2,037.50	2,037.50		
		\$2,211.54		\$0.00	\$197.26	\$126.33	\$29.54	\$65.97	\$26.89	\$197.44	\$1,568.11
			\$0.00	\$0.00	\$2,037.50	\$2,037.50	\$2,037.50	\$2,037.50	\$2,037.50		
1078 Davis, Ashley W	10/28/2016	1,384.62		.00	171.57	83.65	19.57	44.52	18.15	48.77	998.39
			.00	.00	1,349.23	1,349.23	1,349.23	1,349.23	1,349.23		
		\$1,384.62		\$0.00	\$171.57	\$83.65	\$19.57	\$44.52	\$18.15	\$48.77	\$998.39
			\$0.00	\$0.00	\$1,349.23	\$1,349.23	\$1,349.23	\$1,349.23	\$1,349.23		
864 DeHart, Cassandra	10/28/2016	1,480.57		.00	33.39	84.01	19.65	40.91	16.67	141.29	1,144.65
			.00	.00	1,355.01	1,355.01	1,355.01	1,355.01	1,355.01		
		\$1,480.57		\$0.00	\$33.39	\$84.01	\$19.65	\$40.91	\$16.67	\$141.29	\$1,144.65
			\$0.00	\$0.00	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01	\$1,355.01		
10000 Dietz, Richard B 2301	10/28/2016	3,263.38		.00	570.08	196.74	46.01	103.45	42.16	93.17	2,211.77
			.00	.00	3,173.21	3,173.21	3,173.21	3,173.21	3,173.21		
		\$3,263.38		\$0.00	\$570.08	\$196.74	\$46.01	\$103.45	\$42.16	\$93.17	\$2,211.77
			\$0.00	\$0.00	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21	\$3,173.21		
10000 Gilliland, Linda 0207	10/28/2016	2,055.29		.00	182.69	113.75	26.60	58.89	24.00	298.27	1,351.09
			.00	.00	1,784.63	1,834.63	1,834.63	1,784.63	1,784.63		
		\$2,055.29		\$0.00	\$182.69	\$113.75	\$26.60	\$58.89	\$24.00	\$298.27	\$1,351.09
			\$0.00	\$0.00	\$1,784.63	\$1,834.63	\$1,834.63	\$1,784.63	\$1,784.63		
10000 Goodman, James R 0213	10/28/2016	1,757.07		.00	243.98	106.21	24.83	56.53	23.04	44.02	1,258.46
			.00	.00	1,713.05	1,713.05	1,713.05	1,713.05	1,713.05		
		\$1,757.07		\$0.00	\$243.98	\$106.21	\$24.83	\$56.53	\$23.04	\$44.02	\$1,258.46
			\$0.00	\$0.00	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05	\$1,713.05		
10000 Goodwin, Justin E 2564	10/28/2016	1,671.10		.00	133.95	100.16	23.42	52.04	21.21	75.59	1,264.73
			.00	.00	1,615.46	1,615.46	1,615.46	1,615.46	1,615.46		
		\$1,671.10		\$0.00	\$133.95	\$100.16	\$23.42	\$52.04	\$21.21	\$75.59	\$1,264.73
			\$0.00	\$0.00	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46	\$1,615.46		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
10000 Haley, Laura M 0225	10/28/2016	2,581.87		.00	308.26	155.42	36.35	74.03	30.17	345.98	1,631.66
			.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	\$30.17	\$345.98	\$1,631.66
			\$0.00	\$0.00	\$2,281.70	\$2,506.70	\$2,506.70	\$2,281.70	\$2,281.70		
10000 Ingham, Nathan C 2476	10/28/2016	2,528.14		.00	351.49	153.38	35.87	75.86	30.92	229.30	1,651.32
			.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	\$30.92	\$229.30	\$1,651.32
			\$0.00	\$0.00	\$2,298.84	\$2,473.84	\$2,473.84	\$2,298.84	\$2,298.84		
1484 Kelson, Hans A	10/28/2016	482.76		.00	41.60	29.93	7.00	15.93	6.49	.00	381.81
			.00	.00	482.76	482.76	482.76	482.76	482.76		
		\$482.76	\$0.00	\$0.00	\$41.60	\$29.93	\$7.00	\$15.93	\$6.49	\$0.00	\$381.81
			\$0.00	\$0.00	\$482.76	\$482.76	\$482.76	\$482.76	\$482.76		
863 Kirk, Russell L	10/28/2016	1,595.39		.00	128.38	88.19	20.63	46.94	19.13	178.33	1,113.79
			.00	.00	1,422.56	1,422.56	1,422.56	1,422.56	1,422.56		
		\$1,595.39	\$0.00	\$0.00	\$128.38	\$88.19	\$20.63	\$46.94	\$19.13	\$178.33	\$1,113.79
			\$0.00	\$0.00	\$1,422.56	\$1,422.56	\$1,422.56	\$1,422.56	\$1,422.56		
10000 Routon, Richard D 0420	10/28/2016	2,960.69		.00	533.45	184.19	43.07	99.74	38.61	107.43	1,954.20
			.00	.00	2,870.90	2,970.90	2,970.90	2,870.90	2,870.90		
		\$2,960.69	\$0.00	\$0.00	\$533.45	\$184.19	\$43.07	\$99.74	\$38.61	\$107.43	\$1,954.20
			\$0.00	\$0.00	\$2,870.90	\$2,970.90	\$2,970.90	\$2,870.90	\$2,870.90		
10000 Schertz, Alan 2504	10/28/2016	2,618.58		.00	324.47	153.08	35.80	67.16	27.37	592.60	1,418.10
			.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	\$27.37	\$592.60	\$1,418.10
			\$0.00	\$0.00	\$2,035.01	\$2,469.01	\$2,469.01	\$2,035.01	\$2,035.01		
10000 Sibó, Walid 1341	10/28/2016	2,412.62		.00	111.90	135.52	31.70	60.07	24.48	476.89	1,572.06
			.00	.00	1,935.73	2,185.73	2,185.73	1,935.73	1,935.73		
		\$2,412.62	\$0.00	\$0.00	\$111.90	\$135.52	\$31.70	\$60.07	\$24.48	\$476.89	\$1,572.06
			\$0.00	\$0.00	\$1,935.73	\$2,185.73	\$2,185.73	\$1,935.73	\$1,935.73		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department ITS - Information & Technology Service											
594 Stier, Max C	10/28/2016	1,673.44		.00	133.39	90.27	21.11	48.05	18.55	236.67	1,125.40
			.00	.00	1,455.96	1,455.96	1,455.96	1,455.96	1,455.96		
		\$1,673.44	\$0.00	\$0.00	\$133.39	\$90.27	\$21.11	\$48.05	\$18.55	\$236.67	\$1,125.40
			\$0.00	\$0.00	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96	\$1,455.96		
840 White, Robert A	10/28/2016	2,520.97		.00	336.25	143.12	33.47	74.91	30.53	241.33	1,661.36
			.00	.00	2,308.34	2,308.34	2,308.34	2,308.34	2,308.34		
		\$2,520.97	\$0.00	\$0.00	\$336.25	\$143.12	\$33.47	\$74.91	\$30.53	\$241.33	\$1,661.36
			\$0.00	\$0.00	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34	\$2,308.34		
Department ITS - Information &		\$38,427.75	\$0.00	\$0.00	\$4,340.72	\$2,254.97	\$527.36	\$1,146.75	\$464.29	\$3,854.34	\$25,839.32
			\$0.00	\$0.00	\$35,136.78	\$36,370.78	\$36,370.78	\$35,136.78	\$35,136.78		
Department Legal - Legal											
1169 Behjou, Anahit	10/28/2016	2,384.61		.00	137.53	134.90	31.55	48.96	19.95	917.39	1,094.33
			.00	.00	1,483.55	2,175.85	2,175.85	1,483.55	1,483.55		
		\$2,384.61	\$0.00	\$0.00	\$137.53	\$134.90	\$31.55	\$48.96	\$19.95	\$917.39	\$1,094.33
			\$0.00	\$0.00	\$1,483.55	\$2,175.85	\$2,175.85	\$1,483.55	\$1,483.55		
1487 Benckart, Judith C	10/28/2016	22.50		.00	.00	1.40	.33	.74	.30	.00	19.73
			.00	.00	22.50	22.50	22.50	22.50	22.50		
		\$22.50	\$0.00	\$0.00	\$0.00	\$1.40	\$0.33	\$0.74	\$0.30	\$0.00	\$19.73
			\$0.00	\$0.00	\$22.50	\$22.50	\$22.50	\$22.50	\$22.50		
833 Cameron, Thomas	10/28/2016	2,520.97		.00	224.35	156.84	36.68	79.67	32.47	2.63	1,988.33
			.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	\$32.47	\$2.63	\$1,988.33
			\$0.00	\$0.00	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67	\$2,529.67		
1188 Guthrie, Philippa M	10/28/2016	3,583.51		.00	220.24	202.71	47.41	76.16	31.04	1,305.57	1,700.38
			.00	.00	2,346.48	3,269.48	3,269.48	2,346.48	2,346.48		
		\$3,583.51	\$0.00	\$0.00	\$220.24	\$202.71	\$47.41	\$76.16	\$31.04	\$1,305.57	\$1,700.38
			\$0.00	\$0.00	\$2,346.48	\$3,269.48	\$3,269.48	\$2,346.48	\$2,346.48		
10000 McKinney, Barbara E 0334	10/28/2016	2,966.96		.00	392.00	174.13	40.72	90.22	36.77	211.76	2,021.36
			.00	.00	2,772.44	2,808.44	2,808.44	2,772.44	2,772.44		
		\$2,966.96	\$0.00	\$0.00	\$392.00	\$174.13	\$40.72	\$90.22	\$36.77	\$211.76	\$2,021.36
			\$0.00	\$0.00	\$2,772.44	\$2,808.44	\$2,808.44	\$2,772.44	\$2,772.44		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Legal - Legal											
10000 Moore, Jacquelyn F 2553	10/28/2016	2,665.16		.00	424.27	157.12	36.75	80.33	32.74	281.95	1,652.00
			.00	.00	2,434.18	2,534.18	2,534.18	2,434.18	2,434.18		
		\$2,665.16	\$0.00	\$0.00	\$424.27	\$157.12	\$36.75	\$80.33	\$32.74	\$281.95	\$1,652.00
			\$0.00	\$0.00	\$2,434.18	\$2,534.18	\$2,534.18	\$2,434.18	\$2,434.18		
10000 Rouker, Michael M 3526	10/28/2016	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	\$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	10/28/2016	1,351.00		.00	158.47	83.76	19.59	43.31	18.17	.00	1,027.70
			.00	.00	1,351.00	1,351.00	1,351.00	1,351.00	1,351.00		
		\$1,351.00	\$0.00	\$0.00	\$158.47	\$83.76	\$19.59	\$43.31	\$18.17	\$0.00	\$1,027.70
			\$0.00	\$0.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00	\$1,351.00		
831 Wheeler, Christopher J	10/28/2016	2,520.97		.00	258.80	148.52	34.73	73.97	30.15	135.46	1,839.34
			.00	.00	2,395.41	2,395.41	2,395.41	2,395.41	2,395.41		
		\$2,520.97	\$0.00	\$0.00	\$258.80	\$148.52	\$34.73	\$73.97	\$30.15	\$135.46	\$1,839.34
			\$0.00	\$0.00	\$2,395.41	\$2,395.41	\$2,395.41	\$2,395.41	\$2,395.41		
10000 Whitlow, Heather G 3795	10/28/2016	1,667.51		.00	149.40	98.74	23.09	51.57	21.02	248.03	1,075.66
			.00	.00	1,562.64	1,592.64	1,592.64	1,562.64	1,562.64		
		\$1,667.51	\$0.00	\$0.00	\$149.40	\$98.74	\$23.09	\$51.57	\$21.02	\$248.03	\$1,075.66
			\$0.00	\$0.00	\$1,562.64	\$1,592.64	\$1,592.64	\$1,562.64	\$1,562.64		
Department Legal - Legal Totals		\$22,663.96	\$0.00	\$0.00	\$2,435.59	\$1,342.93	\$314.07	\$640.38	\$260.21	\$3,162.09	\$14,508.69
			\$0.00	\$0.00	\$19,828.64	\$21,659.94	\$21,659.94	\$19,828.64	\$19,828.64		
Department OOTM - Office of the Mayor											
1185 Carmichael, Mary Catherine	10/28/2016	2,692.31		.00	408.79	156.74	36.66	82.16	33.49	220.27	1,754.20
			.00	.00	2,528.04	2,528.04	2,528.04	2,528.04	2,528.04		
		\$2,692.31	\$0.00	\$0.00	\$408.79	\$156.74	\$36.66	\$82.16	\$33.49	\$220.27	\$1,754.20
			\$0.00	\$0.00	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04	\$2,528.04		
10000 Daily, Diane E 2442	10/28/2016	1,370.16		.00	138.74	82.84	19.37	41.17	16.78	131.23	940.03
			.00	.00	1,286.14	1,336.14	1,336.14	1,286.14	1,286.14		
		\$1,370.16	\$0.00	\$0.00	\$138.74	\$82.84	\$19.37	\$41.17	\$16.78	\$131.23	\$940.03
			\$0.00	\$0.00	\$1,286.14	\$1,336.14	\$1,336.14	\$1,286.14	\$1,286.14		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department OOTM - Office of the Mayor											
1183 Hamilton, John M	10/28/2016	3,896.42		.00	291.11	242.41	56.69	90.49	36.88	1,090.90	2,087.94
			.00	.00	2,818.96	3,909.86	3,909.86	2,818.96	2,818.96		
		\$3,896.42	\$0.00	\$0.00	\$291.11	\$242.41	\$56.69	\$90.49	\$36.88	\$1,090.90	\$2,087.94
			\$0.00	\$0.00	\$2,818.96	\$3,909.86	\$3,909.86	\$2,818.96	\$2,818.96		
10000 Renneisen, Thomas M 0405	10/28/2016	3,798.50		.00	371.23	228.11	53.34	109.38	44.58	457.67	2,534.19
			.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	\$53.34	\$109.38	\$44.58	\$457.67	\$2,534.19
			\$0.00	\$0.00	\$3,353.07	\$3,679.07	\$3,679.07	\$3,353.07	\$3,353.07		
1412 Walter, Elizabeth R	10/28/2016	1,653.85		.00	206.64	96.95	22.68	51.60	21.03	99.17	1,155.78
			.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	\$96.95	\$22.68	\$51.60	\$21.03	\$99.17	\$1,155.78
			\$0.00	\$0.00	\$1,563.68	\$1,563.68	\$1,563.68	\$1,563.68	\$1,563.68		
1438 Wells, Morgan A	10/28/2016	177.50		.00	9.10	11.01	2.57	5.86	2.39	.00	146.57
			.00	.00	177.50	177.50	177.50	177.50	177.50		
		\$177.50	\$0.00	\$0.00	\$9.10	\$11.01	\$2.57	\$5.86	\$2.39	\$0.00	\$146.57
			\$0.00	\$0.00	\$177.50	\$177.50	\$177.50	\$177.50	\$177.50		
Department OOTM - Office of the Mayor		\$13,588.74	\$0.00	\$0.00	\$1,425.61	\$818.06	\$191.31	\$380.66	\$155.15	\$1,999.24	\$8,618.71
			\$0.00	\$0.00	\$11,727.39	\$13,194.29	\$13,194.29	\$11,727.39	\$11,727.39		
Department Plan - Planning and Transportation											
10000 Alexander, Richard L 1327	10/28/2016	2,108.13		.00	149.71	116.34	27.21	60.65	23.68	272.68	1,457.86
			.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	\$116.34	\$27.21	\$60.65	\$23.68	\$272.68	\$1,457.86
			\$0.00	\$0.00	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30	\$1,876.30		
10000 Aten, Roy E 0055	10/28/2016	2,360.90		.00	191.07	131.36	30.72	72.38	27.46	292.55	1,615.36
			.00	.00	2,118.66	2,118.66	2,118.66	2,118.66	2,118.66		
		\$2,360.90	\$0.00	\$0.00	\$191.07	\$131.36	\$30.72	\$72.38	\$27.46	\$292.55	\$1,615.36
			\$0.00	\$0.00	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66	\$2,118.66		
867 Avers, Emily J	10/28/2016	1,200.47		.00	141.60	71.27	16.66	37.93	31.26	58.73	843.02
			.00	.00	1,149.44	1,149.44	1,149.44	1,149.44	1,149.44		
		\$1,200.47	\$0.00	\$0.00	\$141.60	\$71.27	\$16.66	\$37.93	\$31.26	\$58.73	\$843.02
			\$0.00	\$0.00	\$1,149.44	\$1,149.44	\$1,149.44	\$1,149.44	\$1,149.44		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
1071 Backler, Daniel A	10/28/2016	1,748.08		.00	156.18	106.27	24.85	55.29	22.54	48.49	1,334.46
			.00	.00	1,713.94	1,713.94	1,713.94	1,713.94	1,713.94		
		\$1,748.08	\$0.00	\$0.00	\$156.18	\$106.27	\$24.85	\$55.29	\$22.54	\$48.49	\$1,334.46
			\$0.00	\$0.00	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94	\$1,713.94		
967 Cibor, Andrew S	10/28/2016	3,199.03		.00	270.53	184.86	43.23	85.96	35.03	537.81	2,041.61
			.00	.00	2,681.74	2,981.74	2,981.74	2,681.74	2,681.74		
		\$3,199.03	\$0.00	\$0.00	\$270.53	\$184.86	\$43.23	\$85.96	\$35.03	\$537.81	\$2,041.61
			\$0.00	\$0.00	\$2,681.74	\$2,981.74	\$2,981.74	\$2,681.74	\$2,681.74		
10000 Darland, Janet Lynne 0200	10/28/2016	2,523.66		.00	415.76	146.33	34.23	72.81	29.67	192.22	1,632.64
			.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	\$34.23	\$72.81	\$29.67	\$192.22	\$1,632.64
			\$0.00	\$0.00	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15	\$2,360.15		
10000 Desmond, Joshua 0147	10/28/2016	2,861.10		.00	520.95	174.89	40.90	93.09	37.94	53.78	1,939.55
			.00	.00	2,820.93	2,820.93	2,820.93	2,820.93	2,820.93		
		\$2,861.10	\$0.00	\$0.00	\$520.95	\$174.89	\$40.90	\$93.09	\$37.94	\$53.78	\$1,939.55
			\$0.00	\$0.00	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93	\$2,820.93		
1423 Gomez, Sara E	10/28/2016	1,406.42		.00	126.69	87.50	20.46	46.57	18.98	.00	1,106.22
			.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	\$20.46	\$46.57	\$18.98	\$0.00	\$1,106.22
			\$0.00	\$0.00	\$1,411.27	\$1,411.27	\$1,411.27	\$1,411.27	\$1,411.27		
1212 Green, Sarah E	10/28/2016	255.00		.00	16.85	15.81	3.70	8.42	3.43	.00	206.79
			.00	.00	255.00	255.00	255.00	255.00	255.00		
		\$255.00	\$0.00	\$0.00	\$16.85	\$15.81	\$3.70	\$8.42	\$3.43	\$0.00	\$206.79
			\$0.00	\$0.00	\$255.00	\$255.00	\$255.00	\$255.00	\$255.00		
10000 Greulich, Eric L II 1741	10/28/2016	1,637.06		.00	.00	88.80	20.77	41.43	16.89	541.87	927.30
			.00	.00	1,332.32	1,432.32	1,432.32	1,332.32	1,332.32		
		\$1,637.06	\$0.00	\$0.00	\$0.00	\$88.80	\$20.77	\$41.43	\$16.89	\$541.87	\$927.30
			\$0.00	\$0.00	\$1,332.32	\$1,432.32	\$1,432.32	\$1,332.32	\$1,332.32		
10000 Heerdink, Jeffrey K 0241	10/28/2016	1,834.09		.00	263.44	111.03	25.97	59.10	40.09	70.04	1,264.42
			.00	.00	1,790.89	1,790.89	1,790.89	1,790.89	1,790.89		
		\$1,834.09	\$0.00	\$0.00	\$263.44	\$111.03	\$25.97	\$59.10	\$40.09	\$70.04	\$1,264.42
			\$0.00	\$0.00	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89	\$1,790.89		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Kehrberg, Paul 3083	10/28/2016	1,361.79		.00	49.42	70.65	16.52	37.44	15.26	253.89	918.61
			.00	.00	1,134.60	1,139.60	1,139.60	1,134.60	1,134.60		
		\$1,361.79	\$0.00	\$0.00	\$49.42	\$70.65	\$16.52	\$37.44	\$15.26	\$253.89	\$918.61
		\$0.00	\$0.00	\$0.00	\$1,134.60	\$1,139.60	\$1,139.60	\$1,134.60	\$1,134.60		
1111 Kopper, Neil H	10/28/2016	2,824.62		.00	47.55	152.29	35.61	69.00	28.12	622.76	1,869.29
			.00	.00	2,206.28	2,456.28	2,456.28	2,206.28	2,206.28		
		\$2,824.62	\$0.00	\$0.00	\$47.55	\$152.29	\$35.61	\$69.00	\$28.12	\$622.76	\$1,869.29
		\$0.00	\$0.00	\$0.00	\$2,206.28	\$2,456.28	\$2,456.28	\$2,206.28	\$2,206.28		
1250 Langley, Christy L	10/28/2016	3,519.23		.00	335.23	202.66	47.39	105.33	31.92	250.39	2,546.31
			.00	.00	3,268.84	3,268.84	3,268.84	3,268.84	3,268.84		
		\$3,519.23	\$0.00	\$0.00	\$335.23	\$202.66	\$47.39	\$105.33	\$31.92	\$250.39	\$2,546.31
		\$0.00	\$0.00	\$0.00	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84	\$3,268.84		
1460 Lewis, Amelia J	10/28/2016	1,619.81		.00	188.79	100.43	23.49	52.18	21.27	.00	1,233.65
			.00	.00	1,619.81	1,619.81	1,619.81	1,619.81	1,619.81		
		\$1,619.81	\$0.00	\$0.00	\$188.79	\$100.43	\$23.49	\$52.18	\$21.27	\$0.00	\$1,233.65
		\$0.00	\$0.00	\$0.00	\$1,619.81	\$1,619.81	\$1,619.81	\$1,619.81	\$1,619.81		
10000 Lillard, Carmen 0306	10/28/2016	1,640.63		.00	109.07	91.42	21.38	46.57	18.98	196.72	1,156.49
			.00	.00	1,449.57	1,474.57	1,474.57	1,449.57	1,449.57		
		\$1,640.63	\$0.00	\$0.00	\$109.07	\$91.42	\$21.38	\$46.57	\$18.98	\$196.72	\$1,156.49
		\$0.00	\$0.00	\$0.00	\$1,449.57	\$1,474.57	\$1,474.57	\$1,449.57	\$1,449.57		
10000 Nickel, Nathan J 1802	10/28/2016	1,993.50		.00	299.68	107.98	25.25	54.55	22.24	454.10	1,029.70
			.00	.00	1,691.61	1,741.61	1,741.61	1,691.61	1,691.61		
		\$1,993.50	\$0.00	\$0.00	\$299.68	\$107.98	\$25.25	\$54.55	\$22.24	\$454.10	\$1,029.70
		\$0.00	\$0.00	\$0.00	\$1,691.61	\$1,741.61	\$1,741.61	\$1,691.61	\$1,691.61		
10000 Roach, James C 0414	10/28/2016	2,601.00		.00	251.28	149.90	35.05	79.12	32.25	226.29	1,827.11
			.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	\$149.90	\$35.05	\$79.12	\$32.25	\$226.29	\$1,827.11
		\$0.00	\$0.00	\$0.00	\$2,397.66	\$2,417.66	\$2,417.66	\$2,397.66	\$2,397.66		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Plan - Planning and Transportation											
10000 Robinson, Scott F 1637	10/28/2016	2,601.01		.00	243.36	159.33	37.26	76.11	31.02	268.92	1,785.01
			.00	.00	2,344.81	2,569.81	2,569.81	2,344.81	2,344.81		
		\$2,601.01		\$0.00	\$243.36	\$159.33	\$37.26	\$76.11	\$31.02	\$268.92	\$1,785.01
			\$0.00	\$0.00	\$2,344.81	\$2,569.81	\$2,569.81	\$2,344.81	\$2,344.81		
882 Rosenbarger, Elizabeth M	10/28/2016	1,619.82		.00	140.86	90.28	21.12	46.78	19.07	169.35	1,132.36
			.00	.00	1,456.06	1,456.06	1,456.06	1,456.06	1,456.06		
		\$1,619.82		\$0.00	\$140.86	\$90.28	\$21.12	\$46.78	\$19.07	\$169.35	\$1,132.36
			\$0.00	\$0.00	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06	\$1,456.06		
10000 Scanlan, Jacqueline 2363	10/28/2016	1,914.46		.00	154.24	108.54	25.39	56.50	23.03	176.06	1,370.70
			.00	.00	1,750.67	1,750.67	1,750.67	1,750.67	1,750.67		
		\$1,914.46		\$0.00	\$154.24	\$108.54	\$25.39	\$56.50	\$23.03	\$176.06	\$1,370.70
			\$0.00	\$0.00	\$1,750.67	\$1,750.67	\$1,750.67	\$1,750.67	\$1,750.67		
10000 Smethurst, Matthew L 0456	10/28/2016	1,920.74		.00	148.17	106.03	24.80	55.17	22.49	227.50	1,336.58
			.00	.00	1,710.23	1,710.23	1,710.23	1,710.23	1,710.23		
		\$1,920.74		\$0.00	\$148.17	\$106.03	\$24.80	\$55.17	\$22.49	\$227.50	\$1,336.58
			\$0.00	\$0.00	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23	\$1,710.23		
10000 Thompson, Linda 2069	10/28/2016	1,954.98		.00	138.15	121.21	28.35	63.25	25.78	.00	1,578.24
			.00	.00	1,954.98	1,954.98	1,954.98	1,954.98	1,954.98		
		\$1,954.98		\$0.00	\$138.15	\$121.21	\$28.35	\$63.25	\$25.78	\$0.00	\$1,578.24
			\$0.00	\$0.00	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98	\$1,954.98		
10000 White, Russell 0516	10/28/2016	1,620.05		.00	209.63	97.69	22.85	52.00	21.19	75.40	1,141.29
			.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	\$21.19	\$75.40	\$1,141.29
			\$0.00	\$0.00	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64	\$1,575.64		
Department Plan - Planning and		\$48,325.58		\$0.00	\$4,568.21	\$2,792.87	\$653.16	\$1,427.63	\$599.59	\$4,989.55	\$33,294.57
			\$0.00	\$0.00	\$44,071.40	\$45,046.40	\$45,046.40	\$44,071.40	\$44,071.40		
Department PW - Public Works											
1197 Boatman, Kelly	10/28/2016	80.76		.00	.00	5.00	1.17	2.67	1.09	.00	70.83
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.00	\$1.17	\$2.67	\$1.09	\$0.00	\$70.83
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department PW - Public Works											
1199 Cox Deckard, Kyla	10/28/2016	80.76		.00	.00	5.00	1.17	1.40	.57	.00	72.62
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.00	\$1.17	\$1.40	\$0.57	\$0.00	\$72.62
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
1002 Hosea, Valerie M	10/28/2016	1,266.23		.00	88.06	78.11	18.26	39.04	15.91	17.75	1,009.10
			.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	\$18.26	\$39.04	\$15.91	\$17.75	\$1,009.10
			\$0.00	\$0.00	\$1,259.84	\$1,259.84	\$1,259.84	\$1,259.84	\$1,259.84		
1422 Palazzo, Dana	10/28/2016	80.76		.00	.00	5.01	1.17	1.40	.57	.00	72.61
			.00	.00	80.76	80.76	80.76	80.76	80.76		
		\$80.76		\$0.00	\$0.00	\$5.01	\$1.17	\$1.40	\$0.57	\$0.00	\$72.61
			\$0.00	\$0.00	\$80.76	\$80.76	\$80.76	\$80.76	\$80.76		
10000 Smith, Christina L 0202	10/28/2016	2,125.14		.00	329.33	128.93	30.15	67.80	27.63	120.18	1,421.12
			.00	.00	2,054.42	2,079.42	2,079.42	2,054.42	2,054.42		
		\$2,125.14		\$0.00	\$329.33	\$128.93	\$30.15	\$67.80	\$27.63	\$120.18	\$1,421.12
			\$0.00	\$0.00	\$2,054.42	\$2,079.42	\$2,079.42	\$2,054.42	\$2,054.42		
10000 Wason, Adam G 2982	10/28/2016	3,397.70		.00	624.99	200.70	46.94	106.82	43.54	246.37	2,128.34
			.00	.00	3,237.06	3,237.06	3,237.06	3,237.06	3,237.06		
		\$3,397.70		\$0.00	\$624.99	\$200.70	\$46.94	\$106.82	\$43.54	\$246.37	\$2,128.34
			\$0.00	\$0.00	\$3,237.06	\$3,237.06	\$3,237.06	\$3,237.06	\$3,237.06		
Department PW - Public Works Totals		\$7,031.35		\$0.00	\$1,042.38	\$422.75	\$98.86	\$219.13	\$89.31	\$384.30	\$4,774.62
			\$0.00	\$0.00	\$6,793.60	\$6,818.60	\$6,818.60	\$6,793.60	\$6,793.60		
Department Risk - Risk											
10000 Rose, Janice R 2345	10/28/2016	1,445.76		.00	154.80	76.72	17.95	40.84	16.64	229.50	909.31
			.00	.00	1,237.42	1,237.42	1,237.42	1,237.42	1,237.42		
		\$1,445.76		\$0.00	\$154.80	\$76.72	\$17.95	\$40.84	\$16.64	\$229.50	\$909.31
			\$0.00	\$0.00	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42	\$1,237.42		
10000 Wilson, Brian D 0677	10/28/2016	1,989.91		.00	260.70	113.44	26.53	94.55	24.27	283.32	1,187.10
			.00	.00	1,804.66	1,829.66	1,829.66	1,804.66	1,804.66		
		\$1,989.91		\$0.00	\$260.70	\$113.44	\$26.53	\$94.55	\$24.27	\$283.32	\$1,187.10
			\$0.00	\$0.00	\$1,804.66	\$1,829.66	\$1,829.66	\$1,804.66	\$1,804.66		
Department Risk - Risk Totals		\$3,435.67		\$0.00	\$415.50	\$190.16	\$44.48	\$135.39	\$40.91	\$512.82	\$2,096.41



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
			\$0.00	\$0.00	\$3,042.08	\$3,067.08	\$3,067.08	\$3,042.08	\$3,042.08		
Department Sanitation - Sanitation											
10000 Banks, Jason 3082	10/28/2016	1,547.20		.00	133.90	92.96	21.74	46.89	19.11	322.36	910.24
			.00	.00	1,459.36	1,499.36	1,499.36	1,459.36	1,459.36		
		\$1,547.20	\$0.00	\$0.00	\$133.90	\$92.96	\$21.74	\$46.89	\$19.11	\$322.36	\$910.24
			\$0.00	\$0.00	\$1,459.36	\$1,499.36	\$1,499.36	\$1,459.36	\$1,459.36		
10000 Baugh, Dan 0063	10/28/2016	1,626.40		.00	195.15	93.40	21.84	49.71	20.26	145.56	1,100.48
			.00	.00	1,506.45	1,506.45	1,506.45	1,506.45	1,506.45		
		\$1,626.40	\$0.00	\$0.00	\$195.15	\$93.40	\$21.84	\$49.71	\$20.26	\$145.56	\$1,100.48
			\$0.00	\$0.00	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45	\$1,506.45		
10000 Brown, Tammy S 1920	10/28/2016	1,592.00		.00	122.80	87.44	20.45	44.45	18.63	262.41	1,035.82
			.00	.00	1,385.33	1,410.33	1,410.33	1,385.33	1,385.33		
		\$1,592.00	\$0.00	\$0.00	\$122.80	\$87.44	\$20.45	\$44.45	\$18.63	\$262.41	\$1,035.82
			\$0.00	\$0.00	\$1,385.33	\$1,410.33	\$1,410.33	\$1,385.33	\$1,385.33		
10000 Bruce, Roy L 3425	10/28/2016	1,547.20		.00	195.31	85.20	19.92	45.35	18.48	238.55	944.39
			.00	.00	1,374.21	1,374.21	1,374.21	1,374.21	1,374.21		
		\$1,547.20	\$0.00	\$0.00	\$195.31	\$85.20	\$19.92	\$45.35	\$18.48	\$238.55	\$944.39
			\$0.00	\$0.00	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21	\$1,374.21		
584 Carter, Rhea L	10/28/2016	1,358.34		.00	161.35	79.43	18.58	42.28	17.23	96.24	943.23
			.00	.00	1,281.13	1,281.13	1,281.13	1,281.13	1,281.13		
		\$1,358.34	\$0.00	\$0.00	\$161.35	\$79.43	\$18.58	\$42.28	\$17.23	\$96.24	\$943.23
			\$0.00	\$0.00	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13	\$1,281.13		
10000 Chambers, Robert L 0101	10/28/2016	1,572.80		.00	199.18	95.06	22.23	49.33	20.11	100.79	1,086.10
			.00	.00	1,533.29	1,533.29	1,533.29	1,533.29	1,533.29		
		\$1,572.80	\$0.00	\$0.00	\$199.18	\$95.06	\$22.23	\$49.33	\$20.11	\$100.79	\$1,086.10
			\$0.00	\$0.00	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29	\$1,533.29		
10000 Courter, Michael J 3810	10/28/2016	1,572.80		.00	187.08	90.07	21.06	45.40	18.50	179.75	1,030.94
			.00	.00	1,452.67	1,452.67	1,452.67	1,452.67	1,452.67		
		\$1,572.80	\$0.00	\$0.00	\$187.08	\$90.07	\$21.06	\$45.40	\$18.50	\$179.75	\$1,030.94
			\$0.00	\$0.00	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67	\$1,452.67		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 East, Robert R 2020	10/28/2016	1,572.80		.00	192.72	92.40	21.61	49.18	19.37	114.92	1,082.60
			.00	.00	1,490.23	1,490.23	1,490.23	1,490.23	1,490.23		
		\$1,572.80	\$0.00	\$0.00	\$192.72	\$92.40	\$21.61	\$49.18	\$19.37	\$114.92	\$1,082.60
880 Elkins, Bradley J	10/28/2016	1,478.40		.00	71.96	84.19	19.69	42.27	17.23	187.46	1,055.60
			.00	.00	1,357.94	1,357.94	1,357.94	1,357.94	1,357.94		
		\$1,478.40	\$0.00	\$0.00	\$71.96	\$84.19	\$19.69	\$42.27	\$17.23	\$187.46	\$1,055.60
10000 Flynn, Lowell D 0191	10/28/2016	1,519.20		.00	198.39	91.23	21.34	64.93	18.31	210.06	914.94
			.00	.00	1,361.39	1,471.39	1,471.39	1,361.39	1,361.39		
		\$1,519.20	\$0.00	\$0.00	\$198.39	\$91.23	\$21.34	\$64.93	\$18.31	\$210.06	\$914.94
10000 Fulford, Kevin D 3001	10/28/2016	1,547.20		.00	147.08	95.93	22.44	51.06	20.81	24.59	1,185.29
			.00	.00	1,547.20	1,547.20	1,547.20	1,547.20	1,547.20		
		\$1,547.20	\$0.00	\$0.00	\$147.08	\$95.93	\$22.44	\$51.06	\$20.81	\$24.59	\$1,185.29
1415 Ham, Daniel P	10/28/2016	1,412.80		.00	152.44	85.41	19.97	44.19	18.01	44.31	1,048.47
			.00	.00	1,377.50	1,377.50	1,377.50	1,377.50	1,377.50		
		\$1,412.80	\$0.00	\$0.00	\$152.44	\$85.41	\$19.97	\$44.19	\$18.01	\$44.31	\$1,048.47
68 Kinser, Herbert D	10/28/2016	1,394.40		.00	170.23	72.77	17.02	48.73	15.79	251.13	818.73
			.00	.00	1,173.65	1,173.65	1,173.65	1,173.65	1,173.65		
		\$1,394.40	\$0.00	\$0.00	\$170.23	\$72.77	\$17.02	\$48.73	\$15.79	\$251.13	\$818.73
10000 Konermann, Casey J 2770	10/28/2016	1,547.20		.00	94.95	84.04	19.66	42.19	15.98	373.18	917.20
			.00	.00	1,355.45	1,355.45	1,355.45	1,355.45	1,355.45		
		\$1,547.20	\$0.00	\$0.00	\$94.95	\$84.04	\$19.66	\$42.19	\$15.98	\$373.18	\$917.20
893 Leech, Kevin M	10/28/2016	560.00		.00	53.18	34.72	8.12	15.94	.00	.00	448.04
			.00	.00	560.00	560.00	560.00	560.00	560.00		
		\$560.00	\$0.00	\$0.00	\$53.18	\$34.72	\$8.12	\$15.94	\$0.00	\$0.00	\$448.04
			\$0.00	\$0.00	\$560.00	\$560.00	\$560.00	\$560.00	\$560.00		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Morrow, Joe E Jr 3002	10/28/2016	1,547.20		.00	21.80	82.19	19.22	39.94	16.28	256.07	1,111.70
			.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	\$16.28	\$256.07	\$1,111.70
			\$0.00	\$0.00	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65	\$1,325.65		
10000 Porter Jr, William A 1326	10/28/2016	1,572.80		.00	192.43	84.01	19.65	44.71	18.22	270.78	943.00
			.00	.00	1,354.98	1,354.98	1,354.98	1,354.98	1,354.98		
		\$1,572.80		\$0.00	\$192.43	\$84.01	\$19.65	\$44.71	\$18.22	\$270.78	\$943.00
			\$0.00	\$0.00	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98	\$1,354.98		
10000 Richardson, Eric 0816	10/28/2016	1,470.40		.00	60.82	77.41	18.11	41.20	16.79	250.11	1,005.96
			.00	.00	1,248.58	1,248.58	1,248.58	1,248.58	1,248.58		
		\$1,470.40		\$0.00	\$60.82	\$77.41	\$18.11	\$41.20	\$16.79	\$250.11	\$1,005.96
			\$0.00	\$0.00	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58	\$1,248.58		
10000 Shipley, Britt J 0449	10/28/2016	1,600.00		.00	212.14	92.16	21.56	49.05	19.99	357.51	847.59
			.00	.00	1,486.35	1,486.35	1,486.35	1,486.35	1,486.35		
		\$1,600.00		\$0.00	\$212.14	\$92.16	\$21.56	\$49.05	\$19.99	\$357.51	\$847.59
			\$0.00	\$0.00	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35	\$1,486.35		
897 Smith, Eric W	10/28/2016	1,478.40		.00	94.56	83.88	19.61	43.37	16.43	148.47	1,072.08
			.00	.00	1,352.84	1,352.84	1,352.84	1,352.84	1,352.84		
		\$1,478.40		\$0.00	\$94.56	\$83.88	\$19.61	\$43.37	\$16.43	\$148.47	\$1,072.08
			\$0.00	\$0.00	\$1,352.84	\$1,352.84	\$1,352.84	\$1,352.84	\$1,352.84		
10000 Southern, Jeremy R 0646	10/28/2016	1,572.80		.00	171.88	83.79	19.59	44.59	18.18	254.30	980.47
			.00	.00	1,351.34	1,351.34	1,351.34	1,351.34	1,351.34		
		\$1,572.80		\$0.00	\$171.88	\$83.79	\$19.59	\$44.59	\$18.18	\$254.30	\$980.47
			\$0.00	\$0.00	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34	\$1,351.34		
38 Todd, Roger D	10/28/2016	1,478.40		.00	230.42	87.31	20.42	42.66	17.39	332.28	747.92
			.00	.00	1,408.23	1,408.23	1,408.23	1,408.23	1,408.23		
		\$1,478.40		\$0.00	\$230.42	\$87.31	\$20.42	\$42.66	\$17.39	\$332.28	\$747.92
			\$0.00	\$0.00	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23	\$1,408.23		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Sanitation - Sanitation											
10000 Walker, Shelby 3089	10/28/2016	2,274.70		.00	294.74	128.46	30.04	67.10	35.99	246.35	1,472.02
			.00	.00	2,071.86	2,071.86	2,071.86	2,071.86	2,071.86		
		\$2,274.70	\$0.00	\$0.00	\$294.74	\$128.46	\$30.04	\$67.10	\$35.99	\$246.35	\$1,472.02
			\$0.00	\$0.00	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86	\$2,071.86		
Department Sanitation - Sanitation											
		\$34,843.44	\$0.00	\$0.00	\$3,554.51	\$1,983.46	\$463.87	\$1,054.52	\$417.09	\$4,667.18	\$22,702.81
			\$0.00	\$0.00	\$31,815.63	\$31,990.63	\$31,990.63	\$31,815.63	\$31,815.63		
Department Street - Street											
10000 Albright, Earl 0046	10/28/2016	1,608.00		.00	185.63	85.33	19.96	45.42	16.96	268.27	986.43
			.00	.00	1,376.33	1,376.33	1,376.33	1,376.33	1,376.33		
		\$1,608.00	\$0.00	\$0.00	\$185.63	\$85.33	\$19.96	\$45.42	\$16.96	\$268.27	\$986.43
			\$0.00	\$0.00	\$1,376.33	\$1,376.33	\$1,376.33	\$1,376.33	\$1,376.33		
10000 Arnold, Mark A 1118	10/28/2016	1,569.60		.00	200.56	95.44	22.32	50.80	20.70	108.08	1,071.70
			.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	\$20.70	\$108.08	\$1,071.70
			\$0.00	\$0.00	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34	\$1,539.34		
467 Arthur, Ronald R	10/28/2016	2,000.00		.00	183.04	110.79	25.91	57.70	23.52	238.03	1,361.01
			.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	\$23.52	\$238.03	\$1,361.01
			\$0.00	\$0.00	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91	\$1,786.91		
966 Bitner, Daniel S	10/28/2016	1,800.70		.00	151.07	97.58	22.83	51.94	21.17	242.27	1,213.84
			.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	\$97.58	\$22.83	\$51.94	\$21.17	\$242.27	\$1,213.84
			\$0.00	\$0.00	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81	\$1,573.81		
10000 Brewer, Troy A 0078	10/28/2016	1,608.00		.00	132.17	85.63	20.02	45.58	18.58	258.03	1,047.99
			.00	.00	1,381.11	1,381.11	1,381.11	1,381.11	1,381.11		
		\$1,608.00	\$0.00	\$0.00	\$132.17	\$85.63	\$20.02	\$45.58	\$18.58	\$258.03	\$1,047.99
			\$0.00	\$0.00	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11	\$1,381.11		
10000 Capps, Phillip D 2734	10/28/2016	1,580.80		.00	152.12	98.01	22.92	52.17	21.26	46.32	1,188.00
			.00	.00	1,580.80	1,580.80	1,580.80	1,580.80	1,580.80		
		\$1,580.80	\$0.00	\$0.00	\$152.12	\$98.01	\$22.92	\$52.17	\$21.26	\$46.32	\$1,188.00
			\$0.00	\$0.00	\$1,580.80	\$1,580.80	\$1,580.80	\$1,580.80	\$1,580.80		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
1219 Cappy, Tyson M	10/28/2016	887.04		.00	102.24	54.99	12.86	29.27	11.93	.00	675.75
			.00	.00	887.04	887.04	887.04	887.04	887.04		
		\$887.04	\$0.00	\$0.00	\$102.24	\$54.99	\$12.86	\$29.27	\$11.93	\$0.00	\$675.75
			\$0.00	\$0.00	\$887.04	\$887.04	\$887.04	\$887.04	\$887.04		
579 Carroll, Tony E	10/28/2016	1,497.60		.00	156.93	87.26	20.41	45.18	18.41	109.33	1,060.08
			.00	.00	1,407.43	1,407.43	1,407.43	1,407.43	1,407.43		
		\$1,497.60	\$0.00	\$0.00	\$156.93	\$87.26	\$20.41	\$45.18	\$18.41	\$109.33	\$1,060.08
			\$0.00	\$0.00	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43	\$1,407.43		
10000 Combs, Levi M 1696	10/28/2016	1,527.20		.00	187.26	90.13	21.08	47.98	19.55	106.39	1,054.81
			.00	.00	1,453.83	1,453.83	1,453.83	1,453.83	1,453.83		
		\$1,527.20	\$0.00	\$0.00	\$187.26	\$90.13	\$21.08	\$47.98	\$19.55	\$106.39	\$1,054.81
			\$0.00	\$0.00	\$1,453.83	\$1,453.83	\$1,453.83	\$1,453.83	\$1,453.83		
10000 Corns, Frank L 0121	10/28/2016	1,600.00		.00	193.73	95.91	22.44	49.40	18.71	147.26	1,072.55
			.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	\$22.44	\$49.40	\$18.71	\$147.26	\$1,072.55
			\$0.00	\$0.00	\$1,496.95	\$1,546.95	\$1,546.95	\$1,496.95	\$1,496.95		
1439 Creech, Joseph D	10/28/2016	985.60		.00	117.02	61.11	14.29	32.52	13.26	.00	747.40
			.00	.00	985.60	985.60	985.60	985.60	985.60		
		\$985.60	\$0.00	\$0.00	\$117.02	\$61.11	\$14.29	\$32.52	\$13.26	\$0.00	\$747.40
			\$0.00	\$0.00	\$985.60	\$985.60	\$985.60	\$985.60	\$985.60		
1346 Eads, Zachary D	10/28/2016	1,433.12		.00	153.95	86.03	20.12	40.71	16.59	62.58	1,053.14
			.00	.00	1,387.58	1,387.58	1,387.58	1,387.58	1,387.58		
		\$1,433.12	\$0.00	\$0.00	\$153.95	\$86.03	\$20.12	\$40.71	\$16.59	\$62.58	\$1,053.14
			\$0.00	\$0.00	\$1,387.58	\$1,387.58	\$1,387.58	\$1,387.58	\$1,387.58		
630 Flynn, Douglas D	10/28/2016	718.73		.00	7.74	34.85	8.16	17.28	7.04	289.45	354.21
			.00	.00	562.06	562.06	562.06	562.06	562.06		
		\$718.73	\$0.00	\$0.00	\$7.74	\$34.85	\$8.16	\$17.28	\$7.04	\$289.45	\$354.21
			\$0.00	\$0.00	\$562.06	\$562.06	\$562.06	\$562.06	\$562.06		
929 Henderson, Scott R	10/28/2016	1,432.80		.00	101.33	77.02	18.01	40.99	16.71	216.12	962.62
			.00	.00	1,242.22	1,242.22	1,242.22	1,242.22	1,242.22		
		\$1,432.80	\$0.00	\$0.00	\$101.33	\$77.02	\$18.01	\$40.99	\$16.71	\$216.12	\$962.62
			\$0.00	\$0.00	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22	\$1,242.22		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Henson, Gerald Scott 1105	10/28/2016	1,616.00		.00	206.05	96.80	22.63	51.52	27.32	96.11	1,115.57
			.00	.00	1,561.31	1,561.31	1,561.31	1,561.31	1,561.31		
		\$1,616.00	\$0.00	\$0.00	\$206.05	\$96.80	\$22.63	\$51.52	\$27.32	\$96.11	\$1,115.57
			\$0.00	\$0.00	\$1,561.31	\$1,561.31	\$1,561.31	\$1,561.31	\$1,561.31		
894 Hitchcox, Randy A	10/28/2016	1,440.80		.00	152.01	75.57	17.67	40.22	16.39	253.24	885.70
			.00	.00	1,218.88	1,218.88	1,218.88	1,218.88	1,218.88		
		\$1,440.80	\$0.00	\$0.00	\$152.01	\$75.57	\$17.67	\$40.22	\$16.39	\$253.24	\$885.70
			\$0.00	\$0.00	\$1,218.88	\$1,218.88	\$1,218.88	\$1,218.88	\$1,218.88		
10000 Hupp, Greg A 0272	10/28/2016	1,598.40		.00	134.47	94.12	22.02	48.28	19.68	166.25	1,113.58
			.00	.00	1,463.10	1,518.10	1,518.10	1,463.10	1,463.10		
		\$1,598.40	\$0.00	\$0.00	\$134.47	\$94.12	\$22.02	\$48.28	\$19.68	\$166.25	\$1,113.58
			\$0.00	\$0.00	\$1,463.10	\$1,518.10	\$1,518.10	\$1,463.10	\$1,463.10		
10000 Ingalls, John 0275	10/28/2016	1,618.40		.00	194.90	93.30	21.82	49.66	20.24	190.07	1,048.41
			.00	.00	1,504.81	1,504.81	1,504.81	1,504.81	1,504.81		
		\$1,618.40	\$0.00	\$0.00	\$194.90	\$93.30	\$21.82	\$49.66	\$20.24	\$190.07	\$1,048.41
			\$0.00	\$0.00	\$1,504.81	\$1,504.81	\$1,504.81	\$1,504.81	\$1,504.81		
10000 Jacobs, Loren P 2064	10/28/2016	1,580.80		.00	101.92	90.01	21.05	44.99	18.34	198.92	1,105.57
			.00	.00	1,401.88	1,451.88	1,451.88	1,401.88	1,401.88		
		\$1,580.80	\$0.00	\$0.00	\$101.92	\$90.01	\$21.05	\$44.99	\$18.34	\$198.92	\$1,105.57
			\$0.00	\$0.00	\$1,401.88	\$1,451.88	\$1,451.88	\$1,401.88	\$1,401.88		
10000 James, Daniel L 1162	10/28/2016	1,688.00		.00	191.93	101.73	23.79	52.88	21.55	75.01	1,221.11
			.00	.00	1,640.77	1,640.77	1,640.77	1,640.77	1,640.77		
		\$1,688.00	\$0.00	\$0.00	\$191.93	\$101.73	\$23.79	\$52.88	\$21.55	\$75.01	\$1,221.11
			\$0.00	\$0.00	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77	\$1,640.77		
895 Johnson, Allan W	10/28/2016	1,478.40		.00	172.85	84.18	19.69	44.81	18.26	154.81	983.80
			.00	.00	1,357.81	1,357.81	1,357.81	1,357.81	1,357.81		
		\$1,478.40	\$0.00	\$0.00	\$172.85	\$84.18	\$19.69	\$44.81	\$18.26	\$154.81	\$983.80
			\$0.00	\$0.00	\$1,357.81	\$1,357.81	\$1,357.81	\$1,357.81	\$1,357.81		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Langley, Jim N 3067	10/28/2016	.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	10/28/2016	1,688.00		.00	219.22	90.95	21.27	48.41	19.07	249.20	1,039.88
			.00	.00	1,466.93	1,466.93	1,466.93	1,466.93	1,466.93		
		\$1,688.00		\$0.00	\$219.22	\$90.95	\$21.27	\$48.41	\$19.07	\$249.20	\$1,039.88
			\$0.00	\$0.00	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93	\$1,466.93		
629 Love, Freddie J	10/28/2016	1,440.80		.00	200.28	87.25	20.41	46.44	18.93	56.89	1,010.60
			.00	.00	1,407.30	1,407.30	1,407.30	1,407.30	1,407.30		
		\$1,440.80		\$0.00	\$200.28	\$87.25	\$20.41	\$46.44	\$18.93	\$56.89	\$1,010.60
			\$0.00	\$0.00	\$1,407.30	\$1,407.30	\$1,407.30	\$1,407.30	\$1,407.30		
10000 Lutes, Michael B 0318	10/28/2016	1,688.00		.00	144.83	104.66	24.48	55.70	22.70	20.00	1,315.63
			.00	.00	1,688.00	1,688.00	1,688.00	1,688.00	1,688.00		
		\$1,688.00		\$0.00	\$144.83	\$104.66	\$24.48	\$55.70	\$22.70	\$20.00	\$1,315.63
			\$0.00	\$0.00	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00	\$1,688.00		
10000 Morris, Jeffery W 1352	10/28/2016	1,535.20		.00	156.20	77.30	18.08	41.14	21.82	344.94	875.72
			.00	.00	1,246.77	1,246.77	1,246.77	1,246.77	1,246.77		
		\$1,535.20		\$0.00	\$156.20	\$77.30	\$18.08	\$41.14	\$21.82	\$344.94	\$875.72
			\$0.00	\$0.00	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77	\$1,246.77		
10000 Partlow, Norma L 3326	10/28/2016	1,508.80		.00	180.21	87.23	20.40	50.16	17.10	138.78	1,014.92
			.00	.00	1,406.84	1,406.84	1,406.84	1,406.84	1,406.84		
		\$1,508.80		\$0.00	\$180.21	\$87.23	\$20.40	\$50.16	\$17.10	\$138.78	\$1,014.92
			\$0.00	\$0.00	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84	\$1,406.84		
10000 Payton, Ronald K 1099	10/28/2016	1,600.00		.00	212.04	95.81	22.41	48.46	19.75	118.23	1,083.30
			.00	.00	1,545.26	1,545.26	1,545.26	1,545.26	1,545.26		
		\$1,600.00		\$0.00	\$212.04	\$95.81	\$22.41	\$48.46	\$19.75	\$118.23	\$1,083.30
			\$0.00	\$0.00	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26	\$1,545.26		



Payroll Register - Board of Public Works

Check Date Range 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Pursell, Larry M 2636	10/28/2016	1,580.80		.00	102.85	77.65	18.16	41.33	16.84	372.12	951.85
			.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	\$16.84	\$372.12	\$951.85
868 Rains, Landon S	10/28/2016	1,478.40		.00	62.26	78.30	18.31	39.14	15.95	248.02	1,016.42
			.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	\$18.31	\$39.14	\$15.95	\$248.02	\$1,016.42
10000 Reynolds, John 1434	10/28/2016	1,592.00		.00	205.93	96.77	22.64	51.51	20.99	68.22	1,125.94
			.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	\$22.64	\$51.51	\$20.99	\$68.22	\$1,125.94
10000 Ruble, Dareal L 0421	10/28/2016	1,598.40		.00	203.44	96.15	22.50	51.18	20.86	141.37	1,062.90
			.00	.00	1,550.86	1,550.86	1,550.86	1,550.86	1,550.86		
		\$1,598.40	\$0.00	\$0.00	\$203.44	\$96.15	\$22.50	\$51.18	\$20.86	\$141.37	\$1,062.90
10000 Sanders, Daniel L 0430	10/28/2016	1,561.60		.00	119.25	94.08	22.01	46.27	16.56	83.68	1,179.75
			.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	\$22.01	\$46.27	\$16.56	\$83.68	\$1,179.75
10000 Stinson, Michael L 1384	10/28/2016	1,800.70		.00	208.44	97.39	22.78	51.84	21.13	274.50	1,124.62
			.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	\$97.39	\$22.78	\$51.84	\$21.13	\$274.50	\$1,124.62
10000 Van Deventer, Joseph 2325 D	10/28/2016	2,653.02		.00	449.54	161.84	37.84	82.39	33.58	118.95	1,768.88
			.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	\$37.84	\$82.39	\$33.58	\$118.95	\$1,768.88
			\$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 10/28/16 - 10/28/16

Detail Listing

Employee	Check Date	Gross	Imputed Income	EIC	Federal	FICA	Medicare	State	Other	Deductions	Net Pay
Department Street - Street											
10000 Williams, Jon P 0519	10/28/2016	1,688.00		.00	139.32	92.72	21.68	49.35	26.17	263.45	1,095.31
			.00	.00	1,495.49	1,495.49	1,495.49	1,495.49	1,495.49		
		\$1,688.00		\$0.00	\$139.32	\$92.72	\$21.68	\$49.35	\$26.17	\$263.45	\$1,095.31
			\$0.00	\$0.00	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49	\$1,495.49		
10000 Workman, Danna J 0532	10/28/2016	1,620.68		.00	168.22	91.57	21.42	43.79	17.85	353.66	924.17
			.00	.00	1,326.92	1,476.92	1,476.92	1,326.92	1,326.92		
		\$1,620.68		\$0.00	\$168.22	\$91.57	\$21.42	\$43.79	\$17.85	\$353.66	\$924.17
			\$0.00	\$0.00	\$1,326.92	\$1,476.92	\$1,476.92	\$1,326.92	\$1,326.92		
Department Street - Street Totals		\$56,304.39		\$0.00	\$5,950.95	\$3,225.46	\$754.39	\$1,686.41	\$695.47	\$6,078.55	\$37,913.16
			\$0.00	\$0.00	\$51,643.67	\$52,023.67	\$52,023.67	\$51,643.67	\$51,643.67		
Grand Totals		\$361,305.37		\$0.00	\$38,278.14	\$20,957.05	\$4,901.29	\$10,818.04	\$4,440.35	\$40,556.80	\$241,353.70
			\$0.00	\$0.00	\$327,869.07	\$338,015.93	\$338,015.93	\$327,869.07	\$327,869.07		

***** 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
10/28/2016	Payroll				361,305.37
					<u>361,305.37</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 \$ 361,305.37

Dated this 1st day of November 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
H.A.N.D.

Board of Public Works

Meeting Date: 01 November 2016

Petition Type: Request to Uphold the Order to Vacate the structure

Address: 015-43380-00 Driscoll Pt Lot 191; 509 E. Southern Dr.

Petitioner: Housing and Neighborhood Development

Inspector: Michael Arnold

Staff Report: 09/27/2016 Received a Complaint from the tenant
10/03/2016 Complaint Inspection
14 October 2016 Sent Orders

This is an unregistered rental property. On 27 September 2016, Housing and Neighborhood Development received a complaint from the tenant regarding an unsafe condition at this location. An inspection was conducted on 27 September 2016. During the inspection it was noted that the northeast bedroom floor had partially collapsed. The area where the collapse occurred is not safe. There is also soft/sagging flooring under the refrigerator in the kitchen and a moderate sized hole in the bathroom floor adjacent to the bathtub. An Order to Repair the structure was also sent with a deadline for repairs of 60 days from date the Order is received.

HAND is requesting the Order to Vacate be upheld and the unit vacated seven (7) days from the date of this meeting.

Attachments: Order to Vacate, Order to Repair, Pictures



City of Bloomington
Housing and Neighborhood Development

13 October 2016

Dirk Bland
3230 S. Rogers St.
Bloomington IN 47403

**UNSAFE BUILDING
ORDER TO VACATE**

RE: Structure(s) located at 509 E. Southern Dr., Bloomington, Indiana 47401
Legal description of relevant property: 015-43380-00 Driscoll Pt Lot 191

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED to VACATE THE STRUCTURE(S)** at the above-referenced property within **25 days**, to wit: by 12 midnight local time on **08 November 2016**. This Order expires two years from date of receipt or posting on site.

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

1. **The tenants shall vacate the property.**
2. **The property shall be brought into compliance with the Order to Repair. This may require permits from the Monroe County Building Department and the services of a licensed engineer capable of evaluating the structural failure.**
3. **Contact Housing and Neighborhood Development for inspection of the repairs so the Order to Vacate can be rescinded. The property shall not be occupied until this occurs.**

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO VACATE** is being issued as a result of complaint inspection conducted by HAND on 03 October, 2016. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;

- A hazard to the public health;
- A public nuisance;
- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:
; and/or
- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:

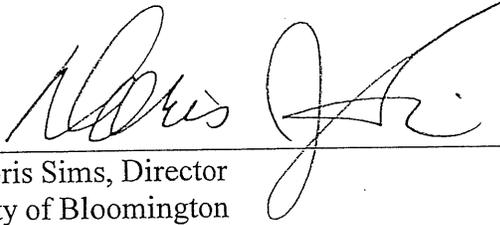
The law requires a hearing be held before this Order can go into effect. To that end, a hearing will be conducted by the City of Bloomington's ("City") Board of Public Works ("Board") at **5:30 p.m. local time on 01 November 2016**. The hearing will take place in the City's Common Council Chambers, located at 401 North Morton Street, Bloomington, Indiana. You or your legal counsel may present evidence, cross-examine witnesses, and present arguments at this hearing.

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

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

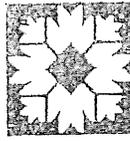
If you have questions regarding this Order, please feel free to contact Neighborhood Compliance Officer Mike Arnold during normal business hours at the address, telephone number, and/or email herein provided:

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



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

10/13/16
Date



City of Bloomington
Housing and Neighborhood Development

13 October 2016

Dirk Bland
3230 S. Rogers St.
Bloomington IN 47403

**UNSAFE BUILDING
ORDER TO REPAIR**

RE: Structure(s) located at 509 E. Southern Dr., Bloomington, Indiana 47401
Legal description of relevant property: 015-43380-00 Driscoll Pt Lot 191

You are the recorded owner of the aforementioned property ("Property"). A recent inspection determined the Property to contain an unsafe structure(s) and revealed violations of Bloomington Municipal Code ("B.M.C.") Chapter 17.16 and Indiana Code ("I.C.") Chapter 36-7-9. Pursuant to B.M.C. Chapter 17.16 and I.C. § 36-7-9-5(a)(2), you are hereby **ORDERED to REPAIR THE STRUCTURE(S)** at the above-referenced property within 60 days, to wit: commencing on the date of receipt of this Order to Repair. This Order expires two years from date of receipt/or posting on site.

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

1. Contact Monroe County Building Department to determine if a Building Permit is required for the work to be completed.
2. Repair the floor structure, the sub-floor and the finished floor in the structure. Repairs include, but are not limited to, the failed structural members, sub-floor and flooring in the NE Bedroom; the soft/sagging floor in the kitchen, at the refrigerator; the hole and the sagging floor in the bathroom at the bathtub.
3. Notify the Housing and Neighborhood Development Department upon completion of the work.

The structure referenced above is being declared unsafe in accordance with B.M.C. Chapter 17.16 and I.C. § 36-7-9-4(a) and this **ORDER TO REPAIR** is being issued as a result of a complaint conducted by HAND on 03 October 2016. The inspection(s) revealed that the property is:

- In an impaired structural condition that makes it unsafe to a person or property;
- A fire hazard;

- A hazard to the public health;
- A public nuisance;
- Dangerous to a person or property because of a violation of the below listed statute or ordinance concerning building condition or maintenance:
; and/or
- Vacant and not maintained in a manner that would allow human habitation, occupancy, or use under the requirements of the below listed statute or ordinance:

The law does not require a hearing prior to this Order being issued.

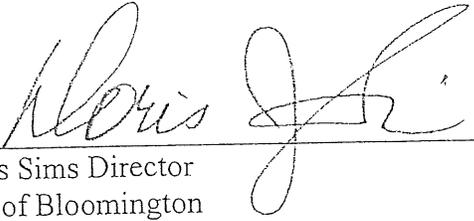
As the recorded owner you *may* request a hearing regarding this Order. Any request for a hearing must be in writing, be submitted to the HAND Department (401 N. Morton Street, Bloomington, Indiana 47404), and be submitted within ten (10) days of receipt of this Order. If a proper request for a hearing is received, the hearing will be held by the City of Bloomington's ("City") Board of Public Works ("Board") during one of the Board's regularly scheduled meetings. You will be provided the date, time and location of the Board's hearing. If you request a hearing either you or your legal counsel may present evidence, cross-examine witnesses, and present arguments.

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

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

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

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



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

10/13/16
Date

509 E. Southern Dr.
03 October 2016



Above -NE Bedroom Floor has Collapsed; Below -Kitchen floor is sagging



**509 E. Southern Dr.
03 October 2016**



Hole in floor adjacent to the bathtub



Board of Public Works Staff Report

Project/Event: Holiday Carriage Rides

Petitioner/Representative: Parks and Recreation Department

Staff Representative: Marcia Veldman

Meeting Date: November 1, 2016

The Holiday Market, which is sponsored by the City's Parks and Recreation Department, is in discussion with Newsom's Carriage & Sleigh to provide carriage rides for attendees at the Market. This has been a great feature at the Market and encourages attendees to expand their shopping trip to the square. Holiday Market is on Saturday, November 26, and attendees could ride between 10:00 a.m. and 3:00 p.m. Parks would pay Newsom's Carriage & Sleigh, who would then charge \$5.00 per person to ride. Animal Control will inspect the animals the morning of the event. Newsom's Carriage & Sleigh has been very good to work with in the past, and we have already been in contact with them regarding scheduling this year's event.

Staff is supportive of the request.

Recommend **Approval** **Denial** by **Marcia Veldman**

**BOARD OF PUBLIC WORKS
RESOLUTION 2016-118**

HOLIDAY CARRIAGE RIDES

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

WHEREAS, the Board supports activities to bring the public downtown; and

WHEREAS, on Saturday, November 26, 2016, the Bloomington Parks and Recreation Department (BPRD) will sponsor a Holiday Market to be held at Showers, and they are interested in having Newsom's Carriage & Sleigh (NCS) participate by providing horse carriage rides for hire; and

WHEREAS, NCS, is desirous of using City Streets and the driveways around Showers for the operation of horse carriage rides for hire; and

WHEREAS, NCS agreed to provide the City with a Certificate of Insurance which names the City of Bloomington as an additional insured; and,

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

1. The City of Bloomington Board of Public Works approves the following route for NCS (hereinafter "Sponsor") to utilize for horse drawn carriage rides: Beginning at the south-east corner of the Showers Building and going south on Morton Street to 6th Street, east on 6th Street, south on College Avenue, east on Kirkwood, north on Walnut Street, west on 6th Street, north on Morton Street and back to Showers Common lot. The rides would take place from 10:00 a.m. until 3:00 p.m. on Saturday, November 26, 2016, for the purpose of allowing Sponsor to operate horse drawn carriages for hire by the general public.
2. Sponsor shall be responsible for all clean-up that may be necessary as a result of the event to be completed by 5:00p.m., Saturday, November26, 2016.
3. Sponsor shall be responsible for obtaining any and all required permits as well as being responsible for all legal and financial expenditures.
4. Sponsor, 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.

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

ADOPTED THIS ___ DAY OF _____, 2016.

BOARD OF PUBLIC WORKS:

NEWSOM'S CARRIAGE & SLEIGH

Kyla Cox Deckard, President

Signature

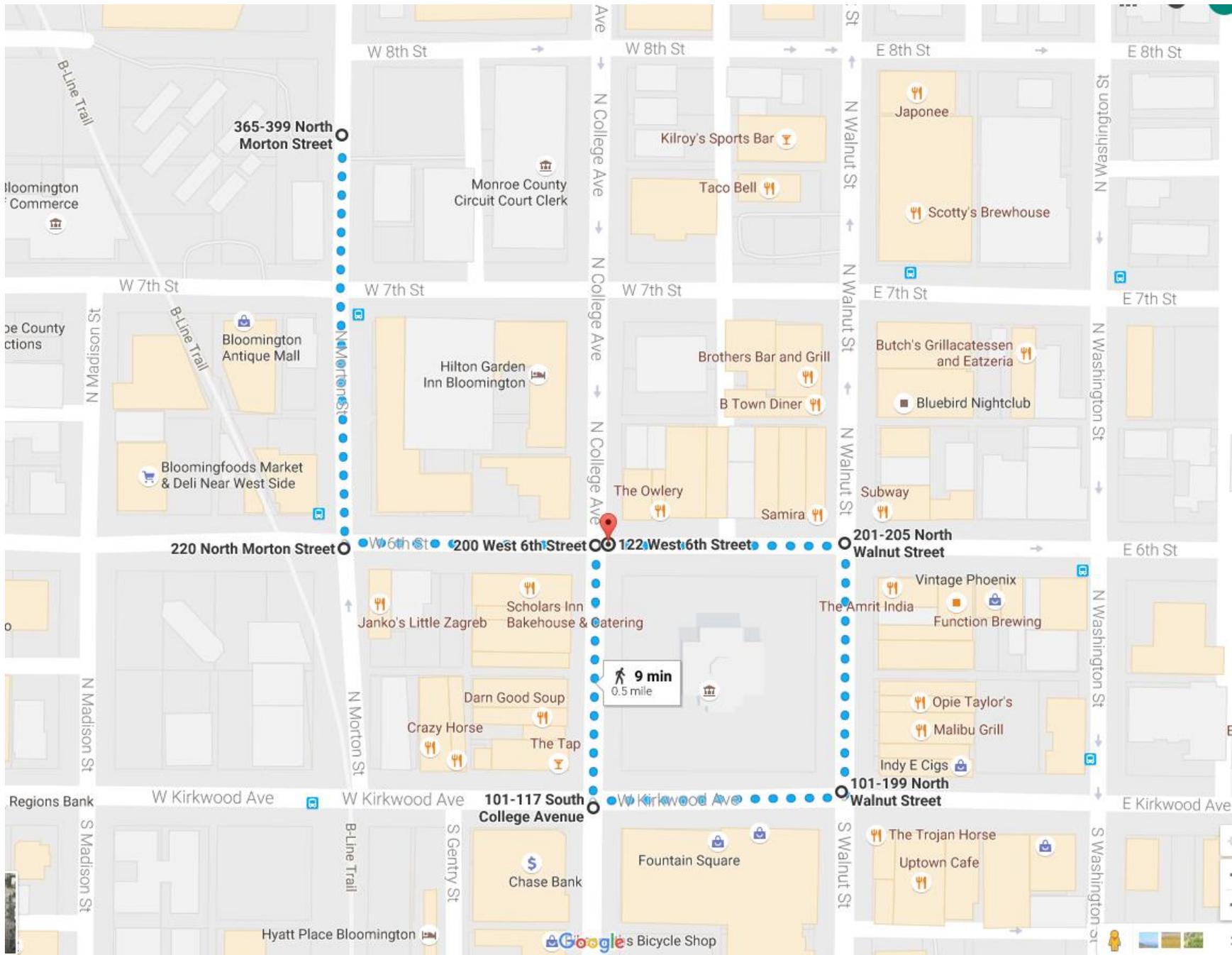
Kelly M. Boatman, Vice-President

Printed Name

Dana Palazzo, Secretary

Title

Date: _____





Board of Public Works Staff Report

Project/Event: Change Order #1 for Intersection Improvements at 3rd Street & Jordan Avenue

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Matt Smethurst

Meeting Date: November 1, 2016

Change Order #1 consists of claims for additional work performed that was not part of the original contract.

Two claims were submitted by the contractor for additional work performed on the contract per direction from City staff. The first claim was for the addition of a parking space in front of the building at 1314 East 3rd Street. The second claim was to replace property markers that were removed during construction.

The original contract amount for the project was \$186,500.00. Change Order #1 will result in an increase to the contract of \$6,595.00. The new contract sum including this change order will be \$193,095.00.

This project is locally funded.

Staff has reviewed the proposed change order and recommends approval of Change Order #1 for the Intersection Improvements at 3rd Street & Jordan Avenue.

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

CHANGE ORDER



Project Name: 3rd & Jordan
Sidewalk Improvements

Change Order Number: 1

Date of Change Order: Monday, September 26, 2016

Contractor:

Engineer's Project #:

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

NTP Date: Monday, May 09, 2016
Allowable Calendar Days: 60 (includes holiday's)
Original Completion Date: Saturday, July 23, 2016

Requested By:

Owner
Engineer
Contractor
Field
Other

The Contract is changed as follows:

(Include, where applicable, and undisputed amount attributable to previously executed Construction Change Directives)

Item #	DESCRIPTION	Quantity	Unit Price	Item Total
1	Addition of Parking Space	1	/	\$6,250.00
2	Mark Property Corners	1	/	\$345.00
3			/	
4			/	
5			/	
6			/	
7			/	
8			/	
9			/	

The original Contract Sum:	\$186,500.00
The net change by previously authorized Change Orders:	\$0.00
The Contract Sum prior to this Change Order was:	\$186,500.00
The Contract Sum will be changed by this Change Order in the amount of:	\$6,595.00
 The new Contract Sum including this Change Order will be:	 \$193,095.00
The Contract Time will be changed by:	0 days
 The date of Substantial Completion as of the date of this Change Order therefore is:	 Saturday, July 23, 2016

(Note: This Change Order does not include changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.)

NOT VALID UNTIL SIGNED BY THE ENGINEER, CONTRACTOR AND OWNER

<p>_____ Planning and Transportation Transportation & Traffic Engineer</p> <p>_____ 401 North Morton Street ADDRESS</p> <p>_____ Andrew Cibor TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>	<p>_____ Crider & Crider, Inc. CONTRACTOR</p> <p>_____ 1900 Liberty Drive Bloomington, Indiana ADDRESS</p> <p>_____ TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>	<p>_____ Board of Public Works OWNER</p> <p>_____ 401 North Morton Street ADDRESS</p> <p>_____ Kyla Cox Deckard TYPED / PRINTED NAME</p> <p>_____ SIGNATURE</p>
---	---	---

Invoice

Smith Brehob & Associates
453 S Clarizz Boulevard
Bloomington, IN 47401
812-336-6536

Number		Balance
145815		\$ 345.00
Date	Terms	Past Due After
Sep 30 2016	Net 30	Oct 30 2016
Project		

5417 - Village Pantry-3rd and Jordan

Bill To

City of Bloomington
Matt Smethur

Comments

MARK PROPERTY CORNERS AT VILLAGE PANTRY

Hourly

Description	Rate	Qty	Amount
Boundary Survey Assistant	50.00	1.50	75.00
Boundary Engineering Tech	80.00	1.50	120.00
Boundary Survey Chief	100.00	1.50	150.00
		4.50	345.00
		Total	\$ 345.00
		Payments	\$
		Balance	\$ 345.00

Payment Terms

All payments are due within 30 day. Please make your payment promptly.



1900 Liberty Dr. • Bloomington, IN 47403 • Office: (812) 336-4452 • Fax: (812) 333-1434

May 24, 2016

Mr. Matt Smethurst, Project Manager
City of Bloomington, Planning and Transportation Department
401 North Morton Street, Suite 130
Bloomington, IN 47402

Tel. (812)349-3514

RE: Request for Proposal, Scope Change to 3rd Street Improvements Project
Add Parking Space in front of Kinser Building

We propose to furnish all labor, equipment, materials and supervision to complete the following scope of work:

1. Sawcut and Remove pavement in proposed parking area.
2. Excavate to required depth for new pavement installation.
3. Place and Compact Stone for Approach Pavement
4. Pour and Finish Concrete Approach Pavement for Parking Space.
5. Pour and Finish Additional Integral Curb and Walk Required to Add Space.
6. Coordinate Walk and Pavement Installation with Existing Scope.

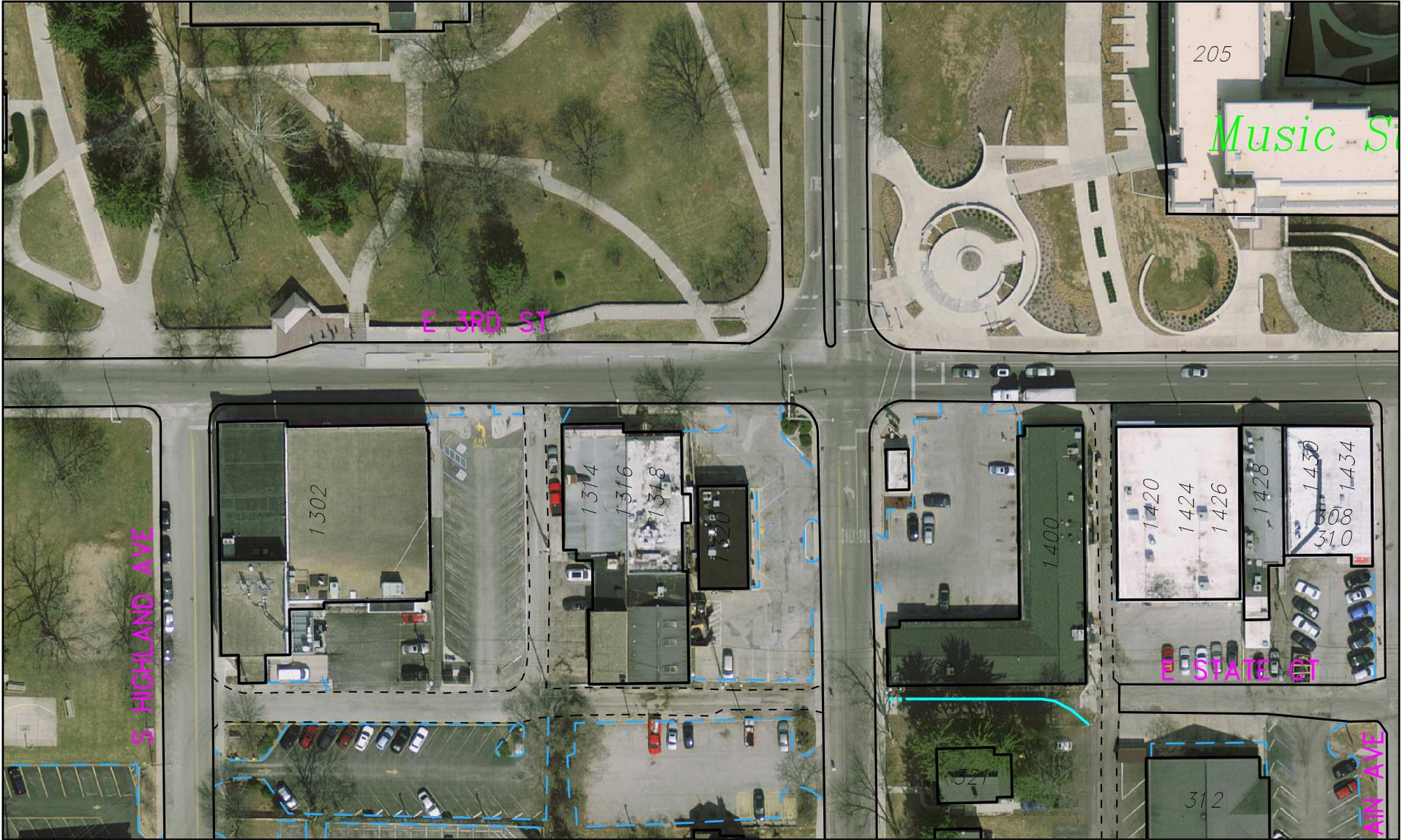
Proposed additional work will require (3) additional working days.

The proposed cost to perform the additional work is base on the Unit Costs that were previously submitted.

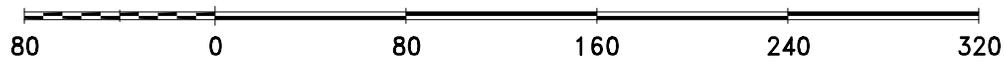
Proposed Cost..... \$6,250.00

Respectfully Submitted,

Brian M. Waltz
Crider & Crider, Inc.



By: smethurm
27 Apr 16



For reference only; map information NOT warranted.

City of Bloomington
Planning & Transportation

Scale: 1" = 80'



Board of Public Works Staff Report

Project/Event: Woodlawn RR Crossing, Change Orders #1, and #2.
Petitioner/Representative: Planning and Transportation Department
Staff Representative: Roy Aten
Date: 11/01/2016

Report: The Woodlawn Railroad Crossing Project has very nearly reached completion and INDOT has prepared the first two change orders for the Board's approval. Both change orders were the result of unforeseen site conditions.

- Change Order #1, Modified Retaining Wall. – As excavation for the project began, it was discovered that the buried IU chilled water lines were not located as indicated on the plans. The actual location was approximately 10 feet further west and in conflict with the proposed retaining wall foundation. The Design Engineer was notified and a new modified wall design was developed. The modified wall resulted in a reduction in the total square footage of the wall from 1,432 SFT to 1,224 SFT. Furthermore, the modified wall was considered a significant change to the original design and therefore a new contract price was negotiated. This change order will eliminate the original contract price of the wall of \$168,976.00 and add the new contract wall price of \$161,200.80. As well as, the addition of \$814.00 for the additional limestone veneer that was ordered prior to the modification. The additional unused veneer was delivered to the City and is being stored at the Winston Thomas Treatment Plant. The total resulting change to the contract price is a reduction of \$6,961.20. Lastly, the contractor is also requesting 3 days to be added to the contract completion date due to delays in the controlling operation as a result of the new design being developed.
- Change Order #2, Additional Flowable Fill. As excavation for the retaining wall was underway, it was discovered that an existing storm structure was larger than anticipated. The retaining wall footer was modified to tie into the storm structure and it was recommended by the Design Engineer to have the existing structure filled in. Flowable fill was selected as an viable option and the structure was

filled, capped and buried. This change order is for an additional \$588.00 in flowable fill that was added to the project.

The Woodlawn Railroad Project is being funded by Indiana University, with partial funding being provided through the Monroe County Bloomington Metropolitan Planning Organization (MPO). The aggregate amount of these two change orders will result in a deduction of the original contract price of -\$6,373.20. As well as the addition of 3 days to the original completion date of September 6th, 2016.

Recommendation and Supporting Justification: City, INDOT, and Indiana University Staff have reviewed these two change orders and find them to be fair and equitable to the contractor. Staff recommends that the Board approve change orders #1, and #2, to the Woodlawn Railroad Crossing Project.

Recommend Approval Denial by: *Roy Aten*

Contract No:R -38344

Change Order No.: 001

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Page: 1

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -38344

AE:Wren, Rachel

Letting Date:04/06/2016

PE/S:Everett, Eric

Status:Pending

Change Order Information

Date Generated: 09/23/2016,

Change Order No.: 001

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: CHANGED COND, Utility Related

Description: Retaining Wall Changes

Original Contract Amount \$ 1,169,437.40

Current Change Order Amount \$ -6,961.20 Percent: -0.595 %

Total Previous Approved Changes \$ 0.00 Percent: 0.000 %

Total Change To-Date \$ -6,961.20 Percent: -0.595 %

Modified Contract Amount \$ 1,162,476.20

Time Extension Information

Date Initiated 06/21/2016

Date Completed 06/24/2016

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0 SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE:_____ DCE:_____ SCE:_____ DDCM:_____

SS Days_____ SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required? Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____
If N,Resolution: Approved _____ Disapproved _____
Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -38344
Change Order No:001

INDIANA
Department of Transportation

Date:10/28/2016
Page: 3

Contract: R -38344
Project: 1500380 - State:150038000LC5
Change Order Nbr: 001
Change Order Description: Retaining Wall Changes
Reason Code: CHANGED COND, Utility Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0060	1500380	0060	714-05562	SFT	118.000	-208.000	C	Amount:\$ -24,544.00
Item Description: RETAINING WALL Supplemental Description1: Supplemental Description2:								
0096	1500380	0096	714-05562	SFT	13.700	1224.000	C	Amount:\$ 16,768.80
Item Description: RETAINING WALL Supplemental Description1: Revised Unit Price Supplemental Description2:								
0099	1500380	0099	714-05562	SFT	814.000	1.000	C	Amount:\$ 814.00
Item Description: RETAINING WALL Supplemental Description1: Limestone Veneer for the Retaining Wall Supplemental Description2: Ordered prior to Changes, Bloomington Takes Possession								

Total Value for Change Order 001 = \$ -6,961.20

Milestone Time Adjustment

MileStone Nbr: 01
Milestone Description: INTERMEDIATE COMPLETION DATE:
Original Completion dt: 09/02/2016 Adj compl dt 09/05/2016 Adj No. of Days 3
Explanation:

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

The chilled water lines were found to be roughly 10 ft further west than what was shown on the approved plans. This difference resulted in conflicts with the north and south end of the retaining wall. See Revised Retaining wall 1500380.pdf page 2. This resulted in shortening the wall each end being shortened roughly 2.5 ft. Rock was discovered under the lowest section of the footer of the retaining wall. Because of the proximity to the chilled water lines, it was decided to avoid breaking and excavating rock under this section of the footer. The footer was raised and made thicker per the engineer fts revision. This raised the lowest section of the footer 2.5 ft higher than planned and is at the same elevation as the previous section of footer. Because of raising the footer and shortening the wall less veneer was needed. By the time the issue was discovered, the veneer had already been ordered. Due to this the City will take possession of the extra stone veneer. The veneer material cost 814.00 dollars. Prefabricated steel had to be cut to the new lengths causing extra work. All vertical bars for the entire length of the wall (155 ft) had to be cut onsite. Due to the time that it took to get a resolution Milestone is also requesting three days be added to the substantial completion date. The retaining wall required extra work because of the changes that were made as detailed above. This resulted in a higher cost per square foot at 131.70 dollars per sqft vs 118.00 dollars per sqft originally. There is a 13.70 dollar difference in cost that will be paid over the entire 1,224 sqft of the wall resulting in a cost of 16,768.80 dollars. The changes lowered the total square feet of the wall from 1,432 to 1,224 sqft. 208 square feet less than the planned quantity will be paid resulting in a credit of 24,544 dollars. The excess limestone veneer cost 814.00 dollars, resulting in a total net credit to the project of 6,961.20 dollars.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: _____

Signed By: _____

Date: _____

Contract No:R -38344
Change Order No:001

INDIANA
Department of Transportation

Date:10/28/2016
Page: 4

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -38344
Change Order No:001

INDIANA
Department of Transportation

Date:10/28/2016
Page: 5

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Everett, Eric	00/00/0000	Action Pending

165025 - R-38344-A Woodlawn Ave. Wall

AS BID WALL CONSTRUCTION, \$118 / SF				REVISED WALL CONSTRUCTION, \$131.70 / SF			
<u>FOOTER</u>		<u>WALL</u>		<u>FOOTER</u>		<u>WALL</u>	
CYS Concrete 63	Reinforcing Steel (LB) 10,290	CYS Concrete 72	Reinforcing Steel (LB) 9,360	CYS Concrete 63	Reinforcing Steel (LB) 10,290	CYS Concrete 62.8	Reinforcing Steel (LB) 8,164
Item of Work	Bid Amount	Item of Work	Bid Amount	Item of Work	Bid Amount	Item of Work	Bid Amount
Grade & Prep for Footer	\$ 4,506.71	Material & Supply	\$ 11,667.20	Grade & Prep for Footer	\$ 4,506.71	Material & Supply	\$ 10,176.11
Material & Supply	\$ 8,632.59	F/P/W WALL	\$ 38,716.82	Material & Supply	\$ 8,632.59	F/P/W WALL	\$ 33,540.18
F/P/W Footer	\$ 13,600.04	Furnish & Handle Steel	\$ 7,954.71	F/P/W Footer	\$ 13,600.04	Furnish & Handle Steel	\$ 6,857.76
Underdrains	\$ 3,105.84	Tie Reinforcing Steel	\$ 4,527.00	Underdrains	\$ 3,105.84	Tie Reinforcing Steel	\$ 3,918.72
Furnish & Handle Steel	\$ 8,617.60	TOTAL WALL PRICE	\$ 62,865.73	Furnish & Handle Steel	\$ 8,617.60	Cutting / Tying Prefab Steel	\$ 597.09
Tie Reinforcing Steel	\$ 4,905.00			Tie Reinforcing Steel	\$ 4,905.00	TOTAL WALL PRICE	\$ 55,089.86
Masonry Veneer	\$ 59,070.00	ORIGINAL PAYITEM SFT WALL:	1,432.00	Masonry Veneer	\$ 59,070.00	REVISED SFT WALL:	1,224.00
Expansion Joints	\$ 2,100.00	TOTAL BIDITEM PRICE:	\$ 168,976.00	Expansion Joints	\$ 2,100.00	TOTAL BIDITEM PRICE:	\$ 161,200.13
Geotextiles	\$ 1,572.49	TOTAL BID UNIT PRICE:	\$ 118.00	Geotextiles	\$ 1,572.49	TOTAL BID UNIT PRICE:	\$ 131.70
TOTAL FOOTER PRICE	\$ 106,110.27			TOTAL FOOTER PRICE	\$ 106,110.27	DIFFERENCE FROM BID:	\$ 13.70

NOTES:

1. Grading & prep for the footer will not change, all quantities for envelope of mass excavation for wall are included in common excavation. Milestone included additional exc. / grading to prep for footer
2. LF of underdrain at back of wall will not change, pipe will still have to connect to structure outside of wall
3. Masonry Veneer price will not change due to materials already being ordered, IU will pay for unused rock (\$814.00)
4. Expansion joints are priced per each and quantity / duration for installing joints will not change
5. Geotextiles over the backfill per the detail will not change
6. All structure backfill is paid in bid item #23
7. Concrete Reduction: 9.2 cys
8. 9.2 CYS of Class C Concrete: \$105.84 * 9.2 CYS = \$973.73
9. Limestone veneer reduction: 180 SFT of wall reduction x \$4.52 / SFT = \$814.00 (see attached documentation).
10. Additional time was required to cut pre-fabricated steel reinforcing bars as it was already fabricated and on-site prior to wall change. MCLP: \$430.72 + Harmon: \$166.37 = \$597.09



Milestone Contractors, L.P. Extra Work Pricing Summary

Project No: R-38344-A Woodlawn Ave.

Date Requested: 6/24/2016 **Date Submitted:** 8/25/2016

Description of Work: Cutting Pre-Fabricated steel to accommodate for Wall Change

Reason for Extra Work: Wall height was changed after steel was order/fabricated and was cut on-site

Has Work Already Been Completed? Yes **When:** 18-Jul-16 THROUGH 18-Jul-16

MCLP Project No. 165025 **Cost Activity Code:** TBD

Item:	Quantity:	1252	Units	SFT	
Labor:	Cost =	\$ 356.00	Markup % 20%	\$ 71.20	Total \$ 427.20
Equipment:	Cost =	\$ -	Markup % 12%	\$ -	Total \$ -
Materials / Supplies:	Cost =	\$ -	Markup % 12%	\$ -	Total \$ -
Subcontract:	Cost =	\$ 150.00	Markup % 10%	\$ 15.00	\$ 165.00
			Markup % 7%	\$ -	
Trucking:	Cost =	\$ -	Markup % 12%	\$ -	\$ -
		\$ 506.00		\$ 86.20	\$ 592.20
Insurance & Bond	Cost =	\$ 4.44	Markup % 10%	\$ 0.44	Total \$ 4.89
Total					\$ 597.09
Unit Price					\$ -

Extra Days Requested -

Cost Report

Activity Resource	Description	Pcs	Quantity Unit	Unit Cost	Labor	Equip-ment	Material	Supplies	Sub-Contract	Trucking	Total
BID ITEM = 600 CLIENT# = 714-05562 Land Item SCHEDULE: 1 100 Description = Cut Steel Retaining Wall Unit = LB Takeoff Quan: 8,346.000 Engr Quan: 8,346.000											
600A MCLP Cut Pre-fabricated Steel											
Quan: 8,346.00 LB Hrs/Shft: 10.00 Cal: 510 WC: 1											
<u>AAO</u>	BLANK CREW		4.00 CH	Prod: 20,865.0000 US		Lab Pcs: 2.00		Eqp Pcs: 0.00			**Unreviewed
FOR	foreman	1.00	4.00 MH	23.620	180						180
LAB	laborers	1.00	4.00 MH	22.620	177						177
\$356.35	0.0009 MH/LB		8.0000MH	[0.024]	356						356
0.4000	Shifts	20,865.0000	Un/Shift *	1,043.2533	Unit/MH	0.04					0.04
=====> Item Totals: 600 - Cut Steel Retaining Wall											
\$356.35	0.0009 MH/LB		8.00MH	[0.024]	356						356
0.043	8346 LB				0.04						0.04
<hr/>											
\$356.35	*** Report Totals ***	8.00	MH		356						356

>>> indicates Non Additive Activity
 -----Report Notes:-----
 The estimate was prepared with TAKEOFF Quantities.
 This report shows TAKEOFF Quantities with the resources.

"Unreviewed" Activities are marked.

Bid Date: Owner: Engineering Firm:
 Estimator-In-Charge:

JOB DOES NOT HAVE NOTES

* on units of MH indicate average labor unit cost was used rather than base rate.
 [] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens
 In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE%
 -----Calendar Codes-----

- 508 40 HR WEEK (5 X 8)
- 509 45 HR WEEK (5 X 9)
- 510 50 HR WEEK (5 X 10) (Default Calendar)**
- 511 55 HR WEEK (5 X 11)
- 512 60 HR WEEK (5 X 12)



HARMON
STEEL, INC.
623 S. STATE ST.
NORTH VERNON, IN 47265
PH. 812-346-2064 FAX: 812-346-6664

CHANGE ORDER

Number **33201**

PHONE	DATE
JOB NAME/LOCATION R-38344 Monroe Co.	
JOB NUMBER	JOB PHONE
EXISTING CONTRACT NO.	DATE OF EXISTING CONTRACT

TO **Milestone**

We hereby agree to make the change(s) specified below:

1 man 2 hours cutting rebar due to elevation changes

2 hours @ \$75.00 = \$150.00

NOTE: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price ⇔		\$ 150	00
DATE	PREVIOUS CONTRACT AMOUNT	\$	
AUTHORIZED SIGNATURE (CONTRACTOR)	REVISED CONTRACT TOTAL	\$	

ACCEPTED — The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance _____
Signature _____ (OWNER)

Rock Solid Masonry, LLC
5069 Production Drive
Bloomington, Indiana 47403
(812) 824-9238 Fax (812) 824-6616

July 26, 2016

Mr. Justin Patterson
Milestone Contractors, L.P.
4755 West Arlington Road
Bloomington, Indiana 47404

RE: R-38344A Woodlawn Avenue – 12th Street to 13th Street – Bloomington, IN 47404

Justin,

The 180SF of the split face stone material deleted from the job is worth \$814.00. Please advise if you require anything further in this regard.

Respectfully Submitted,



Greg L. Whaley
Chief Estimator/Projects Manager
Rock Solid Masonry, LLC



Indiana Department of Transportation
Seymour District – Construction
185 Agrico Lane
Seymour, IN 47274

Subject: Contract R-38344-A Notice of Changed Conditions for Retaining Wall

This letter is to serve as a notice of changed conditions per 105.16. On June 21st, 2016 Milestone Contractors discovered a utility conflict with the retaining wall. The incorrect location of a pair of 20” chilled water lines resulted in differing site conditions, per 104.02(a). The chilled water lines were discovered in the first day of excavation of the retaining wall footers, at which point Eric Everett, of American Structure Point, was notified of the conflict. Milestone Contractors, Eric Everett (American Structure Point), Roy Aten (City of Bloomington), Mark Menefee (IU), and Phil Nichols (IU) met onsite to look at the conditions and discuss solutions on June 21st, 2016. An email was sent later in the day to Eric Everett notifying him of the issue and that a notice of changed conditions would be coming. With the location of the chilled water lines, the footer could not be excavated, and there was a safety concern that the lines would come apart due to them being unrestrained. A meeting was scheduled on June 23rd, 2016 to come up with a resolution and Milestone received the resolution on June 24th, 2016 to price. The estimated effect of the differing site condition was a delay of 3 days and an approximate revised wall cost of \$131.70 per square foot.

Please let me know if you have any additional questions.

Sincerely,

A handwritten signature in black ink, appearing to read 'Jonathan Nolting', with a stylized flourish at the end.

Jonathan Nolting
Milestone Contractors, L.P.

From: Nolting, Jon <Jon.Nolting@milestonelp.com>
Sent: Thursday, September 01, 2016 10:11 AM
To: Everett, Eric
Cc: Patterson, Justin; Byford, Brad
Subject: RE: R-38344-A Retaining Wall Revised Change Order
Attachments: 165025 - R-38344-A Woodlawn Ave. Wall Revision - Change Order Submittal.pdf;
R-38344-A - Retaining Wall Notice of Changed Conditions.pdf

Importance: High

Eric, see responses below plus revised tables and revised 3-day request showing correct unit price for the wall.

Thanks,
Jon Nolting

From: Everett, Eric [mailto:EEverett@structurepoint.com]
Sent: Wednesday, August 31, 2016 6:59 PM
To: Nolting, Jon <Jon.Nolting@milestonelp.com>
Cc: Patterson, Justin <Justin.Patterson@milestonelp.com>
Subject: RE: R-38344-A Retaining Wall Revised Change Order

Also could you send something with those numbers requesting the 3 days as well? **See attached**

Thanks,

Eric Everett, PE
Project Engineer, Inspection Group



American Structurepoint
7260 Shadeland Station, Indianapolis, Indiana 46260
t 317.547.5580 c 317.362.8344
e everett@structurepoint.com w www.structurepoint.com

Voted "Best Place to Work in Indiana"



From: Everett, Eric
Sent: Wednesday, August 31, 2016 6:56 PM
To: 'Nolting, Jon' <Jon.Nolting@milestonelp.com>
Cc: Patterson, Justin (Justin.Patterson@milestonelp.com) <Justin.Patterson@milestonelp.com>
Subject: RE: R-38344-A Retaining Wall Revised Change Order

Jon,

Trying to get everything squared up for a couple of change orders. Had a couple things it might be easier to change before it goes to the city. Sam and I measured the wall and agreed that the total square footage came out to 1172 sqft. Justin pointed out that the capstone adds to the square footage... Including the extra 52 sqft that gives a grand total of 1224 sqft (**I have changed the SFT quantity in the table to 1,224**). Also on line 10 of page 1 there is a misprint that is right in the table. $430.72 + 166.37 = 597.09$ should be 567.09 (**I have changed to \$597.09, I fat fingered that one**).

One question I had too was if the \$814 from line 3 is the same \$813.60 from line 9. If it is I'd rather keep the numbers the same just for continuity. Sorry to be picky it always helps getting these pushed through faster though. If they are different numbers could you let me know the difference so I can be clear in my explanation to the city? **I have changed numbers to \$814.00**

I will be sending this in along with;

- Flowable fill in the structure for \$84/cubic yard x 7 cubic yards = \$588. ✓
- Double sign faces for \$157.18 ✓

If you need anything from me don't hesitate to let me know.

Thanks for the help,

Eric Everett, PE
Project Engineer, Inspection Group



American Structurepoint
7260 Shadeland Station, Indianapolis, Indiana 46260
t 317.547.5580 c 317.362.8344
e eeverett@structurepoint.com w www.structurepoint.com

Voted "Best Place to Work in Indiana"



From: Nolting, Jon [<mailto:Jon.Nolting@milestonelp.com>]
Sent: Thursday, August 25, 2016 5:10 PM
To: Everett, Eric <EEverett@structurepoint.com>; Rachel Wren <rwren@indot.in.gov>
Cc: Bailey, Michelle <Michelle.Bailey@milestonelp.com>; Patterson, Justin <Justin.Patterson@milestonelp.com>
Subject: FW: R-38344-A Retaining Wall Revised Change Order
Importance: High

Please find the attached change order for the Woodlawn Ave. revised wall.

Thanks,
Jon Nolting

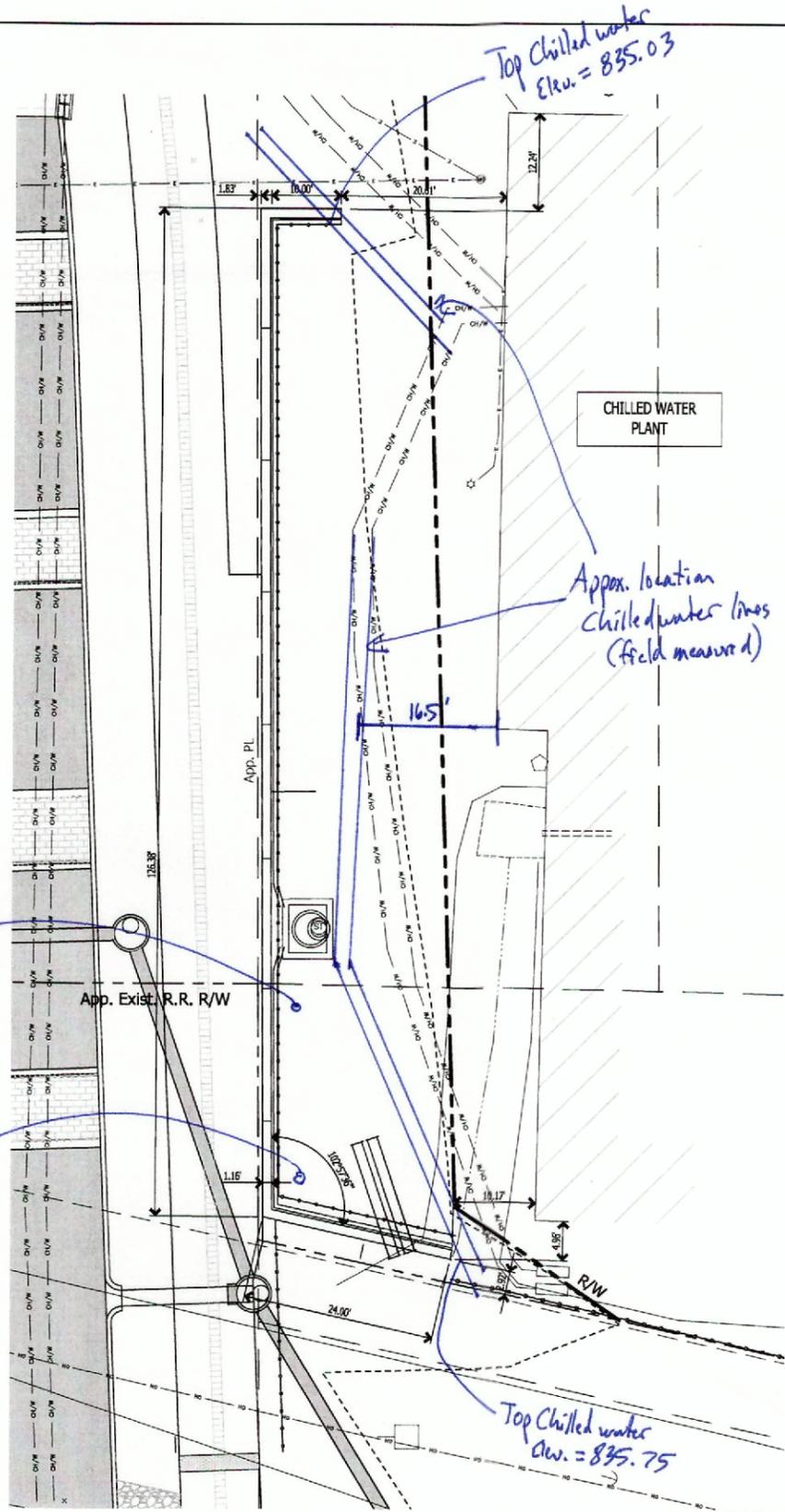
Jon Nolting
Estimator
3410 South 650 East
Columbus, Indiana 47202
Office:(812) 579-5296
Fax:(812) 579-4284
Mobile:(812) 344-0971



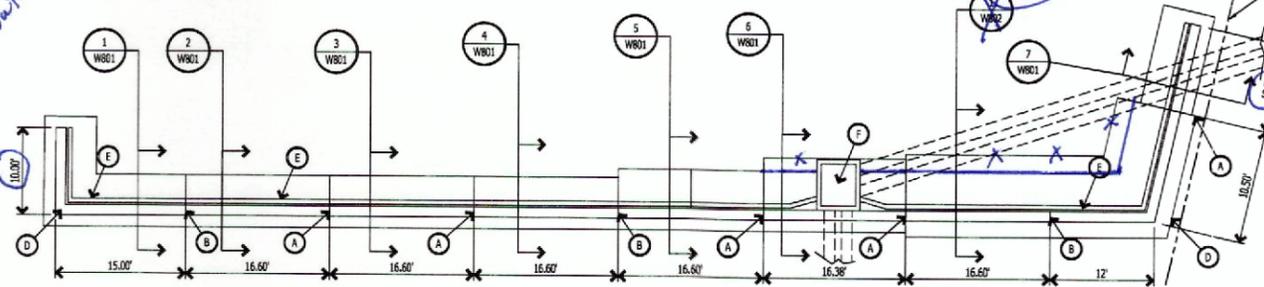
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Jon Nolting
Development Trainee
3410 S 650 E
Columbus, IN 47203
Office:+1-812-344-0971
Fax:(812) 579-4284
Mobile:(812) 344-0971

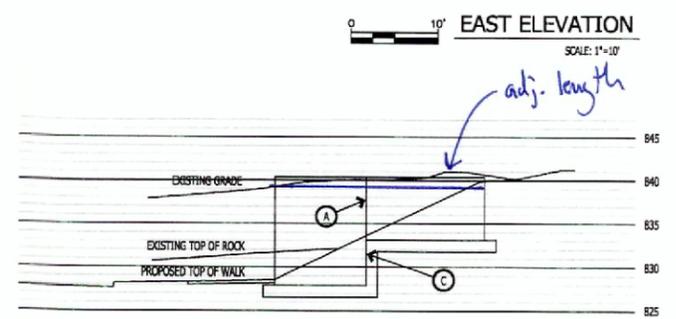
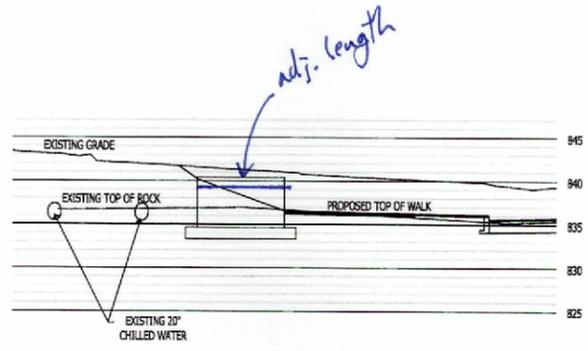
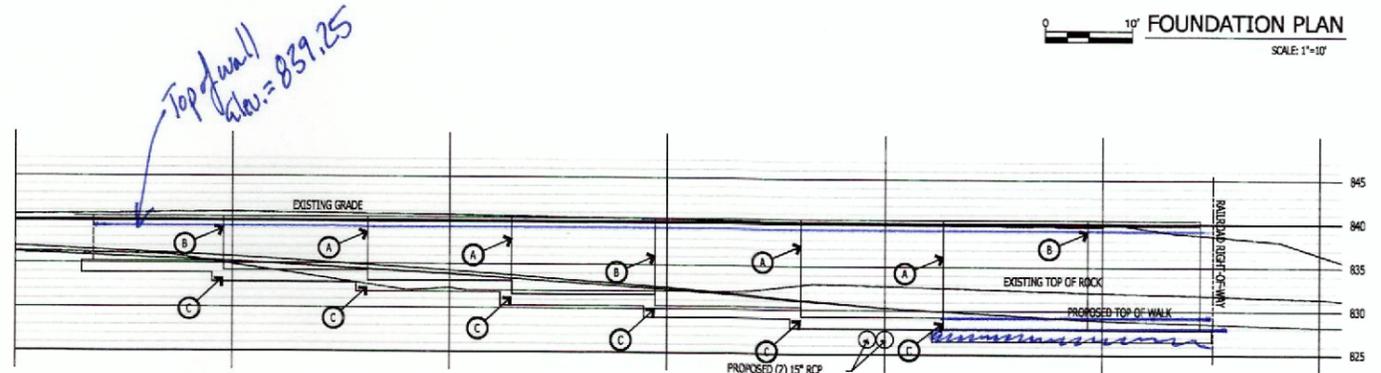




adjust in field to miss chilled water



adjust in field to miss chilled water



LEGEND

- (A) CONTROL JOINT DETAIL
- (B) EXPANSION JOINT DETAIL
- (C) STEPPED FOOTING DETAIL
- (D) WALL CORNER DETAIL
- (E) 6" PVC SUBSURFACE DRAIN
- (F) STR. 601 (EX)

NOTE: 6" SUBSURFACE DRAIN TO TIE INTO STR. 601

DIRECTOR: P. H. ...
 ENGINEER: ...
 DATE: ...



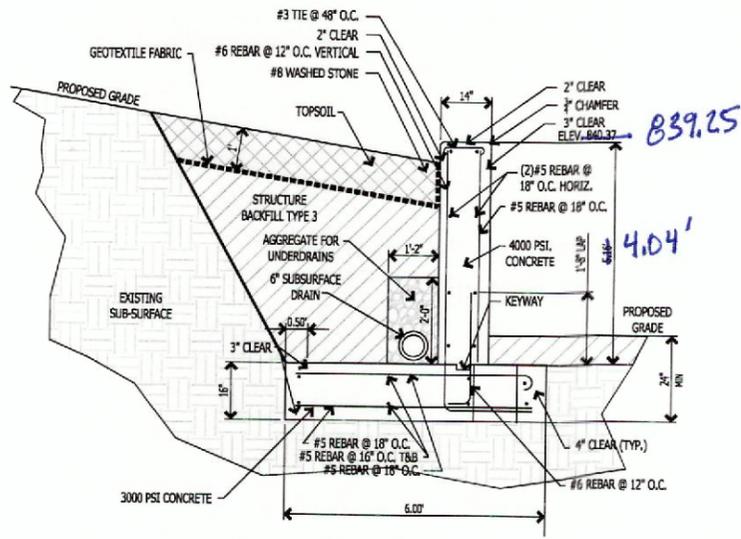
RECOMMENDED FOR APPROVAL: *Mark A. Beck* 12/28/15
 DESIGN ENGINEER DATE

DESIGNED: M.B. DRAWN: T.B.
 CHECKED: M.M. CHECKED: M.B.

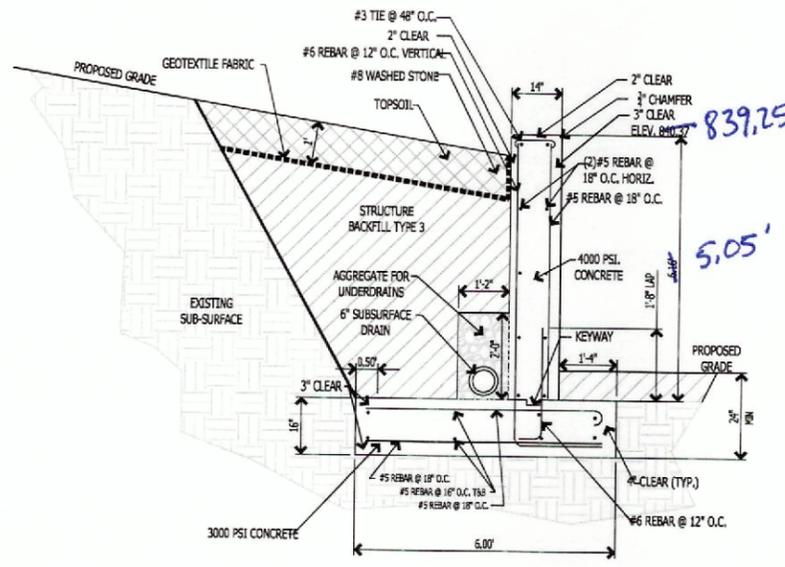
INDIANA DEPARTMENT OF TRANSPORTATION

RETAINING WALL DETAILS

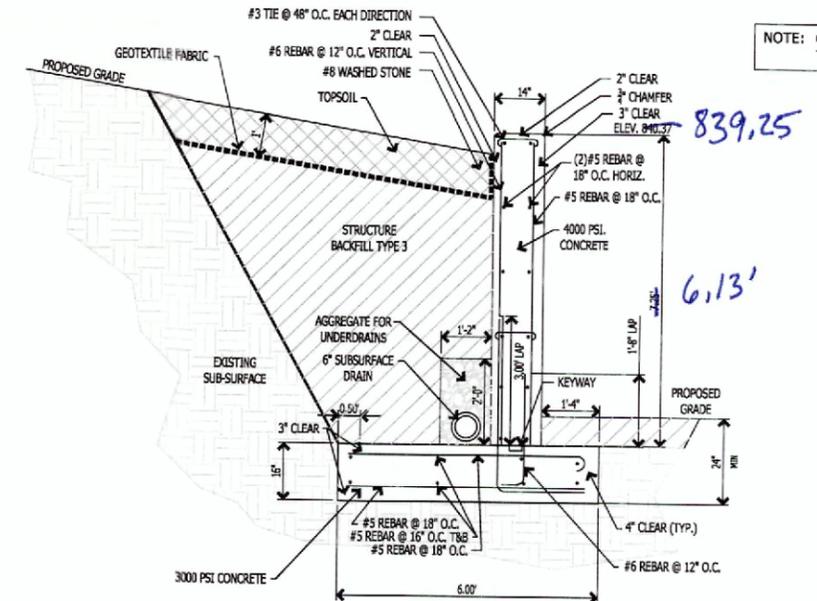
HORIZONTAL SCALE	BRIDGE FILE
VERTICAL SCALE	DESIGNATION
SURVEY BOOK	SHEETS
CONTRACT R-38344	22 of 35 PROJECT 1500380



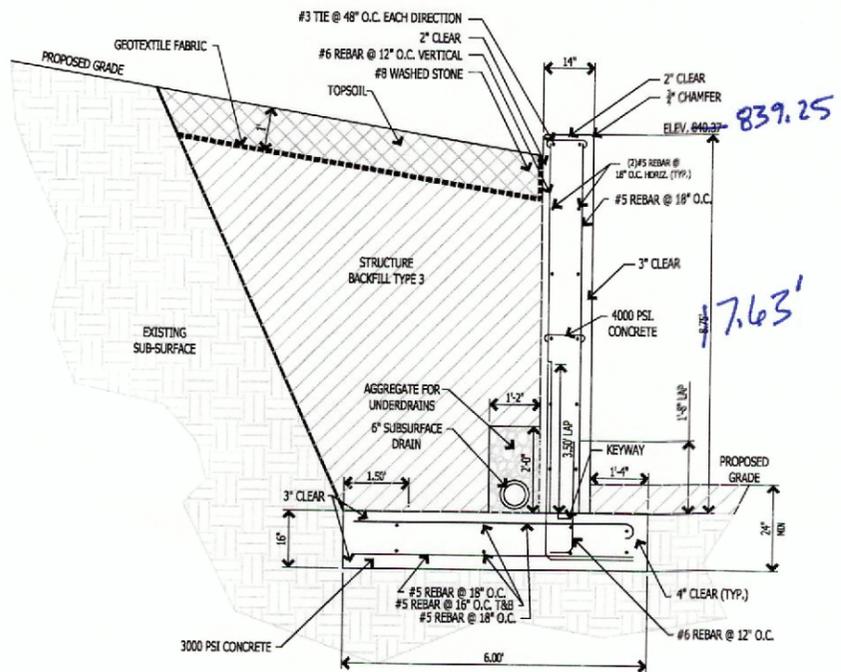
WALL SECTION A
SCALE: 1"=2'
WB01



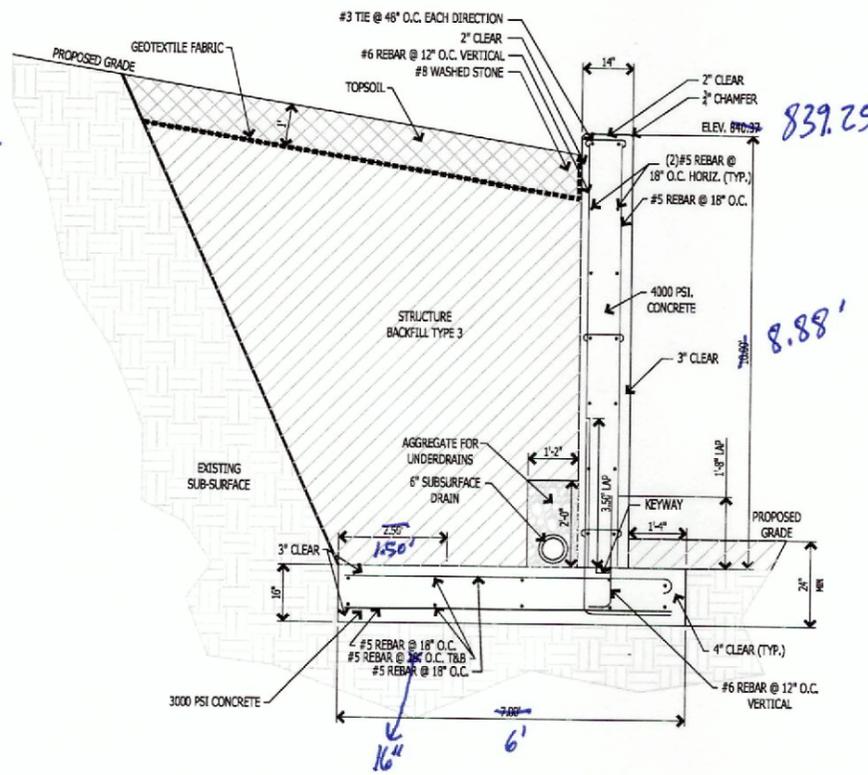
WALL SECTION B
SCALE: 1"=2'
WB01



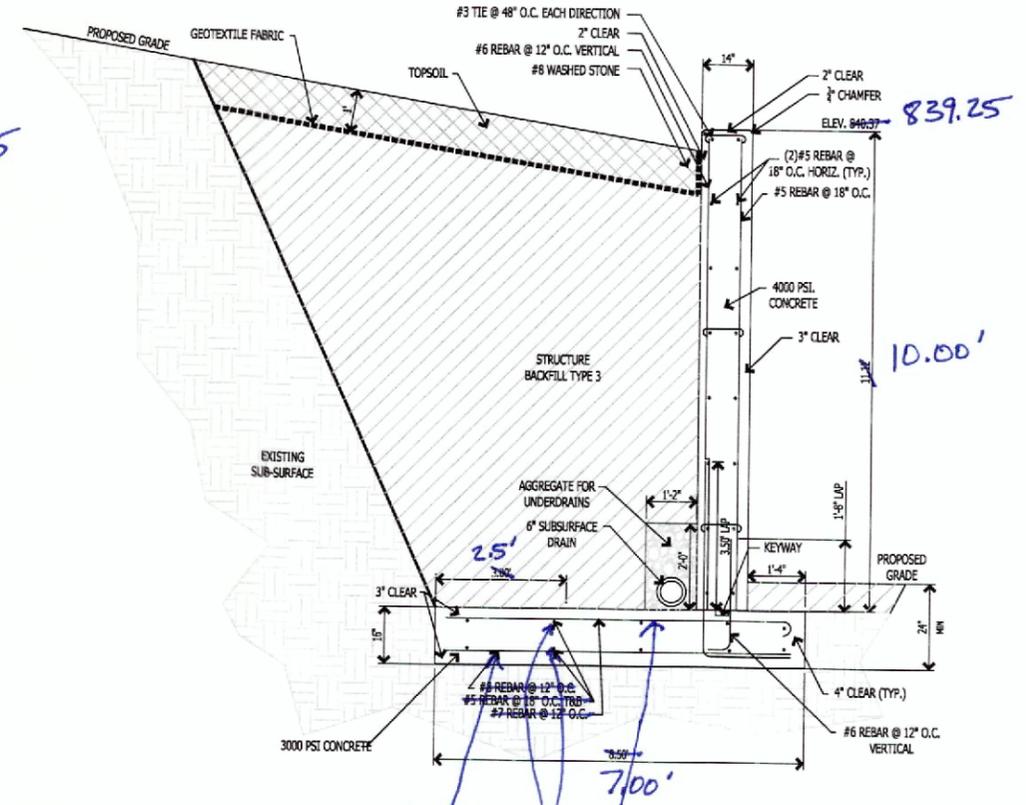
WALL SECTION C
SCALE: 1"=2'
WB01



WALL SECTION D
SCALE: 1"=2'
WB01



WALL SECTION E
SCALE: 1"=2'
WB01



WALL SECTION F
SCALE: 1"=2'
WB01

NOTE: 6" SUBSURFACE DRAIN TO TIE INTO STR. 601

PROJECT PATH: F:\AutoCAD\Projects\1500380\1500380.dwg
 FILE NAME: RETAINING WALL DETAIL.dwg
 DATE: 12/28/15

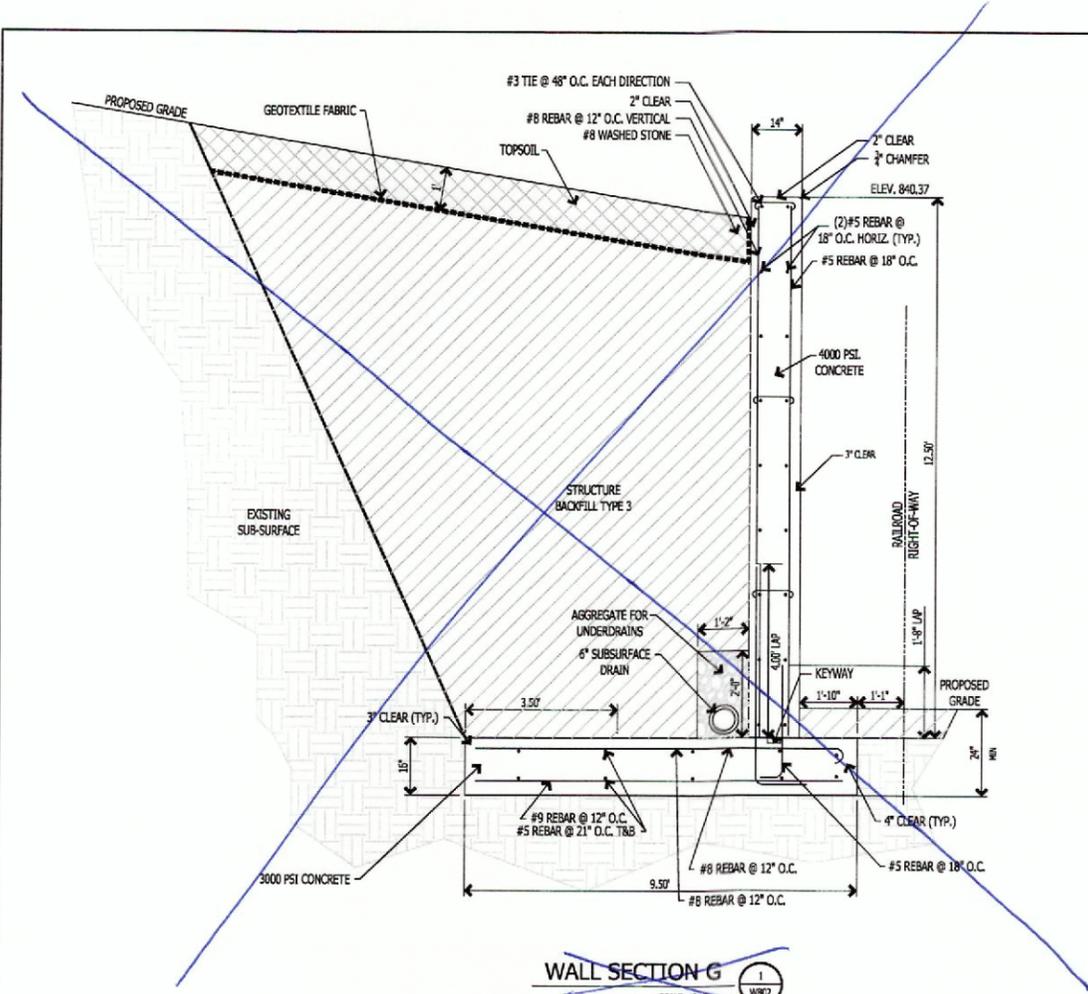


RECOMMENDED FOR APPROVAL
Mark A. Beck
 DESIGN ENGINEER
 12/28/15
 DATE

INDIANA
 DEPARTMENT OF TRANSPORTATION

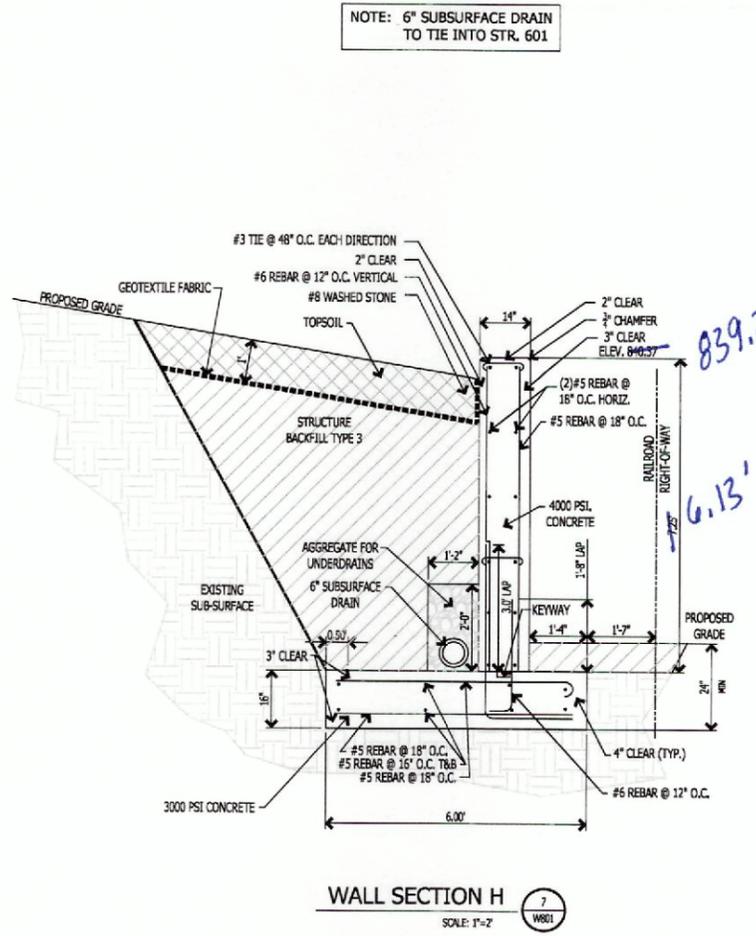
HORIZONTAL SCALE	BRIDGE FILE
VERTICAL SCALE	DESIGNATION
SURVEY BOOK	1500380
CONTRACT	23 of 35
R-38344	PROJECT
	1500380

RETAINING WALL DETAILS



WALL SECTION G
SCALE: 1"=2'
WB02

Deleted

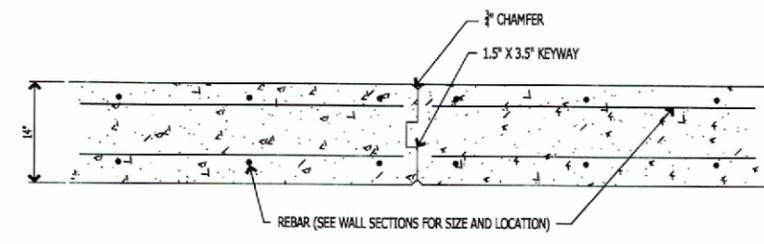


WALL SECTION H
SCALE: 1"=2'
WB01

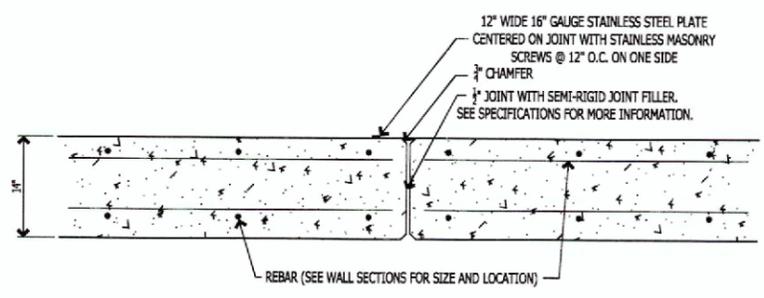
NOTE: 6" SUBSURFACE DRAIN TO TIE INTO STR. 601

839.25

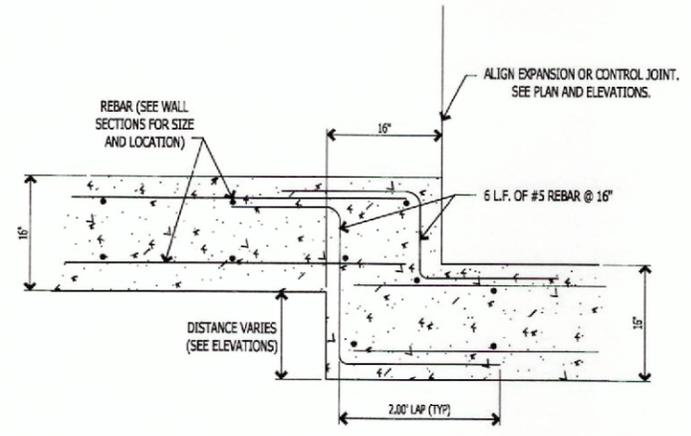
6.13'



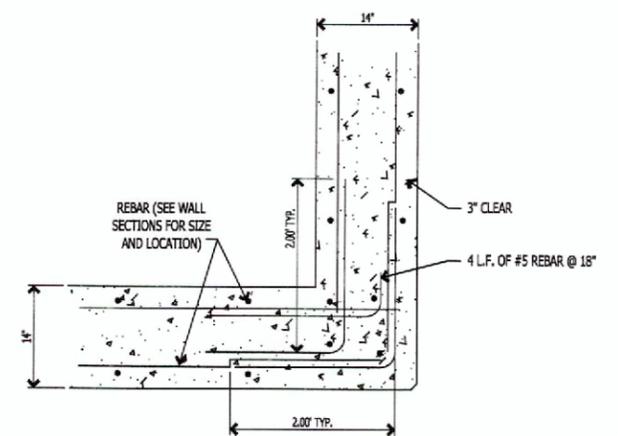
CONTROL JOINT DETAIL
SCALE: 1"=1'
WB02



EXPANSION JOINT DETAIL
SCALE: 1"=1'
WB02



STEPPED FOOTING DETAIL
SCALE: 1"=1'
WB02



WALL CORNER DETAIL
SCALE: 1"=1'
WB02

DIRECTOR OF HIGHWAY CONSTRUCTION, DIVISION OF HIGHWAY CONSTRUCTION, INDIANA DEPARTMENT OF TRANSPORTATION
 PROJECT NO. 1500380
 SHEET NO. 24 OF 35
 DATE: 12/28/15



RECOMMENDED FOR APPROVAL: *Mark A. Beck*
 DESIGN ENGINEER
 DATE: 12/28/15

DESIGNED: M.B. DRAWN: T.B.
 CHECKED: M.M. CHECKED: M.B.

INDIANA DEPARTMENT OF TRANSPORTATION
RETAINING WALL DETAILS

HORIZONTAL SCALE	BRIDGE FILE
VERTICAL SCALE	DESIGNATION 1500380
SURVEY BOOK	SHEETS 24 of 35
CONTRACT R-38344	PROJECT 1500380

Contract No:R -38344

Change Order No.: 002

**INDIANA Department of Transportation
Construction Change Order and Time Extension Summary**

Page: 1

Contract Information

District:SEYMOUR DISTRICT

Contract No.: R -38344

AE:Wren, Rachel

Letting Date:04/06/2016

PE/S:Everett, Eric

Status:Pending

Change Order Information

Date Generated: 00/00/0000

Change Order No.: 002

Date Approved: 00/00/0000

EWA: Y or Force Acct: N

Reason Code: ERRORS & OMISSIONS, Design/Plan Related

Description: Flowable Fill for Existing Storm Structure

Original Contract Amount \$ 1,169,437.40

Current Change Order Amount \$ 588.00

Percent: 0.050 %

Total Previous Approved Changes \$ 0.00

Percent: 0.000 %

Total Change To-Date \$ 588.00

Percent: 0.050 %

Modified Contract Amount \$ 1,170,025.40

Time Extension Information

Date Initiated 00/00/0000

Date Completed 00/00/0000

Original Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SP Date 00/00/0000 or SP Days

(SS = Standard Specification, SP = Special Provision)

Time Element Description:

Current Time Extension

SS Days 0 SP Days 0

SP Days Value \$ 0.00

Previous Time Approved

SS Days by AE: _____ DCE: _____ SCE: _____ DDCM: _____

SS Days _____

SP Days Value \$ _____

Revised Contract Time

SS Completion Date 00/00/0000 or SS Calendar/Work Days 0

SS Date 00/00/0000 or SP Days 0

INDIANA Department of Transportation
Construction Change Order and Time Extension Summary

Review and Approval Information

Required Approval Authority AE: _____ DCE: _____ SCE: _____ * DDCM: _____ *
(\$ per Change Order) (- LE \$ 250K-) (- LE \$ 750K -) (-- LE \$ 2 M --) (-- GT \$ 2 M --)
(Days per Contract) (50 SS days) (100 SS days) (200 SS Days) (GT 200 SS days)

Verbal Approval Required? Y / N If Y, by _____ Date Issued _____

Total Change To-Date>5%? Y / N If Y , Copy to Program Budget Manager _____

Scope/Design Recommendation Y / N If Y, Referred to Project Manager(PM) _____
Required? _____

Date to PM _____ Date Returned _____

Approval Authority Concurs with PM? Y / N If Y, Concurrence by _____ Date _____

If N,Resolution: Approved _____ Disapproved _____

Resolved by _____ Date _____

LPA Signatures Required? Y / N If Y, Date to LPA _____ Date Returned _____

FHWA Signatures Required? Y / N If Y, Date to FHWA _____ Date Returned _____

* Field Engineer Recommendation (Required for SCE or DDCM Approval)

Field Engineer _____ Date _____

Comments: _____

Contract No:R -38344
Change Order No:002

INDIANA
Department of Transportation

Date:10/25/2016
Page: 3

Contract: R -38344
Project: 1500380 - State:150038000LC5
Change Order Nbr: 002
Change Order Description: Flowable Fill for Existing Storm Structure
Reason Code: ERRORS & OMISSIONS, Design/Plan Related

CLN	PCN	PLN	Item Code	Unit	Unit Price	CO Qty	Comment	Amount Change
0097	1500380	0097	213-09269	CYS	84.000	7.000	C	Amount:\$ 588.00

Item Description: FLOWABLE BACKFILL NON-REMOVEABLE

Supplemental Description1: Fill of existing storm manhole.

Supplemental Description2:

Total Value for Change Order 002 = \$ 588.00

Whereas, the Standard Specifications for this contract provides for such work to be performed, the following change is recommended.

General or Standard Change Order Explanation

An existing structure was installed in a previous phase of the Woodlawn Ave project. This structure can be seen on page 1 of Revised Retaining wall 1500380.pdf directly east of and in conflict with the retaining wall. This structure had a larger base than shown in our approved plans or the previous projects asbuilts and was in the planned location of the retaining wall footer. This structure was ultimately not utilized for this project per the approved plans. The retaining wall footer was tied into this structure by drilling reinforcing bars into the side of this box and flowable fill was placed inside the box structure to give added weight, helping to stabilize the tied in section of the footer. 7 cubic yards of flowable fill were used to fill the structure. The upper sections of the structure were removed at no cost. The 84 dollars per cubic yard was compared to other projects in the area and the price was found to be reasonable.

Change Order Explanation for Specific Line Item

It is the intent of the parties that this change order is full and complete compensation for the work describe above.
Notification and consent to this change order is hereby acknowledged.

Contractor: _____

Signed By: _____

Date: _____

NOTE: Other required State and FHWA signatures will be obtained electronically through the SiteManager system.

Contract No:R -38344
Change Order No:002

INDIANA
Department of Transportation

Date:10/25/2016
Page: 4

APPROVED FOR LOCAL PUBLIC AGENCY

(SIGNATURE)

(TITLE)

(DATE)

(SIGNATURE)

(TITLE)

(DATE)

SUBMITTED FOR CONSIDERATION

PE/S _____

APPROVED FOR INDIANA DEPARTMENT OF TRANSPORTATION

Approval Level	Name of Approver	Date	Status
Project Engineer/Supervisor	Everett, Eric	00/00/0000	Action Pending



Roy Aten <atenro@bloomington.in.gov>

Woodlawn Ave. Existing Structure Fill

2 messages

Everett, Eric <EEverett@structurepoint.com>

Tue, Jul 12, 2016 at 8:09 AM

To: "mbeck@crossroadengineers.com" <mbeck@crossroadengineers.com>

Cc: Roy Aten <atenro@bloomington.in.gov>, "Wren, Rachel" <RWREN@indot.in.gov>

Mark,

Hope you're doing well. Milestone just submitted a price for using non-removable flowable fill to fill the existing structure behind the retaining wall. They plan to just fill the box portion of the structure removing the casting, cone and barrel. So that there was sufficient weight in the structure, we had a conversation of using concrete or flowable fill inside the box. I was just hoping you could send back an email with your recommendation for something to bring to the board for the change order.

I also wanted to just make sure it wasn't appropriate to use stone inside the box. I thought I remembered discussing it being better to fill the box so that water couldn't get in and sit but let me know what you think. We do all still agree that at least up to the top of footer that we need either flowable or concrete inside the box.

Thanks for the help and let me know if you have any questions or concerns.

Thanks again,

Eric Everett, PE
Project Engineer, Inspection Group



American Structurepoint

7260 Shadeland Station, Indianapolis, Indiana 46260

t 317.547.5580 **c** 317.362.8344

e eeverett@structurepoint.com **w** www.structurepoint.com

Voted "Best Place to Work in Indiana"



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Mark A. Beck <mbeck@crossroadengineers.com>

Tue, Jul 12, 2016 at 9:55 AM

Reply-To: mbeck@crossroadengineers.com

To: "Everett, Eric" <EEverett@structurepoint.com>

Cc: Roy Aten <atenro@bloomington.in.gov>, "Wren, Rachel" <RWREN@indot.in.gov>, "Trent Newport (Trent)" <tnewport@crossroadengineers.com>

Eric,

If there is no concern about voids in the structure or connecting pipes, concrete would suffice. If those are a concern, flowable fill makes sense to fill the structure. I think that stone could be used if capped with concrete/flowable fill, as long as there are not any concerns about water getting into the structure. We just don't want to create a future problem area that water can get into.

Mark

Mark A. Beck, PE

CrossRoad Engineers, PC

3417 Sherman Dr.

Beech Grove IN 46107

(317)-780-1555, ext. 111

Visit our website!

www.crossroadengineers.com

From: Everett, Eric [mailto:EEverett@structurepoint.com]
Sent: Tuesday, July 12, 2016 8:10 AM
To: mbeck@crossroadengineers.com
Cc: Roy Aten; Wren, Rachel
Subject: Woodlawn Ave. Existing Structure Fill

Mark,

Hope you're doing well. Milestone just submitted a price for using non-removable flowable fill to fill the existing structure behind the retaining wall. They plan to just fill the box portion of the structure removing the casting, cone and barrel. So that there was sufficient weight in the structure, we had a conversation of using concrete or flowable fill inside the box. I was just hoping you could send back an email with your recommendation for something to bring to the board for the change order.

I also wanted to just make sure it wasn't appropriate to use stone inside the box. I thought I remembered discussing it being better to fill the box so that water couldn't get in and sit but let me know what you think. We do all still agree that at least up to the top of footer that we need either flowable or concrete inside the box.

Thanks for the help and let me know if you have any questions or concerns.

Thanks again,

Eric Everett, PE
Project Engineer, Inspection Group



American Structurepoint

7260 Shadeland Station, Indianapolis, Indiana 46260

t 317.547.5580 c 317.362.8344

e eeverett@structurepoint.com w www.structurepoint.com

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Milestone Contractors, L.P. Extra Work Pricing Summary

Project No: R-38344-A Woodlawn Ave.
Date Requested: 6/30/2016 **Date Submitted:** 7/11/2016

Description of Work: Flowable fill to abandon structure behind proposed Retaining Wall

Reason for Extra Work: Existing structure to be abandoned w/Flowable Fill - Non-Removable

Has Work Already Been Completed? No **When:** N/A THROUGH

MCLP Project No. 165025 **Cost Activity Code:** TBD

Item:	Quantity:	20	Units	CY			
Labor:	Cost =	\$ 88.00	Markup %	20%	\$ 17.60	Total	\$ 105.60
Equipment:	Cost =	\$ -	Markup %	12%	\$ -	Total	\$ -
Materials / Supplies:	Cost =	\$ 1,397.00	Markup %	12%	\$ 167.64	Total	\$ 1,564.64
Subcontract:	Cost =	\$ -	Markup %	10%	\$ -		
			Markup %	7%	\$ -	Total	\$ -
Trucking:	Cost =	\$ -	Markup %	12%	\$ -		\$ -
		\$ 1,485.00			\$ 185.24		\$ 1,670.24
Insurance & Bond	Cost =	\$ 12.53	Markup %	10%	\$ 1.25	Total	\$ 13.78
Total							\$ 1,684.02
Unit Price							\$ 84.20

Extra Days Requested -

Cost Report

Activity Resource	Description	Pcs	Quantity Unit	Unit Cost	Labor	Equipment	Material	Supplies	Sub-Contract	Trucking	Total
BID ITEM = 10			Land Item	SCHEDULE: 1	100						
Description =	Flow Fill Ex. Structure @ Wall		Unit =	CY	Takeoff Quan:	20.000	Engr Quan:		20.000		
10A	Flow Fill Ex. Structure @ Wall		Quan: 20.00 CY		Hrs/Shft: 10.00	Cal: 510	WC: 1				
\$71.50 / CYD - \$3.00 discount + \$1.33/CYD environmental fee = \$69.83 / CYD material <u>BLANK</u> Blank Crew 2.00 CH Prod: 100.0000 US Lab Pcs: 1.00 Eq Pcs: 0.00											
2C502	Flowable Fill, Non Remova	1.00	20.00 CY	69.830			1,397				1,397
LAB	laborers	1.00	2.00 MH	22.620	88						88
\$1,484.89	0.1000 MH/CY		2.0000MH	[2.488]	88		1,397				1,485
0.2000	Shifts	100.0000	Un/Shift *	10.0000 Unit/MH	4.41		69.83				74.24
=====> Item Totals:	10 - Flow Fill Ex. Structure @ Wall										
\$1,484.89	0.1000 MH/CY		2.00MH	[2.488]	88		1,397				1,485
74.245	20 CY				4.41		69.83				74.24
\$1,484.89	*** Report Totals ***	2.00	MH		88		1,397				1,485

>>> indicates Non Additive Activity

-----Report Notes:-----
 The estimate was prepared with TAKEOFF Quantities.
 This report shows TAKEOFF Quantities with the resources.

Bid Date: Owner: Engineering Firm:
 Estimator-In-Charge:

JOB DOES NOT HAVE NOTES

* on units of MH indicate average labor unit cost was used rather than base rate.
 [] in the Unit Cost Column = Labor Unit Cost Without Labor Burdens
 In equipment resources, rent % and EOE % not = 100% are represented as XXX%YYY where XXX=Rent% and YYY=EOE%
 -----Calendar Codes-----

- 508 40 HR WEEK (5 X 8)
- 509 45 HR WEEK (5 X 9)
- 510 50 HR WEEK (5 X 10) (Default Calendar)**
- 511 55 HR WEEK (5 X 11)
- 512 60 HR WEEK (5 X 12)



JOB SPECIFIC CONCRETE QUOTATION

Date: 5-23-2016

Customer: MILESTONE CONT LP
 BLOOMINGTON
Attention: Jon Nolting
Quote Number: 1456667

Project: R-38344 MONROE CO. NEW ROAD & RR
 CROSSIN

Location: BLOOMINGTON, IN
Bid Date: APRIL 6, 2016

Quote Expiration Date: MAY 1, 2016

Mix #	Concrete Description	Gross Price	*Discount	Net Price
9000IN	CLASS A STONE	\$101.50	\$3.00 YD	\$98.50
9001IN	CLASS A STONE ASH	\$99.00	\$3.00 YD	\$96.00
9060IN	CLASS B STONE	\$95.50	\$3.00 YD	\$92.50
9061IN	CLASS B STONE ASH	\$93.00	\$3.00 YD	\$90.00
9080IN	CLASS C STONE	\$107.50	\$3.00 YD	\$104.50
9081IN	CLASS C STONE ASH	\$105.00	\$3.00 YD	\$102.00
9140IN	FLOWABLE FILL REMOVABLE	\$71.50	\$3.00 YD	\$68.50
9141IN	FLOWABLE FILL NON-REMOVABLE	\$71.50	\$3.00 YD	\$68.50
4351046	SCOFIELD-IU BEIGE			\$35.00

Delivery is subject to availability of cement and fly ash. Mixes will be priced as quoted. If straight cement mixes are not quoted, add \$4.00 to performance price.

Please add \$9.00 per cubic yard effective 05/23/2017.

Proper truck washout area must be provided on site.

Note(s)

Additional Options

Non-chloride Accelerator, per dose	\$5.50
Each 1% Calcium Chloride	\$3.50
Low Chloride Accelerator, per dose	\$4.50
Type III Replacement, when available add/cy	\$6.00
Additional Bag of Type I Cement, add/cy	\$6.50
Retarding Admixture, per dose	\$3.50
Mid-Range Water Reducer, add/cy	\$5.00
High Range Water Reducer, add/cy	\$7.50
Reinforcing Fiber, add/cy	\$7.00
Ice, per lb	\$0.40

Additional Charges

Environmental Fee, per load	\$12.00
Small load charge 2 yards or less, per load	\$200.00
Small load charge 2.25 – 3.75, per load	\$100.00
4 yards or more	N/C
Excess unloading over 30 minutes, per hr	\$90.00
Saturday, per load	\$50.00
Holidays and Sundays	TBD
Winter Service (Nov. 1 - March 31) add/cy	\$4.00
Late delivery, after 5:00 p.m. per load	\$75.00

*Terms: Accounts paid by the 10th of the following month after date of delivery
 The above prices do not reflect Indiana state sales tax.

Quoted By: RODNEY HAAG / (812) 881-7526 / RODNEY.HAAG@IRVMAT.COM

Accepted By: _____

Date: _____



Board of Public Works Staff Report

Project/Event: Resolution 2016-120 Public Need to Purchase Right of Way for the Winslow-Henderson Multiuse Path Project

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Neil Kopper, Project Engineer

Date: 11/01/2016

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

The project will require purchase of additional permanent right of way from four parcels. An additional four parcels will require some work outside of existing public right of way, but are expected to only require right of entry documentation rather than property acquisition because work is minor in nature and there is no need for public ownership. If approved by the Board, this resolution will confirm that the Project serves a public purpose and will authorize the permanent right of way acquisition.

Recommendation and Supporting Justification: Staff recommends that the Board approve Resolution 2016-120 Public Need to Purchase Right of Way for the Winslow-Henderson Multiuse Path Project.

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

RESOLUTION 2016-120
BOARD OF PUBLIC WORKS
WINSLOW-HENDERSON MULTIUSE PATH AND INTERSECTION IMPROVEMENT
RIGHT OF WAY PURCHASE

WHEREAS, the City of Bloomington through its Board of Public Works (“City”) intends to construct a multiuse path along the north side of East Winslow Road from South Walnut Street to South Henderson Street and then northward along the east side of South Henderson Street to the existing bus stop and to make improvements at the intersection of East Winslow Road and South Walnut Street Pike, (the “Project”) in Bloomington, Indiana; and

WHEREAS, the City has determined that there is a need for the Project, and that it will serve a public purpose and be of public benefit, and has appropriated money to finance construction of the Project; and

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

NOW, THEREFORE, BE IT RESOLVED THAT:

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

Approved this 1st day of November, 2016.

CITY OF BLOOMINGTON, INDIANA
BOARD OF PUBLIC WORKS

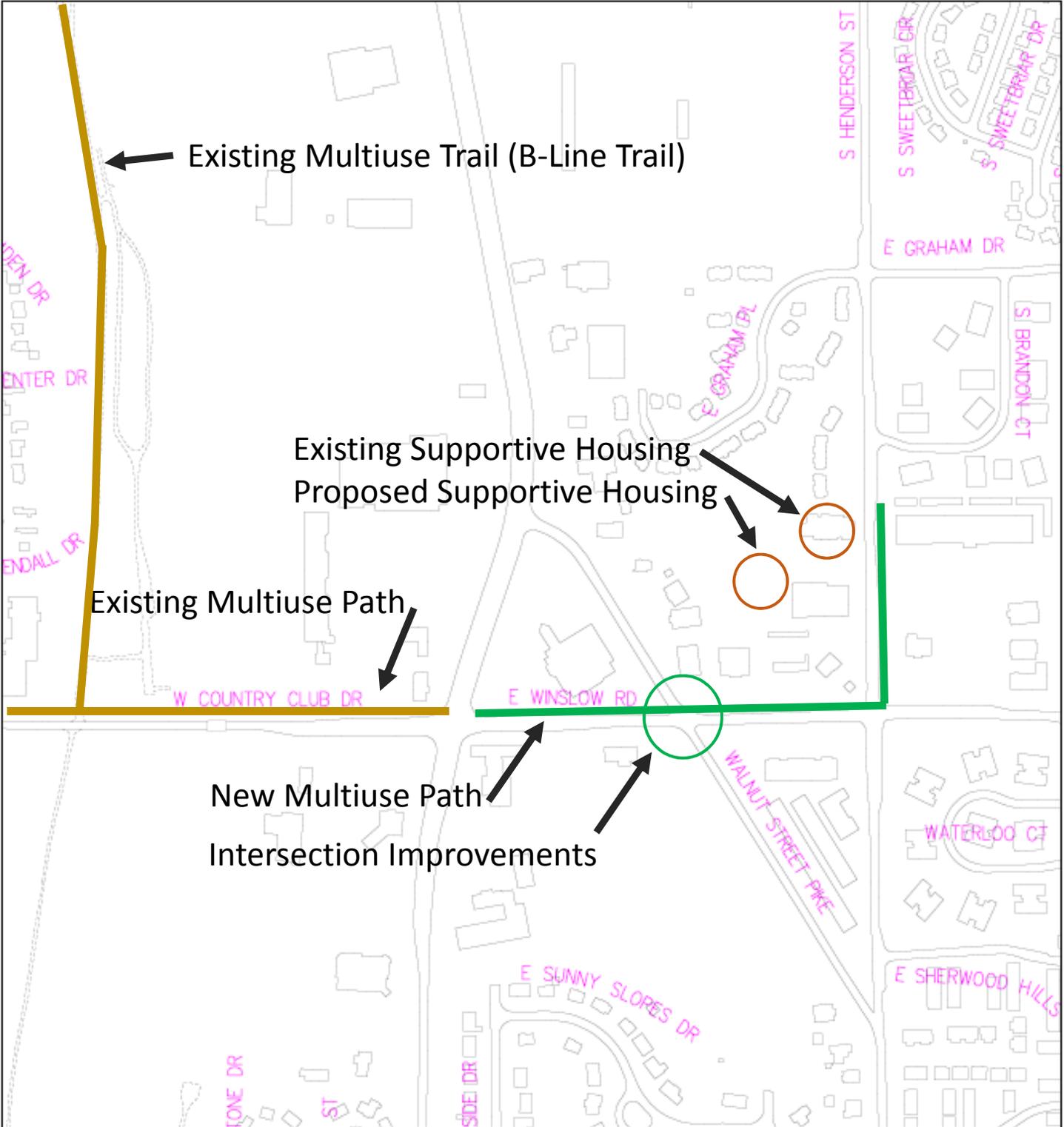
Kyla Cox Deckard

Kelly M. Boatman

Dana Palazzo

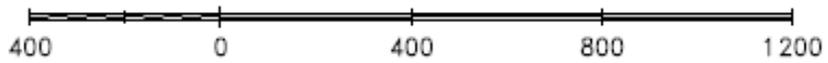
Attachment A

<u>Parcel #</u>	<u>Owner</u>	<u>Property Address</u>
1	IU Credit Union	105 E. Winslow Road
2	Jean and Leann Lejune	200 E. Winslow Road
3	Crane Partners, LLC	275 E. Winslow Road
4	Winslow & Walnut, LLC	100 E. Winslow Road



Project Location Map
 Winslow/Henderson Paths and
 Winslow/Walnut St Pike Intersection Improvements

By: koppern
 22 Feb 16



For reference only; map information NOT warranted.



Board of Public Works Staff Report

Project/Event: Approval of Agreement for Consulting Services with Parsons Cunningham and Shartle Engineers, Inc. for the Mitchell Street and Walnut Street Sidewalk Projects

Petitioner/Representative: Planning and Transportation Department

Staff Representative: Neil Kopper, Project Engineer

Date: 11/01/2016

Report: These two projects were prioritized by the Common Council Sidewalk Committee and will install new sidewalk on the east side of Mitchell Street from Circle Drive to Maxwell Drive and on the west side of Walnut Street from approximately 650 feet south of Burks Drive to approximately 1000 feet north of Burks Drive. No right of way acquisition is anticipated for these projects. These projects are not yet funded for construction.

Parsons Cunningham and Shartle Engineers, Inc. was selected from the City's on-call design list to complete preliminary engineering services for these projects. The total compensation for these services is set at a not-to-exceed amount of \$60,000.

Recommendation and Supporting Justification: Staff recommends that the Board approve the Agreement for Consulting Services with Parsons Cunningham and Shartle Engineers, Inc. for the Mitchell Street and Walnut Street Sidewalk Projects.

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

PROJECT NAME: Mitchell Street Sidewalk (from Circle Drive to Maxwell Drive) & Walnut Street Sidewalk (from 650' S to 1000' N of Burks Drive) Design

AGREEMENT FOR CONSULTING SERVICES

This Agreement, entered into on this _____ day of _____, 2016, by and between the City of Bloomington Planning and Transportation Department through the Board of Public Works (hereinafter referred to as "Board"), and Parsons Cunningham and Shartle Engineers, Inc., (hereinafter referred to as "Consultant"),

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to provide sidewalks on the east side of Mitchell Street from Circle Drive to Maxwell Drive and on the west side of Walnut Street from 650 feet south of Burks Drive to 1,000 feet north of Burks Drive; and

WHEREAS, the Board requires the services of a professional engineering consultant in order to perform tasks including the preparation of a topographic survey including utilities, coordination with utilities, determination of existing rights-of-way, and the preparation of plans, specifications and cost estimates, which shall be hereinafter referred to as "the Services"; and

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

WHEREAS, Consultant is willing and able to provide such Services to the Board;

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

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

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

In the performance of Consultant's work, Consultant agrees to maintain such coordination with the Board as may be requested and desirable, including primary coordination with the Planning and Transportation Department officials designated by the Board as project coordinator(s).

Consultant agrees that any information or documents, including digital GIS information, supplied by the Board pursuant to Article 3, below, shall be used by Consultant for this project only, and shall not be reused or reassigned for any purpose.

Article 2. Standard of Care: Consultant shall be responsible for completion of the Services in a manner to meet high professional standards consistent with the Consultant's profession in the location and at the time of the rendering of the services. The City Transportation and Traffic Engineer shall be the sole judge of the adequacy of Consultant's work in meeting such standards. However, the City Transportation and Traffic Engineer shall not unreasonably withhold his approval as to the adequacy of such performance.

Article 3. Responsibilities of the Board: The Board shall have the following responsibilities under this Agreement and shall meet these responsibilities in a timely manner so as not to delay the orderly progress of the Services, and Consultant shall be entitled to rely upon the accuracy and completeness of information supplied by the Board:

A. Information/Reports

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

B. Representative

The Board hereby designates Neil Kopper, Project Engineer, Department of Planning and Transportation ("Kopper"), to serve as the Board's representative for the project. Kopper shall have the authority to transmit instructions, receive information, interpret and define the Board's requirements and make decisions with respect to the Services.

C. Decisions

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

Article 4. Compensation: The Board shall pay Consultant a fee based on the payment schedule set forth in Exhibit B, Schedule of Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid, including fees and expenses, shall not exceed the amount of **Sixty Thousand Dollars (\$60,000.00)**. This sum includes salaries, payroll taxes and insurance, employee fringe benefits, general overhead costs, profit, and project related expenses. Payments will be made according to Consultant's monthly progress statements for each phase and shall be invoiced for the work completed only.

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

1. Timing and Format for Billing:

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

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

2. Billing Records:

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

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

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

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

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

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

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

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

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

Article 11. Ownership of Documents and Intellectual Property: All documents, drawings and specifications, including digital format files, prepared by Consultant and furnished to the Board as part of the Services shall become the property of the Board. Consultant shall retain its ownership rights in its design, drawing details, specifications, data bases, computer software and other proprietary property. Intellectual property developed, utilized or modified in the performance of the Services shall remain the property of the Consultant.

Article 12. Independent Contractor Status: During the entire term of this Agreement, Consultant shall be an independent contractor, and in no event shall any of its personnel, agents or sub-contractors be construed to be, or represent themselves to be, employees of the Board.

Article 13. Indemnification: To the fullest extent permitted by law, Consultant shall indemnify and hold harmless the City of Bloomington, the Board, and the officers, agents and employees of the City and the Board from any and all claims, demands, damages, costs, expenses or other liability arising out of bodily injury or property damage (collectively "Claims") but only to the extent that such Claims are found on a comparative basis of fault to be

caused by any negligent act or omission of Consultant or Consultant's officers, directors, partners, employees, or subconsultants in the performance of services under this Agreement.

Article 14. Insurance: During the performance of any and all Services under this Agreement, Consultant shall maintain the following insurance in full force and effect:

- a. General Liability Insurance, with a minimum combined single limit of \$1,000,000 for each occurrence and \$2,000,000 in the aggregate.
- b. Automobile Liability Insurance, with a minimum combined single limit of \$1,000,000 for each person and \$1,000,000 for each accident.
- c. Professional Liability Insurance ("Errors and Omissions Insurance") with a minimum combined single limit of \$1,000,000 for each occurrence, and \$2,000,000 in the aggregate.
- d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

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

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

Article 15. Conflict of Interest: Consultant declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with the performance of Services required under this Agreement. The Consultant agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 16. Waiver: No failure of either party to enforce a term of this Agreement against the other shall be construed as a waiver of that term, nor shall it in any way affect the party's right to enforce that term. No waiver by any party of any term of this Agreement shall be considered to be a waiver of any other term or breach thereof.

Article 17. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this

Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 18. Assignment: Neither the Board nor the Consultant shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Consultant may assign its rights to payment without the Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 19. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Consultant.

Article 20. Governing Law and Venue: This Agreement shall be governed by the laws of the State of Indiana. Venue of any disputes arising under this Agreement shall be in the Monroe County Circuit Court, Monroe County, Indiana.

Article 21. Non-Discrimination: Consultant shall comply with City of Bloomington Ordinance 2.21.020 and all other federal, state and local laws and regulations governing non-discrimination in employment.

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

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

Board:

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

Consultant:

PCS Engineers
Attn: Jeffrey Mahan PE
1924 South Dan Jones Road
Avon, IN 46123

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

Article 24. Intent to be Bound: The Board and the Consultant each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 25. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Board and the Consultant. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

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

Article 26. Verification of New Employee' Employment Status: Consultant is required to enroll in and verify the work eligibility status of all newly-hired employees through the E-Verify program. (This is not required if the E-Verify program no longer exists.) Consultant shall sign an affidavit, attached as Exhibit E, affirming that Consultant does not knowingly employ an unauthorized alien. "Unauthorized alien" is defined at 8 U.S. Code 1324a(h)(3) as a person who is not a U.S. citizen or U.S. national and is not lawfully admitted for permanent residence or authorized to work in the U.S. under 8U.S. Code Chapter 12 or by the U.S. Attorney General.

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

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

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

Article 27. No Collusion: Consultant is required to certify that it has not, nor has any other member, representative, or agent of Consultant, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevented any

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

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

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

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

Owner

Consultant

City of Bloomington
Board of Public Works

Parsons Cunningham and Shartle Engineers, Inc.

By:

Kyla Cox Deckard
President

Cheryl A. Cunningham PE
President

By:

John Hamilton,
Mayor

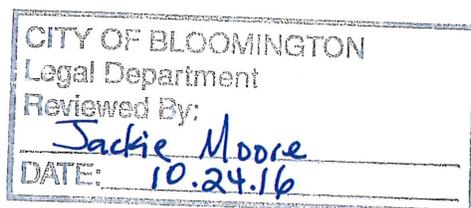


EXHIBIT A
SCOPE OF ENGINEERING SERVICES

Project Description:

The Project will provide sidewalks in the City of Bloomington in the following locations:

- Along the east side of Mitchell Street from Circle Drive to Maxwell Drive, a corridor length of approximately 700 feet.
- Along the west side of Walnut Street from approximately 650 feet south of Burks Drive to approximately 1,000 feet north of Burks Drive, a corridor length of approximately 1,650 feet. Existing sidewalks within the corridor will be reviewed and retained (and repaired as needed) if adequate.

I. TOPOGRAPHIC SURVEY

The field survey will be conducted to a level detailed enough to provide adequate information to complete the final design plans for the project. The limits of the survey shall be as follows:

Mitchell Street

- Starting at the intersection with Circle Drive, survey will extend north to the intersection with Maxwell Lane, for a total survey length of approximately 750 lineal feet.
- Survey coverage will also include the following:
 - Entire intersection of Mitchell Street and Maxwell Lane (all four quadrants), assuming 75 feet along each leg.
 - Along Mitchell Street survey coverage will extend 60 feet east of the roadway including any building faces, and 10 feet west of the roadway to locate driveways and drainage features.
 - Location of existing sidewalk and ramp at Circle Drive.
 - Topographic coverage of public right-of-way (with no roadway) running east from Mitchell Street, including existing driveway and yard, up to the existing small pedestrian bridge at 921½ South Mitchell Street.

Walnut Street

- Starting at the south edge of the parking lot at the National Guard (approximately 650 feet south of Burks Drive), survey only the west side of Walnut Street from roadway crown to 100 feet west. Survey will extend north to the north edge of the “Spring Real Estate” parcel, approximately 1,050 feet north of Burks Drive, for a total survey length of approximately 1700 lineal feet.
- Survey coverage will also include the following:
 - Location of existing sidewalk along the National Guard building
 - Location of existing sidewalk and trees along the Bloomington Utilities parcel
 - Location of existing sidewalk and ramps along the “Spring Real Estate” parcel
 - Location, size, and type of any structures and pipes within the limits
 - Location, size, and type of existing culverts under Walnut Street along the corridor, including the culvert and ditch just south of Burks Drive

Specific Scope Details & Assumptions:

- Horizontal control will be based on Indiana State Plane Coordinates (NAD 83).
- Vertical control will be based on NAVD 1988 datum. A GPS observation will be used to establish site datum. All other elevations will be relative to the GPS observed elevation.
- PCS Engineers will have the existing utilities field marked, providing above ground evidence of the location of the utility. PCS Engineers does not guarantee the accuracy of the observed, marked utilities. The utilities will be identified by Indiana 811 and located per this survey showing horizontal location only. The depth, size, or any other features will not be noted, unless provided by the utilities.
- Collect general topography within the specified survey corridor, including above ground utilities, marked below-ground utilities (horizontal locations only), wells, septic systems, sanitary sewer structures, storm sewer structures, and all existing topographic information, such as culverts, trees, fences, drives, ditches, pavement, shoulders, guardrail, toes of slopes, tops of banks, flow lines, edge of water, etc.
- Detail all observed storm and sanitary structures within the survey corridor. Measurements, sketches and photographs will be collected. Does NOT include structures considered to be confined space entry.
- Process field data and plot all topographic features in AutoCAD format.
- Prepare a field survey book, including scans of sketch and photos taken.
- Survey Notices will be provided to property owners along the corridor.
- *Walnut Street only*: Provide an existing right-of-way determination. Three parcels are anticipated (National Guard, Bloomington Utilities, and Spring Real Estate). Includes title reports (T&E) (National Guard, Spring Real Estate).
- *Mitchell Street only*: Provide an existing right-of-way determination based upon latest documented deed / plat. No title search is anticipated.
- Plot the property owners and boundaries along the subject corridor.
- The following items are NOT included in the survey scope:
 - Locate Section Corners and/or subdivision monuments
 - Prepare a Route Survey Plat and Report

II. PATH DESIGN

Develop separate construction plans and documents for each location, in general accordance with City of Bloomington standards.

Specific Scope Details & Assumptions:

- Attend coordination meetings with Owner, if requested. Scope includes up to two (2) meetings during project development, one of which may be a Field Check meeting.
- Prepare Preliminary Plans (approximately 30% complete) and conceptual construction cost estimate for Owner review.
- Prepare Final Plans (100% complete) and construction documents for Owner review.
- Provide Bidding & Construction phase services as requested, including pre-bid Q&A and addenda, pre-construction meeting attendance, submittal reviews, etc.
- Scope assumes the following:

- No Public Hearing is required.
- No permitting requirements are anticipated for this work.
- No additional right-of-way is anticipated to be needed.
- Lighting and landscaping design is not required.
- Traffic will be maintained on the existing roadways. No long-term roadway closures, lane closures, or detours are anticipated.
- Any hydraulic analysis of existing City infrastructure will be provided by Owner.
- Local funding to be used for construction.
- Mitchell Street to retain a minimum pavement width of 20 feet.
- Intersection of Mitchell Street and Maxwell Lane to be reviewed for possible pedestrian enhancing features (radius reductions, curb “bump outs”, etc.).

Plan elements shall include the following:

- Title Sheet
- Index Sheet
- Typical Cross Sections
- Plan & Profile Sheets
- Construction Details
- Traffic Maintenance Details
- Summary Tables
- Cross Sections

Bid documents will be prepared by the City. Construction Documents provided by Consultant shall include the following:

- Bid quantity summary & Engineer’s estimate of probable costs
- Project technical specifications/special provisions
- Final Construction Plans (electronic & three full-size sets)
- CAD files of proposed design in AutoCAD format

**EXHIBIT B
COMPENSATION**

This project is to be conducted on an Hourly basis with an agreed Maximum Cost of **\$60,000.00**. In the event that additional services are needed, additional compensation will be determined using the following rates. Additional services will only proceed with prior written approval from the Board or Planning and Transportation Department officials designated by the Board as project coordinator(s).

Project Manager	\$ 151.00/hour
Senior Project Engineer	\$ 115.56/hour
Project Engineer	\$ 108.61/hour
Project Surveyor	\$ 99.47/hour
Survey Crew Chief	\$ 96.66/hour
CAD Technician	\$ 80.41/hour
Administrative Assistant	\$ 81.86/hour
Survey Technician	\$ 82.16/hour

For the purpose of budgeting and progress tracking, the project will be invoiced based on percent complete of the following primary tasks:

	Total	Walnut	Mitchell
Survey & Document Preparation	\$ 15,800.00	\$ 8,950.00	\$ 6,850.00
Design & Plan Preparation	\$ 40,400.00	\$ 21,900.00	\$ 18,500.00
Bidding and Construction Support	\$ 3,800.00	\$ 1,900.00	\$ 1,900.00

EXHIBIT C
ESTIMATED PROJECT SCHEDULE

MILESTONE	ESTIMATED DATE	COMMENTS
Notice to Proceed	August 24, 2016	
Topographic Survey & R/W Determination complete	October 24, 2016	
Preliminary (30%) plans for review	November 21, 2016	
Owner review complete	December 9, 2016	
Field Check (if desired)	December 2016	
Final Plans and Specifications for review	January 30, 2017	
Owner review complete	February 15, 2017	
Final Plans – Ready for Bidding	March 1, 2017	
Bid Advertising/Bid Opening	March 2017 or later	Scheduled by City
Construction	May – July 2017	Scheduled by City

**EXHIBIT D
KEY PERSONNEL**

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

<u>Position / Responsibility</u>	<u>Name</u>
Project Manager	Jeffrey Mahan, PE
Land Surveyor	Grant Niemeyer, PS
Design Engineer	Cody Niles, EI

**EXHIBIT F
NON-COLLUSION AFFIDAVIT**

STATE OF INDIANA)
) SS:
COUNTY OF _____)

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20_____.

(Name of Organization)

By: _____

(Name and Title of Person Signing)

STATE OF INDIANA)
) SS:
COUNTY OF _____)

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

Notary Public

Printed name

My Commission Expires: _____
County of Residence: _____



Board of Public Works Staff Report

Project/Event: Agreement for the Purchase and Delivery of Fuel

Petitioner/Representative: Fleet Maintenance Department

Staff Representative: Mike Young

Meeting Date: November 1, 2016

Report: On October 19, 2016 the Board of Public Works opened bids for purchase and delivery of fuel products. Those submissions were from: Al Warren Oil, Heritage Petroleum, Petroleum Traders and White River Co-op.

Recommendation and Supporting Justification: City Staff has reviewed each of the submissions and recommends that Board accept Al Warren Oil, Heritage Petroleum, Petroleum Traders and White River Co-op as responsible bidders for the purchase and delivery of fuel.

Recommend **Approval by Mike Young**

**AGREEMENT FOR
PURCHASE AND DELIVERY OF FUEL**

This Agreement, entered into on this _____ day of _____, 2016, by and between the City of Bloomington Department of Public Works (hereinafter referred to as the "Department") and Heritage Petroleum LLC (hereinafter referred to as "Supplier"),

WITNESSETH:

WHEREAS, the Department wishes to potentially purchase fuel, diesel and/or unleaded, from the Supplier;

WHEREAS, it is in the public interest that such fuel be purchased; and,

WHEREAS, the Supplier is willing and able to provide fuel to the Department;

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

Article 1. Purchase of Fuel:

- (a) Each time the City needs to purchase fuel, whether it be diesel or unleaded, the Supplier, along with all other suppliers under contract with the City, will be contacted via email and provided the Request for Quote (Not an Order) Form, attached hereto and incorporated herein by reference as Exhibit A. All suppliers will have an opportunity to quote their current best price by email to the City for each of the following fuels within two (2) hours of receiving the email:
- 89 Midgrade Unleaded (No Ethanol)
 - 89 Midgrade Unleaded (E10)
 - 87 Low Grade (No Ethanol)
 - 87 Low Grade (E10)
 - E85
 - Diesel, with Premium 50 Cetane Minimum & 100% Soy Methyl Ester for Biodiesels
 - B20
 - B10
 - B5
 - B2
 - Premium Diesel
 - #2 Diesel, 44 Cetane Minimum Required
- (b) If the Supplier cannot provide a price for each of the above-noted fuel types, the Supplier shall still provide a price for any of the fuel-types it does have available. The City will award the purchase to the lowest timely quote for whichever fuel type it needs when the quote is requested.
- (c) The Supplier shall return the above-described form, whether the Supplier is bidding or not. If the Supplier does not return the email three (3) times in a row, the City shall no longer continue to send the form via email to the Supplier, and the City may deem this Agreement terminated and void with that Supplier.

- (d) The Request for Quote (Not an Order) Form, created by the City, shall be completed and submitted by the Supplier with each bid.
- (e) The Supplier shall not include state or federal taxes with its bid.

Article 2. Standard of Care: Supplier shall be responsible for delivery of any fuel purchased in a sufficient manner to meet high professional standards. The Department shall be the sole judge of the adequacy of Supplier's work in meeting such standards. However, the Department shall not unreasonably withhold its approval as to the adequacy of such performance. If the Supplier's performance does not meet the approval of the Department, then the Department may avail itself of its termination rights in Article 9.

Article 3. Responsibilities of the Department: The Department shall provide all necessary information regarding requirements for the fuel to be purchased. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Supplier shall be entitled to rely upon the accuracy and completeness of such information. The Department shall designate who is authorized to act on its behalf with respect to this Agreement.

Article 4. Term of Agreement: The term of this Agreement shall commence on _____, 2016, and shall continue through _____, 2017, (the "Operating Term"). This Agreement may be renewed annually for additional one-year terms, provided Supplier does not give written notice to the City, at least sixty (60) days prior to the expiration of the Agreement Term, that it does not wish to renew the Agreement.

Article 5. Delivery of Fuel:

- (a) All deliveries shall be made and billed on net gallons at the time of delivery to the City.
- (b) The Supplier shall provide a computer generated Bill of Lading describing terminal, net gallons, and proper product delivery, and must be turned into City personnel prior to leaving City premises. The City will only pay for the net gallons of fuel received in the tanks.
- (c) The Supplier shall guarantee to make delivery of the purchased fuel by noon the following day of the City placing its order.
- (d) Supplier shall contact Department via phone when fuel delivery is on site.
- (e) The Supplier shall be liable for any loss of product or damage incurred during the filling process.
- (f) Delivered fuel shall be free of objectionable foreign material, suspended matter or similar substances likely to damage the fuel pump.

Article 6. Compensation: Upon the submittal of approved claims, via the use of a Bill of Lading, the Department shall compensate the Supplier accordingly. Payments shall be considered past due if not paid within forty-five (45) calendar days of the due date.

Article 7. Compensation for Failure to Deliver Fuel: The Supplier agrees that should it fail to deliver the fuel the City purchased from it, at the price quoted by the Supplier, and the City has to purchase fuel at a higher price from a different vendor, the Supplier shall reimburse the City for the additional expense the City incurred in purchasing fuel from a different vendor.

Article 8. Appropriation of Funds: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty as set forth in Article 9 herein.

Article 9. Termination: The Agreement may be terminated for any reason by either party upon seven (7) days written notice to the other party.

Article 10. Default: If the Supplier breaches this Agreement or fails to perform the work in an acceptable manner, he shall be considered in default. Any one or more of the following will be considered a default:

- (a) Failure to provide the purchased fuel by noon the following day of its purchase.
- (b) Failure to provide the type of fuel purchased.
- (c) Failure to provide fuel free of objectionable foreign material, suspended matter or similar substances likely to damage a fuel pump.
- (d) Failure to contact Department via phone when fuel is on site.
- (e) If, for any other reason, the Supplier breaches the Contract or fails to carry on the work in an acceptable manner.

Article 11. Indemnification: The Supplier agrees to indemnify and hold harmless the City and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by the Supplier or any of its officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to the City or has used in connection with this Agreement and regardless of whether or not it is caused in part by a party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising there from or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

Article 12. Insurance: The Supplier shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from the Supplier's operations under this Agreement, whether such operations be by the Supplier or by anyone directly or indirectly employed by the Supplier, or by anyone for whose acts any of them may be liable:

- (a) Workers compensation, Statutory Requirements
- (b) Employer's Liability Bodily Injury by Accident, \$100,000 each accident
- (c) Employer's Liability Bodily Injury by Disease, \$500,000 policy limit
- (d) Employer's Liability Bodily Injury by Disease, \$100,000 each employee
- (e) Commercial General Liability, \$1,000,000 per occurrence and \$2,000,000 in the aggregate
- (f) Comprehensive Auto Liability, \$1,000,000 each accident

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

Article 13. Conflict of Interest: Supplier declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with this Agreement. The Supplier agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. 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 15. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment: Neither the Department nor the Supplier shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Supplier may assign its rights to payment without the Department'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 17. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Department and the Supplier.

Article 18. 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 Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination: Supplier 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 20. Compliance with Laws: In performing the Services under this Agreement, Supplier shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment.

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

Department of Public Works:
Mike Young
Department of Public Works
City of Bloomington
P. O. Box 100
Bloomington, IN 47402-0100

Supplier:
Brian Hershberger (Name)
Heritage Petroleum LLC (Company)
516 N 7th Ave (Address)
P.O. Box 6850 (City, State, Zip)
Evansville, IN 47719

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

Article 22. Intent to be Bound: The Department and the Supplier each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 23. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Supplier. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

Article 24. Verification of Employees' Immigration Status: Supplier 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). Supplier shall sign an affidavit, attached as Attachment B, affirming that Supplier 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. Supplier 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 Supplier or any of its subcontractors learns is an unauthorized alien. If the City obtains information that the Supplier or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify the Supplier or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) calendar days of the date of notice. If the Supplier 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 Supplier or its subcontractor did not knowingly employ an unauthorized alien. If the Supplier or its subcontractor fails to remedy the violation within the thirty (30) calendar day period, the City shall terminate the Agreement, unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new Supplier. If the City terminates the Agreement, the Supplier or its subcontractor is liable to the City for actual damages.

Supplier shall require any subcontractors performing work under this Agreement to certify to the Supplier 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. Supplier shall maintain on file all subcontractors' certifications throughout the term of this Agreement with the City.

Article 25. No Collusion: Supplier is required to certify that it has not, now has any other member, representative, or agent of Supplier, 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 Attachment C, affirming that Supplier has not engaged in any collusive conduct. Attachment C is attached hereto and incorporated herein by reference as though fully set forth.

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

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

City of Bloomington

Supplier

By: _____

Kyla Cox Deckard, President
Board of Public Works

By: _____

B. M. Ashberry
Signature

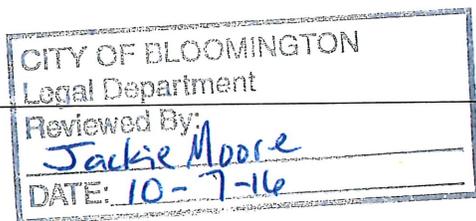
By: _____

Heritage Petroleum LLC
(Name of Supplier)
Department of Public Works

Adam Wason, Director

By: _____

John Hamilton, Mayor



STATE OF Indiana)
) SS:
COUNTY OF Vanderburgh

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the Government Bids of Heritage Petroleum.
(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; OR
 - is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-verify program.

Brian M. Hershberger
Signature

Brian M. Hershberger
Printed name

STATE OF Indiana)
) SS:
COUNTY OF Vanderburgh

Before me, a Notary Public in and for said County and State, personally appeared Brian Hershberger and acknowledged the execution of the foregoing this 17 day of October, 2016.

Miriam Rogers
Notary Public
Miriam Rogers
Printed name



My Commission Expires: 09-04-19
County of Residence: Vanderburgh

STATE OF Indiana)
) SS:
COUNTY OF Vanderburgh

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this 17 day of October, 20 16.

Heritage Petroleum LLC.
(Name of Organization)

By: B. M. Furber

Government Bids, Regional Sales
(Name and Title of Person Signing)

STATE OF Indiana)
) SS:
COUNTY OF Vanderburgh

Subscribed and sworn to before me this 17 day of October, 20 16.

My Commission Expires:

09-04-19

Miriam Rogers
Notary Public Signature

Resident of Vanderburgh County

Miriam Rogers
Printed Name



**AGREEMENT FOR
PURCHASE AND DELIVERY OF FUEL**

This Agreement, entered into on this _____ day of _____, 2016, by and between the City of Bloomington Department of Public Works (hereinafter referred to as the "Department") and Al Warren Oil Co. Inc. (hereinafter referred to as "Supplier"),

WITNESSETH:

WHEREAS, the Department wishes to potentially purchase fuel, diesel and/or unleaded, from the Supplier;

WHEREAS, it is in the public interest that such fuel be purchased; and,

WHEREAS, the Supplier is willing and able to provide fuel to the Department;

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

Article 1. Purchase of Fuel:

- (a) Each time the City needs to purchase fuel, whether it be diesel or unleaded, the Supplier, along with all other suppliers under contract with the City, will be contacted via email and provided the Request for Quote (Not an Order) Form, attached hereto and incorporated herein by reference as Exhibit A. All suppliers will have an opportunity to quote their current best price by email to the City for each of the following fuels within two (2) hours of receiving the email:
- 89 Midgrade Unleaded (No Ethanol)
 - 89 Midgrade Unleaded (E10)
 - 87 Low Grade (No Ethanol)
 - 87 Low Grade (E10)
 - E85
 - Diesel, with Premium 50 Cetane Minimum & 100% Soy Methyl Ester for Biodiesels
 - B20
 - B10
 - B5
 - B2
 - Premium Diesel
 - #2 Diesel, 44 Cetane Minimum Required
- (b) If the Supplier cannot provide a price for each of the above-noted fuel types, the Supplier shall still provide a price for any of the fuel-types it does have available. The City will award the purchase to the lowest timely quote for whichever fuel type it needs when the quote is requested.
- (c) The Supplier shall return the above-described form, whether the Supplier is bidding or not. If the Supplier does not return the email three (3) times in a row, the City shall no longer continue to send the form via email to the Supplier, and the City may deem this Agreement terminated and void with that Supplier.

- (d) The Request for Quote (Not an Order) Form, created by the City, shall be completed and submitted by the Supplier with each bid.
- (e) The Supplier shall not include state or federal taxes with its bid.

Article 2. Standard of Care: Supplier shall be responsible for delivery of any fuel purchased in a sufficient manner to meet high professional standards. The Department shall be the sole judge of the adequacy of Supplier's work in meeting such standards. However, the Department shall not unreasonably withhold its approval as to the adequacy of such performance. If the Supplier's performance does not meet the approval of the Department, then the Department may avail itself of its termination rights in Article 9.

Article 3. Responsibilities of the Department: The Department shall provide all necessary information regarding requirements for the fuel to be purchased. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Supplier shall be entitled to rely upon the accuracy and completeness of such information. The Department shall designate who is authorized to act on its behalf with respect to this Agreement.

Article 4. Term of Agreement: The term of this Agreement shall commence on _____, 2016, and shall continue through _____, 2017, (the "Operating Term"). This Agreement may be renewed annually for additional one-year terms, provided Supplier does not give written notice to the City, at least sixty (60) days prior to the expiration of the Agreement Term, that it does not wish to renew the Agreement.

Article 5. Delivery of Fuel:

- (a) All deliveries shall be made and billed on net gallons at the time of delivery to the City.
- (b) The Supplier shall provide a computer generated Bill of Lading describing terminal, net gallons, and proper product delivery, and must be turned into City personnel prior to leaving City premises. The City will only pay for the net gallons of fuel received in the tanks.
- (c) The Supplier shall guarantee to make delivery of the purchased fuel by noon the following day of the City placing its order.
- (d) Supplier shall contact Department via phone when fuel delivery is on site.
- (e) The Supplier shall be liable for any loss of product or damage incurred during the filling process.
- (f) Delivered fuel shall be free of objectionable foreign material, suspended matter or similar substances likely to damage the fuel pump.

Article 6. Compensation: Upon the submittal of approved claims, via the use of a Bill of Lading, the Department shall compensate the Supplier accordingly. Payments shall be considered past due if not paid within forty-five (45) calendar days of the due date.

Article 7. Compensation for Failure to Deliver Fuel: The Supplier agrees that should it fail to deliver the fuel the City purchased from it, at the price quoted by the Supplier, and the City has to purchase fuel at a higher price from a different vendor, the Supplier shall reimburse the City for the additional expense the City incurred in purchasing fuel from a different vendor.

Article 8. Appropriation of Funds: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty as set forth in Article 9 herein.

Article 9. Termination: The Agreement may be terminated for any reason by either party upon seven (7) days written notice to the other party.

Article 10. Default: If the Supplier breaches this Agreement or fails to perform the work in an acceptable manner, he shall be considered in default. Any one or more of the following will be considered a default:

- (a) Failure to provide the purchased fuel by noon the following day of its purchase.
- (b) Failure to provide the type of fuel purchased.
- (c) Failure to provide fuel free of objectionable foreign material, suspended matter or similar substances likely to damage a fuel pump.
- (d) Failure to contact Department via phone when fuel is on site.
- (e) If, for any other reason, the Supplier breaches the Contract or fails to carry on the work in an acceptable manner.

Article 11. Indemnification: The Supplier agrees to indemnify and hold harmless the City and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by the Supplier or any of its officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to the City or has used in connection with this Agreement and regardless of whether or not it is caused in part by a party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising there from or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

Article 12. Insurance: The Supplier shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from the Supplier's operations under this Agreement, whether such operations be by the Supplier or by anyone directly or indirectly employed by the Supplier, or by anyone for whose acts any of them may be liable:

- (a) Workers compensation, Statutory Requirements
- (b) Employer's Liability Bodily Injury by Accident, \$100,000 each accident
- (c) Employer's Liability Bodily Injury by Disease, \$500,000 policy limit
- (d) Employer's Liability Bodily Injury by Disease, \$100,000 each employee
- (e) Commercial General Liability, \$1,000,000 per occurrence and \$2,000,000 in the aggregate
- (f) Comprehensive Auto Liability, \$1,000,000 each accident

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

Article 13. Conflict of Interest: Supplier declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with this Agreement. The Supplier agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. 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 15. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment: Neither the Department nor the Supplier shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Supplier may assign its rights to payment without the Department'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 17. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Department and the Supplier.

Article 18. 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 Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination: Supplier 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 20. Compliance with Laws: In performing the Services under this Agreement, Supplier shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment.

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

Department of Public Works:
Mike Young
Department of Public Works
City of Bloomington
P. O. Box 100
Bloomington, IN 47402-0100

Supplier:

Scott Piszczor (Name)
Al Warren Oil Co. Inc. (Company)
1646 Summer St. (Address)
Hammond IN 46320 (City, State, Zip)

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

Article 22. Intent to be Bound: The Department and the Supplier each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 23. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Supplier. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

Article 24. Verification of Employees' Immigration Status: Supplier 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). Supplier shall sign an affidavit, attached as Attachment B, affirming that Supplier 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. Supplier 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 Supplier or any of its subcontractors learns is an unauthorized alien. If the City obtains information that the Supplier or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify the Supplier or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) calendar days of the date of notice. If the Supplier 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 Supplier or its subcontractor did not knowingly employ an unauthorized alien. If the Supplier or its subcontractor fails to remedy the violation within the thirty (30) calendar day period, the City shall terminate the Agreement, unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new Supplier. If the City terminates the Agreement, the Supplier or its subcontractor is liable to the City for actual damages.

Supplier shall require any subcontractors performing work under this Agreement to certify to the Supplier 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. Supplier shall maintain on file all subcontractors' certifications throughout the term of this Agreement with the City.

Article 25. No Collusion: Supplier is required to certify that it has not, now has any other member, representative, or agent of Supplier, 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 Attachment C, affirming that Supplier has not engaged in any collusive conduct. Attachment C is attached hereto and incorporated herein by reference as though fully set forth.

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

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

City of Bloomington

Supplier

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

By: 
Signature

By: _____
(Name of Supplier)
Department of Public Works

_____ Adam Wason, Director

By: _____
John Hamilton, Mayor

CITY OF BLOOMINGTON
Legal Department
Reviewed By:

DATE: 10-7-16

STATE OF Indiana)
) SS:
COUNTY OF Lake)

AFFIDAVIT REGARDING E-VERIFY

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

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

Scott Piszczor
Signature

SCOTT PISZCZOR
Printed name

STATE OF Indiana)
) SS:
COUNTY OF Lake)

Before me, a Notary Public in and for said County and State, personally appeared Scott Piszczor and acknowledged the execution of the foregoing this 14 day of October, 2016.

Loreen Robinson
Notary Public
Loreen Robinson
Printed name

My Commission Expires: May 11, 2023
County of Residence: Lake



STATE OF Indiana)
) SS:
COUNTY OF Lake)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this 14 day of October, 2016.

Al Warren Oil Co. Inc.
(Name of Organization)

By: [Signature]
Scott Piszczos Marketing Manager
(Name and Title of Person Signing)

STATE OF Indiana)
) SS:
COUNTY OF Lake)

Subscribed and sworn to before me this 14 day of October, 2016.

My Commission Expires:
May 11, 2023

[Signature]
Notary Public Signature

Resident of Lake County

Loreen Robinson
Printed Name



**AGREEMENT FOR
PURCHASE AND DELIVERY OF FUEL**

This Agreement, entered into on this _____ day of _____, 2016, by and between the City of Bloomington Department of Public Works (hereinafter referred to as the "Department") and White River Co-op (hereinafter referred to as "Supplier"),

WITNESSETH:

WHEREAS, the Department wishes to potentially purchase fuel, diesel and/or unleaded, from the Supplier;

WHEREAS, it is in the public interest that such fuel be purchased; and,

WHEREAS, the Supplier is willing and able to provide fuel to the Department;

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

Article 1. Purchase of Fuel:

- (a) Each time the City needs to purchase fuel, whether it be diesel or unleaded, the Supplier, along with all other suppliers under contract with the City, will be contacted via email and provided the Request for Quote (Not an Order) Form, attached hereto and incorporated herein by reference as Exhibit A. All suppliers will have an opportunity to quote their current best price by email to the City for each of the following fuels within two (2) hours of receiving the email:
- 89 Midgrade Unleaded (No Ethanol)
 - 89 Midgrade Unleaded (E10)
 - 87 Low Grade (No Ethanol)
 - 87 Low Grade (E10)
 - E85
 - Diesel, with Premium 50 Cetane Minimum & 100% Soy Methyl Ester for Biodiesels
 - B20
 - B10
 - B5
 - B2
 - Premium Diesel
 - #2 Diesel, 44 Cetane Minimum Required
- (b) If the Supplier cannot provide a price for each of the above-noted fuel types, the Supplier shall still provide a price for any of the fuel-types it does have available. The City will award the purchase to the lowest timely quote for whichever fuel type it needs when the quote is requested.
- (c) The Supplier shall return the above-described form, whether the Supplier is bidding or not. If the Supplier does not return the email three (3) times in a row, the City shall no longer continue to send the form via email to the Supplier, and the City may deem this Agreement terminated and void with that Supplier.

- (d) The Request for Quote (Not an Order) Form, created by the City, shall be completed and submitted by the Supplier with each bid.
- (e) The Supplier shall not include state or federal taxes with its bid.

Article 2. Standard of Care: Supplier shall be responsible for delivery of any fuel purchased in a sufficient manner to meet high professional standards. The Department shall be the sole judge of the adequacy of Supplier's work in meeting such standards. However, the Department shall not unreasonably withhold its approval as to the adequacy of such performance. If the Supplier's performance does not meet the approval of the Department, then the Department may avail itself of its termination rights in Article 9.

Article 3. Responsibilities of the Department: The Department shall provide all necessary information regarding requirements for the fuel to be purchased. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Supplier shall be entitled to rely upon the accuracy and completeness of such information. The Department shall designate who is authorized to act on its behalf with respect to this Agreement.

Article 4. Term of Agreement: The term of this Agreement shall commence on NOVEMBER 1, 2016, and shall continue through OCTOBER 31, 2017, (the "Operating Term"). This Agreement may be renewed annually for additional one-year terms, provided Supplier does not give written notice to the City, at least sixty (60) days prior to the expiration of the Agreement Term, that it does not wish to renew the Agreement.

Article 5. Delivery of Fuel:

- (a) All deliveries shall be made and billed on net gallons at the time of delivery to the City.
- (b) The Supplier shall provide a computer generated Bill of Lading describing terminal, net gallons, and proper product delivery, and must be turned into City personnel prior to leaving City premises. The City will only pay for the net gallons of fuel received in the tanks.
- (c) The Supplier shall guarantee to make delivery of the purchased fuel by noon the following day of the City placing its order.
- (d) Supplier shall contact Department via phone when fuel delivery is on site.
- (e) The Supplier shall be liable for any loss of product or damage incurred during the filling process.
- (f) Delivered fuel shall be free of objectionable foreign material, suspended matter or similar substances likely to damage the fuel pump.

Article 6. Compensation: Upon the submittal of approved claims, via the use of a Bill of Lading, the Department shall compensate the Supplier accordingly. Payments shall be considered past due if not paid within forty-five (45) calendar days of the due date.

Article 7. Compensation for Failure to Deliver Fuel: The Supplier agrees that should it fail to deliver the fuel the City purchased from it, at the price quoted by the Supplier, and the City has to purchase fuel at a higher price from a different vendor, the Supplier shall reimburse the City for the additional expense the City incurred in purchasing fuel from a different vendor.

Article 8. Appropriation of Funds: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty as set forth in Article 9 herein.

Article 9. Termination: The Agreement may be terminated for any reason by either party upon seven (7) days written notice to the other party.

Article 10. Default: If the Supplier breaches this Agreement or fails to perform the work in an acceptable manner, he shall be considered in default. Any one or more of the following will be considered a default:

- (a) Failure to provide the purchased fuel by noon the following day of its purchase.
- (b) Failure to provide the type of fuel purchased.
- (c) Failure to provide fuel free of objectionable foreign material, suspended matter or similar substances likely to damage a fuel pump.
- (d) Failure to contact Department via phone when fuel is on site.
- (e) If, for any other reason, the Supplier breaches the Contract or fails to carry on the work in an acceptable manner.

Article 11. Indemnification: The Supplier agrees to indemnify and hold harmless the City and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by the Supplier or any of its officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to the City or has used in connection with this Agreement and regardless of whether or not it is caused in part by a party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising there from or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

Article 12. Insurance: The Supplier shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from the Supplier's operations under this Agreement, whether such operations be by the Supplier or by anyone directly or indirectly employed by the Supplier, or by anyone for whose acts any of them may be liable:

- (a) Workers compensation, Statutory Requirements
- (b) Employer's Liability Bodily Injury by Accident, \$100,000 each accident
- (c) Employer's Liability Bodily Injury by Disease, \$500,000 policy limit
- (d) Employer's Liability Bodily Injury by Disease, \$100,000 each employee
- (e) Commercial General Liability, \$1,000,000 per occurrence and \$2,000,000 in the aggregate
- (f) Comprehensive Auto Liability, \$1,000,000 each accident

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

Article 13. Conflict of Interest: Supplier declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with this Agreement. The Supplier agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. 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 15. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment: Neither the Department nor the Supplier shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Supplier may assign its rights to payment without the Department'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 17. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Department and the Supplier.

Article 18. 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 Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination: Supplier 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 20. Compliance with Laws: In performing the Services under this Agreement, Supplier shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment.

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

Department of Public Works:

Mike Young
Department of Public Works
City of Bloomington
P. O. Box 100
Bloomington, IN 47402-0100

Supplier:

MIKE RIGGINS (Name)
WHITE RIVER CO-OP (Company)
610 CHURCH ST. (Address)
LOOGOOTEE, IN 47553 (City, State, Zip)

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

Article 22. Intent to be Bound: The Department and the Supplier each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 23. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Supplier. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

Article 24. Verification of Employees' Immigration Status: Supplier 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). Supplier shall sign an affidavit, attached as Attachment B, affirming that Supplier 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. Supplier 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 Supplier or any of its subcontractors learns is an unauthorized alien. If the City obtains information that the Supplier or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify the Supplier or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) calendar days of the date of notice. If the Supplier 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 Supplier or its subcontractor did not knowingly employ an unauthorized alien. If the Supplier or its subcontractor fails to remedy the violation within the thirty (30) calendar day period, the City shall terminate the Agreement, unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new Supplier. If the City terminates the Agreement, the Supplier or its subcontractor is liable to the City for actual damages.

Supplier shall require any subcontractors performing work under this Agreement to certify to the Supplier 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. Supplier shall maintain on file all subcontractors' certifications throughout the term of this Agreement with the City.

Article 25. No Collusion: Supplier is required to certify that it has not, now has any other member, representative, or agent of Supplier, 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 Attachment C, affirming that Supplier has not engaged in any collusive conduct. Attachment C is attached hereto and incorporated herein by reference as though fully set forth.

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

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

City of Bloomington

Supplier

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

By: M. Higgins
Signature

By: WHITE RIVER CO-OP
(Name of Supplier)
Department of Public Works

_____ Adam Wason, Director

By: _____
John Hamilton, Mayor

CITY OF BLOOMINGTON
Legal Department
Reviewed By: <u>Jackie Moore</u>
DATE: <u>10.7.16</u>

STATE OF Indiana)
) SS:
COUNTY OF Martin)

EXHIBIT D

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the PETROLEUM MANAGER of WHITE RIVER CO-OP.
(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; OR
 - is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-verify program.

Mike Riggins
Signature

MIKE RIGGENS
Printed name

STATE OF Indiana)
) SS:
COUNTY OF Martin)

Before me, a Notary Public in and for said County and State, personally appeared Mike Riggins and acknowledged the execution of the foregoing this 17th day of October, 2016.

Cynthia M Smith
Notary Public
Cynthia M Smith
Printed name

My Commission Expires: 10-24-20
County of Residence: Martin



STATE OF Indiana
COUNTY OF Martin) SS:

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this 17TH day of OCTOBER, 2017.

WHITE RIVER Co-OP
(Name of Organization)

By: MEKE REGGINS

PETROLEUM MANAGER
(Name and Title of Person Signing)

STATE OF Indiana
COUNTY OF Martin) SS:

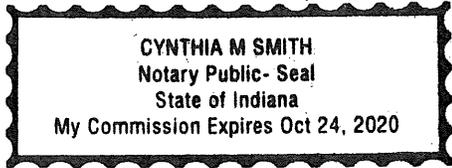
Subscribed and sworn to before me this 17 day of October, 2016.

My Commission Expires:
10-24-16

Cynthia M. Smith
Notary Public Signature

Resident of Martin County

Cynthia M Smith
Printed Name



**AGREEMENT FOR
PURCHASE AND DELIVERY OF FUEL**

This Agreement, entered into on this _____ day of _____, 2016, by and between the City of Bloomington Department of Public Works (hereinafter referred to as the "Department") and _____ Petroleum Traders Corporation (hereinafter referred to as "Supplier"),

WITNESSETH:

WHEREAS, the Department wishes to potentially purchase fuel, diesel and/or unleaded, from the Supplier;

WHEREAS, it is in the public interest that such fuel be purchased; and,

WHEREAS, the Supplier is willing and able to provide fuel to the Department;

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

Article 1. Purchase of Fuel:

- (a) Each time the City needs to purchase fuel, whether it be diesel or unleaded, the Supplier, along with all other suppliers under contract with the City, will be contacted via email and provided the Request for Quote (Not an Order) Form, attached hereto and incorporated herein by reference as Exhibit A. All suppliers will have an opportunity to quote their current best price by email to the City for each of the following fuels within two (2) hours of receiving the email:
- 89 Midgrade Unleaded (No Ethanol)
 - 89 Midgrade Unleaded (E10)
 - 87 Low Grade (No Ethanol)
 - 87 Low Grade (E10)
 - E85
 - Diesel, with Premium 50 Cetane Minimum & 100% Soy Methyl Ester for Biodiesels
 - B20
 - B10
 - B5
 - B2
 - Premium Diesel
 - #2 Diesel, 44 Cetane Minimum Required
- (b) If the Supplier cannot provide a price for each of the above-noted fuel types, the Supplier shall still provide a price for any of the fuel-types it does have available. The City will award the purchase to the lowest timely quote for whichever fuel type it needs when the quote is requested.
- (c) The Supplier shall return the above-described form, whether the Supplier is bidding or not. If the Supplier does not return the email three (3) times in a row, the City shall no longer continue to send the form via email to the Supplier, and the City may deem this Agreement terminated and void with that Supplier.

- (d) The Request for Quote (Not an Order) Form, created by the City, shall be completed and submitted by the Supplier with each bid.
- (e) The Supplier shall not include state or federal taxes with its bid.

Article 2. Standard of Care: Supplier shall be responsible for delivery of any fuel purchased in a sufficient manner to meet high professional standards. The Department shall be the sole judge of the adequacy of Supplier's work in meeting such standards. However, the Department shall not unreasonably withhold its approval as to the adequacy of such performance. If the Supplier's performance does not meet the approval of the Department, then the Department may avail itself of its termination rights in Article 9.

Article 3. Responsibilities of the Department: The Department shall provide all necessary information regarding requirements for the fuel to be purchased. The Department shall furnish such information as expeditiously as is necessary for the orderly progress of the work, and Supplier shall be entitled to rely upon the accuracy and completeness of such information. The Department shall designate who is authorized to act on its behalf with respect to this Agreement.

Article 4. Term of Agreement: The term of this Agreement shall commence on _____, 2016, and shall continue through _____, 2017, (the "Operating Term"). This Agreement may be renewed annually for additional one-year terms, provided Supplier does not give written notice to the City, at least sixty (60) days prior to the expiration of the Agreement Term, that it does not wish to renew the Agreement.

Article 5. Delivery of Fuel:

- (a) All deliveries shall be made and billed on net gallons at the time of delivery to the City.
- (b) The Supplier shall provide a computer generated Bill of Lading describing terminal, net gallons, and proper product delivery, and must be turned into City personnel prior to leaving City premises. The City will only pay for the net gallons of fuel received in the tanks.
- (c) The Supplier shall guarantee to make delivery of the purchased fuel by noon the following day of the City placing its order.
- (d) Supplier shall contact Department via phone when fuel delivery is on site.
- (e) The Supplier shall be liable for any loss of product or damage incurred during the filling process.
- (f) Delivered fuel shall be free of objectionable foreign material, suspended matter or similar substances likely to damage the fuel pump.

Article 6. Compensation: Upon the submittal of approved claims, via the use of a Bill of Lading, the Department shall compensate the Supplier accordingly. Payments shall be considered past due if not paid within forty-five (45) calendar days of the due date.

Article 7. Compensation for Failure to Deliver Fuel: The Supplier agrees that should it fail to deliver the fuel the City purchased from it, at the price quoted by the Supplier, and the City has to purchase fuel at a higher price from a different vendor, the Supplier shall reimburse the City for the additional expense the City incurred in purchasing fuel from a different vendor.

Article 8. Appropriation of Funds: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Department are at any time not forthcoming or are insufficient, through failure of any entity, including the Department itself, to appropriate funds or otherwise, then the Department shall have the right to terminate this Agreement without penalty as set forth in Article 9 herein.

Article 9. Termination: The Agreement may be terminated for any reason by either party upon seven (7) days written notice to the other party.

Article 10. Default: If the Supplier breaches this Agreement or fails to perform the work in an acceptable manner, he shall be considered in default. Any one or more of the following will be considered a default:

- (a) Failure to provide the purchased fuel by noon the following day of its purchase.
- (b) Failure to provide the type of fuel purchased.
- (c) Failure to provide fuel free of objectionable foreign material, suspended matter or similar substances likely to damage a fuel pump.
- (d) Failure to contact Department via phone when fuel is on site.
- (e) If, for any other reason, the Supplier breaches the Contract or fails to carry on the work in an acceptable manner.

Article 11. Indemnification: The Supplier agrees to indemnify and hold harmless the City and its officers, agents, officials and employees for any and all claims, actions, causes of action, judgments and liens arising out of any negligent act or omission by the Supplier or any of its officers, agents, officials, employees, or subcontractors or any defect in materials or workmanship of any supply, materials, mechanism or other product or service which it or any of its officers, agents, officials, employees, or subcontractors has supplied to the City or has used in connection with this Agreement and regardless of whether or not it is caused in part by a party indemnified herein under. Such indemnity shall include attorney's fees and all costs and other expenses arising there from or incurred in connection therewith and shall not be limited by reason of the enumeration of any insurance coverage required herein.

Article 12. Insurance: The Supplier shall, as a prerequisite to this Agreement, purchase and thereafter maintain such insurance as will protect him from the claims set forth below which may arise out of or result from the Supplier's operations under this Agreement, whether such operations be by the Supplier or by anyone directly or indirectly employed by the Supplier, or by anyone for whose acts any of them may be liable:

- (a) Workers compensation, Statutory Requirements
- (b) Employer's Liability Bodily Injury by Accident, \$100,000 each accident
- (c) Employer's Liability Bodily Injury by Disease, \$500,000 policy limit
- (d) Employer's Liability Bodily Injury by Disease, \$100,000 each employee
- (e) Commercial General Liability, \$1,000,000 per occurrence and \$2,000,000 in the aggregate
- (f) Comprehensive Auto Liability, \$1,000,000 each accident

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

Article 13. Conflict of Interest: Supplier declares that it has no present interest, nor shall it acquire any interest, direct or indirect, which would conflict with this Agreement. The Supplier agrees that no person having any such interest shall be employed in the performance of this Agreement.

Article 14. 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 15. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment: Neither the Department nor the Supplier shall assign any rights or duties under this Agreement without the prior written consent of the other party; provided, however, Supplier may assign its rights to payment without the Department'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 17. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Department and the Supplier.

Article 18. 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 Circuit Court, Monroe County, Indiana.

Article 19. Non-Discrimination: Supplier 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 20. Compliance with Laws: In performing the Services under this Agreement, Supplier shall comply with any and all applicable federal, state and local statutes, ordinances, plans and regulations, including any and all regulations for protection of the environment.

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

Department of Public Works:

Mike Young
Department of Public Works
City of Bloomington
P. O. Box 100
Bloomington, IN 47402-0100

Supplier:

Gayle Newton, Contract Sales Manager (Name)
Petroleum Traders Corporation (Company)
7120 Pointe Inverness Way (Address)
Fort Wayne, IN 46804 (City, State, Zip)
Government Spot Bids Ph:1-800-348-3705 x 5899
Fx: 260-203-5018 govbids@petroleumtraders.com

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

Article 22. Intent to be Bound: The Department and the Supplier each bind itself and its successors, executors, administrators, permitted assigns, legal representatives and, in the case of a partnership, its partners to the other party to this Agreement, and to the successors, executors, administrators, permitted assigns, legal representatives and partners of such other party in respect to all provisions of this Agreement.

Article 23. Integration and Modification: This Agreement, including all Exhibits incorporated by reference, represents the entire and integrated agreement between the Department and the Supplier. It supersedes all prior and contemporaneous communications, representations and agreements, whether oral or written, relating to the subject matter of this Agreement.

Article 24. Verification of Employees' Immigration Status: Supplier 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). Supplier shall sign an affidavit, attached as Attachment B, affirming that Supplier 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. Supplier 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 Supplier or any of its subcontractors learns is an unauthorized alien. If the City obtains information that the Supplier or any of its subcontractors employs or retains an employee who is an unauthorized alien, the City shall notify the Supplier or its subcontractors of the Agreement violation and require that the violation be remedied within thirty (30) calendar days of the date of notice. If the Supplier 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 Supplier or its subcontractor did not knowingly employ an unauthorized alien. If the Supplier or its subcontractor fails to remedy the violation within the thirty (30) calendar day period, the City shall terminate the Agreement, unless the City determines that terminating the Agreement would be detrimental to the public interest or public property, in which case the City may allow the Agreement to remain in effect until the City procures a new Supplier. If the City terminates the Agreement, the Supplier or its subcontractor is liable to the City for actual damages.

Supplier shall require any subcontractors performing work under this Agreement to certify to the Supplier 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. Supplier shall maintain on file all subcontractors' certifications throughout the term of this Agreement with the City.

Article 25. No Collusion: Supplier is required to certify that it has not, now has any other member, representative, or agent of Supplier, 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 Attachment C, affirming that Supplier has not engaged in any collusive conduct. Attachment C is attached hereto and incorporated herein by reference as though fully set forth.

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

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

City of Bloomington

Supplier

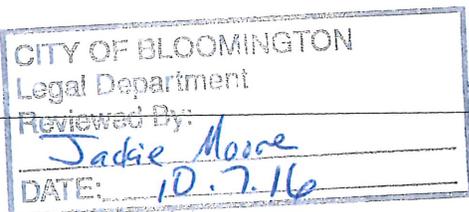
By: _____
Kyla Cox Deckard, President
Board of Public Works

By: Gayle Newton
Signature
Gayle Newton, Contract Sales Manager

By: _____
(Name of Supplier)
Department of Public Works

_____ Adam Wason, Director

By: _____
John Hamilton, Mayor



STATE OF IN)
) SS:
COUNTY OF Allen)

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the Contract Sales Manager of Petroleum Traders Corporation.
(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; OR
 - is a subcontractor on a contract to provide services to the City of Bloomington.
3. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein does not knowingly employ an "unauthorized alien," as defined at 8 United States Code 1324a(h)(3).
4. The undersigned hereby states that, to the best of his/her knowledge and belief, the company named herein is enrolled in and participates in the E-verify program.

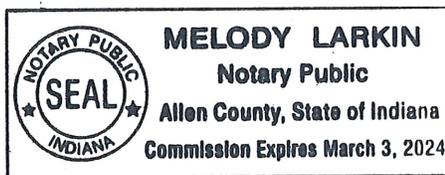
Gayle Newton

Signature

Gayle Newton, Contract Sales Manager

Printed name

STATE OF IN)
) SS:
COUNTY OF Allen)



Before me, a Notary Public in and for said County and State, personally appeared Gayle Newton and acknowledged the execution of the foregoing this 14th day of October, 20 16.

Melody Larkin

Notary Public

Melody Larkin

Printed name

My Commission Expires: 03/03/2024

County of Residence: Allen

STATE OF IN)
) SS:
COUNTY OF Allen)

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

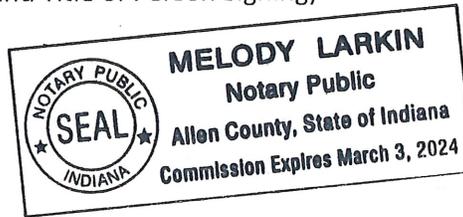
Dated this 14th day of October, 2016.

Petroleum Traders Corporation
(Name of Organization)

By: *Gayle Newton*

Gayle Newton, Contract Sales Manager
(Name and Title of Person Signing)

STATE OF IN)
) SS:
COUNTY OF Allen)



Subscribed and sworn to before me this 14th day of October, 2016.

My Commission Expires:

03/03/2024

Melody Larkin
Notary Public Signature

Resident of Allen County Melody Larkin
Printed Name



Board of Public Works Staff Report

Project/Event: Fencing-Polly Grimshaw Pathway

Petitioner/Representative: Public Works/Facilities

Staff Representative: Barry Collins

Meeting Date: November 1, 2016

The City of Bloomington, Public Works Department, has requested quotes to install approximately 3100 lineal feet of 9 gauge chain link fabric fencing along the north side of the Polly Grimshaw Trail running east between 10th and the Bypass and ending at the Park Ridge Park, located at 3421 E. Longview Drive.

Quotes were requested and received the following:

Company	Amount
The Mowing Medic LLC	\$118,328.92
Fence Pro's LLC	\$71,802.30

Staff recommends using Fence Pro's LLC, at the quoted amount of \$71,802.30.

Recommend **Approval** **Denial** **by: Barry Collins**

**AGREEMENT
BETWEEN
CITY OF BLOOMINGTON
DEPARTMENT OF PUBLIC WORKS
AND
FENCE PROS, LLC
FOR
FENCING FOR POLLY GRIMSHAW PATHWAY**

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

WITNESSETH THAT:

WHEREAS, CITY desires to retain CONTRACTOR'S services for **the installation** of 3,100 **lineal feet of chain link fabric fencing**, (more particularly described in Attachment A, "Scope of Work"; and

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

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

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

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

ARTICLE 1. TERM

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

ARTICLE 2. SERVICES

2.01 CONTRACTOR shall complete all work required under this Agreement on or before _____ after receiving notice to proceed from the City's project manager unless the parties mutually agree to a later completion date. Substantial Completion shall mean completion of all work.

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

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

ARTICLE 3. COMPENSATION

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

3.02 Upon the submittal of approved claim(s), CITY shall compensate CONTRACTOR in a lump sum not to exceed **seventy-one thousand eight hundred two dollars and thirty cents (\$71,802.30)** CITY may withhold payment, in whole or in part, to the extent necessary to protect itself from a loss on account of any of the following:

Defective work.

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

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

Damage to CITY or a third party.

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

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

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

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

ARTICLE 4. RETAINAGE

For contracts in excess of \$100,000 and for which Contractor requested Progressive Payments on its Quote Form, the Owner requires that retainage be held set out below.

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

4.02 **Retainage Amount** The escrow agent, Owner and Contractor shall enter into a written escrow agreement. Under that agreement, the Owner shall withhold five percent (5%) of the dollar value of all work satisfactorily completed until the Contract work is complete. The escrow agent shall invest all escrowed principal in obligations selected by the escrow agent. The escrow agent shall be compensated for the agent's services by a reasonable fee, agreed upon by the parties, that is comparable with fees charged for the handling of escrow accounts of similar size and duration. The fee shall be paid from the escrow income. The escrow agent's fee may be determined by specifying an amount of interest the escrow agent will pay on the escrowed amount, with any additional interest serving as the escrow agent's fee. The escrow agreement may include other terms and conditions as deemed necessary by the parties. However, if Contractor intends to receive a Single Lump Sum payment upon acceptance of this project, retainage will not be required and an Escrow Agreement will not be required.

4.03 **Payment of Escrow Amount** The escrow agent shall hold the escrowed principal and income until receipt of the notice from the Owner and Contractor that the Contract work has been substantially completed to the reasonable satisfaction of the Owner, at which time the Owner shall pay to the Contractor the balance to be paid under this Contract and execute such documents as are necessary to authorize the escrow agent to pay to the Contractor the funds in the escrow account, including both specifying the part of the escrowed principal to be released from the escrow and the person to whom that portion is to be released. After receipt of the notice, the escrow agent shall remit the designated part of the escrowed principal and the escrowed income, minus the escrow agent's fees, to the person specified in the

notice. However, nothing in this section shall prohibit Owner from requiring the escrow agent to withhold amounts necessary to complete minor items of the Contract, following substantial completion of the Contract in accordance with the provisions of paragraph 4.04.

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

ARTICLE 5. GENERAL PROVISIONS

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

5.02 Abandonment, Default and Termination

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

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

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

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

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

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

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

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

Inability to finance the work adequately.

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

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

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

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

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

5.03 Successors and Assigns

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

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

5.04 Extent of Agreement: Integration

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

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

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

5.05 Insurance

5.05.01

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

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

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

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

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

Premises and operations;

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

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

Broad form property damage - including completed operations;

Fellow employee claims under Personal Injury; and

Independent Contractors.

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

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

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

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

Bloomington. Venue of any disputes arising under this Agreement shall be in the Monroe Circuit Court, Monroe County, Indiana.

5.08 Non-Discrimination

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

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

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

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

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

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

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

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

C) That there may be deducted from the amount payable to CONTRACTOR, by CITY, under this Agreement, penalty of Five Dollars (\$5.00) for each person for each calendar day during which

such person was discriminated against or intimidated in violation of the provisions of this Agreement. Any such person discriminated against retains the right to file a discrimination complaint with the appropriate civil rights agency or court.

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

5.09 Workmanship and Quality of Materials

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

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

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

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

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

CONTRACTOR shall maintain compliance with IOSHA requirements for excavations of at least five (5) in depth.

5.11 Amendments/Changes

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

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

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

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

5.12 Performance Bond and Payment Bond

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

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

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

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

to CONTRACTOR in a sufficient amount to pay the subcontractors, laborers, material suppliers, and those furnishing services to CONTRACTOR.

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

TO CITY:

TO CONTRACTOR:

City of Bloomington	Fence Pros LLC
Attn: Barry Collins	Attn: Timothy R. Prince
P.O. Box 100 Suite 120	5170 W. Popcorn Rd
Bloomington, Indiana 47402	Springville, IN 47462

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

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

5.17 Steel or Foundry Products

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

5.17.02 Domestic Steel products are defined as follows:

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

5.17.03 Domestic Foundry products are defined as follows:

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

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

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

5.18 Verification of Employees' Immigration Status

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

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

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

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

DATE: _____

City of Bloomington
Bloomington Board of Public Works

Fence Pros LLC

BY:

BY:

Kyla Cox Deckard, President

Contractor Representative

Kelly M. Boatman, Member

Timothy R. Prince

Printed Name

Dana Palazzo, Member

Owner

Title of Contractor Representative

John Hamilton, Mayor of Bloomington

ATTACHMENT 'A'

"SCOPE OF WORK"

FENCING FOR POLLY GRIMSHAW SIDEPATH

Scope of work shall be the completion of a fencing project that runs adjacent to Indiana Railroad property and is currently referred to as the Polly Grimshaw Pathway. The project limitations will be starting from the west, at 10th and the Bypass and ending to the east at Park Ridge Park. The total distance is approximately 3,100 lineal feet, however contractors must verify the total distance. The finished fence shall be installed a minimum of 6 feet to the north of the Polly Grimshaw Pathway.

The fence shall be constructed as per the drawings supplied (**EXHIBIT F**) with no exceptions. General specifications as follows: (Note: Drawings indicate a 4' high fence please use the Tubular Post Chart for Group 1- >6', also see General Notes #1)

1. Fence shall be a 9 gauge chain link fabric
2. Height of the finished fence shall be 6 feet
3. End, corner and pull posts shall be 2-1/2"
4. Line posts, 2"
5. 5. Brace 1-1/4"
6. All posts shall be set in concrete 1' in diameter and 2'6 " in depth, concrete depth shall be 3'
7. 0.177 tension shall be placed at the top and bottom of the fence
8. Posts shall be placed at 10' o.c.

Gravel Guards/Vegetation Removal: (approximately 1,100 feet) (finished fence line off the trail T.B. D.)

1. Contractor shall remove all vegetation to a point 2' to the north of the finished fence line. (minimum of 8 feet on the north side of the path)
2. Contractor shall install a gravel guard 2' on the north side of the finished fence. (8 feet to the north side of the path)
3. Gravel Guard shall be constructed as follows: (as per drawing supplied)
 - a. 6" X 6" X 5' pressure treated post shall be installed every 8' on center
 - b. Post shall be installed to a depth of 3 feet below existing grade with tightly compacted with #53 stone
 - c. 2 rows of 2" X 12" pressure treated dimension lumber shall be bolted through to each post using galvanized 8" X 1/2" carriage bolts with nuts and washers, 2 bolts per 2 X 12 into each post

If the project may require creation of a trench of at least five (5) feet in depth, the selected Contractor shall be **required** to submit a Trench Safety Plan to the project engineer at least ten (10) days prior to beginning work on the project.

Contractors shall use entrance points to the Polly Grimshaw Pathway located at Pete Ellis Drive and/or at the Park Ridge Park located at the Glenwood Ave. West cul-de-sac.

Vehicles shall be limited to the maximum of a one ton (1T) full sized pick-up trucks with/without a utility trailer. No more than two (2) vehicles are allowed at one time on the Polly Grimshaw Pathway.

Due to space limitations, storage of materials and equipment shall be discussed and approved by the project manager prior to the start of construction. See Section 5.1.1 for contact information.

Contractor shall post and keep in place the proper cautionary signage from the start of the project through the project completion.

Contractor, at their expense, shall employ flaggers for traffic and pedestrian control, as needed, during work hours. This includes any hours during the evening, weekend or holidays that the Contractor is on site working.

Contractor shall keep the trail open and accessible to the general public at all times during the construction process.

Contractor shall remove all construction debris at the end of each workday.

Due to the possibility of tracking mud, and other debris onto the trail, or at the entrance/exit points, the Contractor shall remove this debris on a continual basis.

Contractor assumes all responsibility in the event of damaging grass, vegetation and asphalt areas.

Contractor shall inform and receive permission from the project manager before removing any vegetation.

Contractor shall call 811 (800-382-5544) at least two (2) working days before and have utilities located prior to the start of any construction.

Contractor must apply for, and receive permission from the adjacent property owners, prior to entering private property to complete any portion of this project. Completing work on City projects does not allow contractors to enter private property for any reason.



CITY OF BLOOMINGTON QUOTE FORM
RFO #2016-PW-001-B FENCING – GRIMSHAW
PATHWAY

Important:

Both pages of this Quote Form must be completed and submitted for the quote to be valid and accepted.

SUBMITAL DEADLINE: October 4, 2016, 4:30 p.m. local time

SEND OR DELIVER QUOTE TO:

City of Bloomington
Board of Public Works
401 N Morton St. Ste. 120
Bloomington, IN 47404

LINE #	DESCRIPTION	TOTAL
1	Labor and material to install approximately 3,100 lineal feet of chain link fabric fencing, installation of a gravel guard, and the removal of vegetation at Polly Grimshaw Pathway at Park Ridge Park.	\$30500.00 Lab \$41302.30 mat \$71802.30

Requested form of payment: A single lump sum payment following completion of the project.
(Please check one) Progressive Payments for work completed and invoiced throughout the project.

VENDOR / CONTRACTOR INFORMATION

Company: FENCE PROS LLC
Name (print): TIMOTHY R PRINCE
Address: 5170 W. POPCORN RD SPRINGVILLE IN 47462
Telephone: 812-824-6631 Fax: _____
E-Mail: FENCEPROS50@yahoo.com
Signature: Timothy R Prince
(Must be signed by an authorized company representative.)

BUSINESS EXPERIENCE AND QUALIFICATIONS

Document prior business experience with similar projects and give a detailed listing of the company's qualifications which are applicable to the Scope of Work listed in the Request for Quote.

REFERENCES

Please provide three (3) customer references for contracts of similar scope and size.

1. Contact Name: TYLER MOORE
Company Name: HEARTLAND SOLUTION
Address: 10277 Leases Corner Ct Camby IN. 46113
Phone: 317-455-1158 Email Address: tmoore@heartlandolutions.us

2. Contact Name: _____
Company Name: _____
Address: _____
Phone: _____ Email Address: _____

3. Contact Name: _____
Company Name: _____
Address: _____
Phone: _____ Email Address: _____

STATE OF Indiana)
) SS:
COUNTY OF Monroe)

AFFIDAVIT REGARDING E-VERIFY

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

1. The undersigned is the OWNER of FENCEPROS 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.

Timothy R Prince
Signature

TIMOTHY R PRINCE
Printed name

STATE OF Indiana)
) SS:
COUNTY OF Monroe)

Before me, a Notary Public in and for said County and State, personally appeared Timothy R Prince and acknowledged the execution of the foregoing this 30th day of Sept, 2016.

Donna Groomer
Notary Public
DONNA GROOMER
Printed name

My Commission Expires: 04/05/2019

County of Residence: Greene

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 10:06 AM this Oct day of 3

(Name of Organization)

By FENCE PROS LLC

(Title of Person Signing)

OWNER Timothy R Prince

ACKNOWLEDGEMENT

STATE OF INDIANA)
) ss
COUNTY OF Monroe)

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

Subscribed and sworn to before me this 3rd day of Oct.

[Signature]
Notary Public

My Commission Expires: 04/05/2019

County of Residence: Greene



CONTRACTOR'S QUOTE FOR PUBLIC WORK- FORM 96

State Form 52414 (R2 / 2-13) / Form 96 (Revised 2013)
Prescribed by State Board of Accounts

EXHIBIT B
(6 pages)

(To be completed for all quotes. Please type or print)

Date (month, day, year): 10 - 01 - 2016

- 1. Governmental Unit (Owner): POLLY GRIMSHAW PATHWAY
2. County: MONROE
3. Quoter (Firm):
Address: 5170 W POPCORN RD.
City/State/ZIP code: SPRINGVILLE IN 47462
4. Telephone Number: 812-824-6631 CE 812-824-0570
5. Agent of Quoter (if applicable): TIMOTHY R. PRINCE

Pursuant to notices given, the undersigned offers to furnish labor and/or material necessary to complete the public works project of POLLY GRIMSHAW PATHWAY

(Governmental Unit) in accordance with plans and specifications prepared by CITY and dated 3 Oct 16 for the sum of \$ 71802.30

The undersigned further agrees to furnish a bond or certified check with this bid for an amount specified in the notice of the letting. If alternative quotes apply, the undersigned submits a proposal for each in accordance with the notice. Any addendums attached will be specifically referenced at the applicable page.

If additional units of material included in the contract are needed, the cost of units must be the same as that shown in the original contract if accepted by the governmental unit. If the bid is to be awarded on a unit basis, the itemization of the units shall be shown on a separate attachment.

The contractor and his subcontractors, if any, shall not discriminate against or intimidate any employee, or applicant for employment, to be employed in the performance of this contract, with respect to any matter directly or indirectly related to employment because of race, religion, color, sex, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

CERTIFICATION OF USE OF UNITED STATES STEEL PRODUCTS
(If applicable)

I, the undersigned quoter or agent as a contractor on a public works project, understand my statutory obligation to use steel products made in the United States (I.C. 5-16-8-2). I hereby certify that I and all subcontractors employed by me for this project will use U.S. steel products on this project if awarded. I understand that violations hereunder may result in forfeiture of contractual payments.

ACCEPTANCE

The above quote is accepted this _____ day of _____, subject to the following conditions: _____

Contracting Authority Members:

_____	_____
_____	_____
_____	_____

PART II

(For projects of \$150,000 or more -IC 36-1-12-4)

Governmental Unit: _____ Quoter

(Firm) _____

Date (month, day, year): _____

These statements to be submitted under oath by each quoter with and as a part of his quote. Attach additional pages for each section as needed.

SECTION I EXPERIENCE QUESTIONNAIRE

1. What public works projects has your organization completed for the period of one (1) year prior to the date of the current quote?

Contract Amount	Class of Work	Completion Date	Name and Address of Owner

2. What public works projects are now in process of construction by your organization? NONE

Contract Amount	Class of Work	Expected Completion Date	Name and Address of Owner

3. Have you ever failed to complete any work awarded to you? NO If so, where and why?

4. List references from private firms for which you have performed work.

SAMANTHA KRISTINE MORRIS
DEBBIE GREEN
TOM DECKER
JEFF SYMPSON

SECTION II PLAN AND EQUIPMENT QUESTIONNAIRE

1. Explain your plan or layout for performing proposed work. (Examples could include a narrative of when you could begin work, complete the project, number of workers, etc. and any other information which you believe would enable the governmental unit to consider your quote.)

Assuming bid is accepted & material delivered, within 2 wks. work will begin, using 4 workers. more if needed

2. Please list the names and addresses of all subcontractors (i.e. persons or firms outside your own firm who have performed part of the work) that you have used on public works projects during the past five (5) years along with a brief description of the work done by each subcontractor.

NONE

3. If you intend to sublet any portion of the work, state the name and address of each subcontractor, equipment to be used by the subcontractor, and whether you will require a bond. However, if you are unable to currently provide a listing, please understand a listing must be provided prior to contract approval. Until the completion of the proposed project, you are under a continuing obligation to immediately notify the governmental unit in the event that you subsequently determine that you will use a subcontractor on the proposed project.

N/A

4. What equipment do you have available to use for the proposed project? Any equipment to be used by subcontractors may also be required to be listed by the governmental unit.

2016 TRUCK (FORD) TRAILOR-SKID STEERER WITH AUGER - IF
NEEDER WILLING TO RENT MORE EQUIPMENT

5. Have you entered into contracts or received offers for all materials which substantiate the prices used in preparing your proposal? If not, please explain the rationale used which would corroborate the prices listed.

Yes

Stephens Pipe & Steel, LLC

PO Box 618

Russel Springs, Ky 42642

SECTION III CONTRACTOR'S FINANCIAL STATEMENT

Attachment of quoter's financial statement is mandatory. Any quote submitted without said financial statement as required by statute shall thereby be rendered invalid. The financial statement provided hereunder to the governing body awarding the contract must be specific enough in detail so that said governing body can make a proper determination of the quoter's capability for completing the project if awarded.

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.



Board of Public Works

Staff Memo

Project/Event: Award Snow and De-Icing Services Contract

Meeting Date: June 26, 2016

The staff report for this agenda item could not be completed in time to be added to the packet.

Quotes for the Snow and De-Icing Contracts will be received and opened by Department of Public Works staff. The award documents will be presented to the Board members at the work session on Monday, October 31, 2016, at 12 p.m. in the McCloskey Conference Room.

EXHIBIT A

PROJECT NAME: Snow Removal and De-icing Services

**AGREEMENT FOR SNOW REMOVAL AND DE-ICING SERVICES FROM
MULTI-LEVEL PARKING GARAGES, SURFACE LOTS, SIDEWALKS,
PATHWAYS AND WALK PATHS**

This Agreement, entered into on this _____ day of _____, 2016, by and between the City of Bloomington Department of Public Works through its Board of Public Works (hereinafter referred to as "Board"), and _____, (hereinafter referred to as "Contractor"),

WITNESSETH:

WHEREAS, the Board wishes to enhance the services it provides by engaging in efforts to **maintain the City's rights of way to provide for safe travel.**

WHEREAS, the Board requires the services of a professional Contractor in order to **perform the task of snow removal and/or spreading of ice melt on multiple parking garages, surface lots, sidewalks, pathways and walk paths**, which shall be hereinafter referred to as "the Services", and the Board wishes to have the flexibility to assign additional tasks to the Contractor at its discretion, and;

WHEREAS, the tasks currently identified include the following:

Task: Removal of Snow and/or Spreading Ice Melt

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

WHEREAS, Contractor is willing and able to provide such Services to the Board;

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

Article 1. Scope of Services: Contractor shall provide required Services for the Board as set forth in Exhibit A, Scope of Services. Each task assigned under this Agreement shall be described in Exhibit A. 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 all Services as expeditiously as is consistent with professional skill and care and the orderly progress of the work.

Article 4. Term of Agreement: The term of this Agreement shall commence from the approval date through April 30, 2017 (the "Original Term"). This Agreement may be renewed annually for additional terms which would commence on November 1 of the year of renewal and expire on April 30 of the following year (the "Renewal Term"), provided Contractor does not give written notice to the City, at least sixty (60) days prior to the expiration of the Original Term or any Renewal Term, that Contractor does not wish to renew this Agreement.

Article 5. Compensation: The Board shall pay Contractor a fee based on the payment schedule set forth in Exhibit B, Schedule of Compensation. Exhibit B is attached hereto and incorporated herein by reference as though fully set forth. The total compensation paid including fees and expenses shall not exceed the amount of: _____
_____ Dollars and Cents (\$____.____), per each performance of snow removal and/or de-icing services at all locations provided in Exhibit A, Scope of Work. The total compensation paid under this Agreement during the Original Term or any Renewal Term shall not exceed the amount of \$_____.

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

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

1. Timing and Format for Billing:

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

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

2. Billing Records:

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

Article 6. Appropriation of Funds: Notwithstanding any other provision of this Agreement, if funds for the continued fulfillment of this Agreement by the Board are at any time not

d. Workers' Compensation Insurance in accordance with the statutory requirements of Title 22 of the Indiana Code.

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

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

Article 13. 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 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 14. 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 15. Severability: The invalidity, illegality or unenforceability of any provision of this Agreement or the occurrence of any event rendering any portion or provision of this Agreement void shall in no way affect the validity or enforceability of any other portion or provision of this Agreement. Any void provision shall be deemed severed from this Agreement, and the balance of the Agreement shall be construed and enforced as if it did not contain the particular provision to be held void. The parties further agree to amend this Agreement to replace any stricken provision with a valid provision that comes as close as possible to the intent of the stricken provision. The provisions of this Article shall not prevent this entire Agreement from being void should a provision which is of the essence of this Agreement be determined void.

Article 16. Assignment: Neither the Board 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 Board's consent. Unless otherwise stated in the written consent to an assignment, no assignment will release or discharge the assignor from any obligation under this Agreement.

Article 17. Third Party Rights: Nothing in this Agreement shall be construed to give any rights or benefits to anyone other than the Board and the Contractor.

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

Contractor shall require any subcontractors performing work under this contract 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 the contract with the Board.

Article 25. Non-Collusion: Contractor is required to certify that it has not, nor has any other member, representative, or agent of Contractor, entered into any combination, collusion or agreement with any person relative to the price to be offered by any person nor prevent any person from making an offer nor induce anyone to refrain from making an offer and that this offer is made without reference to any other offer. Contractor shall sign an affidavit, attached hereto as Exhibit E and incorporated herein by reference, affirming that Contractor has not engaged in any collusive conduct.

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

By:

Kyla Cox Deckard
President

Printed Name, Title

EXHIBIT A

SCOPE OF WORK

For Locations that are the Responsibility of the City's Street Department: Contractor shall perform snow removal and/or the spreading of ice melt upon notification by the Director of Street Operations or his designee. Each notification to Contractor shall provide the specific locations in need of these services, in the event service is not requested at all of the above-referenced locations.

For Locations that are the Responsibility of the City's Facilities Director: Contractor shall automatically commence snow removal when snow accumulation has reached two inches (2"). Contractor shall spread ice melt upon notification from the Facilities Director or his designee.

When the invoiced amount for services performed under this Agreement have reached eighty per cent (80%) of the not to exceed cost for the Original Term or for any Renewal Term, Contractor shall notify the City pursuant to Article 20 of this Agreement. This notification shall be made within five (5) days of invoice submission to the City.

EXHIBIT C

PROJECT SCHEDULE

The Initial Term of this Agreement shall be from the approval date of this Agreement through April 30, 2017.

This Agreement may be renewed annually for additional terms which would commence on November 1 of the year of renewal and expire on April 30 of the following year (the "Renewal Term"), provided Contractor does not give written notice to the City, at least sixty (60) days prior to the expiration of the Original Term or any Renewal Term, that Contractor does not wish to renew this Agreement.

EXHIBIT E

NON-COLLUSION AFFIDAVIT

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

OATH AND AFFIRMATION

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

Dated this _____ day of _____, 20____.

(Name of Organization)

By: _____

(Name and Title of Person Signing)

STATE OF INDIANA)
) SS:
COUNTY OF _____)

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

My Commission Expires:

Notary Public Signature

Resident of _____ County

Printed Name



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
Fund 101 - General Fund			
Department 01 - Animal Shelter			
Program 010000 - Main			
Account 43430 - Animal Adoption Fees			
Dora Eubank	01-Eubank-refund adoption fee-canine	11/04/2016	27.50
Suzanne Sexton	01-Sexton-refund adoption fee-canine	11/04/2016	75.00
		Account 43430 - Animal Adoption Fees Totals	Invoice Transactions <u>\$102.50</u>
Account 43442 - Equipment Deposits			
Judy Fulford	01-Fulford-refund trap deposit	11/04/2016	25.00
		Account 43442 - Equipment Deposits Totals	Invoice Transactions <u>\$25.00</u>
Account 52210 - Institutional Supplies			
313 - Fastenal Company	01-bags	11/04/2016	22.00
3929 - IDEXX Laboratories, INC	01-F/F tests, HTW tests	11/04/2016	991.49
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves, fluids	11/04/2016	221.04
4633 - Midwest Veterinary Supply, INC	01-eye ointment, ringworm treatment	11/04/2016	52.60
4633 - Midwest Veterinary Supply, INC	01-vinyl exam gloves	11/04/2016	73.50
		Account 52210 - Institutional Supplies Totals	Invoice Transactions <u>\$1,360.63</u>
Account 52340 - Other Repairs and Maintenance			
1208 - Gregg Appliances, INC (HH Gregg)	01-microwave	11/04/2016	55.99
394 - Kleindorfer Hardware & Variety	01-4 casters	11/04/2016	19.92
394 - Kleindorfer Hardware & Variety	01-bolts, nuts, plates	11/04/2016	38.20
394 - Kleindorfer Hardware & Variety	01-4 damage free hangers	11/04/2016	15.96
394 - Kleindorfer Hardware & Variety	01-angle iron for gate on kennel	11/04/2016	8.69
394 - Kleindorfer Hardware & Variety	01-2 sprayer nozzle	11/04/2016	14.98
		Account 52340 - Other Repairs and Maintenance Totals	Invoice Transactions <u>\$153.74</u>
Account 53130 - Medical			
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries 9/1-9/15/16	11/04/2016	3,120.00
3376 - Bloomington Pets Alive, INC	01-spay/neuter surgeries 10/3-10/12/16	11/04/2016	2,485.00
3929 - IDEXX Laboratories, INC	01-bloodwork	11/04/2016	30.54
54639 - Town & Country Veterinary Clinic, INC	01-urinalysis, radiographs	11/04/2016	170.50
54639 - Town & Country Veterinary Clinic, INC	01-spay/neuter surgeries-10/11/16	11/04/2016	583.00
		Account 53130 - Medical Totals	Invoice Transactions <u>\$6,389.04</u>
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 9/12-10/11/16	11/04/2016	58.08
		Account 53210 - Telephone Totals	Invoice Transactions <u>\$58.08</u>
Account 53320 - Advertising			



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
323 - Hoosier Times, INC	01-advertising-adoption event	11/04/2016	397.71
	Account 53320 - Advertising Totals	Invoice Transactions	\$397.71
Account 53990 - Other Services and Charges			
231 - Indiana University Health Bloomington, INC	01-hearing test V. Minder	11/04/2016	20.00
231 - Indiana University Health Bloomington, INC	01-hearing test J. Gibson	11/04/2016	20.00
231 - Indiana University Health Bloomington, INC	01-hearing test for J. Eppley	11/04/2016	20.00
231 - Indiana University Health Bloomington, INC	01-hearing test for B. O'Brien	11/04/2016	20.00
231 - Indiana University Health Bloomington, INC	01-hearing test for N. Steury	11/04/2016	20.00
231 - Indiana University Health Bloomington, INC	01-hearing test for D. Samuelson	11/04/2016	20.00
	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$120.00
	Program 010000 - Main Totals	Invoice Transactions	\$8,606.70
	Department 01 - Animal Shelter Totals	Invoice Transactions	\$8,606.70
Department 02 - Public Works			
Program 020000 - Main			
Account 43180 - Private Parking			
Joyce Pryor	14-Pryor-refund for Private Parking Space deposit-space denied	11/04/2016	25.00
	Account 43180 - Private Parking Totals	Invoice Transactions	\$25.00
Account 53650 - Other Repairs			
616 - Dale A Enochs	04 - Repair damage to Banquet Sculpture	11/04/2016	1,200.00
	Account 53650 - Other Repairs Totals	Invoice Transactions	\$1,200.00
Account 53940 - Temporary Contractual Employee			
203 - Indiana University	06-Work Study SPEA-Public Works	11/04/2016	687.50
	Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions	\$687.50
Account 53990 - Other Services and Charges			
205 - City Of Bloomington	02-PC reimb-Mo Co Recorders-W. 3rd St correction deed	11/04/2016	38.00
3406 - David L Ferguson	02-Doug Wissing Repayment-500 BL W Smith Ave Paving	11/04/2016	975.00
	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$1,013.00
	Program 020000 - Main Totals	Invoice Transactions	\$2,925.50
	Department 02 - Public Works Totals	Invoice Transactions	\$2,925.50
Department 03 - City Clerk			
Program 030000 - Main			
Account 52410 - Books			
5461 - F Nicole Bolden	03-Barnes & Nobles-reimb for books	11/04/2016	71.63
	Account 52410 - Books Totals	Invoice Transactions	\$71.63
Account 52420 - Other Supplies			
3892 - Midwest Color Printing, INC	03-printing of business cards-S. Lucas	11/04/2016	37.50



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
5081 - The MacExperience, INC	03 - iPad Pro with AppleCare	11/04/2016	947.00
	Account 52420 - Other Supplies Totals	Invoice Transactions	\$984.50
Account 53230 - Travel			
5461 - F Nicole Bolden	03-French Lick IACT Conf-per diem-10/4-10/6/16	11/04/2016	59.00
	Account 53230 - Travel Totals	Invoice Transactions	\$59.00
	Program 030000 - Main Totals	Invoice Transactions	\$1,115.13
	Department 03 - City Clerk Totals	Invoice Transactions	\$1,115.13
Department 04 - Economic & Sustainable Dev			
Program 040000 - Main			
Account 53230 - Travel			
5684 - Sean M Starowitz	04 Travel reimbursement for Next Generation Conference	11/04/2016	381.39
	Account 53230 - Travel Totals	Invoice Transactions	\$381.39
Account 53910 - Dues and Subscriptions			
517 - Indiana Economic Development Association, INC	04 - Prorated membership Fee - Alex Crowley	11/04/2016	61.25
	Account 53910 - Dues and Subscriptions Totals	Invoice Transactions	\$61.25
Account 53940 - Temporary Contractual Employee			
203 - Indiana University	06-SPEA-DLopez,KSkeyhan, HWeidle	11/04/2016	2,155.00
	Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions	\$2,155.00
	Program 040000 - Main Totals	Invoice Transactions	\$2,597.64
	Department 04 - Economic & Sustainable Dev Totals	Invoice Transactions	\$2,597.64
Department 05 - Common Council			
Program 050000 - Main			
Account 52410 - Books			
3956 - West Publishing Corporation (Thomson Reuters)	10 Reuters West -library plan charges	11/04/2016	216.45
	Account 52410 - Books Totals	Invoice Transactions	\$216.45
Account 53960 - Grants			
1138 - BCT Management, INC	05-Buskirk Chumley -- Operational Support -- Fourth Quarter	11/04/2016	12,500.00
	Account 53960 - Grants Totals	Invoice Transactions	\$12,500.00
	Program 050000 - Main Totals	Invoice Transactions	\$12,716.45
	Department 05 - Common Council Totals	Invoice Transactions	\$12,716.45
Department 06 - Controller's Office			
Program 060000 - Main			
Account 52110 - Office Supplies			
5103 - Staples Contract & Commercial, INC	06-Calculator	11/04/2016	72.84
	Account 52110 - Office Supplies Totals	Invoice Transactions	\$72.84
Account 53320 - Advertising			



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
323 - Hoosier Times, INC	10-Public Notices for Bonds	11/04/2016	409.93
	Account 53320 - Advertising Totals	Invoice Transactions	\$409.93
Account 53730 - Machinery and Equipment Rental			
371 - Pitney Bowes, INC	06-Monthly Postage Meter Rental for COB	11/04/2016	247.00
	Account 53730 - Machinery and Equipment Rental Totals	Invoice Transactions	\$247.00
Account 54440 - Motor Equipment			
5465 - Emergency Radio Service LLC	14- Equipment for Police Sedan #124, 128, 129, 131, 136	11/04/2016	16,529.50
	Account 54440 - Motor Equipment Totals	Invoice Transactions	\$16,529.50
	Program 060000 - Main Totals	Invoice Transactions	\$17,259.27
	Department 06 - Controller's Office Totals	Invoice Transactions	\$17,259.27
Department 09 - CFRD			
Program 090000 - Main			
Account 53160 - Instruction			
669 - Nancy A Woolery	09-Indiana Navigator License application, background check	11/04/2016	165.47
	Account 53160 - Instruction Totals	Invoice Transactions	\$165.47
Account 53940 - Temporary Contractual Employee			
203 - Indiana University	06-Work Study SPEA	11/04/2016	687.50
	Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions	\$687.50
	Program 090000 - Main Totals	Invoice Transactions	\$852.97
	Department 09 - CFRD Totals	Invoice Transactions	\$852.97
Department 10 - Legal			
Program 100000 - Main			
Account 52410 - Books			
3956 - West Publishing Corporation (Thomson Reuters)	10 Reuters West -library plan charges	11/04/2016	1,056.76
	Account 52410 - Books Totals	Invoice Transactions	\$1,056.76
Account 53910 - Dues and Subscriptions			
3956 - West Publishing Corporation (Thomson Reuters)	10-West Information Charges-9/1-9/30/16	11/04/2016	1,273.93
	Account 53910 - Dues and Subscriptions Totals	Invoice Transactions	\$1,273.93
	Program 100000 - Main Totals	Invoice Transactions	\$2,330.69
	Department 10 - Legal Totals	Invoice Transactions	\$2,330.69
Department 11 - Mayor's Office			
Program 110000 - Main			
Account 52110 - Office Supplies			
7827 - Diane Daily	11-paper for proclamations	11/04/2016	6.06
7827 - Diane Daily	11-paper for proclamations	11/04/2016	6.06
5103 - Staples Contract & Commercial, INC	11-file folders	11/04/2016	14.49



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
5103 - Staples Contract & Commercial, INC	11-flash drives	11/04/2016	17.50
5103 - Staples Contract & Commercial, INC	11-tape	11/04/2016	9.86
5103 - Staples Contract & Commercial, INC	11-credit for business card file	11/04/2016	(7.02)
5103 - Staples Contract & Commercial, INC	11-file folders, tissues	11/04/2016	32.38
5103 - Staples Contract & Commercial, INC	11-scissors, paper	11/04/2016	3.24
		Account 52110 - Office Supplies Totals	Invoice Transactions <u>82.57</u>
Account 52420 - Other Supplies			
5103 - Staples Contract & Commercial, INC	11-AA batteries	11/04/2016	4.89
		Account 52420 - Other Supplies Totals	Invoice Transactions <u>4.89</u>
Account 53910 - Dues and Subscriptions			
5259 - Pacific & Southern Company, INC (Indy Star)	11-Indy Star subscription Nov, etc.	11/04/2016	30.46
		Account 53910 - Dues and Subscriptions Totals	Invoice Transactions <u>30.46</u>
Account 53940 - Temporary Contractual Employee			
203 - Indiana University	06-Work Study SPEA	11/04/2016	796.25
		Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions <u>796.25</u>
		Program 110000 - Main Totals	Invoice Transactions <u>914.17</u>
		Department 11 - Mayor's Office Totals	Invoice Transactions <u>914.17</u>
Department 12 - Human Resources			
Program 120000 - Main			
Account 52110 - Office Supplies			
5103 - Staples Contract & Commercial, INC	12 Office Supplies	11/04/2016	44.84
		Account 52110 - Office Supplies Totals	Invoice Transactions <u>44.84</u>
Account 53160 - Instruction			
5459 - John M Hamilton	11-Reimbursement for expenses for Innovation Work Group	11/04/2016	255.34
		Account 53160 - Instruction Totals	Invoice Transactions <u>255.34</u>
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	12-cell phone charges 9/12-10/11/16	11/04/2016	25.99
		Account 53210 - Telephone Totals	Invoice Transactions <u>25.99</u>
Account 53320 - Advertising			
323 - Hoosier Times, INC	12 job advertisements (Fleet, Saniitation & Street)	11/04/2016	294.53
		Account 53320 - Advertising Totals	Invoice Transactions <u>294.53</u>
Account 53940 - Temporary Contractual Employee			
203 - Indiana University	06-Work Study SPEA-Colin Ashwood	11/04/2016	42.56
		Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions <u>42.56</u>
		Program 120000 - Main Totals	Invoice Transactions <u>663.26</u>
		Department 12 - Human Resources Totals	Invoice Transactions <u>663.26</u>



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
Department 13 - Planning			
Program 130000 - Main			
Account 52420 - Other Supplies			
53442 - Paragon Micro, INC	13-(9) Adobe License(s) Renewal	11/04/2016	7,163.91
	Account 52420 - Other Supplies Totals	Invoice Transactions	\$7,163.91
Account 53160 - Instruction			
1103 - American Planning Association, Indiana Chapter	13- Barre Klapper Nitty Gritty workshop registration	11/04/2016	50.00
	Account 53160 - Instruction Totals	Invoice Transactions	\$50.00
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	13-cell phone charges 9/12-10/11/16	11/04/2016	274.80
	Account 53210 - Telephone Totals	Invoice Transactions	\$274.80
Account 53230 - Travel			
4531 - Janet Lynne Darland	13-Travel Reimb from OKI Conference (Parking Expense)	11/04/2016	17.00
1180 - James C Roach	13-Travel Reimb. to OKI Conf. (Lunch + parking expense)	11/04/2016	47.00
4943 - Elizabeth M Rosenbarger	13-Travel Reimb (OKI Conf.) for Hotel+Lunch+Parking Expense	11/04/2016	255.75
	Account 53230 - Travel Totals	Invoice Transactions	\$319.75
Account 53320 - Advertising			
323 - Hoosier Times, INC	13- Plan Commission legal notice appeal of DP-25-16	11/04/2016	18.62
	Account 53320 - Advertising Totals	Invoice Transactions	\$18.62
Account 53940 - Temporary Contractual Employee			
203 - Indiana University	06-Work Study SPEA	11/04/2016	1,363.47
	Account 53940 - Temporary Contractual Employee Totals	Invoice Transactions	\$1,363.47
	Program 130000 - Main Totals	Invoice Transactions	\$9,190.55
	Department 13 - Planning Totals	Invoice Transactions	\$9,190.55
Department 19 - Facilities Maintenance			
Program 190000 - Main			
Account 52310 - Building Materials and Supplies			
1537 - Indiana Door & Hardware Specialties, INC	19-ACC-entry door lockset	11/04/2016	118.00
394 - Kleindorfer Hardware & Variety	19-City Hall-disinfectant wipes	11/04/2016	15.16
394 - Kleindorfer Hardware & Variety	19-FS#1-Generator Proj-angles-1 1/2X1 1/2 alum	11/04/2016	43.47
394 - Kleindorfer Hardware & Variety	19-City Hall-wall plate, alcohol, e-clips	11/04/2016	3.58
394 - Kleindorfer Hardware & Variety	19-City Hall-6 cut keys	11/04/2016	6.00
394 - Kleindorfer Hardware & Variety	19-City Hall-OOTM-end caps	11/04/2016	1.58
53005 - Menards, INC	19-City Hall-C7 bulbs	11/04/2016	13.72
53005 - Menards, INC	19-City Hall-batteries	11/04/2016	37.47
	Account 52310 - Building Materials and Supplies Totals	Invoice Transactions	\$238.98



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
Account 52420 - Other Supplies			
651 - Engraving & Stamp Center, INC	19-City Hall-name plates	11/04/2016	72.77
	Account 52420 - Other Supplies Totals	Invoice Transactions	\$72.77
Account 52430 - Uniforms and Tools			
394 - Kleindorfer Hardware & Variety	19-City Hall-reciprocal saw, blades	11/04/2016	152.18
	Account 52430 - Uniforms and Tools Totals	Invoice Transactions	\$152.18
Account 53140 - Exterminator Services			
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-pest control 10/4/16	11/04/2016	285.00
	Account 53140 - Exterminator Services Totals	Invoice Transactions	\$285.00
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 9/12-10/11/16	11/04/2016	182.52
	Account 53210 - Telephone Totals	Invoice Transactions	\$182.52
Account 53540 - Natural Gas			
222 - Vectren	19-FS#4-gas bill 9/12-10/11/16	11/04/2016	93.31
222 - Vectren	19-FS#1-gas bill 9/12-10/11/16	11/04/2016	98.12
222 - Vectren	19-FS#3-gas bill 9/12-10/11/16	11/04/2016	74.37
222 - Vectren	19-FS#5-gas bill 9/12-10/11/16	11/04/2016	66.58
222 - Vectren	19-BPD-gas bill 9/12-10/11/16	11/04/2016	51.16
	Account 53540 - Natural Gas Totals	Invoice Transactions	\$383.54
Account 53610 - Building Repairs			
912 - Central Security Systems, INC	19-ACC-comm. lease/monitoring-11/16/16-1/31/17	11/04/2016	264.00
3434 - Executive Management Services, INC	19-CH/off site facilities-Oct. 2016 monthly cleaning services	11/04/2016	13,335.33
321 - Harrell Fish, INC	19-City Hall-quarterly planned maintenance-October 2016	11/04/2016	1,910.66
321 - Harrell Fish, INC	19-City Hall-OOTM-repair sink	11/04/2016	72.00
321 - Harrell Fish, INC	19-FS#1-repair float in sewer pit	11/04/2016	467.06
321 - Harrell Fish, INC	19-City Hall-OOTM/1st Floor Mens Restroom-replace mixing	11/04/2016	1,128.38
7402 - Nature's Way, INC	19-City Hall-monthly, October 2016, plant maintenance	11/04/2016	336.60
204 - State Of Indiana	19-Walnut St Garage/City Hall-elevator permits-9/14/16	11/04/2016	120.00
	Account 53610 - Building Repairs Totals	Invoice Transactions	\$17,634.03
Account 53630 - Machinery and Equipment Repairs			
205 - City Of Bloomington	19-PC reimb-Mo Co Bldg-permit for FS#1 generator	11/04/2016	100.00
	Account 53630 - Machinery and Equipment Repairs Totals	Invoice Transactions	\$100.00
Account 53650 - Other Repairs			
1537 - Indiana Door & Hardware Specialties, INC	19-FS#1-install hardware on basement door	11/04/2016	180.00
8353 - Umphress Masonry, INC	19-Kirkwood Planters-repair planters downtown	11/04/2016	840.00
	Account 53650 - Other Repairs Totals	Invoice Transactions	\$1,020.00



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
	Program 190000 - Main Totals	Invoice Transactions	\$20,069.02
	Department 19 - Facilities Maintenance Totals	Invoice Transactions	\$20,069.02
Department 28 - ITS			
Program 280000 - Main			
Account 53640 - Hardware and Software Maintenance			
4529 - Open Storage Solutions, INC	28-Arkeia Maintenance Renewal Sept 17, 2016	11/04/2016	2,980.47
8750 - Service Express INC	28-Server Maintenance 8 Machines	11/04/2016	476.15
	Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions	\$3,456.62
	Program 280000 - Main Totals	Invoice Transactions	\$3,456.62
	Department 28 - ITS Totals	Invoice Transactions	\$3,456.62
	Fund 101 - General Fund Totals	Invoice Transactions	\$82,697.97
Fund 312 - Community Services			
Department 09 - CFRD			
Program 090004 - Com Serv- Accessibility			
Account 53310 - Printing			
8002 - Safeguard Business Systems, INC	09-CCA Annual Awards Ceremony-postcard invitation mailer	11/04/2016	85.87
	Account 53310 - Printing Totals	Invoice Transactions	\$85.87
	Program 090004 - Com Serv- Accessibility Totals	Invoice Transactions	\$85.87
Program 090014 - Latino Programs			
Account 52420 - Other Supplies			
651 - Engraving & Stamp Center, INC	09-Medals for CHLA award winners	11/04/2016	390.00
	Account 52420 - Other Supplies Totals	Invoice Transactions	\$390.00
	Program 090014 - Latino Programs Totals	Invoice Transactions	\$390.00
Program G16011 - 2016 Serve Indiana			
Account 53170 - Mgt. Fee, Consultants, and Workshops			
5616 - Indiana Youth Institute	09-Payment for consultant through IYI contract	11/04/2016	8,362.50
	Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions	\$8,362.50
	Program G16011 - 2016 Serve Indiana Totals	Invoice Transactions	\$8,362.50
	Department 09 - CFRD Totals	Invoice Transactions	\$8,838.37
	Fund 312 - Community Services Totals	Invoice Transactions	\$8,838.37
Fund 401 - Non-Reverting Telecommunications			
Department 25 - Telecommunications			
Program 254000 - Infrastructure			
Account 53640 - Hardware and Software Maintenance			
13482 - Northern Lights Locating & Inspection, INC	28-BDU Line Locating Services September 2016	11/04/2016	3,261.00
	Account 53640 - Hardware and Software Maintenance Totals	Invoice Transactions	\$3,261.00



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
		Program 254000 - Infrastructure Totals	Invoice Transactions \$3,261.00
Program 256000 - Services			
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	28-cell phone charges-9/12-10/11/16	11/04/2016	675.85
		Account 53210 - Telephone Totals	Invoice Transactions \$675.85
Account 53980 - Community Access TV/Radio			
64 - Monroe County Public Library	28-CATS October/November/December 2016 Qtr 4	11/04/2016	107,347.75
		Account 53980 - Community Access TV/Radio Totals	Invoice Transactions \$107,347.75
		Program 256000 - Services Totals	Invoice Transactions \$108,023.60
		Department 25 - Telecommunications Totals	Invoice Transactions \$111,284.60
		Fund 401 - Non-Reverting Telecommunications Totals	Invoice Transactions \$111,284.60
Fund 405 - Non-Reverting Improvement I			
Department 06 - Controller's Office			
Program 060000 - Main			
Account 53170 - Mgt. Fee, Consultants, and Workshops			
5648 - Reedy Financial Group, PC	06-Consultant Services - Annexation	11/04/2016	23,760.46
19660 - Bose McKinney & Evans, LLP	10-Legal Services for Annexation - September 2016	11/04/2016	2,722.50
		Account 53170 - Mgt. Fee, Consultants, and Workshops Totals	Invoice Transactions \$26,482.96
Account 53990 - Other Services and Charges			
205 - City Of Bloomington	10-PC reimb-Mo Co Recorders Office-recording waivers	11/04/2016	48.00
205 - City Of Bloomington	10-PC reimb-Mo Co Recorders Office-waiver of annexation	11/04/2016	18.00
205 - City Of Bloomington	10-PC reimb-Mo Co Recorders Office-protest of annex.-Maritime	11/04/2016	16.00
205 - City Of Bloomington	10-PC Reimb-Mo Co Recorders Off-protest of annex-	11/04/2016	32.00
205 - City Of Bloomington	10-PC reimb-Mo Co Recorders Off-waiver of annexation	11/04/2016	20.00
		Account 53990 - Other Services and Charges Totals	Invoice Transactions \$134.00
		Program 060000 - Main Totals	Invoice Transactions \$26,616.96
		Department 06 - Controller's Office Totals	Invoice Transactions \$26,616.96
		Fund 405 - Non-Reverting Improvement I Totals	Invoice Transactions \$26,616.96
Fund 451 - Motor Vehicle Highway			
Department 20 - Street			
Program 200000 - Main			
Account 52210 - Institutional Supplies			
15449 - Rosen & Rosen Industries (R&R Industries)	20-safety vests	11/04/2016	811.10
		Account 52210 - Institutional Supplies Totals	Invoice Transactions \$811.10
Account 52310 - Building Materials and Supplies			
53005 - Menards, INC	19-Street Dept-flex seal sealer	11/04/2016	25.76



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
Account 52310 - Building Materials and Supplies Totals		Invoice Transactions	\$25.76
Account 52330 - Street , Alley, and Sewer Material			
19278 - Milestone Contractors, LP	20-Cherokee-surface, surface for patching-221.79 tons-9/28-	11/04/2016	10,645.92
19278 - Milestone Contractors, LP	20-milling credit-August & September 2016	11/04/2016	(8,811.72)
Account 52330 - Street , Alley, and Sewer Material Totals		Invoice Transactions	\$1,834.20
Account 52340 - Other Repairs and Maintenance			
603 - Traffic Control Corporation	20-Ped Inserts for walk lights-8	11/04/2016	1,552.00
Account 52340 - Other Repairs and Maintenance Totals		Invoice Transactions	\$1,552.00
Account 52420 - Other Supplies			
409 - Black Lumber Co INC	20-Graffiti-truck #462-9' contractor 1/2' roller-D. Ruble	11/04/2016	5.98
409 - Black Lumber Co INC	20-Truck #462-2 cycle mower oil, 2.5 ga. plastic gas can-D. Rubl	11/04/2016	17.97
313 - Fastenal Company	20-traffic marking paint-yellow	11/04/2016	37.05
313 - Fastenal Company	20-bits, CtWhl	11/04/2016	19.95
394 - Kleindorfer Hardware & Variety	20-48 rakes for leafing	11/04/2016	912.00
3496 - Smith Implements, INC	20-Chainsaw	11/04/2016	305.95
336 - Southside Rental Center, INC	20-propane-10/19/16	11/04/2016	124.12
336 - Southside Rental Center, INC	20-propane-10/17/16	11/04/2016	60.32
336 - Southside Rental Center, INC	20-tack truck-propane-10/21/16	11/04/2016	39.44
Account 52420 - Other Supplies Totals		Invoice Transactions	\$1,522.78
Account 53140 - Exterminator Services			
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-pest control 10/4/16	11/04/2016	70.00
Account 53140 - Exterminator Services Totals		Invoice Transactions	\$70.00
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 9/12-10/11/16	11/04/2016	183.68
Account 53210 - Telephone Totals		Invoice Transactions	\$183.68
Account 53250 - Pagers			
332 - Indiana Paging Network, INC	20-snow control pagers-November 2016	11/04/2016	86.76
Account 53250 - Pagers Totals		Invoice Transactions	\$86.76
Account 53540 - Natural Gas			
222 - Vectren	19-Traffic Bldg-gas bill 9/12-10/11/16	11/04/2016	26.18
Account 53540 - Natural Gas Totals		Invoice Transactions	\$26.18
Account 53630 - Machinery and Equipment Repairs			
3496 - Smith Implements, INC	20-Chainsaw Repairs-9/19/16	11/04/2016	36.40
Account 53630 - Machinery and Equipment Repairs Totals		Invoice Transactions	\$36.40
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-10/12/16	11/04/2016	26.39



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-10/12/16	11/04/2016	21.24
19171 - Aramark Uniform & Career Apparel Group, INC	20-mat services-10/19/16	11/04/2016	26.39
19171 - Aramark Uniform & Career Apparel Group, INC	20-uniform rental (minus payroll ded)-10/19/16	11/04/2016	21.24
Account 53920 - Laundry and Other Sanitation Services Totals		Invoice Transactions	<u>\$95.26</u>
Account 53950 - Landfill			
60 - Monroe County Solid Waste Management District	20-Disposal fee for paint supplies	11/04/2016	404.05
Account 53950 - Landfill Totals		Invoice Transactions	<u>\$404.05</u>
Account 53990 - Other Services and Charges			
7402 - Nature's Way, INC	20-Clarizz Blvd-plants installed to replace dying shrubs	11/04/2016	952.00
19444 - Todd Septic Tank Service	20-pump saltwater collection tanks-9/13/16	11/04/2016	150.00
Account 53990 - Other Services and Charges Totals		Invoice Transactions	<u>\$1,102.00</u>
Program 200000 - Main Totals		Invoice Transactions	<u>\$7,750.17</u>
Department 20 - Street Totals		Invoice Transactions	<u>\$7,750.17</u>
Fund 451 - Motor Vehicle Highway Totals		Invoice Transactions	<u>\$7,750.17</u>
Fund 452 - Parking Facilities			
Department 26 - Parking			
Program 260000 - Main			
Account 52110 - Office Supplies			
5103 - Staples Contract & Commercial, INC	02-Pkg Garages-log books	11/04/2016	50.76
Account 52110 - Office Supplies Totals		Invoice Transactions	<u>\$50.76</u>
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	26-Pkg Enf. Officers-cell phone charges 9/12-10/11/16	11/04/2016	45.92
13969 - AT&T Mobility II, LLC	26-Pkg Garages-cell phone charges 9/12-10/11/16	11/04/2016	138.67
Account 53210 - Telephone Totals		Invoice Transactions	<u>\$184.59</u>
Account 53610 - Building Repairs			
392 - Koorsen Fire & Security, INC	19-Morton St Garage-alarm monitoring 11/1/16-1/31/17	11/04/2016	119.97
204 - State Of Indiana	19-Walnut St Garage/City Hall-elevator permits-9/14/16	11/04/2016	120.00
Account 53610 - Building Repairs Totals		Invoice Transactions	<u>\$239.97</u>
Account 53630 - Machinery and Equipment Repairs			
227 - Otis Elevator Company	19-Walnut St Garage-service-replaced pc board machine-9/10/16	11/04/2016	6,320.00
Account 53630 - Machinery and Equipment Repairs Totals		Invoice Transactions	<u>\$6,320.00</u>
Account 53640 - Hardware and Software Maintenance			
5081 - The MacExperience, INC	26-Pkg Garages-server move	11/04/2016	399.00
Account 53640 - Hardware and Software Maintenance Totals		Invoice Transactions	<u>\$399.00</u>
Program 260000 - Main Totals		Invoice Transactions	<u>\$7,194.32</u>
Department 26 - Parking Totals		Invoice Transactions	<u>\$7,194.32</u>



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
	Fund 452 - Parking Facilities Totals	Invoice Transactions	\$7,194.32
Fund 454 - Alternative Transportation			
Department 02 - Public Works			
Program 020000 - Main			
Account 46060 - Other Violations			
Eric Silverman	14-Silverman-refund overpayment pkg citation G1604439	11/04/2016	20.00
	Account 46060 - Other Violations Totals	Invoice Transactions	\$20.00
Account 52430 - Uniforms and Tools			
5695 - Free Think, INC (Select Sports Outfitters)	02-ball caps for PEO	11/04/2016	165.80
	Account 52430 - Uniforms and Tools Totals	Invoice Transactions	\$165.80
Account 53110 - Engineering and Architectural			
5609 - Aecom Technical Services	13-Ped. Safety/Access. @ Signalized Inter-9/1-9/30/16 (BC2016-	11/04/2016	4,943.00
	Account 53110 - Engineering and Architectural Totals	Invoice Transactions	\$4,943.00
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	26-Pkg Enf. Officers-cell phone charges 9/12-10/11/16	11/04/2016	91.84
	Account 53210 - Telephone Totals	Invoice Transactions	\$91.84
Account 53990 - Other Services and Charges			
20275 - The Travelers Indemnity	02-payment for accident/Jim Miles/7.18.16	11/04/2016	451.90
	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$451.90
Account 54310 - Improvements Other Than Building			
5637 - Shrewsberry & Associates, LLC	13-10th Street Sidewalk Proj.-services thru 9/30/16 (BC2016-29)	11/04/2016	5,875.01
	Account 54310 - Improvements Other Than Building Totals	Invoice Transactions	\$5,875.01
	Program 020000 - Main Totals	Invoice Transactions	\$11,547.55
	Department 02 - Public Works Totals	Invoice Transactions	\$11,547.55
	Fund 454 - Alternative Transportation Totals	Invoice Transactions	\$11,547.55
Fund 600 - Cum Cap Improvement (CIG)			
Department 02 - Public Works			
Program 020000 - Main			
Account 52330 - Street , Alley, and Sewer Material			
19278 - Milestone Contractors, LP	20-Thornton-surface, surface for patching-31.62 tons-9/27/16	11/04/2016	1,517.76
	Account 52330 - Street , Alley, and Sewer Material Totals	Invoice Transactions	\$1,517.76
	Program 020000 - Main Totals	Invoice Transactions	\$1,517.76
	Department 02 - Public Works Totals	Invoice Transactions	\$1,517.76
	Fund 600 - Cum Cap Improvement (CIG) Totals	Invoice Transactions	\$1,517.76
Fund 601 - Cum Cap Development			
Department 02 - Public Works			



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
Program 020000 - Main			
Account 53110 - Engineering and Architectural			
7059 - Eagle Ridge Civil Engineering Services, LLC	13-17th St SW-Maple to Madison-Inv date 10/7/16	11/04/2016	1,929.40
	Account 53110 - Engineering and Architectural Totals	Invoice Transactions	\$1,929.40
Account 54310 - Improvements Other Than Building			
399 - American Structurepoint, INC	13-17th/Monroe/Arlington-serv. 9/1-9/30/16 (BC2016-55)	11/04/2016	466.76
19362 - CrossRoad Engineers, PC	13-Old SR 37/Dunn Curve Intersection-8/27-9/30/16 (BC2016-	11/04/2016	25,854.67
1380 - DLZ Indiana, LLC	13-Tapp & Rockport Road-services through 9/17/16 (BC2016-	11/04/2016	7,001.00
	Account 54310 - Improvements Other Than Building Totals	Invoice Transactions	\$33,322.43
	Program 020000 - Main Totals	Invoice Transactions	\$35,251.83
	Department 02 - Public Works Totals	Invoice Transactions	\$35,251.83
	Fund 601 - Cum Cap Development Totals	Invoice Transactions	\$35,251.83
Fund 730 - Solid Waste			
Department 16 - Sanitation			
Program 160000 - Main			
Account 53140 - Exterminator Services			
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-pest control 10/4/16	11/04/2016	55.00
	Account 53140 - Exterminator Services Totals	Invoice Transactions	\$55.00
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 9/12-10/11/16	11/04/2016	71.91
	Account 53210 - Telephone Totals	Invoice Transactions	\$71.91
Account 53610 - Building Repairs			
392 - Koorsen Fire & Security, INC	10-Sanitation-alarm monitoring-10/1-12/31/16	11/04/2016	91.35
	Account 53610 - Building Repairs Totals	Invoice Transactions	\$91.35
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	16-mat services-10/12/16	11/04/2016	27.87
19171 - Aramark Uniform & Career Apparel Group, INC	16-uniform rental (minus payroll ded)-10/12/16	11/04/2016	9.80
	Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions	\$37.67
Account 53950 - Landfill			
52226 - Hoosier Transfer Station-3140	16-trash disposal fees-9/15-9/30/16	11/04/2016	10,128.80
	Account 53950 - Landfill Totals	Invoice Transactions	\$10,128.80
	Program 160000 - Main Totals	Invoice Transactions	\$10,384.73
	Department 16 - Sanitation Totals	Invoice Transactions	\$10,384.73
	Fund 730 - Solid Waste Totals	Invoice Transactions	\$10,384.73
Fund 800 - Risk Management			
Department 10 - Legal			



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
Program 100000 - Main			
Account 52430 - Uniforms and Tools			
313 - Fastenal Company	10-pump smoke test kit, 6 pc replsmk test kit	11/04/2016	436.24
327 - Hoosier Workwear Outlet, INC	10 Hoosier Workwear 336880 Kendall Davis	11/04/2016	100.00
	Account 52430 - Uniforms and Tools Totals	Invoice Transactions	\$536.24
Account 53160 - Instruction			
5651 - Long Island Productions, INC (The Training Network	10 Training Network (long island prod) in10694	11/04/2016	236.90
	Account 53160 - Instruction Totals	Invoice Transactions	\$236.90
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	10-cell phone charges 9/12-10/11/16-B. Wilson	11/04/2016	55.97
	Account 53210 - Telephone Totals	Invoice Transactions	\$55.97
Account 53420 - Worker's Comp & Risk			
2618 - Southeastern Indiana Health Operations, INC	12 WC TTD wages for Mark Raper, pay date 10/28/16 Inv 960	10/26/2016	467.72
	Account 53420 - Worker's Comp & Risk Totals	Invoice Transactions	\$467.72
Account 53990 - Other Services and Charges			
9523 - Freedom Business Solutions, LLC	10-HP P4515X-cleaned & replaced parts	11/04/2016	84.90
	Account 53990 - Other Services and Charges Totals	Invoice Transactions	\$84.90
	Program 100000 - Main Totals	Invoice Transactions	\$1,381.73
	Department 10 - Legal Totals	Invoice Transactions	\$1,381.73
	Fund 800 - Risk Management Totals	Invoice Transactions	\$1,381.73
Fund 802 - Fleet Maintenance			
Department 17 - Fleet Maintenance			
Program 170000 - Main			
Account 52230 - Garage and Motor Supplies			
50605 - Bauer Built, INC	17-TIRES	11/04/2016	2,763.30
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-TIRES	11/04/2016	110.27
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-tires-7.50-16/10 PK PEM SUP HWY LT TL-4-plus tire user fee	11/04/2016	375.56
50636 - Ben Tire Distributors, LTD (Neal's Hoosier Tire)	17-scrap tire fee frm/float	11/04/2016	50.00
	Account 52230 - Garage and Motor Supplies Totals	Invoice Transactions	\$3,299.13
Account 52240 - Fuel and Oil			
613 - Hoosier Penn Oil Company, INC	17-BULK FLUIDS	11/04/2016	1,808.29
349 - White River Cooperative, INC	17-DIESEL AND UNLEADED FUELS	11/04/2016	15,174.46
	Account 52240 - Fuel and Oil Totals	Invoice Transactions	\$16,982.75
Account 52310 - Building Materials and Supplies			
177 - Indiana Oxygen Co	19-Flow meter gas valve fleet	11/04/2016	142.95
	Account 52310 - Building Materials and Supplies Totals	Invoice Transactions	\$142.95



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
Account 52320 - Motor Vehicle Repair			
4150 - Alexander's LLC	17-#4811 RIMS AND HUB OIL	11/04/2016	385.00
4135 - Andy Mohr Truck Center	17 - #4741 turbo pipes	11/04/2016	283.04
4135 - Andy Mohr Truck Center	17 - #4741 turbo pipes	11/04/2016	1,139.38
4135 - Andy Mohr Truck Center	17 - #4741 turbo pipes	11/04/2016	283.04
244 - Bloomington Ford, INC	17-#238 FUEL VAPOR VENT VALVE	11/04/2016	92.65
244 - Bloomington Ford, INC	17-#130 FUEL PUMP CONTROL MODULE	11/04/2016	46.45
4335 - Circle Distributing, INC	17-MISC PARTS	11/04/2016	55.56
4335 - Circle Distributing, INC	17-belts, motors, pads, valve	11/04/2016	184.84
4466 - Clarke Power Services, INC	17-#396 REPLACE CAMSHAFT AND ROCKERS	11/04/2016	3,967.38
594 - Curry Auto Center, INC	17-#804 TAILSHAFT GASKET	11/04/2016	6.34
52218 - Holtz Industries, INC	17-FILTERS	11/04/2016	152.16
4044 - Industrial Hydraulics, INC	17-HYD FITTINGS AND HOSE	11/04/2016	538.56
4044 - Industrial Hydraulics, INC	17-hose & clamps, coll-o-crimp, f.firg 100 NPT	11/04/2016	862.19
455 - Industrial Service & Supply, INC	17 - #720 AIR HOSE AND FITTINGS	11/04/2016	32.61
455 - Industrial Service & Supply, INC	17-#655 HYD HOSE AND FITTING	11/04/2016	119.01
796 - Interstate Battery System of Bloomington, INC	17 - BATTERIES	11/04/2016	548.00
796 - Interstate Battery System of Bloomington, INC	17-CORE RETURN	11/04/2016	(120.00)
796 - Interstate Battery System of Bloomington, INC	17-batteries-MT-36R/MT-58/MT-40R/MT-75/MT-78	11/04/2016	132.26
796 - Interstate Battery System of Bloomington, INC	17-batteries-31-MHD, MTP-65	11/04/2016	383.60
4439 - JX Enterprises, INC	17-CRANK HANDLE	11/04/2016	33.25
4439 - JX Enterprises, INC	17-RETURN CREDIT, REFERENCE 6019/6375	11/04/2016	(327.73)
4439 - JX Enterprises, INC	17-ABS VALVEREFERENCE PO 6020	11/04/2016	465.44
4439 - JX Enterprises, INC	17-#431/STOCK STEERING SHAFT, ABS VALVE	11/04/2016	318.60
4439 - JX Enterprises, INC	17-#431/STOCK STEERING SHAFT, ABS VALVE	11/04/2016	170.96
4439 - JX Enterprises, INC	17-944 AIR HORN AND PEDASTAL	11/04/2016	187.57
394 - Kleindorfer Hardware & Variety	17-Bolt	11/04/2016	.90
394 - Kleindorfer Hardware & Variety	17-MISC HARDWARE7-	11/04/2016	9.60
8181 - Lawson Products, INC	17-PARTS RETURN CREDIT-acid detector battery cleaner	11/04/2016	(56.88)
2974 - MacAllister Machinery Co, INC	17-#4000 CAT KEYS	11/04/2016	26.05
787 - Motor Service Corporation	17-MISC PARTS	11/04/2016	11.20
787 - Motor Service Corporation	17-MISC PARTS	11/04/2016	31.98
787 - Motor Service Corporation	17-misc. parts-poly rib gold belts	11/04/2016	24.47
787 - Motor Service Corporation	17-PARTS RETURN CREDIT-back up lamp	11/04/2016	(18.68)
787 - Motor Service Corporation	17-serp belt-poly rib, back up lamp	11/04/2016	43.15
787 - Motor Service Corporation	17-18/20/24 exact fit, serp belt-poly rib	11/04/2016	80.37



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
787 - Motor Service Corporation	17-misc parts-ZX G-05 AFC	11/04/2016	108.24
19317 - Old Dominion Brush Company, INC	17-#BEARINGS, CAP AND SPLICER PLATE	11/04/2016	448.58
786 - Richard's Small Engine, INC	17 - FIRE DEPT SAW, GENERATOR AND BLOWER PARTS	11/04/2016	647.70
476 - Southern Indiana Parts, INC (Napa Auto Parts)	17 - VARIOUS AUTO PARTS - SEPTEMBER	11/04/2016	5,409.08
54351 - Sternberg, INC	17 - 4741 and stock brake chambers	11/04/2016	232.80
54351 - Sternberg, INC	17-#442 SEAL KIT	11/04/2016	18.21
54351 - Sternberg, INC	17-#432 VALVES AND MIRROR ASSY	11/04/2016	818.99
54351 - Sternberg, INC	17-PARTS RETURN (PO 6519)	11/04/2016	(162.31)
582 - Town & Country Chrysler, Jeep	17-#220 TPMS SENSOR	11/04/2016	69.96
582 - Town & Country Chrysler, Jeep	17-#220 VALVE STEM, SEAL AND CORE	11/04/2016	103.84
950 - Tri-State Bearing Co, INC	17-#464 SPROCKETS	11/04/2016	55.86
950 - Tri-State Bearing Co, INC	17-STK LEAFER BEARINGS	11/04/2016	331.93
950 - Tri-State Bearing Co, INC	17-parts return-sprocket-from inv. 76854	11/04/2016	(20.60)
622 - Truck Country of Indiana, INC (Stoops Freightliner	17-#382 BLOWER MOTOR, HARNESS	11/04/2016	129.63
4398 - TruckPro Holding Corporation	17-#339 BRAKE SHOE KITS	11/04/2016	136.75
4398 - TruckPro Holding Corporation	17-#339 SLACK ADJUSTER	11/04/2016	332.95
484 - Uebelhor & Sons Chevrolet Cadillac Jasper, INC	17-#627 STEERING ARM AND DRAG LINK W/TIE ROD ENDS	11/04/2016	883.96
2096 - West Side Tractor Sales Co.	17-#632 CABLE, NUTS AND CYLINDERS	11/04/2016	558.84
2096 - West Side Tractor Sales Co.	17-#648 FUEL PRIMER PUMP AND GASKETS	11/04/2016	116.34
2096 - West Side Tractor Sales Co.	17-#648 FUEL PRIMER PUMP AND GASKETS	11/04/2016	9.60
2096 - West Side Tractor Sales Co.	17-#4881 STARTER	11/04/2016	575.43
2096 - West Side Tractor Sales Co.	17-#454 HYD AND THROTTLE PEDAL REPAIR	11/04/2016	1,385.65
Account 52320 - Motor Vehicle Repair Totals		Invoice Transactions	<u>\$22,283.75</u>
Account 52420 - Other Supplies			
177 - Indiana Oxygen Co	17-GAS FOR TORCHES	11/04/2016	6.90
8181 - Lawson Products, INC	17-hose clamp, cleaner towelettes, splice conn., sealant	11/04/2016	230.98
4887 - Mitchell Repair Information Co, LLC	17 - SHOP KEY RENEWAL	11/04/2016	3,480.72
Account 52420 - Other Supplies Totals		Invoice Transactions	<u>\$3,718.60</u>
Account 53130 - Medical			
231 - Indiana University Health Bloomington, INC	17 - DRUG SCREEN - M. YOUNG	11/04/2016	29.00
Account 53130 - Medical Totals		Invoice Transactions	<u>\$29.00</u>
Account 53140 - Exterminator Services			
2839 - Kirbys Termite & Pest Control, INC	19-CH/off site facilities-pest control 10/4/16	11/04/2016	40.00
Account 53140 - Exterminator Services Totals		Invoice Transactions	<u>\$40.00</u>
Account 53210 - Telephone			
13969 - AT&T Mobility II, LLC	02-PW Division cell phone charges 9/12-10/11/16	11/04/2016	20.30



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
		Account 53210 - Telephone Totals	Invoice Transactions <u>\$20.30</u>
Account 53540 - Natural Gas			
222 - Vectren	19-Fleet Maint-gas bill 9/12-10/11/16	11/04/2016	49.06
		Account 53540 - Natural Gas Totals	Invoice Transactions <u>\$49.06</u>
Account 53610 - Building Repairs			
392 - Koorsen Fire & Security, INC	19-Fleet Maint-alarm monitoring-11/1/16-1/31/17	11/04/2016	84.34
		Account 53610 - Building Repairs Totals	Invoice Transactions <u>\$84.34</u>
Account 53620 - Motor Repairs			
4466 - Clarke Power Services, INC	17-#396 REPLACE CAMSHAFT AND ROCKERS	11/04/2016	2,147.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	11/04/2016	50.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	11/04/2016	50.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE	11/04/2016	50.00
4474 - Ken's Westside Service & Towing, LLC	17-TOWING SERVICE-10/18/16	11/04/2016	74.00
2096 - West Side Tractor Sales Co.	17 - #655 REPAIRS AUX CIRCUIT	11/04/2016	579.72
2096 - West Side Tractor Sales Co.	17-#454 HYD AND THROTTLE PEDAL REPAIR	11/04/2016	855.00
		Account 53620 - Motor Repairs Totals	Invoice Transactions <u>\$3,805.72</u>
Account 53920 - Laundry and Other Sanitation Services			
19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS	11/04/2016	62.83
19171 - Aramark Uniform & Career Apparel Group, INC	17-UNIFORMS AND RUGS	11/04/2016	11.25
19171 - Aramark Uniform & Career Apparel Group, INC	17-mats-10/19/16	11/04/2016	63.61
19171 - Aramark Uniform & Career Apparel Group, INC	17-uniform rental (minus payroll ded)-10/19/16	11/04/2016	11.25
		Account 53920 - Laundry and Other Sanitation Services Totals	Invoice Transactions <u>\$148.94</u>
		Program 170000 - Main Totals	Invoice Transactions <u>\$50,604.54</u>
		Department 17 - Fleet Maintenance Totals	Invoice Transactions <u>\$50,604.54</u>
		Fund 802 - Fleet Maintenance Totals	Invoice Transactions <u>\$50,604.54</u>
Fund 804 - Insurance Voluntary Trust			
Department 12 - Human Resources			
Program 120000 - Main			
Account 53990.1271 - Other Services and Charges Section 125 - URM- City			
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	10/24/2016	137.10
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	10/24/2016	384.99
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	10/24/2016	49.64
17785 - The Howard E Nyhart Co, Inc	12-City/Util DDC	10/25/2016	10.19
17785 - The Howard E Nyhart Co, Inc	12-City URM	10/25/2016	25.00
17785 - The Howard E Nyhart Co, Inc	12-City URM	10/26/2016	35.00
		Account 53990.1271 - Other Services and Charges Section 125 - URM- City Totals	Invoice Transactions <u>\$641.92</u>



Board of Public Works Claim Register

Invoice Date Range 10/24/16 - 11/04/16

Vendor	Invoice Description	G/L Date	Invoice Amount
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City			
17785 - The Howard E Nyhart Co, Inc	12-City/Util DDC	10/25/2016	1,610.04
Account 53990.1272 - Other Services and Charges Section 125 - DDC- City Totals		Invoice Transactions	\$1,610.04
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util			
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	10/24/2016	65.00
17785 - The Howard E Nyhart Co, Inc	12-City/Util URM	10/24/2016	19.69
Account 53990.1281 - Other Services and Charges Section 125 - URM- Util Totals		Invoice Transactions	\$84.69
Program 120000 - Main Totals		Invoice Transactions	\$2,336.65
Department 12 - Human Resources Totals		Invoice Transactions	\$2,336.65
Fund 804 - Insurance Voluntary Trust Totals		Invoice Transactions	\$2,336.65
		Invoice Transactions	\$357,407.18



Board Of Public Works Claim Register for IU RR Woodlawn Escrow

Invoice Date Range 10/25/16 - 11/04/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 257 - IU RR Woodlawn Escrow										
Account 10000 - Cash										
399 - American Structurepoint, INC	90440	06-Woodlawn RR Crossing 9-1-16 to 9-30-18	Paid by EFT #		10/25/2016	10/25/2016	11/04/2016		11/04/2016	(23,803.88)
19362 - CrossRoad Engineers, PC	161081	06-Woodlawn Aug 27th to Sept 30, 2016	Paid by EFT #		10/25/2016	10/25/2016	11/04/2016		11/04/2016	(3,963.43)
Account 10000 - Cash Totals								Invoice Transactions 2		<u>(\$27,767.31)</u>
Department 13 - Planning										
Program 130000 - Main										
Account 53170 - Mgt. Fee, Consultants, and Workshops										
399 - American Structurepoint, INC	90440	06-Woodlawn RR Crossing 9-1-16 to 9-30-18	Paid by EFT #		10/25/2016	10/25/2016	11/04/2016		11/04/2016	23,803.88
19362 - CrossRoad Engineers, PC	161081	06-Woodlawn Aug 27th to Sept 30, 2016	Paid by EFT #		10/25/2016	10/25/2016	11/04/2016		11/04/2016	3,963.43
Account 53170 - Mgt. Fee, Consultants, and Workshops Totals								Invoice Transactions 2		<u>\$27,767.31</u>
Program 130000 - Main Totals								Invoice Transactions 2		<u>\$27,767.31</u>
Department 13 - Planning Totals								Invoice Transactions 2		<u>\$27,767.31</u>
Fund 257 - IU RR Woodlawn Escrow Totals								Invoice Transactions 4		<u>\$0.00</u>
Grand Totals								Invoice Transactions 4		<u>\$0.00</u>



Board of Public Works Utility Batch Claim Register

Invoice Date Range 10/17/16 - 10/19/16

Vendor	Invoice No.	Invoice Description	Status	Held Reason	Invoice Date	Due Date	G/L Date	Received Date	Payment Date	Invoice Amount
Fund 101 - General Fund										
Department 01 - Animal Shelter										
Program 010000 - Main										
Account 52210 - Institutional Supplies										
4549 - Kroger Limited Partnership I	111415	01-52210 Institutional Supplies	Paid by Check # 64312		10/17/2016	10/17/2016	10/17/2016		10/19/2016	11.54
4549 - Kroger Limited Partnership I	061944	06-Kroger October 2016	Paid by Check # 64312		10/17/2016	10/17/2016	10/17/2016		10/19/2016	9.94
4549 - Kroger Limited Partnership I	188138	01-52210 Institutional Supplies	Paid by Check # 64312		10/17/2016	10/17/2016	10/17/2016		10/19/2016	8.84
4574 - John Deere Financial (Rural King)	D47534	01-litter (12 40lb bags) and bleach (30)-10/7/16	Paid by Check # 64311		10/19/2016	10/19/2016	10/19/2016		10/19/2016	101.58
4574 - John Deere Financial (Rural King)	D44459	01-guinea pig food-10/4/16	Paid by Check # 64311		10/19/2016	10/19/2016	10/19/2016		10/19/2016	5.99
4574 - John Deere Financial (Rural King)	D42804	01-litter-10 40lb bags-10/3/16	Paid by Check # 64311		10/19/2016	10/19/2016	10/19/2016		10/19/2016	54.90
4574 - John Deere Financial (Rural King)	D43008	01-bleach-12 1 gal. bottles-10/3/16	Paid by Check # 64311		10/19/2016	10/19/2016	10/19/2016		10/19/2016	14.28
4574 - John Deere Financial (Rural King)	D40874	01-litter-12 40lb bags-10/1/16	Paid by Check # 64311		10/19/2016	10/19/2016	10/19/2016		10/19/2016	65.88
4574 - John Deere Financial (Rural King)	D30850	01-litter-18 40lb bags-9/22/16	Paid by Check # 64311		10/19/2016	10/19/2016	10/19/2016		10/19/2016	126.82
4574 - John Deere Financial (Rural King)	D33091	01-litter-12 40lb bags-9/24/16	Paid by Check # 64311		10/19/2016	10/19/2016	10/19/2016		10/19/2016	65.88
4574 - John Deere Financial (Rural King)	D30874	01-bleach, clothes pins-9/22/16	Paid by Check # 64311		10/19/2016	10/19/2016	10/19/2016		10/19/2016	36.39
4574 - John Deere Financial (Rural King)	D24745	01-litter-10 40lb bags-9/16/16	Paid by Check # 64311		10/19/2016	10/19/2016	10/19/2016		10/19/2016	54.90
4574 - John Deere Financial (Rural King)	D18873	01-litter-10 40lb bags-guinea pig food-9/10/16	Paid by Check # 64311		10/19/2016	10/19/2016	10/19/2016		10/19/2016	85.87
Account 52210 - Institutional Supplies Totals								Invoice Transactions	13	\$642.81
Program 010000 - Main Totals								Invoice Transactions	13	\$642.81
Department 01 - Animal Shelter Totals								Invoice Transactions	13	\$642.81
Department 19 - Facilities Maintenance										
Program 190000 - Main										
Account 53510 - Electrical Services										
223 - Duke Energy	FACSUM10/13/16	19-CH & offsite facilities-elec bill-bill date	Paid by Check # 64308		10/19/2016	10/19/2016	10/19/2016		10/19/2016	16,934.37
Account 53510 - Electrical Services Totals								Invoice Transactions	1	\$16,934.37
Account 53530 - Water and Sewer										
208 - City Of Bloomington Utilities	TRNGCTR-SEPT 16	19-Training Center-water/sewer bill-	Paid by Check # 64301		10/19/2016	10/19/2016	10/19/2016		10/19/2016	355.63
208 - City Of Bloomington Utilities	GRAFTEAM-SEPT 16	19-Graffiti Team temp meter-water/sewer bill-	Paid by Check # 64301		10/19/2016	10/19/2016	10/19/2016		10/19/2016	12.89
208 - City Of Bloomington Utilities	FS#5-SEPT 16	19-FS#5-water/sewer bill-September 2016	Paid by Check # 64301		10/19/2016	10/19/2016	10/19/2016		10/19/2016	97.84
208 - City Of Bloomington Utilities	FS#4-SEPT 16	19-FS#4-water/sewer bill-September 2016	Paid by Check # 64301		10/19/2016	10/19/2016	10/19/2016		10/19/2016	162.83
208 - City Of Bloomington Utilities	FS#1-SEPT 16	19-FS#1-water/sewer bill-September 2016	Paid by Check # 64301		10/19/2016	10/19/2016	10/19/2016		10/19/2016	355.22
208 - City Of Bloomington Utilities	FS#3-SEPT 16	19-FS#3-water/sewer bill-September 2016	Paid by Check # 64301		10/19/2016	10/19/2016	10/19/2016		10/19/2016	58.47
208 - City Of Bloomington Utilities	FS#2-SEPT 16	19-FS#2-water/sewer bill-September 2016	Paid by Check # 64301		10/19/2016	10/19/2016	10/19/2016		10/19/2016	190.74
208 - City Of Bloomington Utilities	FRNGRNG-SEPT16	19-Training Center-water/sewer bill-	Paid by Check # 64301		10/19/2016	10/19/2016	10/19/2016		10/19/2016	46.99
208 - City Of Bloomington Utilities	ACC-SEPT 16	19-ACC-water/sewer September 2016	Paid by Check # 64301		10/19/2016	10/19/2016	10/19/2016		10/19/2016	564.73
208 - City Of Bloomington Utilities	CITYHALL-SEPT 16	19-City Hall-water/sewer bill	Paid by Check # 64301		10/19/2016	10/19/2016	10/19/2016		10/19/2016	1,327.41
208 - City Of Bloomington Utilities	BPD-SEPT 16	19-BPD-water/sewer bill September 2016	Paid by Check # 64301		10/19/2016	10/19/2016	10/19/2016		10/19/2016	311.36
Account 53530 - Water and Sewer Totals								Invoice Transactions	11	\$3,484.11
Account 53540 - Natural Gas										
222 - Vectren	52228130100416	19-FS#2-gas bill 9/1-10/4/16	Paid by Check # 64316		10/19/2016	10/19/2016	10/19/2016		10/19/2016	74.94
222 - Vectren	59119258100416	19-Firing Range-gas bill 9/7-10/4/16	Paid by Check # 64316		10/19/2016	10/19/2016	10/19/2016		10/19/2016	175.64
222 - Vectren	50195420100416	19-ACC-gas bill 9/8-10/4/16	Paid by Check # 64316		10/19/2016	10/19/2016	10/19/2016		10/19/2016	1,000.29
Account 53540 - Natural Gas Totals								Invoice Transactions	3	\$1,250.87
Program 190000 - Main Totals								Invoice Transactions	15	\$21,669.35
Department 19 - Facilities Maintenance Totals								Invoice Transactions	15	\$21,669.35
Fund 101 - General Fund Totals								Invoice Transactions	28	\$22,312.16
Fund 312 - Community Services										
Department 09 - CFRD										
Program 090021 - Children & Youths										
Account 52420 - Other Supplies										
4549 - Kroger Limited Partnership I	223957	09-CSCY Youth Anxiety Awareness Program--	Paid by Check # 64312		10/17/2016	10/17/2016	10/17/2016		10/19/2016	45.97
Account 52420 - Other Supplies Totals								Invoice Transactions	1	\$45.97
Program 090021 - Children & Youths Totals								Invoice Transactions	1	\$45.97
Department 09 - CFRD Totals								Invoice Transactions	1	\$45.97
Fund 312 - Community Services Totals								Invoice Transactions	1	\$45.97
Fund 401 - Non-Reverting Telecommunications										
Department 25 - Telecommunications										
Program 256000 - Services										
Account 53150 - Communications Contract										

4170 - Comcast Cable Communications, INC	3550KNSR-10/7/16	25-3550 N. Kinser Pk.-high speed internet	Paid by Check # 64304	10/19/2016	10/19/2016	10/19/2016	10/19/2016	104.85
4170 - Comcast Cable Communications, INC	3940KNSR-10/7/16	25-3940 N. Kinser Pk.-high speed internet	Paid by Check # 64305	10/19/2016	10/19/2016	10/19/2016	10/19/2016	119.86
Account 53150 - Communications Contract Totals							Invoice Transactions 2	224.71
Account 53640 - Hardware and Software Maintenance								
3989 - Ricoh USA, INC	5044911277	25-b/w & color copies-9/1-9/30/16-#4308865	Paid by EFT # 14484	10/19/2016	10/19/2016	10/19/2016	10/19/2016	1,027.56
Account 53640 - Hardware and Software Maintenance Totals							Invoice Transactions 1	1,027.56
Program 256000 - Services Totals							Invoice Transactions 3	1,252.27
Department 25 - Telecommunications Totals							Invoice Transactions 3	1,252.27
Fund 401 - Non-Reverting Telecommunications Totals							Invoice Transactions 3	1,252.27
Fund 450 - Local Road and Street								
Department 20 - Street								
Program 200000 - Main								
Account 53520 - Street Lights / Traffic Signals								
223 - Duke Energy	E10th-9/29/16	20-E. 10th St-50' N of Woodlawn-electric bill	Paid by Check # 64307	10/19/2016	10/19/2016	10/19/2016	10/19/2016	44.51
223 - Duke Energy	TRFSGSUM10/16	20-traffic signal summary electric bill-bill	Paid by Check # 64310	10/19/2016	10/19/2016	10/19/2016	10/19/2016	2,706.23
223 - Duke Energy	STLGHTSUM-10/16	20-street light electric summary billing-bill date	Paid by Check # 64306	10/19/2016	10/19/2016	10/19/2016	10/19/2016	33,650.53
Account 53520 - Street Lights / Traffic Signals Totals							Invoice Transactions 3	36,401.27
Program 200000 - Main Totals							Invoice Transactions 3	36,401.27
Department 20 - Street Totals							Invoice Transactions 3	36,401.27
Fund 450 - Local Road and Street Totals							Invoice Transactions 3	36,401.27
Fund 451 - Motor Vehicle Highway								
Department 20 - Street								
Program 200000 - Main								
Account 53510 - Electrical Services								
223 - Duke Energy	FACSUM10/13/16	19-CH & offsite facilities-elec bill-bill date	Paid by Check # 64308	10/19/2016	10/19/2016	10/19/2016	10/19/2016	651.57
Account 53510 - Electrical Services Totals							Invoice Transactions 1	651.57
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	TRAFFIC-SEPT 16	19-Traffic Bldg-water/sewer bill-	Paid by Check # 64301	10/19/2016	10/19/2016	10/19/2016	10/19/2016	31.90
208 - City Of Bloomington Utilities	STREET-SEPT 16	19-Street Dept-water/sewer bill	Paid by Check # 64300	10/19/2016	10/19/2016	10/19/2016	10/19/2016	128.64
Account 53530 - Water and Sewer Totals							Invoice Transactions 2	160.54
Program 200000 - Main Totals							Invoice Transactions 3	812.11
Department 20 - Street Totals							Invoice Transactions 3	812.11
Fund 451 - Motor Vehicle Highway Totals							Invoice Transactions 3	812.11
Fund 452 - Parking Facilities								
Department 26 - Parking								
Program 260000 - Main								
Account 52430 - Uniforms and Tools								
4574 - John Deere Financial (Rural King)	D23224	02-Pkg Garages-compact hammer drill-	Paid by Check # 64311	10/19/2016	10/19/2016	10/19/2016	10/19/2016	242.03
Account 52430 - Uniforms and Tools Totals							Invoice Transactions 1	242.03
Account 53210 - Telephone								
1079 - AT&T	812334979010-16	26-Pkg Garages-phone charges 9/8-10/7/16-	Paid by Check # 64297	10/19/2016	10/19/2016	10/19/2016	10/19/2016	346.56
Account 53210 - Telephone Totals							Invoice Transactions 1	346.56
Account 53510 - Electrical Services								
223 - Duke Energy	FACSUM10/13/16	19-CH & offsite facilities-elec bill-bill date	Paid by Check # 64308	10/19/2016	10/19/2016	10/19/2016	10/19/2016	4,406.06
Account 53510 - Electrical Services Totals							Invoice Transactions 1	4,406.06
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	MRTNGAR-SEPT 16	19-Morton St Garage-water/sewer bill-	Paid by Check # 64301	10/19/2016	10/19/2016	10/19/2016	10/19/2016	25.68
208 - City Of Bloomington Utilities	4thStGar-Sept 16	19-4th St Garage-water/sewer bill	Paid by Check # 64301	10/19/2016	10/19/2016	10/19/2016	10/19/2016	35.68
Account 53530 - Water and Sewer Totals							Invoice Transactions 2	61.36
Program 260000 - Main Totals							Invoice Transactions 5	5,056.01
Department 26 - Parking Totals							Invoice Transactions 5	5,056.01
Fund 452 - Parking Facilities Totals							Invoice Transactions 5	5,056.01
Fund 730 - Solid Waste								
Department 16 - Sanitation								
Program 160000 - Main								
Account 53510 - Electrical Services								
223 - Duke Energy	FACSUM10/13/16	19-CH & offsite facilities-elec bill-bill date	Paid by Check # 64308	10/19/2016	10/19/2016	10/19/2016	10/19/2016	395.48
Account 53510 - Electrical Services Totals							Invoice Transactions 1	395.48
Account 53530 - Water and Sewer								
208 - City Of Bloomington Utilities	SANIT-SEPT 16	19-Sanitation Dept-water/sewer bill-	Paid by Check # 64301	10/19/2016	10/19/2016	10/19/2016	10/19/2016	92.55
Account 53530 - Water and Sewer Totals							Invoice Transactions 1	92.55
Account 53540 - Natural Gas								
222 - Vectren	50195440100416	19-Sanitation-gas bill 9/7-10/4/16	Paid by Check # 64316	10/19/2016	10/19/2016	10/19/2016	10/19/2016	48.63
Account 53540 - Natural Gas Totals							Invoice Transactions 1	48.63
Program 160000 - Main Totals							Invoice Transactions 3	536.66
Department 16 - Sanitation Totals							Invoice Transactions 3	536.66
Fund 730 - Solid Waste Totals							Invoice Transactions 3	536.66
Fund 802 - Fleet Maintenance								
Department 17 - Fleet Maintenance								
Program 170000 - Main								
Account 52320 - Motor Vehicle Repair								
4574 - John Deere Financial (Rural King)	D44152	17-STK DIESEL EXHAUST FLUID	Paid by Check # 64311	10/19/2016	10/19/2016	10/19/2016	10/19/2016	149.80
Account 52320 - Motor Vehicle Repair Totals							Invoice Transactions 1	149.80
Account 53510 - Electrical Services								
223 - Duke Energy	FACSUM10/13/16	19-CH & offsite facilities-elec bill-bill date	Paid by Check # 64308	10/19/2016	10/19/2016	10/19/2016	10/19/2016	709.17
Account 53510 - Electrical Services Totals							Invoice Transactions 1	709.17

Account **53530 - Water and Sewer**
208 - City Of Bloomington Utilities

FLEET-SEPT 16 19-Fleet Maint.-
water/sewer bill

Paid by Check
64301

	10/19/2016	10/19/2016	10/19/2016	10/19/2016	89.97
Account 53530 - Water and Sewer Totals				Invoice Transactions 1	<u>\$89.97</u>
Program 170000 - Main Totals				Invoice Transactions 3	<u>\$948.94</u>
Department 17 - Fleet Maintenance Totals				Invoice Transactions 3	<u>\$948.94</u>
Fund 802 - Fleet Maintenance Totals				Invoice Transactions 3	<u>\$948.94</u>
Grand Totals				Invoice Transactions 49	<u>\$67,365.39</u>

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

Date:	Type of Claim	FUND	Description	Bank Transfer	Amount
10/17/2016	Bank Fees				4,545.46
11/4/2016	Claims				357,407.18
10/19/2016	Sp Utility Cks				67,365.39
11/4/2016	Woodlawn Ave				27,767.31
					<u><u>457,085.34</u></u>

ALLOWANCE OF CLAIMS

We have examined the claims listed on the foregoing register of claims, consisting of _____ claims, and except for the claims not allowed as shown on the register, such claims are hereby allowed in the total amount of \$ 457,085.34

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 _____